

EXHIBIT H

A.B. DATA, LTD.

Class Action Administration
 600 A.B. Data Drive
 Milwaukee, WI 53217
 414-961-7523
 accounting@abdataclassaction.com
 abdataclassaction.com



Bernstein Litowitz Berger & Grossmann LLP
 Rochelle Feder Hansen
 1251 Avenue of the Americas
 New York, NY 10020

INVOICE 183410
 PAGE 1 of 1
 DATE 3/31/2018
 CLIENT 107250/469775

Labaton Sucharow LLP
 Nicole M. Zeiss
 140 Broadway
 New York, NY 10005

INVOICE

JOB 54113

FACEBOOK II

DESCRIPTION	QTY	PRICE	AMOUNT
Printing of Settlement Notice	1,150,000	0.530	\$609,500.00
Printing of Settlement Notice (Cover Letter in Envelope)	6,031	0.800	\$4,824.80
Postage	978,022	0.415	\$405,879.13
Website Hosting (per month)	1	175.000	\$175.00
CSRs/Live Operators (per hour)	2.25	42.000	\$94.50
Interactive Voice Response (IVR) (per minute)	64	0.420	\$26.88
800 Number Charges (per minute)	148	0.120	\$17.76
IVR and Line Maintenance (monthly)	1	190.000	\$190.00
Bank, Broker, Nominee Expenses (qty: 1)	1	250.000	\$250.00
Fulfillment Expenses	1	175.000	\$175.00
Electronic Storage (per page/per month)	864	0.003	\$2.59

TOTAL \$1,021,135.66

MAIL CHECKS TO

PO Box 170062, Milwaukee, WI 53217
 Make checks payable to A.B. DATA, LTD.

SEND WIRES TO

US BANK, N.A.
 400 W. Brown Deer Road, Bayside, WI 53217
 Routing Number 075000022
 Account Number 182377466541 (AB Data, Ltd.)
 Swift Code USBKUS44IMT

A.B. DATA, LTD.

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INVOICE 184022
 PAGE 1 of 1
 DATE 4/30/2018
 CLIENT 107250/469775

Labaton Sucharow LLP
 Nicole M. Zeiss
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INVOICE

JOB 54113 **FACEBOOK II**

DESCRIPTION	QTY	PRICE	AMOUNT
Per - claim Charge (up to 50,000 claims filed)	17,124	3.470	\$59,420.28
Publication - Investor's Business Daily	1	5,415.800	\$5,415.80
Publication - PR Newswire (Canadian)	1	2,267.860	\$2,267.86
Publication - PR Newswire	1	2,612.500	\$2,612.50
Notice - Translation Expenses (French Version)	1	4,328.540	\$4,328.54
Escalated Communications	11	125.000	\$1,375.00
Website Hosting (per month)	1	175.000	\$175.00
Csrs/Live Operators (per hour)	286.50	42.000	\$12,033.00
Interactive Voice Response (IVR) (per minute)	3,254	0.420	\$1,366.68
800 Number Charges (per minute)	9,607	0.120	\$1,152.84
IVR and Line Maintenance (monthly)	1	190.000	\$190.00
Advanced Address Updates (per record)	50,632	1.100	\$55,695.20
Bank, Broker, Nominee Expenses (qty: 5)	1	1,406.250	\$1,406.25
Fulfillment Expenses	1	25,245.000	\$25,245.00
Document Imaging (per page)	485	0.120	\$58.20
Document Storage - Paper (per box/per month)	15	1.500	\$22.50
Electronic Storage (per page/per month)	1,347	0.003	\$4.04

TOTAL \$172,768.69

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 PAGE 1 of 1
 DATE 5/31/2018
 CLIENT 107250/469775

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JOB 54113 **FACEBOOK II**

DESCRIPTION	QTY	PRICE	AMOUNT
Printing of Settlement Notice	75,000	0.660	\$49,500.00
Postage	152,848	0.455	\$69,545.84
Website Hosting (per month)	1	175.000	\$175.00
CSRs/Live Operators (per hour)	255.25	42.000	\$10,720.50
Interactive Voice Response (IVR) (per minute)	1,771	0.420	\$743.82
800 Number Charges (per minute)	7,393	0.120	\$887.16
IVR and Line Maintenance (monthly)	1	190.000	\$190.00
Bank, Broker, Nominee Expenses (qty: 5)	1	85,798.010	\$85,798.01
Advanced Address Updates (per record)	39,895	1.100	\$43,884.50
Document Imaging (per page)	227	0.120	\$27.24
Document Storage - Paper (per box/per month)	51	1.500	\$76.50
Electronic Storage (per page/per month)	1,574	0.003	\$4.72

TOTAL **\$261,553.29**

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INVOICE 185086
 PAGE 1 of 1
 DATE 6/30/2018
 CLIENT 107250/469775

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 Nicole M. Zeiss
 140 Broadway
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INVOICE**JOB 54113****FACEBOOK II**

