

PAYEE

FILE COPY

Amount: \$3,808.33

DESCRIPTION OF ITEM OR SERVICE

AMOUNT

TOTAL:

\$3,808.33

Does any of the total represent a lobbying expenditure? Yes:		Amount:	No ☒
Date Required:	G/L Account No. 88710		
Requested By: Has Shah <i>Has Shah</i>			
Approved By Director (Up to \$5,000):			
Approved By Vice President (Up to \$10,000): C. Stack		Executive Vice President (Over \$10,000):	
Approved By President (Over \$50,000):			
Additional Approval: David Zoll			
Approval By Treasurer (Over \$10,000):			

THE
NEW
YORK
PUBLIC
LIBRARY
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LENOX
TILDEN

Date: February 13 1967

Amount: \$3,808.33

DESCRIPTION OF ITEM OR SERVICE

AMOUNT

For legal services rendered to the Vinyl Chloride Panel for the months of November and December 1996.	
TOTAL:	\$3,808.33

Does any of the total reported lobbying expenditure? Yes:		Amount:	No ☒
Date Required:	G/L Account No. 88710		
Requested By: <u>Has Shah</u>			
Approved By Director (Up to \$5,000):			
Approved By Vice President (Up to \$10,000): <u>C. Stack</u>		Executive Vice President (Over \$10,000):	
Approved By President (Over \$50,000):			
Additional Approval: <u>David Zoff</u>			
Approval By Treasurer (Over \$10,000):			

PATTON BOGGS, L.L.P.
2550 M STREET, N.W.
WASHINGTON, D.C. 20037-1350
(202) 457-6000
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WRITER'S DIRECT DIAL

(202) 457-5270

February 6, 1997

Hasmukh C. Shah, Ph.D.
Director, Biomedical and Environmental
Special Programs
Chemical Manufacturers Association
1300 Wilson Boulevard
Arlington, VA 22209

Re: Chemstar Vinyl Chloride Panel

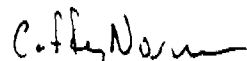
Dear Has:

Enclosed is our statement and memorandum of services rendered to the Chemstar Vinyl Chloride Panel in the fourth quarter of 1996. The lawyer time may be broken down as follows:

W. Caffey Norman	\$280/hour	13.25 hours
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Please do not hesitate to call me if you have any question about the enclosed statement or memorandum of services.

Sincerely,


W. Caffey Norman, III

Enclosures

CMA 118935

CHEMSTAR VINYL CHLORIDE PANEL (4590.102)

02/06/97

TO

PATTON BOGGS, L.L.P.

2550 M STREET, N.W.

WASHINGTON, D.C. 20037-1350

FOR SERVICES RENDERED to
the Chemstar Vinyl Chloride
Panel in the fourth quarter of 1996

\$3,710.00

DISBURSEMENTS

Communications	\$ 15.87
Document Production and Reproduction	\$ 25.75
Conference Expenses	\$ 47.36
Postage	\$ <u>9.35</u>

98.33

Total fees and disbursements

\$3,808.33