STEEL
HECTOR
&DAVIS

Steel Hector & Davis LLP
200 South Biscayne Boulevard
Miami, Florida 33131-2398
305.577.7000
305.577.7001 Fax

October 22, 1997

Jerry Greenberg and
Idaz Greenberg
6840 S.W. 92nd Street
Miami, Florida 33156

PAID
1643

Re: Our File # 80984.5801 - Seahawk Press -National Geograhic - $2,046.90

Dear Jerry and Idaz:

Enclosed is our invoice number 177556. This invoice represents services rendered through September 30, 1997 for the matter referenced above. If you should have any questions please do not hesitate to call me at 577-7000 ext. 3306.

Very truly yours,

Jo Hanley Silvagni

Jo Hanley Silvagni
Legal Assistant to Norman Davis

Enc.

cc: Norman Davis

IN ACCOUNT WITH
STEEL HECTOR & DAVIS LLP
200 South Biscayne Boulevard
MIAMI, FLORIDA 33131-2398

Fed. Tax Id. No. 590702089

Seahawk Press
6840 SW 92 Street
Miami, FL 33156

October 16, 1997
Invoice 177556

Our File #80984.5801
National Geographic

For Services Through 09/30/97

Date	Description	
09/09/97	Telephone conference with J. Greenberg and I. Greenberg regarding Tasini case and CD-Rom issues. NORMAN DAVIS	.60
09/10/97	Computer search for articles on Tasini decision. Review of articles produced. Telephone conference with J. Greenberg regarding litigation strategy. NORMAN DAVIS	1.30
09/11/97	Review of Dunn & Bradstreet reports on National Geographic Society, Micro Warehouse, and Mindscape, Inc. NORMAN DAVIS	.50
09/23/97	Telephone conferences with J. Greenberg regarding CD-ROM disc and its contents. NORMAN DAVIS	.40
09/24/97	Telephone conferences with J. Greenberg and Fred Ward regarding compensation for CD-ROMS. NORMAN DAVIS	1.00
09/25/97	Telephone conference with J. Greenberg regarding litigation strategy. NORMAN DAVIS	1.80
09/26/97	Preparation of meeting with J. Greenberg and I. Greenberg regarding litigation strategy. NORMAN DAVIS	2.50
09/26/97	Legal research for Norman Davis. KELLY L CUNNINGHAM, PARALEGAL	.30
	Fees for legal services	**$1,969.20**

DISBURSEMENT SUMMARY

Disbursements		Total
Photocopy Charges		2.10
Computer Utilization Support Charges		75.60
	Total	**$ 77.70**

Total Amount of Fees and Costs this Invoice **$ 2,046.90**

BILL96/21724-1

STEEL HECTOR & DAVIS

Steel Hector & Davis LLP
200 South Biscayne Boulevard
Miami, Florida 33131-2398
305.577.7000
305.577.7001 Fax

September 19, 1997

Jerry Greenberg and
Idaz Greenberg
6840 S.W. 92nd Street
Miami, Florida 33156

PAID #1583

Re: Our File # 80984.5801 - Seahawk Press - National Geographic $453.60

Dear Jerry and Idaz:

Enclosed is our invoice number 175702. This invoice represents services rendered through August 31, 1997 for the matter referenced above. If you should have any questions please do not hesitate to call me at 577-7000 ext. 3306.

Very truly yours,

Jo Hanley Silvagni

Jo Hanley Silvagni
Legal Assistant to Norman Davis

Enc.

cc: Norman Davis

IN ACCOUNT WITH
STEEL HECTOR & DAVIS LLP
200 South Biscayne Boulevard
MIAMI, FLORIDA 33131-2398

Fed. Tax Id. No. 590702089

Seahawk Press
6840 SW 92 Street
Miami, FL 33156

September 18, 1997
Invoice 175702

Our File #80984.5801
National Geographic

For Services Through 08/31/97

Date	Description	
08/15/97	Review and analysis of New York federal decision as to use of materials in CD-ROM and other electronic formats.	
	NORMAN DAVIS	1.20
08/18/97	Telephone conferences with J. Greenberg regarding strategy on pursuing infringement action.	
	NORMAN DAVIS	.60
	Fees for legal services	**$432.00**

DISBURSEMENT SUMMARY

Disbursements	Total
Photocopy Charges	5.40
Computer Utilization Support Charges	16.20
Total	**$ 21.60**

Total Amount of Fees and Costs this Invoice **$ 453.60**

BILL96/20404-1

STEEL HECTOR & DAVIS

Steel Hector & Davis LLP
200 South Biscayne Boulevard
Miami, Florida 33131-2398
305.577.7000
305.577.7001 Fax

August 20, 1997

Jerry Greenberg and
Idaz Greenberg
6840 S.W. 92nd Street
Miami, Florida 33156

Re: Our File # 80984.5801 - Seahawk Press - National Geographic $256.50

PAID
1558

Dear Jerry and Idaz:

Enclosed is our invoice number 174035. This invoice represents services rendered through July 31, 1997 for the matter referenced above. If you should have any questions please do not hesitate to call me at 577-7000 ext. 3306.

Very truly yours,

Jo Hanley Silvagni

Jo Hanley Silvagni
Legal Assistant to Norman Davis

Enc.

cc: Norman Davis

IN ACCOUNT WITH
STEEL HECTOR & DAVIS LP
200 South Biscayne Boulevard
MIAMI, FLORIDA 33131-2398

Fed. Tax Id. No. 590702089

Seahawk Press
6840 SW 92 Street
Miami, FL 33156

July 22, 1997
Invoice 172425

Our File #80984.5801
National Geographic

For Services Through 06/30/97

Date	Description	
06/02/97	Review of new CD-ROM materials provided by J. Greenberg. Review of Fred Ward agreements. Telephone conferences with J. Greenberg. Letter to Suzanne McDowell regarding exhibit. Telephone conference with Dan Carlinsky, and follow-up conference with J. Greenberg. NORMAN DAVIS	1.70
06/03/97	Several telephone conferences with J. Greenberg regarding CD-Rom project. NORMAN DAVIS	1.20
06/05/97	Review of ASMP memorandum regarding CD-ROM project. Telephone conference with I. Greenberg NORMAN DAVIS	.60
06/11/97	Telephone conference with J. Greenberg regarding case-filing strategy. NORMAN DAVIS	.30
06/16/97	Telephone conference with J. Greenberg regarding CD-ROM project. NORMAN DAVIS	.40
06/17/97	Telephone conference with J. Greenberg regarding CD-ROM project. NORMAN DAVIS	.20
	Fees for legal services	**$1,056.00**

