

February 20, 2013

Invoice submitted to:
c/o Garden City Group
Re: DuPont Leach Class Action Settlement
Medical Monitoring Program
Invoice for Feinberg Rozen, LLP

20

FEINBERG ROZEN, LLP

1455 PENNSYLVANIA AVENUE, N.W., SUITE 390, WASHINGTON, D.C. 20004-1008
TELEPHONE (202) 371-1110 FAX (202) 962-9290

FEDERAL ID# 52-2132680

FOR PROFESSIONAL SERVICES RENDERED

Invoice # 13670

In Reference To:

Please remit payment
via Wire Transfer to:
Feinberg Rozen, LLP
Bank of America
Account No.: 392 009 4766
ABA Transfer No.: 026 009 593

Tax ID No. 52-2132680

For services being provided by Feinberg Rozen, LLP for the development of a Medical Monitoring Program in the *Leach Class Action Settlement Agreement matter*. This invoice is submitted in accordance with a flat fee billing arrangement between Feinberg Rozen, LLP, Dupont and pertinent plaintiff class counsel. Services provided cover fees and disbursements for the period November 20, 2012 (the date of the Court Order appointing Michael K Rozen as the Director of Medical Monitoring) through February 28, 2013 and include: participation in a series of meetings and numerous conference calls with the Company, plaintiff counsel and the Medical Panel to begin development of a process to implement a series of medical protocols, procedures, claim forms, etc., to be used in the Medical Monitoring of claimants deemed eligible to participate in the Program.

	<u>Amount</u>
For professional services rendered	\$250,000.00
Additional Charges	
\$Air/train fare	483.90
\$Courier Ser.	58.17
\$Duplicating	138.75
Total additional charges	<u>\$680.82</u>
Total amount of this bill	<u><u>\$250,680.82</u></u>

March 01, 2013

Invoice submitted to:
c/o Garden City Group
Re: DuPont Leach Class Action Settlement
Medical Monitoring Program
Invoice for Feinberg Rozen, LLP

20

FEINBERG ROZEN, LLP

1455 PENNSYLVANIA AVENUE, N.W., SUITE 390, WASHINGTON, D.C. 20004-1008
TELEPHONE (202) 371-1110 FAX (202) 962-9290

FEDERAL ID# 52-2132680

FOR PROFESSIONAL SERVICES RENDERED

Invoice # 13671

In Reference To:

Please remit payment
via Wire Transfer to:
Feinberg Rozen, LLP
Bank of America
Account No.: 392 009 4766
ABA Transfer No.: 026 009 593

Tax ID No. 52-2132680

For ongoing services being rendered by Feinberg Rozen, LLP during the period March 1 through March 31, 2013 for the design, implementation and development of a Medical Monitoring Program in the *Leach Class Action Settlement Agreement matter*. Services include the development of the processes and procedures to establish and implement a Medical Monitoring Program under the terms of the Class Action Settlement Agreement approved by the Court in February 2005.

Ongoing participation in a series of meetings and conference calls with the Company, plaintiff counsel and the Medical Panel; review and comment by the Administrator of the Medical Panel submission of the document entitled The Intent of the C-8 Medical Panel; ongoing discussions regarding the implementation of a series of medical protocols, procedures, claim forms, etc., to be used in the medical monitoring of claimants deemed eligible to participate in the Program.

	<u>Amount</u>
For professional services rendered	\$250,000.00
Previous Balance	
Invoice # 13670 dated February 20, 2013	<u>\$250,680.82</u>
Total Amount Due:	\$500,680.82

June 28, 2013

Invoice submitted to:
c/o Garden City Group
Re: DuPont Leach Class Action Settlement
Medical Monitoring Program
Invoice for Feinberg Rozen, LLP

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FEINBERG ROZEN, LLP

1455 PENNSYLVANIA AVENUE, N.W., SUITE 390, WASHINGTON, D.C. 20004-1008
TELEPHONE (202) 371-1110 FAX (202) 962-9290

FEDERAL ID# 52-2132680

FOR PROFESSIONAL SERVICES RENDERED

Invoice # 13671

In Reference To:

Please remit payment
via Wire Transfer to:
Feinberg Rozen, LLP
Bank of America
Account No.: 392 009 4766
ABA Transfer No.: 026 009 593

Tax ID No. 52-2132680

For services rendered during the period May 1 - June 30, 2013 in connection with performance of tasks as Administrator in a medical monitoring class settlement entitled: DuPont Leach Class Action Settlement Agreement, including preparation for, and attendance at, meetings with plaintiff class counsel and DuPont officials and outside defense counsel in New York City and elsewhere. Preparation for, and attendance at, court sponsored hearings and meetings in West Virginia re: same. Preparation for, and attendance at, a meeting in Washington, DC with officials constituting the Medical Monitoring Panel in the above-captioned matter. Preparation of a proposed Phase I budget to encompass all current and future tasks associated with the medical monitoring program arising out of the above-captioned settlement; research and analysis of various tasks encompassing Phase I including, inter alia, eligibility criteria, claims submission requirements, implementation of medical panel recommendations, infrastructure of proposed claims process, proof requirements, tangential issues involving such matters as Medicare and Medicaid liens, etc.

