

Exhibit H



Fees and Costs from Inception through September 2020	
Actual to Date	Description of Services
Print Expenses (Notice Packets and postcards)	Printing and mailing claim confirmation postcards and Notice Packets.
Publication of Summary Notice	Publishing the Summary Notice per Court Order.
Call Center Services and Website	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	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	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	Photocopies; Box storage for hardcopy documents submitted by Settlement Class Members.
Broker Research Reimbursement	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	Sales tax
Invoiced Total as of 09 0	

Estimate of Costs to Conduct Initial Distribution	
Estimate	Description of Services
Distribution Expenses	Printing of checks for eligible claims; Bank Fees; Wire/ACH fees; Income tax returns for fund.
Call Center Services and Website	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	Postage for checks; Fees for maintaining Post Office Box.
Copies and Storage	Photocopies; Box storage for hardcopy documents submitted by Settlement Class Members.
Claim Processing	All in per claim fees for Claims received after October 16, 2020.
Estimate through Initial Distribution	



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

Information
Invoice No. 90301271 Invoice Date 01/14/2019
Purchase Order No.
Customer No. 3000012
Currency USD
Contract No. 40029219
Contract Description Cobalt International Energy Inc S L
Terms of Payment End of Case
Internal Reference No 7756

Comments

Billing Period: 8/1/18 to 12/31/18

Item	Service	Quantity	Unit	Unit Price	Amount
	Claims Processing				
	Notice Print/Mail				
60	12-Img Notice/8-Img Claim Form in Env	79,904	EA	0.4000	31,961.60
	Other Expenses				
90	PR Newswire Release (1200 words)	2,463.160	EA	1.0000	2,463.16
100	Wall Street Journal (1/4-page ad)	16,500	EA	1.0000	16,500.00
110	Postage	21,122.640	DLR	1.0000	21,122.64
120	IVR Configuration and Recording	1	EA	2,000.0000	2,000.00
140	IVR Minutes of Use	111.550	EA	0.1700	18.96
150	Contact Center (shared)	150	MIN	0.9500	142.50
170	Static Website Deployment and Testing	1	EA	2,000.0000	2,000.00
240	Box Storage	4	EA	3.5000	14.00
260	Broker/Nominee Fees	1,167	DLR	1.0000	1,167.00
	Standard Rates				





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Information			
Invoice No.	90301271	Invoice Date	01/14/2019
Purchase Order No.			
Customer No.	3000012		

Comments
Billing Period: 8/1/18 to 12/31/18

Item	Service	Quantity	Unit	Unit Price	Amount
	Net Amount				77,389.86
	Sales Tax				4,816.22
	Total Amount Due (USD)				82,206.08



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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.	90302285	Invoice Date	01/31/2019
Purchase Order No.			
Customer No.	3000012		
Currency	USD		
Contract No.	40029219		
Contract Description	Cobalt International Energy Inc S L		
Terms of Payment	End of Case		
Internal Reference No	7756		

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

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

Item	Service	Quantity	Unit	Unit Price	Amount
Claims Processing					
30	Claims 1 - 50,000	184	EA	3.3500	616.40
Notice Print/Mail					
Other Expenses					
110	Postage	31,703.650	DLR	1.0000	31,703.65
115	Delivery Charges	12,392.090	EA	1.0000	12,392.09
130	IVR Maintenance Fee	1	EA	175.0000	175.00
140	IVR Minutes of Use	1,614.467	EA	0.1700	274.46
150	Contact Center (shared)	1,932	MIN	0.9500	1,835.40
160	Contact Center Bilingual (shared)	12	MIN	0.9500	11.40
180	Website Hosting	1	EA	175.0000	175.00
190	Print/Mail Postcard Acknowledgment	147	EA	0.1500	22.05
230	Photocopy or Image	7	PAG	0.1200	0.84
240	Box Storage	13	EA	3.5000	45.50





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Information			
Invoice No.	90302285	Invoice Date	01/31/2019
Purchase Order No.			
Customer No.	3000012		

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

Item	Service	Quantity	Unit	Unit Price	Amount
260	Broker/Nominee Fees	1,214.350	DLR	1.0000	1,214.35
Standard Rates					
Net Amount					48,466.14
Sales Tax					1,156.52
Total Amount Due (USD)					49,622.66