DISBURSEMENT SUMMARY

Disbursements	Total
Photocopy Charges	1.20
Telecopy Charges	15.00
Computer Utilization Support Charges	39.60
Total	**$ 55.80**

Total Amount of Fees and Costs this Invoice PAID 1531 **$ 1,111.80**

BILL96/17880-1

STEEL
HECTOR
& DAVIS

Steel Hector & Davis LLP
200 South Biscayne Boulevard
Miami, Florida 33131-2398
305.577.7000
305.577.7001 Fax

June 30, 1997

Jerry Greenberg and
Idaz Greenberg
6840 S.W. 92nd Street
Miami, Florida 33156

PAID
1500

Re: Our File # 80984.5801 - Seahawk Press - National Geographic $731.12

Dear Jerry and Idaz:

Enclosed is our invoice number 171183. This invoice represents services rendered through May 31, 1997 for the matter referenced above. If you should have any questions please do not hesitate to call me at 577-7000 ext. 3306.

Very truly yours,

Jo Hanley Silvagni

Jo Hanley Silvagni
Legal Assistant

Enc.

cc: Norman Davis

IN ACCOUNT WITH
STEEL HECTOR & DAVIS LLP
200 South Biscayne Boulevard
MIAMI, FLORIDA 33131-2398

Fed. Tax Id. No. 590702089

Seahawk Press
6840 SW 92 Street
Miami, FL 33156

June 30, 1997
Invoice 171183

Our File #80984.5801
National Geographic

For Services Through 05/31/97

Date	Description	
05/12/97	Telephone conferences with J. Greenberg and Fred Ward regarding CD-Rom project. NORMAN DAVIS	1.00
05/21/97	Telephone conferences with J. Greenberg. Review of materials regarding total clearance. NORMAN DAVIS	.40
05/27/97	Review of legal materials sent by J. Greenberg regarding CD-ROM project. Telephone conference with J. Greenberg. NORMAN DAVIS	.60
05/28/97	Telephone conferences with J. Greenberg regarding "white paper" letter from National Geographic Society. NORMAN DAVIS	.60
05/30/97	Telephone conference with J. Greenberg regarding CD-ROM project. NORMAN DAVIS	.30
	Fees for legal services	**$696.00**

DISBURSEMENT SUMMARY

Disbursements	**Total**
Photocopy Charges	7.02
Telecopy Charges	2.00
Computer Utilization Support Charges	26.10
Total	**$ 35.12**

Total Amount of Fees and Costs this Invoice **$ 731.12**

BILL96/16961-1

IN ACCOUNT WITH
STEEL HECTOR & DAVIS LLP
200 South Biscayne Boulevard
MIAMI, FLORIDA 33131-2398

Fed. Tax Id. No. 590702089

Seahawk Press
6840 SW 92 Street
Miami, FL 33156

May 13, 1997
Invoice 168708

Our File #80984.5801
National Geographic

For Services Through 04/30/97

Date	Description	
04/02/97	Telephone conference with J. Greenberg regarding Society plans for future photographic projects. NORMAN DAVIS	.40
04/11/97	Telephone conference with J. Greenberg regarding CD-ROM project. NORMAN DAVIS	.40
04/14/97	Telephone conferences with I. Greenberg and J. Greenberg regarding collective works doctrine in copyright law, and litigation strategies. NORMAN DAVIS	.70
04/18/97	Review of Society's response letter to Greenbergs' demand letter. Telephone conferences with J. Greenberg and I. Greenberg. NORMAN DAVIS	1.70
04/22/97	Meeting with J. Greenberg and I. Greenberg regarding response to McDowell letter. Response letter to Suzanne McDowell Legal research. Telephone conference with Fred Ward. Telephone conferences with J. Greenberg. NORMAN DAVIS	4.00
04/23/97	Numerous telephone conferences with J. Greenberg and I. Greenberg regarding Society's response. Revisions to letter to Suzanne McDowell. Legal research on various issues. NORMAN DAVIS	3.70
04/30/97	Review of Pickerell letter and telephone conference with J. Greenberg regarding CD-ROM project. NORMAN DAVIS	.60
	Fees for legal services	**$2,760.00**

DISBURSEMENT SUMMARY

Disbursements			Total
Photocopy Charges			3.60
Telecopy Charges			35.00
Computer Utilization Support Charges			103.50
	Total	**$**	**142.10**

Total Amount of Fees and Costs this Invoice **$ 2,902.10**

BILL96/15048-1

PAID
CK#1449

STEEL
HECTOR
& DAVIS

Steel Hector & Davis LLP
200 South Biscayne Boulevard
Miami, Florida 33131-2398
305.577.7000
305.577.7001 Fax

May 23, 1997

Jerry Greenberg and
Idaz Greenberg
6840 S.W. 92nd Street
Miami, Florida 33156

Re: Our File # 80984.5801 - Seahawk Press - National Geographic

Dear Jerry and Idaz:

Enclosed is our invoice number 168708. This invoice represents services rendered through April 30, 1997 for the matter referenced above. If you should have any questions please do not hesitate to call me at 577-7000 ext. 3306.

