

# AcuTest Corporation

11261 RICHMOND AVENUE, SUITE G108 HOUSTON, TEXAS 77082  
(713) 870-8715

GILA EXP.  
HOGAN STATE #1  
B-16-18N-12W

January 29, 1986/7

Mr. Charles L. Harrington  
President  
4 Corners Insurance, Inc.  
PO Box 569  
Farmington, NM 87499

Dear Mr. Harrington:

Herewith my personel check for the Gila drilling bond as promised. I regret any problems that non-payment of this invoice might have caused you and pledge that the affair will be straightened out as soon as possible.

I enclose a copy of my letter to Mr. Gholson of the NMOCD as you requested.

Thanks for your patience and help.

Yours truly,



Robert G. McKinney

ENCL

COPY TO: Charles Gholson, NMOCD

DATE	POLICY OR CHECK NUMBER	DESCRIPTION	AMOUNT
06/30/86		BALANCE FORWARD	150.00
		FINANCE CHARGE	
		REFERENCE JJ8606	
		ORIGINALLY BILLED ON 06/30/86 FOR	1.50
07/31/86		NET DUE ON THIS ITEM.....	1.50
		FINANCE CHARGE	
		REFERENCE JJ8607	
		ORIGINALLY BILLED ON	1.50
08/31/86		NET DUE ON THIS ITEM.....	1.50
		FINANCE CHARGE	
		REFERENCE JJ8608	
		ORIGINALLY BILLED ON 08/31/86 FOR	1.52
		NET DUE ON THIS ITEM.....	1.52

AMOUNTS PAID FOR
10 TO 15 DAYS
16 TO 30 DAYS
31 TO 45 DAYS
46 TO 60 DAYS
61 TO 75 DAYS
76 TO 90 DAYS
91 TO 105 DAYS
106 TO 120 DAYS
121 TO 135 DAYS
136 TO 150 DAYS
151 TO 165 DAYS
166 TO 180 DAYS
181 TO 195 DAYS
196 TO 210 DAYS
211 TO 225 DAYS
226 TO 240 DAYS
241 TO 255 DAYS
256 TO 270 DAYS
271 TO 285 DAYS
286 TO 300 DAYS
301 TO 315 DAYS
316 TO 330 DAYS
331 TO 345 DAYS
346 TO 360 DAYS
361 TO 375 DAYS
376 TO 390 DAYS
391 TO 405 DAYS
406 TO 420 DAYS
421 TO 435 DAYS
436 TO 450 DAYS
451 TO 465 DAYS
466 TO 480 DAYS
481 TO 495 DAYS
496 TO 510 DAYS
511 TO 525 DAYS
526 TO 540 DAYS
541 TO 555 DAYS
556 TO 570 DAYS
571 TO 585 DAYS
586 TO 600 DAYS
601 TO 615 DAYS
616 TO 630 DAYS
631 TO 645 DAYS
646 TO 660 DAYS
661 TO 675 DAYS
676 TO 690 DAYS
691 TO 705 DAYS
706 TO 720 DAYS
721 TO 735 DAYS
736 TO 750 DAYS
751 TO 765 DAYS
766 TO 780 DAYS
781 TO 795 DAYS
796 TO 810 DAYS
811 TO 825 DAYS
826 TO 840 DAYS
841 TO 855 DAYS
856 TO 870 DAYS
871 TO 885 DAYS
886 TO 900 DAYS
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991 TO 1005 DAYS
1006 TO 1020 DAYS
1021 TO 1035 DAYS
1036 TO 1050 DAYS
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1126 TO 1140 DAYS
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1951 TO 1965 DAYS
1966 TO 1980 DAYS
1981 TO 1995 DAYS
1996 TO 2010 DAYS
2011 TO 2025 DAYS
2026 TO 2040 DAYS
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2056 TO 2070 DAYS
2071 TO 2085 DAYS
2086 TO 2100 DAYS
2101 TO 2115 DAYS
2116 TO 2130 DAYS
2131 TO 2145 DAYS
2146 TO 2160 DAYS
2161 TO 2175 DAYS
2176 TO 2190 DAYS
2191 TO 2205 DAYS
2206 TO 2220 DAYS
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2911 TO 2925 DAYS
2926 TO 2940 DAYS
2941 TO 2955 DAYS
2956 TO 2970 DAYS
2971 TO 2985 DAYS
2986 TO 3000 DAYS

PLEASE PAY THIS AMOUNT \$

5110

FOUR CORNERS AGENCY, INC.

\* THIS IS A STATEMENT OF YOUR ACCOUNT AS OF THE DATE INDICATED ABOVE. PAYMENTS RECEIVED AFTER THIS DATE WILL BE DEDUCTED ON NEXT MONTH'S STATEMENT.

DATE	POLICY OR CHECK NUMBER	DESCRIPTION	AMOUNT
09/30/86		FINANCE CHARGE	
		REFERENCE JJ8609	
		ORIGINALLY BILLED ON 09/30/86 FOR	2.30
		NET DUE ON THIS ITEM.....	2.30
10/31/86		FINANCE CHARGE	2.32

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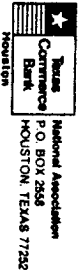
159.14

5110

FOUR CORNERS AGENCY, INC.

\* THIS IS A STATEMENT OF YOUR ACCOUNT AS OF THE DATE INDICATED ABOVE. PAYMENTS RECEIVED AFTER THIS DATE WILL BE DEDUCTED ON NEXT MONTH'S STATEMENT.

11/20/86 11/20/86

<b>ROBERT G. OR CAROL M. MCKINNEY</b> 1302 KENT OAK PH. 713-483-3444 HOUSTON, TEXAS 77077		<b>4116</b>
PAY TO THE ORDER OF <u>FEIN CASHES INCORPORATED</u>		<u>1/30</u> 19 <u>87</u> 35-60/1130
<u>ONE HUNDRED FIFTY - DOLLARS &amp; 14/100</u>		\$ <u>159.14</u>
DOLLARS		
MEMO <u>INVOICE: GIVE 12/31/86</u>		
		
+1130006091: 411616777122		

Robert G. McKinney - President - Gilg