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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

Information
Invoice No. 90311282 Invoice Date 02/28/2019
Purchase Order No.
Customer No. 3000012
Currency USD
Contract No. 40029219
Contract Description Cobalt International Energy Inc S L
Terms of Payment End of Case
Internal Reference No 7756

Comments

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

Item	Service	Quantity	Unit	Unit Price	Amount
	Claims Processing				
30	Claims 1 - 50,000	1,793	EA	3.3500	6,006.55
	Notice Print/Mail				
	Other Expenses				
110	Postage	2,327.070	DLR	1.0000	2,327.07
115	Delivery Charges	465.480	EA	1.0000	465.48
130	IVR Maintenance Fee	1	EA	175.0000	175.00
140	IVR Minutes of Use	1,776.217	EA	0.1700	301.96
150	Contact Center (shared)	2,238	MIN	0.9500	2,126.10
180	Website Hosting	1	EA	175.0000	175.00
190	Print/Mail Postcard Acknowledgment	1,434	EA	0.1500	215.10
230	Photocopy or Image	7	PAG	0.1200	0.84
240	Box Storage	25	EA	3.5000	87.50
260	Broker/Nominee Fees	701.270	DLR	1.0000	701.27





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Beaverton, OR 97005

Information			
Invoice No.	90311282	Invoice Date	02/28/2019
Purchase Order No.			
Customer No.	3000012		

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

Item	Service	Quantity	Unit	Unit Price	Amount
	Standard Rates				

	Net Amount				12,581.87
	Sales Tax				593.55
	Total Amount Due (USD)				13,175.42



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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

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

Information
Invoice No. 90320380 Invoice Date 03/31/2019
Purchase Order No.
Customer No. 3000012
Currency USD
Contract No. 40029219
Contract Description Cobalt International Energy Inc S L
Terms of Payment End of Case
Internal Reference No 7756

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

Item	Service	Quantity	Unit	Unit Price	Amount
	Claims Processing				
30	Claims 1 - 50,000	3,042	EA	3.3500	10,190.70
	Notice Print/Mail				
	Other Expenses				
110	Postage	512.270	DLR	1.0000	512.27
130	IVR Maintenance Fee	1	EA	175.0000	175.00
140	IVR Minutes of Use	1,902.600	EA	0.1700	323.44
150	Contact Center (shared)	1,674	MIN	0.9500	1,590.30
180	Website Hosting	1	EA	175.0000	175.00
190	Print/Mail Postcard Acknowledgment	1,350	EA	0.1500	202.50
230	Photocopy or Image	123	PAG	0.1200	14.76
240	Box Storage	22	EA	3.5000	77.00
260	Broker/Nominee Fees	102,118.860	DLR	1.0000	102,118.86
	Standard Rates				





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Information			
Invoice No.	90320380	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				115,379.83
	Sales Tax				923.71
	Total Amount Due (USD)				116,303.54



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Remit to
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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

Information
Invoice No. 90336064 Invoice Date 05/09/2019
Purchase Order No.
Customer No. 3000012
Currency USD
Contract No. 40029219
Contract Description Cobalt International Energy Inc S L
Terms of Payment End of Case
Internal Reference No 7756

Comments

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

Item	Service	Quantity	Unit	Unit Price	Amount
	Claims Processing				
30	Claims 1 - 50,000	12,544	EA	3.3500	42,022.40
	Other Expenses				
90	Notice Print/Mailing 1	33,226	EA	0.4000	13,290.40
110	Postage	5,110.929	DLR	1.0000	5,110.93
130	IVR Maintenance Fee	1	EA	175.0000	175.00
140	IVR Minutes of Use	1,117.317	EA	0.1700	189.94
150	Contact Center (shared)	1,062	MIN	0.9500	1,008.90
160	Contact Center Bilingual (shared)	36	MIN	0.9500	34.20
180	Website Hosting	1	EA	175.0000	175.00
190	Print/Mail Postcard Acknowledgment	2,030	EA	0.1500	304.50
230	Photocopy or Image	42	PAG	0.1200	5.04
240	Box Storage	30	EA	3.5000	105.00
260	Broker/Nominee Fees	15,748.170	DLR	1.0000	15,748.17





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Information			
Invoice No.	90336064	Invoice Date	05/09/2019
Purchase Order No.			
Customer No.	3000012		