Very truly yours,

Jo Hanley Silvagni
Legal Assistant

Enc.

cc: Norman Davis

IN ACCOUNT WITH
STEEL HECTOR & DAVIS LLP
200 South Biscayne Boulevard
MIAMI, FLORIDA 33131-2398

Fed. Tax Id. No. 590702089

Seahawk Press
6840 SW 92 Street
Miami, FL 33156

March 13, 1997
Invoice 165062

Our File #80984.5801
National Geographic

For Services Through 02/28/97

Date	Description	
02/05/97	Preparation of letter to Geographic Society. NORMAN DAVIS	1.50
02/06/97	Preparation of letter to National Geographic Society regarding Educational Insights material. Several telephone conferences with J. Greenberg and I. Greenberg. NORMAN DAVIS	3.00
02/12/97	Review of all National Geographic Society materials for meeting with J. Greenberg. NORMAN DAVIS	1.00
02/13/97	Meeting with J. Greenberg and I. Greenberg regarding National Geographic Society matter. Preparation of composite demand letter to Society. NORMAN DAVIS	8.00
02/14/97	Completion of draft letter to National Geographic Society. Telephone conferences with J. Greenberg and I. Greenberg. NORMAN DAVIS	2.40
02/19/97	Meeting with J. Greenberg regarding National Geographic exhibits. NORMAN DAVIS	1.70
	Fees for legal services	**$4,224.00**

DISBURSEMENT SUMMARY

Disbursements	Total
Photocopy Charges	2.10
Telecopy Charges	27.00
Computer Utilization Support Charges	158.40
Total	**$ 187.50**

Total Amount of Fees and Costs this Invoice **$ 4,411.50**

BILL96/12443-1

PAID
1364

STEEL HECTOR & DAVIS

Steel Hector & Davis LLP
200 South Biscayne Boulevard
Miami, Florida 33131-2398
305.577.7000
305.577.7001 Fax

March 24, 1997

Jerry Greenberg and
Idaz Greenberg
6840 S.W. 92nd Street
Miami, Florida 33156

Re: Our File # 80984.5801 - Seahawk Press - National Geographic

Dear Jerry and Idaz:

Enclosed is our invoice number 165062. This invoice represents costs and services rendered through February 28, 1997 for the matter referenced above. If you should have any questions, please do not hesitate to call me at 577-7000 ext. 3306.

Very truly yours,

Jo Hanley Silvagni

Jo Hanley Silvagni
Legal Assistant

Enc.

cc: Norman Davis

STEEL HECTOR & DAVIS LLP

200 South Biscayne Boulevard
Miami, FL 33131-2398
(305) 577-7000

West Palm Beach (407) 650-7200
Tallahassee (904) 222-2300

STATEMENT OF ACCOUNT
AS OF 04/04/97

Jerry Greenberg
Seahawk Press
6840 SW 92 Street
Miami, FL 33156

Client #: 80984

Our File #: 80984.962
General

Date Rendered	Bill Number	Amount Billed	Total Received	Balance Due
01/27/97	161658	2,685.21	2,437.10-	248.11
03/27/97	165060	1,709.02	0.00	1,709.02

Balance due this statement $1,957.13

Aging Periods	CURRENT	31 TO 60	61 TO 90	91 AND OVER
	1709.02	.00	248.11	.00

Please return this statement with your payment for proper credit to your account. If payment has been made, please accept our thanks.

$1709.02
$ 83.55
$1,792.57

APRIL 10, 1997
CK# 1375

APRIL 1, 1994
INV. 165062
$4,411.50

IN ACCOUNT WITH
STEEL HECTOR & DAVIS LLP
200 South Biscayne Boulevard
MIAMI, FLORIDA 33131-2398

Fed. Tax Id. No. 590702089

Seahawk Press
6840 SW 92 Street
Miami, FL 33156

$2,618.65

March 31, 1997
Invoice 166269

Our File #80984.5801
National Geographic

Ck # 1386

For Services Through 03/31/97

Date	Description	
03/03/97	Meeting with J. Greenberg regarding exhibits. NORMAN DAVIS	1.60
03/04/97	Telephone conference with J. Greenberg regarding preparation of demand letter. NORMAN DAVIS	.40
03/05/97	Meeting with J. Greenberg regarding exhibits. Telephone conferences with J. Greenberg regarding letter. Revision of letter to the Society. NORMAN DAVIS	1.80
03/06/97	Telephone conferences with J. Greenberg and I. Greenberg regarding demand letter. Revisions to letter. NORMAN DAVIS	1.50
03/07/97	Several telephone conferences with J. Greenberg and I. Greenberg. Revisions of letter. NORMAN DAVIS	2.00
03/10/97	Telephone conferences with J. Greenberg and I. Greenberg regarding draft letter. NORMAN DAVIS	1.00
03/11/97	Telephone conferences with J. Greenberg regarding draft letter. Revision of letter. NORMAN DAVIS	.40
03/12/97	Meeting with J. Greenberg regarding new National Geographic exhibit. NORMAN DAVIS	.50
03/13/97	Final revisions to demand letter. Telephone conference with I. Greenberg. NORMAN DAVIS	1.00
	Fees for legal services	**$2,448.00**

DISBURSEMENT SUMMARY

Disbursements			Total
Photocopy Charges			12.90
Telecopy Charges			48.00
Federal Express Delivery			17.95
Computer Utilization Support Charges			91.80
	Total	**$**	**170.65**

Total Amount of Fees and Costs this Invoice **$ 2,618.65**

BILL96/13236-1

STEEL HECTOR & DAVIS

Steel Hector & Davis LLP
200 South Biscayne Boulevard
Miami, Florida 33131-2398
305.577.7000
305.577.7001 Fax

April 16, 1997

Jerry Greenberg and
Idaz Greenberg
6840 S.W. 92nd Street
Miami, Florida 33156

Re: Our File # 80984.5801 - Seahawk Press - National Geographic

Dear Jerry and Idaz:

Enclosed is our invoice number 166269. This invoice represents services rendered through March 31, 1997 for the matter referenced above. If you should have any questions, please do not hesitate to call me at 577-7000 ext. 3306.

