

EXHIBIT G



CLASS ACTION
ADMINISTRATION

Class Action Administration LLC
1100 2nd Ave., Suite #300
Seattle, WA 98101
206.788.8750
accounting@classactionadmin.com
www.jndla.com

Invoice

| DATE | INVOICE # |
|-----------|-----------|
| 8/26/2020 | 151824 |

| BILL TO |
|--|
| Bernstein Litowitz Berger & Grossmann LLP c/o Catherine van Kampen 1251 Avenue of the Americas New York, NY 10020 |

| PROJECT | TERMS |
|-------------------------------------|-----------------|
| CTE - Centene Securities Litigation | Settlement Fund |

| HOURS / QTY | DESCRIPTION | RATE | AMOUNT |
|-------------|---|-----------|-----------|
| | Initial Invoice - (Inception - July 31, 2020) | | |
| | FEES: | | |
| 1 | Case Start Up | 7,500.00 | 7,500.00 |
| 25 | Building & Testing Database Calculation Module | 250.00 | 6,250.00 |
| 1 | Website Set Up Fee | 800.00 | 800.00 |
| 60 | Interactive Website (Online Claim Filing) | 125.00 | 7,500.00 |
| 6 | Website Hosting | 200.00 | 1,200.00 |
| 1 | IVR Setup Fee | 1,900.00 | 1,900.00 |
| 199.17 | IVR Minutes | 0.32 | 63.73 |
| 6 | IVR Maintenance Fee | 50.00 | 300.00 |
| 2 | Contact Center Set Up | 150.00 | 300.00 |
| 60,000 | Notice Packet Printing (22-page Notice and 10-page Claim Form) | 0.65 | 39,000.00 |
| 50 | Broker Mailing (not including broker fees) | 95.00 | 4,750.00 |
| 20 | Broker Outreach | 95.00 | 1,900.00 |
| 29 | Working with DTC/Brokers | 95.00 | 2,755.00 |
| 4 | Summary Notice Production Costs | 250.00 | 1,000.00 |
| 9 | Working with Institutions, Brokers, and Other Electronic Filers | 150.00 | 1,350.00 |
| 45 | Project Management | 160.00 | 7,200.00 |
| | EXPENSES: | | |
| | Postage | 13,774.76 | 13,774.76 |
| 27,516 | Electronic Storage | 0.006 | 165.10 |
| 6 | PO Box | 150.00 | 900.00 |
| | Investor's Business Daily | 3,600.00 | 3,600.00 |
| | PR Newswire | 2,395.00 | 2,395.00 |

Invoice Total

Payment Instructions
 Check: Class Action Administration LLC, 1100 2nd Ave., Suite #300, Seattle, WA 98101
 Electronic: Account Name: Class Action Administration LLC, Account Number: 1381 2299 2573
 Bank Name: Bank of America, Wire ABA #: 026009593, ACH Routing #: 125000024



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| DATE | INVOICE # |
|-----------|-----------|
| 8/26/2020 | 151824 |

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| Bernstein Litowitz Berger & Grossmann LLP c/o Catherine van Kampen 1251 Avenue of the Americas New York, NY 10020 |

| PROJECT | TERMS |
|-------------------------------------|-----------------|
| CTE - Centene Securities Litigation | Settlement Fund |

| HOURS / QTY | DESCRIPTION | RATE | AMOUNT |
|-------------|----------------------|----------|----------|
| | Business Wire | 2,320.00 | 2,320.00 |
| | Copies | 2,253.75 | 2,253.75 |
| | FedEx/Shipping | 1,245.34 | 1,245.34 |
| | Supplies | 664.55 | 664.55 |
| | Domain Registration | 239.13 | 239.13 |
| | Broker Reimbursement | 2,683.10 | 2,683.10 |

Invoice Total \$114,009.46

Payment Instructions
 Check: Class Action Administration LLC, 1100 2nd Ave., Suite #300, Seattle, WA 98101
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 Bank Name: Bank of America, Wire ABA #: 026009593, ACH Routing #: 125000024