DESCRIPTION	QTY	PRICE	AMOUNT
Per-claim Charge (up to 50,000 claims filed)	10,191	3.470	\$35,362.77
Printing of Settlement Notice	55,000	0.660	\$36,300.00
Postage	29,082	0.540	\$15,704.28
Website Hosting (per month)	1	175.000	\$175.00
CSRs/Live Operators (per hour)	290.50	42.000	\$12,201.00
Electronic Claims System Support (hourly) Data Mapping	30.50	165.000	\$5,032.50
Electronic Claims System Support (hourly) Database Setup	49.75	175.000	\$8,706.25
Electronic Claims System Support (hourly) Project Management	29.50	165.000	\$4,867.50
Electronic Claims System Support (hourly) QA Review	12	175.000	\$2,100.00
Electronic Claims System Support (hourly) VP/Director	25.75	195.000	\$5,021.25
Electronic Claims System Support (hourly) President/COO	1.25	425.000	\$531.25
Interactive Voice Response (IVR) (per minute)	1,262	0.420	\$530.04
800 Number Charges (per minute)	5,149	0.120	\$617.88
IVR and Line Maintenance (monthly)	1	190.000	\$190.00
Bank, Broker, Nominee Expenses (qty: 6)	1	16,827.060	\$16,827.06
Fulfillment Expenses	1	6,375.000	\$6,375.00
Advanced Address Updates	20,672	1.100	\$22,739.20
GDPR Compliance	1	100.000	\$100.00
GDPR Compliance - System Support	1	165.000	\$165.00
Document Imaging (per page)	192,885	0.120	\$23,146.20
Document Storage - Paper (per box/per month)	111	1.500	\$166.50
Electronic Storage (per page/per month)	415,184	0.003	\$1,245.55

TOTAL \$198,104.23

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 PAGE 1 of 1
 DATE 7/31/2018
 CLIENT 107250/469775

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JOB 54113 **FACEBOOK II**

DESCRIPTION	QTY	PRICE	AMOUNT
Per-claim Charge (up to 50,000 claims filed)	3,364	3.470	\$11,673.08
Printing of Confirmation Postcards	50,000	0.050	\$2,500.00
Postage	34,165	0.470	\$16,057.55
Website Hosting (per month)	1	175.000	\$175.00
CSRs/Live Operators (per hour)	242.25	42.000	\$10,174.50
Interactive Voice Response (IVR) (per minute)	2,290	0.420	\$961.80
800 Number Charges (per minute)	5,863	0.120	\$703.56
IVR and Line Maintenance (monthly)	1	190.000	\$190.00
Post Office Box Rental/Renewal (annual)	1	1,210.000	\$1,210.00
Bank, Broker, Nominee Expenses (qty: 4)	1	23,487.520	\$23,487.52
Fulfillment Expenses	1	700.000	\$700.00
Advanced Address Updates (per record)	1,386	1.100	\$1,524.60
Document Imaging (per page)	65,723	0.120	\$7,886.76
Document Storage - Paper (per box/per month)	127	1.500	\$190.50
Electronic Storage (per page/per month)	480,907	0.003	\$1,442.72

TOTAL **\$78,877.59**

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 PAGE 1 of 1
 DATE 8/31/2018
 CLIENT 107250/469775

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INVOICE

JOB 54113 FACEBOOK II

DESCRIPTION	QTY	PRICE	AMOUNT
Per-claim Charge (up to 50,000 claims filed)	19,321	3.470	\$67,043.87
Per-claim Charge (from 50,001st claim to 120,000th claim)	70,000	3.220	\$225,400.00
Per-claim Charge (from 144,001st claim onward)	11,862	2.970	\$35,230.14
Printing of Settlement Notice (envelope with Cover Letter)	145,000	0.890	\$129,050.00
Postage	141,401	0.430	\$60,802.43
Website Hosting (per month)	1	175.000	\$175.00
CSRs/Live Operators (per hour)	122	42.000	\$5,124.00
Interactive Voice Response (IVR) (per minute)	1,564	0.420	\$656.88
800 Number Charges (per minute)	9,398	0.120	\$1,127.76
IVR and Line Maintenance (monthly)	1	190.000	\$190.00
Bank, Broker, Nominee Expenses (qty: 1)	1	6,855.520	\$6,855.52
Fulfillment Expenses	1	1,950.000	\$1,950.00
Document Imaging (per page)	103,002	0.120	\$12,360.24
Document Storage - Paper (per box/per month)	163	1.500	\$244.50
Electronic Storage (per page/per month)	583,909	0.003	\$1,751.73

TOTAL \$547,962.07

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PAGE 1 of 1

DATE 9/30/2018

CLIENT 107250/469775

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140 Broadway

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INVOICE

JOB 54113

FACEBOOK II

DESCRIPTION	QTY	PRICE	AMOUNT
Per-claim Charge (from (144,001st claim onward)	39,177	2.970	\$116,355.69
Postage	8,891	0.520	\$4,623.32
Website Hosting (per month)	1	175.000	\$175.00
CSRs/Live Operators (per hour)	123.25	42.000	\$5,176.50
Interactive Voice Response (IVR) (per minute)	906	0.420	\$380.52
800 Number Charges (per minute)	4,359	0.120	\$523.08
IVR and Line Maintenance (monthly)	1	190.000	\$190.00
Bank, Broker, Nominee Expenses (qty: 4)	1	11,856.600	\$11,856.60
Document Imaging (per page)	70,973	0.120	\$8,516.76
Document Storage - Paper (per box/per month)	185	1.500	\$277.50
Electronic Storage (per page/per month)	654,882	0.003	\$1,964.65

