

Standard Voucher Form V-2 (3-55) A/C
1—CLERK—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. _____



CLAIM FOR REFUNDS

STATE OF COLORADO

CO. OIL & GAS CON. 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.

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 Jim Snyder Drilling Company

870 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

9/14/72

Refund RE: Permit #72-504

Permit #72-505 ✓

Permit #72-506

75 00

75 00

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.

Posted from above pre-list

Warrant Number

Voucher Number

2-3344

Fund Number

83

Exp. Class

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