



00385605

VOUCHER FOR REFUNDS

STATE OF COLORADO

DEPT. OF NATURAL RESOURCES - OIL & GAS CONSERVATION COMM.

Department, Institution or Agency

6060 Broadway, Denver, Colorado

Location of Department, Institution or Agency

11

Voucher No.

Standard Voucher Form V-2 (8-55) 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.

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:

STATUTORY AUTHORITY FOR PAYMENTS OF CLAIMS FOR REFUNDS

Chapt. _____ Sec. _____ S.L. _____

Chapt. _____ Sec. _____ S.L. _____

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

Name Rocky Mountain Drilling Company

610 Patterson Building

Address Denver, Colorado 80202

City and State _____

SHOW
CORRECT
MAILING
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	Serenced	Audited
Date Voucher Received	APPROVED FOR PAYMENT:	
Date Voucher Returned		
Date Voucher Received		
Date Warrant Issued		
Date Voucher Filed	No.	

Warrant Number 11 Voucher Number 2-3344 Fund Number 83

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

DATE November 6 19 72

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:

Counter-signed _____ Head of Department _____

APPROVED: _____

State Treasurer _____ Governor _____

Posted from above pre-list