343838 January 31, 2000

PROSKAUER ROSE LLP

2255 Glades Road Suite 340 West Boca Raton, FL 33431-7360

Employer Identification No. 13-1840454

CLIENT NAME: IVIEWIT.COM, INC.

MATTER NAME: GENERAL CORPORATE ADVICE

FILE #:

40017.0001

FOR LEGAL SERVICES RENDERED INCLUDING DISBURSEMENTS AND CHARGES INCURRED FOR THE PERIOD ENDED DECEMBER 31, 1999 AS SET FORTH IN THE ATTACHED PRINTOUT

TOTAL FEES:

\$82,235.00

DISBURSEMENTS AND CHARGES:

\$3,080.54

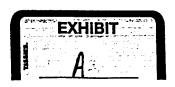
TOTAL DUE:

\$85,315.54

TOTAL OF CURRENT INVOICE:

\$85,315.54

0894/40017-001 BRLIB1/254538 v1



02/01/00 11:47 AM (12129)

343840 January 31, 2000

PROSKAUER ROSE LLP

2255 Glades Road Suite 340 West Boca Raton, FL 33431-7360

Employer Identification No. 13-1840454

CLIENT NAME: IVIEWIT.COM, INC.
MATTER NAME: HUIZENGA LOAN
FILE #: 40017.0025

FOR LEGAL SERVICES RENDERED INCLUDING DISBURSEMENTS AND CHARGES INCURRED FOR THE PERIOD ENDED DECEMBER 31, 1999 AS SET FORTH IN THE ATTACHED PRINTOUT

TOTAL FEES:

\$1,273.75

DISBURSEMENTS AND CHARGES:

\$26.25

TOTAL DUE:

\$1,300.00

TOTAL OF CURRENT INVOICE:

\$1,300.00

0894/40017-025 BRLIB1/254543 v1

02/01/00 11:56 AM (12129)

346259 .. February 17, 2000

PROSKAUER ROSE LLP

2255 Glades Road Suite 340 West Boca Raton, FL 33431-7360

Employer Identification No. 13-1840454

CLIENT NAME: IVIEWIT.COM, INC.

MATTER NAME: GENERAL CORPORATE ADVICE

FILE #:

40017.0001

FOR LEGAL SERVICES RENDERED INCLUDING DISBURSEMENTS AND CHARGES INCURRED FOR THE PERIOD ENDED JANUARY 31, 2000 AS SET FORTH IN THE ATTACHED PRINTOUT

TOTAL FEES:

\$72,712.50

DISBURSEMENTS AND CHARGES:

\$3,636.90

TOTAL DUE:

\$76,349.40

DATE.	INVOICE	TNUOMA	PAYMENTS	REMAINING BALANCE
08/24/99 09/25/99 10/12/99 12/29/99	330767 333536	\$98,878.10 \$44,206.08 \$42,038.20 \$50,154.10 \$85,315.54	(\$58,347.55) \$.00 \$.00 \$.00 \$.00	\$40,530.55 \$44,206.08 \$42,038.20 \$50,154.10 \$85,315.54

PROSKAUER ROSE LLP

2255 Glades Road Suite 340 West Boca Raton, FL 33431-7360

Employer Identification No. 13-1840454

CLIENT NAME: IVIEWIT.COM, INC. MATTER NAME: TRADEMARK SEARCHES

40017.0002 FILE #:

FOR LEGAL SERVICES RENDERED INCLUDING DISBURSEMENTS AND CHARGES INCURRED FOR THE PERIOD ENDED FEBRUARY 29, 2000 AS SET FORTH IN THE ATTACHED PRINTOUT

\$1,195.00 TOTAL FEES:

DISBURSEMENTS AND CHARGES: \$ 60.21

\$1,255.21 TOTAL:

OUTSTANDING INVOICES REMAINING BALANCE PAYMENTS THUOMA INVOICE DATE \$11,250.00 \$11,250.00 \$2,700.00 \$.00 826370 06/30/99 \$ 2,700.00 \$.00 826371 \$ 2,644.90 06/30/99 \$.00 \$2,644.90 826372 06/30/99 223.25 \$.00 \$223.25 334208 10/20/99 900.00 \$.00 \$ \$900.00 829813 \$ 2,625.00 10/20/99 \$2,625.00 \$.00 829814 10/20/99 96.60 \$ \$.00 \$96.60 339495 12/16/99 \$20,439.75 TOTAL OF PRIOR OUTSTANDING INVOICES \$ 1,255.21 TOTAL OF CURRENT INVOICE \$21,694.96 TOTAL AMOUNT DUE

> PROSKAUER ROSE LLP <u> 2000</u>

PROSKAUER ROSE LLP

2255 Glades Road Suite 340 West Boca Raton, FL 33431-7360

Employer Identification No. 13-1840454

CLIENT NAME: IVIEWIT.COM, INC.
MATTER NAME: THE CLICK HEARD AROUND THE WORLD/9/US

40017.0003 FILE #:

FOR LEGAL SERVICES RENDERED INCLUDING DISBURSEMENTS AND CHARGES INCURRED FOR THE PERIOD ENDED FEBRUARY 29, 2000 AS SET FORTH IN THE ATTACHED PRINTOUT

TOTAL FEES:

\$37.50

DISBURSEMENTS AND CHARGES:

\$14.30

TOTAL DUE:

\$51.80



349190 March 15, 2000

IVIEWIT.COM, INC. 2255 GLADES ROAD SUITE 337 WEST BOCA RATON, FL 33431-7360 ATTENTION: MR. ELIOT I. BERNSTEIN

PROSKAUER ROSE LLP

2255 Glades Road Suite 340 West Boca Raton, FL 33431-7360

Employer Identification No. 13-1840454

CLIENT NAME: IVIEWIT.COM, INC. MATTER NAME: IVIEWIT.COM/42/US

FILE #:

40017.0008

FOR LEGAL SERVICES RENDERED INCLUDING DISBURSEMENTS AND CHARGES INCURRED FOR THE PERIOD ENDED FEBRUARY 29, 2000 AS SET FORTH IN THE ATTACHED PRINTOUT

TOTAL FEES:

\$27.50

DISBURSEMENTS AND CHARGES:

\$1.61

TOTAL DUE:

\$29.11



PROSKAUER ROSE LLP

2255 Glades Road Suite 340 West Boca Raton, FL 33431-7360

Employer Identification No. 13-1540454

CLIENT NAME: IVIEWIT.COM, INC.
MATTER NAME: TRADEMARK/GENERAL

FILE #:

40017.0019

FOR LEGAL SERVICES RENDERED INCLUDING DISBURSEMENTS AND CHARGES INCURRED FOR THE PERIOD ENDED FEBRUARY 29, 2000 AS SET FORTH IN THE ATTACHED PRINTOUT

TOTAL FEES:

\$4,032

OUTSTANDING	REMAINING			
DATE	INVOICE	AMOUNT	PAYMENTS	BALANCE
12/20/99 01/25/00 01/25/00	339661 342897 342936	\$611.94 \$1,000.00 \$881.64	\$.00 \$.00 \$.00	\$ 611.94 \$1,000.00 \$ 881.64
TOTAL OF P	\$2,493.58 \$4,032.00			
TOTAL AMOU	<u>\$6,525.58</u>			



349378 March 16, 2000

IVIEWIT.COM, INC.
2255 GLADES ROAD
SUITE 337 WEST
BOCA RATON, FL 33431-7360
ATTENTION: MR. ELIOT I. BERNSTEIN

PROSKAUER ROSE LLP

2255 Glades Road Suite 340 West Boca Raton, FL 33431-7360

Employer Identification No. 13-1840454

CLIENT NAME: IVIEWIT.COM, INC.

