

PITNEY, HARDIN, KIPP & SZUCH

163 MADISON AVENUE
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MORRISTOWN, NEW JERSEY 07960-1945
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MORRISTOWN (201) 267-3333
NEW YORK (212) 926-0331

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NEWARK OFFICE
33 WASHINGTON STREET
NEWARK, NEW JERSEY 07102

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(201) 631- 4817

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KAROL CORBIN WALKER
LINDA FARRELL WALKER
ANDREA C. ZAVESKY

December 18, 1987

Peter F. Davey, Esq.
Union Carbide Corporation
Law Department
39 Old Ridgebury Road
Danbury, CT 06817-0001

RECEIVED

DEC 23 1987

P. DAVEY

Re: Peterson, et al. v. Union Carbide

Dear Peter:

Pursuant to my secretary's discussions with Ann Mitchell of your office, I understand that you never received our statement for services for the period April 24, 1987 through August 31, 1987. Accordingly, enclosed please find a copy of same.

If the statement meets with your approval, I would appreciate it if you would process same so we might receive payment before the end of the year.

Sincerely,

RLH

ROBERT L. HOLLINGSHEAD

RLH:js
Enclosure

PRIVILEGED AND
"CONFIDENTIAL MATERIAL
SUBJECT TO PROTECTIVE
ORDER"

UCC 088906

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ANDREA C. ZAVESKY

September 25, 1987

Peter Davey, Esq.
Union Carbide Corporation
Law Department
39 Old Ridgebury Road
Danbury, CT 06817-0001

Re: Peterson, et al. v. Union Carbide

D ar Peter:

I am enclosing herewith our statement for services for the period April 24, 1987 through August 31, 1987 in connection with the above matter.

I trust that this statement meets with your approval and, if so, I would appreciate it if you would process same for payment.

Sincerely,



ROBERT L. HOLLINGSHEAD

11.RLH:js
Enclosure

PRIVILEGED AND
"CONFIDENTIAL MATERIAL
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UCC 088907

PITNEY, HARDIN, KIPP & SZUCH

163 MADISON AVENUE

CN 1945

MORRISTOWN, NEW JERSEY 07960-1945

TAX I. D. NO. 22-1661404

UNION CARBIDE CORPORATION
39 Old Ridgebury Road
Danbury, CT 06817-0001

September 25, 1987

TO PROFESSIONAL SERVICES RENDERED

from April 24, 1987 through August 31, 1987
in connection with the defense of an
action in the Superior Court of New
Jersey, Law Division, Middlesex County,
entitled "Peterson, et al. v. Union
Carbide," as described on the attached
printout.

Bill Summary

<u>Time Spent By:</u>	<u>Rate</u>	<u>Hours</u>
R. Hollingshead	\$ 175	2.3
P. Graham	\$ 150	.7
I. Alvarez	\$ 90	8.4

PRIVILEGED AND
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HOURS SUMMARY 11.4

FOR SERVICES RENDERED

\$ 1,263.00

Disbursements

Duplicating &	91.60
Filing Fees	40.00
Postage	9.99
Telephone/telecopier	62.20
Word Processing	35.00

DISBURSEMENTS

\$ 238.79

TOTAL

\$ 1,501.79

Our Matter #
80790.49622

Invoice #
1686133

UCC 088908

ok to pay P. Davy
12/23/87
Proj. No. 2999

DATE PRINTED 09/24/87 3:26 PM

BILL 1 RU DATE 08/31/87

BILLING ATTORNEY: R. Hollingshead

FILE STATUS: A

CLIENT --- 80790

UNION CARBIDE CORPORATION

MATTER --- 80790.49622 Peters n, John et al.

BILLING MEMO - 104139

UNBILLED TIME (Through 08/31/87)

DATE	TIME-KEEPER	ACTUAL HRS.	WORK DESCRIPTION
04/24/87	117RLH	.60	Read Complaint. Open file. Letter to Davey.
04/27/87	117RLH	.10	Attention to letter to Davey.
04/28/87	117RLH	.10	Attention to file and assignment.
05/05/87	117RLH	.10	Attention to file, and schedule for answer.
05/14/87	117RLH	.10	Attention to Answer due date and extension of time.
05/20/87	117RLH	.20	Attention to status of answer and Stipulation. Letter to Levinson.
06/01/87	117RLH	.10	Attention to status.
06/05/87	117RLH	.50	Prepare Answer. Review file.
07/07/87	117RLH	.20	Review file for status. Attention to assignment of case.
07/31/87	305IRA	.80	Review file for pertinent information and preparing Initial Interrogatories to be propounded by UCC.
08/03/87	305IRA	4.60	Preparing Initial Interrogatories to plaintiffs' John and Shirley Mae Peterson on behalf of U.C.C.; preparing Initial Interrogatories to plaintiff Donald D'Elia on behalf of U.C.C.
08/04/87	305IRA	2.00	Preparing Initial Interrogatories to Donald D'Elia on behalf of U.C.C.
08/04/87	117RLH	.10	Telephone conference with Alvarez regarding Interrogatories.
08/05/87	305IRA	.70	Preparing Initial Interrogatories to J. and S. Peterson and D. D'Elia.
08/05/87	125PEG	.70	Review Alvarez memo; Review, revise interrogatories to plaintiffs; confer Alvarez.
08/06/87	305IRA	.30	Preparing letters serving Initial Interrogatories on behalf of U.C.C.
08/21/87	117RLH	.20	Skim Interrogatories from plaintiff to Carbide.

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UCC 088909

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BILL TO DU DATE 08/31/87

BILLING ATTORNEY: R. Hollingshead

FILE STATUS: A

CLIENT --- 80790

UNION CARBIDE CORPORATION

MATTER --- 80790.49622 Peters n, J hn et al.

BILLING MEMO # 104139

-- Send same to Davey.

TOTAL HOURS

11.40

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UCC 088910

DATE PRINTED 09/24/87 3:26 PM

BILL THRU DATE 08/31/87

BILLING ATTORNEY: R. Hollingshead

FILE STATUS: A

CLIENT --- 80790

UNION CARBIDE CORPORATION

MATTER --- 80790.49622 Peterson, John et al.

BILLING MEMO # 104139

TIMEKEEPER SUMMARY

ABBREV	NAME	HOURS	LAST TIME ENTRY DATE
117RLS	R. Hollingshead	2.30	09/21/87
125PEG	P. Graham	.70	09/21/87
305IRA	I. Alvarez	8.40	09/14/87
BILLING MEMO TOTALS		\$ 11.40	

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ORDER"

UCC 088911

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BILL THRU DATE 08/31/87

BILLING ATTORNEY: R. H. Hlingshead

FILE STATUS: A

CLIENT --- 80790

UNION CARBIDE CORPORATION

MATTER --- 80790.49622

Peters n, John et al.

BILLING MEMO # 104139

UNBILLED COSTS

DATE *****	AMOUNT *****	COST DESCRIPTION *****
06/12/87	40.00	CHARGE TO DEPOSIT ACCOUNT, NJ SUPERIOR COURT CLEI
00/00/00	91.60	Duplicating
00/00/00	35.00	Word Processing
00/00/00	9.99	Postage
00/00/00	62.20	Telephone/telecopier
TOTAL COSTS	\$ 238.79	

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