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MAY 4 1972

INVOICE

11/12/72 Travelers

COLO. OIL & GAS CONS. COMM. *Whitcomb Agency*

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 |
|              |               |           | <p>"The rates used to determine the premium(s) shown on this invoice comply fully with the executive order on pricing currently in effect."</p> <p><i>Paid 12-22-71 #114</i></p> |          |         |

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.