

**UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF FLORIDA**

Case No. 1:18-CV-23786-MARTINEZ-OTAZO-REYES

CHARLES STEINBERG, Individually and on
Behalf of All Others Similarly Situated,

Plaintiff,

v.

OPKO HEALTH, INC., PHILLIP FROST,
ADAM LOGAL, and JUAN RODRIGUEZ,

Defendants.

**SUPPLEMENTAL DECLARATION OF LUIGGY SEGURA
REGARDING: (A) MAILING OF THE NOTICE AND CLAIM FORM
AND (B) REPORT ON REQUESTS FOR EXCLUSION RECEIVED**

I, Luiggy Segura, declare as follows:

1. I am a Director at JND Legal Administration (“JND”). Pursuant to the Court’s September 4, 2020 Order Preliminarily Approving Settlement and Authorizing Dissemination of Notice of Settlement (ECF No. 115) (the “Preliminary Approval Order”), JND was authorized to act as the Claims Administrator in connection with the Settlement of the above-captioned action (the “Action”).¹ I submit this Declaration as a supplement to my earlier declaration, the Declaration of Luiggy Segura Regarding: (A) Mailing of the Notice and Claim Form; (B) Publication of the Summary Notice; and (C) Report on Requests for Exclusion Received to Date, dated November 10, 2020 (ECF No. 120-3) (the “Initial Mailing Declaration”). I have

¹ Unless otherwise defined herein, all capitalized terms have the meanings set forth in the Stipulation and Agreement of Settlement dated June 26, 2020 (ECF No. 112-1) (the “Stipulation”).

personal knowledge of the facts set forth herein and, if called as a witness, could and would testify competently thereto.

CONTINUED MAILING OF THE NOTICE PACKET

2. Since the execution of my Initial Mailing Declaration, JND has continued to disseminate copies of the Notice and Claim Form (together, the “Notice Packet”) in response to additional requests from potential Settlement Class Members and nominees. Through December 7, 2020, JND has mailed a total of 271,415 Notice Packets to potential Settlement Class Members and nominees.

TELEPHONE HELPLINE AND WEBSITE

3. JND continues to maintain the toll-free telephone number (1-888-383-0345) and interactive voice response system to accommodate any inquiries from potential members of the Settlement Class with questions about the Action and the Settlement. JND also continues to maintain the dedicated website for the Action (www.OpkoHealthSecuritiesLitigation.com) in order to assist Settlement Class Members. On November 10, 2020, JND posted to the website copies of the papers filed in support of Lead Plaintiff’s motion for final approval of the Settlement and Plan of Allocation and Lead Counsel’s motion for an award of attorneys’ fees and expenses. JND will continue maintaining and, as appropriate, updating the website and toll-free telephone number until the conclusion of the administration.

REPORT ON REQUESTS FOR EXCLUSION RECEIVED

4. The Notice informed potential members of the Settlement Class that requests for exclusion from the Settlement Class were to be mailed or otherwise delivered, addressed to *OPKO Health Securities Litigation*, EXCLUSIONS, c/o JND Legal Administration, P.O. Box 91360, Seattle, WA 98111, such that they were received by no later than November 24, 2020. JND has

been monitoring all mail delivered to that post office box. Through December 7, 2020, JND has received eleven (11) requests for exclusion. Exhibit 1 hereto lists the names of the persons who have requested exclusion from the Settlement Class and their city and state. Two of the requests did not comply with the requirements for requests for exclusion set forth in the Notice and the Preliminary Approval Order. One of the requests, from David and Kristina Engelbert as trustees of the Engelbert Family Trust, was deficient because it did not provide any information about the Trust's transactions in OPKO common stock during the Class Period, as required by the Notice and Preliminary Approval Order. *See* Notice ¶ 54(iii); Preliminary Approval Order ¶ 15(b)(iii). Another of the requests, from Eugene Parot, was received after the November 24, 2020 deadline for requests for exclusion and did not provide all of the requested transaction information.

I declare under penalty of perjury under the laws of the United States of America that the foregoing is true and correct.

Executed this 8th day of December 2020, at New Hyde Park, New York.



LUIGGY SEGURA

Exhibit 1

1. Walter M. Stanislawski and
Mary T. Stanislawski
Satellite Beach, FL
2. Anthony G. Tummarello and
Carol A. Tummarello
Southlake, TX
3. Nicola Vanin
Fort Worth, TX
4. L. Jane Jennings and Bill J. Jennings, Trustees
Jennings Living Trust
Tulsa, OK
5. Theodore F. Bosnak
Herndon, VA
6. David Engelbert and Kristina Engelbert, Trustees
Engelbert Family Trust
Chandler, AZ
[Did not provide required transaction information]
7. John E. Johnson and
Barbara Velez
Carmel, IN
8. Lawrence Bernard Robbins
Aventura, FL
9. Robert Gruder
Cardiff, CA
10. Tammy Hussin
Cardiff, CA
11. Eugene H. Parot
Manchester, NJ
[Received after the deadline and did not provide all required transaction information]

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that on December 8, 2020, a copy of the foregoing was filed with the Clerk of the Court using the CM/ECF electronic notification system, which will send a notice of electronic filing to all parties of record.

/s/ Brandon T. Grzandziel
Brandon T. Grzandziel