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

Item	Service	Quantity	Unit	Unit Price	Amount
	Net Amount				78,169.48
	Sales Tax				4,936.49
	Total Amount Due (USD)				83,105.97



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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.	90345278	Invoice Date	06/10/2019
Purchase Order No.			
Customer No.	3000012		
Currency	USD		
Contract No.	40029219		
Contract Description	Cobalt International Energy Inc S L		
Terms of Payment	End of Case		
Internal Reference No	7756		

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

Comments
 Billing Period 05/01/2019 through 05/31/2019

Item	Service	Quantity	Unit	Unit Price	Amount
Claims Processing					
30	Claims 1 - 50,000	747	EA	3.3500	2,502.45
Other Expenses					
110	Postage	903.320	DLR	1.0000	903.32
130	IVR Maintenance Fee	1	EA	175.0000	175.00
140	IVR Minutes of Use	2,912.320	EA	0.1700	495.09
150	Contact Center (shared)	3,138	MIN	0.9500	2,981.10
160	Contact Center Bilingual (shared)	18	MIN	0.9500	17.10
180	Website Hosting	1	EA	175.0000	175.00
190	Print/Mail Postcard Acknowledgment	115	EA	0.1500	17.25
240	Box Storage	34	EA	3.5000	119.00
260	Broker/Nominee Fees	2,354	DLR	1.0000	2,354.00
Net Amount					9,739.31
Sales Tax					223.62
Total Amount Due (USD)					9,962.93





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.	90348661	Invoice Date	06/30/2019
Purchase Order No.			
Customer No.	3000012		
Currency	USD		
Contract No.	40029219		
Contract Description	Cobalt International Energy Inc S L		
Terms of Payment	End of Case		
Internal Reference No	7756		

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

Comments
 Billing Period 06/01/2019 through 06/30/2019

Item	Service	Quantity	Unit	Unit Price	Amount
Claims Processing					
30	Claims 1 - 50,000	477	EA	3.3500	1,597.95
Other Expenses					
110	Postage	341.700	DLR	1.0000	341.70
130	IVR Maintenance Fee	1	EA	175.0000	175.00
140	IVR Minutes of Use	1,691.083	EA	0.1700	287.48
150	Contact Center (shared)	2,988	MIN	0.9500	2,838.60
180	Website Hosting	1	EA	175.0000	175.00
190	Print/Mail Postcard Acknowledgment	9	EA	0.1500	1.35
240	Box Storage	37	EA	3.5000	129.50

Net Amount	5,546.58
Sales Tax	141.94
Total Amount Due (USD)	5,688.52





Epiq Systems
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 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.	90356984	Invoice Date	07/31/2019
Purchase Order No.			
Customer No.	3000012		
Currency	USD		
Contract No.	40029219		
Contract Description	Cobalt International Energy Inc S L		
Terms of Payment	End of Case		
Internal Reference No	7756		

Bill-To

Attn: Catherine van Kampen
 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					
30	Claims 1 - 50,000	1,802	EA	3.3500	6,036.70
Other Expenses					
110	Postage	11.450	DLR	1.0000	11.45
130	IVR Maintenance Fee	1	EA	175.0000	175.00
140	IVR Minutes of Use	523.517	EA	0.1700	89.00
150	Contact Center (shared)	1,290	MIN	0.9500	1,225.50
180	Website Hosting	1	EA	175.0000	175.00
190	Print/Mail Postcard Acknowledgment	10	EA	0.1500	1.50
240	Box Storage	32	EA	3.5000	112.00
260	Broker/Nominee Fees	567.780	DLR	1.0000	567.78
Net Amount					8,393.93
Sales Tax					535.90
Total Amount Due (USD)					8,929.83





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.	90366091	Invoice Date	08/31/2019
Purchase Order No.			
Customer No.	3000012		
Currency	USD		
Contract No.	40029219		
Contract Description	Cobalt International Energy Inc S L		
Terms of Payment	End of Case		
Internal Reference No	7756		

