

EXHIBIT H INVOICES



**CLASS ACTION
ADMINISTRATION**

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

Invoice

BILL TO
Bernstein Litowitz Berger & Grossmann LLP Catherine Van Kampen 1251 Avenue of the America New York, NY 10020

Date	Invoice #
10/29/2021	154736

PROJECT	TERMS
OPK - Steinberg v. Opko Health, Inc.	Settlement Fund

Hours / Qty	Description	Rate	Amount
	Billing Period - (October 1, 2020 - October 31, 2020)		
	FEES:		
282	Claims Processing - Paper Claims (10%) Including Escalated Communications - Claims (1 - 25,000)	5.45	1,536.90
191	Claims Processing - Electronic Claims Including Escalated Communications - Claims (1 - 50,000)	3.95	754.45
12	Building and Testing Database Calculation Module	250.00	3,000.00
3,020.41	IVR Minutes *	0.32	966.53
80.25	Contact Center Agent (Shared) / Hour *	60.00	4,815.00
42	Broker Mailing (not including broker fees) *	95.00	3,990.00
40	Broker Outreach *	95.00	3,800.00
30	Working with DTC / Brokers *	95.00	2,850.00
22.5	Class Member Communications *	95.00	2,137.50
16.75	Quality Assurance and Fraud Review	250.00	4,187.50
77.25	Working with Institutions, Brokers and Other Electronic Filers *	150.00	11,587.50
54	Project Management *	160.00	8,640.00
240,000	Printing Notice Packet (28-page Notice, 10-page Claim Form) *	0.65	156,000.00
	EXPENSES:		
	Postage *	39,420.03	39,420.03
105,466	Electronic Storage *	0.006	632.80
	PR Newswire *	2,395.00	2,395.00
	FedEx	2,335.00	2,335.00
	Copy Charges	4,112.40	4,112.40
2	Box Storage *	1.50	3.00
	Supplies	254.44	254.44
	Reimbursement to Brokers and Other Nominees *	13,591.64	13,591.64
	*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 \$267,009.69

*****Payment Instructions*****

Check: Class Action Administration LLC, 1100 2nd Ave., Suite #300, Seattle, WA 98101
 Electronic: Account Name: Class Action Administration LLC, Account Number: 1381 2299 2573
 Bank Name: Bank of America, Wire ABA #: 026009593, ACH Routing #: 125000024

US Amount \$ 243,933.42
 TASE Amount \$ 23,076.27



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Bernstein Litowitz Berger & Grossmann LLP Catherine Van Kampen 1251 Avenue of the America New York, NY 10020

Date	Invoice #
10/29/2021	154737

PROJECT	TERMS
OPK - Steinberg v. Opko Health, Inc.	Settlement Fund

Hours / Qty	Description	Rate	Amount
	Billing Period - (November 1, 2020 - November 30, 2020)		
	FEES:		
2,926	Claims Processing - Paper Claims (10%) Including Escalated Communications - Claims (1 - 25,000)	5.45	15,946.70
7,158.28	IVR Minutes *	0.32	2,290.65
1	IVR Maintenance Fee *	50.00	50.00
80.25	Contact Center Agent (Shared) / Hour *	60.00	4,815.00
30	Working with DTC / Brokers *	95.00	2,850.00
50	Class Member Communications *	95.00	4,750.00
17.5	Working with Claimants to cure deficiencies, including BLBG eclaim procedures	160.00	2,800.00
25	Quality Assurance and Fraud Review	250.00	6,250.00
45	Working with Institutions, Brokers and Other Electronic Filers *	150.00	6,750.00
70	Project Management *	160.00	11,200.00
1	Website Hosting *	200.00	200.00
	EXPENSES:		
	Postage *	24,262.37	24,262.37
185,583	Electronic Storage *	0.006	1,113.50
1	Dedicated PO Box *	150.00	150.00
	FedEx	395.00	395.00
	Copy Charges	747.60	747.60
9	Box Storage *	1.50	13.50
	Supplies	25.57	25.57
	Reimbursement to Brokers and Other Nominees *	129,654.80	129,654.80
	*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 \$214,264.69

