

CHVE PTCO PAYMENT REQUEST

Date: _____

Requested by: _____

Amount: _____

Treasurer's Use Only	
Date Paid:	_____
Check Number:	_____
Amount:	_____

Committee / Fundraiser
account to be paid from: _____

Description/Rationale: _____

Check payable to: _____

Select one: Place check in committee file
by _____
(Event Date)

Mail check to: _____

****IMPORTANT: A receipt, contract or other invoice MUST be attached to this form to verify that payment has been or will be made. Payment will not be made unless documentation is complete. Sales tax is NOT reimbursable. Please use the below tax exception form to present to vendors to avoid paying tax.**

Signature _____

Phone or email: _____

DR 0160 (06/09/10)
COLORADO DEPARTMENT OF REVENUE
DENVER CO 80261-0013

**THIS LICENSE IS
NOT TRANSFERABLE**

CERTIFICATE OF EXEMPTION FOR STATE SALES/USE TAX ONLY

USE ACCOUNT NUMBER for all references	LIABILITY INFORMATION	ISSUE DATE
	98120004	N 110510



CHERRY HILLS VLG ELEM PTCO
2400 E QUINCY AVE
CHERRY HL VLG CO 80113-4955

Ross Huber
Executive Director
Department of Revenue