Bill-To
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					
30	Claims 1 - 50,000	43	EA	3.3500	144.05
Other Expenses					
110	Postage	10	DLR	1.0000	10.00
130	IVR Maintenance Fee	1	EA	175.0000	175.00
140	IVR Minutes of Use	484.030	EA	0.1700	82.29
150	Contact Center (shared)	630	MIN	0.9500	598.50
180	Website Hosting	1	EA	175.0000	175.00
190	Print/Mail Postcard Acknowledgment	1	EA	0.1500	0.15
240	Box Storage	32	EA	3.5000	112.00
Net Amount					1,296.99
Sales Tax					12.80
Total Amount Due (USD)					1,309.79





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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.	90380828	Invoice Date	10/14/2019
Purchase Order No.			
Customer No.	3000012		
Currency	USD		
Contract No.	40029219		
Contract Description	Cobalt International Energy Inc S L		
Terms of Payment	End of Case		
Internal Reference No	7756		

Bill-To
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					
30	Claims 1 - 50,000	111	EA	3.3500	371.85
Other Expenses					
110	Postage	10.050	DLR	1.0000	10.05
130	IVR Maintenance Fee	1	EA	175.0000	175.00
140	IVR Minutes of Use	374.750	EA	0.1700	63.71
150	Contact Center (shared)	954	MIN	0.9500	906.30
180	Website Hosting	1	EA	175.0000	175.00
190	Print/Mail Postcard Acknowledgment	3	EA	0.1500	0.45
240	Box Storage	32	EA	3.5000	112.00
Net Amount					1,814.36
Sales Tax					33.03
Total Amount Due (USD)					1,847.39





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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.	90390232	Invoice Date	11/13/2019
Purchase Order No.			
Customer No.	3000012		
Currency	USD		
Contract No.	40029219		
Contract Description	Cobalt International Energy Inc S L		
Terms of Payment	End of Case		
Internal Reference No	7756		

Bill-To
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
Claims Processing					
30	Claims 1 - 50,000	24	EA	3.3500	80.40
Other Expenses					
110	Postage	8.650	DLR	1.0000	8.65
130	IVR Maintenance Fee	1	EA	175.0000	175.00
140	IVR Minutes of Use	309.420	EA	0.1700	52.60
150	Contact Center (shared)	588	MIN	0.9500	558.60
180	Website Hosting	1	EA	175.0000	175.00
190	Print/Mail Postcard Acknowledgment	4	EA	0.1500	0.60
240	Box Storage	32	EA	3.5000	112.00
260	Broker/Nominee Fees	1,713.500	DLR	1.0000	1,713.50
Net Amount					2,876.35
Sales Tax					7.19
Total Amount Due (USD)					2,883.54





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ABA Routing: 121140399
Acct No: 3300483242
SWIFT: SVBKUS6S

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

Information
Invoice No. 90399436 Invoice Date 12/11/2019
Purchase Order No.
Customer No. 3000012
Currency USD
Contract No. 40029219
Contract Description Cobalt International Energy Inc S L
Terms of Payment End of Case
Internal Reference No 7756

Comments

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

Item	Service	Quantity	Unit	Unit Price	Amount
Claims Processing					
30	Claims 1 - 50,000	803	EA	3.3500	2,690.05
Other Expenses					
110	Postage	11.500	DLR	1.0000	11.50
130	IVR Maintenance Fee	1	EA	175.0000	175.00
140	IVR Minutes of Use	166.820	EA	0.1700	28.36
150	Contact Center (shared)	216	MIN	0.9500	205.20
180	Website Hosting	1	EA	175.0000	175.00
190	Print/Mail Postcard Acknowledgment	2	EA	0.1500	0.30
240	Box Storage	31	EA	3.5000	108.50
Net Amount					3,393.91
Sales Tax					238.76
Total Amount Due (USD)					3,632.67





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.	90409374	Invoice Date	01/20/2020
Purchase Order No.			
Customer No.	3000012		
Currency	USD		
Contract No.	40029219		
Contract Description	Cobalt International Energy Inc S L		
Terms of Payment	End of Case		
Internal Reference No	7756		

Bill-To
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
Claims Processing					
30	Claims 1 - 50,000	2	EA	3.3500	6.70
Other Expenses					
130	IVR Maintenance Fee	1	EA	175.0000	175.00
140	IVR Minutes of Use	180.330	EA	0.1700	30.66
150	Contact Center (shared)	306	MIN	0.9500	290.70
180	Website Hosting	1	EA	175.0000	175.00
240	Box Storage	31	EA	3.5000	108.50
Net Amount					786.56
Sales Tax					0.60
Total Amount Due (USD)					787.16





