Case 1:18-cv-23786-JEM Document 134-8 Entered on FLSD Docket 11/19/2021 Page 1 of 11

EXHIBIT H INVOICES



Invoice

Date	Invoice #
10/29/2021	154736

BILL TO

OPK - Steinberg v. Opko I Description Iling Period - (October 1, 2020 - October 31, 2020) EES: aims Processing - Paper Claims (10%) Including Escalated ommunications - Claims (1 - 25,000) aims Processing - Electronic Claims Including Escalated	Health, Inc. Rate	Settlement Fund Amount
lling Period - (October 1, 2020 - October 31, 2020) EES: aims Processing - Paper Claims (10%) Including Escalated ommunications - Claims (1 - 25,000)		Amount
EES: aims Processing - Paper Claims (10%) Including Escalated ommunications - Claims (1 - 25,000)	5.45	
aims Processing - Paper Claims (10%) Including Escalated ommunications - Claims (1 - 25,000)	5.45	
aims Processing - Paper Claims (10%) Including Escalated ommunications - Claims (1 - 25,000)	5.45	
ommunications - Claims (1 - 25,000)	5.45	
		1,536.9
aims Processing - Electronic Claims Including Escalated	2.05	
	3.95	754.4
ommunications - Claims (1 - 50,000)	250.00	2 000 0
uilding and Testing Database Calculation Module 'R Minutes *	250.00	3,000.0
	0.32	966.5
		4,815.0
		3,800.0
		2,850.0
		2,830.0
		4,187.5
		11,587.5
		8,640.0
inting Notice Packet (28-page Notice, 10-page Claim Form) *	0.65	156,000.0
VDENCEC.		
	20 420 02	39,420.0
		632.8
		2,395.0
		2,335.0
		4,112.4
		-,112
		254.4
		13,591.0
Simoli sement to brokers and other rommees	15,591.01	15,571.0
These charges have been identified as attributable to both the US		
2% TASE Net Settlement Fund.		
	Invoice Total	\$267,009.6
	CPENSES: stage * cetronic Storage * Newswire * dEx py Charges x Storage * pplies imbursement to Brokers and Other Nominees * hese charges have been identified as attributable to both the US 1 the TASE Net Settlement Funds as defined in the Notice. erefore, they are allocated as 90.8% US Net Settlement Fund and	oker Mailing (not including broker fees) *95.00oker Outreach *95.00orking with DTC / Brokers *95.00ass Member Communications *95.00ality Assurance and Fraud Review250.00orking with Institutions, Brokers and Other Electronic Filers *150.00oject Management *160.00nting Notice Packet (28-page Notice, 10-page Claim Form) *0.65CPENSES:39,420.03stage *39,420.03retronic Storage *0.0006Newswire *2,335.00py Charges4,112.40x Storage *1.50opplies254.44imbursement to Brokers and Other Nominees *13,591.64hese charges have been identified as attributable to both the US14 the TASE Net Settlement Funds as defined in the Notice.erefore, they are allocated as 90.8% US Net Settlement Fund and % TASE Net Settlement Fund.4



Invoice

Date	Invoice #
10/29/2021	154737

BILL TO

	PROJECT		TERMS
	OPK - Steinberg v. Opko	OPK - Steinberg v. Opko Health, Inc.	
Hours / Qty	Description	Rate	Amount
	Billing Period - (November 1, 2020 - November 30, 2020)		
	FEES:		
2,926	Claims Processing - Paper Claims (10%) Including Escalated	5.45	15,946.7
- 1 - 0 - 0 0	Communications - Claims (1 - 25,000)		• • • •
	IVR Minutes *	0.32	2,290.
	IVR Maintenance Fee *	50.00	50.0
80.25	Contact Center Agent (Shared) / Hour *	60.00	4,815.0
	Working with DTC / Brokers *	95.00	2,850.
	Class Member Communications *	95.00	4,750.
17.5	Working with Claimants to cure deficiencies, including BLBG	160.00	2,800.0
25	eclaim procedures Quality Assurance and Fraud Review	250.00	6 250 /
	Working with Institutions, Brokers and Other Electronic Filers *	150.00	6,250. 6,750.
43	Project Management *	160.00	11,200.
1	Website Hosting *	200.00	200.
1	website mosting	200.00	200.
	EXPENSES:		
	Postage *	24,262.37	24,262.3
185 583	Electronic Storage *	0.006	1,113.
100,000	Dedicated PO Box *	150.00	150.0
	FedEx	395.00	395.
	Copy Charges	747.60	747.
9	Box Storage *	1.50	13.
	Supplies	25.57	25.
	Reimbursement to Brokers and Other Nominees *	129,654.80	129,654.
			,
	*These charges have been identified as attributable to both the US		
	and the TASE Net Settlement Funds as defined in the Notice.		
	Therefore, they are allocated as 90.8% US Net Settlement Fund and		
	9.2% TASE Net Settlement Fund.		
		Invoice Total	\$214,264.
ctronic: Account Nan	*** hinistration LLC, 1100 2nd Ave., Suite #300, Seattle, WA 98101 he: Class Action Administration LLC, Account Number: 1381 2299 2: herica, Wire ABA #: 026009593, ACH Routing #: 125000024	US Amou	nt \$ 196,959



