



KIRK PUBLIC RELATIONS

1511 JENNIFER STREET
RICHARDSON, TEXAS 75081
214/690-8446

INVOICE

DATE: October 20, 1987

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

FOR: Services rendered September 1 - 30, 1987

o Billing for August and administrative
for September including client contacts
throughout the month 1.25

FEE: 1.25 hours @ \$38/hour 47.50

EXPENSES: Courier to deliver reprints 39.50
L.D. calls 12.50
Texas Press Clipping Service 13.35
(Service will be discontinued for Oct.)

TOTAL FEE & EXPENSES: \$114.10

Unpaid June-July-August Invoices: \$5,003.65

Interest @ 12% per yr. charged on amts.
60 days overdue 50.08

OUTSTANDING BALANCE: \$5,167.83

Scott and Stuart:

Please sign a copy of the invoice and return immediately
as acknowledgement of the outstanding debt for which your
company and you, individually, are responsible.
Thank you.

Preston F. Kirk, APR

Scott Gentling

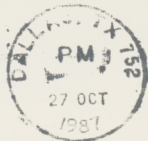
Stuart Gentling



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