

# **EXHIBIT K**



September 20, 2017

Baker, Omarr  
[REDACTED]

Re: Fee Appeal  
Our File No.: 408513.000

Fees for Professional Services:	\$	76,804.00
Expenses Incurred:		2,736.64
<b>Total Amount of Invoice No.: 1131333</b>	<b>\$</b>	<b><u>79,540.64</u></b>

**Total Amount due upon receipt of bill**

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00603.2694.000 Baker, Omarr  
408513.000 Fee Appeal

<b>Date</b>	<b>Initials</b>	<b>Description of Services</b>	<b>Hours</b>
06/01/17	TPK		0.70
06/01/17	TPK		0.40
06/04/17	AFM		5.80
06/05/17	AFM		1.20
06/05/17	TPK		0.40
06/05/17	TPK		0.50
06/05/17	TPK		1.50
06/05/17	TPK		0.90
06/05/17	TPK		0.50
06/08/17	TPK		1.50
06/08/17	TPK		0.40
06/09/17	TPK		1.90
06/11/17	TPK		0.80
06/11/17	TPK		0.90
06/11/17	TPK		0.80
06/11/17	TPK		0.50
06/12/17	TPK		1.90
06/12/17	TPK		2.20
06/12/17	TPK		0.40

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<b>Date</b>	<b>Initials</b>	<b>Description of Services</b>	<b>Hours</b>
06/13/17	TPK		8.00
06/13/17	AFM		0.50
06/14/17	AFM		0.50
06/14/17	TPK		0.80
06/14/17	TPK		1.40
06/15/17	TPK		0.80
06/15/17	TPK		1.30
06/15/17	TPK		0.70
06/16/17	TPK		0.40
06/19/17	AFM		1.20
06/19/17	AFM		3.70
06/19/17	TPK		1.90
06/20/17	AFM		3.20
06/20/17	TPK		0.80
06/20/17	TPK		0.50
06/20/17	TPK		1.50
06/21/17	AFM		2.80
06/21/17	AEK		0.80
06/21/17	TPK		1.20
06/21/17	TPK		0.90

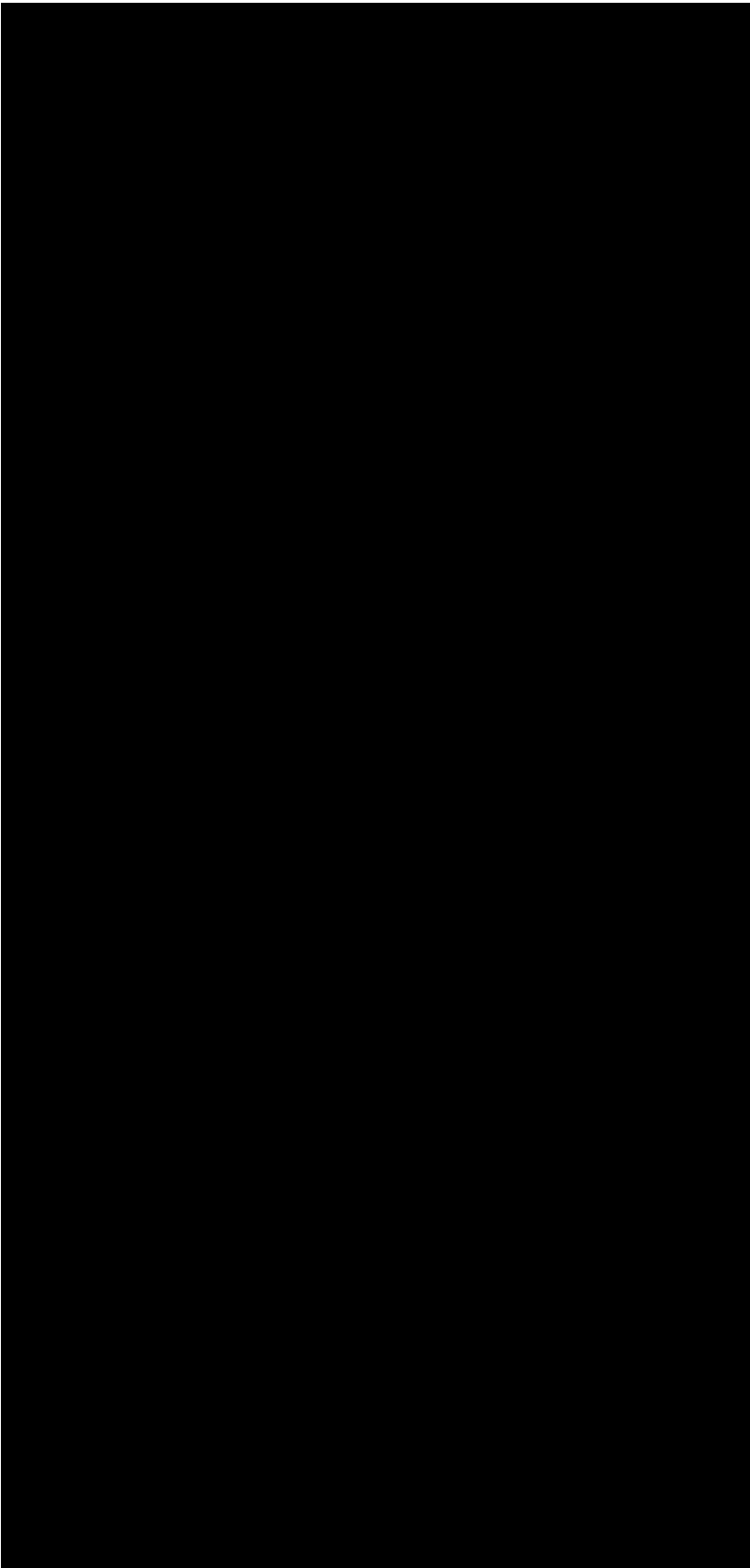
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<b>Date</b>	<b>Initials</b>	<b>Description of Services</b>	<b>Hours</b>
06/22/17	AFM		3.40
06/22/17	AEK		0.50
06/22/17	TPK		2.00
06/22/17	TPK		0.50
06/22/17	TPK		0.90
06/23/17	AFM		3.20
06/23/17	TPK		0.30
06/23/17	TPK		0.70
06/24/17	AFM		4.30
06/25/17	AFM		3.60
06/26/17	AEK		2.40
06/26/17	TPK		4.60
06/26/17	AFM		3.70
06/26/17	AFM		2.10
06/26/17	AFM		3.60
06/27/17	AEK		1.50
06/27/17	AFM		0.30
06/27/17	AFM		5.70
06/27/17	TPK		3.00