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Invoice

| DATE | INVOICE # |
|-----------|-----------|
| 9/28/2020 | 152200 |

| BILL TO |
|--|
| Bernstein Litowitz Berger & Grossmann LLP c/o Catherine van Kampen 1251 Avenue of the Americas New York, NY 10020 |

| PROJECT | TERMS |
|-------------------------------------|--------|
| CTE - Centene Securities Litigation | Net 30 |

| HOURS / QTY | DESCRIPTION | RATE | AMOUNT |
|-------------|--|-----------|-----------|
| | Billing Period - (August 1 - August 31, 2020) | | |
| | FEES: | | |
| 486 | Claims (1 - 25,000) | 5.45 | 2,648.70 |
| 3,375 | Electronic Claims | 3.95 | 13,331.25 |
| 1 | Website Hosting | 200.00 | 200.00 |
| 1,187.38 | IVR Minutes | 0.32 | 379.96 |
| 1 | IVR Maintenance Fee | 50.00 | 50.00 |
| 55.5 | Contact Center Agents (Phone & Email) | 60.00 | 3,330.00 |
| 30,000 | Notice Packet Printing (22-page Notice and 10-page Claim Form) | 0.65 | 19,500.00 |
| 25 | Broker Mailing (not including broker fees) | 95.00 | 2,375.00 |
| 9 | Broker Outreach | 95.00 | 855.00 |
| | EXPENSES: | | |
| | Postage | 5,901.98 | 5,901.98 |
| 31,305 | Electronic Storage | 0.006 | 187.83 |
| 1 | PO Box | 150.00 | 150.00 |
| | Copies | 1,255.80 | 1,255.80 |
| | FedEx/Shipping | 1,500.19 | 1,500.19 |
| 2 | Box Storage | 1.50 | 3.00 |
| | Supplies | 198.85 | 198.85 |
| | Broker Reimbursement | 52,224.85 | 52,224.85 |

Invoice Total \$104,092.41

Payment Instructions
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Invoice

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| BILL TO |
| Bernstein Litowitz Berger & Grossmann LLP c/o Catherine van Kampen 1251 Avenue of the Americas New York, NY 10020 |

| | |
|-------------|------------------|
| DATE | INVOICE # |
| 10/29/2020 | 152444 |

| | |
|-------------------------------------|--------------|
| PROJECT | TERMS |
| CTE - Centene Securities Litigation | Net 30 |

| HOURS / QTY | DESCRIPTION | RATE | AMOUNT |
|-------------|---|----------|-----------|
| | Billing Period - (September 1 - September 30, 2020) | | |
| | FEES: | | |
| 606 | Claims (1 - 25,000) | 5.45 | 3,302.70 |
| 444 | Electronic Claims | 3.95 | 1,753.80 |
| 1 | Website Hosting | 200.00 | 200.00 |
| 645.42 | IVR Minutes | 0.32 | 206.53 |
| 1 | IVR Maintenance Fee | 50.00 | 50.00 |
| 85 | Contact Center Agents (Phone & Email) | 60.00 | 5,100.00 |
| 20 | Broker Mailing (not including broker fees) | 95.00 | 1,900.00 |
| 20 | Broker Outreach | 95.00 | 1,900.00 |
| 1,000 | Printing Acknowledgement Postcards | 0.08 | 80.00 |
| 15 | Class Member Communications | 95.00 | 1,425.00 |
| 500 | Print and Mail Rejection Letters | 0.45 | 225.00 |
| 5 | Working with Claimants to cure deficiencies, including instituting BLBG Eclaim procedures | 160.00 | 800.00 |
| 69 | Project Management | 160.00 | 11,040.00 |
| 7.5 | Fraud Review/Research | 190.00 | 1,425.00 |
| 9 | Quality Assurance and Fraud Review | 250.00 | 2,250.00 |
| | EXPENSES: | | |
| | Postage | 1,404.14 | 1,404.14 |
| 57,331 | Electronic Storage | 0.006 | 343.99 |
| 1 | PO Box | 150.00 | 150.00 |
| 5 | Box Storage | 1.50 | 7.50 |
| | Supplies | 60.10 | 60.10 |

Invoice Total

*****Payment Instructions*****

Check: Class Action Administration LLC, 1100 2nd Ave., Suite #300, Seattle, WA 98101
 Electronic: Account Name: Class Action Administration LLC, Account Number: 1381 2299 2573
 Bank Name: Bank of America, Wire ABA #: 026009593, ACH Routing #: 125000024

Total Balance Due



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Invoice

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| BILL TO |
| Bernstein Litowitz Berger & Grossmann LLP c/o Catherine van Kampen 1251 Avenue of the Americas New York, NY 10020 |

| | |
|-------------|------------------|
| DATE | INVOICE # |
| 10/29/2020 | 152444 |

| | |
|-------------------------------------|--------------|
| PROJECT | TERMS |
| CTE - Centene Securities Litigation | Net 30 |

| HOURS / QTY | DESCRIPTION | RATE | AMOUNT |
|-------------|----------------------|----------|----------|
| | Broker Reimbursement | 1,827.01 | 1,827.01 |
| | Copy Charges | 254.75 | 254.75 |
| | Address Searches | 16.64 | 16.64 |

| | |
|----------------------|-------------|
| Invoice Total | \$35,722.16 |
|----------------------|-------------|

Payment Instructions
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Invoice

| DATE | INVOICE # |
|------------|-----------|
| 11/30/2020 | 152631 |

| BILL TO |
|--|
| Bernstein Litowitz Berger & Grossmann LLP c/o Catherine van Kampen 1251 Avenue of the Americas New York, NY 10020 |

| PROJECT | TERMS |
|-------------------------------------|--------|
| CTE - Centene Securities Litigation | Net 30 |

| HOURS / QTY | DESCRIPTION | RATE | AMOUNT |
|-------------|---|----------|------------|
| | Billing Period - (October 1 - October 31, 2020) | | |
| | FEES: | | |
| 321 | Claims (1 - 25,000) | 5.45 | 1,749.45 |
| 28,608 | Electronic Claims | 3.95 | 113,001.60 |
| 1 | Website Hosting | 200.00 | 200.00 |
| 1,533.59 | IVR Minutes | 0.32 | 490.75 |
| 1 | IVR Maintenance Fee | 50.00 | 50.00 |
| | EXPENSES: | | |
| | Postage | 500.47 | 500.47 |
| 105,538 | Electronic Storage | 0.006 | 633.23 |
| 1 | PO Box | 150.00 | 150.00 |
| 3 | Box Storage | 1.50 | 4.50 |
| | Supplies | 76.82 | 76.82 |
| | Broker Reimbursement | 1,360.69 | 1,360.69 |
| | Copy Charges | 1,067.40 | 1,067.40 |
| | FedEx | 66.42 | 66.42 |

Invoice Total \$119,351.33

Payment Instructions
 Check: Class Action Administration LLC, 1100 2nd Ave., Suite #300, Seattle, WA 98101
 Electronic: Account Name: Class Action Administration LLC, Account Number: 1381 2299 2573
 Bank Name: Bank of America, Wire ABA #: 026009593, ACH Routing #: 125000024



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Invoice

| DATE | INVOICE # |
|-----------|-----------|
| 1/26/2021 | 152968 |

| BILL TO |
|--|
| Bernstein Litowitz Berger & Grossmann LLP c/o Catherine van Kampen 1251 Avenue of the Americas New York, NY 10020 |

| PROJECT | TERMS |
|-------------------------------------|--------|
| CTE - Centene Securities Litigation | Net 30 |

| HOURS / QTY | DESCRIPTION | RATE | AMOUNT |
|-------------|---|--------|----------|
| | Billing Period - (November 1 - December 31, 2020) | | |
| | FEES: | | |
| 12 | Claims (1 - 25,000) | 5.45 | 65.40 |
| 39 | Electronic Claims | 3.95 | 154.05 |
| 2 | Website Hosting | 200.00 | 400.00 |
| 804.5 | IVR Minutes | 0.32 | 257.44 |
| 2 | IVR Maintenance Fee | 50.00 | 100.00 |
| 68.25 | Contact Center Agents (Phone and Email) | 60.00 | 4,095.00 |
| 16 | Project Management | 160.00 | 2,560.00 |
| 7.5 | Fraud Review/Research | 190.00 | 1,425.00 |
| 9 | Quality Assurance and Fraud Review | 250.00 | 2,250.00 |
| 7 | Working with Claimants to cure deficiencies, including instituting BLBG eclaim procedures | 160.00 | 1,120.00 |
| | EXPENSES: | | |
| | Postage | 320.80 | 320.80 |
| 214,598 | Electronic Storage | 0.006 | 1,287.59 |
| 2 | PO Box | 150.00 | 300.00 |
| 6 | Box Storage | 1.50 | 9.00 |
| | Supplies | 50.33 | 50.33 |
| | Broker Reimbursement | 218.17 | 218.17 |
| | Copy Charges | 406.40 | 406.40 |

