

Exhibit H



SCANA Securities Litigation
Invoice Summary

Fees and Costs from Inception through February 2021		
Activities	Actual to Date	Description of Services
Print Expenses (Notice Packets and postcards)	\$ 119,670.37	Printing and mailing claim confirmation postcards and Notice Packets.
Call Center Services and Website	\$ 67,950.21	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	\$ 266,194.41	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	\$ 65,181.18	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; Fees for maintaining Post Office Box.
Copies and Storage	\$ 2,318.26	Photocopies; Box storage for hardcopy documents submitted by Settlement Class Members.
Broker Research Reimbursement	\$ 8,935.63	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	\$ 34,493.02	Sales tax; Income tax return for fund.
Invoiced Total as of: 2/28/21	\$ 564,743.08	

Estimate of Costs to Conduct Initial Distribution		
Activities	Estimate	Description of Services
Distribution Expenses	\$ 11,525.00	Printing of checks for eligible claims; Bank Fees; Wire/ACH fees; Income tax returns for fund.
Call Center Services and Website	\$ 7,150.26	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	\$ 12,021.00	Postage for checks; Fees for maintaining Post Office Box.
Copies and Storage	\$ 2,868.00	Photocopies; Box storage for hardcopy documents submitted by Settlement Class Members.
Estimate through Initial Distribution	\$ 33,564.26	



Invoice

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.	90435331	Invoice Date	04/01/2020
Purchase Order No.			
Customer No.	3000012		
Currency	USD		
Contract No.	40039694		
Contract Description	SCANA Securities Litigation		
Terms of Payment	End of Case		
Internal Reference No	4893		

Bill-To
 Bernstein Litowitz Berger Grossmann
 1251 Avenue of the Americas
 New York NY 10020-1104

Comments
 Billing Period: Start to 3/31/2020

Item	Service	Quantity	Unit	Unit Price	Amount
Notice Print/Mail					
60	12-Img Notice/8-Img Claim Form in Env	20,501	EA	0.4120	8,446.41
Other Expenses					
120	Proxy List Notification	1,270	EA	1.1500	1,460.50
150	IVR Configuration and Recording	1	EA	2,000.0000	2,000.00
160	IVR Maintenance Fee	1	EA	175.0000	175.00
170	IVR Minutes of Use	1,517.667	EA	0.1700	258.00
180	Contact Center (shared)	966	MIN	0.9500	917.70
210	Website Deployment and Testing	1	EA	2,000.0000	2,000.00
Net Amount					15,257.61
Sales Tax					879.24
Total Amount Due (USD)					16,136.85





Invoice

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.	90438862	Invoice Date	04/30/2020
Purchase Order No.			
Customer No.	3000012		
Currency	USD		
Contract No.	40039694		
Contract Description	SCANA Securities Litigation		
Terms of Payment	End of Case		
Internal Reference No	4893		

Bill-To	
Bernstein Litowitz Berger Grossmann	
1251 Avenue of the Americas	
New York NY 10020-1104	

Comments
 Billing Period: 4/1/2020 to 4/30/2020

Item	Service	Quantity	Unit	Unit Price	Amount
Claims Processing					
30	Claims 1 to 5,000	817	EA	4.7500	3,880.75
60	12-Img Notice/8-Img Claim Form in Env	6,255	EA	0.4120	2,577.06
Other Expenses					
130	Postage	18,225.770	DLR	1.0000	18,225.77
140	Delivery Charges	41.710	EA	1.0000	41.71
160	IVR Maintenance Fee	1	EA	175.0000	175.00
170	IVR Minutes of Use	8,714.500	EA	0.1700	1,481.47
180	Contact Center (shared)	8,022	MIN	0.9500	7,620.90
190	Contact Center Bilingual (shared)	24	MIN	0.9500	22.80
220	Website Hosting	1	EA	175.0000	175.00
310	Box Storage	6	EA	3.5000	21.00
330	Broker/Nominee Fees	4,502.500	DLR	1.0000	4,502.50
Net Amount					38,723.96





Invoice

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

Information			
Invoice No.	90438862	Invoice Date	04/30/2020
Purchase Order No.			
Customer No.	3000012		

