IN THE UNITED STATES BANKRUPTCY COURT FOR THE SOUTHERN DISTRICT OF TEXAS HOUSTON DIVISION

In re:

Chapter 11

RED RIVER TALC, LLC¹

Case No. 24-90505 (CML)

Debtor.

FIRST MONTHLY FEE STATEMENT OF BRACEWELL LLP FOR COMPENSATION OF SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS COUNSEL TO RANDI S. ELLIS AS THE FUTURE CLAIMANTS' REPRESENTATIVE FOR THE PERIOD FROM SEPTEMBER 20, 2024 TO NOVEMBER 30, 2024

Name of Amplicants	Danaar		
Name of Applicant:	Bracewell LLP		
Applicant's Role in Case:	Counsel to Randi S. Ellis as the Futur		
Applicant 8 Role in Case.	Claimants' I	Representative	
Date Order of Employment Signed:	December 10, 202	4 [Docket No. 741]	
	Beginning of	End of Period	
	Period:		
Time period covered by this Statement:	September 20, 2024	November 30, 2024	
Summary of Total Fees	and Expenses Request	ed	
Total face responsed for a sum out in this Stat	~~~ .	\$783,396.40	
Total fees requested for payment in this Stat	ement:	(80% of \$979,245.50)	
Total expenses requested for payment in this	Statement:	\$3,836.19	
Total fees and expenses requested for payme	nt in this Statement	\$797 323 50	
(excluding the 20% Holdback):		\$787,232.59	
Total fees and expenses for the period covered	ed by this Statement	¢002.001.00	
(includes the 20% Holdback):	•	\$983,081.69	
Summary of <u>Attorney</u> Fees for the	Period Covered by Th	is Statement	
Attorney fees:		\$957,715.50	
Actual attorney hours:		844.80	
Average hourly rate for attorneys:		\$1,133.66	
Summary of <u>Paraprofessional</u> Fees for	the Period Covered by	y This Statement	
Paraprofessional fees:		\$21,530.00	
Actual paraprofessional hours:		56.8	
Average hourly rate for paraprofessionals:		\$379.05	

¹ The last four digits of the Debtor's taxpayer identification number are 8508. The Debtor's address is 501 George Street, New Brunswick, New Jersey 08933.

In accordance with the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals [Docket No. 521] (the "Fee Procedures Order"), each party receiving notice of the monthly fee statement will have until 4:00 p.m. (Prevailing Central Time), fourteen days after filing of the monthly fee statement to object to the requested fees and expenses. Upon the expiration of such fourteen-day period, the Debtor is authorized to pay the Professional an amount of 80% of the fees and 100% of the expenses requested in the applicable monthly fee statement.

Pursuant to sections 327, 330, and 331 of title 11 of the United States Code (the "<u>Bankruptcy Code</u>"), rule 2016 of the Federal Rules of Bankruptcy Procedure (the "<u>Bankruptcy Rules</u>"), rule 2016-1 of the Bankruptcy Local Rules for the Southern District of Texas (the "<u>Bankruptcy Local Rules</u>"), and the Fee Procedures Order, Bracewell LLP ("<u>Bracewell</u>"), as counsel to Randi S. Ellis as the Future Claimants' Representative, hereby files its *First Monthly Fee Statement of Bracewell LLP for Compensation of Services Rendered and Reimbursement of Expenses as Counsel to Randi S. Ellis as the Future Claimants' Representative for the Period from September 20, 2024 through November 30, 2024 (the "<u>Monthly Fee Statement</u>").*

1. By this Monthly Fee Statement, and pursuant to the Fee Procedures Order, Bracewell seeks interim payment of \$783,396.40 (80% of \$979,245.50) as compensation for professional services rendered to Randi S. Ellis as Future Claimants' Representative during the period from September 20, 2024, through November 30, 2024 (the "<u>Fee Period</u>"), and reimbursement of actual and necessary expenses in the amount of \$3,836.19, for a total amount of **\$787,232.59** to be paid upon expiration of the objection deadline.

2. In support of the Monthly Fee Statement, Bracewell submits a *Summary of Expenses for the Fee Period*, attached hereto as **Exhibit A**, a *Summary of Fees by Category for the Fee Period*, attached hereto as **Exhibit B**, a *Summary of Fees by Timekeeper for the Fee Period*,

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attached hereto as Exhibit C, and a Detailed Record of Fees for the Fee Period, attached hereto

as Exhibit D.

3. Pursuant to the Fee Procedures Order, any party objecting to the payment of the compensation and reimbursement of expenses requested herein shall serve via email to Bracewell and the following Notice Parties (as defined in the Fee Procedures Order) a written notice setting forth the precise nature of the objection and the amount at issue (the "<u>Notice of Objection</u>") on or before 4:00 p.m. (prevailing Central Time) fourteen days after service of this Monthly Fee Statement:

- (a) (i) the Debtors, (A) Red River Talc LLC, c/o Accordion Partners, LLC, 1920 McKinney Avenue, Suite 950, Dallas, Texas 75201 (Attn: John Bittner, jbittner@accordion.com) and (B) Red River Talc LLC, 501 George Street, New Brunswick, New Jersey 08933 (Attn: John K. Kim, Esq., jkim8@its.jnj.com);
- (b) the proposed attorneys for the Debtor (A) Jones Day, 2727 N. Harwood, Dallas, Texas 75201 (Attn: Dan B. Prieto, dbprieto@jonesday.com; Amanda Rush, asrush@jonesday.com; and Saylor Nolan, snolan@jonesday.com) and (B) Porter Hedges LLP, 1000 Main Street, 36th Floor, Houston, Texas 77002 (Attn: John F. Higgins, jhiggins@porterhedges.com; M. Shane Johnson, sjohnson@porterhedges.com; Megan Young-John, myoung-john@porterhedges.com; James A. Keefe, jkeefe@porterhedges.com);
- (c) the United States Trustee for the Southern District of Texas (the "U.S. Trustee"), 515 Rusk Street, Suite 3516, Houston, TX 77002 (Attn: Ha Minh Nguyen, ha.nguyen@usdoj.gov and Jayson B. Ruff, jayson.b.ruff@usdoj.gov);
- (d) counsel to the Debtor's non-debtor affiliates, Johnson & Johnson Holdco (NA) Inc. and Johnson & Johnson, White & Case LLP, 1221 Avenue of the Americas, New York, New York 10020 (Attn: Jessica C. Lauria (Boelter), jessica.boelter@whitecase.com);
- (e) proposed counsel to the Official Committee of Talc Claimants (A) Stutzman, Bromberg, Esserman & Plifka, P.C., 2323 Bryan Street, Ste. 2200, Dallas TX 75201 (Attn: Sander L. Esserman, Peter C. D'Apice, esserman@sbep-law.com; dapice@sbep-law.com;); and (B) Paul Hastings, LLP, 200 Park Avenue, New York, NY (Attn: Kristopher M. Hansen, krishansen@paulhastings.com); and
- (f) counsel to the Future Claimants' Representative appointed in the Chapter 11 Case, Bracewell LLP, 711 Louisiana, Suite 2300, Houston TX 77002 (Attn: William A. (Trey) Wood III, trey.wood@bracewell.com, Jason G. Cohen,

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jason.cohen@bracewell.com, and Nancy McEvily Davis, nancy.davis@bracewell.com); and

(g) any other parties that the Court may designate.

