

42-11649-01

# 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: Associated Wire Line Services, Inc.ADDRESS: Attn: Robert JohnsonADDRESS: P. O. Box 1187, 4301 ChelseaCITY: Wichita Falls STATE: TX ZIP: 76307TRANS CODE: PXTRANS TYPE: FE FUND: X5280 JOB CODE: \_\_\_\_\_ AMOUNT: \$3,900.00TRANS 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: \$3,900.00COMMENTS: Ren Fee Lic 42-11649-01 xtrndPer Rmknz ck 8344

(limit comments to 40 characters, including spaces)

PREPARED BY: Aita Messier DATE: 10/22/96AUTHORIZED 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

9612060124 961125  
PDR ADOCK 03006432  
C PDR

ck # 8344  
dated 6/9/95  
for \$3,900

5A  
AA905 REN  
Jun 2 IV  
465672

ML619/1