MATTER NAME: GENERAL CORPORATE ADVICE

FILE #:

40017.0001

FOR LEGAL SERVICES RENDERED INCLUDING DISBURSEMENTS AND CHARGES INCURRED FOR THE PERIOD ENDED FEBRUARY 29, 2000 AS SET FORTH IN THE ATTACHED PRINTOUT

TOTAL FEES:

\$81,993.75

DISBURSEMENTS AND CHARGES:

\$4,377.31

TOTAL DUE:

\$86,371.06

DATE	INVOICE	TNUOMA	PAYMENTS	REMAINING BALANCE
				
10/12/99 12/29/99 01/31/00 02/17/00		\$42,038.20 \$50,154.10 \$85,315.54 \$76,349.40	(\$20,120.62) \$.00 \$.00 \$.00	\$21,917.58 \$50,154.10 \$85,315.54 \$76,349.40

349859 March 21, 2000

PROSKAUER ROSE LLP

2255 Glades Road Suite 340 West Boca Raton, FL 33431-7360

Employer Identification No. 13-1840454

CLIENT NAME: IVIEWIT.COM, INC.

MATTER NAME: ALPINE VENTURE CAPITAL PARTNERS DUE DILIGENCE

FILE #:

40017.0026

FOR LEGAL SERVICES RENDERED INCLUDING DISBURSEMENTS AND CHARGES INCURRED FOR THE PERIOD ENDED FEBRUARY 29, 2000 AS SET FORTH IN THE ATTACHED PRINTOUT

DISBURSEMENTS AND CHARGES:

\$118.90

TOTAL DUE:

\$118.90

TOTAL OF CURRENT INVOICE:

\$118.90

0894/40017-026 BRLIB1/259381 v1

03/21/00 02:55 PM (12129)

349888 March 21, 2000

PROSKAUER ROSE LLP

2255 Glades Road Suite 340 West Boca Raton, FL 33431-7360

Employer Identification No. 13-1840454

CLIENT NAME: IVIEWIT.COM, INC.

MATTER NAME: THE CLICK HEARD AROUND THE WORLD/38/US

FILE #:

40017.0004

FOR LEGAL SERVICES RENDERED INCLUDING DISBURSEMENTS AND CHARGES INCURRED FOR THE PERIOD ENDED FEBRUARY 29, 2000 AS SET FORTH IN THE ATTACHED PRINTOUT

DISBURSEMENTS AND CHARGES:

\$14.43

TOTAL DUE:

\$14.43

TOTAL OF CURRENT INVOICE:

\$14.43

352748. April 18, 2000

PROSKAUER ROSE LLP

2255 Glades Road Suite 340 West Boca Raton, FL 33431-7360

Employer Identification No.13-1840454

CLIENT NAME: IVIEWIT.COM, INC. MATTER NAME: TRADEMARK SEARCHES

FILE #:

40017.0002

FOR LEGAL SERVICES RENDERED INCLUDING DISBURSEMENTS AND CHARGES INCURRED FOR THE PERIOD ENDED MARCH 31, 2000 AS SET FORTH IN THE ATTACHED PRINTOUT

TOTAL FEES: \$87.50

DISBURSEMENTS AND CHARGES: \$10.02

TOTAL DUE: \$97.52

201.00 201.

DATE	INVOICE	AMOUNT	PAYMENTS	REMAINING BALANCE
				
10/20/99	334208	\$223.25	\$.00	\$223.25
10/20/99	829813	\$900.00	\$.00	\$900.00
10/20/99	829814	\$2,625.00	\$.00	\$2,625.00
12/16/99	339495	\$96.60	\$.00	\$96.60
03/15/00	349188	\$1,255.21	\$.00	\$1,255.21
TOTAL OF	F PRIOR OUTS	TANDING INVOIC	ES:	\$5,100.06
TOTAL OF	F CURRENT IN	TVOICE:		\$ 97.52
BALANCE	DUE:			\$5,197.58

PROSKAUER ROSE LLP

2255 Glades Road Suite 340 West Boca Raton, FL 33431-7360

Employer Identification No.13-1840454

CLIENT NAME: IVIEWIT.COM, INC.

MATTER NAME: THE CLICK HEARD AROUND THE WORLD/9/US FILE #: 40017.0003

FILE #:

FOR DISBURSEMENTS AND CHARGES INCURRED FOR THE PERIOD ENDED MARCH 31, 2000 AS SET FORTH IN THE ATTACHED PRINTOUT

DISBURSEMENTS AND CHARGES:

\$58.53

TOTAL DUE:

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\$58.53

DATE	INVOICE	AMOUNT	PAYMENTS	REMAINING BALANCE
03/15/00	349189	\$51.80	\$.00	\$51.80
TOTAL OF PR	IOR OUTSTAND	ING INVOICES:		_\$51.80
TOTAL OF CU	RRENT INVOIC	E:		<u>\$58.53</u>
BALANCE DUE	:		,	<u>\$110.33</u>

352750.. April 18, 2000

PROSKAUER ROSE LLP

2255 Glades Road Suite 340 West Boca Raton, FL 33431-7360

Employer Identification No. 13-1840454

CLIENT NAME: IVIEWIT.COM, INC..
MATTER NAME: THE CLICK HEARD AROUND THE WORLD/42/US

40017.0005

FOR LEGAL SERVICES RENDERED INCLUDING DISBURSEMENTS AND CHARGES INCURRED FOR THE PERIOD ENDED MARCH 31, 2000

AS SET FORTH IN THE ATTACHED PRINTOUT

TOTAL FEES: \$588.75

DISBURSEMENTS AND CHARGES: \$ 0.40

TOTAL DUE: <u>\$589.15</u>

352751 .. April 18, 2000

PROSKAUER ROSE LLP

2255 Glades Road Suite 340 West Boca Raton, FL 33431-7350

Employer Identification No.13-1840454

CLIENT NAME: IVIEWIT.COM, INC. MATTER NAME: IVIEWIT.COM/38/US

FILE #:

40017.0007

FOR LEGAL SERVICES RENDERED INCLUDING DISBURSEMENTS AND CHARGES INCURRED FOR THE PERIOD ENDED MARCH 31, 2000 AS SET FORTH IN THE ATTACHED PRINTOUT

TOTAL FEES:

\$76.25

TOTAL DUE:

<u> \$76.25</u>

04/18/00 11:32 AM (2755)

352752. April 18, 2000

PROSKAUER ROSE LLP

2255 Glades Road Suite 340 West Boca Raton, FL 33431-7360

Employer Identification No. 13-1840454

CLIENT NAME: IVIEWIT.COM, INC.
MATTER NAME: IVIEWIT/38/US
FILE #: 40017.0010

FOR LEGAL SERVICES RENDERED INCLUDING DISBURSEMENTS AND CHARGES INCURRED FOR THE PERIOD ENDED MARCH 31, 2000 AS SET FORTH IN THE ATTACHED PRINTOUT

TOTAL FEES:

\$76.25

TOTAL DUE:

\$76.25

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IVIEWIT.COM, INC. 2255 GLADES ROAD SUITE 337 WEST

BOCA RATON, FL 33431-7360 ATTENTION: MR. ELIOT I. BERNSTEIN

PROSKAUER ROSE LLP

2255 Glades Road Suite 340 West Boca Raton, FL 33431-7360

Employer Identification No.13-1840454

CLIENT NAME: IVIEWIT.COM, INC. MATTER NAME: TRADEMARK/GENERAL

FILE #:

40017.0019

FOR LEGAL SERVICES RENDERED INCLUDING DISBURSEMENTS AND CHARGES INCURRED FOR THE PERIOD ENDED MARCH 31, 2000 AS SET FORTH IN THE ATTACHED PRINTOUT

TOTAL FEES:

\$1,842.50

DISBURSEMENTS AND CHARGES:

\$ 396.00

TOTAL DUE:

\$2,238.50

OUTSTANDING INVOICES

DATE	INVOICE	AMOUNT	PAYMENTS	REMAINING BALANCE
12/20/99 01/25/00 01/25/00 03/15/00	339661 342897 342936 349191	\$611.94 \$1,000.00 \$881.64 \$4,032.00	\$.00 \$.00 \$.00 \$.00	\$611.94 \$1,000.00 \$881.64 \$4,032.00
TOTAL OF PRI	IOR OUTSTAN	IDING INVOICES:		\$6,525.58
TOTAL OF CUI	RRENT INVO	CE:		\$2,238.50
BALANCE DUE	:			\$8,764.08

:

354153 ... April 30, 2000

PROSKAUER ROSE LLP

2255 Glades Road Suite 340 West Boca Raton, FL 33431-7360

Employer Identification No. 13-1840454

CLIENT NAME: IVIEWIT.COM, INC.