4. Although every effort has been made to include all fees and expenses incurred in the Fee Period, some fees and expenses might not be included in this Monthly Fee Statement due to delays caused by accounting and processing during the Fee Period. Bracewell reserves the right to make further application to the Court for allowance of such fees and expenses not included herein. Subsequent Monthly Fee Statements will be filed in accordance with the Bankruptcy Code, the Bankruptcy Rules, and the Fee Procedures Order.

Houston, Texas December 13, 2024

/s/ Jason G. Cohen

William A. (Trey) Wood III (TX Bar No. 21916050) Jason G. Cohen (TX Bar No. 24050435) Nancy McEvily Davis (TX Bar No. 24078971) Bracewell LLP 711 Louisiana Street, Suite 2300 Houston, TX 77002 Telephone: (713) 223-2300 Facsimile: (800) 404-3970 Email: trey.wood@bracewell.com jason.cohen@bracewell.com nancy.davis@bracewell.com

Counsel to Randi S. Ellis, as Legal Representative for Future Talc Claimants Case 24-90505 Document 767 Filed in TXSB on 12/13/24 Page 5 of 57

EXHIBIT A

SUMMARY OF EXPENSES FOR THE FEE PERIOD

EXPENSE	TOTAL
Deposition Transcripts	\$278.40
Online Research	\$1,450.00
Litigation Vendors	\$1,190.00
Meals	\$917.79
TOTAL	\$3,836.19

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<u>EXHIBIT B</u>

SUMMARY OF FEES BY CATEGORY FOR THE FEE PERIOD

	DESCRIPTION	HOURS	FEES
B110	Case Administration	166.00	\$143,105.00
B150	Meetings of and Communications with Creditors	4.70	\$5,467.50
B160	Fee/Employment Applications	55.70	\$56,802.50
B190	Other Contested Matters (Excluding	664.00	\$758,408.00
	Assumption/Rejection Motions)		
B320	Plan and Disclosure Statement (Including	11.20	\$15,462.50
	Business Plan)		
	Totals	901.60	\$979,245.50

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EXHIBIT C

SUMMARY OF FEES BY TIMEKEEPER FOR THE FEE PERIOD

Name	Title	Department	Year	Hours	Rate (as of	Fees
			Admitted		$11/1/24)^2$	
Haley Bernal	Associate	Trial	2022	30.5	\$825.00	\$25,162.50
Julia Boyce	Associate	Trial	2024	30.10	\$750.00	\$22,575.00
Jason G. Cohen	Partner	Financial	2005	193	\$1,325.00	\$247,655.00
		Restructuring				
Nancy McEvily	Partner	Trial	2011	282.70	\$1,175.00	\$316,802.50
Davis						
Madeline Fogel	Associate	Trial	2020	9.7	\$965.00	\$9,360.50
Daniel Harrell	Associate	Trial	2023	125.5	\$825.00	\$95,662.50
Jonathan Lozano	Counsel	Financial	2020	5.50	\$1,175.00	\$6,050.00
		Restructuring				
Ryan Marren	Associate	Trial	2023	28.3	\$825.00	\$20,002.50
Phillip L. Sampson,	Partner	Trial	1993	0.30	\$1,350.00	\$375.00
Jr.						
William A. (Trey)	Partner	Financial	1989	139.20	\$1,600.00	\$214,070.00
Wood		Restructuring				
Robert Estes	Paralegal	ePractice	n/a	5.3	\$375.00	\$1,987.50
Mary Kearney	Paralegal	Financial	n/a	7.1	\$500.00	\$3,450.00
		Restructuring				
Caitlyn Lightner	Paralegal	Trial	n/a	18.2	\$375.00	\$6,537.50
Chris Ngo	Paralegal	ePractice	n/a	5.0	\$300.00	\$1,500
Georgette South	Paralegal	Trial	n/a	4.2	\$425.00	\$1,680.00
Jay (Edward J.)	Paralegal	ePractice	n/a	17.0	\$375.00	\$6,375.00
Wolf	-					
	Totals			901.60		\$979,245.50

² Bracewell typically increases rates as of November 1 each year. Actual rates applicable prior to November 1, 2024, are stated in the detailed records of fees attached as Exhibit D.

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<u>EXHIBIT D</u>

DETAILED RECORD OF FEES FOR THE FEE PERIOD

Randi S. Ellis 5757 Indian Circle Houston, TX 77057

December 12, 2024 Invoice: 21990872 BA: 04436 Nancy M. Davis

Our Matter: 0007476.00002 Post-Petition Red River Talc For Services Through September 30, 2024

B110 - Case Administration

<u>Date</u> 09/25/24	<u>Description</u> Review information regarding potential financial advisors for FRC (1.2)	<u>Timekeeper</u> Daniel Harrell	<u>Hours</u> 1.20	<u>Rate</u> 675.00	<u>Amount</u> 810.00
09/26/24	Follow up and planning call with N Davis (0.8); prepare for (0.2) and attend call with Debtor's counsel regarding case status (0.3)	Jason G. Cohen	1.30	1,225.00	1,592.50
09/26/24	Strategy call with J Cohen regarding case status and Imerys motion to approve Settlement (0.8); analyze professionals needed to advise FCR (0.5); update call with EconONE regarding case status and Amended Plan (0.3); request research on financial advisors engaged in LTL cases and Imerys/Cyprus cases (0.2); email to client regarding potential financial advisors (0.2); status call with Debtor's counsel (0.3)	Nancy M. Davis	2.30	1,075.00	2,472.50
09/26/24	Review and analyze information regarding potential financial advisors (0.8)	Daniel Harrell	0.80	675.00	540.00
09/27/24	Review and analyze resumes of financial advisor candidates (1.3); conference with J Cohen and T Wood regarding financial advisor candidates (0.7); draft email to client regarding possible financial advisor candidates (1.3)	Nancy M. Davis	3.30	1,075.00	3,547.50
09/27/24	Review potential financial advisors for selection (1.0)	Daniel Harrell	1.00	675.00	675.00
09/27/24	Review CVs from potential financial advisors	Jason G. Cohen	0.90	1,225.00	1,102.50
Bracewell LLP	711 Louisiana Street, Suite 2300 Houston, Texas 77002	bracewell.com			
AUSTIN D.	ALLAS DUBAI HOUSTON LONDON NEW YO	RK PARIS SAN ANTONIO	SEATTLE	WASHINGTON, DC	

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Invoice: 21990872

Client: Randi S. Ellis for client (0.2); internal call regarding FA resumes and status of case (0.7) 09/29/24 Correspondence with client regarding Nancy M. Davis 0.40 1,075.00 430.00 potential financial advisor experts (0.2); review additional information from financial advisor candidate (0.2) 09/30/24 Jason G. Cohen 0.50 Call regarding next steps and FA selection 1,225.00 612.50 (0.2); follow up call with client regarding hearing and FA selection (.30) 09/30/24 Request research regarding potential 0.20 1,075.00 215.00 Nancy M. Davis financial advisor experts (0.2) Daniel Harrell 0.20 675.00 09/30/24 Brief review of transcript from September 135.00 25 Imerys hearing 09/30/24 Research regarding previously-identified Caitlyn Lightner 0.40 350.00 140.00 expert witness (0.4) Total: Case Administration 12,272.50

B160 - Fee/Employment Applications

<u>Date</u> 09/20/24	Description Review and analyze draft of motion to appoint FCR (0.7) and declaration in support of same (0.6)	<u>Timekeeper</u> Nancy M. Davis	<u>Hours</u> 1.30	<u>Rate</u> 1,075.00	<u>Amount</u> 1,397.50
09/22/24	Revise draft of motion to appoint R Ellis as Future Claims Representative (0.6)	Nancy M. Davis	0.60	1,075.00	645.00
09/25/24	Conferences and emails regarding applications to retain FCR and her professionals (1.0)	William A. (Trey) Wood, III	1.00	1,475.00	1,475.00
09/26/24	Conference with N Davis and J Cohen regarding application to retain Bracewell	Ryan Marren	0.20	675.00	135.00
Bracewell LLP	711 Louisiana Street, Suite 2300 Houston, Texas 77002	bracewell.com			

AUSTIN DALLAS DUBAI HOUSTON LONDON NEW YORK PARIS SAN ANTONIO SEATTLE WASHINGTON, DC

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Invoice: 21990872

Client: Randi S. Ellis						
	(0.2)					
09/26/24	Analysis of issues related to Debtor's application to retain FCR (0.5); correspondence regarding potential financial advisors (0.3)	Jason G. Cohen	0.80	1,225.00	980.00	
09/26/24	Conference with R Marren regarding application to retain counsel (0.1); send pertinent information to R Marren to include in same (0.2)	Nancy M. Davis	0.30	1,075.00	322.50	
09/26/24	Follow up call with N Davis regarding Debtor's application to retain FCR (0.2)	Jason G. Cohen	0.20	1,225.00	245.00	
09/27/24	Edit declaration or R Ellis in support of motion to retain R Ellis as FCR (1.20); call with N Davis and R Ellis regarding FA candidates and declaration (0.3)	Jason G. Cohen	1.50	1,225.00	1,837.50	
09/27/24	Edit relevant experience paragraphs in motion to appoint R Ellis as FCR (0.5)	Daniel Harrell	0.50	675.00	337.50	
09/27/24	Conferences and emails regarding employment of FCR professionals (1.0)	William A. (Trey) Wood, III	1.00	1,475.00	1,475.00	
09/30/24	Detailed review and editing of Ellis retention app and declaration, including call with N Davis regarding open items (2.20)	Jason G. Cohen	2.20	1,225.00	2,695.00	
09/30/24	Revise declaration of R Ellis in support of Debtor's Motion to Retain R Ellis as Future Claimants' Representative (0.4)	Nancy M. Davis	0.40	1,075.00	430.00	
	Total: Fee/Employment Applications				11,975.00	
B190 - Oth	er Contested Matters (excluding assumption	on/rejection motions)				

<u>Date</u>	Desc	ription			<u>Ti</u>	mekeepe	<u>r</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Bracewell L	L LP 711 Lo	uisiana Stre	eet, Suite 2300	Houston, Tex	kas 77002 b	oracewell.co	m			
AUSTIN	DALLAS	DUBAI	HOUSTON	LONDON	NEW YORK	PARIS	SAN ANTONIO	SEATTLE	WASHINGTON, DC	

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Invoice: 21990872

Client: Rand	li S. Ellis				
09/20/24	Conferences and emails regarding bankruptcy filings (0.2); review bankruptcy filings (1.8)	William A. (Trey) Wood, III	2.00	1,475.00	2,950.00
09/20/24	Review key first day filings (1.7)	Daniel Harrell	1.70	675.00	1,147.50
09/20/24	Review and analyze Notice of Filing of Redlines of Amended Plan (1.1)	Nancy M. Davis	1.10	1,075.00	1,182.50
09/20/24	Review Chapter 11 Voluntary Petition (0.34); review and analyze Debtor's Statement regarding Filing of Chapter 11 Case (1.1); review and analyze declaration of John K. Kim in support of Chapter 11 Case and Certain First Day Pleadings (2.0)	Nancy M. Davis	3.40	1,075.00	3,655.00
09/20/24	Review key first day pleadings and emails regarding same (1.7)	Jason G. Cohen	1.70	1,225.00	2,082.50
09/21/24	Review and analyze UST motion to transfer venue (0.4)	Jason G. Cohen	0.40	1,225.00	490.00
09/21/24	Review and analyze US Trustee's Notice of Motion to Transfer Venue and Request Stay (0.4); review and analyze US Trustee's Motion to Transfer Venue filed in the United States Bankruptcy Court for the District of New Jersey (0.7); review and analyze witness list filed by Coalition (0.1); review and analyze Statement Filed by the Coalition of Counsel for Justice for Talc Claimants Regarding Chapter 11 Case (0.8); review and analyze Declaration of Beville in support of Coalition's Initial Statement and attached exhibits (1.0); review and analyze Coalition Motion to Establish a Protocol for the Appointment of a Future Claims Representative (1.2)	Nancy M. Davis	4.20	1,075.00	4,515.00
09/22/24	Review and analyze Coalition's Motion to Transfer Venue (0.9); review and analyze	Nancy M. Davis	5.40	1,075.00	5,805.00
Bracewell LLP	711 Louisiana Street, Suite 2300 Houston, Texas 77002	bracewell.com			
AUSTIN D	ALLAS DUBAI HOUSTON LONDON NEW YO	RK PARIS SAN ANTONIO	SEATTLE	WASHINGTON, DC	