TOTAL \$150,039.62

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Routing Number 075000022

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Swift Code USBKUS44IMT

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 PAGE 1 of 1
 DATE 10/31/2018
 CLIENT 107250/469775

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 140 Broadway
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INVOICE

JOB 54113 **FACEBOOK II**

DESCRIPTION	QTY	PRICE	AMOUNT
Per-claim Charge (from (144,001st claim onward)	133	2.970	\$395.01
Postage	1,085	0.485	\$526.23
Website Hosting (per month)	1	175.000	\$175.00
CSRs/Live Operators (per hour)	98.50	42.000	\$4,137.00
Interactive Voice Response (IVR) (per minute)	420	0.420	\$176.40
800 Number Charges (per minute)	3,726	0.120	\$447.12
IVR and Line Maintenance (monthly)	1	190.000	\$190.00
Fulfillment Expenses	1	3,735.360	\$3,735.36
Advanced Address Updates (per record)	7,624	1.100	\$8,386.40
Document Imaging (per page)	2,174	0.120	\$260.88
Document Storage - Paper (per box/per month)	185	1.500	\$277.50
Electronic Storage (per page/per month)	657,056	0.003	\$1,971.17

TOTAL **\$20,678.06**

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INVOICE 187520
 PAGE 1 of 1
 DATE 11/30/2018
 CLIENT 107250/469775

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INVOICE

JOB 54113 FACEBOOK II

DESCRIPTION	QTY	PRICE	AMOUNT
Per-claim Charge (from (144,001st claim onward)	26,623	2.970	\$79,070.31
Postage	17	0.756	\$12.85
Website Hosting (per month)	1	175.000	\$175.00
CSRs/Live Operators (per hour)	28.25	42.000	\$1,186.50
Interactive Voice Response (IVR) (per minute)	229	0.420	\$96.18
800 Number Charges (per minute)	1,053	0.120	\$126.36
IVR and Line Maintenance (monthly)	1	190.000	\$190.00
Bank, Broker, and Nominee Expenses (qty 2)	1	5,912.400	\$5,912.40
Fulfillment Expenses	1	580.000	\$580.00
Document Imaging (per page)	659	0.120	\$79.08
Document Storage - Paper (per box/per month)	187	1.500	\$280.50
Electronic Storage (per page/per month)	657,715	0.003	\$1,973.15

TOTAL \$89,682.33

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INVOICE 187887
 PAGE 1 of 1
 DATE 12/31/2018
 CLIENT 107250/469775

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INVOICE

JOB 54113 **FACEBOOK II**

DESCRIPTION	QTY	PRICE	AMOUNT
Per-claim Charge (from (144,001st claim onward)	108	2.970	\$320.76
Postage	1	1.610	\$1.61
Website Hosting (per month)	1	175.000	\$175.00
CSRs/Live Operators (per hour)	314	42.000	\$13,188.00
Interactive Voice Response (IVR) (per minute)	196	0.420	\$82.32
800 Number Charges (per minute)	718	0.120	\$86.16
IVR and Line Maintenance (monthly)	1	190.000	\$190.00
Bank, Broker, Nominee, and Fulfillment Expenses	1	16,453.050	\$16,453.05
Document Imaging (per page)	424	0.120	\$50.88
Document Storage - Paper (per box/per month)	189	1.500	\$283.50
Electronic Storage (per page/per month)	658,139	0.003	\$1,974.42

TOTAL **\$32,805.70**

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 PAGE 1 of 1
 DATE 1/31/2019
 CLIENT 107250/469775

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INVOICE

JOB 54113 FACEBOOK II

DESCRIPTION	QTY	PRICE	AMOUNT
Per-claim Charge (from (144,001st claim onward)	82,064	2.970	\$243,730.08
Website Hosting (per month)	1	175.000	\$175.00
CSRs/Live Operators (per hour)	256	42.000	\$10,752.00
Interactive Voice Response (IVR) (per minute)	199	0.420	\$83.58
800 Number Charges (per minute)	622	0.120	\$74.64
IVR and Line Maintenance (monthly)	1	190.000	\$190.00
Document Imaging (per page)	458	0.120	\$54.96
Document Storage - Paper (per box/per month)	189	1.500	\$283.50
Electronic Storage (per page/per month)	658,597	0.003	\$1,975.79

TOTAL \$257,319.55

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INVOICE 188828
 PAGE 1 of 1
 DATE 2/28/2019
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INVOICE

JOB 54113 FACEBOOK II

DESCRIPTION	QTY	PRICE	AMOUNT
Per-claim Charge (from (144,001st claim onward)	148,216	2.970	\$440,201.52
Postage - Deficiency Letters	1	1.450	\$1.45
Website Hosting (per month)	1	175.000	\$175.00
CSRs/Live Operators (per hour)	155.75	42.000	\$6,541.50
Interactive Voice Response (IVR) (per minute)	199	0.420	\$83.58
800 Number Charges (per minute)	716	0.120	\$85.92
IVR and Line Maintenance (monthly)	1	190.000	\$190.00
Document Imaging (per page)	300	0.120	\$36.00
Document Storage - Paper (per box/per month)	189	1.500	\$283.50
Electronic Storage (per page/per month)	658,897	0.003	\$1,976.69