Invoice Total \$15,019.18

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| BILL TO |
| Bernstein Litowitz Berger & Grossmann LLP c/o Catherine van Kampen 1251 Avenue of the Americas New York, NY 10020 |

| | |
|-------------|------------------|
| DATE | INVOICE # |
| 3/30/2021 | 135888 |

| | |
|-------------------------------------|--------------|
| PROJECT | TERMS |
| CTE - Centene Securities Litigation | Net 30 |

| HOURS / QTY | DESCRIPTION | RATE | AMOUNT |
|-------------|---|--------|----------|
| | Billing Period - (January 1 - February 28, 2021) | | |
| | FEES: | | |
| 3 | Claims (1 - 25,000) | 5.45 | 16.35 |
| 13 | Electronic Claims | 3.95 | 51.35 |
| 2 | Website Hosting | 200.00 | 400.00 |
| 114.81 | IVR Minutes | 0.32 | 36.74 |
| 2 | IVR Maintenance Fee | 50.00 | 100.00 |
| 20 | Project Management | 160.00 | 3,200.00 |
| 3.75 | Fraud Review/Research | 190.00 | 712.50 |
| 4.5 | Quality Assurance and Fraud Review | 250.00 | 1,125.00 |
| 12 | Working with Claimants to cure deficiencies, including instituting BLBG eclaim procedures | 160.00 | 1,920.00 |
| | EXPENSES: | | |
| 216,516 | Electronic Storage | 0.006 | 1,299.10 |
| 2 | PO Box | 150.00 | 300.00 |
| 6 | Box Storage | 1.50 | 9.00 |
| | Broker Reimbursement | 342.88 | 342.88 |
| | Copies | 4.80 | 4.80 |

Invoice Total \$9,517.72

Payment Instructions

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| Bernstein Litowitz Berger & Grossmann LLP c/o Catherine van Kampen 1251 Avenue of the Americas New York, NY 10020 |

| DATE | INVOICE # |
|-----------|-----------|
| 3/30/2021 | 135914 |

| PROJECT | TERMS |
|-------------------------------------|-----------------|
| CTE - Centene Securities Litigation | Settlement Fund |

| HOURS / QTY | DESCRIPTION | RATE | AMOUNT |
|-------------|---|----------|----------|
| | Distribution Estimate (March 1, 2021 - November 30, 2021) | | |
| | FEES: | | |
| 3,112 | Check Printing (including reissues) | 0.21 | 653.52 |
| 5 | Wire Process | 150.00 | 750.00 |
| 7 | Reissue Distribution Checks | 150.00 | 1,050.00 |
| 30 | Coordinate Distribution, Project Management, and Audit Review | 160.00 | 4,800.00 |
| 750 | IVR Minutes | 0.32 | 240.00 |
| 9 | IVR Monthly Maintenance Fee | 50.00 | 450.00 |
| 30 | Class Member Communications | 95.00 | 2,850.00 |
| 9 | Website Monthly Maintenance Fee | 200.00 | 1,800.00 |
| 350 | Deminimus Postcards | 0.08 | 28.00 |
| | EXPENSES: | | |
| 3,112 | Check Postage | 0.55 | 1,711.60 |
| 350 | Deminimus Postcard Postage | 0.285 | 99.75 |
| 957,465 | Electronic Storage (106,385 records stored for nine months) | 0.002 | 1,914.93 |
| 27 | Box Storage (3 boxes stored for nine months) | 1.50 | 40.50 |
| 9 | PO Box | 150.00 | 1,350.00 |
| | Supplies | 200.00 | 200.00 |
| | Copies | 50.00 | 50.00 |
| | Domain Renewal (10 years) | 1,000.00 | 1,000.00 |

Invoice Total \$18,988.30

*****Payment Instructions*****

Check: Class Action Administration LLC, 1100 2nd Ave., Suite #300, Seattle, WA 98101
 Electronic: Account Name: Class Action Administration LLC, Account Number: 1381 2299 2573
 Bank Name: Bank of America, Wire ABA #: 026009593, ACH Routing #: 125000024

Total Balance Due

\$43,525.20