



Standard Voucher Form V-2 (5-55) A/C
1—CANARY—Accounts & Control
2—WHITE—Remittance Advice
3—PINK—Department's Copy

INSTRUCTIONS

Completely fill out all applicable spaces. Attach approved claims for refunds or other supporting papers to face of canary copy. Retain pink copy. Send others to Room 144, State Capitol, Denver.

STATUTORY AUTHORITY FOR PAYMENTS OF CLAIMS FOR REFUNDS

Chapt. _____ Sec. _____ S.L. _____

Chapt. _____ Sec. _____ S.L. _____

Chapt. _____ Sec. _____ C.S.A. _____

VOUCHER FOR REFUNDS

STATE OF COLORADO

DEPT. OF NATURAL RESOURCES - OIL & GAS CONSERVATION COM. Department, Institution or Agency

6060 Broadway, Denver, Colorado

Location of Department, Institution or Agency

11

Voucher No.

The following claims for refunds described and explained below or in the attached supporting papers are hereby vouchered for payment from _____

2-3344

fund to the following payee:

Name Rocky Mountain Drilling Company

610 Patterson Building

Address Denver, Colorado 80202

City and State _____

SHOW

CORRECT

REMARKS

ADDRESS

HERE

BRIEFLY ITEMIZE THE CLAIM FOR REFUND BELOW, SHOWING REASON THEREFOR

AMOUNT

For Auditor's Use ONLY

10/28/72

Refund RE: 72-360 ✓
72-361 ✓
72-362 ✓
72-358 ✓
72-359 ✓
72-363 ✓

75 00
75 00
75 00
75 00
75 00
75 00

REFUND

ISSUE WARRANT TO: (Show exact name of payee)

ROCKY MOUNTAIN DRILLING COMPANY

450 00

TO BE USED BY DIVISION OF ACCOUNTS AND CONTROL ONLY

Comp't

Screened

Audited

Date Voucher Received

APPROVED FOR PAYMENT:

Date Voucher Returned

Date Voucher Received

Date Warrant Issued

Date Voucher Filed

No.

Warrant Number

Voucher Number

2-3344

Fund Number

83

Exp. Class

This refund applies to funds originally deposited as receipts Class. No. 3107

DATE November 6 1972

The undersigned hereby certify that the claims for refunds described and explained in the attached supporting papers or in the indicated records and files of our department, have been properly examined and processed in accordance with the provisions of the statutes shown above, and found to be just and proper, and that payment therefrom the fund indicated is approved:

Countersigned

Head of Department

APPROVED:

State Treasurer

Comptroller