

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.

### STATUTORY AUTHORITY FOR PAYMENTS OF CLAIMS FOR REFUNDS

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



00375111

## WARRANT 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

17  
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 Chandler & Associates, Inc.  
1401 Denver Club 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

11/13/72

REFUND RE: Permit #72-520

*ADDRESS Co.*

*10-35-666  
matchable*

75 00

# REFUND

ISSUE WARRANT TO: (Show exact name of payee)

CHANDLER & ASSOCIATES, INC.

\$ 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		

Warrant Number 17 Voucher Number 2-3344 Fund Number 83  
This refund applies to funds originally deposited as receipts Class. No. 3107  
DATE 12/5 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 statutes shown above, and found to be just and proper, and that payment thereof from the fund indicated is approved:

Countersigned

Head of Department

APPROVED: