

# **EXHIBIT H**

Epiq Invoices

**INVOICE**

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 1251 Avenue of the Americas  
 New York, NY 10020

INVOICE DATE	INVOICE NUMBER
3/8/2021	28400
PERIOD START	THROUGH DATE
11/1/2019	11/30/2019

**Project Name: GTAT Securities Litigation**

Description	Quantity	Rate	Amount
<b>Fees</b>			
<b>Imaging, Document Management &amp; Storage</b>			
Document Storage - Paper (per box/per month)	96	\$1.50	\$144.00
Document Storage - Electronic (per img./record per month)	449,687	\$0.01	\$4,496.87
<b>Contact Services</b>			
IVR (per minute)	147	\$0.32	\$47.04
CSR/Live Operator Time	4,602	\$0.95	\$4,371.90
Monthly maintenance charge	1	\$200.00	\$200.00
<b>Website Services</b>			
Monthly maintenance charge	1	\$200.00	\$200.00
<b>Total Fees</b>			<b>\$9,459.81</b>
Less Previously Billed and Collected Estimate			(\$94,421.17)
<b>Grand Total</b>			<b>(\$84,961.36)</b>



**Please Remit To :**

Epiq Class Action & Claims Solutions  
Dept 0286  
PO Box 120286  
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Payment by Wire:  
Bank: Silicon Valley Bank (Santa Clara, CA)  
ABA Routing: 121140399  
Acct No: 3300483242  
Tax ID: 93-1210932  
SWIFT: SVBKUS6S

Billing questions: call 503-350-5800  
or [ecabilling@epiqglobal.com](mailto:ecabilling@epiqglobal.com)

**INVOICE**

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INVOICE DATE	INVOICE NUMBER
3/8/2021	28401
PERIOD START	THROUGH DATE
12/1/2019	12/31/2019

**Project Name: GTAT Securities Litigation**

Description	Quantity	Rate	Amount
<b>Fees</b>			
<b>Imaging, Document Management &amp; Storage</b>			
Document Storage - Paper (per box/per month)	96	\$1.50	\$144.00
Document Storage - Electronic (per img./record per month)	449,725	\$0.01	\$4,497.25
<b>Contact Services</b>			
IVR (per minute)	81.3	\$0.32	\$26.02
CSR/Live Operator Time	1,236	\$0.95	\$1,174.20
Monthly maintenance charge	1	\$200.00	\$200.00
<b>Website Services</b>			
Monthly maintenance charge	1	\$200.00	\$200.00
<b>Total Fees</b>			<b>\$6,241.47</b>
<b>Total Project Expenses (See Exhibit A)</b>			<b>\$1,390.00</b>
<b>Sub Total</b>			<b>\$7,631.47</b>
Less Previously Billed and Collected Estimate			(\$84,961.36)
<b>Grand Total</b>			<b>(\$77,329.89)</b>

**EXHIBIT A**

<b>Project Name: GTAT Securities Litigation</b>	
Description	Amount
<b><u>Project Expenses</u></b>	
For the period: Dec 01, 2019 through Dec 31, 2019	
P. O. Box Rental/Renewal	\$1,390.00
<b>Total</b>	<b>\$1,390.00</b>

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INVOICE DATE	INVOICE NUMBER
3/8/2021	28402
PERIOD START	THROUGH DATE
1/1/2020	1/31/2020

**Project Name: GTAT Securities Litigation**

Description	Quantity	Rate	Amount
<b>Fees</b>			
<b>Imaging, Document Management &amp; Storage</b>			
Document Storage - Paper (per box/per month)	96	\$1.50	\$144.00
Document Storage - Electronic (per img./record per month)	449,826	\$0.01	\$4,498.26
<b>Claim Validation</b>			
Per Claim Pricing (10,001 +)	7	\$2.75	\$19.25
<b>Contact Services</b>			
IVR (per minute)	83.9	\$0.32	\$26.85
CSR/Live Operator Time	2,520	\$0.95	\$2,394.00
Monthly maintenance charge	1	\$200.00	\$200.00
<b>Website Services</b>			
Monthly maintenance charge	1	\$200.00	\$200.00
<b>Total Fees</b>			<b>\$7,482.36</b>
Less Previously Billed and Collected Estimate			(\$77,329.89)
<b>Grand Total</b>			<b>(\$69,847.53)</b>



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ABA Routing: 121140399  
Acct No: 3300483242  
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INVOICE DATE	INVOICE NUMBER
3/8/2021	28403
PERIOD START	THROUGH DATE
2/1/2020	2/29/2020

**Project Name: GTAT Securities Litigation**

Description	Quantity	Rate	Amount
<b>Fees</b>			
<b>Imaging, Document Management &amp; Storage</b>			
Document Storage - Paper (per box/per month)	96	\$1.50	\$144.00
<b>Claim Validation</b>			
Per Claim Pricing (10,001 +)	1	\$2.75	\$2.75
Print standard acknowledgement postcards	497	\$0.10	\$49.70
<b>Contact Services</b>			
IVR (per minute)	457.7	\$0.32	\$146.46
CSR/Live Operator Time	2,610	\$0.95	\$2,479.50
Monthly maintenance charge	1	\$200.00	\$200.00
<b>Website Services</b>			
Monthly maintenance charge	1	\$200.00	\$200.00
<b>Distribution Services</b>			
Printing distribution checks, including a one-page "check stub"	7,542	\$0.95	\$7,164.90
Process wire transfers	448	\$1.25	\$560.00
<b>Total Fees</b>			<b>\$10,947.31</b>
<b>Total Project Expenses (See Exhibit A)</b>			<b>\$4,189.78</b>
<b>Sub Total</b>			<b>\$15,137.09</b>
Less Previously Billed and Collected Estimate			(\$69,847.53)
<b>Grand Total</b>			<b>(\$54,710.44)</b>



**EXHIBIT A**

<b>Project Name: GTAT Securities Litigation</b>	
Description	Amount
<b><u>Project Expenses</u></b>	
For the period: Feb 01, 2020 through Feb 29, 2020	
Postage	\$3,650.89
Stationery & Supplies	\$158.11
FedEx, Messenger & Shipping	\$380.78
<b>Total</b>	<b>\$4,189.78</b>

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INVOICE DATE	INVOICE NUMBER
3/8/2021	28404
PERIOD START	THROUGH DATE
3/1/2020	3/31/2020

**Project Name: GTAT Securities Litigation**

Description	Quantity	Rate	Amount
<b>Fees</b>			
<b>Notice Dissemination</b>			
Printing of 28 pg. Notice and 16 pg. Proof of Claim form	141,000	\$0.77	\$108,570.00
<b>Imaging, Document Management &amp; Storage</b>			
Document Storage - Paper (per box/per month)	96	\$1.50	\$144.00
Document Storage - Electronic (per img./record per month)	449,884	\$0.01	\$4,498.84
<b>Contact Services</b>			
IVR (per minute)	624.2	\$0.32	\$199.74
CSR/Live Operator Time	2,790	\$0.95	\$2,650.50
Monthly maintenance charge	1	\$200.00	\$200.00
<b>Website Services</b>			
Monthly maintenance charge	1	\$200.00	\$200.00
<b>Total Fees</b>			<b>\$116,463.08</b>
<b>Total Project Expenses (See Exhibit A)</b>			<b>\$65,229.31</b>
<b>Sub Total</b>			<b>\$181,692.39</b>
Less Previously Billed and Collected Estimate			(\$54,710.44)
<b>Grand Total</b>			<b>\$126,981.95</b>

**EXHIBIT A**

<b>Project Name: GTAT Securities Litigation</b>	
Description	Amount
<b><u>Project Expenses</u></b>	
For the period: Mar 01, 2020 through Mar 31, 2020	
Postage	\$65,113.31
FedEx, Messenger & Shipping	\$116.00
<b>Total</b>	<b>\$65,229.31</b>

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Payment by Wire:  
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 ABA Routing: 121140399  
 Acct No: 3300483242  
 Tax ID: 93-1210932  
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INVOICE DATE	INVOICE NUMBER
3/8/2021	28405
PERIOD START	THROUGH DATE
4/1/2020	4/30/2020

**Project Name: GTAT Securities Litigation**

Description	Quantity	Rate	Amount
<b>Fees</b>			
<b>Notice Dissemination</b>			
Printing of 28 pg. Notice and 16 pg. Proof of Claim form	58,890	\$0.77	\$45,345.30
<b>Imaging, Document Management &amp; Storage</b>			
Document Storage - Paper (per box/per month)	99	\$1.50	\$148.50
Document Storage - Electronic (per img./record per month)	453,928	\$0.01	\$4,539.28
<b>Contact Services</b>			
IVR (per minute)	3,288.5	\$0.32	\$1,052.32
CSR/Live Operator Time	12,978	\$0.95	\$12,329.10
Monthly maintenance charge	1	\$200.00	\$200.00
<b>Website Services</b>			
Monthly maintenance charge	1	\$200.00	\$200.00
<b>Distribution Services</b>			
Printing distribution checks, including a one-page "check stub"	41	\$0.95	\$38.95
<b>Total Fees</b>			<b>\$63,853.45</b>
<b>Total Project Expenses (See Exhibit A)</b>			<b>\$64,811.91</b>
<b>Grand Total</b>			<b>\$128,665.36</b>

**EXHIBIT A**

<b>Project Name: GTAT Securities Litigation</b>	
Description	Amount
<b><u>Project Expenses</u></b>	
For the period: Apr 01, 2020 through Apr 30, 2020	
Postage	\$56,706.98
Stationery & Supplies	\$7,426.57
FedEx, Messenger & Shipping	\$678.36
<b>Total</b>	<b>\$64,811.91</b>

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INVOICE DATE	INVOICE NUMBER
3/8/2021	28406
PERIOD START	THROUGH DATE
5/1/2020	5/31/2020

**Project Name: GTAT Securities Litigation**

Description	Quantity	Rate	Amount
<b>Fees</b>			
<b>Imaging, Document Management &amp; Storage</b>			
Document Storage - Paper (per box/per month)	101	\$1.50	\$151.50
Document Storage - Electronic (per img./record per month)	463,470	\$0.01	\$4,634.70
<b>Claim Validation</b>			
Per Claim Pricing (10,001 +)	26	\$2.75	\$71.50
Print standard acknowledgement postcards	173	\$0.10	\$17.30
<b>Contact Services</b>			
IVR (per minute)	2,033.1	\$0.32	\$650.59
CSR/Live Operator Time	9,282	\$0.95	\$8,817.90
Monthly maintenance charge	1	\$200.00	\$200.00
<b>Website Services</b>			
Monthly maintenance charge	1	\$200.00	\$200.00
<b>Distribution Services</b>			
Printing distribution checks, including a one-page "check stub"	7	\$0.95	\$6.65
<b>Total Fees</b>			<b>\$14,750.14</b>
<b>Total Project Expenses (See Exhibit A)</b>			<b>\$4,384.15</b>
<b>Grand Total</b>			<b>\$19,134.29</b>

**EXHIBIT A**

<b>Project Name: GTAT Securities Litigation</b>	
Description	Amount
<b><u>Project Expenses</u></b>	
For the period: May 01, 2020 through May 31, 2020	
Postage	\$1,097.06
Stationery & Supplies	\$44.82
FedEx, Messenger & Shipping	\$3,238.07
PACER Charges	\$4.20
<b>Total</b>	<b>\$4,384.15</b>

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Payment by Wire:  
 Bank: Silicon Valley Bank (Santa Clara, CA)  
 ABA Routing: 121140399  
 Acct No: 3300483242  
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 New York, NY 10020

INVOICE DATE	INVOICE NUMBER
3/8/2021	28407
PERIOD START	THROUGH DATE
6/1/2020	6/30/2020

**Project Name: GTAT Securities Litigation**

Description	Quantity	Rate	Amount
<b>Fees</b>			
<b>Imaging, Document Management &amp; Storage</b>			
Document Storage - Paper (per box/per month)	99	\$1.50	\$148.50
Document Storage - Electronic (per img./record per month)	475,938	\$0.01	\$4,759.38
<b>Claim Validation</b>			
Per Claim Pricing (10,001 +)	731	\$2.75	\$2,010.25
Print standard acknowledgement postcards	652	\$0.10	\$65.20
<b>Contact Services</b>			
IVR (per minute)	1,806	\$0.32	\$577.92
CSR/Live Operator Time	11,202	\$0.95	\$10,641.90
Monthly maintenance charge	1	\$200.00	\$200.00
<b>Website Services</b>			
Monthly maintenance charge	1	\$200.00	\$200.00
<b>Distribution Services</b>			
Printing distribution checks, including a one-page "check stub"	20	\$0.95	\$19.00
<b>Total Fees</b>			<b>\$18,622.15</b>
<b>Total Project Expenses (See Exhibit A)</b>			<b>\$523.80</b>
<b>Grand Total</b>			<b>\$19,145.95</b>



