



KIRK PUBLIC RELATIONS

1511 JENNIFER STREET

RICHARDSON, TEXAS 75080

214/690-8446

INVOICE & STATEMENT

DATE: August 6, 1988

TO: Scott & Stuart Gentling
Gentling Publications
4801 Harley
Fort Worth TX 76107

Unpaid invoices for June, July, August &
September, 1987 plus interest accrued on amts.
outstanding for more than 60 days \$5,705.89

Interest at 12% per year on amounts due 57.58
July 1 -31

TOTAL FEE & EXPENSES: \$ 5,763.47

Stuart: Please advise me on the status of the painting to be sold to Trammell Crow. This is now outstanding for a year. Without some kind of payment plan--reasonable monthly amounts--litigation becomes the only alternative. I must hear from you immediately.

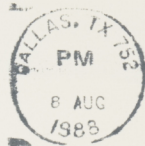
Preston F. Kirk, APR
Account Supervisor



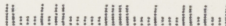
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Messrs. Scott & Stuart Gentling
4801 Harley St.
Ft. Worth, TX 76107



E

32.95

10.00

5

42.95

04