Comments
 Billing Period: 4/1/2020 to 4/30/2020

Item	Service	Quantity	Unit	Unit Price	Amount
	Sales Tax				576.83
	Total Amount Due (USD)				39,300.79





Invoice

Page 1 of 2

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

Bill-To

Bernstein Litowitz Berger Grossmann
1251 Avenue of the Americas
New York NY 10020-1104

Information

Invoice No.	90459589	Invoice Date	07/01/2020
Purchase Order No.			
Customer No.	3000012		
Currency	USD		
Contract No.	40039694		
Contract Description	SCANA Securities Litigation		
Terms of Payment	End of Case		
Internal Reference No	4893		

Comments

Billing Period: 5/1/2020 to 5/31/2020

Item	Service	Quantity	Unit	Unit Price	Amount
	Claims Processing				
30	Claims 1 to 5,000	2,137	EA	4.7500	10,150.75
	Notice Print/Mail				
60	12-Img Notice/8-Img Claim Form in Env	251,850	EA	0.4120	103,762.20
	Other Expenses				
130	Postage	35,177.930	DLR	1.0000	35,177.93
140	Delivery Charges	338.510	EA	1.0000	338.51
160	IVR Maintenance Fee	1	EA	175.0000	175.00
170	IVR Minutes of Use	6,477.180	EA	0.1700	1,101.12
180	Contact Center (shared)	8,154	MIN	0.9500	7,746.30
190	Contact Center Bilingual (shared)	24	MIN	0.9500	22.80
220	Website Hosting	1	EA	175.0000	175.00
300	Photocopy or Image	122	PAG	0.1200	14.64
310	Box Storage	18	EA	3.5000	63.00



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Invoice

Page 2 of 2

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

Information

Invoice No.	90459589	Invoice Date	07/01/2020
Purchase Order No.			
Customer No.	3000012		

Comments

Billing Period: 5/1/2020 to 5/31/2020

Item	Service	Quantity	Unit	Unit Price	Amount
	Net Amount				158,727.25
	Sales Tax				10,141.12
	Total Amount Due (USD)				168,868.37



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Invoice

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.	90460793	Invoice Date	07/01/2020
Purchase Order No.			
Customer No.	3000012		
Currency	USD		
Contract No.	40039694		
Contract Description	SCANA Securities Litigation		
Terms of Payment	End of Case		
Internal Reference No	4893		

Bill-To
Bernstein Litowitz Berger Grossmann 1251 Avenue of the Americas New York NY 10020-1104

Comments
 Billing Period: 6/1/2020 to 6/30/2020

Item	Service	Quantity	Unit	Unit Price	Amount
Claims Processing					
30	Claims 1 to 5,000	2,046	EA	4.7500	9,718.50
40	Claims 5,001 and up	4,578	EA	4.4000	20,143.20
Notice Print/Mail					
60	12-Img Notice/8-Img Claim Form in Env	3,935	EA	0.4120	1,621.22
Other Expenses					
130	Postage	4,123.920	DLR	1.0000	4,123.92
140	Delivery Charges	1,045.810	EA	1.0000	1,045.81
160	IVR Maintenance Fee	1	EA	175.0000	175.00
170	IVR Minutes of Use	5,644.600	EA	0.1700	959.58
180	Contact Center (shared)	9,390	MIN	0.9500	8,920.50
190	Contact Center Bilingual (shared)	42	MIN	0.9500	39.90
220	Website Hosting	1	EA	175.0000	175.00
300	Photocopy or Image	429	PAG	0.1200	51.48





Invoice

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

Information			
Invoice No.	90460793	Invoice Date	07/01/2020
Purchase Order No.			
Customer No.	3000012		

Comments
 Billing Period: 6/1/2020 to 6/30/2020

Item	Service	Quantity	Unit	Unit Price	Amount
310	Box Storage	44	EA	3.5000	154.00
330	Broker/Nominee Fees	4,433.130	DLR	1.0000	4,433.13
Net Amount					51,561.24
Sales Tax					2,891.48
Total Amount Due (USD)					54,452.72





