

35-27039-01

DIVISION OF ACCOUNTING AND FINANCE REQUEST FOR REFUND TO EMPLOYEE/VENDOR

THE EMPLOYEE/VENDOR IDENTIFIED BELOW HAS OVERPAID THE NUCLEAR REGULATORY COMMISSION FOR GOODS AND/OR SERVICES PROVIDED AND IS DUE A REFUND

EMPLOYEE/VENDOR/PAYEE CODE: _____

NAME: City of Oklahoma

ADDRESS: Public Works Department

ADDRESS: 420 W. Main, Suite 700

CITY: Oklahoma City STATE: OK ZIP: 73102

TRANS CODE: PX

TRANS TYPE: FE FUND: X5280 JOB CODE: _____ AMOUNT: \$720.00

TRANS TYPE: IR FUND: R1435 JOB CODE: INTR AMOUNT: _____

TRANS TYPE: IR FUND: R1099 JOB CODE: ADCH AMOUNT: _____

TRANS TYPE: IR FUND: R1099 JOB CODE: FINE AMOUNT: _____

TOTAL REFUND AMOUNT: \$720.00

COMMENTS: Ren fee Lic 35-27039-01 xtnd

Per Rlanking

(limit comments to 40 characters, including spaces)

PREPARED BY: Rita Messier DATE: 10/22/96

AUTHORIZED BY: Sandra L. Lankford DATE: 11/25/96

ORIGINAL INV. NO: _____ DATE PAID: _____ AMOUNT: _____

REFUND ENTERED INTO COLLECT BY: _____

REFUND DETERMINED BY: _____ DATE: _____

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PLEASE ATTACH APPROPRIATE SUPPORTING DOCUMENTATION

9612060086 961125
PDR ADOCK 03031822
C PDR

3P
CK# 129759
dated 8/25/96
for \$720
AA995 REN
Aug 1 IV
465744