MATTER NAME: GENERAL CORPORATE ADVICE

FILE #:

40017.0001

FOR LEGAL SERVICES RENDERED INCLUDING DISBURSEMENTS AND CHARGES INCURRED FOR THE PERIOD ENDED MARCH 31, 2000 AS SET FORTH IN THE ATTACHED PRINTOUT

TOTAL FEES:

\$10,442.50

DISBURSEMENTS AND CHARGES:

\$430.08

TOTAL DUE:

\$10,872.58

DATE	INVOICE	TNUOMA	PAYMENTS	REMAINING BALANCE
				
10/12/99 12/29/99 01/31/00 02/17/00 03/16/00	333536 340154 343838 346259 349378	\$42,038.20 \$50,154.10 \$85,315.54 \$76,349.40 \$86,371.06	(\$28,525.72) \$.00 \$.00 \$.00 \$.00	\$13,512.48 \$50,154.10 \$85,315.54 \$76,349.40 \$86,371.06

356497 May 30, 2000

IVIEWIT.COM, INC.
2255 GLADES ROAD
SUITE 337 WEST
BOCA RATON, FL 33431-7360
ATTENTION: MR. ELIOT I. BERNSTEIN

PROSKAUER ROSE LLP

2255 Glades Road Suite 340 West Boca Raton, FL 33431-7360

Employer Identification No. 13-1840454

CLIENT NAME: IVIEWIT.COM, INC.

MATTER NAME: GENERAL CORPORATE ADVICE

FILE #:

40017.0001

FOR LEGAL SERVICES RENDERED INCLUDING DISBURSEMENTS AND CHARGES INCURRED FOR THE PERIOD ENDED APRIL 30, 2000 AS SET FORTH IN THE ATTACHED PRINTOUT

TOTAL FEES:

\$14,476.25

DISBURSEMENTS AND CHARGES:

\$347.03

TOTAL DUE:

\$14,823.28

 DATE	INVOICE	AMOUNT	PAYMENTS	REMAINING BALANCE
		· ·		
10/12/99	333536	\$42,038.20	(\$28,525.72)	\$13,512.48
12/29/99	340154	\$50,154.10	\$.00	\$50,154.10
01/31/00	343838	\$85,315.54	\$.00	\$85,315.54
02/17/00	346259	\$76,349.40	\$.00	\$76,349.40
03/16/00	349378	\$86,371.06	\$.00	\$86,371.06
04/30/00	354153	\$10,872.58	\$.00	\$10,872.58

356503 May 30, 2000

IVIEWIT.COM, INC. 2255 GLADES ROAD SUITE 337 WEST BOCA RATON, FL 33431-7360 ATTENTION: MR. ELIOT I. BERNSTEIN

PROSKAUER ROSE LLP

2255 Glades Road Suite 340 West Boca Raton, FL 33431-7360

Employer Identification No. 13-1840454

CLIENT NAME: IVIEWIT.COM, INC.
MATTER NAME: ALPINE VENTURE CAPITAL PARTNERS DUE DILIGENCE

FILE #:

40017.0026

FOR LEGAL SERVICES RENDERED INCLUDING DISBURSEMENTS AND CHARGES INCURRED FOR THE PERIOD ENDED APRIL 30, 2000 AS SET FORTH IN THE ATTACHED PRINTOUT

TOTAL FEES:

\$125.00

DISBURSEMENTS AND CHARGES:

\$23.22

TOTAL DUE:

\$148.22

REMAINING BALANCE	PAYMENTS	AMOUNT	INVOICE	DATE
				
\$118.90	\$.00	\$118.90	349859	03/21/00

360344 ... June 30, 2000

PROSKAUER ROSE LLP

2255 Glades Road Suite 340 West Boca Raton, FL 33431-7360

Employer Identification No. 13-1840454

CLIENT NAME: IVIEWIT.COM, INC.

MATTER NAME: GENERAL CORPORATE ADVICE

FILE #:

40017.0001

FOR LEGAL SERVICES RENDERED INCLUDING DISBURSEMENTS AND CHARGES INCURRED FOR THE PERIOD ENDED MAY 31, 2000 AS SET FORTH IN THE ATTACHED PRINTOUT

TOTAL FEES:

\$14,324.50

DISBURSEMENTS AND CHARGES:

\$551.21

TOTAL DUE:

\$14,875.71

DATE	INVOICE	AMOUNT	PAYMENTS	REMAINING BALANCE
		6-7		
12/29/99	340154	\$50,154.10	(\$6,959.48)	\$43,194.62
01/31/00	343838	\$85,315.54	\$.00	\$85,315.54
02/17/00	346259	\$76,349.40	\$.00	\$76,349.40
03/16/00	349378	\$86,371.06	\$.00	\$86,371.06
04/30/00	354153	\$10,872.58	\$.00	\$10,872.58
05/30/00	356497	\$14,823.28	\$.00	\$14,823.28

363830_.
July 21, 2000

PROSKAUER ROSE LLP

2255 Glades Road Suite 340 West Boca Raton, FL 33431-7360

Employer Identification No. 13-1840454

CLIENT NAME: IVIEWIT.COM, INC. MATTER NAME: TRADEMARK SEARCHES

FILE #:

40017.0002

FOR LEGAL SERVICES RENDERED INCLUDING DISBURSEMENTS AND CHARGES INCURRED FOR THE PERIOD ENDED JUNE 30, 2000 FOR PRELIMINARY TRADEMARK SEARCH AND ANALYSIS FOR A SITE FOR SORE EYES

TOTAL FEES: \$400.00

TOTAL DUE: \$400.00



363831 July 21, 2000

IVIEWIT.COM, INC.
2255 GLADES ROAD
SUITE 337 WEST
BOCA RATON, FL 33431-7360
ATTENTION:
MR. ELIOT I. BERNSTEIN

PROSKAUER ROSE LLP

2255 Glades Road Suite 340 West Boca Raton, FL 33431-7360

Employer Identification No. 13-1840454

CLIENT NAME: IVIEWIT.COM, INC. MATTER NAME: IVIEWIT.COM/42/US

FILE #:

40017.0027

FOR LEGAL SERVICES RENDERED INCLUDING DISBURSEMENTS AND CHARGES INCURRED FOR THE PERIOD ENDED JUNE 30, 2000 FOR THE PREPARATION AND FILING OF NEW TRADEMARK APPLICATION FOR IVIEWIT.COM

TOTAL FEES:

\$975.00

· TOTAL DUE:

\$975.00



363832 . July 21, 2000

IVIEWIT.COM, INC.
2255 GLADES ROAD
SUITE 337 WEST
BOCA RATON, FL 33431-7360
ATTENTION: MR. ELIOT I. BERNSTEIN

PROSKAUER ROSE LLP

2255 Glades Road Suite 340 West Boca Raton, FL 33431-7360

Employer Identification No. 13-1840454

CLIENT NAME: IVIEWIT.COM, INC.

MATTER NAME: A SITE FOR SORE EYES/38/US

FILE #:

40017.0030

FOR LEGAL SERVICES RENDERED INCLUDING DISBURSEMENTS AND CHARGES INCURRED FOR THE PERIOD ENDED JUNE 30, 2000 FOR PREPARATION AND FILING OF NEW TRADEMARK APPLICATION FOR A SITE FOR SORE EYES IN CLASS 38

TOTAL FEES: \$975.00

TOTAL DUE: \$975.00



363833 ..
July 21, 2000

PROSKAUER ROSE LLP

2255 Glades Road Suite 340 West Boca Raton, FL 33431-7360

Employer Identification No. 13-1840454

CLIENT NAME: IVIEWIT.COM, INC.

MATTER NAME: A SITE FOR SORE EYES/42/US

FILE #:

40017.0031

FOR LEGAL SERVICES RENDERED INCLUDING DISBURSEMENTS AND CHARGES INCURRED FOR THE PERIOD ENDED JUNE 30, 2000 FOR PREPARATION AND FILING FOR NEW TRADEMARK APPLICATION FOR A SITE FOR SORE EYES CLASS 42

TOTAL FEES:

\$975.00

TOTAL DUE:

. .

