



RECEIVED

MAY 4 1972

INVOICE

COLO. OIL & GAS CONS. COMM.
Whitecomb Agency

11/12/72 Travelers

D & J Oil Co.

P. O. Box 648

Sterling, Colorado 80751

P. O. BOX 351—321 POPLAR ST.

PHONE 522-1000

STERLING, COLORADO 80751

MORTGAGEE:

RENEWAL DATE	POLICY NUMBER	COMPANY	PROPERTY AND COVERAGE	AMOUNT	PREMIUM
11/12/72	1673685	Travelers	Surety Bond on Maude Knutson Well #A	\$5,000.	\$50.00
			"The rates used to determine the premium(s) shown on this invoice comply fully with the executive order on pricing currently in effect."		

Paid
12-22-71
#114

422-5

We are held responsible to the company for this premium from the effective date. So, if the protection is not wanted or if any changes are in order, please communicate with us within ten days. Thank you.

Please make checks payable to Agency name shown above.