



00357864

# RECEIVED VOUCHER FOR REFUNDS

STATE OF COLORADO

DEC 7 1972

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

Department, Institution or Agency

6060 Broadway, Denver, Colorado

Location of Department, Institution or Agency

16

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 Amoco Production Company

PO Box 1400

Address Riverton, Wyoming 82501

City and State \_\_\_\_\_

SHOW  
CORRECT

MAILING  
ADDRESS  
HERE

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

- 1—CANARY—Accounts & Control
- 2—WHITE—Repittance 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. \_\_\_\_\_

BRIEFLY ITEMIZE THE CLAIM FOR REFUND BELOW, SHOWING REASON THEREFOR

AMOUNT

For Auditor's Use ONLY

11/13/72

REFUND RE: Permit #72-58

75 00

*2thompson 125 Amoco 9*

# REFUND

ISSUE WARRANT TO: (Show exact name of payee)

AMOCO PRODUCTION 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 \_\_\_\_\_ Voucher Number 16 Fund Number 2-3344 Exp. Class 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:

State Treasurer \_\_\_\_\_ Governor \_\_\_\_\_