



VOUCHER FOR REFUNDS

STATE OF COLORADO

Standard Voucher Form V-2 (8-55) A/C

- 1--CANARY--Accounts & Control
- 2--WHITE--Receipts 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 & Gas Conservation Commission

1845 Sherman St. Department, Institution or Agency

Denver, Co. 80203

Location of Department, Institution or Agency

117

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 Braden-Gear Drilling Company

470 Denver Club Bldg.

Address Denver, Co. 80202

City and State _____

**SHOW
CORRECT
MAILING
ADDRESS
HERE**

STATUTORY AUTHORITY FOR PAYMENTS OF CLAIMS FOR REFUNDS

Chapt. _____ Sec. _____ S.L. _____
 Chapt. _____ Sec. _____ S.L. _____
 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. 69 380, to drill a well in Section SW NE 5, Township 9N, Range 56 W, Weld County, Colorado

75 00

12/8/69

REFUND

ISSUE WARRANT TO: (Show exact name of payee)

Braden-Gear 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		
Date Voucher Received		
Date Warrant Issued		
Date Voucher Filed	No.	

Warrant Number 117 Voucher Number 2-3344 Fund Number 83 505 Exp. Class 3107
 This refund applies to funds originally deposited as receipts Class. No. 3107
 DATE Dec. 12 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:

Harry R. Woodward
 Countersigned _____ Head of Department

APPROVED:

State Treasurer _____ Governor _____
Requested refund from (Evelyn)

Posted from above pre-list