Invoice

Page 1 of 2

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

Bill-To

Bernstein Litowitz Berger Grossmann
1251 Avenue of the Americas
New York NY 10020-1104

Information

Invoice No.	90461880	Invoice Date	07/31/2020
Purchase Order No.			
Customer No.	3000012		
Currency	USD		
Contract No.	40039694		
Contract Description	SCANA Securities Litigation		
Terms of Payment	End of Case		
Internal Reference No	4893		

Comments

Billing Period: 7/1/2020 to 7/31/2020

Item	Service	Quantity	Unit	Unit Price	Amount
	Claims Processing				
40	Claims 5,001 and up	10,065	EA	4.4000	44,286.00
	Notice Print/Mail				
60	12-Img Notice/8-Img Claim Form in Env	33	EA	0.4120	13.60
	Other Expenses				
130	Postage	1,806.720	DLR	1.0000	1,806.72
160	IVR Maintenance Fee	1	EA	175.0000	175.00
170	IVR Minutes of Use	7,568.870	EA	0.1700	1,286.71
180	Contact Center (shared)	7,326	MIN	0.9500	6,959.70
190	Contact Center Bilingual (shared)	18	MIN	0.9500	17.10
220	Website Hosting	1	EA	175.0000	175.00
230	Print/Mail Postcard Acknowledgment	9,664	EA	0.1500	1,449.60
310	Box Storage	66	EA	3.5000	231.00
Net Amount					56,400.43



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

Information			
Invoice No.	90461880	Invoice Date	07/31/2020
Purchase Order No.			
Customer No.	3000012		

Comments
 Billing Period: 7/1/2020 to 7/31/2020

Item	Service	Quantity	Unit	Unit Price	Amount
	Sales Tax				4,060.23
	Total Amount Due (USD)				60,460.66





Invoice

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.	90475467	Invoice Date	09/01/2020
Purchase Order No.			
Customer No.	3000012		
Currency	USD		
Contract No.	40039694		
Contract Description	SCANA Securities Litigation		
Terms of Payment	End of Case		
Internal Reference No	4893		

Bill-To	
Bernstein Litowitz Berger Grossmann	
1251 Avenue of the Americas	
New York NY 10020-1104	

Comments
 Billing Period: 8/1/2020 to 8/31/2020

Item	Service	Quantity	Unit	Unit Price	Amount
Claims Processing					
40	Claims 5,001 and up	28,611	EA	4.4000	125,888.40
Notice Print/Mail					
60	12-Img Notice/8-Img Claim Form in Env	4	EA	0.4120	1.65
Other Expenses					
130	Postage	1,198.220	DLR	1.0000	1,198.22
160	IVR Maintenance Fee	1	EA	175.0000	175.00
170	IVR Minutes of Use	2,033.350	EA	0.1700	345.67
180	Contact Center (shared)	3,726	MIN	0.9500	3,539.70
190	Contact Center Bilingual (shared)	6	MIN	0.9500	5.70
220	Website Hosting	1	EA	175.0000	175.00
230	Print/Mail Postcard Acknowledgment	2,172	EA	0.1500	325.80
310	Box Storage	67	EA	3.5000	234.50
Net Amount					131,889.64





Invoice

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

Information			
Invoice No.	90475467	Invoice Date	09/01/2020
Purchase Order No.			
Customer No.	3000012		

Comments
 Billing Period: 8/1/2020 to 8/31/2020

Item	Service	Quantity	Unit	Unit Price	Amount
	Sales Tax				11,201.66
	Total Amount Due (USD)				143,091.30



Invoice

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.	90477400
Invoice Date	09/30/2020
Purchase Order No.	
Customer No.	3000012
Currency	USD
Contract No.	40039694
Contract Description	SCANA Securities Litigation
Terms of Payment	End of Case
Internal Reference No	4893

Bill-To
Bernstein Litowitz Berger Grossmann
1251 Avenue of the Americas
New York NY 10020-1104