**EXHIBIT A**

<b>Project Name: GTAT Securities Litigation</b>	
Description	Amount
<b><u>Project Expenses</u></b>	
For the period: Jun 01, 2020 through Jun 30, 2020	
Postage	\$486.48
Stationery & Supplies	\$37.32
<b>Total</b>	<b>\$523.80</b>

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INVOICE DATE	INVOICE NUMBER
3/8/2021	28408
PERIOD START	THROUGH DATE
7/1/2020	7/31/2020

**Project Name: GTAT Securities Litigation**

Description	Quantity	Rate	Amount
<b>Fees</b>			
<b>Imaging, Document Management &amp; Storage</b>			
Document Storage - Paper (per box/per month)	99	\$1.50	\$148.50
Document Storage - Electronic (per img./record per month)	486,314	\$0.01	\$4,863.14
<b>Claim Validation</b>			
Per Claim Pricing (10,001 +)	346	\$2.75	\$951.50
Print standard acknowledgement postcards	331	\$0.10	\$33.10
<b>Contact Services</b>			
IVR (per minute)	325	\$0.32	\$104.00
CSR/Live Operator Time	6,108	\$0.95	\$5,802.60
Monthly maintenance charge	1	\$200.00	\$200.00
<b>Website Services</b>			
Monthly maintenance charge	1	\$200.00	\$200.00
<b>Distribution Services</b>			
Printing distribution checks, including a one-page "check stub"	38	\$0.95	\$36.10
<b>Total Fees</b>			<b>\$12,338.94</b>
<b>Total Project Expenses (See Exhibit A)</b>			<b>\$3,025.99</b>
<b>Grand Total</b>			<b>\$15,364.93</b>

**EXHIBIT A**

<b>Project Name: GTAT Securities Litigation</b>	
Description	Amount
<b><u>Project Expenses</u></b>	
For the period: Jul 01, 2020 through Jul 31, 2020	
Postage	\$231.35
Stationery & Supplies	\$4.48
FedEx, Messenger & Shipping	\$2,790.16
<b>Total</b>	<b>\$3,025.99</b>

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INVOICE DATE	INVOICE NUMBER
3/8/2021	28409
PERIOD START	THROUGH DATE
8/1/2020	8/31/2020

**Project Name: GTAT Securities Litigation**

Description	Quantity	Rate	Amount
<b>Fees</b>			
<b>Imaging, Document Management &amp; Storage</b>			
Document Storage - Paper (per box/per month)	101	\$1.50	\$151.50
Document Storage - Electronic (per img./record per month)	487,556	\$0.01	\$4,875.56
<b>Claim Validation</b>			
Per Claim Pricing (10,001 +)	777	\$2.75	\$2,136.75
Print standard acknowledgement postcards	75	\$0.10	\$7.50
<b>Contact Services</b>			
IVR (per minute)	590.8	\$0.32	\$189.06
CSR/Live Operator Time	4,998	\$0.95	\$4,748.10
Monthly maintenance charge	1	\$200.00	\$200.00
<b>Website Services</b>			
Monthly maintenance charge	1	\$200.00	\$200.00
<b>Distribution Services</b>			
Printing distribution checks, including a one-page "check stub"	8	\$0.95	\$7.60
<b>Total Fees</b>			<b>\$12,516.07</b>
<b>Total Project Expenses (See Exhibit A)</b>			<b>\$35.52</b>
<b>Grand Total</b>			<b>\$12,551.59</b>

**EXHIBIT A**

<b>Project Name: GTAT Securities Litigation</b>	
Description	Amount
<b><u>Project Expenses</u></b>	
For the period: Aug 01, 2020 through Aug 31, 2020	
Postage	\$35.35
Stationery & Supplies	\$0.17
<b>Total</b>	<b>\$35.52</b>

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INVOICE DATE	INVOICE NUMBER
3/8/2021	28410
PERIOD START	THROUGH DATE
9/1/2020	9/30/2020

