

# **EXHIBIT G**

**Invoice**

Invoice Date	Invoice Number
8/21/2018	10525
Period Start	Through Date
1/15/2018	7/31/2018

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

Engagement: *Arkansas Teacher Retirement v Insulet*

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	4,382.0	\$5.05	\$22,129.10
<b>Expenses</b>			
<b>Printing</b>			
Print Class Notice and Claim Form Inserted into Envelope	44,514	\$0.30	\$13,354.20
<b>Postage/Shipping</b>			
Postage for Notices			\$18,565.11
<b>Summary Notice</b>			
Summary Notice - PR Newswire			\$3,254.00
Summary Notice - 1/4 Page B & W: Investor's Daily			\$4,952.00
<b>Broker Reimbursement</b>			
Fees Paid to Brokers			\$25,397.39
DTCC Fee			\$240.00
<b>Class Member Support</b>			
Website Development		\$125.00	\$1,000.00
Monthly Website Maintenance and Hosting (May-July 2018)	3	\$50	\$150.00
Contact Center Setup			\$1,000.00
Telephone Charges - Interactive Voice Response (Minutes)	309	\$0.35	\$108.15
Telephone Charges - Live Agent (per Hour)	2.59	\$50.00	\$129.50
<b>Total Fees and Expenses:</b>			<b>\$100,279.45</b>

**Please Remit To:**

Analytics  
 18675 Lake Drive East  
 Chanhassen, MN 55317

or

Analytics Consulting LLC  
 Operating Account

**Invoice**

Invoice Date	Invoice Number
12/4/2018	10577
Period Start	Through Date
8/1/2018	10/31/2018

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

Engagement: *Arkansas Teacher Retirement v Insulet*

Due: On Receipt

Description	Quantity	Rate	Amount
<b>Claims Processing/Validation Fees</b>			
Claims 1 to 5,000	618	\$5.05	\$3,120.90
Claims 5,001 to 10,000	5,000	\$4.55	\$22,750.00
Claims 10,000 +	2,452	\$4.05	\$9,930.60
<b>Expenses</b>			
<b>Printing</b>			
Print Class Notice and Claim Form Inserted into Envelope	477	\$0.30	\$143.10
<b>Postage/Shipping</b>			
Postage for Notices			\$342.06
Postage for Acknowledgement Cards	1,061		\$393.75
Postage for Deficiency Letters	179		\$84.13
<b>Broker Reimbursement</b>			
DTCC Fee Reversal			(\$240.00)
<b>Class Member Support</b>			
Monthly Website Maintenance and Hosting (Aug-Oct 2018)	3	\$50	\$150.00
Telephone Charges - Interactive Voice Response (Minutes)	85.3	\$0.35	\$29.86
Telephone Charges - Live Agent (per Hour)	2.16	\$50.00	\$108.00
<b>Total Fees and Expenses:</b>			<b>\$36,812.40</b>

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 18675 Lake Drive East  
 Chanhassen, MN 55317

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 Operating Account

**Invoice**

Invoice Date	Invoice Number
1/22/2019	10609
Period Start	Through Date
11/1/2018	3/15/2019

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

Engagement: *Arkansas Teacher Retirement v Insulet*

Description	Quantity	Rate	Amount
<b>Claims Processing/Validation Fees</b>			
Claims 10,000 +	1,102	\$4.05	\$4,463.10
<b>Expenses</b>			
<b>Postage/Shipping</b>			
Postage for Acknowledgement Cards	3		\$1.40
Postage for Deficiency Letters	184		\$104.57
<b>Broker Reimbursement</b>			
Fees Paid to Brokers			\$1,290.66
<b>Class Member Support</b>			
Monthly Website Maintenance and Hosting (Nov 2018-Mar 2019)	5	\$50	\$250.00
Telephone Charges - Interactive Voice Response (Minutes)	395.7	\$0.35	\$138.50
Telephone Charges - Live Agent (per Hour)	4.25	\$50.00	\$212.50
<b>Total Fees and Expenses, This Invoice:</b>			<b>\$6,460.73</b>
<b>Outstanding Balance from Prior Invoices:</b>			
Invoice 10525, Dated 8/21/2018			\$100,279.45
Invoice 10577, Dated 12/4/2018			\$36,812.40
<b>Grand Total Amount Due:</b>			<b>\$143,552.58</b>

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Analytics  
 18675 Lake Drive East  
 Chanhassen, MN 55317

or

Analytics Consulting LLC  
 Operating Account  
 Alerus Financial

**Arkansas Teacher Retirement v Insulet Corp**  
**Estimated Remaining Fees and Expenses for Initial Distribution**  
**As of March 15, 2019**

**I. Check Distribution**

Fees:	Print Distribution Checks: 5290 @ \$.50 each	\$2,645.00
	<i>Check Distribution Subtotal - Fees</i>	<u>\$2,645.00</u>
Expenses:	Postage for Distribution Checks	\$2,645.00
	<i>Check Distribution Subtotal - Expenses</i>	<u>\$2,645.00</u>
	<b><i>Check Distribution Fees &amp; Expenses Subtotal</i></b>	<b><u>\$5,290.00</u></b>

**II. Post-Distribution Work (Assumes through April 30, 2020)**

Fees:	Reissue Checks: 500 @ \$3.00	\$1,500.00
	<i>Class Member Support</i>	
	Phone Support - IVR Minutes: ~1310 @ .35 per minute	\$458.50
	Phone Support - Live Operator Time: ~2 hours @ \$50/hour	\$100.00
	Website Monthly Maintenance Charge: 13 months @ \$50/month	\$650.00
	<i>Post-Distribution Work Subtotal - Fees</i>	<u>\$2,708.50</u>
Expenses:	Postage for Reissued Checks	\$250.00
	<i>Post-Distribution Work Subtotal - Expenses</i>	<u>\$250.00</u>
	<b><i>Post-Distribution Work Fees &amp; Expenses Subtotal</i></b>	<b><u>\$2,958.50</u></b>

<b>Grand Total Estimated Remaining Fees and Expenses</b>	<b><u><u>\$8,248.50</u></u></b>
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