

Exhibit G

FROM PROJECT INCEPTION: 12/1/2018
TO: 2/29/2020

Fees and Costs from Inception through February 2020		
Activities	Actual to Date	Description of Services
Print Expenses (Notice Packets and postcards)	\$ 118,515.30	Printing and mailing claim confirmation postcards and Notice Packets.
Publication of Summary Notice	\$ 4,832.16	Publishing the Summary Notice per Court Order.
Call Center Services and Website	\$ 26,098.32	Building an interactive phone system; Minutes of use to Interactive Voice Response module and minutes of use for live agent calls; Building a website; Monthly website hosting cost.
Claim Processing and Administration	\$ 217,913.00	All-in per claim fees which cover all hourly time for the administration. Tasks covered include: Receipt and processing of all claims; Claim intake, scanning and OCR; Claims review and verification of documentation; Quality assurance reviews; Processing electronic claims; Answering emails and letters from Settlement Class Members; Project oversight; Case planning, meetings and timelines; Drafting scripts, declarations and notification letters; Reviewing website, phone line and forms; Quality assurance and reviews; Reviewing and providing scripting for questions from Settlement Class Members; Coordinating with Class Counsel; Data Analysis; Coding, quality control and quality assurance of imports, updates and reports; Electronic Claim validation; Communicating with Nominees via email and phone to assist with electronic claim filing.
Postage and Delivery	\$ 113,815.99	Postage for the Notice Packets, as well as deficiency notices, confirmation of claim postcards and response letters for Settlement Class Member inquiries; Delivery costs for Bulk Shipments of Notice Packets
Copies and Storage	\$ 1,597.56	Photocopies; Box storage for hardcopy documents submitted by Settlement Class Members.
Broker Research Reimbursement	\$ 171,609.92	Pass-through invoices from Brokers for researching and providing Settlement Class Member names and addresses for Notice and postage charges for those Brokers who elected to perform the mailing themselves.
Tax Fees	\$ 29,861.90	Sales tax
Invoiced Total as of: 2/29/20	\$ 684,244.15	

Estimate of Costs to Conduct Initial Distribution		
Activities	Estimate	Description of Services
Distribution Expenses	\$7,065.00	Printing of checks for eligible claims; Bank Fees; Wire/ACH fees; Income tax returns for fund.
Call Center Services and Website	\$5,542.50	Maintaining interactive phone system; Minutes of use to Interactive Voice Response module and minutes of use for live agent calls regarding distribution; Monthly website hosting cost.
Postage and Delivery	\$7,513.00	Postage for checks; Fees for maintaining Post Office Box.
Copies and Storage	\$1,285.50	Photocopies; Box storage for hardcopy documents submitted by Settlement Class Members.
Estimate through Initial Distribution	\$21,406.00	



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Remit to			
Epiq	Tax ID: 93-1210932		
Class Action & Claims Solutions			
Dept 0286	Billing questions: call 503-350-5800		
PO Box 120286	or ecabilling@epiqglobal.com		
Dallas, TX 75312-0286			
Payment by Wire:			
Bank:	Silicon Valley Bank (Santa Clara, CA)		
ABA Routing:	121140399		
Acct No:	3300483242		
SWIFT:	SVBKUS6S		
Information			
Invoice No.	90306669	Invoice Date	01/31/2019
Purchase Order No.			
Customer No.	3000012		
Currency	USD		
Contract No.	40029046		
Contract Description	Volkswagen Securities Litigation		
Terms of Payment	End of Case		
Internal Reference No	7738		

Bill-To	
Catherine van Kampen	
Bernstein Litowitz Berger Grossmann	
1251 Avenue of the Americas	
New York NY 10019	

Comments
Billing Period: 12/19/18 to 1/31/19

Item	Service	Quantity	Unit	Unit Price	Amount
Claims Processing					
30	Claims 1 - 25,000	143	EA	3.5000	500.50
Notice Print/Mail					
70	20-Img Notice/Claim Form as Self-Mailer	240,000	EA	0.4900	117,600.00
Other Expenses					
100	PR Newswire Release	2,221.580	EA	1.0000	2,221.58
102	Investor's Daily Media	2,610.580	EA	1.0000	2,610.58
120	Postage	97,043.190	DLR	1.0000	97,043.19
130	IVR Configuration and Recording	1	EA	2,000.0000	2,000.00
140	IVR Maintenance Fee	1	EA	175.0000	175.00
150	IVR Minutes of Use	1,271.483	EA	0.1700	216.15
160	Contact Center (shared)	1,596	MIN	0.9500	1,516.20
180	Static Website Deployment and Testing	1	EA	2,000.0000	2,000.00
190	Website Hosting	1	EA	175.0000	175.00