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BRACEWELL

Client: Randi S. Ellis

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	Coalition's Motion to Dismiss (1.5); review and analyze declaration of S Kjontvedt of Epiq (0.8); review and analyze Coalition's Amended Motion for Process to Appoint Future Claims Representative (0.7); call with client regarding initial filings (0.5); review Agenda for First Day Hearing (0.1); review Debtor's Motion for an Order Approving the Disclosure Statement, Solicitation, and Tabulation (0.9)				
09/22/24	Review motions filed by Coalition and Debtor (0.5)	Daniel Harrell	0.50	675.00	337.50
09/22/24	Analyze Coalition filings (0.7); prepare and attend call with R Ellis (0.5); revise motion to appoint R Ellis as FCR (0.5)	Jason G. Cohen	1.70	1,225.00	2,082.50
09/23/24	Review and analyze Coalition's Objection to Debtor's Emergency Motion for an Order Declaring that the Automatic Stay Applies to Certain Actions (0.8); meeting with client to prepare for First Day Hearing (1.7); review and analyze Memorandum of Law filed by Kevin Nesko joining the Coalition's Objection to the Debtor's Complaint for Declaratory and Injunctive Relief (0.8); Gather information from LTL II to address statements in Coalition Motion for a Process to Appoint a Future Claimants' Representative (0.8); outline arguments in response to same (0.5); attend First Day Hearing (3.5)	Nancy M. Davis	8.10	1,075.00	8,707.50
09/23/24	Review and summarize contested pleadings including filed adversary complaint, motion to dismiss, and motion to transfer venue in preparation for first day hearing (3.30); attend first day hearing virtually (3.10)	Daniel Harrell	6.40	675.00	4,320.00
09/23/24	Meet with client in advance of first day	William A. (Trey) Wood,	6.00	1,475.00	8,850.00
Bracewell LLP	711 Louisiana Street, Suite 2300 Houston, Texas 77002	bracewell.com			
AUSTIN DA	ALLAS DUBAI HOUSTON LONDON NEW YO	RK PARIS SAN ANTONIO	SEATTLE	WASHINGTON, DC	

Client: Rand	i S. Ellis			Invoice:	21990872
	hearing (1.7); review pleadings prior to first day hearing (0.8); attend first day hearing (3.5)	III			
09/23/24	Review Coalition filings (1.5), discuss with N Davis (0.3); meet with client (1.7); attend first day hearing (3.5)	Jason G. Cohen	7.00	1,225.00	8,575.00
09/24/24	Prepare for and attend hearing on Motion to Transfer Venue (1.2)	William A. (Trey) Wood, III	1.20	1,475.00	1,770.00
09/24/24	Attend status conference in the US Bankruptcy Court for the District of New Jersey (1.2)	Nancy M. Davis	1.20	1,075.00	1,290.00
09/24/24	Meet with N Davis and T Wood regarding venue dispute (.4); attend hearing status conference in the US Bankruptcy Court for the District of New Jersey (1.20); follow up meet with N Davis (.20)	Jason G. Cohen	1.80	1,225.00	2,205.00
09/25/24	Review briefing on Imerys Motion to Approve Settlement Agreement (1.2); attend hearing on Motion to Approve Settlement Agreement Between Imerys, Cyprus, and Johnson & Johnson (4.4)	Nancy M. Davis	5.60	1,075.00	6,020.00
09/25/24	Attend part of Imerys Talc and Cyprus Mines hearing on approval of settlement with J&J (.80)	Daniel Harrell	0.80	675.00	540.00
09/26/24	Review and analyze order regarding administrative stay (0.5)	Nancy M. Davis	0.50	1,075.00	537.50
09/28/24	Further review and analysis of Epiq declaration and solicitation/tabulation procedures (1.1)	Nancy M. Davis	1.10	1,075.00	1,182.50
09/29/24	Correspond with client regarding upcoming status conference on Motions to Transfer Venue (0.3); review filings in Talc MDL	Nancy M. Davis	0.80	1,075.00	860.00
Bracewell LLP	711 Louisiana Street, Suite 2300 Houston, Texas 77002	bracewell.com			

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Client: Randi S. Ellis							
	regarding administrative stay (0.5)						
09/30/24	Attend status conference regarding discovery on motion to transfer venue (0.8)	Nancy M. Davis	0.80	1,075.00	860.00		
09/30/24	Attend status conference (0.8)	Jason G. Cohen	0.80	1,225.00	980.00		
09/30/24	Prepare for (0.2) and attend status conference (0.8)	William A. (Trey) Wood, III	1.00	1,475.00	1,475.00		
	Total: Other Contested Matters (excluding assumption/rejection motions)				72,420.00		
Total Fees					\$ 96,667.50		

Total Fees

Summary By Task

<u>Code</u>	Task	<u>Hours</u>	<u>Amount</u>
B110	Case Administration	12.50	12,272.50
B160	Fee/Employment Applications	10.00	11,975.00
B190	Other Contested Matters (excluding assumption/rejection motions)	65.20	72,420.00
	Task Summary Total	87.70	\$96,667.50

Bracewell LLP 711 Louisiana Street, Suite 2300 Houston, Texas 77002 bracewell.com

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Client: Randi S. Ellis

Invoice: 21990872

<u>Timekeeper</u>	<u>Title</u>	Hours	<u>Rate</u>	Amount
Jason G. Cohen	Partner	20.80	1,225.00	25,480.00
Nancy M. Davis	Partner	41.00	1,075.00	44,075.00
Daniel Harrell	Associate	13.10	675.00	8,842.50
Caitlyn Lightner	Paralegal	0.40	350.00	140.00
Ryan Marren	Associate	0.20	675.00	135.00
William A. (Trey) Wood, III	Partner	12.20	1,475.00	17,995.00
Total Summary of Fees		87.70	-	\$ 96,667.50

Summary of Fees

Expense Detail

Date Cost	Description	<u>Amount</u>
09/23/24 Meals	Bank of America - MEALS 2024-09-23 CORPORATE CATERING CONCIE Hablinski, Stephanie	182.66
Total Expenses		\$ 182.66

Total Fees, Expenses and Charges on This Invoice

\$ 96,850.16

Bracewell LLP 711 Louisiana Street, Suite 2300 Houston, Texas 77002 bracewell.com

Randi S. Ellis 5757 Indian Circle Houston, TX 77057

December 13, 2024 Invoice: 21990934 BA: 04436 Nancy M. Davis

Our Matter: 0007476.00002 Post-Petition Red River Talc For Services Through October 31, 2024

