

NONRECURRING CHARGE COST JUSTIFICATION

Type of Charge: Returned Check Fee

1. Field Expense:

A. Materials (Itemize)

<hr/>	\$ <hr/>
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B. Labor (Time and Wage)

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Total Field Expense	\$ <u>0.00</u>
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2. Clerical and Office Expense

A. Supplies

	\$ <hr/>
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B. Labor

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Total Clerical and Office Expense	\$ <u>0.00</u>
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3. Miscellaneous Expense

A. Transportation

	\$ <hr/>
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B. Other (Itemize)

<u>Returned Check Fee Charged by Bank</u>	<u>\$16.00</u>
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Total Miscellaneous Expense	\$ <u>16.00</u>
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Total Nonrecurring Charge Expense	\$ <u>16.00</u>
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