\$975.00



363834 .. July 21, 2000

PROSKAUER ROSE LLP

2255 Glades Road Suite 340 West Boca Raton, FL 33431-7360

Employer Identification No.13-1840454

CLIENT NAME: IVIEWIT.COM, INC.
MATTER NAME: IVIEWIT/42/US
FILE #: 40017.0032

FOR LEGAL SERVICES RENDERED INCLUDING DISBURSEMENTS AND CHARGES INCURRED FOR THE PERIOD ENDED JUNE 30; 2000 FOR PREPARATION AND FILING FOR NEW TRADEMARK APPLICATION FOR IVIEWIT IN CLASS 42

TOTAL FEES: \$975.00

TOTAL DUE: \$975.00



363835 ... July 21, 2000

PROSKAUER ROSE LLP

2255 Glades Road Suite 340 West Boca Raton, FL 33431-7360

Employer Identification No. 13-1840454

CLIENT NAME: IVIEWIT.COM, INC. MATTER NAME: IVIEWIT LOGO/42/US

FILE #:

40017.0034

FOR LEGAL SERVICES RENDERED INCLUDING DISBURSEMENTS AND CHARGES INCURRED FOR THE PERIOD ENDED JUNE 30, 2000 FOR PREPARATION AND FILING FOR NEW TRADEMARK APPLICATION FOR IVIEWIT LOGO IN CLASS 42

TOTAL DUE: \$975.00



363836 July 21, 2000

PROSKAUER ROSE LLP

2255 Glades Road Suite 340 West Boca Raton, FL 33431-7360

Employer Identification No. 13-1840454

CLIENT NAME: IVIEWIT.COM, INC. MATTER NAME: TRADEMARK/GENERAL

FILE #:

40017.0019

FOR LEGAL SERVICES RENDERED INCLUDING DISBURSEMENTS AND CHARGES INCURRED FOR THE PERIOD ENDED JUNE 30, 2000 AS SET FORTH IN THE ATTACHED PRINTOUT

TOTAL FEES:

\$2,866.25

DISBURSEMENTS AND CHARGES:

\$51.01

TOTAL DUE:

\$2,917.26



IVIEWIT.COM, INC. 2255 GLADES ROAD SUITE 337 WEST

BOCA RATON, FL 33431-7360 ATTENTION: MR. ELIOT I. BERNSTEIN

363837 363837 ... July 21, 2000

PROSKAUER ROSE LLP

2255 Glades Road Suite 340 West Boca Raton, FL 33431-7360

Employer Identification No.13-1840454

CLIENT NAME: IVIEWIT.COM, INC.
MATTER NAME: IVIEWIT/42/US 40017.0011 FILE #:

FOR LEGAL SERVICES RENDERED INCLUDING DISBURSEMENTS AND CHARGES INCURRED FOR THE PERIOD ENDED JUNE 30, 2000 AS SET FORTH IN THE ATTACHED PRINTOUT

TOTAL FEES:

\$1,657.00

DISBURSEMENTS AND CHARGES:

\$10.02

TOTAL DUE:

\$1,667.02



363840 ... July 21, 2000

PROSKAUER ROSE LLP

2255 Glades Road Suite 340 West Boca Raton, FL 33431-7360

Employer Identification No. 13-1840454

CLIENT NAME: IVIEWIT.COM, INC. MATTER NAME: IVIEWIT.COM/42/US

FILE #:

40017.0008

FOR LEGAL SERVICES RENDERED INCLUDING DISBURSEMENTS AND CHARGES INCURRED FOR THE PERIOD ENDED JUNE 30, 2000 AS SET FORTH IN THE ATTACHED PRINTOUT

TOTAL FEES:

\$1,385.00

DISBURSEMENTS AND CHARGES:

\$17.03

TOTAL DUE:

\$1,402.03



363841 ... July 21, 2000

PROSKAUER ROSE LLP

2255 Glades Road Suite 340 West Boca Raton, FL 33431-7360

Employer Identification No. 13-1840454

CLIENT NAME: IVIEWIT.COM, INC. MATTER NAME: IVIEWIT.COM/38/US

FILE #:

40017.0007

FOR LEGAL SERVICES RENDERED INCLUDING DISBURSEMENTS AND CHARGES INCURRED FOR THE PERIOD ENDED JUNE 30, 2000 AS SET FORTH IN THE ATTACHED PRINTOUT

TOTAL FEES:

\$110.00

DISBURSEMENTS AND CHARGES:

\$.81

TOTAL DUE:

\$110.81



363844 ... July 21, 2000

IVIEWIT.COM, INC.
2255 GLADES ROAD
SUITE 337 WEST
BOCA RATON, FL 33431-7360
ATTENTION: MR. ELIOT I. BERNSTEIN

PROSKAUER ROSE LLP

2255 Glades Road Suite 340 West Boca Raton, FL 33431-7360

Employer Identification No. 13-1840454

CLIENT NAME: IVIEWIT.COM, INC. MATTER NAME: IVIEWIT LOGO/38/US

FILE #:

40017.0033

FOR LEGAL SERVICES RENDERED INCLUDING DISBURSEMENTS AND CHARGES INCURRED FOR THE PERIOD ENDED JUNE 30, 2000 FOR PREPARATION AND FILING FOR NEW TRADEMARK APPLICATION FOR IVIEWIT LOGO IN CLASS 38

TOTAL DUE: \$975.00

PROSKAUER ROSE LLP

363970 \.
July 30, 2000

PROSKAUER ROSE LLP

2255 Glades Road Suite 340 West Boca Raton, FL 33431-7360

Employer Identification No. 13-1840454

CLIENT NAME: IVIEWIT.COM, INC.

MATTER NAME: GENERAL CORPORATE ADVICE

FILE #:

40017.0001

FOR LEGAL SERVICES RENDERED INCLUDING DISBURSEMENTS AND CHARGES INCURRED FOR THE PERIOD ENDED JUNE 30, 2000 AS SET FORTH IN THE ATTACHED PRINTOUT

TOTAL FEES:

\$1,902.00

DISBURSEMENTS AND CHARGES:

\$15.40

TOTAL DUE:

\$1,917.40



368322 August 22, 2000

PROSKAUER ROSE LLP

2255 Glades Road Suite 340 West Boca Raton, FL 33431-7360

Employer Identification No. 13-1840454

CLIENT NAME: IVIEWIT.COM, INC.
MATTER NAME: IVIEWIT/42/US
FILE #: 40017.0011

FOR LEGAL SERVICES RENDERED INCLUDING DISBURSEMENTS AND CHARGES INCURRED FOR THE PERIOD ENDED JULY 31, 2000 PREPARATION AND FILING RECORDS OF CHANGE OF NAME FOR 8 TRADEMARK APPLICATIONS

TOTAL FEES:

\$650.00



368777 August 24, 2000

PROSKAUER ROSE LLP

2255 Glades Road Suite 340 West Boca Raton, FL 33431-7360

Employer Identification No. 13-1840454

CLIENT NAME: IVIEWIT.COM, INC.

MATTER NAME: GENERAL CORPORATE ADVICE

FILE #:

40017.0001

FOR LEGAL SERVICES RENDERED INCLUDING DISBURSEMENTS AND CHARGES INCURRED FOR THE PERIOD ENDED JULY 31, 2000 AS SET FORTH IN THE ATTACHED PRINTOUT

TOTAL FEES:

\$11,787.50

DISBURSEMENTS AND CHARGES:

\$398.52

TOTAL DUE:

\$12,186.02

 DATE	INVOICE	AMOUNT	PAYMENTS	REMAINING BALANCE
12/29/99	340154	\$50,154.10	(\$25,506.68)	\$24,647.42
01/31/00	343838	\$85,315.54	\$.00	\$85,315.54
02/17/00	346259	\$76,349.40	\$.00	\$76,349.40
03/16/00	349378	\$86,371.06	\$.00	\$86,371.06
04/30/00	354153	\$10,872.58	\$.00	\$10,872.58
05/30/00	356497	\$14,823.28	\$.00	\$14,823.28
06/30/00	360344	\$14,875.71	\$.00	\$14,875.71
07/30/00	363970	\$1,917.40	\$.00	\$1,917.40

371752 .. September 20, 2000

PROSKAUER ROSE LLP

2255 Glades Road Suite 340 West Boca Raton, FL 33431-7360

Employer Identification No. 13-1840454

CLIENT NAME: IVIEWIT.COM, INC.