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Information			
Invoice No.	90306669	Invoice Date	01/31/2019
Purchase Order No.			
Customer No.	3000012		

Comments
Billing Period: 12/19/18 to 1/31/19

Item	Service	Quantity	Unit	Unit Price	Amount
250	Box Storage	6	EA	3.5000	21.00
270	Broker/Nominee Fees	7,126.610	DLR	1.0000	7,126.61
Standard Rates					
Net Amount					233,205.81
Sales Tax					10,481.42
Total Amount Due (USD)					243,687.23



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Dallas, TX 75312-0286			
Payment by Wire:			
Bank:	Silicon Valley Bank (Santa Clara, CA)		
ABA Routing:	121140399		
Acct No:	3300483242		
SWIFT:	SVBKUS6S		
Information			
Invoice No.	90317667	Invoice Date	03/14/2019
Purchase Order No.			
Customer No.	3000012		
Currency	USD		
Contract No.	40029046		
Contract Description	Volkswagen Securities Litigation		
Terms of Payment	End of Case		
Internal Reference No	7738		

Bill-To	
Catherine E van Kampen, Esq. Bernstein Litowitz Berger Grossmann 1251 Avenue of the Americas New York NY 10020	

Comments
Billing Period: 2/1/19 to 2/28/19

Item	Service	Quantity	Unit	Unit Price	Amount
Claims Processing					
30	Claims 1 - 25,000	1,720	EA	3.5000	6,020.00
Notice Print/Mail					
Other Expenses					
120	Postage	10,551.480	DLR	1.0000	10,551.48
140	IVR Maintenance Fee	1	EA	175.0000	175.00
150	IVR Minutes of Use	2,233.483	EA	0.1700	379.69
160	Contact Center (shared)	2,724	MIN	0.9500	2,587.80
190	Website Hosting	1	EA	175.0000	175.00
200	Print/Mail Postcard Acknwldgmnt/Dmnms	872	EA	0.1500	130.80
240	Photocopy or Image	315	PAG	0.1200	37.80
250	Box Storage	15	EA	3.5000	52.50
270	Broker/Nominee Fees	7,169.310	DLR	1.0000	7,169.31
Standard Rates					





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Information			
Invoice No.	90317667	Invoice Date	03/14/2019
Purchase Order No.			
Customer No.	3000012		

Comments
Billing Period: 2/1/19 to 2/28/19

Item	Service	Quantity	Unit	Unit Price	Amount
	Net Amount				27,279.38
	Sales Tax				549.24
	Total Amount Due (USD)				27,828.62



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Payment by Wire:			
Bank:	Silicon Valley Bank (Santa Clara, CA)		
ABA Routing:	121140399		
Acct No:	3300483242		
SWIFT:	SVBKUS6S		
Information			
Invoice No.	90320437	Invoice Date	03/31/2019
Purchase Order No.			
Customer No.	3000012		
Currency	USD		
Contract No.	40029046		
Contract Description	Volkswagen Securities Litigation		
Terms of Payment	End of Case		
Internal Reference No	7738		

Bill-To	
Catherine E van Kampen, Esq. Bernstein Litowitz Berger Grossmann 1251 Avenue of the Americas New York NY 10020	

Comments
Billing Period 03/01/2019 through 03/31/2019

Item	Service	Quantity	Unit	Unit Price	Amount
Claims Processing					
30	Claims 1 - 25,000	1,753	EA	3.5000	6,135.50
Notice Print/Mail					
Other Expenses					
120	Postage	2,287.130	DLR	1.0000	2,287.13
140	IVR Maintenance Fee	1	EA	175.0000	175.00
150	IVR Minutes of Use	2,510.933	EA	0.1700	426.86
160	Contact Center (shared)	2,418	MIN	0.9500	2,297.10
190	Website Hosting	1	EA	175.0000	175.00
200	Print/Mail Postcard Acknwldgmnt/Dmnms	2,181	EA	0.1500	327.15
240	Photocopy or Image	31	PAG	0.1200	3.72
250	Box Storage	21	EA	3.5000	73.50
270	Broker/Nominee Fees	715	DLR	1.0000	715.00
Standard Rates					