**Project Name: GTAT Securities Litigation**

Description	Quantity	Rate	Amount
<b>Fees</b>			
<b>Imaging, Document Management &amp; Storage</b>			
Document Storage - Paper (per box/per month)	101	\$1.50	\$151.50
Document Storage - Electronic (per img./record per month)	488,249	\$0.01	\$4,882.49
<b>Claim Validation</b>			
Per Claim Pricing (10,001 +)	367	\$2.75	\$1,009.25
Print standard acknowledgement postcards	2	\$0.10	\$0.20
<b>Contact Services</b>			
IVR (per minute)	562.9	\$0.32	\$180.13
CSR/Live Operator Time	4,224	\$0.95	\$4,012.80
Monthly maintenance charge	1	\$200.00	\$200.00
<b>Website Services</b>			
Monthly maintenance charge	1	\$200.00	\$200.00
<b>Distribution Services</b>			
Printing distribution checks, including a one-page "check stub"	61	\$0.95	\$57.95
<b>Total Fees</b>			<b>\$10,694.32</b>
<b>Total Project Expenses (See Exhibit A)</b>			<b>\$35.43</b>
<b>Grand Total</b>			<b>\$10,729.75</b>

**EXHIBIT A**

<b>Project Name: GTAT Securities Litigation</b>	
Description	Amount
<b><u>Project Expenses</u></b>	
For the period: Sep 01, 2020 through Sep 30, 2020	
Postage	\$34.15
Stationery & Supplies	\$1.28
<b>Total</b>	<b>\$35.43</b>

Please Remit To :		
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INVOICE DATE	INVOICE NUMBER
3/8/2021	28411
PERIOD START	THROUGH DATE
10/1/2020	10/31/2020

**Project Name: GTAT Securities Litigation**

Description	Quantity	Rate	Amount
<b>Fees</b>			
<b>Imaging, Document Management &amp; Storage</b>			
Document Storage - Paper (per box/per month)	101	\$1.50	\$151.50
Document Storage - Electronic (per img./record per month)	488,818	\$0.01	\$4,888.18
<b>Claim Validation</b>			
Per Claim Pricing (10,001 +)	6	\$2.75	\$16.50
<b>Contact Services</b>			
IVR (per minute)	260.4	\$0.32	\$83.33
CSR/Live Operator Time	5,358	\$0.95	\$5,090.10
Monthly maintenance charge	1	\$200.00	\$200.00
<b>Website Services</b>			
Monthly maintenance charge	1	\$200.00	\$200.00
<b>Distribution Services</b>			
Printing distribution checks, including a one-page "check stub"	12	\$0.95	\$11.40
<b>Total Fees</b>			<b>\$10,641.01</b>
<b>Total Project Expenses (See Exhibit A)</b>			<b>\$4.69</b>
<b>Grand Total</b>			<b>\$10,645.70</b>



**EXHIBIT A**

<b>Project Name: GTAT Securities Litigation</b>	
Description	Amount
<b><u>Project Expenses</u></b>	
For the period: Oct 01, 2020 through Oct 31, 2020	
Postage	\$4.50
Stationery & Supplies	\$0.19
<b>Total</b>	<b>\$4.69</b>

**Please Remit To :**

Epiq Class Action & Claims Solutions  
 Dept 0286  
 PO Box 120286  
 Dallas, TX 75312-0286

-Or-

Payment by Wire:  
 Bank: Silicon Valley Bank (Santa Clara, CA)  
 ABA Routing: 121140399  
 Acct No: 3300483242  
 Tax ID: 93-1210932  
 SWIFT: SVBKUS6S

Billing questions: call 503-350-5800  
 or [ecabilling@epiqglobal.com](mailto:ecabilling@epiqglobal.com)

**INVOICE**

Catherine E. van Kampen, Esq.  
 Bernstein Litowitz Berger & Grossmann LLP  
 1251 Avenue of the Americas  
 New York, NY 10020