TOTAL \$449,575.16

MAIL CHECKS TO
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 PAGE 1 of 1
 DATE 3/31/2019
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INVOICE

JOB 54113 FACEBOOK II

DESCRIPTION	QTY	PRICE	AMOUNT
Per-claim Charge (from (144,001st claim onward)	1,482	2.970	\$4,401.54
Postage - Deficiency Letters	1	11,458.950	\$11,458.95
Website Hosting (per month)	1	175.000	\$175.00
CSRs/Live Operators (per hour)	206.25	42.000	\$8,662.50
Interactive Voice Response (IVR) (per minute)	194	0.420	\$81.48
800 Number Charges (per minute)	617	0.120	\$74.04
IVR and Line Maintenance (monthly)	1	190.000	\$190.00
Document Imaging (per page)	202	0.120	\$24.24
Document Storage - Paper (per box/per month)	189	1.500	\$283.50
Electronic Storage (per page/per month)	659,099	0.003	\$1,977.30

TOTAL \$27,328.55

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INVOICE 189924
 PAGE 1 of 1
 DATE 4/30/2019
 CLIENT 107250/469775

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INVOICE

JOB 54113

FACEBOOK II

DESCRIPTION	QTY	PRICE	AMOUNT
Website Hosting (per month)	1	175.000	\$175.00
CSRs/Live Operators (per hour)	54.25	42.000	\$2,278.50
Interactive Voice Response (IVR) (per minute)	178	0.420	\$74.76
800 Number Charges (per minute)	671	0.120	\$80.52
IVR and Line Maintenance (monthly)	1	190.000	\$190.00
Document Imaging (per page)	273	0.120	\$32.76
Document Storage - Paper (per box/per month)	190	1.500	\$285.00
Electronic Storage (per page/per month)	659,372	0.003	\$1,978.12

TOTAL \$5,094.66

MAIL CHECKS TO

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Make checks payable to A.B. DATA, LTD.

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400 W. Brown Deer Road, Bayside, WI 53217

Routing Number 075000022

Account Number 182377466541 (AB Data, Ltd.)

Swift Code USBKUS44IMT

A.B. DATA, LTD.

Class Action Administration

600 A.B. Data Drive
 Milwaukee, WI 53217
 414-961-7523
 accounting@abdataclassaction.com
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INVOICE 190328
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 DATE 5/31/2019
 CLIENT 107250/469775

Labaton Sucharow LLP
 Nicole M. Zeiss
 140 Broadway
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INVOICE

JOB 54113

FACEBOOK II

DESCRIPTION	QTY	PRICE	AMOUNT
Postage - Deficiency Letters	1	11,460.150	\$11,460.15
Website Hosting (per month)	1	175.000	\$175.00
CSRs/Live Operators (per hour)	299.25	42.000	\$12,568.50
Interactive Voice Response (IVR) (per minute)	2,352	0.420	\$987.84
800 Number Charges (per minute)	8,010	0.120	\$961.20
IVR and Line Maintenance (monthly)	1	190.000	\$190.00
Document Imaging	7,918	0.120	\$950.16
Document Storage - Paper (per box/per month)	192	1.500	\$288.00
Electronic Storage (per page/per month)	667,290	0.003	\$2,001.87

TOTAL \$29,582.72

MAIL CHECKS TO

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SEND WIRES TO

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 DATE 6/30/2019
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 Nicole M. Zeiss
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INVOICE

JOB 54113

FACEBOOK II

DESCRIPTION	QTY	PRICE	AMOUNT
Postage	1	0.800	\$0.80
Website Hosting (per month)	1	175.000	\$175.00
CSRs/Live Operators (per hour)	36	42.000	\$1,512.00
Interactive Voice Response (IVR) (per minute)	195	0.420	\$81.90
800 Number Charges (per minute)	2,021	0.120	\$242.52
IVR and Line Maintenance (monthly)	1	190.000	\$190.00
Document Imaging	1,646	0.120	\$197.52
Document Storage - Paper (per box/per month)	192	1.500	\$288.00
Electronic Storage (per page/per month)	668,936	0.003	\$2,006.81

TOTAL \$4,694.55

MAIL CHECKS TO

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 PAGE 1 of 1
 DATE 7/31/2019
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JOB 54113

FACEBOOK II

DESCRIPTION	QTY	PRICE	AMOUNT
Postage	1	1.500	\$1.50
Website Hosting (per month)	1	175.000	\$175.00
CSRs/Live Operators (per hour)	18	42.000	\$756.00
Interactive Voice Response (IVR) (per minute)	156	0.420	\$65.52
800 Number Charges (per minute)	694	0.120	\$83.28
IVR and Line Maintenance (monthly)	1	190.000	\$190.00
Document Imaging	331	0.120	\$39.72
Document Storage - Paper (per box/per month)	194	1.500	\$291.00
Electronic Storage (per page/per month)	669,267	0.003	\$2,007.80

TOTAL \$3,609.82

MAIL CHECKS TO

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 DATE 8/31/2019
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FACEBOOK II