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Information			
Invoice No.	90320437	Invoice Date	03/31/2019
Purchase Order No.			
Customer No.	3000012		

Comments
Billing Period 03/01/2019 through 03/31/2019

Item	Service	Quantity	Unit	Unit Price	Amount
	Net Amount				12,615.96
	Sales Tax				573.90
	Total Amount Due (USD)				13,189.86



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ABA Routing:	121140399		
Acct No:	3300483242		
SWIFT:	SVBKUS6S		
Information			
Invoice No.	90336943	Invoice Date	05/16/2019
Purchase Order No.			
Customer No.	3000012		
Currency	USD		
Contract No.	40029046		
Contract Description	Volkswagen Securities Litigation		
Terms of Payment	End of Case		
Internal Reference No	7738		

Bill-To	
Catherine van Kampen	
Bernstein Litowitz Berger Grossmann	
1251 Avenue of the Americas	
New York NY 10019	

Comments
Billing Period 04/01/2019 through 04/30/2019

Item	Service	Quantity	Unit	Unit Price	Amount
Claims Processing					
30	Claims 1 - 25,000	21,384	EA	3.5000	74,844.00
40	Claims 25,001 and Up	31,530	EA	3.0000	94,590.00
Other Expenses					
120	Postage	949.520	DLR	1.0000	949.52
140	IVR Maintenance Fee	1	EA	175.0000	175.00
150	IVR Minutes of Use	2,084.433	EA	0.1700	354.35
160	Contact Center (shared)	1,932	MIN	0.9500	1,835.40
190	Website Hosting	1	EA	175.0000	175.00
200	Print/Mail Postcard Acknwdgmnt/Dmnms	2,152	EA	0.1500	322.80
240	Photocopy or Image	15	PAG	0.1200	1.80
250	Box Storage	33	EA	3.5000	115.50
270	Broker/Nominee Fees	45,668.630	DLR	1.0000	45,668.63
Net Amount					219,032.00





Invoice

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Information			
Invoice No.	90336943	Invoice Date	05/16/2019
Purchase Order No.			
Customer No.	3000012		

Comments

Billing Period 04/01/2019 through 04/30/2019

Item	Service	Quantity	Unit	Unit Price	Amount
	Sales Tax				15,066.08
	Total Amount Due (USD)				234,098.08





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Remit to			
Epiq	Tax ID: 93-1210932		
Class Action & Claims Solutions			
Dept 0286	Billing questions: call 503-350-5800		
PO Box 120286	or ecabilling@epiqglobal.com		
Dallas, TX 75312-0286			
Payment by Wire:			
Bank:	Silicon Valley Bank (Santa Clara, CA)		
ABA Routing:	121140399		
Acct No:	3300483242		
SWIFT:	SVBKUS6S		
Information			
Invoice No.	90346076	Invoice Date	06/18/2019
Purchase Order No.			
Customer No.	3000012		
Currency	USD		
Contract No.	40029046		
Contract Description	Volkswagen Securities Litigation		
Terms of Payment	End of Case		
Internal Reference No	7738		

Bill-To	
Catherine van Kampen	
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1251 Avenue of the Americas	
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Comments
 Billing Period 05/01/2019 through 05/31/2019

Item	Service	Quantity	Unit	Unit Price	Amount
Claims Processing					
40	Claims 25,001 and Up	4,147	EA	3.0000	12,441.00
Other Expenses					
120	Postage	2,489.159	DLR	1.0000	2,489.16
140	IVR Maintenance Fee	1	EA	175.0000	175.00
150	IVR Minutes of Use	334.070	EA	0.1700	56.79
160	Contact Center (shared)	444	MIN	0.9500	421.80
190	Website Hosting	1	EA	175.0000	175.00
200	Print/Mail Postcard Acknwldgmnt/Dmnms	863	EA	0.1500	129.45
240	Photocopy or Image	1	PAG	0.1200	0.12
250	Box Storage	35	EA	3.5000	122.50
270	Broker/Nominee Fees	104,798.020	DLR	1.0000	104,798.02
Net Amount					120,808.84
Sales Tax					1,115.65
Total Amount Due (USD)					121,924.49





