

EXHIBIT 1

**IN THE UNITED STATES DISTRICT COURT
EASTERN DISTRICT OF NEW YORK**

IN RE RESTASIS (CYCLOSPORINE
OPHTHALMIC EMULSION)
ANTITRUST LITIGATION

Case No. 18-MD-2819 (NG) (LB)
Honorable Nina Gershon

**DECLARATION OF ERIC J. MILLER REGARDING
(A) REPORT ON REQUESTS FOR EXCLUSION RECEIVED; AND
(B) ADMINISTRATIVE FEES AND EXPENSES**

I, Eric J. Miller, declare as follows:

1. I am the Senior Vice President of A.B. Data, Ltd.’s Class Action Administration Company (“A.B. Data”), whose corporate office is located in Milwaukee, Wisconsin. My business address is 5080 PGA Boulevard, Suite 209, Palm Beach Gardens, FL 33418, and my telephone number is 561-336-1801.

2. I submit this Declaration at the request of Class Counsel in connection with the above-referenced action (the “Action”). This Declaration is based upon my personal knowledge and upon information provided by my associates and staff members. I have personal knowledge of the facts set forth herein and, if called as a witness, could and would testify competently thereto.

REPORT ON REQUESTS FOR EXCLUSION

3. The notices informed class members that if they want to exclude themselves from the Class, they must send an email or mail a letter stating that they want to exclude themselves from the Class by May 3, 2022.

4. As of the date of this Declaration, A.B. Data has received five (5) requests for exclusion. A list of the requests for exclusion are attached hereto as **Exhibit A**.

ADMINISTRATIVE FEES AND EXPENSES

5. A.B. Data agreed to be Notice and Claims Administrator in exchange for payment of its fees and expenses. Class Counsel received invoices for all of the work A.B. Data performed with respect to the administration of the Settlement. A.B. Data has incurred fees and expenses in the amount of \$496,177.86 through April 30, 2022. Copies of the invoice are attached hereto as Exhibit B. To date A.B. Data has not received payment. Going forward, A.B. Data anticipates that it will incur an additional \$250,000 in connection with processing and validating claims and with the distribution of the net proceeds of the Settlement Fund. Actual costs will be largely dependent on the amount of work needed to finalize the claims processing.

I declare under penalty of perjury that the foregoing is true and correct.

Executed this 17th day of May 2022.



Eric J. Miller

EXHIBIT A

In re Restasis (Cyclosporine Ophthalmic Emulsion) Antitrust Litigation
Case No. 18-MD-2819 (NG) (LB)
Exclusion Report

	Name 1	Exclusion ID #	Postmark Date
1.	Accusoft	149421835	2/14/2022
2.	Central Painting & Sandblasting, Inc.	149421836	3/2/2022
3.	Donegal Insurance Group	149421837	3/24/2022
4.	Citation Oil & Gas Corp.	149421839	4/8/2022
5.	U.S. Bancorp	149421840	4/22/2022

EXHIBIT B

A.B. DATA, LTD.

Class Action Administration

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



LIEFF, CABRASER, HEIMANN &
BERNSTEIN, LLP.
10 ROCKEFELLER PLAZA
12TH FLOOR
NEW YORK, NY, 10020
USA

INVOICE INV000302027
PAGE 1/1
DATE 10/31/2021
CLIENT 905000

INVOICE

JOB 54352 In Re: Restasis Antitrust Litigation

DESCRIPTION	QTY	PRICE	AMOUNT
Dynamic Website Maintenance/Hosting (Monthly)	1	175.00	\$175.00
Interactive Voice Response (IVR) (Per Minute)	5	0.44	\$2.20
CSRs/Live Operators (Per Hour)	0.25	48.00	\$12.00
800 Number Charges (Per Minute)	14	0.12	\$1.68
IVR and Line Maintenance (Monthly)	1	100.00	\$100.00

TOTAL \$290.88

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.

Class Action Administration

600 A. B. Data Drive
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USA

INVOICE INV000302127
PAGE 1/1
DATE 11/30/2021
CLIENT 905000

INVOICE

JOB 54352 In Re: Restasis Antitrust Litigation

DESCRIPTION	QTY	PRICE	AMOUNT
Dynamic Website Maintenance/Hosting (Monthly)	1	175.00	\$175.00
Interactive Voice Response (IVR) (Per Minute)	6	0.44	\$2.64
800 Number Charges (Per Minute)	16	0.12	\$1.92
IVR and Line Maintenance (Monthly)	1	100.00	\$100.00

TOTAL \$2 9.

MAIL CHECKS TO

PO Box 170062, Milwaukee, WI 53217
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US BANK, N.A.
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INVOICE INV000302185
PAGE 1/1
DATE 12/31/2021
CLIENT 905000

INVOICE

JOB 54352 In Re: Restasis Antitrust Litigation

DESCRIPTION	QTY	PRICE	AMOUNT
Dynamic Website Maintenance/Hosting (Monthly)	1	175.00	\$175.00
Interactive Voice Response (IVR) (Per Minute)	2	0.44	\$0.88
800 Number Charges (Per Minute)	14	0.12	\$1.68
IVR and Line Maintenance (Monthly)	1	100.00	\$100.00

TOTAL \$2 .