Very truly yours,

Jo Hanley Silvagni

Jo Hanley Silvagni
Legal Assistant

Enc.

cc: Norman Davis

IN ACCOUNT WITH
STEEL HECTOR & DAVIS LLP
200 South Biscayne Boulevard
MIAMI, FLORIDA 33131-2398

Fed. Tax Id. No. 590702089

Seahawk Press
6840 SW 92 Street
Miami, FL 33156

March 31, 1997
Invoice 166268

Our File #80984.962
General

For Services Through 03/31/97

Date	Description	
03/04/97	Letter to MacMillian Caribbean. NORMAN DAVIS	.30
03/05/97	Letter to Al-Hadidi. NORMAN DAVIS	.40
03/18/97	Meeting with J. Greenberg and Idaz Greenberg regarding new Educational Insights matter. NORMAN DAVIS	1.30
03/21/97	Telephone conferences with J. Greenberg regarding Al-Hadidi, and Maui settlement. Telephone conference with Paul Maki regarding final payments. NORMAN DAVIS	.30
03/25/97	Telephone conference with J. Greenberg regarding pending matters. NORMAN DAVIS	.30
03/27/97	Letter to Rami Al-Hadidi regarding termination of services. Telephone conference with J. Greenberg regarding letter. Revision of letter. NORMAN DAVIS	1.20
	Fees for legal services	**$912.00**

DISBURSEMENT SUMMARY

Disbursements	Total
Photocopy Charges	12.60
Telephone Charges	.88
Telecopy Charges	99.00
Federal Express Delivery	9.69
Computer Utilization Support Charges	34.20
Total	**$ 156.37**

Total Amount of Fees and Costs this Invoice **$ 1,068.37**

BILL96/13235-1

CK# 1396

STEEL HECTOR & DAVIS

Steel Hector & Davis LLP
200 South Biscayne Boulevard
Miami, Florida 33131-2398
305.577.7000
305.577.7001 Fax

March 24, 1997

Jerry Greenberg and
Idaz Greenberg
6840 S.W. 92nd Street
Miami, Florida 33156

Re: Our File # 80984.0962 - Seahawk Press - General

Dear Jerry and Idaz:

Enclosed is our invoice number 165060. This invoice represents services rendered and costs through February 28, 1997 for the matter referenced above. If you should have any questions, please do not hesitate to call me at 577-7000 ext. 3306.

Very truly yours,

Jo Hanley Silvagni
Legal Assistant

Enc.

cc: Norman Davis

IN ACCOUNT WITH
STEEL HECTOR & DAVIS LLP
200 South Biscayne Boulevard
MIAMI, FLORIDA 33131-2398

Fed. Tax Id. No. 590702089

Seahawk Press
6840 SW 92 Street
Miami, FL 33156

March 13, 1997
Invoice 165060

Our File #80984.962
General

For Services Through 02/28/97

Date	Description	
02/03/97	Telephone conferences with J. Greenberg regarding Maui, National Geographic Society and other pending matters. Draft language to protect confidentiality of minicard. NORMAN DAVIS	.80
02/06/97	Review of revised settlement from Nautilus Maui. Telephone conference with J. Greenberg regarding Maui and other pending matters. Telephone conference with Paul Maki. NORMAN DAVIS	.60
02/10/97	Telephone conference with J. Greenberg regarding pending matters. Review of Dunn & Bradstreet report on MacMillan. NORMAN DAVIS	.30
02/18/97	Telephone conference with J. Greenberg regarding MacMillan and National Geographic Society. NORMAN DAVIS	.30
02/19/97	Conference with J. Greenberg regarding exhibit for MacMillan. Letter to MacMillan Caribbean regarding infringements. NORMAN DAVIS	2.00
02/21/97	Telephone conferences with J. Greenberg and I. Greenberg regarding MacMillan demand letter. Revisions to letter. NORMAN DAVIS	1.00
02/25/97	Telephone conference with J. Greenberg regarding various pending matters. NORMAN DAVIS	.20
02/25/97	Telephone conference with Steve Hartman of Garden Cove Marina. Telephone conference with J. Greenberg and I. Greenberg regarding response. Letter to Hartman. NORMAN DAVIS	.60
02/26/97	Telephone conference with J. Greenberg regarding various matters. NORMAN DAVIS	.30
02/27/97	Letter to Paul Maki regarding settlement agreement and damages payments. NORMAN DAVIS	.20
	Fees for legal services	**$1,512.00**

DISBURSEMENT SUMMARY

Disbursements	Total
Photocopy Charges	10.20
Telephone Charges	3.23
Telecopy Charges	110.00
Federal Express Delivery	16.89
Computer Utilization Support Charges	56.70
Total	**$ 197.02**

Total Amount of Fees and Costs this Invoice **$ 1,709.02**

BILL96/12441-1

PAID
1375

IN ACCOUNT WITH
STEEL HECTOR & DAVIS LLP
200 South Biscayne Boulevard
MIAMI, FLORIDA 33131-2398

Fed. Tax Id. No. 590702089

Seahawk Press
6840 SW 92 Street
Miami, FL 33156

CK # 1329

February 18, 1997
Invoice 163431

Our File #80984.962
General

For Services Through 01/31/97

Date	Description	
01/06/97	Telephone conference with J. Greenberg regarding Caicos Adventures and other matters. Letter to counsel for Caicos Adventures. NORMAN DAVIS	.50
01/07/97	Preparation of settlement and release for Stackpole Books. Telephone conferences with J. Greenberg and I. Greenberg. NORMAN DAVIS	1.20
01/08/97	Telephone conference with J. Greenberg regarding Caicos Adventures and Silent World. NORMAN DAVIS	.30
01/09/97	Completion of settlement and release for Stockpole Books. Telephone conference with J. Greenberg and I. Greenberg. NORMAN DAVIS	.80
01/13/97	Telephone conference with J. Greenberg and I. Greenberg regarding Rodale's, The Embroidery issue, and Garden Cove Marina. Letter to president of Garden Cove. NORMAN DAVIS	1.20
01/14/97	Telephone conferences with J. Greenberg regarding Garden Cove and Caicos Adventures. NORMAN DAVIS	.40
01/16/97	Meeting with J. Greenberg regarding Caicos Adventures and legal research regarding vicarious and contributory infringement. Review of settlement and release agreement for Nautilus Maui. NORMAN DAVIS	2.80
01/17/97	Telephone conference with J. Greenberg and I. Greenberg regarding Caicos and Embroidery issues regarding contributory and vicarious liability. Further research on issues. Telephone conferences with Paul Maki regarding settlement agreement for Maui. NORMAN DAVIS	1.80
01/21/97	Several telephone conferences with J. Greenberg and I. Greenberg regarding Audubon matter. Letter to Audubon editor regarding copyright notice. NORMAN DAVIS	1.50