This invoice is submitted pursuant to an Agreement entered into between DuPont, plaintiff class counsel and the Administrator.

Services for May 2013, \$250,000.
Services for June 2013, \$250,000

For professional services rendered

Amount
\$500,000.00

c/o Garden City Group

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Additional Charges :

	<u>Amount</u>
\$Air/train fare	8,790.55
\$Telephone/Conf.Call	<u>74.21</u>
Total additional charges	\$8,864.76
Total amount of this bill	<u><u>\$508,864.76</u></u>

Invoice submitted to:

August 5, 2013

20

Julie S. Mazza, Esq.
Corporate Counsel, Director
E.I. du Pont 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
TELEPHONE (202) 371-1110 FAX (202) 962-9290

FEDERAL ID# 52-2132680

FOR PROFESSIONAL SERVICES RENDERED

Invoice #13672A

Please remit payment via Wire Transfer to:

Feinberg Rozen, LLP
Bank of America
Account No.: 392 009 4766
ABA Transfer No.: 026 009 593

Tax ID No. 52-2132680

In Reference To:

For services rendered during the period July 1 - July 31, 2013 in connection with the performance of tasks as Administrator in a medical monitoring class settlement entitled: *DuPont Leach Class Action Settlement Agreement*, including ongoing communication with plaintiff class counsel, DuPont officials and outside defense counsel in New York City and elsewhere. Preparation for, and attendance at, a meeting in Washington, DC with the members of the Medical Monitoring Panel in the above-captioned matter. Preparation and submission of a Phase I budget to encompass all current and future tasks associated with the medical monitoring program arising out of the above-captioned settlement; ongoing analysis of various tasks encompassing Phase I including, inter alia, eligibility criteria, claims submission requirements, implementation of medical panel recommendations, infrastructure of proposed claims process, proof requirements, tangential issues involving such matters as Medicare and Medicaid liens, etc.

This invoice is submitted pursuant to an Agreement entered into between DuPont, plaintiff class counsel and the Administrator.

For professional services rendered:	<u>\$383,333.00</u>
Total amount of this bill:	\$383,333.00

Invoice submitted to:

August 31, 2013

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Julie S. Mazza, Esq.
Corporate Counsel, Director
E.I. du Pont 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
TELEPHONE (202) 371-1110 FAX (202) 962-9290

FEDERAL ID# 52-2132680

FOR PROFESSIONAL SERVICES RENDERED

Invoice #13672B

Please remit payment via Wire Transfer to:
Feinberg Rozen, LLP
Bank of America
Account No.: 392 009 4766
ABA Transfer No.: 026 009 593

Tax ID No. 52-2132680

In Reference To:

For services rendered during the period August 1-August 31, 2013 in connection with the performance of tasks as Administrator in a medical monitoring class settlement entitled: *DuPont Leach Class Action Settlement Agreement*, including ongoing communication with plaintiff class counsel, DuPont officials and outside defense counsel in New York City and elsewhere. Preparation for, and attendance at, a meeting in Washington, DC with the members of the Medical Monitoring Panel in the above-captioned matter. Preparation and submission of a Phase I budget to encompass all current and future tasks associated with the medical monitoring program arising out of the above-captioned settlement; ongoing analysis of various tasks encompassing Phase I including, inter alia, eligibility criteria, claims submission requirements, implementation of medical panel recommendations, infrastructure of proposed claims process, proof requirements, tangential issues involving such matters as Medicare and Medicaid liens, etc.

This invoice is submitted pursuant to an Agreement entered into between DuPont, plaintiff class counsel and the Administrator.