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Payment by Wire:			
Bank:	Silicon Valley Bank (Santa Clara, CA)		
ABA Routing:	121140399		
Acct No:	3300483242		
SWIFT:	SVBKUS6S		
Information			
Invoice No.	90348657	Invoice Date	06/30/2019
Purchase Order No.			
Customer No.	3000012		
Currency	USD		
Contract No.	40029046		
Contract Description	Volkswagen Securities Litigation		
Terms of Payment	End of Case		
Internal Reference No	7738		

Bill-To	
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Comments
 Billing Period 06/01/2019 through 06/30/2019

Item	Service	Quantity	Unit	Unit Price	Amount
Claims Processing					
40	Claims 25,001 and Up	3,980	EA	3.0000	11,940.00
Other Expenses					
120	Postage	16.050	DLR	1.0000	16.05
140	IVR Maintenance Fee	1	EA	175.0000	175.00
150	IVR Minutes of Use	2,379.800	EA	0.1700	404.57
160	Contact Center (shared)	3,744	MIN	0.9500	3,556.80
190	Website Hosting	1	EA	175.0000	175.00
200	Print/Mail Postcard Acknwdgmnt/Dmnms	14	EA	0.1500	2.10
240	Photocopy or Image	1	PAG	0.1200	0.12
250	Box Storage	38	EA	3.5000	133.00
270	Broker/Nominee Fees	6,132.350	DLR	1.0000	6,132.35
Net Amount					22,534.99
Sales Tax					1,059.87
Total Amount Due (USD)					23,594.86





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Dept 0286	Billing questions: call 503-350-5800		
PO Box 120286	or ecabilling@epiqglobal.com		
Dallas, TX 75312-0286			
Payment by Wire:			
Bank:	Silicon Valley Bank (Santa Clara, CA)		
ABA Routing:	121140399		
Acct No:	3300483242		
SWIFT:	SVBKUS6S		
Information			
Invoice No.	90356525	Invoice Date	07/31/2019
Purchase Order No.			
Customer No.	3000012		
Currency	USD		
Contract No.	40029046		
Contract Description	Volkswagen Securities Litigation		
Terms of Payment	End of Case		
Internal Reference No	7738		

Bill-To	
Catherine E van Kampen, Esq. Bernstein Litowitz Berger Grossmann 1251 Avenue of the Americas New York NY 10020	

Comments
 Services for the month of 07/01/2019 through 07/31/2019

Item	Service	Quantity	Unit	Unit Price	Amount
Claims Processing					
40	Claims 25,001 and Up	27	EA	3.0000	81.00
Other Expenses					
120	Postage	433.750	DLR	1.0000	433.75
140	IVR Maintenance Fee	1	EA	175.0000	175.00
150	IVR Minutes of Use	695.383	EA	0.1700	118.22
160	Contact Center (shared)	1,020	MIN	0.9500	969.00
190	Website Hosting	1	EA	175.0000	175.00
200	Print/Mail Postcard Acknwdgmnt/Dmnms	4	EA	0.1500	0.60
250	Box Storage	37	EA	3.5000	129.50

Net Amount	2,082.07
Sales Tax	7.24
Total Amount Due (USD)	2,089.31





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Remit to			
Epiq	Tax ID: 93-1210932		
Class Action & Claims Solutions			
Dept 0286	Billing questions: call 503-350-5800		
PO Box 120286	or ecabilling@epiqglobal.com		
Dallas, TX 75312-0286			
Payment by Wire:			
Bank:	Silicon Valley Bank (Santa Clara, CA)		
ABA Routing:	121140399		
Acct No:	3300483242		
SWIFT:	SVBKUS6S		
Information			
Invoice No.	90365125	Invoice Date	08/31/2019
Purchase Order No.			
Customer No.	3000012		
Currency	USD		
Contract No.	40029046		
Contract Description	Volkswagen Securities Litigation		
Terms of Payment	End of Case		
Internal Reference No	7738		

Bill-To	
Catherine E van Kampen, Esq. Bernstein Litowitz Berger Grossmann 1251 Avenue of the Americas New York NY 10020	