Invoice

Invoice #

154738

Date

10/29/2021

	PROJECT	Health Inc	TERMS Settlement Fund
		OPK - Steinberg v. Opko Health, Inc.	
Hours / Qty	Description	Rate	Amount
	Billing Period - (December 1, 2020 - December 31, 2020)		
	PPPa		
1 507	FEES:	5.45	0.222
1,527	Claims Processing - Paper Claims (10%) Including Escalated	5.45	8,322.
77	Communications - Claims (1 - 25,000)	2.05	227.
//	Claims Processing - Electronic Claims Including Escalated	2.95	221.
14 407 (0	Communications - Claims (1 - 50,000) IVR Minutes *	0.22	4 (1(
14,42/.02	IVR Maintenance Fee *	0.32 50.00	4,616.
117		60.00	7,020
	Contact Center Agent (Shared) / Hour * Working with Claimants to cure deficiencies, including BLBG	160.00	,
55	eclaim procedures	160.00	5,600.
25	Quality Assurance and Fraud Review	250.00	6,250
	Working with Institutions, Brokers and Other Electronic Filers *	150.00	13,500
	Project Management *	160.00	13,600
	Print and Mail Deficiency and Rejection Letters	0.35	7,809
13,000	Printing Notice Packet (28-page Notice, 10-page Claim Form) *	0.65	8,450
15,000	Website Hosting *	200.00	200
1	website Hosting	200.00	200.
	EXPENSES:		
	Postage *	1,234.95	1,234
242.066	Electronic Storage *	0.006	1,452.
1	Dedicated PO Box *	150.00	150.
1	Copy Charges	1,715.80	1,715
16	Box Storage *	1.50	24
10	Supplies	69.03	69
	*These charges have been identified as attributable to both the US		
	and the TASE Net Settlement Funds as defined in the Notice.		
	Therefore, they are allocated as 90.8% US Net Settlement Fund and		
	9.2% TASE Net Settlement Fund.		
		Invoice Total	
			\$80,291
	*** ninistration LLC, 1100 2nd Ave., Suite #300, Seattle, WA 98101 ne: Class Action Administration LLC, Account Number: 1381 2299 25	US Amo	ount \$ 75,664.0



Date

10/29/2021

Invoice

Invoice #

154740

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	PROJECT		TERMS
	OPK - Steinberg v. Opko	OPK - Steinberg v. Opko Health, Inc.	
Hours / Qty	Description	Rate	Amount
	Billing Period - (January 1, 2021 - January 31, 2021)		
	FEES:		
3,166	Claims Processing - Paper Claims (10%) Including Escalated Communications - Claims (1 - 25,000)	5.45	17,254.
3,691	Claims Processing - Electronic Claims Including Escalated	2.95	10,888.
0,071	Communications - Claims (1 - 50,000)	2170	10,0001
7.482.31	IVR Minutes *	0.32	2,394.
	IVR Maintenance Fee *	50.00	50.
	Contact Center Agent (Shared) / Hour *	60.00	9,795.
75		95.00	7,125.
	Working with Claimants to cure deficiencies, including BLBG eclaim procedures	160.00	17,920.
10.5		250.00	2 125
12.5		250.00	3,125.
	Working with Institutions, Brokers and Other Electronic Filers *	150.00	7,612.
67.5	Project Management *	160.00	10,800.
1	Website Hosting *	200.00	200.
	EXPENSES:		
	Postage *	1,779.59	1,779.
327,496	Electronic Storage *	0.006	1,964.
1	Dedicated PO Box *	150.00	150.
	Copy Charges	3,204.00	3,204.
22	Box Storage *	1.50	33.
	Supplies	260.49	260.
	Reimbursement to Brokers and Other Nominees *	824.78	824.
	*These charges have been identified as attributable to both the US		
	and the TASE Net Settlement Funds as defined in the Notice.		
	Therefore, they are allocated as 90.8% US Net Settlement Fund and		
	9.2% TASE Net Settlement Fund.		
		Invoice Total	\$95,381.
yment Instructions* c: Class Action Adm		US Am	
	ne: Class Action Administration LLC, Account Number: 1381 2299 2.	573 TASE Am	ount \$ 3,931.0
c: Class Action Adm ronic: Account Nan	inistration LLC, 1100 2nd Ave., Suite #300, Seattle, WA 98101		



