APR 1

LON P. MACFARLAND, P.C.
ATTORNEY AT LAW
P. O. BOX 1121
MIDDLE TENNESSEE BANK BUILDING
COLUMBIA, TENNESSEE 38401

LON P. MACFARLAND
GLENN L. COX

TELEPHONE
(615) 388-3215

March 24, 1982

TO: MONSANTO COMPANY

DUE TO: LON P. MACFARLAND, P. C.

(Federal Employers ID No. 62-1046254)

RE: PCB MATTERS

[redacted]

These services were rendered on 17 different days and involved 7 1/2 hours attorney's time.

7 1/2 hours at $65 per hour $487.50

Expenses

Xeroxing, long distance calls	20.88
Advance payment for airplane ticket for trip to and from Indianapolis	255.00
TOTAL AMOUNT DUE	$763.38

OK for
OK
Robert T. Barnett
4/5/82

01-000-741.04-169

FEDERAL EXPRESS

COSMOS SERVICE SYSTEMS

INVOICE SUMMARY

PAGE 1 OF 1

FPP:
MONSANTO E2ND
800 N LINDBERGH BLVD
ST LOUIS MO 63137

INVOICE NUMBER 2-075-39426 DATE 03/16/82
ACCOUNT NUMBER 0630-0000-0

OTHER CHARGES DETAILED ON ATTACHED AIRBILL

IT	AIRBILL NUMBER	SHIPPER NUMBER	SHIPPER REFERENCE	SHIP DATE	SV CD	NO. PKG	WEIGHT	WEIGHT CHARGE	OTHER CHARGES	CON SCL	DIS-COUNT	NET CHARGE
01	0729185730	0630-0000-0		03/09/82	1	4	P 100	207.32				207.32
				TOTAL AMOUNT CHARGED TO CUSTOMER AS SHIPPER								207.32

01-000-74104-169

SERVICE CODE: 1. PRIORITY 1

SPECIAL CODES: A OVERWEIGHT
P PICKED UP D DROPPED OFF

PAY THIS AMOUNT 207.32

City of B (PCB) doc. prod. Gail E. Wallace

OK Robert T. Berendt 4/5/82

FEDERAL EXPRESS

COSMOS SERVICE SYSTEMS

INVOICE SUMMARY

PAGE 1 OF 1

FPP:
MONSANTO E2ND
800 N LINDBERGH BLVD
ST LOUIS MO 63167

INVOICE NUMBER 2-075-39586 DATE 03/16/82
ACCOUNT NUMBER 0630-0000-0

OTHER CHARGES DETAILED ON ATTACHED AIRBILL

IT	AIRBILL NUMBER	SHIPPER NUMBER	SHIPPER REFERENCE	SHIP DATE	SV CD	NO. PKG	WEIGHT	WEIGHT CHARGE	OTHER CHARGES	CON SCL	DIS-COUNT	NET CHARGE
01	0729185741	0630-0000-0		03/09/82	1	1	P 25	53.58				53.58
				TOTAL AMOUNT CHARGED TO CUSTOMER AS SHIPPER								53.58

01-000-74104-169

SERVICE CODE: 1. PRIORITY 1

SPECIAL CODES: A OVERWEIGHT
P PICKED UP D DROPPED OFF

PAY THIS AMOUNT 53.58

City of B (PCB) doc. production Gail E. Wallace

OK Robert T. Berendt 4/5/82

FEDERAL EXPRESS

COSMOS SERVICE SYSTEMS

INVOICE SUMMARY

PAGE 1 OF 1

FPP:
MONSANTO
800 N LINDBERGH
ST LOUIS MO 63167

INVOICE NUMBER 2-069-37341 DATE 03/10/82
ACCOUNT NUMBER 0630-0000-0

OTHER CHARGES DETAILED ON ATTACHED AIRBILL

IT	AIRBILL NUMBER	SHIPPER NUMBER	SHIPPER REFERENCE	SHIP DATE	SV CD	NO. PKG	WEIGHT	WEIGHT CHARGE	OTHER CHARGES	CON SCL	DIS-COUNT	NET CHARGE
01	0729185715	0630-0000-0		03/03/82	1	1	P 25	51.83				51.83
				TOTAL AMOUNT CHARGED TO CUSTOMER AS SHIPPER								51.83

01-000-74104-169

SERVICE CODE: 1. PRIORITY 1

SPECIAL CODES: A OVERWEIGHT
P PICKED UP D DROPPED OFF

PAY THIS AMOUNT 51.83

OK Robert T. Berendt 4/5/82

3/22/82 Approved (PCB City of Bloomington) doc. prod. Gail E. Wallace