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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

FEDERAL ID# 52-2132680

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## FOR PROFESSIONAL SERVICES RENDERED

Invoice #

13861

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 February 2015, the Director continued to administer the Medical Monitoring program on a daily basis, including constant communication with and supervision of vendors HealthSmart and Garden City Group, responding to a variety of questions regarding eligibility, medical monitoring, and provider issues. Director researched and responded to myriad questions from Class Counsel regarding among other issues, Class Member appointments, providers, eligibility deficiencies, eligibility determinations, requests for additional information and reports and the contract with HealthSmart . The Director held conference calls with the parties on a weekly basis as well as ongoing conference calls with the vendors. The Director continued to work with the Medical Panel to address additions to the CPT Codes and the Medical Panel's supplementation of monitoring and questions regarding how to notify providers and Class Members of any changes. Director continues the ongoing review, approval and preparation of weekly provider payment reports. Status reports were prepared and submitted to the Court to advise of the progress of the Medical Monitoring Program.

	Amount
For professional services rendered	\$250,000.00
Additional Charges :	
\$Courier Ser. \$OtherTravel-Taxis; Pkg., etc \$Telephone/Conf.Call	20.54 549.30 98.10
Total additional charges	\$667.94
Total amount of this bill	\$250,667.94
Previous Balance: Invoice #13851 dated February 20, 2015	<u>\$266,028.02</u>
Total Amount Due:	\$ 516,695.96