*****Payment Instructions*****

Check: Class Action Administration LLC, 1100 2nd Ave., Suite #300, Seattle, WA 98101
 Electronic: Account Name: Class Action Administration LLC, Account Number: 1381 2299 2573
 Bank Name: Bank of America, Wire ABA #: 026009593, ACH Routing #: 125000024

US Amount \$ 196,959.51
 TASE Amount \$ 17,305.18



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Bernstein Litowitz Berger & Grossmann LLP Catherine Van Kampen 1251 Avenue of the America New York, NY 10020

Date	Invoice #
10/29/2021	154738

PROJECT	TERMS
OPK - Steinberg v. Opko Health, Inc.	Settlement Fund

Hours / Qty	Description	Rate	Amount
	Billing Period - (December 1, 2020 - December 31, 2020)		
	FEES:		
1,527	Claims Processing - Paper Claims (10%) Including Escalated Communications - Claims (1 - 25,000)	5.45	8,322.15
77	Claims Processing - Electronic Claims Including Escalated Communications - Claims (1 - 50,000)	2.95	227.15
14,427.62	IVR Minutes *	0.32	4,616.84
1	IVR Maintenance Fee *	50.00	50.00
117	Contact Center Agent (Shared) / Hour *	60.00	7,020.00
35	Working with Claimants to cure deficiencies, including BLBG eclaim procedures	160.00	5,600.00
25	Quality Assurance and Fraud Review	250.00	6,250.00
90	Working with Institutions, Brokers and Other Electronic Filers *	150.00	13,500.00
85	Project Management *	160.00	13,600.00
22,312	Print and Mail Deficiency and Rejection Letters	0.35	7,809.20
13,000	Printing Notice Packet (28-page Notice, 10-page Claim Form) *	0.65	8,450.00
1	Website Hosting *	200.00	200.00
	EXPENSES:		
	Postage *	1,234.95	1,234.95
242,066	Electronic Storage *	0.006	1,452.40
1	Dedicated PO Box *	150.00	150.00
	Copy Charges	1,715.80	1,715.80
16	Box Storage *	1.50	24.00
	Supplies	69.03	69.03
	*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 \$80,291.52

*****Payment Instructions*****

Check: Class Action Administration LLC, 1100 2nd Ave., Suite #300, Seattle, WA 98101
 Electronic: Account Name: Class Action Administration LLC, Account Number: 1381 2299 2573
 Bank Name: Bank of America, Wire ABA #: 026009593, ACH Routing #: 125000024

US Amount \$ 75,664.09
 TASE Amount \$ 4,627.43



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Date	Invoice #
10/29/2021	154740

PROJECT	TERMS
OPK - Steinberg v. Opko Health, Inc.	Settlement Fund

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	17,254.70
3,691	Claims Processing - Electronic Claims Including Escalated Communications - Claims (1 - 50,000)	2.95	10,888.45
7,482.31	IVR Minutes *	0.32	2,394.34
1	IVR Maintenance Fee *	50.00	50.00
163.25	Contact Center Agent (Shared) / Hour *	60.00	9,795.00
75	Class Member Communications *	95.00	7,125.00
112	Working with Claimants to cure deficiencies, including BLBG eclaim procedures	160.00	17,920.00
12.5	Quality Assurance and Fraud Review	250.00	3,125.00
50.75	Working with Institutions, Brokers and Other Electronic Filers *	150.00	7,612.50
67.5	Project Management *	160.00	10,800.00
1	Website Hosting *	200.00	200.00
	EXPENSES:		
	Postage *	1,779.59	1,779.59
327,496	Electronic Storage *	0.006	1,964.98
1	Dedicated PO Box *	150.00	150.00
	Copy Charges	3,204.00	3,204.00
22	Box Storage *	1.50	33.00
	Supplies	260.49	260.49
	Reimbursement to Brokers and Other Nominees *	824.78	824.78
	*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 \$95,381.83

