



RECEIVED  
SEP 25 1972 VOUCHER FOR REFUNDS  
STATE OF COLORADO

Standard Voucher Form V-2 (5-55) A/C  
1—CANARY—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.

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

6060 Broadway, Denver, Colorado 8  
Location of Department, Institution or Agency 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:

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

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	75	00	
Permit #72-505	75	00	
Permit #72-506 ✓	75	00	
ISSUE WARRANT TO: (Show exact name of payee) JIM SNYDER DRILLING COMPANY	\$	225 00	

REFUND

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 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 \_\_\_\_\_