

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:

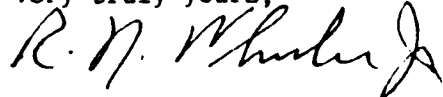
Travel Expenses:

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 0158

CONJUNCTION TIGHTENING

**SEE BELOW FOR AIRLINE
Form, Serial Number**

EASTERN 59		CONUNCTION THRU (1-10)		000 SHOW AIRLINE Form, Serial Number	
ENLIGHTENED TRAVEL (1-10)		ARC PASSENGER COUPON DATE OF ISSUE		MLH/MLB	
PASSENGER NAME WHEELER/R N JR		NOT TRANSFERABLE		ISSUED AS EXCHANGE FOR	
24NOV87		10 94912-0/		03841	
ALL FROM NOT USED FOR PASSAGE		CARRIER		FLIGHT	
MELBOURNE, FL		EA		156K 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 VOID	
370.37		2DEC MLH EA NYC 01.85 184.26		EA-XATL EA MLH 184.26 370.37 END	
TAX		29.63		TAX	
TAX		REF ONLY TO AX372927970591008		03/BB 9ME7	
TOTAL		400.00		007 7978183643 3 0	
34953175624		0070		0 QUPNNV	

GRAND HYATT  NEW YORK

PARK AVENUE AT GRAND CENTRAL NEW YORK, NEW YORK 10017 USA 212 683 1234

MONTH	DAY	REFERENCE	DESCRIPTION	AMOUNT	BALANCE
ROOM CHARGE	1753	INTG	185.00	185.00	
NY 5% OCC T	1753	INTG	9.25	9.25	
ROOM TAX	1753	INTG	15.26	15.26	
RM OCC TX	1753	INTG	2.00	2.00	\$211.51
12 03 1753		AMER EXP		211.51CR	\$.00

GRAND HYATT  NEW YORK

300 AVENUE AT 3000 CENTRAL
NEW YORK, NEW YORK 10017 USA

THIS RECEIPT IS REQUIRED FOR ALL CONVENIENCE FOR TAX & PERSONAL RECORDS

1535
12-25-81
AMOUNT
9.74

OYSTER

BAR & RESTAURANT

GRAND CENTRAL STATION

CUSTOMERS
RECEIPT 290824
DATE 12-12-57
AMT. 20.15

RNW 0159

Carey Transportation, Inc. SPECIAL INTERNATIONAL AIRPORT Building 100 - Jamaica, N.Y. 11430 CAREY TRANSPORTATION	RECEIPT FAIR \$6.00 CAREY TRANSPORTATION LGA and N.Y.C. BOY RESPONSIBILITY FOR LOST OR OR DIVULGED LUGGAGE IN COUNTRIES OF THE WORLD IN CASE OF BEING IN THE BENCH.
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