Payment Instructions

Check: Class Action Administration LLC, 1100 2nd Ave., Suite #300, Seattle, WA 98101
Electronic: Account Name: Class Action Administration LLC, Account Number: 1381 2299 2573
Bank Name: Bank of America, Wire ABA #: 026009593, ACH Routing #: 125000024

US Amount \$ 91,450.74
TASE Amount \$ 3,931.09



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Bernstein Litowitz Berger & Grossmann LLP Catherine Van Kampen 1251 Avenue of the America New York, NY 10020

Date	Invoice #
10/29/2021	154741

PROJECT	TERMS
OPK - Steinberg v. Opko Health, Inc.	Settlement Fund

Hours / Qty	Description	Rate	Amount
	Billing Period - (February 1, 2021 - February 28, 2021)		
	FEES:		
1,000	Claims Processing - Paper Claims (10%) Including Escalated Communications - Claims (1 - 25,000)	5.45	5,450.00
4,800	Claims Processing - Electronic Claims Including Escalated Communications - Claims (1 - 50,000)	2.95	14,160.00
2,707.69	IVR Minutes *	0.32	866.46
1	IVR Maintenance Fee *	50.00	50.00
81.25	Contact Center Agent (Shared) / Hour *	60.00	4,875.00
68.75	Working with Claimants to cure deficiencies, including BLBG eclaim procedures	160.00	11,000.00
52	Quality Assurance and Fraud Review	250.00	13,000.00
40	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
374,341	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
	*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 \$76,625.25

*****Payment Instructions*****

Check: Class Action Administration LLC, 1100 2nd Ave., Suite #300, Seattle, WA 98101
 Electronic: Account Name: Class Action Administration LLC, Account Number: 1381 2299 2573
 Bank Name: Bank of America, Wire ABA #: 026009593, ACH Routing #: 125000024

US Amount \$ 74,395.90
 TASE Amount \$ 2,229.35



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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 - March 31, 2021)		
	FEES:		
274	Claims Processing - Paper Claims (10%) Including Escalated Communications - Claims (1 - 25,000)	5.45	1,493.30
536	Claims Processing - Electronic Claims Including Escalated Communications - Claims (1 - 50,000)	2.95	1,581.20
5,657.53	IVR Minutes *	0.32	1,810.41
1	IVR Maintenance Fee *	50.00	50.00
135.25	Contact Center Agent (Shared) / Hour *	60.00	8,115.00
122.25	Working with Claimants to cure deficiencies, including BLBG eclaim procedures	160.00	19,560.00
16.5	Quality Assurance and Fraud Review	250.00	4,125.00
71	Working with Institutions, Brokers and Other Electronic Filers *	150.00	10,650.00
40	Fraud Review / Research	190.00	7,600.00
91.5	Project Management *	160.00	14,640.00
76.75	Merger / Acquisition	190.00	14,582.50
9,060	Print / Postcard Acknowledgement	0.08	724.80
2,187	Print and Mail Deficiency and Rejection Letters	0.35	765.45
1	Website Hosting *	200.00	200.00
	EXPENSES:		
	Postage *	1,646.13	1,646.13
376,936	Electronic Storage *	0.006	2,261.62
1	Dedicated PO Box *	150.00	150.00
	Copy Charges	2,876.00	2,876.00
29	Box Storage *	1.50	43.50
	Supplies	288.05	288.05
	*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 \$93,162.96

*****Payment Instructions*****

Check: Class Action Administration LLC, 1100 2nd Ave., Suite #300, Seattle, WA 98101
 Electronic: Account Name: Class Action Administration LLC, Account Number: 1381 2299 2573
 Bank Name: Bank of America, Wire ABA #: 026009593, ACH Routing #: 125000024