Comments
 Billing Period: 08/01/19 to 08/31/19

Item	Service	Quantity	Unit	Unit Price	Amount
Claims Processing					
40	Claims 25,001 and Up	3,346	EA	3.0000	10,038.00
Other Expenses					
120	Postage	9.560	DLR	1.0000	9.56
140	IVR Maintenance Fee	1	EA	175.0000	175.00
150	IVR Minutes of Use	528.970	EA	0.1700	89.92
160	Contact Center (shared)	492	MIN	0.9500	467.40
190	Website Hosting	1	EA	175.0000	175.00
200	Print/Mail Postcard Acknwdgmnt/Dmnms	8	EA	0.1500	1.20
250	Box Storage	37	EA	3.5000	129.50

Net Amount	11,085.58
Sales Tax	890.97
Total Amount Due (USD)	11,976.55





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Dallas, TX 75312-0286			
Payment by Wire:			
Bank:	Silicon Valley Bank (Santa Clara, CA)		
ABA Routing:	121140399		
Acct No:	3300483242		
SWIFT:	SVBKUS6S		
Information			
Invoice No.	90380829	Invoice Date	10/14/2019
Purchase Order No.			
Customer No.	3000012		
Currency	USD		
Contract No.	40029046		
Contract Description	Volkswagen Securities Litigation		
Terms of Payment	End of Case		
Internal Reference No	7738		

Bill-To	
Catherine E van Kampen, Esq. Bernstein Litowitz Berger Grossmann 1251 Avenue of the Americas New York NY 10020	

Comments
 Billing Period: 09/01/2019 to 09/30/2019

Item	Service	Quantity	Unit	Unit Price	Amount
Claims Processing					
40	Claims 25,001 and Up	441	EA	3.0000	1,323.00
Other Expenses					
120	Postage	2.800	DLR	1.0000	2.80
140	IVR Maintenance Fee	1	EA	175.0000	175.00
150	IVR Minutes of Use	243.550	EA	0.1700	41.40
160	Contact Center (shared)	516	MIN	0.9500	490.20
190	Website Hosting	1	EA	175.0000	175.00
200	Print/Mail Postcard Acknwdgmnt/Dmnms	1	EA	0.1500	0.15
250	Box Storage	37	EA	3.5000	129.50

Net Amount	2,337.05
Sales Tax	117.44
Total Amount Due (USD)	2,454.49





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Dallas, TX 75312-0286			
Payment by Wire:			
Bank:	Silicon Valley Bank (Santa Clara, CA)		
ABA Routing:	121140399		
Acct No:	3300483242		
SWIFT:	SVBKUS6S		
Information			
Invoice No.	90390236	Invoice Date	11/13/2019
Purchase Order No.			
Customer No.	3000012		
Currency	USD		
Contract No.	40029046		
Contract Description	Volkswagen Securities Litigation		
Terms of Payment	End of Case		
Internal Reference No	7738		

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Catherine E van Kampen, Esq. Bernstein Litowitz Berger Grossmann 1251 Avenue of the Americas New York NY 10020	

Comments
 Billing Period: 10/01/2019 to 10/31/2019

Item	Service	Quantity	Unit	Unit Price	Amount
Other Expenses					
120	Postage	3.600	DLR	1.0000	3.60
140	IVR Maintenance Fee	1	EA	175.0000	175.00
150	IVR Minutes of Use	176.580	EA	0.1700	30.02
160	Contact Center (shared)	630	MIN	0.9500	598.50
190	Website Hosting	1	EA	175.0000	175.00
200	Print/Mail Postcard Acknwldgmnt/Dmnms	7	EA	0.1500	1.05
250	Box Storage	37	EA	3.5000	129.50
Net Amount					1,112.67
Sales Tax					0.09
Total Amount Due (USD)					1,112.76





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Payment by Wire:			
Bank:	Silicon Valley Bank (Santa Clara, CA)		
ABA Routing:	121140399		
Acct No:	3300483242		
SWIFT:	SVBKUS6S		
Information			
Invoice No.	90400989	Invoice Date	12/23/2019
Purchase Order No.			
Customer No.	3000012		
Currency	USD		
Contract No.	40029046		
Contract Description	Volkswagen Securities Litigation		
Terms of Payment	End of Case		
Internal Reference No	7738		

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Catherine E van Kampen, Esq. Bernstein Litowitz Berger Grossmann 1251 Avenue of the Americas New York NY 10020	

Comments
 Billing Period: 11/01/19 to 11/30/19

Item	Service	Quantity	Unit	Unit Price	Amount
Other Expenses					
120	Postage	0.500	DLR	1.0000	0.50
140	IVR Maintenance Fee	1	EA	175.0000	175.00
150	IVR Minutes of Use	20.800	EA	0.1700	3.54
190	Website Hosting	1	EA	175.0000	175.00
250	Box Storage	37	EA	3.5000	129.50
Total Amount Due (USD)					483.54





