

**The Volkswagen Diesel Emissions Environmental Mitigation Trust
for Indian Tribe Beneficiaries**

Posted as of April 2, 2018 – Paid on April 17, 2018

Payment of Indian Tribe Trust Administrative Costs

In accordance with paragraph 3.6 (Payment of Trust Administration Costs) of the Indian Tribe Mitigation Trust Agreement (the “Trust Agreement”), Wilmington Trust, N.A. (the “Trustee”) is providing the following information regarding payments of Tribal Administrative Costs from the Tribal Administration Cost Subaccount. As of the posting date indicated above, the Trustee is providing the required 15-day notice in advance of payment of these costs as follows:

Summary of invoices received in March 2018

Plante Moran - Auditor to the Trustee for the Indian Tribe Trust

For audit procedures performed from December 2017 through January 2018 related to the audit of the financial statements of the VW Indian Tribes Trust for the period of October 2, 2017 through December 31, 2017

- Amount - **\$1,890.75**

Partner – 0.75 hrs @ \$423.33/hr.
Associate – 4.75 hrs @ \$247.00/hr
Staff – 2.75 hrs @ \$146.00/hr

For audit procedures performed from February 1, 2018 through February 28, 2018 related to the audit of the financial statements of the VW Tribes Trust for the period of October 2, 2017 through December 31, 2017

- Amount - **\$17,415.13**

Partner – 5.25 hrs @ \$379.62/hr.
Associate – 18.25 hrs @ \$241.92/hr
Staff – 8.5 hrs @ \$124.37/hr

Reed Smith Counsel to the Trustee for the Indian Tribe Trust

For legal representation of the Trustee relating to start up activities including, without limitation, assistance with negotiating contracts with third party providers; legal assistance related to the Beneficiary Certification and review process; legal assistance with post filing activities and legal advice on general operations under the Indian Tribe Trust Agreement

- January 2018 amount - **\$36,423.60**

Partner – 46.35414 hrs. @\$760/hr.
Legal Assistant - 3.85 hrs. @\$300/hr.

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Reed Smith Counsel to the Trustee for the Indian Tribe Trust (continued)

- February 2018 amount - **\$42,013.97**

Partner – 1.20 hrs. @\$1,170/hr. Legal Assistant – 1.70 hrs. @\$300/hr.
Partner – 51.00 hrs. @\$760/hr. Legal Assistant – 0.30 hrs. @\$290/hr.
Associate – 2.10 hrs. @\$535/hr. Legal Assistant – 0.60 hrs. @\$215/hr.

Expenses - \$0.47

Archer Group website developer for the Indian Tribe Trust Website - Phase II

For work under the Phase II (“portal”) Statement of Work for the public-facing website required under the Indian Tribe Trust Agreement - 2% of the Shared State and Tribe Trust Administrative Cost

- February 2018 amount - **\$1,911.00**

For work under the Phase I (“static website”) Statement of Work for the public-facing website required under the Indian Tribe Trust

- Website Maintenance
 - January 2018 - **\$ 110.78**
 - February 2018 - **\$ 10.08**

Industrial Economics, Inc., consultants to the Trustee for the Indian Tribe Trust

For expert services and technical assistance provided to Wilmington Trust, N.A., solely in its capacity as Trustee for Volkswagen Diesel Emissions Environmental Mitigation Trust for Indian Tribe Beneficiaries, including:

- Outreach to Native American Tribal Governments, as directed by the Trustee.
- Continued engagement with Native American Tribal Governments on forms and filings required by the Trust Agreement, as requested by the Trustee.
- Engagement with Trustee on Tribal Trust allocation algorithm, including analysis of allocation algorithm options.

- January 2018 - **\$29,506.59**
Principal - 39.0 hrs. @\$350/hr.
Senior Associate – 59.0 hrs. @\$200/hr.
Analyst - 26.2 hrs. @\$150/hr.

- February 2018 - **\$9,450.00**
Principal - 17.0 hrs. @\$350/hr.
Senior Associate - 17.5 hrs. @\$200/hr.

By: Wilmington Trust, N.A., solely in its capacity as Trustee for Volkswagen Diesel Emissions Environmental Mitigation Trust for Indian Tribe Beneficiaries