For professional services rendered: \$383,333.00

Total amount of this bill: \$383,333.00

October 10, 2013

Invoice submitted to:
Julie S. Mazza, Esquire
Corporate Counsel, Director
E.I. DuPont de Nemours and Company
1007 Market Street
Wilmington DE 19898

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FEINBERG ROZEN, LLP

1455 PENNSYLVANIA AVENUE, N.W., SUITE 390, WASHINGTON, D.C. 20004-1008
TELEPHONE (202) 371-1110 FAX (202) 962-9290

FEDERAL ID# 52-2132680

FOR PROFESSIONAL SERVICES RENDERED

Invoice # 13674

In Reference To:

Please remit payment
via Wire Transfer to:
Feinberg Rozen, LLP
Bank of America
Account No.: 392 009 4766
ABA Transfer No.: 026 009 593

Tax ID No. 52-2132680

For services rendered during the period September 1 through September 30, 2013 in connection with the performance of tasks as Medical Director in a class action settlement entitled: *Jack W. Leach, et al. v. E.I. DuPont de Nemours and Company*, including ongoing communication with plaintiff class counsel, DuPont officials and outside defense counsel in New York City and elsewhere; interview and review of proposals for services submitted by various vendors for administrative services to be provided to the Program; preparation of a comprehensive Status Report of the Medical Director dated September 20, 2013 for distribution to all parties in the above-captioned matter; preparation of the detailed Response of the Medical Director to Plaintiff's Class Counsel's Request for Additional Information/Clarification dated September 27, 2013 re: Status Report of the Medical Director; teleconferences with Medical Panel; attendance at Status Conference in the Wood County, West Virginia Circuit Court on September 30, 2013; ongoing preparation of draft Program documents.

This invoice is submitted pursuant to an Agreement entered into between DuPont, plaintiff class counsel and the Medical Director.

For professional services rendered	\$383,333.00
Additional Charges :	
\$Air/train fare	1,105.79
\$Courier Ser.	16.24
\$Duplicating	19.75
\$Other Travel-Taxis; Pkg., etc	1,240.51
\$Telephone/Conf. Call	114.02
Total additional charges	\$2,496.31

Total Amount of this Bill: \$385,829.31

November 05, 2013

Invoice submitted to:
Julie S. Mazza, Esquire
Corporate Counsel, Director
E.I. DuPont de Nemours and Company
1007 Market Street
Wilmington DE 19898

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FEINBERG ROZEN, LLP

1455 PENNSYLVANIA AVENUE, N.W., SUITE 390, WASHINGTON, D.C. 20004-1008
TELEPHONE (202) 371-1110 FAX (202) 962-9290

FEDERAL ID# 52-2132680

FOR PROFESSIONAL SERVICES RENDERED

Invoice # 13674
In Reference To: For services rendered during the period October 1 through October 31, 2013 in connection with the performance of tasks as Medical Director in a class action settlement entitled: *Jack W. Leach, et al. v. E.I. DuPont de Nemours and Company*, including ongoing communication with plaintiff class counsel, DuPont officials and outside defense counsel in New York City and elsewhere; review of comments received from the parties in response to the comprehensive Status Report of the Medical Director dated September 20, 2013; assisting the Medical Panel with formatting and implementation edits of draft program documents in conjunction with Medical Panel's ongoing review of screening parameters for each of the linked conditions; teleconferences with Medical Panel; teleconference meeting with Brookmar on October 24, 2013.

This invoice is submitted pursuant to an Agreement entered into between DuPont, plaintiff class counsel and the Medical Director.

	<u>Amount</u>
For professional services rendered	\$383,333.00
Additional Charges :	
\$Air/train fare	1,195.80
\$Courier Ser.	40.66
\$Duplicating	34.50
\$Meals	170.68
\$Other Out of Town Travel	38.00
\$Other Travel-Taxis; Pkg., etc	598.04
\$Telephone/Conf.Call	229.00
Total additional charges	<u>\$2,306.68</u>
 Total amount of this bill	 <u>\$385,639.68</u>
 Previous Balance:	
Invoice #13674 dated October 10, 2013	<u>\$385,829.31</u>
Total Amount Due:	<u>\$771,468.99</u>

December 10, 2013

Invoice submitted to:
Julie S. Mazza, Esquire
Corporate Counsel, Director
E.I. DuPont de Nemours and Company
1007 Market Street
Wilmington DE 19898

20

FEINBERG ROZEN, LLP

1455 PENNSYLVANIA AVENUE, N.W., SUITE 390, WASHINGTON, D.C. 20004-1008
TELEPHONE (202) 371-1110 FAX (202) 962-9290

FEDERAL ID# 52-2132680

FOR PROFESSIONAL SERVICES RENDERED

Invoice # 13675

In Reference To: For services rendered during the period November 1 through November 30, 2013 in connection with the performance of tasks as Director of Medical Monitoring in a class action settlement captioned *Jack W. Leach, et al. v. E.I. DuPont de Nemours and Company*, including ongoing communication with plaintiff class counsel, DuPont officials, outside defense counsel and the Medical Panel, in New York City and elsewhere; preparation and distribution of the Status Report of the Medical Director dated November 19, 2013 (Status Report); conference calls with the parties to discuss issues presented in the Status Report; tasks associated with the development of the Medical Monitoring Program website (including but not limited to programming for electronic Class Member submission of eligibility forms and supporting documentation); identification and credentialing of targeted medical providers in the identified geographic areas; and implementation of a plan to initiate contact with providers and to begin evaluation of provider capacity and capabilities, etc.