BILL TO

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

Invoice

Date	Invoice #
10/29/2021	154741

	Γ	PROJECT		TERMS
		OPK - Steinberg v. Opko Health, Inc.		Settlement Fund
Hours / Qty	De	scription	Rate	Amount
	Billing Period - (February 1, 20	021 - February 28, 2021)		
	FEES:			
1,000	Claims Processing - Paper Claim Communications - Claims (1 - 2		5.45	5,450.00
4 800	Claims Processing - Electronic		2.95	14,160.00
4,000	Communications - Claims (1 - 1		2.75	14,100.00
2 707 69	IVR Minutes *	50,000)	0.32	866.46
	IVR Maintenance Fee *		50.00	50.00
	Contact Center Agent (Shared)	/ Hour *	60.00	4,875.00
	Working with Claimants to cur		160.00	11,000.00
	eclaim procedures	, 8		,,
52	Quality Assurance and Fraud R	eview	250.00	13,000.00
	Fraud Review / Research		190.00	7,600.00
50	Project Management *		160.00	8,000.00
1	Website Hosting *		200.00	200.00
	EXPENSES:			
	Postage *		1,142.45	1,142.45
	Electronic Storage *		0.006	2,246.05
1	Dedicated PO Box *		150.00	150.00
	Copy Charges		1,164.20	1,164.20
29	Box Storage *		1.50	43.50
	Supplies		18.94	18.94
	Reimbursement to Brokers and	Other Nominees *	6,658.65	6,658.65

		tified as attributable to both the US		
	and the TASE Net Settlement F	90.8% US Net Settlement Fund and		
	9.2% TASE Net Settlement Fu			
	9.278 TASE Net Settlement Ful	lu.		
			Invoice Total	\$76,625.25
data De la construcción de la co	i dada			\$70,023.23
Electronic: Account Nan	ninistration LLC, 1100 2nd Ave.	, Suite #300, Seattle, WA 98101 LLC, Account Number: 1381 2299 2. , ACH Routing #: 125000024	US An 573 TASE An	and the second



Class Action Administration LLC 1100 2nd Ave., Suite 300 www.jndla.com

BILL TO

Invoice	
Date	Invoice #
10/29/2021	154742

		PROJECT		TERMS
		OPK - Steinberg v. Opko Health, Inc.		Settlement Fund
Hours / Qty	Description		Rate	Amount
	Billing Period - (March 1, 2021 - N	farch 31, 2021)		
	FEES:			
274	Claims Processing - Paper Claims (5.45	1,493.3
	Communications - Claims (1 - 25,00			
536	Claims Processing - Electronic Claim	-	2.95	1,581.2
	Communications - Claims (1 - 50,00	00)		
5,657.53	IVR Minutes *		0.32	1,810.4
l	IVR Maintenance Fee *		50.00	50.0
	Contact Center Agent (Shared) / Ho		60.00	8,115.0
122.25	Working with Claimants to cure def	iciencies, including BLBG	160.00	19,560.0
	eclaim procedures			
16.5	Quality Assurance and Fraud Revie		250.00	4,125.0
71	Working with Institutions, Brokers	and Other Electronic Filers *	150.00	10,650.0
	Fraud Review / Research		190.00	7,600.0
	Project Management *		160.00	14,640.0
	Merger / Acquisition		190.00	14,582.5
	Print / Postcard Acknowledgement Print and Mail Deficiency and Rejection Letters		0.08	724.8
2,187		ction Letters	0.35	765.4
1	Website Hosting *		200.00	200.0
	EXDENCES			
	EXPENSES:		1 (4(12	1 (4 (1
27(02(Postage * Electronic Storage *		1,646.13	1,646.1
3/0,930	Dedicated PO Box *		0.006	2,261.6
1	Copy Charges		150.00	150.0
20	Box Storage *		2,876.00 1.50	2,876.0
29	Supplies		288.05	288.0
	Supplies		200.03	200.0
	*These charges have been identified	as attributable to both the US		
	and the TASE Net Settlement Funds			
	Therefore, they are allocated as 90.8			
	9.2% TASE Net Settlement Fund.	70 05 Net Settlement I und and		
	9.270 TABL Net Settlement I und.			
			Invoice Total	\$93,162.9
etronic: Account Nan	** ninistration LLC, 1100 2nd Ave., Sui ne: Class Action Administration LLC nerica, Wire ABA #: 026009593, AC	2, Account Number: 1381 2299 2	US An 573 TASE An	+)