B110 - Case Administration

<u>Date</u> 10/01/24	<u>Description</u> Research potential conflicts for potential FCR financial advisors (0.30)	<u>Timekeeper</u> Daniel Harrell	<u>Hours</u> 0.30	<u>Rate</u> 675.00	<u>Amount</u> 202.50
10/01/24	Expert Witness report for N Davis (3.5)	Caitlyn Lightner	3.50	350.00	1,225.00
10/01/24	Coordinate with financial advisor candidates (0.4); review materials provided by a financial advisor candidate (0.3)	Nancy M. Davis	0.70	1,075.00	752.50
10/01/24	Conferences and emails regarding potential retention of FA professionals.	William A. (Trey) Wood, III	1.00	1,475.00	1,475.00
10/01/24	Catch up call with N Davis regarding trust procedure questions (0.6); email and call with N Davis regarding questions for Ad Hoc Committee (0.3)	Jason G. Cohen	0.90	1,225.00	1,102.50
10/02/24	Expert Witness report for N Davis (4.4)	Caitlyn Lightner	4.40	350.00	1,540.00
10/02/24	Call with Debtor's counsel regarding status (0.4); conference with J Cohen regarding filings (0.4)	Nancy M. Davis	0.80	1,075.00	860.00
10/02/24	Review top 30 plaintiff firm list and emails regarding same (0.20); review first day transcript and emails with N Davis regarding debtor pleadings (0.40) call with Debtor's counsel regarding case status (0.70)	Jason G. Cohen	1.30	1,225.00	1,592.50
10/02/24	Conferences and emails regarding potential employment of FA for FCR (1.0)	William A. (Trey) Wood, III	1.00	1,475.00	1,475.00
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Client: Rand	li S. Ellis			Invoice:	21990934	
10/03/24	Expert Witness report for N Davis (3.2)	Caitlyn Lightner	3.20	350.00	1,120.00	
10/03/24	Review publicly available information regarding financial advisor candidates including declarations and other testimony offered in prior cases (1.6)	Nancy M. Davis	1.60	1,075.00	1,720.00	
10/03/24	Conferences and emails regarding employment of FA for FCR (1.0)	William A. (Trey) Wood, III	1.00	1,475.00	1,475.00	
10/04/24	Review data regarding proposed FAs (.20)	Jason G. Cohen	0.20	1,225.00	245.00	
10/07/24	Conferences and emails regarding interviews for FA for FCR (1.0)	William A. (Trey) Wood, III	1.00	1,475.00	1,475.00	
10/07/24	Correspondence with client regarding financial advisor interviews (0.2); review and analyze materials sent from financial advisor candidates (0.4); outline questions for financial advisor interviews (0.3)	Nancy M. Davis	0.90	1,075.00	967.50	
10/07/24	Review materials from FA pitch, review client CV for retention app (.20)	Jason G. Cohen	0.20	1,225.00	245.00	
10/08/24	Prepare for and interview FA candidates (4.0)	William A. (Trey) Wood, III	4.00	1,475.00	5,900.00	
10/08/24	Meet with client and interview proposed FA for FCR (2.90); follow up meeting with N Davis regarding FA options and case status (.60)	Jason G. Cohen	3.50	1,225.00	4,287.50	
10/08/24	Conference with J Cohen regarding financial advisor interviews, upcoming hearing, and status conference (0.3)	Nancy M. Davis	0.30	1,075.00	322.50	
10/08/24	Review materials from financial advisor candidates (0.8); meet with client to discuss role of financial advisor and specific points of inquiry for interviews (0.5); interview financial advisor candidates (2.8)	Nancy M. Davis	4.10	1,075.00	4,407.50	
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10/09/24 Analysis related to potential financial Nancy M. Davis 0.30	·	322.50
advisors (0.3)	1.475.00	
10/09/24Conferences and emails regarding FA for FCR (1.0)William A. (Trey) Wood, III1.00	_,	1,475.00
10/14/24Prepare for and attend second meeting with potential FA for the FCR (.70); follow up call with N Davis regarding FA and send follow up emails regarding same, plus emails to debtor regarding TRO (.50)1.20	1,225.00	1,470.00
10/14/24Meeting with potential financial advisor (0.5); conference with client regarding same (0.3); conference with J Cohen regarding same (0.2)Nancy M. Davis1.00	1,075.00	1,075.00
10/14/24Conferences and emails regarding retentionWilliam A. (Trey) Wood,1.00of professionals for FCR (1.0)III	1,475.00	1,475.00
10/15/24Conference with team regarding financial advisor retention (0.3); analyze issues related to financial advisor retention (0.3)Nancy M. Davis0.60	1,075.00	645.00
10/15/24Call with N Davis regarding meet and confer, Jason G. Cohen1.50then short call with T Wood regarding FAs (1.0); review expert reports in Congoleum regarding asbestos (.50)1.50	1,225.00	1,837.50
10/16/24Weekly call with D Preito (0.70); call with NJason G. Cohen1.20Davis regarding follow up issues from JonesDay call (0.50)	1,225.00	1,470.00
10/16/24Review and analyze R Ellis-related filings inJulia Boyce1.10Kidde-Fenwal case (1.1)	750.00	825.00
10/16/24 Conference with Debtor's counsel regarding Nancy M. Davis 1.40	1,075.00	1,505.00
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	status (0.7); conference with J Cohen regarding same (0.5); review and analyze proposed case management order (0.2)						
10/17/24	Researched court statistics of SDTX bankruptcy judge rulings on FCR motions, communicated findings (1.3)	Julia Boyce	1.30	750.00	975.00		
10/18/24	Meeting with team regarding strategy in light of anticipated deadlines (2.9)	Nancy M. Davis	2.90	1,075.00	3,117.50		
10/18/24	Conferences and emails regarding FA selection and discovery requests (1.0)	William A. (Trey) Wood, III	1.00	1,475.00	1,475.00		
10/18/24	Research privilege and common interest doctrine as applied to FCRs (2.1)	Julia Boyce	2.10	750.00	1,575.00		
10/18/24	Draft/revise notices of appearance (1.7); correspond with N. Davis regarding same (0.3)	Mary Kearney	2.00	475.00	950.00		
10/21/24	Research privilege and common interest doctrine as applied to FCRS (1.3)	Julia Boyce	1.30	750.00	975.00		
10/23/24	Prepare for (0.2) and attend call with D Prieto regarding case status (0.2)	Jason G. Cohen	0.40	1,225.00	490.00		
10/23/24	Call with Debtor's counsel regarding case status (0.2)	Nancy M. Davis	0.20	1,075.00	215.00		
10/23/24	File NOA (0.5); correspond with J. Cohen regarding same (0.2); attention to noticing (.4); review docket (0.4); update calendar (0.2)	Mary Kearney	1.70	475.00	807.50		
10/24/24	Create Everlaw database and process documents into same (2.5)	Jay (Edward J.) Wolf	2.50	375.00	937.50		
10/28/24	Update searches and modify coding panel (0.5); process and load documents into the document review database (0.5)	Jay (Edward J.) Wolf	1.00	375.00	375.00		
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Client: Randi S. Ellis

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10/28/24

10/29/24

10/29/24

10/29/24

10/30/24

10/30/24

10/30/24

10/31/24

Review docket and update calendar (0.2) Mary Kearney 0.20 475.00 Prepare documents for production (0.5) Jay (Edward J.) Wolf 0.50 375.00 187.50 Upload documents in Everlaw, assist Chris Ngo 2.50 300.00 750.00 attorney in searching for responsive documents, and created saved searches (2.5)Collect and review for production invoices Julia Boyce 3.30 750.00 2,475.00 from R Ellis and other FCR professionals in response to RFPs from Coalition (3.3) Review docket and update calendar (0.1) 0.10 Mary Kearney 475.00 Download opposing party productions and Jay (Edward J.) Wolf 1.00 375.00 375.00 load into database for review (1.0) Assist attorney in finding responsive Chris Ngo 2.00 300.00 600.00 documents (0.8); organize and prepare documents for production (1.2) Update and modify searches and coding Jay (Edward J.) Wolf 1.00 375.00 375.00

