

50-19202-01

## 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: CTI, Inc.

ADDRESS: Attn: Sandy N. Watson

ADDRESS: 4831 Old Seward Highway, Suite 107

CITY: Anchorage STATE: AK ZIP: 99503-7450

TRANS CODE: PX

TRANS TYPE: FE FUND: X5280 JOB CODE: \_\_\_\_\_ AMOUNT: \$3,060.00

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: \$3,060.00

COMMENTS: Ren Fee Lic 50-19202-01 Rfnd xtnd

Ren Rmking

(limit comments to 40 characters, including spaces)

PREPARED BY: Rita Messier DATE: 11/15/96

AUTHORIZED BY: Andrea Kimberly DATE: 11/26/96

ORIGINAL INV. NO: \_\_\_\_\_ DATE PAID: \_\_\_\_\_ AMOUNT: \_\_\_\_\_

REFUND ENTERED INTO COLLECT BY: \_\_\_\_\_

REFUND DETERMINED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

01 mll

PLEASE ATTACH APPROPRIATE SUPPORTING DOCUMENTATION

9612060123 961125  
PDR ADOCK 03017129  
C PDR

CK 23971  
dated 6/15/95  
for \$2800  
and  
CK 24070 dated 7/11/95  
for \$260

30 2B  
AA905 REN  
Jun 2 K  
572193