

# **EXHIBIT 15-A**



DATE: 9/10/15

MATTER #: 417100

**STATEMENT OF ACCOUNT**

*In re Nexium (Esomeprazole) Antitrust Litigation*

**Total Current Invoice** \$ 717.29

OUTSTANDING INVOICES:

Date	Invoice #	Amount	Payments	Balance
2/14/15	15-084	411.35	(334.46)	76.89
3/20/15	15-383	936.41		936.41
6/15/15	15-975	261.50		261.50
7/15/15	15-5199	1,854.14		1,854.14
8/13/15	15-5428	597.57		597.57

PREVIOUS BALANCE DUE \$ 3,726.51

**Total Amount Due** \$ 4,443.80

**PAYMENT TERMS: NET DUE UPON RECEIPT**

**WIRE INFORMATION**

ACCOUNT #: 8093434387  
 ABA/ROUTING # WIRE or ACH: 111014325  
 BANK: BANK OF TEXAS, DALLAS, TX 75225  
 BANK CONTACT: MAYRA LANDEROS 214.987.8817  
 REFERENCE: INVOICE NUMBER

**PAYMENT MAILING ADDRESS:**

P O BOX 142589  
 DRAWER #9051  
 Irving, TX 75014-2589

**BERDON CLAIMS ADMINISTRATION** LLC <sup>TM</sup>

*A wholly-owned affiliate of Berdon LLP*

August 31, 2015

Garwin Gerstein & Fisher LLP  
88 Pine Street – 10<sup>th</sup> Floor  
New York, NY 10005

Attn: Elena Chan

Re: Nexium Antitrust Litigation

***For Professional Services Rendered:***

Annual escrow fee as per letter agreement dated April 1, 2015  
in connection with the above referenced matter .....\$1,500.00