DESCRIPTION	QTY	PRICE	AMOUNT
Postage	1	20.920	\$20.92
Website Hosting (per month)	1	175.000	\$175.00
CSRs/Live Operators (per hour)	11	42.000	\$462.00
Interactive Voice Response (IVR) (per minute)	100	0.420	\$42.00
800 Number Charges (per minute)	528	0.120	\$63.36
IVR and Line Maintenance (monthly)	1	190.000	\$190.00
Document Imaging	460	0.120	\$55.20
Document Storage - Paper (per box/per month)	194	1.500	\$291.00
Electronic Storage (per page/per month)	669,727	0.003	\$2,009.18

TOTAL \$3,308.66

MAIL CHECKS TO

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 PAGE 1 of 1
 DATE 9/30/2019
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 Nicole M. Zeiss
 140 Broadway
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INVOICE

JOB 54113

FACEBOOK II

DESCRIPTION	QTY	PRICE	AMOUNT
Postage	1	0.800	\$0.80
Website Hosting (per month)	1	175.000	\$175.00
CSRs/Live Operators (per hour)	17.75	42.000	\$745.50
Interactive Voice Response (IVR) (per minute)	83	0.420	\$34.86
800 Number Charges (per minute)	271	0.120	\$32.52
IVR and Line Maintenance (monthly)	1	190.000	\$190.00
Document Imaging	58	0.120	\$6.96
Document Storage - Paper (per box/per month)	194	1.500	\$291.00
Electronic Storage (per page/per month)	669,785	0.003	\$2,009.36

TOTAL \$3,486.00

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 Nicole M. Zeiss
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JOB 54113 FACEBOOK II

DESCRIPTION	QTY	PRICE	AMOUNT
Postage	1	0.800	\$0.80
Website Hosting (per month)	1	175.000	\$175.00
CSRs/Live Operators (per hour)	17.50	42.000	\$735.00
Interactive Voice Response (IVR) (per minute)	96	0.420	\$40.32
800 Number Charges (per minute)	388	0.120	\$46.56
IVR and Line Maintenance (monthly)	1	190.000	\$190.00
Post Office Box Rental/Renewal (annual)	1	1,240.000	\$1,240.00
Document Imaging	68	0.120	\$8.16
Document Storage - Paper (per box/per month)	195	1.500	\$292.50
Electronic Storage (per page/per month)	669,853	0.003	\$2,009.56

TOTAL \$4,737.90

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 DATE 11/30/2019
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JOB 54113

FACEBOOK II

DESCRIPTION	QTY	PRICE	AMOUNT
Postage	1	0.800	\$0.80
Website Hosting (per month)	1	175.000	\$175.00
CSRs/Live Operators (per hour)	8.25	42.000	\$346.50
Interactive Voice Response (IVR) (per minute)	89	0.420	\$37.38
800 Number Charges (per minute)	331	0.120	\$39.72
IVR and Line Maintenance (monthly)	1	190.000	\$190.00
Document Imaging	47	0.120	\$5.64
Document Storage - Paper (per box/per month)	195	1.500	\$292.50
Electronic Storage (per page/per month)	669,990	0.003	\$2,009.97

TOTAL \$3,097.51

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JOB 54113

FACEBOOK II

DESCRIPTION	QTY	PRICE	AMOUNT
Postage	1	0.800	\$0.80
Website Hosting (per month)	1	175.000	\$175.00
CSRs/Live Operators (per hour)	7	42.000	\$294.00
Interactive Voice Response (IVR) (per minute)	71	0.420	\$29.82
800 Number Charges (per minute)	330	0.120	\$39.60
IVR and Line Maintenance (monthly)	1	190.000	\$190.00
Document Imaging	22	0.120	\$2.64
Document Storage - Paper (per box/per month)	195	1.500	\$292.50
Electronic Storage (per page/per month)	669,922	0.003	\$2,009.77

TOTAL \$3,034.13

MAIL CHECKS TO

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 PAGE 1 of 1
 DATE 1/31/2020
 CLIENT 107250/469775

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JOB 54113 **FACEBOOK II**

DESCRIPTION	QTY	PRICE	AMOUNT
Website Hosting (per month)	1	175.000	\$175.00
CSRs/Live Operators (per hour)	7	42.000	\$294.00
Interactive Voice Response (IVR) (per minute)	110	0.420	\$46.20
800 Number Charges (per minute)	367	0.120	\$44.04
IVR and Line Maintenance (monthly)	1	190.000	\$190.00
Document Imaging	17	0.120	\$2.04
Document Storage - Paper (per box/per month)	198	1.500	\$297.00
Electronic Storage (per page/per month)	669,939	0.003	\$2,009.82

TOTAL **\$3,058.10**

MAIL CHECKS TO
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 Make checks payable to A.B. DATA, LTD.

