



RECEIVED  
 SEP 25 1972 **VOUCHER FOR REFUNDS**  
 STATE OF COLORADO

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.

CO. OIL & GAS CON. CUMM.  
 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:

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

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. \_\_\_\_\_

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.	

Warrant Number 8 Voucher Number 2-3344 Fund Number 83 Exp. Class 3107  
 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