

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

Posted as of February 5, 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 December through January 2018

Cohn Reznick - Accountant to the Trustee for the Indian Tribe Trust

For professional services rendered from Decemeber1, 2018 through December 31, 2018

- Extensions/Estimates - \$120.00 (0.6 hrs)
- Notices – Federal - \$260.00 (1.30 hrs)

Reed Smith Counsel to the Trustee for the Indian Tribe Trust

For legal representation of the Trustee relating to notices regarding the DOJ proposal and approval of the Modified Indian Tribe Trust agreement; document review process; consulting with tax counsel on Private Letter Ruling efforts; legal advice on general operations Legal work

- Legal work - \$18,359.00 – for period ended December 31, 2018
 - Partners
 - 22.49@ \$760.00/hr - \$17,099.00
 - Legal Assistants
 - 4.2 hrs @ \$300/hr - \$1,260.00

Morgan Lewis Tax Counsel to the Trustee for the Tribe Trust

For legal representation of the Trustee relating to tax and tax-related matters including, without limitation, assistance with private letter ruling (PLR) request, tax withholding, with holding rates and other tax issues under the Tribe Trust Agreement.

- Legal work - \$ 10,667.47 – for period ended November 30, 2018
 - Partners – 5.9 hrs
 - Associates – 7.8 hrs

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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:

- Engagement with Trustee on Tribal Trust allocation algorithm, including verification of allocation algorithms and implementation of court-approved algorithms.
- Engagement on conference calls, at Trustee direction.
- December 2018 - \$15,065.00
 - Principal – 22.0 hrs. @\$350/hr.
 - Senior Associate – 20.4 hrs. @\$200/hr.
 - Analyst – 21.9 hrs. @\$150/hr.

Archer Group website developer for the Tribe Trust Website

For work on the public facing website required under the Tribe Trust Agreement - 2% of the Shared State and Tribe Trust Administrative Cost.

- Website Maintenance - October 2018 - \$ 15.38
- Website Maintenance - November 2018 - \$ 20.93
- Website Maintenance – December 2018 - \$ 78.83

Plante Moran - Auditor to the Trustee for the Tribe Trust

For professional services rendered from September 1, 2018 through November 30, 2018 related to the audit of the VW Indian Tribes Trust June 30, 2018 financial statements as described on the attached invoices and schedules.

- September-November 2018 – \$4,853.00
 - Associate – 1.75hrs @ \$260/hr
 - Staff – 32.25 hrs @ \$144.20/hr

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