STEEL HECTOR & DAVIS

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

December 11, 1997

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

Re: Our File # 80984.5801 - Seahawk Press - National Geographic - $6,901.40

Dear Jerry and Idaz:

Enclosed is our invoice number 180675. This invoice represents services rendered through November 30, 1997 for the matter referenced above. Norm asked me to convey to you that he would appreciate it if we could be paid on this invoice before 1997 expires. 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

PAID PARTIAL CK# 1709 $3000.00 12/21/97

Balance $3,901.40

CK# 1720 $ 6,901.40

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 9, 1997
Invoice 180675

Our File #80984.5801
National Geographic

For Services Through 11/30/97

Date	Description	
11/03/97	Telephone conferences with J. Greenberg regarding litigation strategy and timetable. Telephone conference with attorney Steve Weingrad regarding Faulkner case.	
	NORMAN DAVIS	1.20
11/04/97	Legal research regarding collective works and compilations.	
	NORMAN DAVIS	2.00
11/05/97	Telephone conferences with J. Greenberg and I. Greenberg, and further research, on the collective work issue.	
	NORMAN DAVIS	1.50
11/07/97	Telephone conference with I. Greenberg meeting with David Aronberg regarding collective work issues.	
	NORMAN DAVIS	1.00
11/08/97	Preparation of complaint.	
	NORMAN DAVIS	6.00
11/10/97	Preparation of complaint.	
	NORMAN DAVIS	2.50
11/11/97	Preparation of complaint.	
	NORMAN DAVIS	1.00
11/16/97	Telephone conference with J. Greenberg regarding additional plaintiff.	
	NORMAN DAVIS	.40
11/17/97	Review of draft complaint pertaining to D. Faulkner.	
	NORMAN DAVIS	.50
11/19/97	Telephone conference with J. Greenberg regarding additional plaintiff.	
	NORMAN DAVIS	.30

Date	Description	
11/20/97	Telephone conferences with J. Greenberg. Telephone conference with counsel for PACA regarding CD-Rom issues.	
	NORMAN DAVIS	.80
11/24/97	Telephone conference with J. Greenberg regarding additional plaintiff. Preparation of complaint. Conference with D. Aronberg regarding complaint.	
	NORMAN DAVIS	3.70
11/25/97	Preparation of complaint.	
	NORMAN DAVIS	2.70
11/26/97	Conference with J. Greenberg and I. Greenberg regarding complaint draft. Revision of complaint.	
	NORMAN DAVIS	2.50
11/28/97	Revision of complaint.	
	NORMAN DAVIS	1.50
	Fees for legal services	**$6,624.00**

DISBURSEMENT SUMMARY

Disbursements	Total
Photocopy Charges	9.00
Telecopy Charges	20.00
Computer Utilization Support Charges	248.40
Total	**$ 277.40**

Total Amount of Fees and Costs this Invoice **$ 6,901.40**

BILL96/24164-1