MATTER NAME: GENERAL CORPORATE ADVICE

FILE #:

40017.0001

FOR LEGAL SERVICES RENDERED INCLUDING DISBURSEMENTS AND CHARGES INCURRED FOR THE PERIOD ENDED AUGUST 31, 2000 AS SET FORTH IN THE ATTACHED PRINTOUT

TOTAL FEES:

\$6,458.00

DISBURSEMENTS AND CHARGES:

\$263.47

TOTAL DUE:

\$6,721.47

PROSKAUER ROSE LLP

371505.. September 20, 2000

PROSKAUER ROSE LLP

2255 Glades Road Suite 340 West Boca Raton, FL 33431-7360

Employer Identification No. 13-1840454

CLIENT NAME: IVIEWIT.COM, INC. MATTER NAME: TRADEMARK/GENERAL

FILE #:

40017.0019

FOR LEGAL SERVICES RENDERED INCLUDING DISBURSEMENTS AND CHARGES INCURRED FOR THE PERIOD ENDED AUGUST 31, 2000 AS SET FORTH IN THE ATTACHED PRINTOUT

TOTAL FEES:

\$165.00

TOTAL DUE:

\$165.00

TOTAL OF CURRENT INVOICE:

\$165.00

PROSKAUER ROSE LLP

371753 .. September 20, 2000

PROSKAUER ROSE LLP

2255 Glades Road Suite 340 West Boca Raton, FL 33431-7360

Employer Identification No. 13-1840454

CLIENT NAME: IVIEWIT.COM, INC.

MATTER NAME: ALPINE VENTURE CAPITAL PARTNERS DUE DILIGENCE

FILE #:

40017.0026

FOR LEGAL SERVICES RENDERED INCLUDING DISBURSEMENTS AND CHARGES INCURRED FOR THE PERIOD ENDED AUGUST 31, 2000 AS SET FORTH IN THE ATTACHED PRINTOUT

TOTAL FEES:

\$470.00

DISBURSEMENTS AND CHARGES:

\$36.80

TOTAL DUE:

\$506.80

PROSKAUER ROSE LLP

IVIEWIT.COM, INC. 2255 GLADES ROAD SUITE 337 WEST BOCA RATON, FL 33431-7360 376560. October 13, 2000

ATTENTION: MR. ELIOT I. BERNSTEIN

PROSKAUER ROSE LLP

2255 Glades Road Suite 340 West Boca Raton, FL 33431-7360

Employer Identification No. 13-1840454

CLIENT NAME: IVIEWIT.COM, INC.

MATTER NAME: GENERAL CORPORATE ADVICE

FILE #:

40017.0001

FOR LEGAL SERVICES RENDERED INCLUDING DISBURSEMENTS AND CHARGES INCURRED FOR THE PERIOD ENDED SEPTEMBER 30, 2000 AS SET FORTH IN THE ATTACHED PRINTOUT

TAL FEES:

\$7,807.50

DISBURSEMENTS AND CHARGES:

\$27.09

TOTAL DUE:

\$7,834.59

OUTSTANDING INVOICES

DATE	INVOICE	AMOUNT	PAYMENTS	REMAINING BALANCE
12/29/99	340154	\$50,154.10	(\$45,506.68)	\$4,647.42
01/31/00	343838	\$85,315.54	\$.00	\$85,315.54
02/17/00	346259	\$76,349.40	\$.00	\$76,349.40
03/16/00	349378	\$86,371.06	\$.00	\$86,371.06
04/30/00	354153	\$10,872.58	\$.00	\$10,872.58
05/30/00	356497	\$14,823.28	\$.00	\$14,823.28
06/30/00	360344	\$14,875.71	\$.00	\$14,875.71
07/30/00	363970	\$1,917.40	\$.00	\$1,917.40
08/24/00	368777	\$12,186.02	\$.00	\$12,186.02
09/20/00	371752	\$6,721.47	\$.00	\$6,721.47

TOTAL OF PRIOR OUTSTANDING INVOICES:

\$314,079.88

TOTAL OF CURRENT INVOICE:

\$7,834.59

BALANCE DUE:

\$321,914.47

PROSKAUER ROSE LLP

380021 ... November 17, 2000

PROSKAUER ROSE LLP

2255 Glades Road Suite 340 West Boca Raton, FL 33431-7360

Employer Identification No. 13-1840454

CLIENT NAME: IVIEWIT.COM, INC. MATTER NAME: TRADEMARK/GENERAL

FILE #:

40017.0019

FOR LEGAL SERVICES RENDERED INCLUDING DISBURSEMENTS AND CHARGES INCURRED FOR THE PERIOD ENDED OCTOBER 31, 2000 AS SET FORTH IN THE ATTACHED PRINTOUT

TOTAL FEES:

\$825.00

TOTAL DUE:

\$825.00

DATE	INVOICE	AMOUNT	PAYMENTS	REMAINING BALANCE
01/25/00 01/25/00 03/15/00 04/18/00 07/21/00 09/20/00	342897 342936 349191 352753 363836 371505	\$1,000.00 \$881.64 \$4,032.00 \$2,238.50 \$2,917.26 \$165.00	\$.00 \$.00 \$.00 \$.00 \$.00	\$1,000.00 \$881.64 \$4,032.00 \$2,238.50 \$2,917.26 \$165.00
TOTAL OF PR	IOR OUTSTAL	DING INVOICES:		\$11,234.40
TOTAL OF CU	RRENT INVO	ICE:		\$825.00
BALANCE DUE	! :			\$12,059.40



380022 `. November 17, 2000

PROSKAUER ROSE LLP

2255 Glades Road Suite 340 West Boca Raton, FL 33431-7360

Employer Identification No. 13-1840454

CLIENT NAME: IVIEWIT.COM, INC. MATTER NAME: IVIEWIT.COM/42/US

FILE #: 40017.0027

FOR LEGAL SERVICES RENDERED INCLUDING DISBURSEMENTS AND CHARGES INCURRED FOR THE PERIOD ENDED OCTOBER 31, 2000 AS SET FORTH IN THE ATTACHED PRINTOUT

TOTAL FEES:

\$90.00

DISBURSEMENTS AND CHARGES:

\$12.91

TOTAL DUE:

\$102.91

DATE	INVOICE	TNUOMA	PAYMENTS	REMAINING BALANCE
•				
07/21/00	363831	\$975.00	\$.00	\$975.00
TOTAL OF PRI	OR OUTSTAND	ING INVOICES:		\$975.00
TOTAL OF CUF	RENT INVOIC	Œ:		\$102.91
BALANCE DUE	:			\$1,077.91



380023 ·· November 17, 2000

PROSKAUER ROSE LLP

2255 Glades Road Suite 340 West Boca Raton, FL 33431-7360

Employer Identification No. 13-1840454

CLIENT NAME: IVIEWIT.COM, INC. MATTER NAME: IVIEWIT LOGO/42/US

FILE #:

40017.0034

FOR LEGAL SERVICES RENDERED INCLUDING DISBURSEMENTS AND CHARGES INCURRED FOR THE PERIOD ENDED OCTOBER 31, 2000 AS SET FORTH IN THE ATTACHED PRINTOUT

TOTAL FEES:

\$82.00

DISBURSEMENTS AND CHARGES:

\$.92

TOTAL DUE:

\$82.92

 DATE	INVOICE	AMOUNT	PAYMENTS	REMAINING BALANCE
07/21/00	363835	\$975.00	\$.00	\$975.00
TOTAL OF PR	IOR OUTSTAND	OING INVOICES:		\$975.00
TOTAL OF CU	RRENT INVOIC	CE:		\$82.92
BALANCE DUE	:			\$1,057.92



380024 November 17, 2000

PROSKAUER ROSE LLP

2255 Glades Road Suite 340 West Boca Raton, FL 33431-7360

Employer Identification No. 13-1840454

CLIENT NAME: IVIEWIT.COM, INC.