Date	Description	
01/22/97	Several telephone conferences with J. Greenberg regarding Audubon and Everlasting Embroidery. Preparation of letter to Embroidery president. NORMAN DAVIS	1.70
01/24/97	Meeting with J. Greenberg regarding copyright renewals and National Geographic Society matters. Draft letter to Rodale's magazine. NORMAN DAVIS	1.50
01/27/97	Telephone conferences with J. Greenberg and I. Greenberg regarding Mexico problem. Review of relevant treaties, including NAFTA. NORMAN DAVIS	1.50
01/29/97	Telephone conferences with J. Greenberg and I. Greenberg regarding Educational Insights, Rodale's, SkinDiver and other matters. Review of file status on various matters. NORMAN DAVIS	1.80
01/30/97	Meeting with J. Greenberg regarding National Geographic, Educational Insights, and Caicos Adventures. Letter to Caicos Adventures counsel regarding settlement. NORMAN DAVIS	2.20
	Fees for legal services	**$4,608.00**

DISBURSEMENT SUMMARY

Disbursements	Total
Photocopy Charges	15.90
Telephone Charges	.56
Telecopy Charges	211.00
Messenger Services-Courthouse	4.00
Federal Express Delivery	19.00
Computer Utilization Support Charges	172.80
Total	**$ 423.26**

Total Amount of Fees and Costs this Invoice **$ 5,031.26**

PAID
#1329

BILL96/11342-1

STEEL
HECTOR
& DAVIS

Steel Hector & Davis LLP
200 South Biscayne Boulevard
Miami, Florida 33131-2398
305.577.7000
305.577.7001 Fax

February 28, 1997

Jerry Greenberg and
Idaz Greenberg
6840 S.W. 92nd Street
Miami, Florida 33156

Re: Our File # 80984.0962 - Seahawk Press - General

Dear Jerry and Idaz:

Enclosed is our invoice number 163431. This invoice represents services rendered and costs through January 31, 1997 for the matter referenced above. If you should have any questions, please do not hesitate to call me at 577-7000 ext. 3306.

Very truly yours,

Jo Hanley Silvagni

Jo Hanley Silvagni
Legal Assistant

Enc.

cc: Norman Davis

IN ACCOUNT WITH
STEEL HECTOR & DAVIS LLP
200 South Biscayne Boulevard
MIAMI, FLORIDA 33131-2398

Fed. Tax Id. No. 590702089

Seahawk Press
6840 SW 92 Street
Miami, FL 33156

January 15, 1997
Invoice 161658

Our File #80984.962
General

For Services Through 12/31/96

Date	Description	
12/08/96	Telephone conference with J. Greenberg regarding pending matters. NORMAN DAVIS	.40
12/10/96	Meeting with J. Greenberg regarding various pending matters. Lengthy discussion regarding National Geographic. Legal research regarding notice and ownership issues. Telephone conferences with J. Greenberg. Telephone conferences with Paul Maki's office regarding Nautilus. Letter to Atlantis counsel regarding Aruba. Letter to Sport Divers Manufacturing. NORMAN DAVIS	6.00
12/11/96	Legal research for Norm Davis. KELLY L CUNNINGHAM, PARALEGAL	.20
12/16/96	Telephone conference with J. Greenberg regarding various pending matters. NORMAN DAVIS	.30
12/18/96	Legal research for Norman Davis. MONICA WILSON, PARALEGAL	.20
12/19/96	Letter to Rick Altman regarding mural. Telephone conferences with J. Greenberg. NORMAN DAVIS	.70
12/23/96	Telephone conference with Ariel Misick regarding status of contact with Caicos Adventures Telephone conference with I. Greenberg. NORMAN DAVIS	.50
12/26/96	Telephone conferences with J. Greenberg and I. Greenberg regarding pending matters. Letter of discharge to Ariel Misick. Letter to Caicos counsel regarding settlement. Research regarding jurisdiction and service of process. NORMAN DAVIS	2.20
12/30/96	Telephone conferences with J. Greenberg and I. Greenberg regarding pending matters. NORMAN DAVIS	.60

Fees for legal services PAID 1262 **$2,437.10**

DISBURSEMENT SUMMARY

Disbursements	Total
Photocopy Charges	15.90
Telephone Charges	5.31
Telecopy Charges	117.00
Other computer search services	10.00
Computer Utilization Support Charges	99.90
Total	**$ 248.11**

Total Amount of Fees and Costs this Invoice **$ 2,685.21**

BILL96/10075-1

STEEL HECTOR & DAVIS

Steel Hector & Davis LLP
200 South Biscayne Boulevard
Miami, Florida 33131-2398
305.577.7000
305.577.7001 Fax

January 23, 1997

Jerry Greenberg and
Idaz Greenberg
6840 S.W. 92nd Street
Miami, Florida 33156

Re: Our File # 80984.0962 - Seahawk Press - General

Dear Jerry and Idaz:

Enclosed is our invoice number 161658. This invoice costs through December 31, 1996 for the matter referenced above. If you should have any questions, please do not hesitate to call me at 577-7000 ext. 3306.

Very truly yours,

Jo Hanley Silvagni
Legal Assistant

Enc.

cc: Norman Davis

STEEL HECTOR & DAVIS

Steel Hector & Davis LLP
200 South Biscayne Boulevard
Miami, Florida 33131-2398
305.577.7000
305.577.7001 Fax

CK #1263

January 23, 1997

Jerry Greenberg and
Idaz Greenberg
6840 S.W. 92nd Street
Miami, Florida 33156

Re: Our File # 80984.5801 - Seahawk Press - National Geographic

Dear Jerry and Idaz:

Enclosed is our invoice number 161661. This invoice costs through December 31, 1996 for the matter referenced above. If you should have any questions, please do not hesitate to call me at 577-7000 ext. 3306.