This invoice is submitted pursuant to an Agreement entered into between DuPont, plaintiff class counsel and the Medical Director.

	<u>Amount</u>
For professional services rendered	\$383,333.00
Additional Charges :	
\$Courier Ser.	66.91
\$OtherTravel-Taxis; Pkg., etc	666.15
\$Telephone/Conf. Call	506.94
Total additional charges	<u>\$1,240.00</u>
Total amount of this bill	<u>\$384,573.00</u>
Previous Balance	
Invoice # 13674 dated 11/5/13	<u>\$385,639.68</u>
	<u>\$770,212.68</u>

January 07, 2014

Invoice submitted to:
Julie S. Mazza, Esquire
Corporate Counsel, Director
E.I. DuPont de Nemours and Company
1007 Market Street
Wilmington, DE 19898

20

FEINBERG ROZEN, LLP

1455 PENNSYLVANIA AVENUE, N.W., SUITE 390, WASHINGTON, D.C. 20004-1008
TELEPHONE (202) 371-1110 FAX (202) 962-9290

FEDERAL ID# 52-2132680

FOR PROFESSIONAL SERVICES RENDERED

Invoice # 13677

In Reference To: For services rendered during the period December 1 through December 31, 2013 in connection with the performance of tasks as Director of Medical Monitoring in a class action settlement captioned *Jack W. Leach, et al. v. E.I. DuPont de Nemours and Company*, including ongoing communication with plaintiff class counsel, DuPont officials, outside defense counsel and the Medical Panel; preparation and completion of Program website demo and distribution of same to all parties; distribution of draft documents pertaining to the identification and credentialing of health care providers; ongoing programming of electronic claims submission; begin drafting of a petition to the Court regarding the request of the Director of Medical Monitoring to obtain access to the C-8 Health Project Data for the purpose of providing notice to the Class Members.

This invoice is submitted pursuant to an Agreement entered into between DuPont, plaintiff class counsel and the Medical Director.

	<u>Amount</u>
For professional services rendered	\$383,333.00
Additional Charges :	
\$Sub. - Garden City Group	14,675.00
\$Telephone/Conf.Call	<u>253.16</u>
Total additional charges	\$14,928.16
Total amount of this bill	<u><u>\$398,261.16</u></u>

February 05, 2014

Invoice submitted to:

Julie S. Mazza, Esquire
Corporate Counsel, Director
E.I. DuPont de Nemours and Company
1007 Market Street
Wilmington, DE 19898

20

FEINBERG ROZEN, LLP

1455 PENNSYLVANIA AVENUE, N.W., SUITE 390, WASHINGTON, D.C. 20004-1008
TELEPHONE (202) 371-1110 FAX (202) 962-9290

FEDERAL ID# 52-2132680

FOR PROFESSIONAL SERVICES RENDERED

Invoice # 13678

In Reference To: For services rendered during the period January 1 through January 31, 2014 in connection with the performance of tasks as Director of Medical Monitoring in a class action settlement captioned *Jack W. Leach, et al. v. E.I. DuPont de Nemours and Company*. Services performed in January 2014 include: ongoing communication with plaintiff class counsel, DuPont officials, and DuPont outside defense counsel; preparation and completion of the Program website demo and distribution of the revised Program draft documents and website demo to all parties for review and comment; review the final edits and comments submitted by the parties to the Program documents and the website and finalize documents as requested; ongoing work with Garden City Group to finalize programming of the electronic claims submission process and final updates to website; finalize the Petition of the Director Of Medical Monitoring For Access To Sealed Identified Data for submission to the Court on January 14, 2014; discussion with Rick Hudson, counsel for Brookmar regarding submission of a revised proposal for Brookmar; attend the Court hearing in Parkersburg, West Virginia on January 31, 2014 re: the Court's Order dated January 13, 2014 regarding the role of Brookmar; and the Motion of E. I. du Pont de Nemours and Company for Disqualification of Honorable Judge Beane filed on January 30, 2014 and preparation of Director's first draft of a proposal for a revised role and scope of tasks for Brookmar.

