

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: Fensell Geotechnical Engr. Ltd.

ADDRESS: Attn: Gary Martin

ADDRESS: 96-1416 Waihona Place

CITY: Pearl City STATE: HI ZIP: 96782-1973

TRANS CODE: PX

TRANS TYPE: FE FUND: X5280 JOB CODE: _____ AMOUNT: \$680.00

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: \$680.00

COMMENTS: Ren Fee Lic 53-23288-02 Rfund xtnd

Per Rlanking
(limit comments to 40 characters, including spaces)

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

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

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

REFUND ENTERED INTO COLLECT BY: _____

REFUND DETERMINED BY: _____ DATE: _____

PLEASE ATTACH APPROPRIATE SUPPORTING DOCUMENTATION

CK 16809
dated 7/18/95
for \$650
CK 16921
dated 8/7/95

mlb
0/1
3P
AA905 REN
Aug 17
572212