INVOICE DATE	INVOICE NUMBER
3/8/2021	28412
PERIOD START	THROUGH DATE
11/1/2020	11/30/2020

**Project Name: GTAT Securities Litigation**

Description	Quantity	Rate	Amount
<b>Fees</b>			
<b>Imaging, Document Management &amp; Storage</b>			
Document Storage - Paper (per box/per month)	101	\$1.50	\$151.50
Document Storage - Electronic (per img./record per month)	488,991	\$0.01	\$4,889.91
<b>Claim Validation</b>			
Per Claim Pricing (10,001 +)	15	\$2.75	\$41.25
<b>Contact Services</b>			
IVR (per minute)	302.5	\$0.32	\$96.80
CSR/Live Operator Time	2,694	\$0.95	\$2,559.30
Monthly maintenance charge	1	\$200.00	\$200.00
<b>Website Services</b>			
Monthly maintenance charge	1	\$200.00	\$200.00
<b>Distribution Services</b>			
Printing distribution checks, including a one-page "check stub"	2	\$0.95	\$1.90
<b>Total Fees</b>			<b>\$8,140.66</b>
<b>Total Project Expenses (See Exhibit A)</b>			<b>\$290.08</b>
<b>Grand Total</b>			<b>\$8,430.74</b>

**EXHIBIT A**

<b>Project Name: GTAT Securities Litigation</b>	
Description	Amount
<b><u>Project Expenses</u></b>	
For the period: Nov 01, 2020 through Nov 30, 2020	
Postage	\$279.60
Stationery & Supplies	\$10.48
<b>Total</b>	<b>\$290.08</b>

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 Dept 0286  
 PO Box 120286  
 Dallas, TX 75312-0286

-Or-

Payment by Wire:  
 Bank: Silicon Valley Bank (Santa Clara, CA)  
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**INVOICE**

Catherine E. van Kampen, Esq.  
 Bernstein Litowitz Berger & Grossmann LLP  
 1251 Avenue of the Americas  
 New York, NY 10020

INVOICE DATE	INVOICE NUMBER
3/8/2021	28413
PERIOD START	THROUGH DATE
12/1/2020	12/31/2020

**Project Name: GTAT Securities Litigation**

Description	Quantity	Rate	Amount
<b>Fees</b>			
<b>Imaging, Document Management &amp; Storage</b>			
Document Storage - Paper (per box/per month)	101	\$1.50	\$151.50
Document Storage - Electronic (per img./record per month)	494,505	\$0.01	\$4,945.05
<b>Claim Validation</b>			
Per Claim Pricing (10,001 +)	34	\$2.75	\$93.50
<b>Contact Services</b>			
IVR (per minute)	938.9	\$0.32	\$300.45
CSR/Live Operator Time	7,152	\$0.95	\$6,794.40
Monthly maintenance charge	1	\$200.00	\$200.00
<b>Website Services</b>			
Monthly maintenance charge	1	\$200.00	\$200.00
<b>Distribution Services</b>			
Printing distribution checks, including a one-page "check stub"	6	\$0.95	\$5.70
<b>Total Fees</b>			<b>\$12,690.60</b>
<b>Total Project Expenses (See Exhibit A)</b>			<b>\$1,391.04</b>
<b>Grand Total</b>			<b>\$14,081.64</b>

**EXHIBIT A**

<b>Project Name: GTAT Securities Litigation</b>	
Description	Amount
<b><u>Project Expenses</u></b>	
For the period: Dec 01, 2020 through Dec 31, 2020	
Postage	\$1.00
Stationery & Supplies	\$0.04
P. O. Box Rental/Renewal	\$1,390.00
<b>Total</b>	<b>\$1,391.04</b>

**Please Remit To :**

Epiq Class Action & Claims Solutions  
 Dept 0286  
 PO Box 120286  
 Dallas, TX 75312-0286

-Or-

Payment by Wire:  
 Bank: Silicon Valley Bank (Santa Clara, CA)  
 ABA Routing: 121140399  
 Acct No: 3300483242  
 Tax ID: 93-1210932  
 SWIFT: SVBKUS6S

Billing questions: call 503-350-5800  
 or [ecabilling@epiqglobal.com](mailto:ecabilling@epiqglobal.com)

**INVOICE**

Catherine E. van Kampen, Esq.  
 Bernstein Litowitz Berger & Grossmann LLP  
 1251 Avenue of the Americas  
 New York, NY 10020