	<u>Amount</u>
For professional services rendered	\$383,333.00
Additional Charges :	
\$Duplicating	24.75
\$Postage	24.75
\$Telephone/Conf.Call	170.90
Total additional charges	<u>\$220.40</u>
Total amount of this bill	<u><u>\$383,553.40</u></u>

April 07, 2014

Invoice submitted to:
Julie S. Mazza, Esquire
Corporate Counsel, Director
E.I. DuPont de Nemours and Company
1007 Market Street
Wilmington, DE 19898

20

FEINBERG ROZEN, LLP

1455 PENNSYLVANIA AVENUE, N.W., SUITE 390, WASHINGTON, D.C. 20004-1008
TELEPHONE (202) 371-1110 FAX (202) 962-9290

FEDERAL ID# 82-2132690

FOR PROFESSIONAL SERVICES RENDERED

Invoice # 13679

In Reference To: For services rendered during February and March 2014 in connection with work by the Director of Medical Monitoring in the design, implementation and administration of a Medical Monitoring Claims Program captioned *Jack W. Leach, et al. v. E.I. du Pont de Nemours & Company*. Services performed in February and March 2014 include editing and finalizing all program documentation in conjunction with the parties; finalizing the on-line website and electronic registration system and filing processes, reviewing procedures for implementation of a provider network including meetings with representatives of HealthSmart; reviewing HealthSmart budget proposals; ongoing meetings and teleconferences with Garden City Group; corresponding with the Medical Panel; and various teleconferences with the parties.

Pursuant to Agreement between the Director of Medical Monitoring and the Company:

Invoice for February 2014 Professional Services:	\$383,333.00
Invoice for March 2014 Professional Services:	\$425,000.00

Total for Professional Services:	\$808,333.00
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Additional Charges :

\$Air/train fare	17,713.49
\$Courier Ser.	27.26
\$Duplicating	124.00
\$Other Travel-Taxis; Pkg., etc	1,070.68
\$Outside Services - Troy Young	14,297.49
\$Telephone/Conf.Call	587.50
Total additional charges	\$33,820.42

Total amount of this bill	<u>\$842,153.42</u>
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May 06, 2014

Invoice submitted to:
Julie S. Mazza, Esquire
Corporate Counsel, Director
E.I. DuPont de Nemours and Company
1007 Market Street
Wilmington, DE 19898

20

FEINBERG ROZEN, LLP

1455 PENNSYLVANIA AVENUE, N.W., SUITE 390, WASHINGTON, D.C. 20004-1008
TELEPHONE (202) 371-1110 FAX (202) 962-9290

FEDERAL ID# 52-2132680

FOR PROFESSIONAL SERVICES RENDERED

Invoice # 13680

In Reference To: Monitoring ongoing Claims Program captioned *Jack W. Leach, et al. v. E.I. du Pont de Nemours & Company*. Services performed in April 2014 include: final editing of program documentation in conjunction with comments from the parties; ongoing finalization of the on-line website and electronic registration system in preparation of the launch of the Medical Monitoring Program; ongoing scheduled working sessions in person, via video conference and/or teleconference with subcontractors Garden City Group and HealthSmart to educate HealthSmart regarding the program rules and designed processes and procedures and to coordinate the current plan for implementation of the program integrating the HealthSmart team and processes into the current process; review of the first draft of materials submitted by HealthSmart; review of the draft contracts for services submitted by HealthSmart and Garden City Group; review first drafts of provider education materials; work with HealthSmart to prepare the final CPT codes as approved by the Medical Panel; plan and outline the process for procedures for class member physician appointment scheduling; preparation of system for payment to providers, etc.; preparation for and completion of demonstration of Program website for the parties; follow up editing of the website based upon comments received during the demonstration; review memorandum from the Medical Panel regarding data points required to report information the Panel will require for preparation of Program reports to be developed and prepared for the Panel regarding de-identified class member testing results, diagnoses, etc.

	<u>Amount</u>
For professional services rendered	\$450,000.00
Additional Charges :	
\$Air/train fare	8,742.34
\$Courier Ser.	134.41
\$Duplicating	74.50
\$Meals	120.79
\$Telephone/Conf.Call	217.39
Total additional charges	<u>\$9,289.43</u>
Total amount of this bill	<u><u>\$459,289.43</u></u>

June 11, 2014

Invoice submitted to:
Julie S. Mazza, Esquire
Corporate Counsel, Director
E.I. DuPont de Nemours and Company
1007 Market Street
Wilmington, DE 19898

20

FEINBERG ROZEN, LLP

1455 PENNSYLVANIA AVENUE, N.W., SUITE 390, WASHINGTON, D.C. 20004-1005
TELEPHONE (202) 371-1110 FAX (202) 962-9290

FEDERAL ID# 62-2132680

FOR PROFESSIONAL SERVICES RENDERED

Invoice # 13681

In Reference To: Ongoing monitoring services of a Claims Program captioned *Jack W. Leach, et al. v. E.I. du Pont de Nemours & Company* for services performed in May 2014.