US Amount \$ 89,522.83
 TASE Amount \$ 3,640.13



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Date	Invoice #
10/29/2021	154743

PROJECT	TERMS
OPK - Steinberg v. Opko Health, Inc.	Settlement Fund

Hours / Qty	Description	Rate	Amount
	Billing Period - (April 1, 2021 - April 30, 2021)		
	FEES:		
40	Claims Processing - Paper Claims (10%) Including Escalated Communications - Claims (1 - 25,000)	5.45	218.00
21	Claims Processing - Electronic Claims Including Escalated Communications - Claims (1 - 50,000)	2.95	61.95
12,640.66	IVR Minutes *	0.32	4,045.01
1	IVR Maintenance Fee *	50.00	50.00
163.25	Contact Center Agent (Shared) / Hour *	60.00	9,795.00
22.5	Class Member Communications *	95.00	2,137.50
68.75	Working with Claimants to cure deficiencies, including BLBG eclaim procedures	160.00	11,000.00
25	Quality Assurance and Fraud Review	250.00	6,250.00
71	Working with Institutions, Brokers and Other Electronic Filers *	150.00	10,650.00
20	Fraud Review / Research	190.00	3,800.00
122.25	Project Management *	160.00	19,560.00
32.75	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
	*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 \$77,130.66

*****Payment Instructions*****

Check: Class Action Administration LLC, 1100 2nd Ave., Suite #300, Seattle, WA 98101
 Electronic: Account Name: Class Action Administration LLC, Account Number: 1381 2299 2573
 Bank Name: Bank of America, Wire ABA #: 026009593, ACH Routing #: 125000024

US Amount \$ 72,624.15
 TASE Amount \$ 4,506.51



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Bernstein Litowitz Berger & Grossmann LLP Catherine Van Kampen 1251 Avenue of the America New York, NY 10020

Date	Invoice #
10/29/2021	154744

PROJECT	TERMS
OPK - Steinberg v. Opko Health, Inc.	Settlement Fund

Hours / Qty	Description	Rate	Amount
	Billing Period - (May 1, 2021 - May 31, 2021)		
	FEES:		
15	Claims Processing - Paper Claims (10%) Including Escalated Communications - Claims (1 - 25,000)	5.45	81.75
12	Building and Testing Database Calculation Module	250.00	3,000.00
6,662.91	IVR Minutes *	0.32	2,132.13
1	IVR Maintenance Fee *	50.00	50.00
185.5	Contact Center Agent (Shared) / Hour *	60.00	11,130.00
27.75	Class Member Communications *	95.00	2,636.25
35	Working with Claimants to cure deficiencies, including BLBG eclaim procedures	160.00	5,600.00
25	Quality Assurance and Fraud Review	250.00	6,250.00
45	Working with Institutions, Brokers and Other Electronic Filers *	150.00	6,750.00
91.5	Project Management *	160.00	14,640.00
95	Merger / Acquisition	190.00	18,050.00
1	Website Hosting *	200.00	200.00
	EXPENSES:		
	Postage *	502.02	502.02
391,841	Electronic Storage *	0.006	2,351.05
1	Dedicated PO Box *	150.00	150.00
	FedEx	17.19	17.19
	Copy Charges	1,120.00	1,120.00
33	Box Storage *	1.50	49.50
	Supplies	183.36	183.36
	*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 \$74,893.25

*****Payment Instructions*****

Check: Class Action Administration LLC, 1100 2nd Ave., Suite #300, Seattle, WA 98101
 Electronic: Account Name: Class Action Administration LLC, Account Number: 1381 2299 2573
 Bank Name: Bank of America, Wire ABA #: 026009593, ACH Routing #: 125000024

US Amount \$ 71,158.88
 TASE Amount \$ 3,734.37



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BILL TO
Bernstein Litowitz Berger & Grossmann LLP Catherine Van Kampen 1251 Avenue of the America New York, NY 10020

