

Reasor, Drenda

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Sent: Wednesday, February 15, 2017 3:22 PM
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Subject: Cause No. C-1-PB-14-001245_ In Re_ TEL Offshore Trust_(19039492)_ (1).MSG
Attachments: Proposed Order - Mot to Approve Nov Costs.docx

On February 1, 2017, this office forwarded to you a proposed Order to the Corporate Trustee's Motion to Approve Payment of the Trust's Ordinary Business Expenses Owed to Third Parties, scheduled for hearing on February 22, 2017.

It has come to our attention that the Order presented to the Court was in error. Attached, in Word format, is the correct order pertaining to this Motion.

I apologize for any inconvenience. Please contact me should you have any questions.

Tanya Wadsworth | Thompson & Knight LLP

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IN RE: § IN THE PROBATE COURT
§
§ OF
§
TEL OFFSHORE TRUST § TRAVIS COUNTY, TEXAS

ORDER GRANTING CORPORATE TRUSTEE'S MOTION TO APPROVE PAYMENT OF THE TRUST'S ORDINARY BUSINESS EXPENSES OWED TO THIRD PARTIES

On this day came on to be considered the Corporate Trustee's Motion to Approve Payment of the Trust's Ordinary Business Expenses Owed to Third Parties. The Court, having considered the Motion and any Objections filed by the Ad Litem, finds that ordinary business expenses have been incurred and are owed to third parties.

It is therefore ORDERED that the Corporate Trustee pay the following third party expenses incurred as ordinary business expenses:

- a. Invoice from Deloitte & Touche LLP ("Deloitte"), dated November 10, 2016, number 8002753050, in the amount of \$32,500.00.
- b. Invoices from Andrews Kurth LLP (now Andrews Kurth Kenyon LLP), dated September 30, 2016 (no. 10724334), August 31, 2016 (no. 10718912), July 31, 2016 (no. 10718275), June 30, 2016 (no. 10715498), and May 31, 2016 (no. 10713020), in the amounts of \$881.10, \$14,671.80, \$6,573.60, \$2,610.71, and \$23,254.54, totaling \$47,991.75.
- c. Invoice from Merrill Corporation ("Merrill"), dated September 30, 2016, number 2076795, in the amount of \$460.06.
- d. Invoices from American Stock Transfer & Trust Company, LLC ("ASTT"), dated October 12, 2016 (number DFE 10135504) and November 3, 2016 (number DFE 10137900) in the amount of \$3,651.53 and \$1,763.00, for a total amount of \$5,414.53.
- e. Invoice from Martindale Consultants, Inc. MartiCons, dated September 7, 2016, number 116254-16-1, in the amount of \$1,131.25.
- f. Invoice from Melanie S. Carter, CPA, dated September 27, 2016, in the amount of \$1,200.00.

- g. Invoices from Sirius Solutions, dated August 16, 2016 (no. 081616TEL) in the amount of \$1,550.00, and dated June 5, 2016 (no. 06-07-2016TEL) for consultation during the weeks of April 25, 2016 to May 29, 2016, in the amount of \$75.00, for a total of \$1,625.00.

It is further ORDERED that funds to pay the above third party expenses, in the amount of \$90,322.59, be drawn from the segregated Trust Account.

JUDGE PRESIDING