Services performed include: final editing of program documentation in conjunction with comments from the parties; ongoing finalization in conjunction with agreed upon edits and changes to the on-line website and electronic registration system in preparation of the launch of the Medical Monitoring Program; ongoing scheduled weekly process-update meetings with Garden City Group, HealthSmart and Feinberg Rozen via video conference; weekly telephone conference meetings with DuPont and Plaintiff counsel representatives; teleconference with parties and members of the Medical Panel; ongoing review and discussion of contracts for services submitted by HealthSmart and Garden City Group; final review of provider education materials; discussion and correspondence with Troy Young and W. VA University regarding C-8 Program participant data to prepare for a procedure for reporting as set forth in a memorandum from the Medical Panel Program regarding reports to be developed and prepared for the Panel regarding de-identified class member testing results, diagnoses, etc.; ongoing discussions with parties re: same.

	<u>Amount</u>
For professional services rendered	\$475,000.00
Additional Charges :	
\$Air/train fare	443.00
\$Conf/Mtg. exp.	840.00
\$Duplicating	24.50
\$Meals	382.27
\$Other Out of Town Travel	337.72
\$Other Travel-Taxis; Pkg., etc	804.36
\$Telephone/Conf. Call	519.88
Total additional charges	<u>\$3,351.73</u>
Total amount of this bill	<u><u>\$478,351.73</u></u>

July 11, 2014

Invoice submitted to:
Julie S. Mazza, Esquire
Corporate Counsel, Director
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
TELEPHONE (202) 371-1110 FAX (202) 962-5290

FEDERAL ID# 33-2132680

FOR PROFESSIONAL SERVICES RENDERED

Invoice # 13682

In Reference To: Ongoing monitoring services of a Claims Program captioned *Jack W. Leach, et al. v. E.I. du Pont de Nemours & Company* for services performed in June 2014.

Services performed include: ongoing team meetings and conference calls with vendors; review, research and discussions with HealthSmart regarding the selection of the appropriate laboratory testing facility for the Program's C-8 blood testing; discussion of same with parties; preparation and review of proposed Court Order regarding program data; teleconference with members of the Medical Panel regarding data requirements with regard to reports to be developed and prepared for the Panel regarding de-identified class member testing results, diagnoses, etc.; ongoing review and discussion of the contracts for services submitted by HealthSmart and Garden City Group; discussions with HealthSmart re: update on provider education process; weekly telephone conference meetings with DuPont and Plaintiff counsel representatives.

	<u>Amount</u>
For professional services rendered	\$475,000.00
Additional Charges :	
\$Air/train fare	496.00
\$Courier Ser.	11.38
\$Duplicating	24.25
\$Other Travel-Taxis, Pkg. etc	36.00
\$Telephone/Conf. Call	569.60
Total additional charges	<u>\$1,139.23</u>
Total amount of this bill	<u><u>\$476,139.23</u></u>

August 07, 2014

Invoice submitted to:
Julie S. Mazza, Esquire
Corporate Counsel, Director
E.I. DuPont de Nemours and Company
1007 Market Street
Wilmington, DE 19898

23

FEINBERG ROZEN, LLP

1455 PENNSYLVANIA AVENUE, N.W., SUITE 360, WASHINGTON, D.C. 20004-1008
TELEPHONE (202) 371-1110 FAX (202) 962-9290

FEDERAL ID# 52-2132660

FOR PROFESSIONAL SERVICES RENDERED

Invoice # 13683

In Reference To: Ongoing monitoring services of a Claims Program captioned *Jack W. Leach, et al. v. E.I. du Pont de Nemours & Company* for services performed in July 2014.

Services performed include: ongoing communications with vendors re: the final Program documents, mailing and publication schedule; research re: availability of various venues for Town Hall meetings; begin preparation for and determine agenda for Town Hall meetings; review final HealthSmart Provider Education materials; discuss schedule for training and delivery of materials to providers; participation in process update meeting with vendors; weekly telephone conference meetings with DuPont and Plaintiff counsel representatives; ongoing review and discussion of contracts for services submitted by HealthSmart.

	<u>Amount</u>
For professional services rendered	\$475,000.00
Additional Charges :	
\$Air/train fare	375.00
\$Courier Ser.	64.74
\$Duplicating	13.75
\$Meals	53.11
\$OtherTravel-Taxis; Pkg., etc	156.53
\$Telephone/Conf.Call	725.41
Total additional charges	<u>\$1,388.54</u>
Total amount of this bill	<u><u>\$476,388.54</u></u>

September 11, 2014

Invoice submitted to:
Julie S. Mazza, Esquire
Corporate Counsel, Director
E.I. DuPont de Nemours and Company
1007 Market Street
Wilmington, DE 19898

20

FEINBERG ROZEN, LLP

1455 PENNSYLVANIA AVENUE, N.W., SUITE 390, WASHINGTON, D.C. 20004-1008
TELEPHONE (202) 371-1110 FAX (202) 962-9290

FEDERAL ID# 52-2132680

FOR PROFESSIONAL SERVICES RENDERED

Invoice # 13684
In Reference To: Ongoing monitoring services of a Claims Program captioned *Jack W. Leach, et al. v. E.I. du Pont de Nemours & Company* for services performed in August 2014.

