

EXHIBIT G

A.B. DATA, LTD.

Class Action Administration

600 A. B. Data Drive
 Milwaukee, WI 53217
 414-961-7523
 accounting@abdataclassaction.com
 abdataclassaction.com



POMERANTZ LLP
 600 THIRD AVENUE
 20TH FLOOR
 NEW YORK, NY, 10016

INVOICE #: INV000307265
INVOICE DATE: 10/15/2024
CLIENT: 661169
PAGE: 1/1
TERMS: 30 days upon receipt

INVOICE

JOB 54850 Global Payments

DESCRIPTION	QTY	PRICE	AMOUNT
Call Center Notice Requests	200	2.5000	\$500.00
Website Setup and Design (One-Time Fee)	1	5,000.00	\$5,000.00
Minimum Flat Fee for Claims	1	100,000.00	\$100,000.00
Per Claim Charge	59	0.65	\$38.35
Printing and Mailing of Notice Postcards	200,000	0.1000	\$20,000.00
Postage	1	34,664.73	\$34,664.73
Media Notice - PR Newswire	1	4,200.00	\$4,200.00
Website Maintenance/Support (Monthly)	1	290.00	\$290.00
Web Hosting - Azure	1	13.46	\$13.46
Interactive Voice Response (IVR) (Per Minute)	99	0.50	\$49.50
CSRs/Live Operators (Per Hour)	10.25	75.00	\$768.75
800 Number Charges (Per Minute)	9	0.15	\$1.35
IVR and Line Maintenance (Monthly)	1	205.00	\$205.00
Document Imaging	138	0.25	\$34.50
Post Office Box Rental/Renewal	1	1,740.00	\$1,740.00
Bank, Broker, and Nominee Fulfillment Expense	1	3,177.88	\$3,177.88
Electronic Storage (Per Page/Per Month)	138	0.02	\$2.76
Market Research	1	100.00	\$100.00

TOTAL \$170,786.28

MAIL CHECKS TO

PO Box 170062, Milwaukee, WI 53217
 Make checks payable to A.B. DATA, LTD.

SEND WIRES TO

US BANK, N.A.
 400 W. Brown Deer Road, Bayside, WI 53217
 Routing Number 075000022
 Account Number 182377466541 (AB Data, Ltd.)
 Swift Code USBKUS44IMT

Past due invoices are subject to a 1.5% per month service charge

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INVOICE #: INV000307359
INVOICE DATE: 11/15/2024
CLIENT: 661169
PAGE: 1/1
TERMS: 30 days upon receipt

INVOICE

JOB 54850 Global Payments

DESCRIPTION	QTY	PRICE	AMOUNT
Call Center Notice Requests	9	2.5000	\$22.50
Per Claim Charge	982	0.65	\$638.30
Printing and Mailing of Notice Postcards	70,000	0.1725	\$12,075.00
Postage	1	13,444.77	\$13,444.77
Website Maintenance/Support (Monthly)	1	290.00	\$290.00
Web Hosting - Azure	1	37.61	\$37.61
Interactive Voice Response (IVR) (Per Minute)	217	0.50	\$108.50
CSRs/Live Operators (Per Hour)	24.50	75.00	\$1,837.50
800 Number Charges (Per Minute)	603	0.15	\$90.45
IVR and Line Maintenance (Monthly)	1	205.00	\$205.00
Advanced Address Updates	249	1.10	\$273.90
Document Imaging	1,070	0.25	\$267.50
Bank, Broker, and Nominee Fulfillment Expense	1	6,762.31	\$6,762.31
Electronic Storage (Per Page/Per Month)	1,208	0.02	\$24.16

TOTAL \$36,077.50

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INVOICE #: INV000307575
INVOICE DATE: 12/15/2024
PERIOD ENDING: 11/30/2024
CLIENT: 661169
PAGE: 1/1
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INVOICE