MATTER NAME: TRADEMARK GENERAL FILE

FILE #:

40017.0035

FOR LEGAL SERVICES RENDERED INCLUDING DISBURSEMENTS AND CHARGES INCURRED FOR THE PERIOD ENDED OCTOBER 31, 2000 AS SET FORTH IN THE ATTACHED PRINTOUT

TOTAL FEES:

\$82.00

TOTAL DUE:

\$82.00

TOTAL OF CURRENT INVOICE:

\$82.00

380025 November 17, 2000

PROSKAUER ROSE LLP

2255 Glades Road Suite 340 West Boca Raton, FL 33431-7360

Employer Identification No. 13-1840454

CLIENT NAME: IVIEWIT.COM, INC.
MATTER NAME: IVIEWIT/42/US
FILE #: 40017.0032

FOR LEGAL SERVICES RENDERED INCLUDING DISBURSEMENTS AND CHARGES INCURRED FOR THE PERIOD ENDED OCTOBER 31, 2000 AS SET FORTH IN THE ATTACHED PRINTOUT

TOTAL FEES:

\$90.00

DISBURSEMENTS AND CHARGES:

\$7.76

TOTAL DUE:

\$97.76

DATE INVOICE	AMOUNT	PAYMENTS	REMAINING BALANCE
07/21/00 363834	\$975.00	\$.00	\$975.00
TOTAL OF PRIOR OUTSTANDIN	IG INVOICES:		\$975.00
TOTAL OF CURRENT INVOICE:	;		\$97.76
BALANCE DUE:		· .	\$1,072.76



381460 .. November 30, 2000

PROSKAUER ROSE LLP

2255 Glades Road Suite 340 West Boca Raton, FL 33431-7360

Employer Identification No. 13-1840454

CLIENT NAME: IVIEWIT.COM, INC.

MATTER NAME: GENERAL CORPORATE ADVICE

FILE #: 40017.0001

FOR LEGAL SERVICES RENDERED INCLUDING DISBURSEMENTS AND CHARGES INCURRED FOR THE PERIOD ENDED OCTOBER 31, 2000 AS SET FORTH IN THE ATTACHED PRINTOUT

TOTAL FEES:

\$7,466.25

DISBURSEMENTS AND CHARGES:

\$80.95

TOTAL DUE:

\$7,547.20

OUTSTANDING INVOICES

				REMAINING
DATE	INVOICE	TNUOMA	PAYMENTS	BALANCE
Agents and the side of the				•
12/29/99	340154	\$50,154.10	(\$45,506.68)	\$4,647.42
01/31/00	343838	\$85,315.54	\$.00	\$85,315.54
02/17/00	346259	\$76,349.40	\$.00	\$76,349.40
03/16/00	349378	\$86,371.06	\$.00	\$86,371.06
04/30/00	354153	\$10,872.58	\$.00	\$10,872.58
05/30/00	356497	\$14,823.28	\$.00	\$14,823.28
06/30/00	360344	\$14,875.71	\$.00	\$14,875.71
07/30/00	363970	\$1,917.40	\$.00	\$1,917.40
08/24/00	368777	\$12,186.02	\$.00	\$12,186.02
09/20/00	371752	\$6,721.47	\$.00	\$6,721.47
10/13/00	376560	\$7,834.59	\$.00	\$7,834.59

- 0894/40017-001 BRLIB1/283497 v1

11/30/00 08:56 AM (111111)

382111 · . December 6, 2000

PROSKAUER ROSE LLP

2255 Glades Road Suite 340 West Boca Raton, FL 33431-7360

Employer Identification No. 13-1840454

CLIENT NAME: IVIEWIT.COM, INC.

MATTER NAME: GENERAL CORPORATE ADVICE

FILE #:

40017.0001

FOR LEGAL SERVICES RENDERED INCLUDING DISBURSEMENTS AND CHARGES INCURRED FOR THE PERIOD ENDED NOVEMBER 30, 2000 AS SET FORTH IN THE ATTACHED PRINTOUT

TOTAL FEES:

\$10,138.75

DISBURSEMENTS AND CHARGES:

\$24.00

TOTAL DUE:

\$10,162.75

			•	
DATE	INVOICE	AMOUNT	PAYMENTS	REMAINING BALANCE
	·			
12/29/99	340154	\$50,154.10	(\$45,506.68)	\$4,647.42
01/31/00	343838	\$85,315.54	\$.00	\$85,315.54
02/17/00	346259	\$76,349.40	\$.00	\$76,349.40
03/16/00	349378	\$86,371.06	\$.00	\$86,371.06
04/30/00	354153	\$10,872.58	\$.00	\$10,872.58
05/30/00	356497	\$14,823.28	\$.00	\$14,823.28
06/30/00	360344	\$14,875.71	\$.00	\$14,875.71
07/30/00	363970	\$1,917.40	\$.00	\$1,917.40
08/24/00	368777	\$12,186.02	\$.00	\$12,186.02
09/20/00	371752	\$6,721.47	\$.00	\$6,721.47
10/13/00	376560	\$7,834.59	\$.00	\$7,834.59
11/30/00	381460	\$7,547.20	\$.00	\$7,547.20

387122 ·· January 18, 2001

PROSKAUER ROSE LLP

2255 Glades Road Suite 340 West Boca Raton, FL 33431-7360

Employer Identification No. 13-1840454

CLIENT NAME: IVIEWIT.COM, INC.

MATTER NAME: GENERAL CORPORATE ADVICE

FILE #:

40017.0001

FOR LEGAL SERVICES RENDERED INCLUDING DISBURSEMENTS AND CHARGES INCURRED FOR THE PERIOD ENDED DECEMBER 31, 2000 AS SET FORTH IN THE ATTACHED PRINTOUT

TOTAL FEES:

\$18,332.50

LESS ADJUSTMENT

<u>-1,332.50</u>

\$17,000.00

DISBURSEMENTS AND CHARGES:

\$544.77

TOTAL DUE:

\$17,544.77

391231 February 9, 2001

IVIEWIT.COM, INC.
2255 GLADES ROAD
SUITE 337 WEST
BOCA RATON, FL 33431-7360
ATTENTION: MR. ELIOT I. BERNSTEIN

PROSKAUER ROSE LLP

2255 Glades Road Suite 340 West Boca Raton, FL 33431-7360

Employer Identification No. 13-1840454

CLIENT NAME: IVIEWIT.COM, INC.

MATTER NAME: GENERAL CORPORATE ADVICE

FILE #:

40017.0001

FOR LEGAL SERVICES RENDERED INCLUDING DISBURSEMENTS AND CHARGES INCURRED FOR THE PERIOD ENDED JANUARY 31, 2001 AS SET FORTH IN THE ATTACHED PRINTOUT

TOTAL FEES:

\$18,053.75

DISBURSEMENTS AND CHARGES:

\$861.52

TOTAL DUE:

\$18,915.27

DATE	INVOICE	TNUOMA	PAYMENTS	REMAINING BALANCE
01/31/00 02/17/00 03/16/00 04/30/00	343838 346259 349378 354153	\$85,315.54 \$76,349.40 \$86,371.06 \$10,872.58	(\$43,470.94) \$.00 \$.00 \$.00	\$41,844.60 \$76,349.40 \$86,371.06 \$10,872.58
05/30/00 05/30/00 06/30/00	356497 360344	\$14,823.28 \$14,875.71	\$.00 \$.00	\$14,823.28 \$14,875.71
05/30/00 07/30/00 08/24/00	363970 368777	\$1,917.40	\$.00 \$.00 ·	\$1,917.40 \$12,186.02
09/20/00 10/13/00	371752 376560	\$6,721.47 \$7,834.59	\$.00 \$.00	\$6,721.47 \$7,834.59
11/30/00 12/06/00 01/18/01	381460 382111 387122	\$7,547.20 \$10,162.75 \$17,544.77	\$.00 (\$4,640.00) (\$4,688.00)	\$7,547.20 \$5,522.75 \$12,856.77

394765 ... March 6, 2001

PROSKAUER ROSE LLP

2255 Glades Road Suite 340 West Boca Raton, FL 33431-7360

Employer Identification No. 13-1840454

CLIENT NAME: IVIEWIT.COM, INC.

