

EXHIBIT C

7/17/2019
 Optical Disk Drive Antitrust
 Rick Saveri, Esq.
 Saveri & Saveri, Inc.
 706 Sansome Street
 San Francisco, CA 94111-1730



P.O. Box 6191, Novato, CA 94948-6191
 415-798-5900, 800-211-5201
 www.kccllc.com
 Fed Tax ID# 20-8049009

Optical Disk Drive Direct Purchaser Antitrust Litigation
 Anticipated Remaining Costs

Unpaid Administration Fees:

Invoice Date	Invoice Number	Invoice Amount
9/21/2016	4676-2	\$39,946.95
9/21/2016	4676-3	\$52,880.10
3/13/2019	US_GILH1227693	\$142,937.75

\$235,764.80

Estimated Additional Costs Through Distribution of Funds \$117,863.63

Total Estimated Remaining Costs \$353,628.43



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Sent via E-mail

July 24, 2015
Updated September 21, 2016

Rick Saveri, Esq.
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706 Sansome Street
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Re: **Optical Disk Drive Antitrust Litigation**
Client Matter Number 4676
Invoice: 4676-2 Claims Processing

Professional services, out-of-pocket expenses and third party expenses through July 19, 2015 in connection with Claims Processing and Reporting for the **Optical Disk Drive Antitrust Litigation**.

Processing and Reporting

Claims Processing via Mail – 3,543 @ \$3.50	\$ 12,400.50	
Claims Processing via Website – 3,557 @ \$0.75	2,667.75	
Claims Processing via Website – 3,672 @ \$0.65	2,386.80	
Staff Hours Performing Document Review and De-duplication	12,710.00	
Declaration of Notice Procedures	1,331.25	
Weekly Reporting	<u>8,451.25</u>	
Subtotal Processing and Reporting		\$ <u>39,946.95</u>
 AMOUNT DUE		 \$ <u>39,946.95</u>



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Re: **Optical Disk Drive Antitrust Litigation**
 Client Matter Number 4676
 Invoice: 4676-3 Claims Processing

Professional services, out-of-pocket expenses and third party expenses from July 20, 2015 through June 19, 2016 in connection with Claims & Deficiency Processing and Reporting for the **Optical Disk Drive Antitrust Litigation**.

Processing and Reporting

Claims Processing via Mail – 14 @ \$3.50	\$ 49.00	
Claims Processing via Mail – 451 @ \$2.25	1,014.75	
Claims Processing via Website – 10,554 @ \$0.65	6,860.10	
Claims Processing via Website – 6,186 @ \$0.50	3,093.00	
Staff Hours Performing Claim Review and De-duplication	21,502.50	
Opt-out Processing	225.00	
Deficiency Processing	13,688.25	
Declaration of Notice Procedures	1,893.75	
Weekly Reporting	<u>3,633.75</u>	
Subtotal Processing and Reporting		\$ 51,960.10
Settlement Fund Management		<u>920.00</u>
THIS INVOICE		52,880.10
OUTSTANDING INVOICE		
Invoice 4676-2 Claims Processing	July 24, 2015	<u>39,946.95</u>
AMOUNT DUE		\$ <u>92,827.05</u>



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Optical Disk Drive Antitrust
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Contact Rachel Christman
Telephone +1 415 458 3603
Job Number ODDA3

Account Number	ODD_GIL	Invoice Date	13 March 2019
Invoice Number	US_GILH1227693	Due Date	12 April 2019

For services rendered through the end of January 2019

<u>Expenses</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Remail Notice Postage			\$2.84
First Class Postage			\$511.31
Address Search Standard	7	\$0.25	\$1.75
Remail - Initial	7	\$0.17	\$1.19
IVR Line Charges	767.49	\$0.08	\$61.40
IVR Monthly Fees	30	\$150.00	\$4,500.00
Claims Processing	25	\$2.25	\$56.25
Online Claims Filing Fee	144	\$0.50	\$72.00
Deficiency Letters	2,431	\$1.50	\$3,646.50
Staff Hours Handling Live Calls	91.68	\$70.00	\$6,417.60
Courier			\$81.21
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	Total Expenses		\$15,352.05



Account Number	ODD_GIL		Invoice Date	13 March 2019
Invoice Number	US_GILH1227693		Due Date	12 April 2019

For services rendered through the end of January 2019

<u>Staff Hours</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Mail/Email Correspondence	192	\$90.00	\$17,280.00
Client Communications / Project Management	135.25	\$90.00	\$12,172.50
Data Development	7.25	\$90.00	\$652.50
Document Formatting	20	\$90.00	\$1,800.00
Print Production	1.5	\$90.00	\$135.00
IVR Development and Maintenance	0.25	\$90.00	\$22.50
Website Development and Maintenance	0.25	\$90.00	\$22.50
Email Campaign Mangement	5.5	\$90.00	\$495.00
Undeliverable Mail Processing	9	\$90.00	\$810.00
Software Development	22.5	\$90.00	\$2,025.00
Claims Review and De-Duplication	712.67	\$90.00	\$64,140.30
Initial Claim Entry	150.35	\$90.00	\$13,531.50
Opt-Out/Objection Processing	2.5	\$70.00	\$175.00
Deficiency Processing (Paper)	131	\$70.00	\$9,170.00
Reporting and Declarations	1	\$90.00	\$90.00
Distribution Preparation	6	\$135.00	\$810.00
Tax Compliance	5.75	\$135.00	\$776.25
Accounting	23.25	\$135.00	\$3,138.75
Project Setup	1	\$90.00	\$90.00
			\$90.00
	Total Staff Hours		\$127,336.80



Account Number	ODD_GIL	Invoice Date	13 March 2019
Invoice Number	US_GILH1227693	Due Date	12 April 2019

For services rendered through the end of January 2019

Invoice Subtotal	\$142,688.85
Total Sales and Use Tax	\$248.90
Total Amount Due	\$142,937.75