Very truly yours,

Jo Hanley Silvagni

Jo Hanley Silvagni
Legal Assistant

Enc.

cc: Norman Davis

IN ACCOUNT WITH
STEEL HECTOR & DAVIS LLP
200 South Biscayne Boulevard
MIAMI, FLORIDA 33131-2398

Fed. Tax Id. No. 590702089

Seahawk Press
6840 SW 92 Street
Miami, FL 33156

January 15, 1997
Invoice 161661

Our File #80984.5801
National Geographic

For Services Through 12/31/96

Date	Description	
12/19/96	Letter to Suzanne McDowell regarding Educational Insights. Telephone conferences with J. Greenberg and I. Greenberg.	
	NORMAN DAVIS	1.80
	Fees for legal services	**$405.00**

DISBURSEMENT SUMMARY

Disbursements		Total
Computer Utilization Support Charges		16.20
	Total	**$ 16.20**

Total Amount of Fees and Costs this Invoice **$ 421.20**

BILL96/10081-1

IN ACCOUNT WITH
STEEL HECTOR & DAVIS LLP
200 South Biscayne Boulevard
MIAMI, FLORIDA 33131-2398

Fed. Tax Id. No. 590702089

Seahawk Press
6840 SW 92 Street
Miami, FL 33156

$2,195.39

PAID

1226

December 27, 1996
Invoice 160617

Our File #80984.962
General

For Services Through 11/30/96

Date	Description	
11/04/96	Telephone conference with J. Greenberg regarding pending matters. NORMAN DAVIS	.30
11/05/96	Telephone conference with J. Greenberg regarding pending matters. NORMAN DAVIS	.30
11/07/96	Several telephone conferences with J. Greenberg and I. Greenberg regarding Patel, Educational Insights, National Geographic, Nautilus Maui. Telephone conference with Robin Speedie. NORMAN DAVIS	2.00
11/08/96	Telephone conference with I. Greenberg regarding Illuminations settlement and Caicos Adventures. NORMAN DAVIS	.60
11/10/96	Telephone conferences with J. Greenberg and I. Greenberg regarding letter to our Caicos counsel. Revisions to, and completion of, letter. NORMAN DAVIS	1.20
11/12/96	Several telephone conferences with J. Greenberg regarding Turks and Caicos letter. Revision of Patel complaint and preparations for filing. NORMAN DAVIS	1.00
11/12/96	Legal research for Norman Davis. MONICA WILSON, PARALEGAL	.20
11/15/96	Telephone conferences with J. Greenberg regarding Patel, National Geographic and distributor problem. NORMAN DAVIS	.40
11/18/96	Research regarding proper defendants in Patel case. Telephone conference with J. Greenberg regarding mural in Garden Cove Canal. NORMAN DAVIS	1.60

Date	Description	
11/20/96	Telephone conferences with I. Greenberg and J. Greenberg regarding newest eagle ray issue, and regarding pending matters. NORMAN DAVIS	.60
	Fees for legal services	**$1,814.80**

DISBURSEMENT SUMMARY

Disbursements	Total
Photocopy Charges	71.10
Telephone Charges	.28
Telecopy Charges	101.00
Delivery Charge	14.41
Filing Fees	120.00
Computer Utilization Support Charges	73.80
Total	**$ 380.59**

Total Amount of Fees and Costs this Invoice **$ 2,195.39**

BILL96/9332-1

IN ACCOUNT WITH
STEEL HECTOR & DAVIS LLP
200 South Biscayne Boulevard
MIAMI, FLORIDA 33131-2398

Fed. Tax Id. No. 590702089

Seahawk Press
6840 SW 92 Street
Miami, FL 33156

December 27, 1996
Invoice 160619

Our File #80984.5801
National Geographic

For Services Through 11/30/96

Date	Description	
11/10/96	Review of detailed analysis prepared by J. Greenberg. NORMAN DAVIS	1.50
11/11/96	Review of National Geographic materials. NORMAN DAVIS	.80
	Fees for legal services	**$517.50**

DISBURSEMENT SUMMARY

Disbursements	Total
Photocopy Charges	.60
Telecopy Charges	9.00
Computer Utilization Support Charges	20.70
Total	**$ 30.30**

Total Amount of Fees and Costs this Invoice PAID **$ 547.80**

BILL96/9334-1

CK#1230

IN ACCOUNT WITH
STEEL HECTOR & DAVIS LLP
200 South Biscayne Boulevard
MIAMI, FLORIDA 33131-2398

Fed. Tax Id. No. 590702089

Seahawk Press
6840 SW 92 Street
Miami, FL 33156

November 27, 1996
Invoice 159308

PAID

Our File #80984.5801
National Geographic

For Services Through 10/31/96

Date	Description	
10/01/96	Telephone conferences with J. Greenberg. Review with J. Greenberg of McDowell fax to Lori Wilson.	
	NORMAN DAVIS	.50
10/08/96	Telephone conferences with J. Greenberg; preparation of letter to Educational Insights.	
	NORMAN DAVIS	1.30
10/22/96	Telephone conference with Reid Calcott at Educational Insights. Conference with J. Greenberg and I. Greenberg	
	NORMAN DAVIS	.40
	Fees for legal services	**$495.00**

DISBURSEMENT SUMMARY

Disbursements	Total
Photocopy Charges	1.80
Federal Express Delivery	9.00
Telecopy Charges	4.00
Computer Utilization Support Charges	19.80
Total	**$ 34.60**

PAID

Total Amount of Fees and Costs this Invoice **$ 529.60**

BILL96/8240-1

CK#1222

IN ACCOUNT WITH
STEEL HECTOR & DAVIS LLP
200 South Biscayne Boulevard
MIAMI, FLORIDA 33131-2398

CK # 1086

Fed. Tax Id. No. 590702089

Seahawk Press
6840 SW 92 Street
Miami, FL 33156

September 13, 1996
Invoice 153717

Our File #80984.962
General

For Services Through 08/31/96

Date	Description	
08/03/96	Letter to Holiday Island in Key Largo. Letter to Atlantis regarding Spanish-language leaflet in Aruba. NORMAN DAVIS	1.30
08/08/96	Meeting with J. Greenberg regarding Caicos and other matters. NORMAN DAVIS	1.30
08/09/96	Letter to Caicos Adventures. NORMAN DAVIS	1.80
08/26/96	Telephone conference with J. Greenberg regarding Caicos matter, Illuminations and Educational Insights. Second Letter to Educational Insights. NORMAN DAVIS	.60
08/30/96	Telephone conference with J. Greenberg regarding National Geographic, Illuminations and Caicos Adventures. NORMAN DAVIS	.30
	Fees for legal services	**$1,192.50**

