

EXHIBIT H



June 17, 2019

Omarr Baker
[REDACTED]

Re: Fee Appeal
Our File No.: 408513.000

Fees for Professional Services:	\$	51,210.50
Total Amount of Invoice No.: 1281079		51,210.50

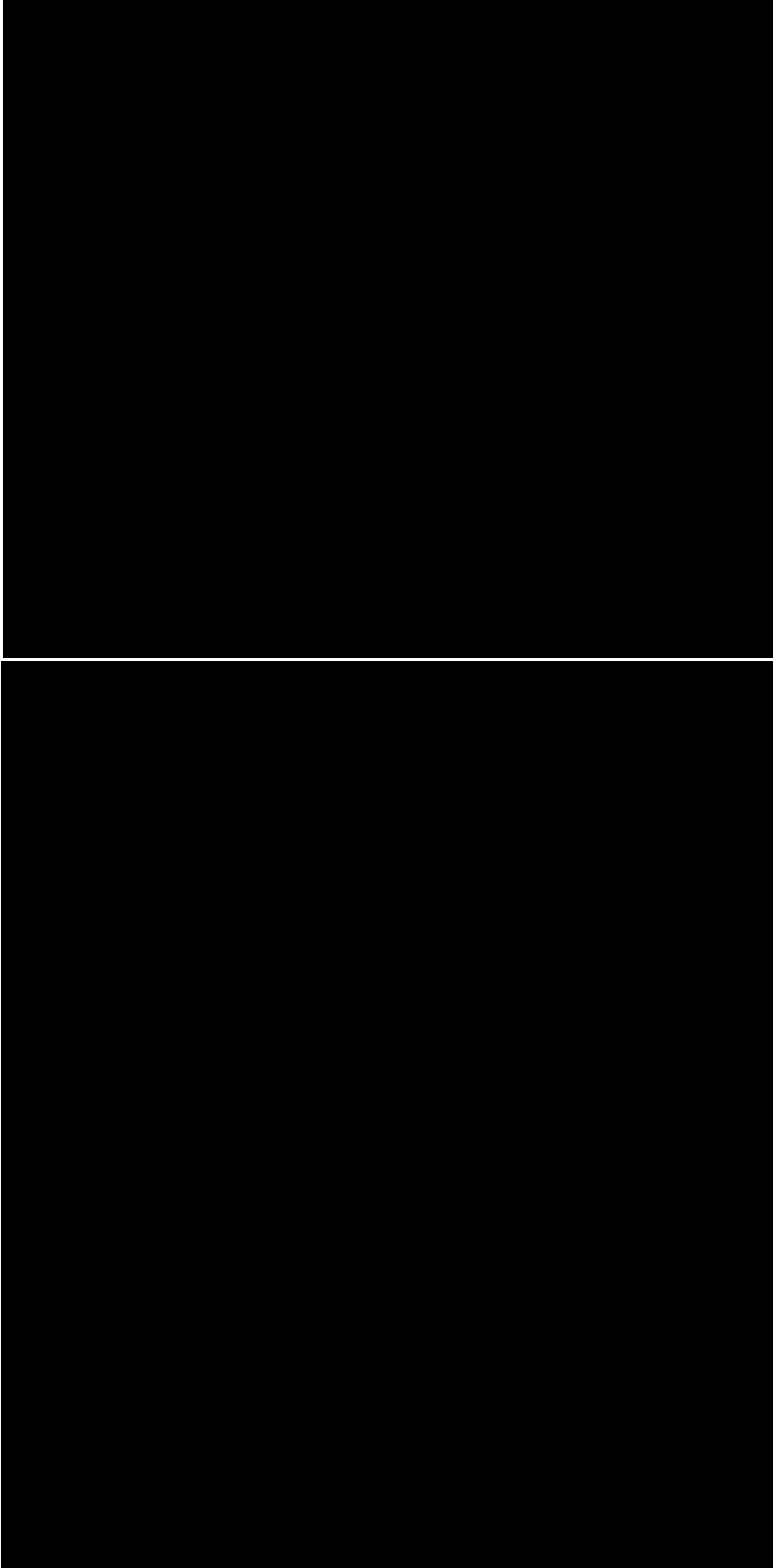
Previous Balance:		127,258.74
Total Amount Due:	\$	178,469.24