Comments
 Billing Period: 9/1/2020 to 9/30/2020

Item	Service	Quantity	Unit	Unit Price	Amount
Claims Processing					
40	Claims 5,001 and up	1,067	EA	4.4000	4,694.80
Notice Print/Mail					
60	12-Img Notice/8-Img Claim Form in Env	5	EA	0.4120	2.06
Other Expenses					
130	Postage	3,112.916	DLR	1.0000	3,112.92
160	IVR Maintenance Fee	1	EA	175.0000	175.00
170	IVR Minutes of Use	11,152.433	EA	0.1700	1,895.91
180	Contact Center (shared)	8,430	MIN	0.9500	8,008.50
190	Contact Center Bilingual (shared)	198	MIN	0.9500	188.10
220	Website Hosting	1	EA	175.0000	175.00
230	Print/Mail Postcard Acknowledgment	39	EA	0.1500	5.85
310	Box Storage	72	EA	3.5000	252.00
Net Amount					18,510.14





Invoice

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

Information			
Invoice No.	90477400	Invoice Date	09/30/2020
Purchase Order No.			
Customer No.	3000012		

Comments
 Billing Period: 9/1/2020 to 9/30/2020

Item	Service	Quantity	Unit	Unit Price	Amount
	Sales Tax				417.36
	Total Amount Due (USD)				18,927.50



Invoice

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.	90486007
Invoice Date	11/01/2020
Purchase Order No.	
Customer No.	3000012
Currency	USD
Contract No.	40039694
Contract Description	SCANA Securities Litigation
Terms of Payment	End of Case
Internal Reference No	4893

Bill-To
Bernstein Litowitz Berger Grossmann
1251 Avenue of the Americas
New York NY 10020-1104

Comments
 Billing Period: 10/1/2020 to 10/31/2020

Item	Service	Quantity	Unit	Unit Price	Amount
Claims Processing					
40	Claims 5,001 and up	33	EA	4.4000	145.20
Notice Print/Mail					
60	12-Img Notice/8-Img Claim Form in Env	2	EA	0.4120	0.82
Other Expenses					
130	Postage	73.570	DLR	1.0000	73.57
160	IVR Maintenance Fee	1	EA	175.0000	175.00
170	IVR Minutes of Use	2,235.570	EA	0.1700	380.05
180	Contact Center (shared)	3,804	MIN	0.9500	3,613.80
190	Contact Center Bilingual (shared)	216	MIN	0.9500	205.20
220	Website Hosting	1	EA	175.0000	175.00
230	Print/Mail Postcard Acknowledgment	21	EA	0.1500	3.15
310	Box Storage	73	EA	3.5000	255.50
Net Amount					5,027.29





Invoice

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

Information			
Invoice No.	90486007	Invoice Date	11/01/2020
Purchase Order No.			
Customer No.	3000012		

Comments
 Billing Period: 10/1/2020 to 10/31/2020

Item	Service	Quantity	Unit	Unit Price	Amount
	Sales Tax				35.92
	Total Amount Due				5,063.21



Invoice

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.	90494155
Invoice Date	11/30/2020
Purchase Order No.	
Customer No.	3000012
Currency	USD
Contract No.	40039694
Contract Description	SCANA Securities Litigation
Terms of Payment	End of Case
Internal Reference No	4893

Bill-To
Bernstein Litowitz Berger Grossmann
1251 Avenue of the Americas
New York NY 10020-1104

Comments
 Billing Period: 11/01/2020 - 11/30/2020

Item	Service	Quantity	Unit	Unit Price	Amount
Claims Processing					
40	Claims 5,001 and up	3,591	EA	4.4000	15,800.40
Other Expenses					
130	Postage	18.250	DLR	1.0000	18.25
160	IVR Maintenance Fee	1	EA	175.0000	175.00
170	IVR Minutes of Use	1,024.400	EA	0.1700	174.15
180	Contact Center (shared)	1,896	MIN	0.9500	1,801.20
190	Contact Center Bilingual (shared)	12	MIN	0.9500	11.40
220	Website Hosting	1	EA	175.0000	175.00
230	Print/Mail Postcard Acknowledgment	1	EA	0.1500	0.15
300	Photocopy or Image	21	PAG	0.1200	2.52
310	Box Storage	73	EA	3.5000	255.50
Net Amount					18,413.57
Sales Tax					1,425.21
Total Amount Due					19,838.78