JOB 54850 Global Payments

DESCRIPTION	QTY	PRICE	AMOUNT
Call Center Notice Requests	49	2.5000	\$122.50
Per Claim Charge	824	0.65	\$535.60
Printing and Mailing Intial Print 8.5x11 Letter	8,700	0.4007	\$3,486.09
Postage	1	5,448.40	\$5,448.40
Website Maintenance/Support (Monthly)	1	290.00	\$290.00
Interactive Voice Response (IVR) (Per Minute)	1,135	0.50	\$567.50
CSRs/Live Operators (Per Hour)	17.14	75.00	\$1,285.50
800 Number Charges (Per Minute)	518	0.15	\$77.70
IVR and Line Maintenance (Monthly)	1	205.00	\$205.00
Advanced Address Updates	194	1.10	\$213.40
Document Imaging	4,716	0.25	\$1,179.00
Bank, Broker, and Nominee Fulfillment Expense	1	144,232.39	\$144,232.39
Document Storage - Paper (Per Box/Per Month)	2	3.00	\$6.00
Electronic Storage (Per Page/Per Month)	1	209.11	\$209.11

TOTAL \$157,858.19

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INVOICE #: INV000307648
INVOICE DATE: 1/15/2025
PERIOD ENDING: 12/31/2024
CLIENT: 661169
PAGE: 1/1
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INVOICE

JOB 54850 Global Payments

DESCRIPTION	QTY	PRICE	AMOUNT
Call Center Notice Requests	1	2.5000	\$2.50
Per Claim Charge	4,661	0.65	\$3,029.65
Postage	1	142.58	\$142.58
Website Maintenance/Support (Monthly)	1	290.00	\$290.00
CSRs/Live Operators (Per Hour)	6.66	75.00	\$499.50
IVR and Line Maintenance (Monthly)	1	205.00	\$205.00
Document Imaging	1,909	0.25	\$477.25
Bank, Broker, and Nominee Fulfillment Expense	1	725.69	\$725.69
Document Storage - Paper (Per Box/Per Month)	2	3.00	\$6.00
Electronic Storage	1	243.58	\$243.58
QSF Income Tax Reporting 2024 (Per Year)	1	2,500.00	\$2,500.00

TOTAL \$8,121.75

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INVOICE #: INV000307810
INVOICE DATE: 2/15/2025
PERIOD ENDING: 1/31/2025
CLIENT: 661169
PAGE: 1/1
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INVOICE

JOB 54850 Global Payments

DESCRIPTION	QTY	PRICE	AMOUNT
Call Center Notice Requests	1	2.5000	\$2.50
Per Claim Charge	248,298	0.65	\$161,393.70
Postage	1	1.25	\$1.25
Website Maintenance/Support (Monthly)	1	290.00	\$290.00
CSRs/Live Operators (Per Hour)	10.15	75.00	\$761.25
IVR and Line Maintenance (Monthly)	1	205.00	\$205.00
Document Imaging	4,504	0.25	\$1,126.00
Document Storage - Paper (Per Box/Per Month)	5	3.00	\$15.00
Electronic Storage	1	336.44	\$336.44

TOTAL \$164,131.14

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INVOICE #: INV000307976
INVOICE DATE: 3/20/2025
PERIOD ENDING: 2/28/2025
CLIENT: 661169
PAGE: 1/1
TERMS: 30 days upon receipt

INVOICE

JOB 54850 Global Payments

DESCRIPTION	QTY	PRICE	AMOUNT
Per Claim Charge	30,612	0.65	\$19,897.80
Website Maintenance/Support (Monthly)	1	290.00	\$290.00
Interactive Voice Response (IVR) (Per Minute)	126	0.50	\$63.00
CSRs/Live Operators (Per Hour)	0.65	75.00	\$48.75
800 Number Charges (Per Minute)	2,983	0.15	\$447.45
IVR and Line Maintenance (Monthly)	1	205.00	\$205.00
Document Imaging	12	0.25	\$3.00
Document Storage - Paper (Per Box/Per Month)	5	3.00	\$15.00
Electronic Storage	1	336.59	\$336.59
Credit	-1	3,383.18	\$-3,383.18

TOTAL \$17,923.41

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