INVOICE DATE	INVOICE NUMBER
3/8/2021	28414
PERIOD START	THROUGH DATE
1/1/2021	1/31/2021

**Project Name: GTAT Securities Litigation**

Description	Quantity	Rate	Amount
<b>Fees</b>			
<b>Imaging, Document Management &amp; Storage</b>			
Document Storage - Paper (per box/per month)	101	\$1.50	\$151.50
Document Storage - Electronic (per img./record per month)	495,246	\$0.01	\$4,952.46
<b>Claim Validation</b>			
Per Claim Pricing (10,001 +)	9	\$2.75	\$24.75
<b>Contact Services</b>			
IVR (per minute)	151.7	\$0.32	\$48.54
CSR/Live Operator Time	4,470	\$0.95	\$4,246.50
Monthly maintenance charge	1	\$200.00	\$200.00
<b>Website Services</b>			
Monthly maintenance charge	1	\$200.00	\$200.00
<b>Distribution Services</b>			
Printing distribution checks, including a one-page "check stub"	3	\$0.95	\$2.85
<b>Total Fees</b>			<b>\$9,826.60</b>
<b>Total Project Expenses (See Exhibit A)</b>			<b>\$4.04</b>
<b>Grand Total</b>			<b>\$9,830.64</b>

**EXHIBIT A**

<b>Project Name: GTAT Securities Litigation</b>	
Description	Amount
<b><u>Project Expenses</u></b>	
For the period: Jan 01, 2021 through Jan 31, 2021	
Postage	\$4.04
<b>Total</b>	<b>\$4.04</b>

Please Remit To :	
<p>Epiq Class Action &amp; Claims Solutions          Dept 0286          PO Box 120286          Dallas, TX 75312-0286</p> <p>Billing questions: call 503-350-5800          or <a href="mailto:ecabilling@epiqglobal.com">ecabilling@epiqglobal.com</a></p>	<p>-Or-</p> <p>Payment by Wire:          Bank: Silicon Valley Bank (Santa Clara, CA)          ABA Routing: 121140399          Acct No: 3300483242          Tax ID: 93-1210932          SWIFT: SVBKUS6S</p>

**GTAT SECURITIES LITIGATION  
ESTIMATE OF FEES AND EXPENSES FOR  
EARLIER SETTLEMENTS SECOND DISTRIBUTION  
AND APPLE SETTLEMENT INITIAL DISTRIBUTION**

**I. Distribution- Fees**

Print Checks 8,740 @ \$0.95	\$8,303.00
Process Wire Transfers 750 @ \$1.25	\$937.50
<i>Subtotal of Distribution Fees</i>	\$9,240.50

**Distribution- Expenses**

Postage	\$4,370.00
<i>Subtotal of Distribution Expenses</i>	\$4,370.00

*Subtotal of Distribution Fees & Expenses*      **\$13,610.50**

**II. Post-Distribution Work- Fees (Assumes 12 months)**

Printing of Check Reissues 435 @ \$0.95	\$413.25
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## In-bound Claimant Correspondence

~IVR Minutes 11,500 minutes @ \$0.32 per minute	\$3,680.00
~CSR/Live Operator Time 77,500 minutes @ \$0.95 per minute	\$73,625.00
~IVR Monthly Maintenance Charge (\$200 per month)	\$2,400.00

Website Monthly Maintenance Charge (\$200 per month)	\$2,400.00
<i>Subtotal of Post-Distribution Work Fees</i>	\$82,518.25

**Post-Distribution Work- Expenses**

Postage	\$217.50
FedEx, Copies, Line Charges	\$500.00
<i>Subtotal of Post-Distribution Work Expenses</i>	\$717.50

*Subtotal of Post-Distribution Work Fees & Expenses*      **\$83,235.75**

**III. Ancillary Services- Fees**

Paper Storage, 101 boxes @ \$1.50 per box per month for 12 months	\$1,818.00
Electronic Storage- 495,246 @ \$0.01 per image/record per month for 12 months	\$59,429.52
<i>Subtotal of Ancillary Fees</i>	\$61,247.52

**Ancillary Services- Expenses**

P.O. Box Renewal- 12 months	\$1,390.00
Disposal of files	\$580.75
<i>Subtotal of Ancillary Expenses</i>	\$1,970.75

*Subtotal of Ancillary Fees & Expenses*      **\$63,218.27**

**GRAND TOTAL FEES AND EXPENSES:**

**\$160,064.52**