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 Account Number 182377466541 (AB Data, Ltd.)
 Swift Code USBKUS44IMT

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 PAGE 1 of 1
 DATE 2/29/2020
 CLIENT 107250/469775

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 Nicole M. Zeiss
 140 Broadway
 New York, NY 10005

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JOB 54113 **FACEBOOK II**

DESCRIPTION	QTY	PRICE	AMOUNT
Website Hosting (per month)	1	175.000	\$175.00
CSRs/Live Operators (per hour)	7.75	42.000	\$325.50
Interactive Voice Response (IVR) (per minute)	116	0.420	\$48.72
800 Number Charges (per minute)	1,643	0.120	\$197.16
IVR and Line Maintenance (monthly)	1	190.000	\$190.00
Document Imaging	55	0.120	\$6.60
Document Storage - Paper (per box/per month)	198	1.500	\$297.00
Electronic Storage (per page/per month)	669,994	0.003	\$2,009.98

TOTAL **\$3,249.96**

MAIL CHECKS TO
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INVOICE 194763
 PAGE 1 of 1
 DATE 3/31/2020
 CLIENT 107250/469775

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 Nicole M. Zeiss
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JOB 54113

FACEBOOK II

DESCRIPTION	QTY	PRICE	AMOUNT
Per Claim Charge (from 144,001st claim onward)	11,879	2.970	\$35,280.63
Website Hosting (per month)	1	175.000	\$175.00
CSRs/Live Operators (per hour)	5.25	42.000	\$220.50
Interactive Voice Response (IVR) (per minute)	81	0.420	\$34.02
800 Number Charges (per minute)	337	0.120	\$40.44
IVR and Line Maintenance (monthly)	1	190.000	\$190.00
Document Imaging	36	0.120	\$4.32
Document Storage - Paper (per box/per month)	198	1.500	\$297.00
Electronic Storage (per page/per month)	670,030	0.003	\$2,010.09

TOTAL \$38,252.00

MAIL CHECKS TO

PO Box 170062, Milwaukee, WI 53217
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SEND WIRES TO

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INVOICE 195294
 PAGE 1 of 1
 DATE 4/30/2020
 CLIENT 107250/469775

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INVOICE

JOB 54113 **FACEBOOK II**

DESCRIPTION	QTY	PRICE	AMOUNT
Website Hosting (per month)	1	175.000	\$175.00
CSRs/Live Operators (per hour)	69.25	42.000	\$2,908.50
Interactive Voice Response (IVR) (per minute)	63	0.420	\$26.46
800 Number Charges (per minute)	152	0.120	\$18.24
IVR and Line Maintenance (monthly)	1	190.000	\$190.00
Document Imaging	11	0.120	\$1.32
Document Storage - Paper (per box/per month)	198	1.500	\$297.00
Electronic Storage (per page/per month)	670,041	0.003	\$2,010.12

TOTAL **\$5,626.64**

MAIL CHECKS TO
 PO Box 170062, Milwaukee, WI 53217
 Make checks payable to A.B. DATA, LTD.

SEND WIRES TO
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INVOICE 195590
 PAGE 1 of 1
 DATE 5/31/2020
 CLIENT 107250/469775

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INVOICE

JOB 54113 **FACEBOOK II**

DESCRIPTION	QTY	PRICE	AMOUNT
Website Hosting (per month)	1	175.000	\$175.00
CSRs/Live Operators (per hour)	9.75	42.000	\$409.50
Interactive Voice Response (IVR) (per minute)	45	0.420	\$18.90
800 Number Charges (per minute)	204	0.120	\$24.48
IVR and Line Maintenance (monthly)	1	190.000	\$190.00
Document Imaging	35	0.120	\$4.20
Document Storage - Paper (per box/per month)	198	1.500	\$297.00
Electronic Storage (per page/per month)	670,076	0.003	\$2,010.23

TOTAL **\$3,129.31**

MAIL CHECKS TO
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 Make checks payable to A.B. DATA, LTD.

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INVOICE 300428
 PAGE 1 of 1
 DATE 6/30/2020
 CLIENT 107250/469775

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INVOICE

JOB 54113 **FACEBOOK II**

DESCRIPTION	QTY	PRICE	AMOUNT
Website Hosting (per month)	1	175.000	\$175.00
CSRs/Live Operators (per hour)	9.50	42.000	\$399.00
Interactive Voice Response (IVR) (per minute)	53	0.420	\$22.26
800 Number Charges (per minute)	170	0.120	\$20.40
IVR and Line Maintenance (monthly)	1	190.000	\$190.00
Document Imaging	65	0.120	\$7.80
Document Storage - Paper (per box/per month)	199	1.500	\$298.50
Electronic Storage (per page/per month)	670,141	0.003	\$2,010.42

TOTAL **\$3,123.38**

MAIL CHECKS TO
 PO Box 170062, Milwaukee, WI 53217
 Make checks payable to A.B. DATA, LTD.

SEND WIRES TO
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INVOICE 300594
 PAGE 1 of 1
 DATE 7/31/2020
 CLIENT 107250/469775

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INVOICE

JOB 54113 FACEBOOK II

DESCRIPTION	QTY	PRICE	AMOUNT
Website Hosting (per month)	1	175.000	\$175.00
CSRs/Live Operators (per hour)	11.25	42.000	\$472.50
Interactive Voice Response (IVR) (per minute)	84	0.420	\$35.28
800 Number Charges (per minute)	212	0.120	\$25.44
IVR and Line Maintenance (monthly)	1	190.000	\$190.00
Document Imaging	40	0.120	\$4.80
Document Storage - Paper (per box/per month)	199	1.500	\$298.50
Electronic Storage (per page/per month)	670,181	0.003	\$2,010.54

TOTAL \$3,212.06

MAIL CHECKS TO
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INVOICE 300636
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 DATE 8/31/2020
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INVOICE

