

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 PAYMENT



STATE OF COLORADO

DEPT. OF NATURAL RESOURCES - OIL & GAS CONSERVATION COM. 11
 Department, Institution or Agency

6060 Broadway, Denver, Colorado
 Location of Department, Institution or Agency

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
 ADDRESS
 HERE

BRIEFLY ITEMIZE THE CLAIM FOR REFUND BELOW, SHOWING REASON THEREFOR

10/28/72

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

AMOUNT

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	Fund Number	Exp. Class
	11	2-3344	83
This refund applies to funds originally deposited as receipts Class. No. 3107			
DATE November 6 19 72			
<p>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 statute shown above, and found to be just and proper, and that payment thereof from the fund indicated is approved:</p>			
Countersigned		Head of Department	
APPROVED:			
State Treasurer		Comptroller	