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ABA Routing:	121140399		
Acct No:	3300483242		
SWIFT:	SVBKUS6S		
Information			
Invoice No.	90410671	Invoice Date	01/30/2020
Purchase Order No.			
Customer No.	3000012		
Currency	USD		
Contract No.	40029046		
Contract Description	Volkswagen Securities Litigation		
Terms of Payment	End of Case		
Internal Reference No	7738		

Bill-To	
Catherine E van Kampen, Esq. Bernstein Litowitz Berger Grossmann 1251 Avenue of the Americas New York NY 10020	

Comments
 Billing Period: 12/01/19 to 12/31/19

Item	Service	Quantity	Unit	Unit Price	Amount
Other Expenses					
120	Postage	0.500	DLR	1.0000	0.50
140	IVR Maintenance Fee	1	EA	175.0000	175.00
150	IVR Minutes of Use	95.080	EA	0.1700	16.16
160	Contact Center (shared)	168	MIN	0.9500	159.60
190	Website Hosting	1	EA	175.0000	175.00
250	Box Storage	37	EA	3.5000	129.50
Total Amount Due (USD)					655.76





Epiq Systems
 Class Action & Claims Solutions
 10300 SW Allen Blvd.
 Beaverton, OR 97005

Remit to			
Epiq	Tax ID: 93-1210932		
Class Action & Claims Solutions			
Dept 0286	Billing questions: call 503-350-5800		
PO Box 120286 or ecabilling@epiqglobal.com			
Dallas, TX 75312-0286			
Payment by Wire:			
Bank:	Silicon Valley Bank (Santa Clara, CA)		
ABA Routing:	121140399		
Acct No:	3300483242		
SWIFT:	SVBKUS6S		
Information			
Invoice No.	90418746	Invoice Date	02/19/2020
Purchase Order No.			
Customer No.	3000012		
Currency	USD		
Contract No.	40029046		
Contract Description	Volkswagen Securities Litigation		
Terms of Payment	End of Case		
Internal Reference No	7738		

Bill-To	
Catherine E van Kampen, Esq. Bernstein Litowitz Berger Grossmann 1251 Avenue of the Americas New York NY 10020	

Comments
 Billing Period: 01/01/2020 to 01/31/2020

Item	Service	Quantity	Unit	Unit Price	Amount
Other Expenses					
140	IVR Maintenance Fee	1	EA	175.0000	175.00
150	IVR Minutes of Use	65.730	EA	0.1700	11.17
160	Contact Center (shared)	54	MIN	0.9500	51.30
190	Website Hosting	1	EA	175.0000	175.00
250	Box Storage	37	EA	3.5000	129.50
Total Amount Due (USD)					541.97





Epiq Systems
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 Beaverton, OR 97005

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Dept 0286	Billing questions: call 503-350-5800		
PO Box 120286	or ecabilling@epiqglobal.com		
Dallas, TX 75312-0286			
Payment by Wire:			
Bank:	Silicon Valley Bank (Santa Clara, CA)		
ABA Routing:	121140399		
Acct No:	3300483242		
SWIFT:	SVBKUS6S		
Information			
Invoice No.	90428276	Invoice Date	03/27/2020
Purchase Order No.			
Customer No.	3000012		
Currency	USD		
Contract No.	40029046		
Contract Description	Volkswagen Securities Litigation		
Terms of Payment	End of Case		
Internal Reference No	7738		

Bill-To	
Catherine E van Kampen, Esq. Bernstein Litowitz Berger Grossmann 1251 Avenue of the Americas New York NY 10020-1104	

Comments
 Billing Period: 02/01/2020 to 02/29/2020

Item	Service	Quantity	Unit	Unit Price	Amount
Other Expenses					
120	Postage	28.750	DLR	1.0000	28.75
140	IVR Maintenance Fee	1	EA	175.0000	175.00
150	IVR Minutes of Use	75.770	EA	0.1700	12.88
160	Contact Center (shared)	90	MIN	0.9500	85.50
190	Website Hosting	1	EA	175.0000	175.00
250	Box Storage	37	EA	3.5000	129.50
Total Amount Due (USD)					606.63