Total: Case Administration

panel (0.5)

B150 - Meetings of and Communications with Creditors

<u>Date</u> 10/30/24	<u>Description</u> Attend 341 meeting and prepare summary of meeting (1.2)	<u>Timekeeper</u> Daniel Harrell	<u>Hours</u> 1.20	<u>Rate</u> 675.00	<u>Amount</u> 810.00
Total: Meetings of and Communications with Creditors					

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Client: Randi S. Ellis

B160 - Fee/Employment Applications

<u>Date</u> 10/01/24	<u>Description</u> Draft retention application for Bracewell (1.5)	<u>Timekeeper</u> Ryan Marren	<u>Hours</u> 1.50	<u>Rate</u> 675.00	<u>Amount</u> 1,012.50
10/02/24	Draft retention application for Bracewell (3.5)	Ryan Marren	3.50	675.00	2,362.50
10/03/24	Draft retention application for Bracewell (0.5)	Ryan Marren	0.50	675.00	337.50
10/03/24	Email regarding information needed for application to retain R Ellis (.20)	Jason G. Cohen	0.20	1,225.00	245.00
10/04/24	Analyze outstanding items for declaration in support of retention of R Ellis (0.3)	Nancy M. Davis	0.30	1,075.00	322.50
10/04/24	Revise documents related to Ellis retention application and request information from client (.30)	Jason G. Cohen	0.30	1,225.00	367.50
10/07/24	Draft Bracewell retention application (0.4)	Ryan Marren	0.40	675.00	270.00
10/07/24	Analysis of and revisions to Bracewell retention app (.10)	Jason G. Cohen	0.10	1,225.00	122.50
10/08/24	Draft Bracewell Retention Application (2.0)	Ryan Marren	2.00	675.00	1,350.00
10/09/24	Draft section of Bracewell employment application (0.3)	Nancy M. Davis	0.30	1,075.00	322.50
10/09/24	Review and edit initial draft of Bracewell retention app and declaration (1.10); gather information regarding mass tort and asbestos experience for retention app (.30)	Jason G. Cohen	1.40	1,225.00	1,715.00
10/10/24	Review revised draft of Ellis declaration (0.5)	Nancy M. Davis	0.50	1,075.00	537.50
10/10/24	Final review and edit R Ellis application and	Jason G. Cohen	0.90	1,225.00	1,102.50
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Invoice: 21990934 Client: Randi S. Ellis declaration (.90) 10/11/24 Review and incorporation N Davis edits, Jason G. Cohen 0.50 1,225.00 612.50 revise documents, and email to client regarding final steps needed for Ellis retention documents (.50) 10/14/24 Jason G. Cohen Review full retention application, 1.70 1,225.00 2,082.50 declaration, schedules and make edits (1.7) 10/16/24 Revise Bracewell Retention Application (1.1) Ryan Marren 1.10 675.00 742.50 10/17/24 Revise Bracewell Retention Application (1.7) Ryan Marren 1.70 675.00 1,147.50 Jason G. Cohen 10/21/24 Review new edits from Jones Day to Ellis 1.50 1,225.00 1,837.50 application and answer questions regarding accounting (1.0); edit Ellis retention papers (.50)10/22/24 Call with Jones Day re: retention, edit app Jason G. Cohen 1.00 1,225.00 1,225.00 and declaration (1.0) 10/22/24 Review new edits to Ellis application, emails Jason G. Cohen 1.00 1,225.00 1,225.00 regarding same (.40); edit client declaration (.60) 10/23/24 Draft proposed order for Bracewell 0.90 675.00 607.50 Ryan Marren retention application (0.9) 10/23/24 Review retention application edits and edits Jason G. Cohen 3.20 1,225.00 3,920.00 to notice of appearance (.20); edit Bracewell retention application (3.0) Total: Fee/Employment Applications 23,467.50

B190 - Other Contested Matters (excluding assumption/rejection motions)

<u>Date</u> 10/02/24		r iption w and an	alyze Ad Ho	c Committe	ee's	<u>Timekeepe</u> Nancy M. D	_	<u>Hours</u> 1.80	<u>Rate</u> 1,075.00	<u>Amount</u> 1,935.00
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	omnibus objection (0.6); review and analyze Debtor's objection to motions to transfer venue and supporting Kim declaration (0.8); review and analyze Smith Law Group joinder (0.4)				
10/02/24	Review recent filings regarding venue in bankruptcy proceedings (.70)	Jason G. Cohen	0.70	1,225.00	857.50
10/03/24	Further analysis of recently filed objections (0.8); draft email to client regarding recently filed objections, declarations, and joinders (1.9)	Nancy M. Davis	2.70	1,075.00	2,902.50
10/03/24	Review venue transfer filings (.50)	Jason G. Cohen	0.50	1,225.00	612.50
10/04/24	Review pleadings filed in connection with motions to transfer venue (1.0)	William A. (Trey) Wood, III	1.00	1,475.00	1,475.00
10/07/24	Review coalition response and stipulation in adversary (.60)	Jason G. Cohen	0.60	1,225.00	735.00
10/07/24	Review reply filed by Coalition in support of its motion to transfer venue (0.3)	Nancy M. Davis	0.30	1,075.00	322.50
10/08/24	Review recent filings, then attend status conference and summarize for R Ellis (1.0); review exhibit list and key exhibits regarding motion to appoint FCR (0.5)	Jason G. Cohen	1.50	1,225.00	1,837.50
10/08/24	Review and analyze coverage regarding bench ruling on motion to approve settlement in Imerys bankruptcy (0.4)	Nancy M. Davis	0.40	1,075.00	430.00
10/08/24	Review and analyze witness and exhibit list filed by Debtor (0.2); review and analyze witness and exhibit list filed by coalition (0.2)	Nancy M. Davis	0.40	1,075.00	430.00
10/10/24	Attend hearing on motions to transfer venue (6.4)	Nancy M. Davis	6.40	1,075.00	6,880.00
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10/10/24	Prepare for and attend hearing on Motion to Transfer Venue. (5.5)	William A. (Trey) Wood, III	5.50	1,475.00	8,112.50
10/10/24	Prepare for (0.5) and attend hearing on motion to transfer venue (6.4)	Jason G. Cohen	6.90	1,225.00	8,452.50
10/11/24	Review schedules of interested parties for changes and updates (1.4)	Daniel Harrell	1.40	675.00	945.00
10/13/24	Review and analyze Coalition's motion regarding ex parte order appointing Epiq (0.6)	Nancy M. Davis	0.60	1,075.00	645.00
10/14/24	Detailed review of Coalition Epiq motion and exhibits (1.0); call with all parties regarding scheduling, call with client, and call with D Prieto (1.0)	Jason G. Cohen	2.00	1,225.00	2,450.00
10/14/24	Legal research related to Coalition Motion for Process to Appoint FCR (0.6)	Julia Boyce	0.60	750.00	450.00
10/14/24	Conference with client regarding recent filings (0.2); attend meet and confer regarding scheduling, discovery, motions to be heard, and hearings to be scheduled (0.5); conference with J Cohen regarding same (0.3); conference with client regarding same (0.2)	Nancy M. Davis	1.20	1,075.00	1,290.00
10/15/24	Attend meet and confer with counsel for all parties (0.8); conference with J Cohen regarding same (0.2); email to client regarding same (0.6); review and analyze Coalition's voting motions and objection to	Nancy M. Davis	3.60	1,075.00	3,870.00