MATTER NAME: GENERAL CORPORATE ADVICE

FILE #: 40017.0001

FOR LEGAL SERVICES RENDERED INCLUDING DISBURSEMENTS AND CHARGES INCURRED FOR THE PERIOD ENDED FEBRUARY 28, 2001 AS SET FORTH IN THE ATTACHED PRINTOUT

TOTAL FEES:

\$7,230.00

DISBURSEMENTS AND CHARGES:

\$73.45

TOTAL DUE:

\$7,303.45

-					REMAINING
	DATE	INVOICE	AMOUNT	PAYMENTS	BALANCE
	01/31/00	343838	\$85,315.54	(\$43,470.94)	\$41,844.60
	02/17/00	346259	\$76,349.40	\$.00	\$76,349.40
	03/16/00		\$86,371.06	\$.00	\$86,371.06
	04/30/00	354153	\$10,872.58	\$.00	\$10,872.58
	05/30/00	356497	\$14,823.28	\$.00	\$14,823.28
	06/30/00	360344	\$14,875.71	\$.00	\$14,875.71
	07/30/00	363970	\$1,917.40	\$.00	\$1,917.40
	08/24/00	368777	\$12,186.02	\$.00	\$12,186.02
	09/29/00	371752	\$6,721.47	\$.00	\$6,721.47
	10/13/00	376560	\$7,834.59	\$.00	\$7,834.59
	11/30/00	381460	\$7,547.20	\$.00	\$7,547.20
		382111	\$10,162.75	(\$4,640.00)	\$5,522.75
	12/06/00		\$17,544.77	(\$4,688.00)	\$12,856.77
	01/18/01		•	\$.00	\$18,915.27
	02/09/01	391231	\$18,915.27	Ş.00	7

PROSKAUER ROSE LLP

2255 Glades Road Suite 340 West Boca Raton, FL 33431-7360

Employer Identification No.13-1840454

REMAINING

CLIENT NAME: IVIEWIT.COM, INC.
MATTER NAME: TRADEMARK/GENERAL

FILE #:

40017.0019

FOR LEGAL SERVICES RENDERED INCLUDING DISBURSEMENTS AND CHARGES INCURRED FOR THE PERIOD ENDED FEBRUARY 28, 2001 AS SET FORTH IN THE ATTACHED PRINTOUT

TOTAL FEES:

\$630.00

DISBURSEMENTS AND CHARGES:

\$2.76

TOTAL DUE:

\$632.76

DATE	INVOICE	AMOUNT	PAYMENTS	BALANCE
03/15/00 04/18/00 07/21/00 09/20/00 11/17/0	352753 363836 371505	\$4,032.00 \$2,238.50 \$2,917.26 \$165.00 \$825.00	\$.00 \$.00 \$.00 \$.00 \$.00	\$4,032.00 \$2,238.50 \$2,917.26 \$165.00 \$825.00
TOTAL OF P	RIOR OUTSTAM	IDING INVOICES:		\$10,177.76
TOTAL OF C	URRENT INVO	ICE:		\$632.76
BALANCE DU	E:			\$10,810.52



PROSKAUER ROSE LLP

2255 Glades Road Suite 340 West Boca Raton, FL 33431-7360

Employer Identification No. 13-1840454

CLIENT NAME: IVIEWIT.COM, INC. MATTER NAME: IVIEWIT LOGO/42/US

FILE #: 40017.0034

FOR LEGAL SERVICES RENDERED INCLUDING DISBURSEMENTS AND CHARGES INCURRED FOR THE PERIOD ENDED MARCH 31, 2001 AS SET FORTH IN THE ATTACHED PRINTOUT

TOTAL FEES: \$137.00

DISBURSEMENTS AND CHARGES: \$10.66

TOTAL DUE:

\$147.66

				REMAINING
DATE	INVOICE	TUUOMA	PAYMENTS	BALANCE
07/21/09 11/17/0		\$975.00 \$82.92	\$.00 \$.00	\$975.00 \$82.92

399272 April 6, 2001

IVIEWIT.COM, INC.
2255 GLADES ROAD
SUITE 337 WEST
BOCA RATON, FL 33431-7360
ATTENTION: MR. ELIOT I. BERNSTEIN

PROSKAUER ROSE LLP

2255 Glades Road Suite 340 West Boca Raton, FL 33431-7360

Employer Identification No. 13-1840454

CLIENT NAME: IVIEWIT.COM, INC. MATTER NAME: IVIEWIT LOGO/38/US

FILE #:

40017.0033

FOR LEGAL SERVICES RENDERED INCLUDING DISBURSEMENTS AND CHARGES INCURRED FOR THE PERIOD ENDED MARCH 31, 2001 AS SET FORTH IN THE ATTACHED PRINTOUT

TOTAL FEES:

\$137.00

DISBURSEMENTS AND CHARGES:

\$.46

TOTAL DUE:

\$137.46

				REMAINING
DATE	INVOICE	AMOUNT	PAYMENTS	BALANCE
07/21/00	363844	\$975.00	\$.00	\$975.00

399273 · April 6, 2001

IVIEWIT.COM, INC.
2255 GLADES ROAD
SUITE 337 WEST
BOCA RATON, FL 33431-7360
ATTENTION: MR. ELIOT I. BERNSTEIN

PROSKAUER ROSE LLP

2255 Glades Road Suite 340 West Boca Raton, FL 33431-7360

Employer Identification No. 13-1840454

CLIENT NAME: IVIEWIT.COM, INC.
MATTER NAME: IVIEWIT/42/US
FILE #: 40017.0032

FOR LEGAL SERVICES RENDERED INCLUDING DISBURSEMENTS AND CHARGES INCURRED FOR THE PERIOD ENDED MARCH 31, 2001 AS SET FORTH IN THE ATTACHED PRINTOUT

TOTAL FEES: \$120.00

DISBURSEMENTS AND CHARGES: \$203.91

TOTAL DUE:

\$323.91

					REMAINING
Di	ATE	INVOICE	TNUOMA	PAYMENTS	BALANCE
0	7/21/00	363834	\$975.00	\$.00	\$975.00
	1/17/00	380025	\$97.76	\$.00	\$97.76

399274 ... April 6, 2001

IVIEWIT.COM, INC.
2255 GLADES ROAD
SUITE 337 WEST
BOCA RATON, FL 33431-7360
ATTENTION: MR. ELIOT I. BERNSTEIN

PROSKAUER ROSE LLP

2255 Glades Road Suite 340 West Boca Raton, FL 33431-7360

Employer Identification No. 13-1840454

CLIENT NAME: IVIEWIT.COM, INC. MATTER NAME: TRADEMARK/GENERAL

FILE #:

40017.0019

FOR LEGAL SERVICES RENDERED INCLUDING DISBURSEMENTS AND CHARGES INCURRED FOR THE PERIOD ENDED MARCH 31, 2001 AS SET FORTH IN THE ATTACHED PRINTOUT

TOTAL FEES:

\$4,882.00

DISBURSEMENTS AND CHARGES:

\$68.64

TOTAL DUE:

\$4,950.64

				REMAINING
DATE	INVOICE	TNUOMA	PAYMENTS	BALANCE
				
03/15/00	349191	\$4,032.00	\$.00	\$4,032.00
04/18/00		\$2,238.50	\$.00	\$2,238.50
07/21/00	363836	\$2,917.26	\$.00	\$2,917.26
09/20/00	- ·	\$165.00	\$.00	\$165.00
. 11/17/00		\$825.00	\$.00	\$825.00
03/12/01	395537	\$632.76	\$.00	\$632.76

399275 . April 6, 2001

PROSKAUER ROSE LLP

2255 Glades Road Suite 340 West Boca Raton, FL 33431-7360

Employer Identification No. 13-1840454

CLIENT NAME: IVIEWIT.COM, INC.
MATTER NAME: IVIEWIT/38/US
FILE #: 40017.0010

FOR LEGAL SERVICES RENDERED INCLUDING DISBURSEMENTS AND CHARGES INCURRED FOR THE PERIOD ENDED MARCH 31, 2001 FIXED FEE FOR PREPARATION AND FILING OF EXTENSION REQUEST

TOTAL FEES:

\$500.00

TOTAL DUE:

\$500.00

REMAINING				
BALANCE	PAYMENTS	AMOUNT	INVOICE	DATE
		Coloredon .		
\$76.25	\$.00	\$76.25	352752	04/18/00

PROSKAUER ROSE LLP

2255 Glades Road Suite 340 West Boca Raton, FL 33431-7360

Employer Identification No.13-1840454

CLIENT NAME: IVIEWIT.COM, INC.

