

EXHIBIT G



November 7, 2019

Omarr Baker
[REDACTED]

Re: Fee Appeal
Our File No.: 408513.000

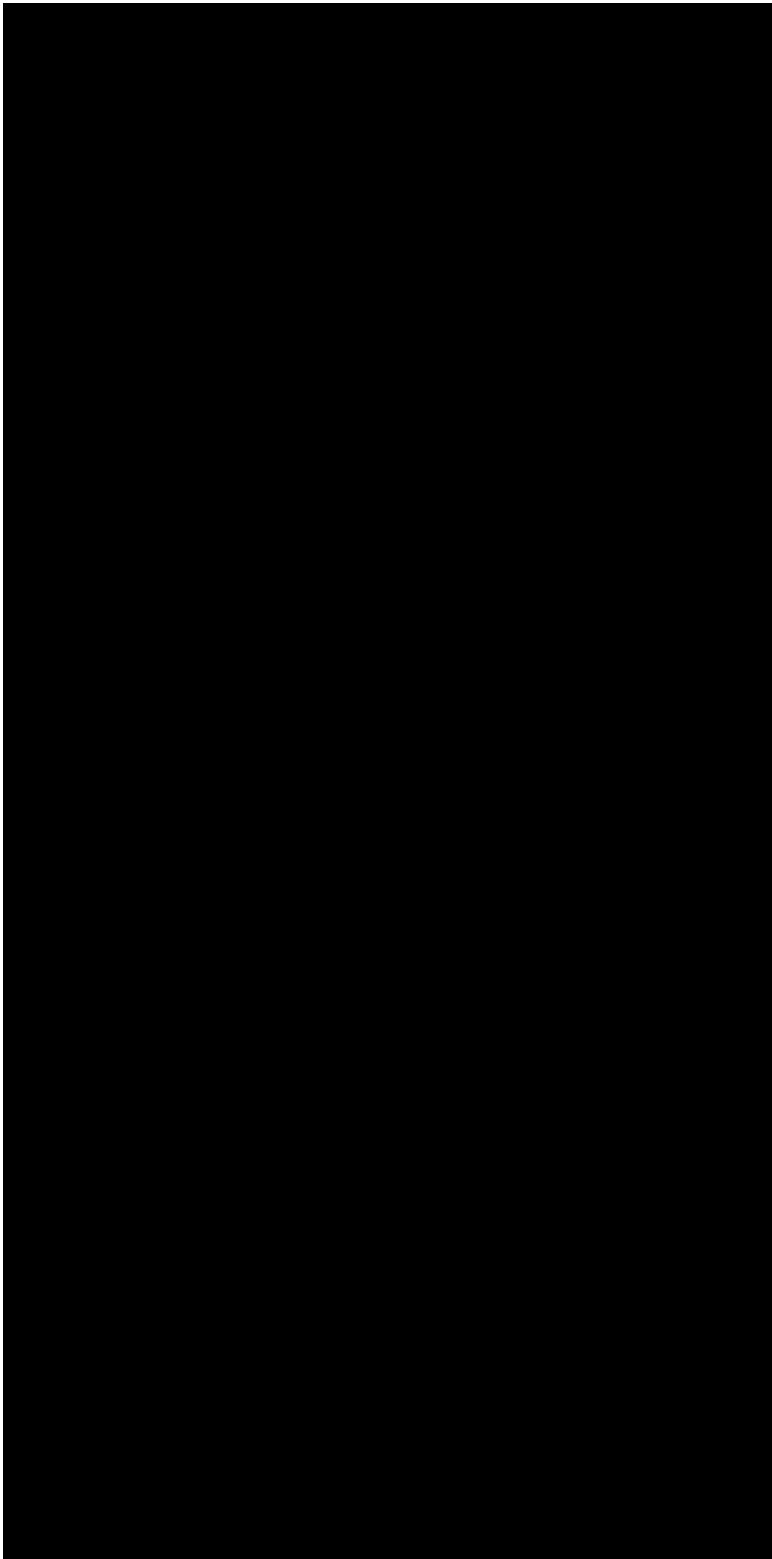
Fees for Professional Services:	\$	15,350.00
Expenses Incurred:		27.00
Total Amount of Invoice No.: 1317399		15,377.00
Previous Balance:		178,121.29
Total Amount Due:	\$	193,498.29

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
06/03/19	AEK		0.40
06/04/19	AEK		2.30
06/05/19	AFM		0.30
06/05/19	AEK		0.70
06/06/19	AEK		0.70
06/11/19	AEK		1.70
06/11/19	AFM		0.90
06/12/19	AEK		0.80
06/17/19	AEK		1.30
06/19/19	AEK		0.80
06/21/19	AEK		0.40
07/01/19	AFM		0.40
07/02/19	AFM		1.20
07/08/19	AFM		3.20
07/09/19	AEK		0.60
07/09/19	AFM		2.90

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Date	Initials	Description of Services	Hours
07/10/19	AEK		1.50
07/10/19	AFM		1.30
07/11/19	AEK		0.40
07/11/19	AFM		3.60
07/15/19	AEK		0.80
07/16/19	AEK		0.70
07/17/19	AEK		0.20
07/18/19	AFM		0.80
07/22/19	AEK		0.80
07/22/19	AFM		2.60
07/23/19	AFM		1.90
07/24/19	AEK		0.70
07/24/19	AFM		0.90
07/29/19	AEK		0.40

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Date	Initials	Description of Services	Hours
07/31/19	AEK		0.70
08/05/19	AEK		1.50
08/07/19	AEK		0.30
08/08/19	AEK		1.00
08/09/19	AEK		0.80
08/12/19	AEK		0.10
08/13/19	AEK		0.80
08/15/19	AEK		0.30
08/28/19	AEK		0.40
08/30/19	AFM		2.50
09/24/19	AEK		0.60
09/25/19	AEK		0.80
09/26/19	AEK		0.80
09/30/19	AEK		0.40
10/01/19	AEK		0.40
10/04/19	AEK		0.30
10/07/19	AEK		0.70

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Date	Initials	Description of Services	Hours
10/08/19	AEK		0.40
10/10/19	AEK		1.10
10/11/19	AEK		0.70
10/21/19	AEK		0.20
Total Hours Billed:			50.00

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Time And Fee Summary

Timekeeper	Rate	Hours	Fees
Mistry, A.	395.00	22.50 \$	8,887.50
Kulbeik, A.	235.00	27.50	6,462.50
Totals:		50.00 \$	15,350.00

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Date	Disbursements	Value
05/29/19	Courier Service Vendor: Metro Legal Services, Inc. - Courier Service to Send Documents to Judge Solem. Inv# 3183603 Date: 05/29/2019	\$ 27.00
	Total Disbursements:	\$ 27.00
	Total Current Charges:	\$ 15,377.00



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Omarr Baker
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Re: Fee Appeal
 Invoice Number: 1317399
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Fees for Professional Services:	\$ 15,350.00
Expenses Incurred:	27.00
Total Amount of Invoice No.: 1317399	15,377.00

Previous Balance:	178,121.29
Total Amount Due:	<u>\$ 193,498.29</u>

Check:Cozen O'Connor
[REDACTED]**ACH/Wire Transfer:**

Account Name: Cozen O'Connor
 Attorney Operating Account
 Bank: Citibank NA

Account No.: [REDACTED]
 Bank ABA No.: [REDACTED]
 Swift Code*:

* 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