Invoice

Invoice #

154743

Date

10/29/2021

BILL TO

		PROJECT		TERMS
		OPK - Steinberg v. Opko	Health, Inc.	Settlement Fund
Hours / Qty		Description	Rate	Amount
	Billing Period - (April 1,	2021 - April 30, 2021)		
	FEES:			
	Communications - Claims	r Claims (10%) Including Escalated (1 - 25,000)	5.45	218.00
		ronic Claims Including Escalated	2.95	61.95
	Communications - Claims	s (1 - 50,000)		
12,64	0.66 IVR Minutes *		0.32	4,045.01
	1 IVR Maintenance Fee *		50.00	50.00
	3.25 Contact Center Agent (Sh		60.00	9,795.00
	22.5 Class Member Communic		95.00	2,137.50
6	eclaim procedures	o cure deficiencies, including BLBG	160.00	11,000.00
	25 Quality Assurance and Fr		250.00	6,250.00
		, Brokers and Other Electronic Filers *	150.00	10,650.00
	20 Fraud Review / Research		190.00	3,800.00
12	2.25 Project Management *		160.00	19,560.00
3	2.75 Merger / Acquisition		190.00	6,222.50
	1 Website Hosting *		200.00	200.00
	EXPENSES:			
	Postage *		23.98	23.98
387	,388 Electronic Storage *		0.006	2,324.33
	1 Dedicated PO Box *		150.00	150.00
	Copy Charges		591.60	591.60
	32 Box Storage *		1.50	48.00
	Supplies		2.79	2.79
	and the TASE Net Settlen	identified as attributable to both the US nent Funds as defined in the Notice. ted as 90.8% US Net Settlement Fund and nt Fund.		
			Invoice Total	\$77,130.66
Electronic: Accoun	Administration LLC, 1100 2nd t Name: Class Action Administ	Ave., Suite #300, Seattle, WA 98101 ration LLC, Account Number: 1381 2299 25 9593, ACH Routing #: 125000024		nount \$ 72,624.15 nount \$ 4,506.51



BILL TO

	Invoice
Date	Invoice #
10/29/2021	154744

		PROJECT		TERMS
		OPK - Steinberg v. Opko Health, Inc.		Settlement Fund
Hours / Qty	Description	n	Rate	Amount
	Billing Period - (May 1, 2021 - May 31	, 2021)		
	FEES:			
15	Claims Processing - Paper Claims (10%) Including Escalated	5.45	81
	Communications - Claims (1 - 25,000)			
	Building and Testing Database Calculat	ion Module	250.00	3,000
6,662.91	IVR Minutes *		0.32	2,132
1	IVR Maintenance Fee *		50.00	50
	Contact Center Agent (Shared) / Hour *		60.00	11,130
	Class Member Communications *		95.00	2,636
35	Working with Claimants to cure deficient eclaim procedures	ncies, including BLBG	160.00	5,600
25	Quality Assurance and Fraud Review		250.00	6,250
45	Working with Institutions, Brokers and	Other Electronic Filers *	150.00	6,750
91.5	Project Management *		160.00	14,640
95	Merger / Acquisition		190.00	18,050
1	Website Hosting *		200.00	200
	EXPENSES:			
	Postage *		502.02	502
391,841	Electronic Storage *		0.006	2,351
1	Dedicated PO Box *		150.00	150
	FedEx		17.19	17
	Copy Charges		1,120.00	1,120
33	Box Storage *		1.50	49
	Supplies		183.36	183
	*These charges have been identified as			
	and the TASE Net Settlement Funds as			
	Therefore, they are allocated as 90.8% U 9.2% TASE Net Settlement Fund.	US Net Settlement Fund and		
			Invoice Total	\$74,893
	** inistration LLC, 1100 2nd Ave., Suite #. e: Class Action Administration LLC, A		US Amo 573 TASE Amo	