Total Amount due upon receipt of bill

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00603.2694.000 Baker, Omarr
408513.000 Fee Appeal

Date	Initials	Description of Services	Hours
11/12/18	AEK		0.40
11/14/18	AFM		3.90
11/14/18	AFM		1.60
11/15/18	AFM		4.20
11/15/18	AEK		0.70
11/19/18	AFM		2.60
11/20/18	AFM		4.10
11/21/18	AEK		0.70
11/26/18	AFM		3.80
11/27/18	AFM		3.50
11/28/18	AFM		4.60
11/29/18	AFM		3.90
11/30/18	AEK		1.60

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Date	Initials	Description of Services	Hours
12/07/18	AEK		1.10
12/12/18	AEK		1.00
12/17/18	AFM		0.30
12/17/18	AEK		1.30
01/03/19	AEK		1.30
01/07/19	AEK		1.50
01/07/19	AFM		0.90
01/08/19	AEK		2.60
01/08/19	AFM		3.80
01/09/19	AEK		5.20
01/09/19	AFM		3.70
01/10/19	AEK		3.10
01/10/19	AFM		0.30
02/06/19	AEK		0.40
02/19/19	AEK		0.20
03/19/19	AEK		1.60

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Date	Initials	Description of Services	Hours
03/19/19	AFM		3.60
03/20/19	AEK		0.70
03/20/19	AFM		2.50
03/21/19	AEK		3.60
03/22/19	AEK		1.50
03/25/19	AEK		1.50
03/25/19	AFM		3.90
03/26/19	AEK		2.00
03/26/19	AFM		1.80
03/27/19	AEK		2.10
03/27/19	SHS		2.00
03/27/19	AFM		0.30
03/28/19	AEK		2.10
03/29/19	AEK		2.50
03/29/19	AFM		1.70
04/17/19	AFM		2.90

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Date	Initials	Description of Services	Hours
04/18/19	AFM		2.30
04/19/19	AEK		0.70
04/19/19	AFM		3.60
04/22/19	AEK		0.80
04/22/19	AFM		4.20
04/30/19	AEK		0.80
05/09/19	AEK		0.50
05/09/19	AFM		3.80
05/10/19	AFM		2.30
05/10/19	AEK		0.80
05/13/19	AFM		2.70
05/16/19	AFM		1.40
05/16/19	AEK		0.70
05/20/19	AFM		3.20
05/20/19	AEK		1.70

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Date	Initials	Description of Services	Hours
05/21/19	AFM		4.70
05/21/19	AEK		2.10
05/22/19	AEK		4.60
05/22/19	AFM		3.80
05/23/19	AFM		3.70
05/23/19	AEK		2.80
05/30/19	AEK		4.10
05/30/19	AFM		0.40
05/31/19	AEK		0.70
Total Hours Billed:			155.00

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Time And Fee Summary

Timekeeper	Rate	Hours	Fees
Silton, S.	565.00	2.00 \$	1,130.00
Mistry, A.	370.00	32.50	12,025.00
Mistry, A.	395.00	61.50	24,292.50
Kulbeik, A.	220.00	6.80	1,496.00
Kulbeik, A.	235.00	52.20	12,267.00
Totals:		155.00 \$	51,210.50

Total Current Charges: \$ 51,210.50



June 17, 2019

Omarr Baker
[Redacted]

Re: Fee Appeal
Invoice Number: 1281079
Our File No.: 408513.000

Fees for Professional Services:	\$ 51,210.50
Total Amount of Invoice No.: 1281079	51,210.50
Total Amount Due:	<u>\$ 178,469.24</u>

Check:
Cozen O'Connor
[Redacted]

ACH/Wire Transfer:
Account Name: Cozen O'Connor
Attorney Operating Account
Bank: Citibank NA
[Redacted]
Account No.: [Redacted]
Bank ABA No.: [Redacted]
Swift Code*: [Redacted]
* Only needed for international transfers.

Please email notification of electronic payments to payments@cozen.com.

Federal Tax ID: [Redacted]

Total Amount due upon receipt of bill