DISBURSEMENT SUMMARY

Disbursements	Total
Photocopy Charges	14.40
Telecopy Charges	57.00
Federal Express, Delivery	24.50
Computer Utilization Support Charges	47.70
Total	**$ 143.60**

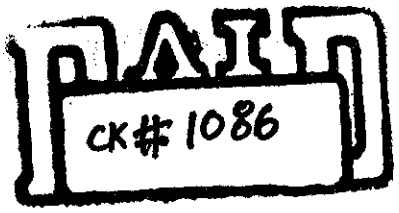
Total Amount of Fees and Costs this Invoice **$ 1,336.10**

BILL96/4901-1

IN ACCOUNT WITH
STEEL HECTOR & DAVIS LLP
200 South Biscayne Boulevard
MIAMI, FLORIDA 33131-2398

Fed. Tax Id. No. 590702089

Seahawk Press
6840 SW 92 Street
Miami, FL 33156



September 13, 1996
Invoice 153719

Our File #80984.5801
National Geographic

For Services Through 08/31/96

Date	Description	
08/29/96	Review of J. Greenberg's proposed correspondence with National Geographic. Telephone conference with J. Greenberg NORMAN DAVIS	.80
	Fees for legal services	**$180.00**

DISBURSEMENT SUMMARY

Disbursements		**Total**
Computer Utilization Support Charges		7.20
	Total	**$ 7.20**

Total Amount of Fees and Costs this Invoice **$ 187.20**

BILL96/4903-1



IN ACCOUNT WITH
STEEL HECTOR & DAVIS LLP
200 South Biscayne Boulevard
MIAMI, FLORIDA 33131-2398

Fed. Tax Id. No. 590702089

Seahawk Press
6840 SW 92 Street
Miami, FL 33156

CK#1135

October 17, 1996
Invoice 156709

Our File #80984.962
General

For Services Through 09/30/96

Date	Description	
09/03/96	Letter to Key Largo Holiday Resort. NORMAN DAVIS	.60
09/04/96	Telephone conference with J. Greenberg regarding pending matters. NORMAN DAVIS	.30
09/05/96	Revision of Holiday Isle letter. Telephone conference with J. Greenberg. NORMAN DAVIS	.40
09/16/96	Telephone conferences with J. Greenberg and I. Greenberg regarding pending matters. NORMAN DAVIS	.40
	Fees for legal services	**$382.50**

DISBURSEMENT SUMMARY

Disbursements	Total
Photocopy Charges	1.50
Telephone Charges	2.02
Telecopy Charges	26.00
Delivery Charge	14.41
Federal Express, Delivery	9.50
Computer Utilization Support Charges	15.30
Total	**$ 68.73**

Total Amount of Fees and Costs this Invoice **$ 451.23**

BILL96/6393-1

STEEL
HECTOR
& DAVIS

Steel Hector & Davis LLP
200 South Biscayne Boulevard
Miami, Florida 33131-2398
305.577.7000
305.577.7001 Fax

October 24, 1996

Jerry Greenberg and
Idaz Greenberg
6840 S.W. 92nd Street
Miami, Florida 33156

Re: Our File # 80984.0962 - Seahawk Press - General

Dear Jerry and Idaz:

Enclosed is our invoice number 156709. This invoice represents services rendered through September 30, 1996 for the matter referenced above. If you should have any questions, please do not hesitate to call me at 577-7000 ext. 3306.

Very truly yours,

Jo Hanley Silvagni

Jo Hanley Silvagni
Legal Assistant

Enc.

cc: Norman Davis

STEEL HECTOR & DAVIS

Steel Hector & Davis LLP
200 South Biscayne Boulevard
Miami, Florida 33131-2398
305.577.7000
305.577.7001 Fax

August 23, 1996

CK # 1056

Jerry Greenberg and
Idaz Greenberg
6840 S.W. 92nd Street
Miami, Florida 33156

Re: Our File # 80984.0962 - Seahawk Press - General

Dear Jerry and Idaz:

Enclosed is our invoice number 152006. This invoice represents services rendered through July 31, 1996 for the matter referenced above. If you should have any questions, please do not hesitate to call me at 577-7000 ext. 3306.

Very truly yours,

Jo Hanley Silvagni

Jo Hanley Silvagni
Legal Assistant

:jhs

cc: Norman Davis

Enc.

IN ACCOUNT WITH
STEEL HECTOR & DAVIS LLP
200 South Biscayne Boulevard
MIAMI, FLORIDA 33131-2398

Fed. Tax Id. No. 590702089

Seahawk Press
6840 SW 92 Street
Miami, FL 33156

August 9, 1996
Invoice 152006

Our File #80984.962
General

For Services Through 07/31/96

Date	Description	
07/02/96	Telephone conference with Fred Ward regarding National Geographic. Telephone conference with J. Greenberg regarding National Geographic. Preparation of draft complaint against Nautilus Maui. NORMAN DAVIS	2.20
07/08/96	Telephone conferences with J. Greenberg regarding Geographic and Nautilus Maui matters. Letter to Nautilus/Maui regarding draft complaint. NORMAN DAVIS	.70
07/09/96	Preparation of inquiry to National Geographic. NORMAN DAVIS	.70
07/10/96	Meeting with J. Greenberg regarding National Geographic matter. NORMAN DAVIS	1.40
07/12/96	Preparation of letter to Educational Insights, Inc. NORMAN DAVIS	.50
07/15/96	Telephone conferences with J. Greenberg and I. Greenberg regarding Educational Insights and Nautilus/Maui. NORMAN DAVIS	.50
07/16/96	Letter to Nautilus Maui operator regarding settlement. Letter to Educational Insights. Telephone conferences with J. Greenberg. NORMAN DAVIS	2.00
	Fees for legal services	**$1,800.00**