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<b>Date</b>	<b>Initials</b>	<b>Description of Services</b>	<b>Hours</b>
06/27/17	TPK		3.50
06/27/17	AFM		3.50
06/28/17	AFM		4.70
06/28/17	TPK		1.50
06/28/17	TPK		2.90
06/29/17	AEK		4.10
06/29/17	TPK		1.50
06/29/17	TPK		1.20
06/29/17	TPK		3.50
06/30/17	AEK		1.40
06/30/17	TPK		2.50
06/30/17	TPK		0.40
06/30/17	AFM		1.20
07/03/17	AFM		0.20
07/05/17	AFM		0.20
07/05/17	TPK		0.50
07/05/17	TPK		0.80
07/06/17	TPK		0.20
07/15/17	TPK		0.40
07/20/17	TPK		1.90
07/21/17	TPK	0.90	
07/21/17	TPK	0.90	

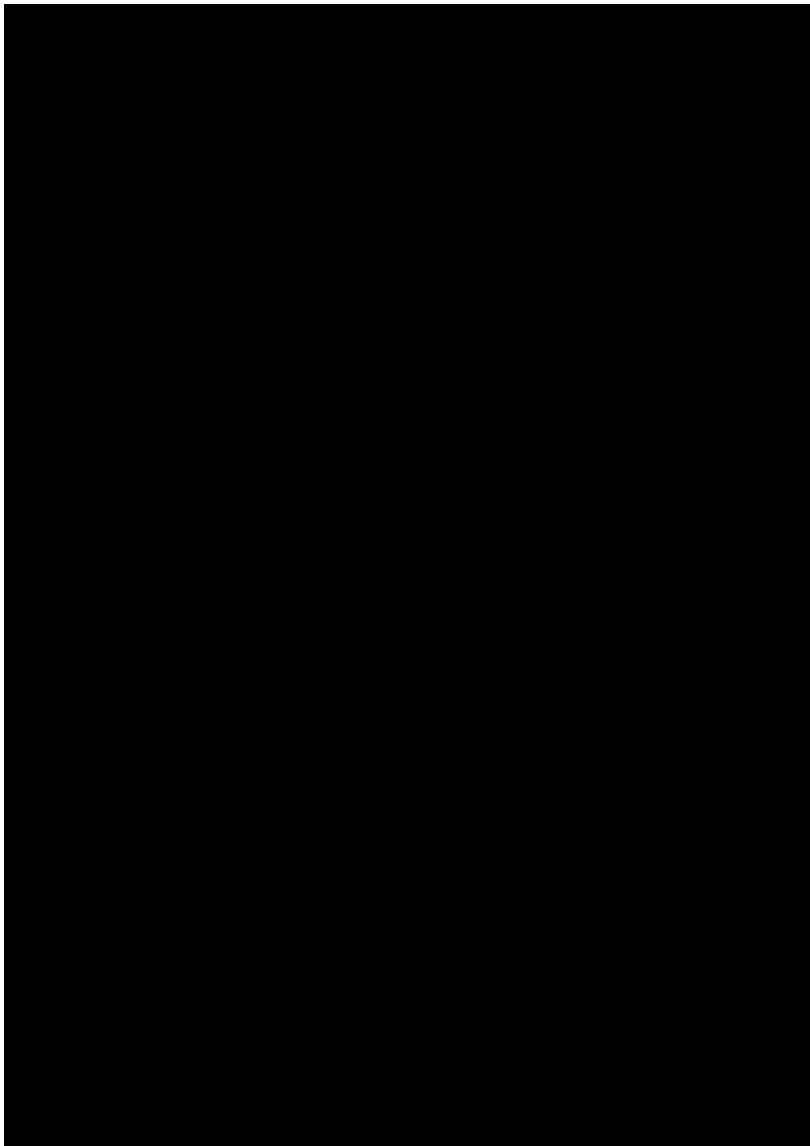
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<b>Date</b>	<b>Initials</b>	<b>Description of Services</b>	<b>Hours</b>
07/24/17	TPK		1.50
07/24/17	TPK		1.50
07/24/17	TPK		0.90
07/25/17	TPK		0.20
07/25/17	TPK		0.90
08/07/17	TPK		1.20
08/08/17	AFM		3.10
08/08/17	AEK		2.10
08/08/17	TPK		1.50
08/09/17	AFM		4.10
08/09/17	AEK		0.70
08/09/17	TPK		1.10
08/10/17	AFM		5.60
08/10/17	AEK		3.20
08/11/17	AFM		6.30
08/11/17	AEK		3.20
08/14/17	AEK		4.40