10/15/24Review debtor statement on Coalition EpiqJason G. Cohen0.201,225.00245.00motion (0.2)

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disclosure statement (1.8); email to team

regarding same (0.2)

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10/15/24	Research Fifth Circuit case law on motions to appoint FCR and other FCR-related issues (2.5)	Julia Boyce	2.50	750.00	1,875.00
10/15/24	Conferences and emails regarding omnibus hearing (1.0)	William A. (Trey) Wood, III	1.00	1,475.00	1,475.00
10/16/24	Prepare for meet and confer regarding case management order (0.3); meet and confer regarding case management order (1.0); conferences with team regarding strategy (1.5)	Nancy M. Davis	2.80	1,075.00	3,010.00
10/16/24	Review numerous pleadings recently filed by Coalition (3.5); meet with N Davis to discuss newly filed Coalition documents (0.5); call with N Davis regarding planning for upcoming all hands call (0.2); call regarding case management order (0.6)	Jason G. Cohen	4.80	1,225.00	5,880.00
10/17/24	Analyze discovery and production strategy (1.8)	Nancy M. Davis	1.80	1,075.00	1,935.00
10/17/24	Review case management order and; call with N Davis regarding same (.40); review CMO and other docs prior to meeting with N Davis (.90); meet with N Davis regarding case strategy and discovery planning (1.20)	Jason G. Cohen	2.50	1,225.00	3,062.50
10/17/24	Conferences and emails regarding CMO issues (1.0)	William A. (Trey) Wood, III	1.00	1,475.00	1,475.00
10/17/24	Compile documents on the docket for R Ellis review and deposition preparation (1.70)	Daniel Harrell	1.70	675.00	1,147.50
10/18/24	Meet with N Davis; call with R Ellis; call with all parties (3.0); review latest CMO (0.2); call with N Davis regarding CMO and discovery; emails regarding same (0.5)	Jason G. Cohen	3.70	1,225.00	4,532.50
10/18/24	Review motions filed by the Coalition to	Daniel Harrell	2.40	675.00	1,620.00
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Client: Rand	li S. Ellis			Invoice:	21990934
	prepare for deposition of R. Ellis (1.4); draft requests for document production (1.0)				
10/19/24	Draft requests for production from R. Ellis as the FCR (1.9)	Daniel Harrell	1.90	675.00	1,282.50
10/20/24	Draft requests for production from R. Ellis as the FCR (1.3)	Daniel Harrell	1.30	675.00	877.50
10/21/24	Detailed review of draft RFPs (1.2); attend part of hearing on CMO and preliminary injunction (3.2); emails regarding TRO hearing and discovery served on FCR (0.4)	Jason G. Cohen	4.80	1,225.00	5,880.00
10/21/24	Review witness and exhibit lists filed prior to hearing (0.3); attend hearing on requested TRO (6.7); preliminary review and analysis of requests for production and notice of deposition served by the Coalition (0.7)	Nancy M. Davis	7.70	1,075.00	8,277.50
10/21/24	Review and comment on FCR discovery requests (1.0)	William A. (Trey) Wood, III	1.00	1,475.00	1,475.00
10/22/24	Draft responses to requests for production (2.7)	Ryan Marren	2.70	675.00	1,822.50
10/22/24	Review discovery requests, meet with T Wood and N Davis regarding discovery and case developments (5.5) review TDP regarding quick pay (.70)	Jason G. Cohen	6.20	1,225.00	7,595.00
10/22/24	Analysis of case management scheduling issues (0.2); meetings with team regarding discovery plan and other case developments (5.5)	Nancy M. Davis	5.70	1,075.00	6,127.50
10/22/24	Meetings to discuss discovery issued to FCR and case strategy (5.5)	William A. (Trey) Wood, III	5.50	1,475.00	8,112.50
10/22/24	Review and analyze trust distribution procedures and trust agreement to	Daniel Harrell	2.40	675.00	1,620.00
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Client: Randi S. Ellis					21990934
	determine quickpay mechanics (2.4)				
10/23/24	Review D Harrell info on quick pay and call with N Davis regarding discovery (.40); call with Debtor regarding discovery, follow up call with T Wood and N Davis regarding same (1.0); call with client regarding discovery (.30); review filed motion to reconsider motion to transfer venue and call with N Davis regarding same (.30); meet with N Davis and T Wood regarding discovery, attend all hands discovery call, follow up meeting with N Davis and T Wood regarding next steps (1.30)	Jason G. Cohen	3.30	1,225.00	4,042.50
10/23/24	Draft responses to requests for production (5.4)	Ryan Marren	5.40	675.00	3,645.00
10/23/24	Review and analyze discovery requests (3.4); meet and confer regarding case management order (1.0); conferences with client and team regarding discovery and strategy (2.3)	Nancy M. Davis	6.70	1,075.00	7,202.50
10/23/24	Conferences and emails regarding discovery responses and CMO (3.0)	William A. (Trey) Wood, III	3.00	1,475.00	4,425.00
10/23/24	Review discovery requests sent by Debtor to parties that are not the FCR (0.3)	Daniel Harrell	0.30	675.00	202.50
10/24/24	Review and analyze discovery requests issued by all parties (2.3); revise draft discovery requests from the proposed FCR (3.5); revise responses and objections from FCR to Coalition (1.9); meet and confer with coalition (0.5); analysis of next steps (1.1); conference with client regarding served by Coalition (0.8); review and revise drafts of requests for production (1.6)	Nancy M. Davis	11.70	1,075.00	12,577.50
10/24/24	Work on discovery requests and responses	William A. (Trey) Wood,	2.00	1,475.00	2,950.00
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10/24/24	Draft and edit requests for production directed to the Debtor, J&J, the Ad Hoc Committee, the Smith Law firm, and Coalition (3.6)	Daniel Harrell	3.60	675.00	2,430.00
10/25/24	Continue revising responses and objections to Coalitions' requests for production (2.2); conference with client (1.0); analyze discovery issues (1.7); call with Coalition's counsel (0.4); finalize discovery requests to Ad Hoc Committee, Debtor, J&J, and Coalition (2.6)	Nancy M. Davis	7.90	1,075.00	8,492.50
10/25/24	Work on discovery responses (2.5); work on discovery requests (1.0); conferences with opposing counsel regarding discovery requests (1.0)	William A. (Trey) Wood, III	4.50	1,475.00	6,637.50
10/25/24	Draft and review Responses to Requests for Production (1.0)	Ryan Marren	1.00	675.00	675.00
10/25/24	Research regarding discovery issues and plan obligations under section 524(g) of the bankruptcy code (2.8)	Jonathan Lozano	2.80	1,100.00	3,080.00
10/25/24	Review and categorize documents and communication in response to Coalition requests for production (3.9)	Julia Boyce	3.90	750.00	2,925.00
10/26/24	Review and analyze documents for production (1.2)	Nancy M. Davis	1.20	1,075.00	1,290.00
10/27/24	Additional research regarding discovery issues and summarize findings (2.7)	Jonathan Lozano	2.70	1,100.00	2,970.00
10/27/24	Prepare for meeting with client to prepare for deposition (1.3)	Nancy M. Davis	1.30	1,075.00	1,397.50
10/28/24	Research related to expert designation (1.4);	Daniel Harrell	8.50	675.00	5,737.50
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Client: Rand	li S. Ellis			invoice:	21990934
	analyze factual record relating to Kenvue (3.3); prepare documents for production (3.1) assist in preparing client for deposition (0.7)				
10/28/24	Prepare for meeting with client (1.3); call with counsel for Debtor and J&J regarding discovery (0.4); meeting with client to gather documents for production and prepare for client's deposition (5.5); coordinate with team regarding production of documents (0.8); call with client regarding deposition (0.3); call from S Esserman regarding Committee request for two week suspension (0.3); email to client regarding same (0.3); call with D Harrell regarding deposition prep materials (0.3); review and analyze Coalition's responses and objections to FCR's RFPs (0.3); briefly review discovery responses and objections served by other parties (0.4); prepare for meeting with client to prepare for deposition (1.4)	Nancy M. Davis	11.30	1,075.00	12,147.50
10/28/24	Review of R Ellis emails in response to Coalition Requests for Production (1.3)	Julia Boyce	1.30	750.00	975.00
10/28/24	Prepare FCR for deposition (6.0)	William A. (Trey) Wood, III	6.00	1,475.00	8,850.00
10/28/24	Review documents for privileged information and responsiveness (1.4)	Ryan Marren	1.40	675.00	945.00
10/29/24	Review documents for responsiveness and privilege and prepare documents for production in response to requests for production served on R Ellis (6.4)	Daniel Harrell	6.40	675.00	4,320.00
10/29/24	Prepare for meeting with client to prepare for deposition (2.7); conference with counsel for the Committee (0.3); meeting with client to prepare for deposition (5.0);	Nancy M. Davis	10.60	1,075.00	11,395.00
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	correspondence among counsel for all parties regarding discovery disputes (0.2); correspondence with Coalition regarding production (0.2); outline questions to prepare client for deposition (2.2)				
10/29/24	Prep FCR for deposition (7.0)	William A. (Trey) Wood, III	7.00	1,475.00	10,325.00
10/29/24	Preparation of a complete discovery catalog for all parties and noted FCR requests and deposition topics for attorney review (1.0)	Georgette M South	1.00	400.00	400.00
10/30/24	Review documents for relevance and prepare documents for production (4.7); review debtor's document production to for references or descriptions of R. Ellis or her agents (1.4)	Daniel Harrell	6.10	675.00	4,117.50
10/30/24	Meet and confer regarding voting issues (0.5); meeting with client to prepare for deposition (3.5); attend status conference (0.7); produce documents (0.2); correspondence with the Coalition regarding rescheduling deposition (0.3); review documents produced in connection with contested matters (1.3)	Nancy M. Davis	6.50	1,075.00	6,987.50
10/30/24	Attend status conference (1.0); attend meet and confer discovery conferences (.50); attend meeting of creditors (1.0); prepare for FCR deposition (4.0).	William A. (Trey) Wood, III	6.50	1,475.00	9,587.50
10/30/24	Preparation of a complete discovery catalog for all parties and noted FCR requests and deposition topics for attorney review (3.2)	Georgette M South	3.20	400.00	1,280.00
10/31/24	Identify filings relevant to FCR's deposition (1.0); prepare historical time line of talc litigation for deposition preparation of R Ellis (0.9)	Daniel Harrell	1.90	675.00	1,282.50