DISBURSEMENT SUMMARY

Disbursements		Total
Photocopy Charges		39.90
Telephone Charges		14.67
Telecopy Charges		108.00
Federal Express Delivery		48.00
Filing Fees		441.00
Computer Utilization Support Charges		72.00
	Total	$ 723.57

Total Amount of Fees and Costs this Invoice **$ 2,523.57**

BILL96/3493-1

IN ACCOUNT WITH
STEEL HECTOR & DAVIS LLP
200 South Biscayne Boulevard
MIAMI, FLORIDA 33131-2398

Fed. Tax Id. No. 590702089

Seahawk Press
6840 SW 92 Street
Miami, FL 33156

July 11, 1996
Invoice 149923

Our File #80984.962
General

For Services Through 06/30/96

Date	Description	
06/13/96	Telephone conferences with J. Greenberg and I. Greenberg regarding Maui dispute. NORMAN DAVIS	.50
06/18/96	Telephone conference with I. Greenberg regarding Maui dispute. NORMAN DAVIS	.20
06/19/96	Preparation of letter to Nautillus/Maui; several telephone conferences with J. Greenberg and I. Greenberg. NORMAN DAVIS	2.00
06/26/96	National Geographic project. NORMAN DAVIS	1.40
06/27/96	National Geographic project. NORMAN DAVIS	1.30
	Fees for legal services	**$1,215.00**

DISBURSEMENT SUMMARY

Disbursements	Total
Photocopy Charges	5.70
Telephone Charges	2.76
Telecopy Charges	27.00
Computer Utilization Support Charges	48.60
Total	**$ 84.06**

Total Amount of Fees and Costs this Invoice **$ 1,299.06**

BILL96/2060-1

7/31/96
CK#1002

IN ACCOUNT WITH
STEEL HECTOR & DAVIS
200 South Biscayne Boulevard
MIAMI, FLORIDA 33131-2398

Fed. Tax Id. No. 590702089

$4,505.40

CK# 0824

Seahawk Press
6840 SW 92 Street
Miami, FL 33156

February 26, 1996
Invoice 141409

Our File #80984.962
General

For Services Through 01/31/96

Date	Description	
01/02/96	Meeting with J. Greenberg and I. Greenberg regarding exhibits for Illumination infringement matter. NORMAN DAVIS	1.40
01/08/96	Revisions to Complaint. Telephone conferences with Jerry Greenberg. NORMAN DAVIS	1.50
01/08/96	Initial preparation of letter to National Geographic Society. Telephone conferences with Jerry Greenberg. NORMAN DAVIS	1.70
01/09/96	Numerous telephone conferences with Jerry Greenberg. Revisions of letter to National Geographic. Revisions to Sunlovers Complaint. NORMAN DAVIS	2.40
01/10/96	Meeting with J.Greenberg regarding National Geographic matter. NORMAN DAVIS	1.50
01/12/96	Several telephone conferences with J. Greenberg and I. Greenberg regarding my contact with Atlantis counsel. Letter to counsel regarding settlement proposal. NORMAN DAVIS	2.40
01/19/96	Letter to Swiss firm regarding return of materials. NORMAN DAVIS	.80
01/23/96	Meeting with Jerry Greenberg regarding exhibits for Illustrations Project - additional work on letter to National Geographic Society. NORMAN DAVIS	2.00
01/31/96	Telephone conference with J. Greenberg regarding various pending matters. NORMAN DAVIS	.50
	Fees for legal services	**$3,195.00**

DISBURSEMENT SUMMARY

Disbursements	Total
Photocopy Charges	3.30
Telephone Charges	4.33
Telecopy Charges	70.00
Computer Research - Westlaw	19.37
Federal Express, Delivery	42.00
Computer Utilization Support Charges	127.80
Total	**$ 266.80**

Total Amount of Fees and Costs this Invoice **$ 3,461.80**

c/42505

IN ACCOUNT WITH
STEEL HECTOR & DAVIS
200 South Biscayne Boulevard
MIAMI, FLORIDA 33131-2398

Fed. Tax Id. No. 590702089

Seahawk Press
6840 SW 92 Street
Miami, FL 33156

February 26, 1996
Invoice 139972

Our File #80984.966
Copyright claim against Suniover International

For Services Through 01/31/96

Date	Description	
01/16/96	Letter to counsel for Sunlover Products. NORMAN DAVIS	.20
01/19/96	Telephone conference with Sunlovers counsel regarding settlement. Telephone conference with J. Greenberg. NORMAN DAVIS	.80
01/25/96	Letter to Sunlover counsel regarding settlement proposal. NORMAN DAVIS	1.50
	Fees for legal services	**$562.50**

DISBURSEMENT SUMMARY

Disbursements	Total
Computer Utilization Support Charges	22.50
Total	**$ 22.50**

Total Amount of Fees and Costs this Invoice **$ 585.00**

c/42511

IN ACCOUNT WITH
STEEL HECTOR & DAVIS
200 South Biscayne Boulevard
MIAMI, FLORIDA 33131-2398

Fed. Tax Id. No. 590702089

Seahawk Press
6840 SW 92 Street
Miami, FL 33156

February 26, 1996
Invoice 141410

Our File #80984.965
Complaint for Copyright Infringement (Nautilus)

For Services Through 01/31/96

Date	Description	
01/10/96	Review of response from Nautilus to demand letter. NORMAN DAVIS	.30
01/11/96	Telephone conference with J. Greenberg and I. Greenberg regarding settlement proposal. NORMAN DAVIS	.30
01/12/96	Telephone conferences with J. Greenberg and I. Greenberg regarding settlement. Letter to Paul Maki with final offer. NORMAN DAVIS	1.00
01/27/96	Preparation of motion for pro hac vice appearance. NORMAN DAVIS	.30
	Fees for legal services	**$427.50**

DISBURSEMENT SUMMARY

Disbursements	Total
Incoming Telecopy Charges	14.00
Computer Utilization Support Charges	17.10
Total	**$ 31.10**

Total Amount of Fees and Costs this Invoice **$ 458.60**

c/42513