JOB 54113

FACEBOOK II

DESCRIPTION	QTY	PRICE	AMOUNT
Per Claim Charge (from 144,001st claim onward)	19,612	2.970	\$58,247.64
Website Hosting (per month)	1	175.000	\$175.00
CSRs/Live Operators (per hour)	11.50	42.000	\$483.00
Interactive Voice Response (IVR) (per minute)	60	0.420	\$25.20
800 Number Charges (per minute)	352	0.120	\$42.24
IVR and Line Maintenance (monthly)	1	190.000	\$190.00
Document Imaging	13	0.120	\$1.56
Document Storage - Paper (per box/per month)	199	1.500	\$298.50
Electronic Storage (per page/per month)	670,194	0.003	\$2,010.58

TOTAL \$61,473.72

MAIL CHECKS TO

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SEND WIRES TO

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 Routing Number 075000022
 Account Number 182377466541 (AB Data, Ltd.)
 Swift Code USBKUS44IMT

A.B. DATA, LTD.

Class Action Administration
 600 A.B. Data Drive
 Milwaukee, WI 53217
 414-961-7523
 accounting@abdataclassaction.com
 abdataclassaction.com



Bernstein Litowitz Berger & Grossmann LLP
 Rochelle Feder Hansen
 1251 Avenue of the Americas
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INVOICE 300766
 PAGE 1 of 1
 DATE 9/30/2020
 CLIENT 107250/469775

Labaton Sucharow LLP
 Nicole M. Zeiss
 140 Broadway
 New York, NY 10005

INVOICE

JOB 54113 **FACEBOOK II**

DESCRIPTION	QTY	PRICE	AMOUNT
Website Hosting (per month)	1	175.000	\$175.00
CSRs/Live Operators (per hour)	15.75	42.000	\$661.50
Interactive Voice Response (IVR) (per minute)	66	0.420	\$27.72
800 Number Charges (per minute)	448	0.120	\$53.76
IVR and Line Maintenance (monthly)	1	190.000	\$190.00
Document Storage - Paper (per box/per month)	199	1.500	\$298.50
Electronic Storage (per page/per month)	670,194	0.003	\$2,010.58

TOTAL **\$3,417.06**

MAIL CHECKS TO

PO Box 170062, Milwaukee, WI 53217
 Make checks payable to A.B. DATA, LTD.

SEND WIRES TO

US BANK, N.A.
 400 W. Brown Deer Road, Bayside, WI 53217
 Routing Number 075000022
 Account Number 182377466541 (AB Data, Ltd.)
 Swift Code USBKUS44IMT

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INVOICE 300864
 PAGE 1 of 1
 DATE 10/31/2020
 CLIENT 107250/469775

Labaton Sucharow LLP
 Nicole M. Zeiss
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 New York, NY 10005

INVOICE

JOB 54113

FACEBOOK II

DESCRIPTION	QTY	PRICE	AMOUNT
Per Claim Charge (from 144,001st claim onward)	36	2.970	\$106.92
Website Hosting (per month)	1	175.000	\$175.00
CSRs/Live Operators (per hour)	7.25	42.000	\$304.50
Interactive Voice Response (IVR) (per minute)	59	0.420	\$24.78
800 Number Charges (per minute)	317	0.120	\$38.04
IVR and Line Maintenance (monthly)	1	190.000	\$190.00
Post Office Box Rental/Renewal	1	1,240.000	\$1,240.00
Document Storage - Paper (per box/per month)	199	1.500	\$298.50
Electronic Storage (per page/per month)	670,194	0.003	\$2,010.58

TOTAL \$4,388.32

MAIL CHECKS TO

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SEND WIRES TO

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 Routing Number 075000022
 Account Number 182377466541 (AB Data, Ltd.)
 Swift Code USBKUS44IMT

A.B. DATA, LTD.

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INVOICE 300957
 PAGE 1 of 1
 DATE 11/30/2020
 CLIENT 107250/469775

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 Nicole M. Zeiss
 140 Broadway
 New York, NY 10005

INVOICE

JOB 54113

FACEBOOK II

DESCRIPTION	QTY	PRICE	AMOUNT
Per Claim Charge (from 144,001st claim onward)	178	2.970	\$528.66
Website Hosting (per month)	1	175.000	\$175.00
CSRs/Live Operators (per hour)	4.25	42.000	\$178.50
Interactive Voice Response (IVR) (per minute)	49	0.420	\$20.58
800 Number Charges (per minute)	325	0.120	\$39.00
IVR and Line Maintenance (monthly)	1	190.000	\$190.00
Document Imaging	10	0.120	\$1.20
Document Storage - Paper (per box/per month)	199	1.500	\$298.50
Electronic Storage (per page/per month)	670,204	0.003	\$2,010.61

TOTAL \$3,442.05

MAIL CHECKS TO

PO Box 170062, Milwaukee, WI 53217
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SEND WIRES TO

US BANK, N.A.
 400 W. Brown Deer Road, Bayside, WI 53217
 Routing Number 075000022
 Account Number 182377466541 (AB Data, Ltd.)
 Swift Code USBKUS44IMT

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 PAGE 1 of 1
 DATE 12/31/2020
 CLIENT 107250/469775

