



# VOUCHER FOR REFUNDS

STATE OF COLORADO

Colorado Oil and Gas Conservation Commission  
Department, Institution or Agency

237 Columbine Bldg., 1845 Sherman 189  
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:

Name The Anschutz Corporation, Inc.  
Address 1 110 Denver Club Building  
City and State Denver, Colorado 80202

SHOW  
CORRECT  
MAILING  
ADDRESS  
HERE

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.

### STATUTORY AUTHORITY FOR PAYMENTS OF CLAIMS FOR REFUNDS

Chapt. \_\_\_\_\_ Sec. \_\_\_\_\_ S.I. \_\_\_\_\_  
Chapt. \_\_\_\_\_ Sec. \_\_\_\_\_ S.I. \_\_\_\_\_  
Chapt. \_\_\_\_\_ Sec. \_\_\_\_\_ C.S.A. \_\_\_\_\_

BRIEFLY ITEMIZE THE CLAIM FOR REFUND BELOW, SHOWING REASON THEREFOR	AMOUNT	For Auditor's Use ONLY
Refund of Permit No. 68-282 to drill a well in NE NW, Sec. 11 $\frac{1}{2}$ 9N-78W, Jackson County, Colorado	75 00	
ISSUE WARRANT TO: (Show exact name of payee) The Anschutz Corporation, Inc.	\$ 75 00	

# REFUND

TO BE USED BY DIVISION OF ACCOUNTS AND CONTROL ONLY			Warrant Number	Voucher Number	Fund Number	Exp. Class
Comp't	Screened	Audited	189	2-3344	83	2107 <del>x303</del>
Date Voucher Received	APPROVED FOR PAYMENT:		DATE <u>March 24,</u> 19 <u>69</u>			
Date Voucher Returned			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:			
Date Voucher Received						
Date Warrant Issued						
Date Voucher Filed						
Posted from above pre-list			Countersigned	Head of Department		
			APPROVED:			
			State Treasurer	Governor		