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

Invoice

Date	Invoice #
10/29/2021	154746

Billing Period (June 1 - June 30, 2021) FEES: 6 Claims Processing - Paper Claims (10%) Including Escalated Communications - Claims (1 - 25,000) 10 Claims Processing - Electronic Claims Including Escalated Communications - Claims (1 - 50,000) 2,835.15 IVR Minutes * 1 IVR Minutes * 103.5 Contact Center Agent (Shared) / Hour * 17.5 Working with Claimants to cure deficiencies, including instituting BLBG celaim procedures 22.5 Class Member Communications * 45 Working with Institutions, Brokers and Other Electronic Filers * 12.5 Quality Assurance and Fraud Review 46 Kerger/Acquisition Claim Review 47 Website Hosting Fee * 1 Website Hosting Fee * 2.5 EXPENSES: Postage PO Box Electronic Storage 34 Box Storage 395,155 Electronic Storage 34 Box Storage 34 Website Host Stettlement Funds as defined in the Notice.	c. Rate Rate 5.45 2.95 0.32 0.32 50.00 60.00 160.00 95.00 150.00 250.00 190.00 190.00 160.00 200.00 200.00	Settlement Fund Amount 32.7 29.5 907.2 50.0 6,210.0 2,800.0 2,137.5 6,750.0 3,125.0 3,135.0 7,600.0 13,600.0 200.0
Billing Period (June 1 - June 30, 2021) FEES: 6 Claims Processing - Paper Claims (10%) Including Escalated Communications - Claims (1 - 25,000) 10 Claims Processing - Electronic Claims Including Escalated Communications - Claims (1 - 50,000) 2,835.15 IVR Minutes * 1 103.5 Contact Center Agent (Shared) / Hour * 17.5 Working with Claimants to cure deficiencies, including instituting BLBG celaim procedures 22.5 Class Member Communications * Working with Institutions, Brokers and Other Electronic Filers * 12.5 Quality Assurance and Fraud Review 16.5 Merger/Acquisition Claim Review 40 Fraud Review/Research 85 Project Management * Website Hosting Fee * Po Box 1 Website Hosting Fee * 2395,155 Electronic Storage 34 Box Storage 3195,155 Electronic Storage 34 Box Storage 34 Box Storage 34 Box Storage 34 Box Storage 34 <td< th=""><th>5.45 2.95 0.32 50.00 60.00 160.00 150.00 250.00 190.00 190.00 190.00 160.00</th><th>32.7 29.5 907.2 50.0 6,210.0 2,800.0 2,137.5 6,750.0 3,125.0 3,135.0 7,600.0 13,600.0 200.0</th></td<>	5.45 2.95 0.32 50.00 60.00 160.00 150.00 250.00 190.00 190.00 190.00 160.00	32.7 29.5 907.2 50.0 6,210.0 2,800.0 2,137.5 6,750.0 3,125.0 3,135.0 7,600.0 13,600.0 200.0
FEES: 6 Claims Processing - Paper Claims (10%) Including Escalated Communications - Claims (1 - 25,000) 10 Claims Processing - Electronic Claims Including Escalated Communications - Claims (1 - 50,000) 2,835.15 IVR Minutes * 1 IVR Maintenance Fee * 103.5 Contact Center Agent (Shared) / Hour * 17.5 Working with Claimants to cure deficiencies, including instituting BLBG eclaim procedures 22.5 Class Member Communications * 45 Working with Institutions, Brokers and Other Electronic Filers * 12.5 Quality Assurance and Fraud Review 16.5 Merger/Acquisition Claim Review 40 Fraud Review/Research 81 Project Management * 1 Website Hosting Fee * 235,155 Electronic Storage 34 Box Storage 3295,155 Electronic Storage 34 Box Storage 34 Storage 34 Reviews here identified as attributable to both the US and the TASE Net Settlement Funds as defined in the Notice.	2.95 0.32 50.00 60.00 160.00 95.00 150.00 250.00 190.00 190.00 160.00	29.5 907.2 50.0 6,210.0 2,800.0 2,137.5 6,750.0 3,125.0 3,135.0 7,600.0 13,600.0 200.0
FEES: 6 Claims Processing - Paper Claims (10%) Including Escalated Communications - Claims (1 - 25,000) 10 Claims Processing - Electronic Claims Including Escalated Communications - Claims (1 - 50,000) 2,835.15 IVR Minutes * 1 IVR Maintenance Fee * 103.5 Contact Center Agent (Shared) / Hour * Working with Claimants to cure deficiencies, including instituting BLBG eclaim procedures 22.5 Class Member Communications * 45 Working with Institutions, Brokers and Other Electronic Filers * 12.5 Quality Assurance and Fraud Review 16.5 Merger/Acquisition Claim Review 16.5 Merger/Acquisition Claim Review 16.5 Merger/Acquisition Claim Review 17.5 Vebsite Hosting Fee * 18 Project Management * 1 Website Hosting Fee * 2395,155 Electronic Storage 34 Box Storage 3291,155 Electronic Storage 34 Box Storage 34 Box Storage 34 Box Storage 34 FedEx *These charges have been identified as attributable to both the US and the TASE	2.95 0.32 50.00 60.00 160.00 95.00 150.00 250.00 190.00 190.00 160.00	29.5 907.2 50.0 6,210.0 2,800.0 2,137.5 6,750.0 3,125.0 3,135.0 7,600.0 13,600.0 200.0
6 Claims Processing - Paper Claims (10%) Including Escalated Communications - Claims (1 - 25,000) 10 Claims Processing - Electronic Claims Including Escalated Communications - Claims (1 - 50,000) 2,835.15 IVR Minutes * 1 IVR Maintenance Fee * 103.5 Contact Center Agent (Shared) / Hour * Working with Claimants to cure deficiencies, including instituting BLBG eclaim procedures 22.5 Class Member Communications * 45 Working with Institutions, Brokers and Other Electronic Filers * 12.5 Quality Assurance and Fraud Review 16.5 Merger/Acquisition Claim Review 16.5 Merger/Acquisition Claim Review 40 Fraud Review/Research 85 Project Management * 1 Website Hosting Fee * 85 Postage 90 Box EXPENSES: Postage 90 Box Storage 34 Box Storage 35 Storage 34 Box Storage 34	2.95 0.32 50.00 60.00 160.00 95.00 150.00 250.00 190.00 190.00 160.00	29.5 907.2 50.0 6,210.0 2,800.0 2,137.5 6,750.0 3,125.0 3,135.0 7,600.0 13,600.0 200.0