During the month of August, Feinberg Rozen continued work with HealthSmart and Garden City Group to prepare for the launch of the Program in September, including: Preparation and management of provider education issues and finalization of all documents, phone scripts, letters to be sent to claimants throughout the program, website enhancements, for town hall meetings to be held at the end of September as well as management of administrative issues arising throughout the month, and ongoing weekly telephonic meetings with the parties. Contract negotiations between HealthSmart, DuPont, the Director of Medical Monitoring, and DuPont continued throughout August. The Director discussed various issues relating to the launch of the program with the parties and responded to their requests for information in various e mails and conference calls.

	<u>Amount</u>
For professional services rendered	\$475,000.00
Additional Charges :	
\$Conf/Mtg. exp.	110.60
\$OtherTravel-Taxis; Pkg., etc	159.84
\$Telephone/Conf.Call	401.42
Total additional charges	<u>\$671.86</u>
Total amount of this bill	<u><u>\$475,671.86</u></u>

October 09, 2014

Invoice submitted to:
Julie S. Mazza, Esquire
Corporate Counsel, Director
E.I. DuPont de Nemours and Company
1007 Market Street
Wilmington, DE 19898

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FEINBERG ROZEN, LLP

1455 PENNSYLVANIA AVENUE, N.W., SUITE 390, WASHINGTON, D.C. 20004-1008
TELEPHONE (202) 371-1110 FAX (202) 962-9290

FEDERAL ID# 52-2132680

FOR PROFESSIONAL SERVICES RENDERED

Invoice # 13685

In Reference To: Ongoing monitoring services of a Claims Program captioned *Jack W. Leach, et al. v. E.I. du Pont de Nemours & Company* for services performed in September 2014.

During the month of September, Feinberg Rozen continued performing its duties as the Director of the Medical Monitoring Program working together with HealthSmart and Garden City Group and successfully launched the Medical Monitoring Program. Work performed included: preparation and distribution of Notice and Informational packets to approximately 98,000 potential class members; completion of print media publication; preparation for and hosting of Town Hall Meetings in West Virginia on September 22 & 23, 2014; ongoing review and monitoring of submitted registration forms; review and analysis of supporting documentation deficiencies; review of issues pertaining to illegible documentation; discussions with Garden City Group re: arrangements with various water district staff to request assistance in identifying eligible class members; preparation and distribution of statistical reports; ongoing editing of reporting structure; ongoing review and editing of revised contract with HealthSmart; ongoing review and monitoring of the call center and discussion of call center questions/issues raised by callers; ongoing daily monitoring and discussions with staff of Garden City Group; and ongoing participation in weekly update status calls with parties.

	<u>Amount</u>
For professional services rendered	\$475,000.00
Additional Charges :	
\$Air/train fare	2,438.40
\$Courier Ser.	10.82
\$Telephone/Conf.Call	<u>215.60</u>
Total additional charges	\$2,664.82
 Total amount of this bill	 <u><u>\$477,664.82</u></u>

November 07, 2014

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

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FEINBERG ROZEN, LLP

1455 PENNSYLVANIA AVENUE, N.W., SUITE 390, WASHINGTON, D.C. 20004-1008
TELEPHONE (202) 371-1110 FAX (202) 962-9290

FEDERAL ID# 52-2132660

FOR PROFESSIONAL SERVICES RENDERED

Invoice # 13686

In Reference To: Ongoing monitoring services of a Claims Program captioned *Jack W. Leach, et al. v. E.I. du Pont de Nemours & Company* for services performed in October 2014.

During the month of October, Feinberg Rozen continued performing its duties as the Director of the Medical Monitoring Program working together with HealthSmart and Garden City Group continuing its responsibilities for implementing and monitoring the Medical Monitoring Program. Work performed included: drafting, reviewing and finalizing deficiency notices to class members regarding incomplete or insufficient eligibility documentation; communication with Troy Young re: issues associated with the data transfer specifically regarding issues with document legibility; discussion with parties relating to the list of plaintiffs with PI cases; preparation of first draft of update Status Report to be submitted to the Court; review of issues associated with class member appointments; review of HealthSmart request for provider payments for adherence to approved Program CPT codes; preparation and transmittal to GCG of Director's Approval of Provider Payment Report; ongoing review and monitoring of submitted registration forms; review and analysis of supporting documentation deficiencies; ongoing discussions with Garden City Group re: eligibility issues; preparation and distribution of statistical reports; ongoing editing of reporting structure; ongoing review and editing of revised contract with HealthSmart; ongoing review and monitoring of the call center and discussion of call center questions/issues raised by callers; ongoing daily monitoring and discussions with staff of Garden City Group; and ongoing preparation and participation in weekly update status calls with parties.

