

**Exhibit G**

## Invoice



Invoice Date	Invoice Number
12/30/2019	10733
Period Start	Through Date
7/30/2019	12/30/2019

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

Engagement: *SunEdison, Inc. Securities Litigation Settlement*

Due: On Receipt

Description	Quantity	Rate	Amount
<b>Claims Administration Fees</b>			
Initial Notice Coordination and Set Up Fee			\$10,000.00
<b>Claims Processing/Validation Fees</b>			
Claims 1 to 5,000	5,000	\$6.25	\$31,250.00
Claims 5,001 to 10,000	5,000	\$5.30	\$26,500.00
Claims 10,001 to 20,000	388	\$4.50	\$1,746.00
<b>Expenses</b>			
<b>Printing</b>			
Print Class Notice and Claim Form Inserted into Envelope	290,615	\$0.20	\$58,123.00
Acknowledgement Postcards	8,540	\$0.20	\$1,708.00
<b>Postage/Shipping</b>			
Postage for Notices			\$66,189.19
Postage for Acknowledgement Postcards	8,540	\$0.35	\$2,989.00
<b>Summary Notice</b>			
Summary Notice - PR Newswire			\$2,235.00
Summary Notice - 1/4 Page B & W: Wall Street Journal			\$8,799.96
<b>Broker Reimbursement</b>			
Fees and Expenses Paid to Brokers			\$36,409.49
<b>Class Member Support</b>			
Website - Revisions and Setup (Claims Phase)			\$1,000.00
Monthly Website Maintenance and Hosting (August-December 2019)	5	\$100	\$500.00
Contact Center - Revisions and Setup (Claims Phase)			\$1,000.00
Telephone Charges - Interactive Voice Response (Minutes)	14,043.7	\$0.30	\$4,213.11
Telephone Charges - Live Agent (per Hour)	141.70	\$45.00	\$6,376.50
<b>Total Fees and Expenses:</b>			<b>\$259,039.25</b>

## Please Remit To:

Analytics  
 18675 Lake Drive East  
 Chanhassen, MN 55317

or

Analytics Consulting LLC  
 Operating Account  
 Alerus Financial  
 ABA # - 091300159  
 A/C # - 50187360  
 Tax ID # 46-3014448

**Invoice**



Invoice Date	Invoice Number
4/9/2020	10799
Period Start	Through Date
1/1/2020	3/31/2020

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

Engagement: *SunEdison, Inc. Securities Litigation Settlement*

Due: On Receipt

Description	Quantity	Rate	Amount
<b>Claims Processing/Validation Fees</b> Claims 10,001 to 20,000	9,084	\$4.50	\$40,878.00
<b>Expenses</b>			
<b>Printing</b>			
Acknowledgement Postcards	6,893	\$0.20	\$1,378.60
<b>Postage/Shipping</b>			
Postage for Acknowledgement Postcards	6,893	\$0.35	\$2,412.55
Postage for Correspondence with Claimants			\$3,112.25
<b>Broker Reimbursement</b>			
Fees and Expenses Paid to Brokers			\$120,483.48
<b>Class Member Support</b>			
Monthly Website Maintenance and Hosting (January-March 2020)	3	\$100	\$300.00
Telephone Charges - Interactive Voice Response (Minutes)	19,550.0	\$0.30	\$5,865.00
Telephone Charges - Live Agent (per Hour)	203.05	\$45.00	\$9,137.25
<b>Total Fees and Expenses:</b>			<b>\$183,567.13</b>

<b>Please Remit To:</b>		
Analytics 18675 Lake Drive East Chanhassen, MN 55317	or	Analytics Consulting LLC Operating Account Alerus Financial ABA # - 091300159 A/C # - 50187360 Tax ID # 46-3014448

**Invoice**



Invoice Date	Invoice Number
7/10/2020	10841
Period Start	Through Date
4/1/2020	7/10/2020

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

Engagement: *SunEdison, Inc. Securities Litigation Settlement*

Due: On Receipt

Description	Quantity	Rate	Amount
<b>Claims Processing/Validation Fees</b>			
Claims 10,001 to 20,000	528	\$4.50	\$2,376.00
	6,685	\$4.00	\$26,740.00
<b>Expenses (Actual)</b>			
<b>Class Member Support</b>			
Monthly Website Maintenance and Hosting (April 2020-June 2020)	3	\$100	\$300.00
Telephone Charges - Interactive Voice Response (Minutes)	0.0	\$0.30	\$0.00
Telephone Charges - Live Agent (per Hour)	0.00	\$45.00	\$0.00
<b>Broker Reimbursement</b>			
Broekrage House Fees and Expenses			\$10,201.00
<b>Expenses (Projected)</b>			
<b>Printing</b>			
Distribution Checks	15,435	\$0.25	\$3,858.75
Resissued Checks (Projected)	154	\$0.25	\$38.50
<b>Postage/Shipping</b>			
Postage for Checks	15,435	\$0.50	\$7,717.50
Postage for Reissued Checks	154	\$0.50	\$77.00
<b>Class Member Support</b>			
Monthly Website Maintenance and Hosting (July 2020-December 2020)	6	\$100	\$600.00
Telephone Charges - Interactive Voice Response (Minutes)	1,400.0	\$0.30	\$420.00
Telephone Charges - Live Agent (per Hour)	100.00	\$45.00	\$4,500.00
<b>Total Fees and Expenses:</b>			<b>\$56,828.75</b>

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 18675 Lake Drive East  
 Chanhassen, MN 55317

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