Epiq Systems
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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

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

Information
Invoice No. 90412190 Invoice Date 01/31/2020
Purchase Order No.
Customer No. 3000012
Currency USD
Contract No. 40029219
Contract Description Cobalt International Energy Inc S L
Terms of Payment End of Case
Internal Reference No 7756

Comments

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

Item	Service	Quantity	Unit	Unit Price	Amount
Claims Processing					
30	Claims 1 - 50,000	177	EA	3.3500	592.95
Other Expenses					
110	Postage	0.500	DLR	1.0000	0.50
130	IVR Maintenance Fee	1	EA	175.0000	175.00
140	IVR Minutes of Use	117.280	EA	0.1700	19.94
150	Contact Center (shared)	150	MIN	0.9500	142.50
180	Website Hosting	1	EA	175.0000	175.00
240	Box Storage	31	EA	3.5000	108.50
260	Broker/Nominee Fees	1,057.380	DLR	1.0000	1,057.38
Net Amount					2,271.77
Sales Tax					52.62
Total Amount Due (USD)					2,324.39





Epiq Systems
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Remit to
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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. 90428275 Invoice Date 03/27/2020
Purchase Order No.
Customer No. 3000012
Currency USD
Contract No. 40029219
Contract Description Cobalt International Energy Inc S L
Terms of Payment End of Case
Internal Reference No 7756

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

Item	Service	Quantity	Unit	Unit Price	Amount
	Claims Processing				
30	Claims 1 - 50,000	5	EA	3.3500	16.75
	Other Expenses				
110	Postage	1.500	DLR	1.0000	1.50
115	Delivery Charges	102.280	EA	1.0000	102.28
130	IVR Maintenance Fee	1	EA	175.0000	175.00
140	IVR Minutes of Use	144.600	EA	0.1700	24.58
150	Contact Center (shared)	246	MIN	0.9500	233.70
180	Website Hosting	1	EA	175.0000	175.00
240	Box Storage	22	EA	3.5000	77.00
Total Amount Due (USD)					805.81





Epiq Systems
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 10300 SW Allen Blvd.
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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.	90436721	Invoice Date	04/29/2020
Purchase Order No.			
Customer No.	3000012		
Currency	USD		
Contract No.	40029219		
Contract Description	Cobalt International Energy Inc S L		
Terms of Payment	End of Case		
Internal Reference No	7756		

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

Comments
 Billing Period: 03/01/2020 to 03/31/2020

Item	Service	Quantity	Unit	Unit Price	Amount
Claims Processing					
30	Claims 1 - 50,000	40	EA	3.3500	134.00
Other Expenses					
130	IVR Maintenance Fee	1	EA	175.0000	175.00
140	IVR Minutes of Use	117.250	EA	0.1700	19.93
150	Contact Center (shared)	78	MIN	0.9500	74.10
240	Box Storage	31	EA	3.5000	108.50
Total Amount Due (USD)					511.53





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Remit to
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 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. 90445501 Invoice Date 05/27/2020
 Purchase Order No.
 Customer No. 3000012
 Currency USD
 Contract No. 40029219
 Contract Description Cobalt International Energy Inc S L
 Terms of Payment End of Case
 Internal Reference No 7756

Comments

Billing Period: 04/01/2020 to 04/30/2020

Item	Service	Quantity	Unit	Unit Price	Amount
Claims Processing					
30	Claims 1 - 50,000	6	EA	3.3500	20.10
Other Expenses					
110	Postage	68.250	DLR	1.0000	68.25
130	IVR Maintenance Fee	1	EA	175.0000	175.00
140	IVR Minutes of Use	88.830	EA	0.1700	15.10
150	Contact Center (shared)	138	MIN	0.9500	131.10
180	Website Hosting	1	EA	175.0000	175.00
240	Box Storage	31	EA	3.5000	108.50
Total Amount Due (USD)					693.05





Epiq Systems
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Remit to			
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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.	90452336	Invoice Date	06/19/2020
Purchase Order No.			
Customer No.	3000012		
Currency	USD		
Contract No.	40029219		
Contract Description	Cobalt International Energy Inc S L		
Terms of Payment	End of Case		
Internal Reference No	7756		

