Development Counsellors International 461 Park Avenue South, New York, NY 10016
Phone (212) 725-0707 Fax (212) 725-2254 E-mail econdev@dc-intl.com / Website: www.dc-intl.com

Scottish Tourist Board
23 Ravelson Terrace
Edinburgh, Scotland
EH4 3EU, T 37901
ATTN: Sharon Hamell, Mktg. Mgr.

Invoice-# : 005750
Date : 09/30/99
Job Number : 178-2
Terms : Net 10 Days
P.O. Number :
Page-# : 1

Job title :

DESCRIPTION	AMOUNT
Messenger/Delivery	78.40
Communication: Telephone, Fax Photostats, Postage	546.63
Printing Services/Supplies	1,658.83 10.50
Clipping Services	395.98
Professional Fees	510.00
--- INVOICE TOTAL ---	$ ~~3,189.84~~ 3,199.84

Interest charge of 1½% will be added to all past due invoices.

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Scottish CVB
ATTN:

Invoice-# : 005665
Date : 08/31/99
Job Number : 278-2
Terms : Net 10 Days
P.O. Number :
Page-# : 1

Job title :

DESCRIPTION	AMOUNT
Messenger/Delivery	22.01
Communication: Telephone, Fax Photostats, Postage	127.71
Printing Services/Supplies	12.50
--- INVOICE TOTAL ---	$ 162.22

Interest charge of 1½% will be added to all past due invoices.

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Scottish Tourist Board
23 Ravelson Terrace
Edinburgh, Scotland
EH4 3EU, T 37901
ATTN: Sharon Hamell, Mktg. Mgr.

Invoice-# : 005646
Date : 08/31/98
Job Number : 178-2
Terms : Net 10 Days
P.O. Number :
Page-# : 1

Job title :

DESCRIPTION	AMOUNT
Journalists Travel/Meetings	44.48
Messenger/Delivery	7.00
Communication: Telephone, Fax Photostats, Postage	352.95
Printing Services/Supplies	549.89
Clipping Services	355.71
--- INVOICE TOTAL ---	$ 1,310.03

Interest charge of 1½% will be added to all past due invoices.

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Scottish Tourist Board
23 Ravelson Terrace
Edinburgh, Scotland
EH4 3EU, T 37901
ATTN: Sharon Hamell, Mktg. Mgr.

Invoice-# : 005550
Date : 07/31/99
Job Number : 178-2
Terms : Net 10 Days
P.O. Number :
Page-# : 1

Job title :

DESCRIPTION	AMOUNT
Travel, Cabs & Tolls	12.55
Messenger/Delivery	53.74
Communication: Telephone, Fax Photostats, Postage	506.46
Contracted Services	78.92
Printing Services/Supplies	763.07
Clipping Services	405.07
--- INVOICE TOTAL ---	$ 1,819.73

Interest charge of 1 1/2% will be added to all past due invoices.

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Scottish CVB
ATTN:

Invoice-# : 005570
Date : 07/31/99
Job Number : 278-2
Terms : Net 10 Days
P.O. Number :
Page-# : 1

Job title :

DESCRIPTION	AMOUNT
ommunication: Telephone, Fax hotostats, Postage	50.47
rinting Services/Supplies	246.87
- INVOICE TOTAL ---	$ 297.34

Appro

Interest charge of 1½% will be added to all past due invoices.

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Scottish CVB
ATTN:

Invoice-# : 005485
Date : 06/30/99
Job Number : 278-2
Terms : Net 10 Days
P.O. Number :
Page-# : 1

Job title :

DESCRIPTION	AMOUNT
Messenger/Delivery	12.60
Communication: Telephone, Fax Photostats, Postage	33.99
--- INVOICE TOTAL ---	$ 46.59

Interest charge of 1½% will be added to all past due invoices.

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Scottish Tourist Board
23 Ravelson Terrace
Edinburgh, Scotland
EH4 3EU, T 37901
ATTN: Sharon Hamell, Mktg. Mgr.

Invoice-# : 005471
Date : 06/30/99
Job Number : 178-2
Terms : Net 10 Days
P.O. Number :
Page-# : 1

Job title :

DESCRIPTION	AMOUNT
Travel, Cabs & Tolls	1,002.20
Messenger/Delivery	277.73
Communication: Telephone, Fax Photostats, Postage	348.23
Contracted Services	70.00
Printing Services/Supplies	42.90
Clipping Services	1,056.10
Miscellaneous	404.80
--- INVOICE TOTAL ---	$ 3,201.96

Interest charge of 1½% will be added to all past due invoices.

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Scottish Tourist Board
23 Ravelson Terrace
Edinburgh, Scotland
EH4 3EU, T 37901
ATTN: Sharon Hamell, Mktg. Mgr.

Invoice-# : 005285
Date : 04/30/99
Job Number : 178-2
Terms : Net 10 Days
P.O. Number :
Page-# : 1

Job title :

DESCRIPTION	AMOUNT
Travel, Cabs & Tolls	506.27
Journalists Travel/Meetings	250.00
Messenger/Delivery	101.22
Communication: Telephone, Fax Photostats, Postage	452.79
Contracted Services	1,470.00
Video Research/Production	825.00
Printing Services/Supplies	42.87
Clipping Services	444.04
--- INVOICE TOTAL ---	$ 4,092.19

Interest charge of 1½% will be added to all past due invoices.

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