Communications - Claims (1 - 25,000)10Claims Processing - Electronic Claims Including Escalated Communications - Claims (1 - 50,000)2,835.15IVR Minutes *1IVR Maintenance Fee *103.5Contact Center Agent (Shared) / Hour *17.5Working with Claimants to cure deficiencies, including instituting BLBG eclaim procedures22.5Class Member Communications *Working with Institutions, Brokers and Other Electronic Filers *12.5Quality Assurance and Fraud Review45Merger/Acquisition Claim Review46Fraud Review/Research85Project Management *1Website Hosting Fee *EXPENSES: Postage PO BoxPostage395,155Electronic Storage34Box StorageSupplies FedEx*These charges have been identified as attributable to both the US and the TASE Net Settlement Funds as defined in the Notice.	2.95 0.32 50.00 60.00 160.00 95.00 150.00 250.00 190.00 190.00 160.00	29.5 907.2 50.0 6,210.0 2,800.0 2,137.5 6,750.0 3,125.0 3,135.0 7,600.0 13,600.0 200.0
10Claims Processing - Electronic Claims Including Escalated Communications - Claims (1 - 50,000)2,835.15IVR Minutes *1IVR Maintenance Fee *103.5Contact Center Agent (Shared) / Hour *17.5Working with Claimants to cure deficiencies, including instituting BLBG eclaim procedures22.5Class Member Communications *45Working with Institutions, Brokers and Other Electronic Filers *10.5Quality Assurance and Fraud Review16.5Merger/Acquisition Claim Review40Fraud Review/Research85Project Management *1Website Hosting Fee *2395,155Electronic Storage34Box Storage3995,155Electronic Storage34Box Storage34SuppliesFedEx*These charges have been identified as attributable to both the US and the TASE Net Settlement Funds as defined in the Notice.	0.32 50.00 60.00 160.00 95.00 150.00 250.00 190.00 190.00 160.00	907.2 50.0 6,210.0 2,800.0 2,137.5 6,750.0 3,125.0 3,135.0 7,600.0 13,600.0 200.0
Communications - Claims (1 - 50,000) 2,835.15 IVR Minutes * 1 IVR Maintenance Fee * 103.5 Contact Center Agent (Shared) / Hour * 17.5 Working with Claimants to cure deficiencies, including instituting BLBG eclaim procedures 22.5 Class Member Communications * Working with Institutions, Brokers and Other Electronic Filers * 12.5 Quality Assurance and Fraud Review 16.5 Merger/Acquisition Claim Review 40 Fraud Review/Research 85 Project Management * Website Hosting Fee * EXPENSES: Postage PO Box 395,155 Electronic Storage Box Storage Supplies FedEx *These charges have been identified as attributable to both the US and the TASE Net Settlement Funds as defined in the Notice.	0.32 50.00 60.00 160.00 95.00 150.00 250.00 190.00 190.00 160.00	907.2 50.0 6,210.0 2,800.0 2,137.5 6,750.0 3,125.0 3,135.0 7,600.0 13,600.0 200.0
2,835.15 IVR Minutes * 1 IVR Maintenance Fee * 103.5 Contact Center Agent (Shared) / Hour * Working with Claimants to cure deficiencies, including instituting BLBG eclaim procedures 22.5 Class Member Communications * Working with Institutions, Brokers and Other Electronic Filers * Quality Assurance and Fraud Review 16.5 Merger/Acquisition Claim Review 40 Fraud Review/Research 85 Project Management * 1 Website Hosting Fee * EXPENSES: Postage PO Box 395,155 Electronic Storage 34 Box Storage Supplies FedEx *These charges have been identified as attributable to both the US and the TASE Net Settlement Funds as defined in the Notice.	50.00 60.00 160.00 95.00 150.00 250.00 190.00 190.00 160.00	50.0 6,210.0 2,800.0 2,137.5 6,750.0 3,125.0 3,135.0 7,600.0 13,600.0 200.0
1 IVR Maintenance Fee * 103.5 Contact Center Agent (Shared) / Hour * 17.5 Working with Claimants to cure deficiencies, including instituting BLBG eclaim procedures 22.5 Class Member Communications * 45 Working with Institutions, Brokers and Other Electronic Filers * 22.5 Quality Assurance and Fraud Review Merger/Acquisition Claim Review Merger/Acquisition Claim Review 40 Fraud Review/Research 85 Project Management * Website Hosting Fee * EXPENSES: Postage PO Box 395,155 Electronic Storage 34 Box Storage Supplies FedEx *These charges have been identified as attributable to both the US and the TASE Net Settlement Funds as defined in the Notice.	50.00 60.00 160.00 95.00 150.00 250.00 190.00 190.00 160.00	50.0 6,210.0 2,800.0 2,137.5 6,750.0 3,125.0 3,135.0 7,600.0 13,600.0 200.0
103.5Contact Center Agent (Shared) / Hour *17.5Working with Claimants to cure deficiencies, including instituting BLBG eclaim procedures22.5Class Member Communications *45Working with Institutions, Brokers and Other Electronic Filers *12.5Quality Assurance and Fraud Review16.5Merger/Acquisition Claim Review40Fraud Review/Research85Project Management *1Website Hosting Fee *85Postage90 BoxExPENSES:90 BoxStorage395,155Electronic Storage34Box StorageSuppliesFedEx*These charges have been identified as attributable to both the US and the TASE Net Settlement Funds as defined in the Notice.	60.00 160.00 95.00 150.00 250.00 190.00 190.00 160.00	6,210.0 2,800.0 2,137.5 6,750.0 3,125.0 3,135.0 7,600.0 13,600.0 200.0
