0039

ACT/043/008

RECEIPT Date 6/6 19 88 No 4163

Received From Summit Mineral

Address ACT/043/008

Dollars $177.87

For One hundred seventy seven and 87/00

ACCOUNT			HOW PAID		
AMT. OF ACCOUNT			CASH		
AMT. PAID			CHECK		
BALANCE DUE			MONEY ORDER		

Nov N87-15-2-3

By Josephine Romero

8K 816 REDIFORM®