



VOUCHER FOR REFUNDS

STATE OF COLORADO

Standard Voucher Form V-2 (3-55) 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.

Colorado Oil and Gas Conservation Commission

Department, Institution or Agency

237 Columbine Bldg., 1845 Sherman 186

Location of Department, Institution or Agency

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:

STATUTORY AUTHORITY FOR PAYMENTS OF CLAIMS FOR REFUNDS

Chapt. _____ Sec. _____ S.L. _____

Chapt. _____ Sec. _____ S.L. _____

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

Name Exeter Drilling Company

Address 1010 Patterson Building

City and State Denver, Colorado 80202

SHOW CORRECT

MAILING ADDRESS HERE

BRIEFLY ITEMIZE THE CLAIM FOR REFUND BELOW, SHOWING REASON THEREFOR

AMOUNT

For Auditor's Use ONLY

Refund of Permit No. 69-021 to drill a well in Section 23-12N-56W, NW/4 SW/4, Weld County, Colorado

75 00

(note) no fee for x wells - (more over)

REFUND

ISSUE WARRANT TO: (Show exact name of payee)

Exeter Drilling Company

\$

75 00

TO BE USED BY DIVISION OF ACCOUNTS AND CONTROL ONLY

Comp't	Screened	Audited
Date Voucher Received	APPROVED FOR PAYMENT:	
Date Voucher Returned	<i>this should have been a transfer of fee-</i>	
Date Voucher Received	<i>61-385-</i>	
Date Warrant Issued	<i>accepted & chs. signed this refund</i>	
Date Voucher Filed	No.	

Posted from above pre-list

Warrant Number	Voucher Number	Fund Number	Exp. Class
	186	2-3344	83 2107 x505
DATE	March 17 19 69		

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 thereof from the fund indicated is approved:

Countersigned

Head of Department Director

APPROVED:

State Treasurer

Governor