

BANK INFORMATION	DESCRIPTION	AMOUNT
	TOTAL FUNDS TO TRANSFER	



MD 112

AGTP020223001

PAGE: 2 of 2

STATE OF IOWA
Manual Disbursement

VENDOR #: 00003205376
Cohen Milstein Sellers & Toll PLLC

AMOUNT: \$2,861,379.97

1100 New York Ave NW Ste 500E
Washington, DC 20005-6146

OVERRIDE ADDRESS:

ACCT LN: 1 BFY: 2023 FY: 2023 PERIOD: 8 EVENT TYPE: DI99 LINE AMOUNT: \$2,861,379.97

REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: FINAL

ACCT LINE DESC: Centene Settlement Payment #1

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0822	112	1100	0000	2804	

Christina D. Saler
(267) 479-5707
csaler@cohenmilstein.com

January 30, 2023

***Privileged & Confidential Attorney Client Communication
Via Email Only***

Ms. Tina Palmer
Office of the Attorney General of Iowa
Hoover Building
1305 E Walnut Street
Des Moines, IA 50319
Tina.Palmer@ag.iowa.gov

Re: *Centene Settlement –Attorney Fee Payment*

Dear Tina:

With the execution of the Office of the Attorney General of Iowa (OAG) Settlement Agreement with Centene Corp. (Centene) and the OAG's receipt of the first of two settlement payments, I write to request payment of the attorney contingent fee pursuant to the Counsel Retention Agreement (Agreement) executed on September 19, 2022, *see* enclosure.

Exhibit A of the Agreement sets forth the Iowa statutory contingent fee schedule that governs the calculation of the attorneys' aggregate compensation in this matter. The recovery from the Settlement Agreement is \$44,455,199, and it is to be paid in two equal payments—the first payment was made on January 27, 2023 and the second payment is to be made on or before January 27, 2024. Pursuant to the Iowa statutory contingent fee schedule, the contingency fee payment is in the amount of \$5,722,759.95.

Accordingly, the following payments are due via wire transfer to Cohen Milstein upon the OAG's receipt of settlement payments from Centene:

Attorney Fee Payment #1	\$2,861,379.97	Due by February 6, 2023
Attorney Fee Payment #2	\$2,861,379.97	Due by February 6, 2024

*Cohen Milstein does not seek reimbursement for any permissible costs and expenses.

January 30, 2023

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Cohen Milstein's wire transfer instructions are as follows:

<u>Account Holder</u>	Cohen Milstein Sellers & Toll PLLC 1100 New York Avenue NW, Suite 500E Washington DC 20005
<u>EIN</u>	52-1465235
<u>Bank</u>	Eagle Bank 2001 K Street NW Suite 204 Washington, DC 20006
<u>Routing No.</u>	055003298
<u>Account No.</u>	200068351
<u>Contact Person:</u>	Mr. Anthony Thomas
<u>Phone:</u>	202.292.1625

Cohen Milstein appreciated the opportunity to represent the OAG in this matter. If you have any questions concerning the above, please do not hesitate to contact me.

Sincerely,

Cohen Milstein Sellers & Toll PLLC



Christina D. Saler

CDS/

Enclosure: Counsel Retention Agreement w/Exhibit A