Date	Invoice #
10/29/2021	154746

PROJECT	TERMS
OPK - Steinberg v. Opko Health, Inc.	Settlement Fund

Hours / Qty	Description	Rate	Amount
	Billing Period (June 1 - June 30, 2021)		
	FEES:		
6	Claims Processing - Paper Claims (10%) Including Escalated Communications - Claims (1 - 25,000)	5.45	32.70
10	Claims Processing - Electronic Claims Including Escalated Communications - Claims (1 - 50,000)	2.95	29.50
2,835.15	IVR Minutes *	0.32	907.25
1	IVR Maintenance Fee *	50.00	50.00
103.5	Contact Center Agent (Shared) / Hour *	60.00	6,210.00
17.5	Working with Claimants to cure deficiencies, including instituting BLBG eclaim procedures	160.00	2,800.00
22.5	Class Member Communications *	95.00	2,137.50
45	Working with Institutions, Brokers and Other Electronic Filers *	150.00	6,750.00
12.5	Quality Assurance and Fraud Review	250.00	3,125.00
16.5	Merger/Acquisition Claim Review	190.00	3,135.00
40	Fraud Review/Research	190.00	7,600.00
85	Project Management *	160.00	13,600.00
1	Website Hosting Fee *	200.00	200.00
	EXPENSES:		
	Postage	23.40	23.40
	PO Box	150.00	150.00
395,155	Electronic Storage	0.006	2,370.93
34	Box Storage	1.50	51.00
	Supplies	4.15	4.15
	FedEx	16.65	16.65
	*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 \$49,193.08

*****Payment Instructions*****

Check: Class Action Administration LLC, 1100 2nd Ave., Suite #300, Seattle, WA 98101
 Electronic: Account Name: Class Action Administration LLC, Account Number: 1381 2299 2573
 Bank Name: Bank of America, Wire ABA #: 026009593, ACH Routing #: 125000024

US Amount \$ 46,207.67
 TASE Amount \$ 2,985.41



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Date	Invoice #
10/29/2021	154745

PROJECT	TERMS
OPK - Steinberg v. Opko Health, Inc.	Settlement Fund

Hours / Qty	Description	Rate	Amount
	Estimate - (July 1, 2021 - January 31, 2022)		
	FEES:		
10,000	IVR Minutes *	0.32	3,200.00
7	IVR Maintenance Fee *	50.00	350.00
80	Contact Center Agent (Shared) / Hour *	60.00	4,800.00
40	Class Member Communications *	95.00	3,800.00
3	Quality Assurance and Fraud Review	250.00	750.00
5	Fraud Review / Research	190.00	950.00
120	Project Management *	160.00	19,200.00
900	Print/Mail De Minimis Postcards	0.08	72.00
900	Postage for De Minimis Postcards	0.35	315.00
5,321	Print / Mail Checks (1st Distribution) *	0.21	1,117.41
15	Reissue Distribution Checks *	150.00	2,250.00
25	Wire Process *	150.00	3,750.00
7	Website Hosting *	200.00	1,400.00
	EXPENSES:		
	Postage *	2,713.71	2,713.71
1,383,043	Electronic Storage *	0.006	8,298.26
7	Dedicated PO Box *	150.00	1,050.00
	FedEx	75.00	75.00
	Copies	180.00	180.00
238	Box Storage *	1.50	357.00
	Supplies	150.00	150.00
	*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 \$54,778.38

*****Payment Instructions*****

Check: Class Action Administration LLC, 1100 2nd Ave., Suite #300, Seattle, WA 98101
 Electronic: Account Name: Class Action Administration LLC, Account Number: 1381 2299 2573
 Bank Name: Bank of America, Wire ABA #: 026009593, ACH Routing #: 125000024

US Amount \$ 49,968.03
 TASE Amount \$ 4,810.35