

2611 Putter's Lane
Melbourne, Fl. 32901
December 9, 1987

Union Carbide Corporation
Law Department
39 Old Ridgebury Road
Danbury, Connecticut 06817

ATTENTION: Peter F. Davey, Esquire

Re R. N. Wheeler, Jr. Services for Wallace and
Dendinger versus Union Carbide Corporation et al
Case No. C84-7864 On December 2 and 3, 1987

Mr. Peter F. Davey requested that I meet with he and
Mr. R. A. Bunda on December 3, 1987 at Union Carbide Corporation's
office at 335 Madison Avenue, New York, N. Y. to review case documents
and provide such additional information as might be required. I traveled
from Melbourne, Fl. on December 2, met with him and returned to Mel-
bourne, Fl. on December 3, 1987.

My expenses and charges for the work done as summarized
above were:

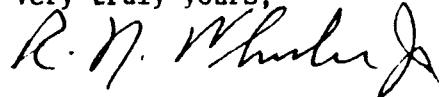
Travel Expenses:

Airline travel, Melbourne, Fl. to New York, N. Y. and return	\$ 400.00
Bus travel, La Guardia Airport to Manhattan and return	12.00
Local transportation, Melbourne	6.00
Hotel one night	211.51
Meals	74.89
Miscellaneous, telephone etc.	5.00
Total travel expenses	<u>\$ 709.40</u>

R. N. Wheeler, Jr. Services Preparation, travel, and consultation 2 days @ \$360.00	<u>720.00</u>
Total due R. N. Wheeler, Jr. for expenses and services	\$ 1429.40

Receipts for principal expenses are attached.

Very truly yours,



R. N. Wheeler, Jr.

RNW 0145

R. N. WHEELER

PASSENGER TICKET AND BAGGAGE CHECK SUBJECT TO CONDITIONS CONTAINED IN THIS TICKET
ISSUED BY: **EASTERN** CONJUNCTION TICKETS

ENDORSEMENT (SEE INSTRUCTIONS) **ARC** PASSENGER COUPON **MLB/MLB** ORIGIN/DESTINATION **MLB/MLB**

PASSENGER NAME: **WHEELER/R N JR** NOT TRANSFERABLE DATE OF ISSUE: **24NOV87** ISSUED IN EXCHANGE FOR: **PSGR GPN059**

10 94912-0/ 03841

FLIGHT	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS/TKT. DESIGNATION
MELBOURNE, FL	EA	154K	02DEC	1223P	OK	KX567	
LA GUARDIA, N	EA	547K	03DEC	559P	OK	KX567	
ATLANTA, GA	EA	131K	03DEC	923P	OK	KX567	
MELBOURNE, FL	VOID	VOID	VOID	VOID	VOID	VOID	VOID VOID VOID

FARE CALCULATION: **370.37 2DEC MLB EA NYC 01.85 184.26 EA-XATL EA MLB184.26 370.37 END**

TAX: **29.63**

TOTAL: **400.00**

FORM OF PAYMENT: **REF ONLY TO AX372927970591008** ORIGINAL ISSUE: **03/BB 9ME7**

AM-ART INFO: **001X 59** CPN: **007 7978183643 3** ORIGINAL ISSUE: **0070**

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DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

GRAND HYATT

PARK AVENUE AT GRAND CENTRAL NEW YORK, NEW YORK 10017 USA 212 883 1234

MR R N WHEELER

ROOM NO. 1753 ARRIVAL DATE 12/02/87 ACCOUNT NO. 374323

MONTH	DAY	REFERENCE	DESCRIPTION	AMOUNT	BALANCE
ROOM CHARGE	1753	INT@	185.00	185.00	
NY 5% OCC	T1753	INT@	9.25	9.25	
ROOM TAX	1753	INT@	15.26	15.26	
RM OCC TX	1753	INT@	2.00	2.00	\$211.51
12 03 1753		AMER EXP		211.51CR	\$.00
08:28:29					

Carey Transportation, Inc.
JFK INTERNATIONAL AIRPORT
JANUARY 11, 1988

RECEIPT
FARE \$6.00

CAREY TRANSPORTATION
LGA NEW YORK

NOT RESPONSIBLE FOR LOST OR
DAMAGED LUGGAGE (BY
PASSENGER'S NEGLIGENCE)
CESS OF BAGGAGE TAG - PAS-
SENGER

Carey Transportation, Inc.
JFK INTERNATIONAL AIRPORT
JANUARY 11, 1988

RECEIPT
FARE \$6.00

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LGA NEW YORK

NOT RESPONSIBLE FOR
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(BY PASSENGER'S NEGLIGENCE)
CESS OF BAGGAGE TAG - PAS-
SENGER

OYSTER
BAR & RESTAURANT
GRAND CENTRAL
STATION

CUSTOMER'S
RECEIPT
DATE 12/2/87
AMT 290824

RNW 0146