

4. The Original Application was set for hearing on September 14, 2016. At that hearing, the Court reset the hearing on the fee application for 9 a.m. Monday, October 3, 2016. Ad Litem gives notice to all interested parties of the October 3, 2016, hearing.

WHEREFORE, PREMISES CONSIDERED, Ad Litem prays: that the Court will award him a reasonable fee for services and will reimburse him for expenses incurred; that such fees and expenses shall be taxed as costs and ordered paid by the Trustees now from the segregated account created pursuant to the Judgment, subject to reallocation as may seem equitable and just at the conclusion of this proceeding; and that Ad Litem be granted such other and further relief to which he may justly be entitled.

Respectfully submitted,

/s/ Glenn M. Karisch
Glenn M. Karisch
State Bar No. 11098950
THE KARISCH LAW FIRM, PLLC
301 Congress Ave., Suite 1910
Austin, Texas 78701
(512) 328-6346
FAX (512) 597-4062
karisch@texasprobate.com

CERTIFICATE OF SERVICE

I hereby certify that, on or about September 23, 2016, a true and correct copy of the foregoing has been served or will be served in accordance with the Court's orders regarding service dated September 28, 2015, and January 21, 2016.

/s/Glenn M. Karisch
Glenn M. Karisch

EXHIBIT

WILLIAM M. COBB & ASSOCIATES, INC.

Worldwide Petroleum Consultants

12770 Coit Road, Suite 907
Dallas, Texas 75251

(972) 385-0354
Fax: (972) 788-5165
www.wmcobb.com

INVOICE

No. 0916-002

TO: Mr. Glenn M. Karisch
The Karisch Law Firm, PLLC
301 Congress Avenue, Suite 1910
Austin, TX 78701

ATTN: Mr. Glenn M. Karisch

DATE: September 1, 2016

RE: Consulting Services, July 16 – August 31, 2016
TEL Offshore Trust

PROFESSIONAL SERVICES:

Participate in teleconferences with legal counsel. Review and analyze historical data for TEL Offshore royalty properties. Review and evaluate quarterly TEL Offshore Partnership net profit statements, annual reserve reports, EI 339 P&A costs, and Tel Offshore Trust documents. Prepare draft report with supporting documents and damage estimate.

Michael L. Wiggins	132.5 hrs. @ \$350	\$46,375.00
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TOTAL AMOUNT DUE		<u>\$46,375.00</u>
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Attachment

CAC/INV/WORD/TELOffshoreTrust.DOC

All invoices are payable upon receipt. A service charge of 1.5 percent per month will be charged on balance owed after 30 days.

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William M. Cobb & Associates, Inc.
Sort by Client

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Date	User	Slip #	Description	Time Spen	All Time Amount
<u>Client: TEL OFFSHORE</u>					
7/18/2016	WIGGINS-mlw	77044	Working on support materials for report.	2.50	\$875.00
7/19/2016	WIGGINS-mlw	77046	Working on supporting data and report.	4.50	\$1,575.00
7/20/2016	WIGGINS-mlw	77050	Working on report support.	3.00	\$1,050.00
7/21/2016	WIGGINS-mlw	77051	Working on time line events.	3.00	\$1,050.00
7/22/2016	WIGGINS-mlw	77056	Working on report.	1.50	\$525.00
7/25/2016	WIGGINS-mlw	77090	Working on report.....	6.50	\$2,275.00
7/26/2016	WIGGINS-mlw	77093	Working on report. Teleconference with legal counsel.	5.00	\$1,750.00
7/27/2016	WIGGINS-mlw	77096	Working on draft report. Searching TEL SEC filings.	6.50	\$2,275.00
7/28/2016	WIGGINS-mlw	77099	Working on draft report.	5.00	\$1,750.00
7/29/2016	WIGGINS-mlw	77102	Working on draft report.	4.00	\$1,400.00
8/1/2016	WIGGINS-mlw	77210	Working on draft report and collecting data from TEL production.	6.50	\$2,275.00
8/2/2016	WIGGINS-mlw	77212	Working on quarterly statements, trust forecasts, and unit prices.	4.00	\$1,400.00
8/3/2016	WIGGINS-mlw	77214	Working on draft report and additional analysis.	6.00	\$2,100.00
8/4/2016	WIGGINS-mlw	77216	Working on damage estimates and draft report.	6.00	\$2,100.00
8/5/2016	WIGGINS-mlw	77218	Working on draft report.	5.50	\$1,925.00
8/6/2016	WIGGINS-mlw	77220	Working on draft report.	5.50	\$1,925.00
8/8/2016	WIGGINS-mlw	77451	Working on draft report, etc.	7.00	\$2,450.00
8/9/2016	WIGGINS-mlw	77452	Working on draft report.	9.00	\$3,150.00
8/10/2016	WIGGINS-mlw	77454	Work on references, tables and figures for draft report. Teleconference with legal counsel.	6.50	\$2,275.00
8/11/2016	WIGGINS-mlw	77457	Working on draft report, tracking down Hurricane Ike P&A costs for EI 339.	6.50	\$2,275.00
8/12/2016	WIGGINS-mlw	77458	Work on draft report. Prepare for and participate in teleconference with legal counsel.	7.50	\$2,625.00
8/16/2016	WIGGINS-mlw	77461	Participate in teleconference with legal counsel. Prepare additional data analysis.	6.00	\$2,100.00
8/17/2016	WIGGINS-mlw	77463	Teleconference with legal counsel.	3.00	\$1,050.00

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Date	User	Slip #	Description	Time Spent	All Time Amount
8/18/2016	WIGGINS-mlw	77465	Working on data analysis and draft report.	3.50	\$1,225.00
8/19/2016	WIGGINS-mlw	77469	Working on data analysis.	3.00	\$1,050.00
8/23/2016	WIGGINS-mlw	77628	Review recent filing. Work on draft report.	1.00	\$350.00
8/24/2016	WIGGINS-mlw	77629	Work on draft report.	4.50	\$1,575.00
Total: TEL OFFSHORE				132.50	\$46,375.00
Grand Total				132.50	\$46,375.00