17.5Working with Claimants to cure deficiencies, including instituting BLBG eclaim procedures22.5Class Member Communications *45Working with Institutions, Brokers and Other Electronic Filers *12.5Quality Assurance and Fraud Review16.5Merger/Acquisition Claim Review40Fraud Review/Research85Project Management *1Website Hosting Fee *2EXPENSES: Postage PO Box395,155Electronic Storage34Box Storage Supplies FedEx*These charges have been identified as attributable to both the US and the TASE Net Settlement Funds as defined in the Notice.	160.00 95.00 150.00 250.00 190.00 190.00 160.00	2,800.0 2,137.5 6,750.0 3,125.0 3,135.0 7,600.0 13,600.0 200.0
BLBG eclaim procedures 22.5 Class Member Communications * 45 Working with Institutions, Brokers and Other Electronic Filers * 12.5 Quality Assurance and Fraud Review 16.5 Merger/Acquisition Claim Review 40 Fraud Review/Research 85 Project Management * Website Hosting Fee *	95.00 150.00 250.00 190.00 190.00 160.00	2,137.5 6,750.0 3,125.0 3,135.0 7,600.0 13,600.0 200.0
22.5Class Member Communications *45Working with Institutions, Brokers and Other Electronic Filers *12.5Quality Assurance and Fraud Review16.5Merger/Acquisition Claim Review40Fraud Review/Research85Project Management *1Website Hosting Fee *EXPENSES:PostagePO BoxElectronic Storage395,155Electronic Storage34Box StorageSuppliesFedEx*These charges have been identified as attributable to both the US and the TASE Net Settlement Funds as defined in the Notice.	$ 150.00 \\ 250.00 \\ 190.00 \\ 190.00 \\ 160.00 $	6,750.0 3,125.0 3,135.0 7,600.0 13,600.0 200.0
45Working with Institutions, Brokers and Other Electronic Filers *12.5Quality Assurance and Fraud Review16.5Merger/Acquisition Claim Review40Fraud Review/Research85Project Management *Website Hosting Fee *	$ 150.00 \\ 250.00 \\ 190.00 \\ 190.00 \\ 160.00 $	6,750.0 3,125.0 3,135.0 7,600.0 13,600.0 200.0
12.5Quality Assurance and Fraud Review16.5Merger/Acquisition Claim Review40Fraud Review/Research85Project Management *1Website Hosting Fee *EXPENSES: Postage PO BoxPostage395,155Electronic Storage34Box Storage Supplies FedEx*These charges have been identified as attributable to both the US and the TASE Net Settlement Funds as defined in the Notice.	250.00 190.00 190.00 160.00	3,125.0 3,135.0 7,600.0 13,600.0 200.0
16.5Merger/Acquisition Claim Review40Fraud Review/Research85Project Management *1Website Hosting Fee *EXPENSES: Postage PO Box	190.00 190.00 160.00	3,135.0 7,600.0 13,600.0 200.0
40Fraud Review/Research85Project Management *1Website Hosting Fee *EXPENSES: Postage PO Box	190.00 160.00	7,600.0 13,600.0 200.0
85Project Management *1Website Hosting Fee *EXPENSES:PostagePO Box395,155Electronic Storage34Box StorageSuppliesFedEx*These charges have been identified as attributable to both the US and the TASE Net Settlement Funds as defined in the Notice.	160.00	13,600.0 200.0
1 Website Hosting Fee * EXPENSES: Postage PO Box 395,155 Electronic Storage Supplies FedEx *These charges have been identified as attributable to both the US and the TASE Net Settlement Funds as defined in the Notice.		200.0
EXPENSES: Postage PO Box 395,155 Electronic Storage 34 Box Storage Supplies FedEx *These charges have been identified as attributable to both the US and the TASE Net Settlement Funds as defined in the Notice.	200.00	
Postage PO Box395,155Electronic Storage34Box StorageSuppliesFedEx*These charges have been identified as attributable to both the US and the TASE Net Settlement Funds as defined in the Notice.		
PO Box 395,155 Electronic Storage Box Storage Supplies FedEx *These charges have been identified as attributable to both the US and the TASE Net Settlement Funds as defined in the Notice.		
395,155 Electronic Storage 34 Box Storage Supplies FedEx *These charges have been identified as attributable to both the US and the TASE Net Settlement Funds as defined in the Notice.	23.40	23.4
 34 Box Storage Supplies FedEx *These charges have been identified as attributable to both the US and the TASE Net Settlement Funds as defined in the Notice. 	150.00	150.0
Supplies FedEx *These charges have been identified as attributable to both the US and the TASE Net Settlement Funds as defined in the Notice.	0.006	2,370.9
FedEx *These charges have been identified as attributable to both the US and the TASE Net Settlement Funds as defined in the Notice.	1.50	51.0
*These charges have been identified as attributable to both the US and the TASE Net Settlement Funds as defined in the Notice.	4.15	4.1
and the TASE Net Settlement Funds as defined in the Notice.	16.65	16.0
and the TASE Net Settlement Funds as defined in the Notice.		
Therefore, they are allocated as 90.8% US Net Settlement Fund and		
9.2% TASE Net Settlement Fund.		
Invoi	ce Total	\$49,193.0

