

IPM511L WHEA
 1-004044C206 07/25/86
 ICS IPMREND RNO
 00811 RENO NV 07-25 0857A PDT RENC
 ICS IPM511L
 4-010969S206 07/25/86
 ICS IPMBNGZ CSP
 4178368977 CCM TDBN SPRINGFIELD MO 54 07-25 1041A EST
 PMS MOD 8970192170
 GLEN ELLYN IL
 (230) RPT (230)
 UNITED STATES NUCLEAR REGULATORY COMMISSION ATTN JOHN MALERA
 DLR
 799 ROOSEVELT RD
 GLEN ELLYN IL
 CCMO-PROPER I.D. REQUIRED

MAILING ADDRESS ON NRC LICENSE #24-24868-01 CHANGED BY CITY. NEW
 MAILING ADDRESS IS 1115 ALASKA AVENUE SUITE 116, WEST PLAINS,
 MISSOURI 65775. THIS IS NOT A CHANGE OF LOCATION. NO OTHER CHANGES ON
 LICENSE. REQUEST PHONE CALL UPON APPROVAL.
 SENDER EUGENE F HUGHES
 1423 N JEFFERSON AVE
 SPRINGFIELD MO 65802
 BF 4178310652

CTB MO
 AUTH=X025886
 REC=395 BRI 07/25/86 10:41:10 AM 010713S206
 PAY=433 BRI 07/25/86 10:44:54 AM 010969S206
 W/C 433 BRI 07/25/86 10:44:14 AM

1043 EST

1105 EST

IPM511L WHEA

8609270021 860730
 REG3 LIC30
 24-24868-01 PDR

FEE NOT REQUIRED

*Mailing address
 changed by City*

CONTROL NO. 81783

JUL 25 1986

Note: money order returned to licensee 8/4/86, however by letter dated 8/22/86 they requested a refund and returned the m.o. to us.

U.S. NATIONAL BANK
 I.C. FEE NIGHT BANKING

86 JUL 28 AM 11:39

Log *July 30 III*

Remitter *MO-6688036*

Check No. *5230*

Amount *230*

Fee Category *74*

Type of Fee *(See Note below)*

Date Check Rec'd. *7/30/86*

Date Completed *7/30/86*

By: *CP*

9/10/86 RECEIVED

Telegraphic Money Order - PAYEE'S COPY

6688036

2-3
710

- REFUND
- MULTIPLE

Mr. John M. Miller

ADDITIONAL INFORMATION

ISSUED AT

POINT OF ORIGIN Springfield Mo

CITY AND STATE

CITY AND STATE

7/25 19 86

ISSUE DATE

THE SUM OF two hundred and twenty five

INDICATE

MOD 121917 01191811710

DOLLARS

\$ 250.00

NOT NEGOTIABLE

WHEN COUNTERSIGNED AT POINT OF ISSUE PAY TO ORDER OF

CONTINENTAL ILLINOIS NATIONAL BANK AND TRUST CO. OF CHICAGO

PAYEE

COUNTERSIGNED

Western Union **Telegraphic Money Order - PAYEE'S COPY**

6688036

2-3
710

- REFUND
- MULTIPLE

Mr. John M. ...

ISSUED AT

ADDITIONAL INFORMATION

POINT OF ORIGIN

Springfield, Mo.

CITY AND STATE

7/25 19 26

ISSUE DATE

THE SUM OF

two hundred ...

AMOUNT

MOD 171477

01191811710

DOLLARS

\$ 250.00

WHEN COUNTERSIGNED AT POINT OF ISSUE PAY TO ORDER OF

CONTINENTAL ILLINOIS NATIONAL BANK AND TRUST CO. OF CHICAGO

PAYEE

COUNTERSIGNED

NOT NEGOTIABLE



Telegraphic Money Order—PAYEE'S COPY

6688036

28
710

REFUND

MULTIPLE

Mr. John M. ...
ADDITIONAL INFORMATION

ISSUED AT

CITY AND STATE

ISSUE DATE

19

POINT OF ORIGIN

CITY AND STATE

ISSUE DATE

THE SUM OF

Two hundred ...
CITY AND STATE

DOLLARS

\$ 200.00

WHEN COUNTERSIGNED
POINT OF ISSUE PAY TO ORDER OF

CONTINENTAL ILLINOIS NATIONAL BANK
AND TRUST CO. OF CHICAGO

PAYEE

COUNTERSIGNED

NOT NEGOTIABLE