Invoice

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

Information			
Invoice No.	90494155	Invoice Date	11/30/2020
Purchase Order No.			
Customer No.	3000012		

Comments
Billing Period: 11/01/2020 - 11/30/2020

Item	Service	Quantity	Unit	Unit Price	Amount
------	---------	----------	------	------------	--------



Invoice

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.	90502597	Invoice Date	12/31/2020
Purchase Order No.			
Customer No.	3000012		
Currency	USD		
Contract No.	40039694		
Contract Description	SCANA Securities Litigation		
Terms of Payment	End of Case		
Internal Reference No	4893		

Bill-To
Bernstein Litowitz Berger Grossmann 1251 Avenue of the Americas New York NY 10020-1104

Comments
 Billing Period: 12/01/2020 - 12/31/2020

Item	Service	Quantity	Unit	Unit Price	Amount
Claims Processing					
40	Claims 5,001 and up	51	EA	4.4000	224.40
Other Expenses					
130	Postage	11	DLR	1.0000	11.00
160	IVR Maintenance Fee	1	EA	175.0000	175.00
170	IVR Minutes of Use	473.680	EA	0.1700	80.53
180	Contact Center (shared)	978	MIN	0.9500	929.10
190	Contact Center Bilingual (shared)	18	MIN	0.9500	17.10
220	Website Hosting	1	EA	175.0000	175.00
230	Print/Mail Postcard Acknowledgment	2	EA	0.1500	0.30
310	Box Storage	72	EA	3.5000	252.00
Net Amount					1,864.43
Sales Tax					42.32
Total Amount Due					1,906.75





Invoice

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.	90511150
Invoice Date	01/31/2021
Purchase Order No.	
Customer No.	3000012
Currency	USD
Contract No.	40039694
Contract Description	SCANA Securities Litigation
Terms of Payment	End of Case
Internal Reference No	4893

Bill-To
Bernstein Litowitz Berger Grossmann
1251 Avenue of the Americas
New York NY 10020-1104

Comments
 Billing Period: 01/01/2021 - 01/31/2021

Item	Service	Quantity	Unit	Unit Price	Amount
Claims Processing					
40	Claims 5,001 and up	3,116	EA	4.4000	13,710.40
Other Expenses					
130	Postage	4.510	DLR	1.0000	4.51
160	IVR Maintenance Fee	1	EA	175.0000	175.00
170	IVR Minutes of Use	475.380	EA	0.1700	80.81
180	Contact Center (shared)	588	MIN	0.9500	558.60
220	Website Hosting	1	EA	175.0000	175.00
300	Photocopy or Image	226	PAG	0.1200	27.12
310	Box Storage	72	EA	3.5000	252.00

Net Amount	14,983.44
Sales Tax	1,241.58
Total Amount Due	16,225.02





Invoice

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.	90518584
Invoice Date	02/28/2021
Purchase Order No.	
Customer No.	3000012
Currency	USD
Contract No.	40039694
Contract Description	SCANA Securities Litigation
Terms of Payment	End of Case
Internal Reference No	4893

Bill-To
Bernstein Litowitz Berger Grossmann
1251 Avenue of the Americas
New York NY 10020-1104

Comments
 Billing Period: 02/01/2021 - 02/28/2021

Item	Service	Quantity	Unit	Unit Price	Amount
Claims Processing					
40	Claims 5,001 and up	3,989	EA	4.4000	17,551.60
Other Expenses					
130	Postage	2,340	DLR	1.0000	2.34
160	IVR Maintenance Fee	1	EA	175.0000	175.00
170	IVR Minutes of Use	401.300	EA	0.1700	68.22
180	Contact Center (shared)	678	MIN	0.9500	644.10
190	Contact Center Bilingual (shared)	24	MIN	0.9500	22.80
220	Website Hosting	1	EA	175.0000	175.00
310	Box Storage	72	EA	3.5000	252.00

Net Amount	18,891.06
Sales Tax	1,580.07
Total Amount Due	20,471.13

