

03017291

35-19300-01

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: Mobil Corporation

ADDRESS: Attn: Susan M. Jordan

ADDRESS: 555 Wolverine Road

CITY: Shawnee STATE: OK ZIP: 74801

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 35-19300-01 xtnd per

Reming CK 44223761

(Limit comments to 40 characters, including spaces)

PREPARED BY: Rita Messier DATE: 10/25/96

AUTHORIZED BY: Andrea Kimberly DATE: 11/25/96

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

REFUND ENTERED INTO COLLECT BY: _____

REFUND DETERMINED BY: _____ DATE: _____

PLEASE ATTACH APPROPRIATE SUPPORTING DOCUMENTATION

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PDR ADOCK 03017291
C PDR

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AA905 REN

Sep 4 1996

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dated 9/11/96
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