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<b>Date</b>	<b>Initials</b>	<b>Description of Services</b>	<b>Hours</b>	
08/14/17	TPK		0.90	
08/14/17	TPK		0.90	
08/14/17	TPK		0.90	
08/14/17	AFM		3.90	
08/15/17	AEK		1.50	
08/18/17	AEK		0.60	
08/21/17	AEK		0.40	
08/29/17	AEK		0.80	
08/30/17	AEK		2.00	
08/30/17	AH1		0.30	
08/31/17	AEK		2.00	
08/31/17	AH1		0.20	
<b>Total Hours Billed:</b>			<b>196.20</b>	



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### Time And Fee Summary

<b>Timekeeper</b>	<b>Rate</b>	<b>Hours</b>	<b>Fees</b>
Kane, T.	550.00	82.50 \$	45,375.00
Mistry, A.	300.00	81.60	24,480.00
Kulbeik, A.	215.00	31.60	6,794.00
Harris, A.	310.00	0.50	155.00
<b>Totals:</b>		<b>196.20 \$</b>	<b>76,804.00</b>

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<b>Date</b>	<b>Disbursements</b>	<b>Value</b>
06/05/17	Filing Fees Filing Fees and Related 06/05/17, Thomas Wallrich Filing fee for fee app. appeal., Court of Appeals, Filing Fee	\$ 550.00
06/21/17	Westlaw Research Westlaw Research 06/21/2017 MISTRY,ARMEEN	50.00
06/27/17	Courier Service Metro Legal Services, 3016829, 06/26/2017, Courier retrieval and copy costs for briefs from Court of Appeals., 06/26/2017, 306800, Armeen Firoz Mistry	266.53
07/11/17	Special Copy Bachman Legal Printing, 58760, 07/06/2017, 17 copies of the Appellants Brief and Addendum and 17 copies of the Joint Appellants confidential Addendum - Prepare cover, copy, collate, bind, serve and file., 07/10/2017, 311713, Steven H Silton	1,421.12
08/24/17	Special Copy Bachman Legal Printing, 58911, 08/16/2017, APPELLANTS JOINT REPLY BRIEF. PREPARE, COVER, COPY, COLLATE, BIND, SERVE AND FILE 8/16/17, 08/18/2017, 328867, Steven H Silton	448.99
<b>Total Disbursements:</b>		<b>\$ 2,736.64</b>
<b>Total Current Charges:</b>		<b>\$ 79,540.64</b>



September 20, 2017

Baker, Omarr  
[REDACTED]

Re: Fee Appeal  
Invoice Number: 1131333  
Our File No.: 408513.000

Fees for Professional Services:	\$	76,804.00
Expenses Incurred:		2,736.64
<b>Total Amount of Invoice No.: 1131333</b>	<b>\$</b>	<b>79,540.64</b>

**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](mailto:payments@cozen.com).

Federal Tax ID: [REDACTED]

***Total Amount due upon receipt of bill***