STATE OF COLORADO

VOUCHER FOR PURCHASES AND SERVICES

Individual Payee

DEPARTMENT OF NATURAL RESOURCES

AGENCY NAME				VOUCHER NUMBER
OIL & GAS CONSERVATION COMM				V- 1 [illegible]
F/Y	DATE	FUND	ACT.CD.	AGENCY NUMBER
74	09/15/73	1001	1511	34 - 10 - 07

BATCH NO. 1254

	VENDOR NO.	PAYEE NAME	CC
PAYEE NAME 1ST LINE		AMOCO PROD CO	71
PAYEE NAME 2ND LINE			72
STREET ADDRESS		PO BOX 1400	73
CITY, STATE, ZIP CODE		RIVERTON WYO 82501	74
VENDOR NAME			76

INVOICE NUMBER	DATE MO. DAY	DESCRIPTION	NET AMOUNT	CC
	08/07	PERMIT 73-466	75.00	80
				81
				82
				83
				84
				85
				86
				87
				88
TOTAL				89

APPROVAL FOR PAYMENT

THE UNDERSIGNED HEREBY CERTIFIES THAT EXPENDITURES FOR PURCHASES OR SERVICES DESCRIBED IN THE ATTACHED **RECEIVING REPORTS** AND OTHER REQUIRED SUPPORTING PAPERS WERE DULY AUTHORIZED; THAT SUCH EXPENDITURES ARE CORRECTLY REPRESENTED BY THE CLAIMS SET FORTH ON THIS VOUCHER; AND THAT PAYMENT THEREFORE FROM THE FUND INDICATED IS HEREBY APPROVED.

Head of Department, Institution or Agency

WARRANT NUMBER	G/L ACCT. NO.	ABL ORG. UNIT	ABL ACCT.	OBJECT CODE	AMOUNT	CC
	4P162	0000000	[illegible]	3127	75.00	61
						61
						61
						61
						61
						61
						61
						61
						61
						61
						61
TOTAL –	11464				75.00	52

AUDITED	ENCUMBERED	SCREENED

DATE RECEIVED

ENCUMBRANCE NUMBER	G/L ACCT. NO.	ABL ORG. UNIT	ABL ACCT.	OBJECT CODE	LIQUIDATION AMOUNT	CC
						62
						62
						62
						62
						62
						62

G/L ACCT. NO.	ABL ORG. UNIT	ABL ACCT.	RECEIPT CLASS	REVENUE EARNED	CC
					62
					62
					62
					62
					62
					62

50000183

DATE RETURNED	DATE RECEIVED

6-AC-04
Form 218-71

AGENCY COPY (NUMERIC)

well file

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