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

Comments
 Billing Period: 05/01/2020 to 05/31/2020

Item	Service	Quantity	Unit	Unit Price	Amount
Claims Processing					
30	Claims 1 - 50,000	88	EA	3.3500	294.80
Other Expenses					
130	IVR Maintenance Fee	1	EA	175.0000	175.00
140	IVR Minutes of Use	62.570	EA	0.1700	10.64
150	Contact Center (shared)	84	MIN	0.9500	79.80
180	Website Hosting	1	EA	175.0000	175.00
240	Box Storage	31	EA	3.5000	108.50
Total Amount Due (USD)					843.74





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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.	90460848	Invoice Date	07/28/2020
Purchase Order No.			
Customer No.	3000012		
Currency	USD		
Contract No.	40029219		
Contract Description	Cobalt International Energy Inc S L		
Terms of Payment	End of Case		
Internal Reference No	7756		

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

Comments
 Billing Period: 06/01/2020 to 06/30/2020

Item	Service	Quantity	Unit	Unit Price	Amount
Claims Processing					
30	Claims 1 - 50,000	12	EA	3.3500	40.20
Other Expenses					
110	Postage	0.500	DLR	1.0000	0.50
130	IVR Maintenance Fee	1	EA	175.0000	175.00
140	IVR Minutes of Use	140.420	EA	0.1700	23.87
150	Contact Center (shared)	222	MIN	0.9500	210.90
180	Website Hosting	1	EA	175.0000	175.00
240	Box Storage	31	EA	3.5000	108.50
Total Amount Due (USD)					733.97





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Remit to			
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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.	90468571	Invoice Date	08/21/2020
Purchase Order No.			
Customer No.	3000012		
Currency	USD		
Contract No.	40029219		
Contract Description	Cobalt International Energy Inc S L		
Terms of Payment	End of Case		
Internal Reference No	7756		

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

Comments
 Billing Period: 07/01/2020 to 07/31/2020

Item	Service	Quantity	Unit	Unit Price	Amount
Claims Processing					
30	Claims 1 - 50,000	1	EA	3.3500	3.35
Other Expenses					
130	IVR Maintenance Fee	1	EA	175.0000	175.00
140	IVR Minutes of Use	185.200	EA	0.1700	31.48
150	Contact Center (shared)	312	MIN	0.9500	296.40
180	Website Hosting	1	EA	175.0000	175.00
240	Box Storage	31	EA	3.5000	108.50
Total Amount Due (USD)					789.73





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Remit to			
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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.	90475892	Invoice Date	09/22/2020
Purchase Order No.			
Customer No.	3000012		
Currency	USD		
Contract No.	40029219		
Contract Description	Cobalt International Energy Inc S L		
Terms of Payment	End of Case		
Internal Reference No	7756		

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

Comments
 Billing Period: 08/01/2020 to 08/31/2020

Item	Service	Quantity	Unit	Unit Price	Amount
Claims Processing					
30	Claims 1 - 50,000	1	EA	3.3500	3.35
Other Expenses					
130	IVR Maintenance Fee	1	EA	175.0000	175.00
140	IVR Minutes of Use	24.620	EA	0.1700	4.19
150	Contact Center (shared)	84	MIN	0.9500	79.80
180	Website Hosting	1	EA	175.0000	175.00
240	Box Storage	31	EA	3.5000	108.50
Total Amount Due (USD)					545.84





Epiq Systems
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 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. 90483758 Invoice Date 10/21/2020
 Purchase Order No.
 Customer No. 3000012
 Currency USD
 Contract No. 40029219
 Contract Description Cobalt International Energy Inc S L
 Terms of Payment End of Case
 Internal Reference No 7756

Comments

Billing Period: 09/01/2020 to 09/30/2020

Item	Service	Quantity	Unit	Unit Price	Amount
Claims Processing					
30	Claims 1 - 50,000	267	EA	3.3500	894.45
Other Expenses					
130	IVR Maintenance Fee	1	EA	175.0000	175.00
140	IVR Minutes of Use	246.930	EA	0.1700	41.98
150	Contact Center (shared)	246	MIN	0.9500	233.70
180	Website Hosting	1	EA	175.0000	175.00
240	Box Storage	31	EA	3.5000	108.50
Total Amount Due (USD)					1,628.63

