

EXHIBIT J



July 17, 2018

Omarr Baker
[REDACTED]

Re: Fee Appeal
Our File No.: 408513.000

Fees for Professional Services:	\$	33,282.00
Expenses Incurred:		110.10
Total Amount of Invoice No.: 1200369		33,392.10
Previous Balance:		79,540.64
Total Amount Due:	\$	112,932.74

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
08/29/17	TPK		1.50
08/30/17	TPK		0.90
08/31/17	TPK		0.90
09/05/17	AEK		1.30
09/05/17	TPK		1.90
09/06/17	AEK		2.60
09/06/17	TPK		0.90
09/07/17	AEK		3.50
09/07/17	TPK		3.40
09/08/17	AEK		4.20
09/11/17	AEK		4.20
09/11/17	TPK		0.50
09/12/17	AEK		3.10
09/12/17	TPK		0.90
09/13/17	TPK		2.80
09/13/17	AEK		2.00
09/14/17	AEK		2.60
09/14/17	TPK		1.90
09/15/17	AEK		1.50
09/15/17	TPK		0.90
09/15/17	TPK		0.90
09/18/17	AEK		2.10

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Date	Initials	Description of Services	Hours
09/20/17	AEK		2.00
09/21/17	AEK		2.20
09/22/17	AEK		1.30
09/25/17	AEK		1.50
09/26/17	TPK		0.40
10/03/17	AEK		1.10
10/06/17	AEK		1.10
10/10/17	AEK		1.60
10/11/17	AEK		1.60
10/12/17	AEK		1.00
10/13/17	AFM		1.80
10/13/17	AEK		2.10
10/16/17	AFM		3.40
10/17/17	AFM		1.50
10/20/17	AFM		3.80
10/23/17	AEK		0.80

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Date	Initials	Description of Services	Hours
10/24/17	TPK		1.50
10/25/17	AEK		3.40
01/17/18	AEK		1.20
01/22/18	AEK		1.30
01/25/18	AEK		1.00
01/29/18	AEK		1.40
02/01/18	AEK		1.50
02/16/18	AEK		0.50
02/20/18	AEK		0.80
02/21/18	AEK		0.80
02/26/18	AFM		0.70
03/01/18	AFM		0.50
03/02/18	AFM		3.70
03/15/18	AFM		4.60
03/15/18	AFM		1.50
03/16/18	AFM		4.30
03/23/18	AFM		1.30

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Date	Initials	Description of Services	Hours
03/27/18	AFM		0.80
04/25/18	AFM		0.70
06/21/18	AFM		2.40
Total Hours Billed:			105.60

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Time And Fee Summary

Timekeeper	Rate	Hours	Fees
Kane, T.	550.00	19.30 \$	10,615.00
Mistry, A.	300.00	10.50	3,150.00
Mistry, A.	370.00	20.50	7,585.00
Kulbeik, A.	215.00	46.80	10,062.00
Kulbeik, A.	220.00	8.50	1,870.00
Totals:		105.60 \$	33,282.00

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Date	Disbursements	Value
10/13/17	Secretarial Overtime` Michelle Jones 8/30/17` `` `	\$ 30.10
03/01/18	Westlaw Research Westlaw Research 03/01/2018 MISTRY,ARMEEN	80.00
	Total Disbursements:	\$ 110.10
	Total Current Charges:	\$ 33,392.10



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Total Amount of Invoice No.: 1200369	33,392.10
Total Amount Due:	<u>\$ 112,932.74</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