

# AcuTest Corporation

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

GILA EXP.  
HOGAN STATE #2  
B-16-18N-12W

January 29, 1986

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

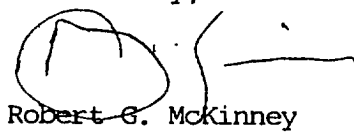
Dear Mr. Harrington:

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 FINANCE CHARGE REFERENCE JJ8606	150.00
		ORIGINALLY BILLED ON 06/30/86 FOR	1.50
07/31/86		NET DUE ON THIS ITEM..... FINANCE CHARGE REFERENCE JJ8607	1.50
		ORIGINALLY BILLED ON 07/31/86 FOR	1.50
08/31/86		NET DUE ON THIS ITEM..... FINANCE CHARGE REFERENCE JJ8608	1.52
		ORIGINALLY BILLED ON 08/31/86 FOR	1.52
		NET DUE ON THIS ITEM.....	1.52

AMOUNTS PAID DUE		
30 TO 60 DAYS	60 TO 90 DAYS	OVER 90 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
10/31/86		NET DUE ON THIS ITEM..... FINANCE CHARGE	2.30
			2.32

AMOUNTS PAID DUE		
30 TO 60 DAYS	60 TO 90 DAYS	OVER 90 DAYS
2.30	1.52	153.00

PLEASE PAY THIS AMOUNT \$

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.

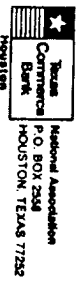
ROBERT G. OR CAROL M. MCKINNEY  
1302 KENT OAK PH. 713-483-3444  
HOUSTON, TEXAS 77077

4116

1/30 1987 35-80/1130

PAY TO THE  
ORDER OF

FEIN CARRIES INSURANCE AGT. — \$ 159.14  
One Hundred Fifty Nine & 14/100 — DOLLARS



MEMO: INTEREST: GIRA-12/8/86

41130006091 4116167771221

*[Handwritten signature]*