

Standard Voucher Form V-2 (3-55) A/C
 1—CANARY—Accounts & Control
 2—WHITE—Remittance Advice
 3—PINK—Department's Copy



CHEK FOR REFUNDS

STATE OF COLORADO

CO. OIL & GAS CONNS. COMM.

DEPT. OF NATURAL RESOURCES - OIL & GAS CONSERVATION COMM.
 Department, Institution or Agency

6060 Broadway, Denver, Colorado
 Location of Department, Institution or Agency

8
 Voucher No.

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.

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:

**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. _____

Name Jim Snyder Drilling Company
 870 Denver Club Building
 Address Denver, Colorado 80202
 City and State _____

BRIEFLY ITEMIZE THE CLAIM FOR REFUND BELOW, SHOWING REASON THEREFOR

AMOUNT

For Auditor's Use ONLY

9/14/72

Refund RE: Permit #72-504

75 00

Permit #72-505 ✓

75 00

Permit #72-506

75 00

REFUND

ISSUE WARRANT TO: (Show exact name of payee)

JIM SNYDER DRILLING COMPANY

\$

225 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 8 Voucher Number 2-3344 Fund Number 83 Exp. Class 83

This refund applies to funds originally deposited as receipts Class. No. 3107

DATE September 22 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

Posted from above pre-list