EXHIBIT G

Case 14-40987 Doc 903-7 Filed 08/17/17 Entered 08/17/17 12:38:08 Desc Exhibit G - Expenses Page 2 of 2 Invoice # 798 - 08/17/2017

Expenses

Date	Description	Quantity	Rate	Total
12/28/2016	E124 Other: telexfreelawsuit.com domain registration for purposes of class notice	1.00	\$12.00	\$12.00
01/04/2017	E124 Other: Amazon Web Services invoice 89372218 for Amazon Simple Email Service	1.00	\$0.01	\$0.01
01/31/2017	E123 Other professionals: translation of notice to class members Jacob Ayvazian Invoice MSC 11-0125	1.00	\$214.00	\$214.00
01/31/2017	E123 Other professionals: Spanish translation Adam Bethune	1.00	\$539.00	\$539.00
02/01/2017	E124 Other: Fastmail Pty Ltd invoice for email receiving service 2017-01-24 to 2018-01-29	1.00	\$90.00	\$90.00
02/03/2017	E124 Other: Amazon Web Services invoice 90296932 for Amazon Simple Email service	1.00	\$2.31	\$2.31
03/17/2017	E109 Local travel: Uber trip to meeting with an attorney for an interested party (IJR Expense - unreimbursed)	1.00	\$7.04	\$7.04
04/11/2017	E106 Online research: Pacer Fees 2017 Q1	1.00	\$49.40	\$49.40
04/11/2017	E106 Online research: LexisNexis 2017 Q1 charges	1.00	\$392.38	\$392.38
07/31/2017	E124 Other: DigitalOcean, Inc. web hosting for telexfreelawsuit.com December 2016 through end of June 2017	1.00	\$30.50	\$30.50
07/31/2017	E106 Online research: Pacer Fees 2017 Q2	1.00	\$2.70	\$2.70
07/31/2017	E106 Online research: LexisNexis 2017 Q2 charges	1.00	\$10.28	\$10.28

Expenses Subtotal \$1,349.62

Please make all amounts payable to: Milligan Rona Duran & King LLC