MATTER NAME: GENERAL CORPORATE ADVICE

FILE #:

40017.0001

FOR LEGAL SERVICES RENDERED INCLUDING DISBURSEMENTS AND CHARGES INCURRED FOR THE PERIOD ENDED MARCH 31, 2001 AS SET FORTH IN THE ATTACHED PRINTOUT

TOTAL FEES:

\$18,695.00

DISBURSEMENTS AND CHARGES:

\$186.61

TOTAL DUE:

\$18,881.61

				REMAINING
DATE	INVOICE	TUUOMA	PAYMENTS	BALANCE
		•		
01/31/00	343838	\$85,315.54	(\$43,470.94)	\$41,844.60
02/17/00	346259	\$76,349.40	\$.00	\$76,349.40
03/16/00	349378	\$86,371.06	\$.00	\$86,371.06
04/30/00	354153	\$10,872.58	\$.00	\$10,872.58
05/30/00		\$14,823.28	\$.00	\$14,823.28
06/30/00	360344	\$14,875.71	\$.00	\$14,875.71
07/30/00	363970	\$1,917.40	\$.00	\$1,917.40
08/24/00	•	\$12,186.02	\$.00	\$12,186.02
09/20/00		\$6,721.47	\$.00	\$6,721.47
10/13/00		\$7,834.59	\$.00	\$7,834.59
11/30/00		\$7,547.20	\$.00	· \$7,547.20
12/06/00		\$10,162.75	(\$4,640.00)	\$5,522.75
01/18/01		\$17,544.77	(\$4,688.00)	\$12,856.77
02/09/03		\$18,915.27	\$.00	\$18,915.27
03/06/01		\$7,303.45	(\$7,000.00)	\$303.45

PROSKAUER ROSE LLP

2255 Glades Road Suite 340 West Boca Raton, FL 33431-7360 Telephone 561.241.7400 Elsewhere in Florida 800.432.7746 Fax 561.241.7145

NEW YORK LOS ANGELES WASHINGTON NEWARK PARIS

Christopher C. Wheeler -Member of the Firm

Direct Dial 561.995.4702 cwheeler@proskauer.com

April 16, 2001

Mr. Brian G. Utley iviewit.com, Inc. 2255 Glades Road, #337-W Boca Raton, FL 33431

Re: Past-Due Invoices

Dear Brian:

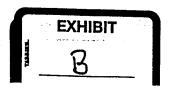
As a follow-up to my letter of April 16, 2001, enclosed please find a list of outstanding invoices due and owing.

Sincerely,

Christopher C. Wheeler

cc: Albert W. Gortz

0894/40017-001 BRLIB1/297382 v1



04/16/01 04:14 PM (11402)

Apr 16 2001 13:01:47

T. 40017 T. VUMBER NUMBER NUMBER NUMBER NUMBER NUMBER NUMBER 143138 10,10,100 12325.00 101,21,00 12325.00 10300.54 11832 10,130/01 125300.00 1030.54 1183.00 104918 1049180 104130 105.00 106.02 106.0	1.10.11	TOTAT.	10101	85315.54	-25000.00 41844.60		6349	1255.21	51.80	29.11	032	6371.	118.90	•	•	ហ	۲.	76.25			ທຸ	7			400.00	975.00	975.00	975.00	Page 1
T. 40017 **NUMBER*** **JA3838*** 1,731,00 1,731,00 1,731,00 1,731,00 1,5390,40 1,3080 1,731,00 1,5390,40 1,832 1,130,01 1,1844,60 3,49189 3,49189 3,115,00 3,49190 3,49190 3,49190 3,49190 3,49190 3,115,00 3,49190 3,115,00 3,49190 3,115,00 3,49190 3,4910 3,49100 3,49100 3,49100 3,49100 3,49100 3,49100 3,49100			OTHER	000	000	00.	00.	.00	00.	.00	.00	00.	00.	.00	.00	00.	00.	00.	00.	.00	.00	00.	00.	.00	00.	00.	.00	00.	
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			NUMBER	343838	1777 1832 STRTOTAL	343840	4625	4918	4918	349190	349191	349378	4985	4988	5274	5274	5275	5275	5275	352753	354153	356497	356503	360344	6383	6383	6383	262833	
		LIENT			PAYBR PAYBR	B T T.Y.	RILL	BILL	BTTT	RILL	BILL	BILL	BILL	BILL	BILL	nTT.	RTITE	1111	BTT.T.	1740	nning :								

* OPEN INVOICES *

IVIEWIT.COM, INC.

CLIENT: 40017

Apr 16 2001 13:01:47

10162.75 -4640.00 5522.75 17544.77 -4688.00 12856.77 7303.45 Page 2 506.80 82.92 97.76 975.00 975.00 2917.26 1667.02 650.00 12186.02 165.00 6721.47 7834.59 825.00 82.00 7547.20 18915.27 1402.03 110.81 1917.40 102.91 00. 00. 00. OTHER 263.47 24.00 17.03 36.80 27.09 80.95 15.40 398.52 12.91 10138.75 -4616.00 5522.75 17000.00 -4143.23 12856.77 110.00 975.00 648.00 165.00 470.00 7807.50 825.00 82:00 975.00 2866.25 1657.00 1385.00 90.00 82.00 90.00 7466.25 18053.75 1902.00 11787.50 6458.00 DATE *----* 07/21/00 382111 12/06/00 1777 01/05/01 SUBTOTAL-----* 11/11/00 01/18/01 01/30/01 02/09/01 11/30/00 09/20/00 09/20/60 10/13/00 11/11/00 07/21/00 07/21/00 07/21/00 01/30/00 08/22/00 08/24/00 09/20/00 11/11/00 00/11/11 07/21/00 07/21/00 07/21/00 11/11/00 387122 01/18/01 1832 01/30/01 SUBTOTAL------NUMBER *----* 363834 363841 380024 391231 363840 368322 371753 376560 380021 380023 394765 363835 371505 371752 380025 381460 363836 363837 363844 363970 368777 380022 TYPE BILL PAYBR BILL PAYBR BILL BILL

Page 3

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CLIENT: 40017	40017	IVIE	IVIEWIT.COM, INC.			
TYPE PAYBR	NUMBER ** 1961 SUBTOTAL	DATE **	FEES ** -6926.55	COSTS **	OTHER **	TOTAL ** -7000.00
BILL	395537	03/12/01	630.00	2.76	00.	632.76
BILL	399271	04/06/01	137.00	10.66	00.	147.66
BILL	399272	04/06/01	137.00	.46	.00	137.46
BILL	399273	04/06/01	120.00	203.91	.00	323.91
BILL	399274	04/06/01	4882.00	68.64	00.	4950.64
BILL	399275	04/06/01	472.12	27.08	00.	200.00
BILL	400158 04/11/01 -GRAND TOTAL	04/11/01 L*	18695.00	186.61	00.	18881.61 369460.97

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1 4:13 PM PAGE. 01

PROSKAUER ROSE

JOB #835

DATE TIME 001 8/03 4:11P TO/FROM MODE 5619944985 EC--S

MIN/SEC 01'47"

PGS 008 STATUS

2255 Glades Road Suite 340 West Boca Raton, FL 33431-7360 Telephone 561.241.7400 Elsewhere in Florida 800.432.7746 Fax 561.241.7145

NEW YORK LOS ANGELES WASHINGTON NEWARK

PROSKAUER ROSE LLP

Date August 3, 2001

Client-Matter 5180/60145.255

Fax Transmittal

From Matthew Triggs

Sender's Voice Number 561.995.4736

Total Pages (including Cover) 8

Sender's Room Number

Voice No. 561.994.4499

Main Fax Operator

561.241.7400

To Spencer M. Sax, Esq.

Company Sachs, Sax & Klein, P.A.

Fax No. 561

561.994.4985

Message

Please see the attached Amended Complaint