

EXHIBIT I



September 19, 2018

Omarr Baker
[REDACTED]

Re: Fee Appeal
Our File No.: 408513.000

Fees for Professional Services:	\$	22,808.50
Total Amount of Invoice No.: 1215098		22,808.50

Previous Balance:		112,932.74
Total Amount Due:	\$	135,741.24

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
07/09/18	TPK		0.90
07/09/18	SHS		3.00
07/16/18	AFM		3.40
07/16/18	TPK		0.90
07/16/18	TPK		1.10
07/16/18	TPK		0.90
07/16/18	TPK		0.40
07/17/18	AFM		3.90
07/18/18	AFM		6.30
07/19/18	AFM		4.20
07/19/18	TPK		2.50
07/19/18	TPK		2.50
07/20/18	AFM		3.60
07/20/18	TPK		3.50
07/27/18	AFM		3.60
07/30/18	AFM		2.80
08/02/18	AFM		1.70
08/14/18	AEK		1.50

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Date	Initials	Description of Services	Hours
08/14/18	SHS		2.00
08/15/18	AEK		0.80
08/23/18	SHS		2.80
Total Hours Billed:			52.30

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Time And Fee Summary

Timekeeper	Rate	Hours	Fees
Silton, S.	540.00	7.80 \$	4,212.00
Kane, T.	565.00	12.70	7,175.50
Mistry, A.	370.00	29.50	10,915.00
Kulbeik, A.	220.00	2.30	506.00
Totals:		52.30 \$	22,808.50

Total Current Charges: \$ 22,808.50



September 19, 2018

Omarr Baker
[Redacted]

Re: Fee Appeal
Invoice Number: 1215098
Our File No.: 408513.000

Fees for Professional Services:	\$ 22,808.50
Total Amount of Invoice No.: 1215098	22,808.50
Total Amount Due:	<u>\$ 135,741.24</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