

February 20, 2015

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Invoice submitted to:  
Erin Mariani, Esquire  
Corporate Counsel Office  
E.I. DuPont de Nemours and Company  
1007 Market Street  
Wilmington, DE 19898

## FEINBERG ROZEN, LLP

1455 PENNSYLVANIA AVENUE, N.W., SUITE 390, WASHINGTON, D.C. 20004-1008

FEDERAL ID# 52-2132680

TELEPHONE (202) 371-1110 FAX (202) 962-9290

FOR PROFESSIONAL SERVICES RENDERED

Invoice # 13851

In Reference To: Ongoing services as Director of the Medical Monitoring Program in the matter captioned *Jack W. Leach, et al. v. E.I. du Pont de Nemours & Company*.

During the month of January 2015 Feinberg Rozen continued its work implementing, overseeing and modifying the Medical Monitoring Program in conjunction with HealthSmart and Garden City Group.

Work performed included: weekly conference calls with the parties; responding to daily issues regarding the administration of the medical monitoring program including issues raised by Class Members, Garden City Group regarding eligibility, HealthSmart regarding provider medical monitoring, and class counsel on behalf of certain participants; preparing and submitting status reports to the Court; reviewing vendor charges and preparing weekly authorization reports for payments to HealthSmart and its network of providers; responding to questions relating to CPT coding; preparation for, and travel to and from West Virginia to conduct town hall meetings; corresponding with the Medical Panel regarding criteria and guidance for next steps.

|                                    | <u>Amount</u>       |
|------------------------------------|---------------------|
| For professional services rendered | \$250,000.00        |
| Additional Charges :               |                     |
| \$Air/train fare                   | 13,127.74           |
| \$Courier Ser.                     | 28.90               |
| \$Duplicating                      | 48.75               |
| \$Hotel                            | 364.62              |
| \$Meals                            | 555.43              |
| \$OtherTravel-Taxis; Pkg., etc     | 1,671.88            |
| \$Telephone/Conf.Call              | 230.70              |
| Total additional charges           | \$16,028.02         |
| Total amount of this bill          | <u>\$266,028.02</u> |