MAIL CHECKS TO

PO Box 170062, Milwaukee, WI 53217
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INVOICE INV000302357
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DATE 1/31/2022
CLIENT 905000

INVOICE

JOB 54352 In Re: Restasis Antitrust Litigation

DESCRIPTION	QTY	PRICE	AMOUNT
Project Management (Hourly)	9.75	165.00	\$1,608.75
System Support (Hourly)	0.25	175.00	\$43.75
Quality Assurance (Hourly)	0.25	150.00	\$37.50
Staff (Hourly)	5.50	95.00	\$522.50
Dynamic Website Maintenance/Hosting (Monthly)	1	175.00	\$175.00
Interactive Voice Response (IVR) (Per Minute)	3	0.44	\$1.32
CSRs/Live Operators (Per Hour)	1.50	48.00	\$72.00
800 Number Charges (Per Minute)	6	0.12	\$0.72
IVR and Line Maintenance (Monthly)	1	100.00	\$100.00
Electronic Storage (Per Page/Per Month)	1	53.260	\$53.26

TOTAL \$2 .80

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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INVOICE

INVOICE INV000302445
PAGE 1/1
DATE 2/28/2022
CLIENT 905000

JOB 54352 In Re: Restasis Antitrust Litigation

DESCRIPTION	QTY	PRICE	AMOUNT
Project Management (Hourly)	7.50	165.00	\$1,237.50
System Support (Hourly)	42.75	175.00	\$7,481.25
Quality Assurance (Hourly)	13.00	150.00	\$1,950.00
Staff (Hourly)	41.75	95.00	\$3,966.25
Printing and Mailing of Notice Postcards	50,000	0.1500	\$7,500.00
Postage Notice Postcards	1	13,436.6200	\$13,436.62
Media Notice PR News wire	1	3,005.00	\$3,005.00
Dynamic Website Maintenance/Hosting (Monthly)	1	175.00	\$175.00
Interactive Voice Response (IVR) (Per Minute)	64	0.44	\$28.16
CSRs/Live Operators (Per Hour)	5.50	48.00	\$264.00
800 Number Charges (Per Minute)	83	0.12	\$9.96
IVR and Line Maintenance (Monthly)	1	100.00	\$100.00
Document Imaging	46	0.15	\$6.90
Electronic Storage (Per Page/Per Month)	1	15.952	\$15.95

TOTAL \$ 9 . 9

MAIL CHECKS TO

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INVOICE INV000302499
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DATE 3/10/2022
CLIENT 905000

INVOICE

JOB 54352 In Re: Restasis Antitrust Litigation

DESCRIPTION	QTY	PRICE	AMOUNT
Media Notices	1	438,061.75	\$438,061.75

TOTAL \$ 80 .

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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INVOICE INV000302623
PAGE 1/1
DATE 3/31/2022
CLIENT 905000

INVOICE

JOB 54352 In Re: Restasis Antitrust Litigation

DESCRIPTION	QTY	PRICE	AMOUNT
Receipt and Processing o Undeliverable Mail	672	0.50	\$336.00
Remailing o Notice Postcards to Updated Addresses	458	0.75	\$343.50
Receipt and Preparation o Paper Claim Forms	4	2.00	\$8.00
Upload and Import o Online Forms	7,234.00	0.50	\$3,617.00
Claims Processing (Hourly)	0.25	50.00	\$12.50
Project Management (Hourly)	1.25	165.00	\$206.25
System Support (Hourly)	2.25	175.00	\$393.75
Sta (Hourly)	19.75	95.00	\$1,876.25
Postage	1	3.180	\$3.18
Dynamic Website Maintenance/Hosting (Monthly)	1	175.00	\$175.00
Interactive Voice Response (IVR) (Per Minute)	165	0.44	\$72.60
CSRs/Live Operators (Per Hour)	7.75	48.00	\$372.00
800 Number Charges (Per Minute)	301	0.12	\$36.12
IVR and Line Maintenance (Monthly)	1	100.00	\$100.00
Document Imaging	67	0.15	\$10.05
Electronic Storage (Per Page/Per Month)	1	2.260	\$2.26
Translation Services Tranper ect	1	622.22	\$622.22

TOTAL \$8 8 . 8

MAIL CHECKS TO

PO Box 170062, Milwaukee, WI 53217
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SEND WIRES TO

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INVOICE INV000302720
PAGE 1/1
DATE 4/30/2022
CLIENT 905000

INVOICE

JOB 54352 In Re: Restasis Antitrust Litigation

DESCRIPTION	QTY	PRICE	AMOUNT
Receipt and Processing o Undeliverable Mail	143	0.50	\$71.50
Remailing o Notice Postcards to Updated Addresses	501	0.75	\$375.75
Receipt and Preparation o Paper Claim Forms	3	2.00	\$6.00
Upload and Import o Online Forms	4,074.00	0.50	\$2,037.00
Claims Processing (Hourly)	0.75	50.00	\$37.50
Pro ect Management (Hourly)	1.50	165.00	\$247.50
Sta (Hourly)	19.50	95.00	\$1,852.50
Postage	1	256.890	\$256.89
Dynamic Website Maintenance/Hosting (Monthly)	1	175.00	\$175.00
Interactive Voice Response (IVR) (Per Minute)	398	0.44	\$175.12
CSRs/Live Operators (Per Hour)	4.75	48.00	\$228.00
800 Number Charges (Per Minute)	359	0.12	\$43.08
IVR and Line Maintenance (Monthly)	1	100.00	\$100.00
NCOA Address Updating (Minimum Charge)	1	850.00	\$850.00
Advanced Address Updates	651	1.10	\$716.10
Document Imaging	80	0.15	\$12.00
Electronic Storage (Per Page/Per Month)	1	106.100	\$106.10

TOTAL \$ 290.0

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