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INVOICE

JOB 54113 FACEBOOK II

DESCRIPTION	QTY	PRICE	AMOUNT
Per Claim Charge (from 144,001st claim onward)	886	2.970	\$2,631.42
Postage	1	467.650	\$467.65
Website Hosting (per month)	1	175.000	\$175.00
CSRs/Live Operators (per hour)	6.75	42.000	\$283.50
Interactive Voice Response (IVR) (per minute)	63	0.420	\$26.46
800 Number Charges (per minute)	191	0.120	\$22.92
IVR and Line Maintenance (monthly)	1	190.000	\$190.00
Advanced Address Updates	2	1.100	\$2.20
Document Imaging	82	0.120	\$9.84
Document Storage - Paper (per box/per month)	199	1.500	\$298.50
Electronic Storage (per page/per month)	670,286	0.003	\$2,010.86

TOTAL \$6,118.35

MAIL CHECKS TO

PO Box 170062, Milwaukee, WI 53217
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SEND WIRES TO

US BANK, N.A.
 400 W. Brown Deer Road, Bayside, WI 53217
 Routing Number 075000022
 Account Number 182377466541 (AB Data, Ltd.)
 Swift Code USBKUS44IMT

A.B. DATA, LTD.

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INVOICE 301106
 PAGE 1 of 1
 DATE 1/31/2021
 CLIENT 107250/469775

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INVOICE

JOB 54113

FACEBOOK II

DESCRIPTION	QTY	PRICE	AMOUNT
Print - Deficiency Letters	1	1,102.740	\$1,102.74
Website Hosting (per month)	1	175.000	\$175.00
CSRs/Live Operators (per hour)	67	42.000	\$2,814.00
Interactive Voice Response (IVR) (per minute)	177	0.420	\$74.34
800 Number Charges (per minute)	970	0.120	\$116.40
IVR and Line Maintenance (monthly)	1	190.000	\$190.00
Document Imaging	901	0.120	\$108.12
Document Storage - Paper (per box/per month)	199	1.500	\$298.50
Electronic Storage (per page/per month)	671,187	0.003	\$2,013.56

TOTAL \$6,892.66

MAIL CHECKS TO

PO Box 170062, Milwaukee, WI 53217
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SEND WIRES TO

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 Routing Number 075000022
 Account Number 182377466541 (AB Data, Ltd.)
 Swift Code USBKUS44IMT

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INVOICE 301161
 PAGE 1 of 1
 DATE 2/23/2021
 CLIENT 107250/469775

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 Nicole M. Zeiss
 140 Broadway
 New York, NY 10005

INVOICE

JOB 54113 **FACEBOOK II**

DESCRIPTION	QTY	PRICE	AMOUNT
Website Hosting (per month)	1	175.000	\$175.00
CSRs/Live Operators (per hour)	7.25	42.000	\$304.50
Interactive Voice Response (IVR) (per minute)	85	0.420	\$35.70
800 Number Charges (per minute)	373	0.120	\$44.76
IVR and Line Maintenance (monthly)	1	190.000	\$190.00
Document Imaging	43	0.120	\$5.16
Document Storage - Paper (per box/per month)	199	1.500	\$298.50
Electronic Storage (per page/per month)	671,230	0.003	\$2,013.69

TOTAL **\$3,067.31**

MAIL CHECKS TO
 PO Box 170062, Milwaukee, WI 53217
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SEND WIRES TO
 US BANK, N.A.
 400 W. Brown Deer Road, Bayside, WI 53217
 Routing Number 075000022
 Account Number 182377466541 (AB Data, Ltd.)
 Swift Code USBKUS44IMT



A.B. Data, Ltd.
 Class Action Administration Company
 600 A.B. Data Drive
 Milwaukee, WI 53217

Date: February 24, 2021

Case Name: Facebook, Inc. IPO Securities and Derivative

Initial Distribution Estimate	Quantity	Rate (\$)	Estimated Cost (\$)
Printing and Mailing			
Print and Mail Checks	28,000	0.35	9,800
Print and Mail De Minimis Postcard	2,500	0.25	625
Postage - Checks	28,000	0.50	14,000
Postage - De Minimis Notice	2,500	0.35	875
Website and Telephone Support/Charges			
Website Maintenance/Hosting (<i>monthly</i>)	12	175	2,100
IVR and Line Maintenance (<i>monthly</i>)	12	190	2,280
Ineractive Voice Response (IVR) (<i>per minute</i>)	3,900	0.42	1,638
CSRs/Live Operators (<i>per hour</i>)	405	42	17,010
800 Number Charges (<i>per minute</i>)	19,500	0.12	2,340
Miscellaneous Expenses			
Advanced Address Updates	2,000	1.10	2,200
Check Processing Fee (<i>per check</i>)	26,000	0.15	3,900
Document Storage - Paper (<i>per box/per month</i>)	199	24 x 1.50	7,164
Electronic Storage (<i>per page/per month</i>)	671,187	24 x 0.003	48,325.46
Post Office Box Rental/Renewal (<i>annual</i>)	1	1,240	1,240
Other Miscellaneous Expenses including labels, supplies, shipping and handling, and other miscellaneous charges and expenses	-	-	500
Total Estimated Cost			\$ 113,997.46