For professional services rendered

Amount
\$475,000.00

Additional Charges :

\$Duplicating	13.00
\$Hotel	436.80
\$Meals	758.09
\$Other Out of Town Travel	1,652.09
\$Outside Services - NMS	28,950.00
\$Telephone/Conf.Call	471.93

Erin Mariani, Esquire

Page 2

	<u>Amount</u>
Total additional charges	\$32,281.91
Total amount of this bill	<u>\$507,281.91</u>

TS #68894



3701 Welsh Road
PO Box 433A
Willow Grove, PA 19090
(215) 657-4900
Fax (215) 366-1504

INVOICE

Terms Net 30
Remit to PO Box 820090
Phila PA 19182-0090
Tax ID 23-1731658

Account #: NA
HealthSmart
Marci Conlin, Senior Vice President, Network Dev.
222 W. Las Colinas Blvd, Suite 600 N.
Irving, TX 75039

Invoice Date 07/31/2014
Invoice Number HS - 001
Period Ending 07/31/2014
Purchase Order
Please Reference Invoice # On Your Check

NMS R & D / Validation Costs: Perfluorooctanoic Acid LLOQ 0.5 ng/mL

Description	Total Amount
R & D	\$16,800
Validation	\$9,625
Materials	\$2,225
IT	\$300
Total Amount Due	\$28,950

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

December 09, 2014

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FEINBERG ROZEN, LLP

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

FEDERAL ID# 52-2132680

FOR PROFESSIONAL SERVICES RENDERED

Invoice # 13687

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

During the month of November, 2014 Feinberg Rozen continued performing its duties as the Director of the Medical Monitoring Program working together with HealthSmart and Garden City Group continuing its responsibilities for implementing and monitoring the Medical Monitoring Program. Work performed included: review and finalize deficiency notices to class members regarding incomplete or insufficient eligibility documentation; finalize and submit to the Court the Status Report of the Director dated November 21, 2014; review plaintiffs' response to the Status Report of the Director; ongoing review and resolution of issues associated with class member appointments; review of HealthSmart requests for provider payments for adherence to approved Program CPT codes; ongoing, preparation and transmittal of Director's Approval of Provider Payment Reports to GCG for payment; ongoing review and monitoring of submitted registration forms; review and analysis of supporting documentation deficiencies; ongoing discussions with Garden City Group re: eligibility issues; preparation and distribution of statistical reports; ongoing editing of reporting structure; ongoing review, editing and finalization of contract with HealthSmart; ongoing review and monitoring of the call center and discussion of call center questions/issues; begin preparation for additional round of town hall meetings; ongoing daily monitoring and discussions with staff of Garden City Group; and ongoing preparation and participation in weekly update status calls with parties.

	<u>Amount</u>
For professional services rendered	\$475,000.00
Additional Charges :	
\$Duplicating	23.00
\$Telephone/Conf.Call	256.27
Total additional charges	<u>\$279.27</u>
Total amount of this bill	<u><u>\$475,279.27</u></u>

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

January 08, 2015

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FEINBERG ROZEN, LLP

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

FEDERAL ID# 52-2132680

FOR PROFESSIONAL SERVICES RENDERED

Invoice # 13688

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

During the month of December 2014 Feinberg Rozen continued performing its duties as the Director of the Medical Monitoring Program working together with HealthSmart and Garden City Group continuing its responsibilities for implementing and monitoring the Medical Monitoring Program.

Work performed included: finalizing the contract with HealthSmart; draft, finalize and file report of the Director with the Court; weekly conference calls with the parties; conference call with Medical Panel regarding next steps going forward; respond to daily issues regarding the administration of the medical monitoring program including issues raised by plaintiffs' counsel on behalf of certain participants; review and prepare weekly authorization for payment report for payments to HealthSmart providers; respond to questions relating to CPT coding; preparation for town hall meetings and preparation of publication for town hall meetings including negotiations with parties regarding re: same.

	<u>Amount</u>
For professional services rendered	\$475,000.00
Additional Charges :	
\$Courier Ser.	29.44
\$Duplicating	5.00
\$Telephone/Conf.Call	131.22
Total additional charges	<u>\$165.66</u>
Total amount of this bill	<u><u>\$475,165.66</u></u>