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Invoice



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

BILL TO

			Date		Invoice #
			10/29/202	21	154745
1					
PROJECT			TERMS		
OPK - Steinberg v. Opko Health, In		Health, Inc.		S	ettlement Fund
	Description	Rate			Amount
1	nuary 31, 2022)				

FI	Description stimate - (July 1, 2021 - January 31, 2022)	Rate	Amount
FI	stimate - (July 1, 2021 - January 31, 2022)		
	EES:		
10 000 13	VR Minutes *	0.32	3,200.
	VR Maintenance Fee *	50.00	3,200.
	ontact Center Agent (Shared) / Hour *	60.00	4,800.
	lass Member Communications *	95.00	3,800.
	Duality Assurance and Fraud Review	250.00	5,800.
	raud Review / Research	190.00	750. 950.
	roject Management *	160.00	19,200.
	rint/Mail De Minimis Postcards	0.08	72.
	ostage for De Minimis Postcards	0.35	315.
	rint / Mail Checks (1st Distribution) *	0.21	1,117.
	eissue Distribution Checks *	150.00	2,250.
	Vire Process *	150.00	3,750.
	Vebsite Hosting *	200.00	1,400.
,		200.00	1,100.
E	XPENSES:		
Pc	ostage *	2,713.71	2,713.
	lectronic Storage *	0.006	8,298.
	Dedicated PO Box *	150.00	1,050.
	edEx	75.00	75.
Co	opies	180.00	180.
238 Bo	ox Storage *	1.50	357.
	upplies	150.00	150.
	These charges have been identified as attributable to both the US		
	nd the TASE Net Settlement Funds as defined in the Notice.		
	herefore, they are allocated as 90.8% US Net Settlement Fund and .2% TASE Net Settlement Fund.		
9	.276 TASE Net Settlement Fund.		
		Invoice Total	\$54,778.