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\$ 350,657.50

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Client: Randi S. Ellis 10/31/24 Prepare for FCR deposition (2.0) William A. (Trey) Wood, 2.00 1,475.00 2,950.00 Ш 10/31/24 Assist with preparation of client for Phillip L. Sampson, Jr. 0.30 1,250.00 375.00 deposition (0.3) 10/31/24 Prepare for meeting with client (1.2); Nancy M. Davis 3.90 1,075.00 4,192.50 meeting with client regarding document production and to prepare for depositions (1.6); review discovery responses in preparation for meet and confer (0.8); review and analyze Debtor's motion to compel (0.3) Total: Other Contested Matters (excluding assumption/rejection motions) 264,770.00

Total Fees

Summary By Task

<u>Code</u>	Task	<u>Hours</u>	<u>Amount</u>
5440		74 50	64 640 00
B110	Case Administration	71.50	61,610.00
B150	Meetings of and Communications with Creditors	1.20	810.00
B160	Fee/Employment Applications	24.50	23,467.50
	Other Contested Matters (excluding assumption/rejection		
B190	motions)	246.90	264,770.00
	Task Summary Total	344.10	\$350,657.50

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Client: Randi S. Ellis

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Summary of Fees

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Julia Boyce	Associate	17.40	750.00	13,050.00
Jason G. Cohen	Partner	59.90	1,225.00	73,377.50
Nancy M. Davis	Partner	112.70	1,075.00	121,152.50
Daniel Harrell	Associate	39.40	675.00	26,595.00
Mary Kearney	Paralegal	4.00	475.00	1,900.00
Caitlyn Lightner	Paralegal	11.10	350.00	3,885.00
Jonathan Lozano	Counsel	5.50	1,100.00	6,050.00
Ryan Marren	Associate	22.10	675.00	14,917.50
Chris Ngo	E-Practice	4.50	300.00	1,350.00
Phillip L. Sampson, Jr.	Partner	0.30	1,250.00	375.00
Georgette M South	Paralegal	4.20	400.00	1,680.00
Jay (Edward J.) Wolf	E-Practice	6.00	375.00	2,250.00
William A. (Trey) Wood, III	Partner	57.00	1,475.00	84,075.00
Total Summary of Fees		344.10	-	\$ 350,657.50

Expense Detail

Date Cost

Description

<u>Amount</u>

10/01/24	Online Research-Westlaw	Online Research 10/01/2024 Caitlyn Lightner	150.00
10/01/24	Online Research-Lexis	Online Research 10/01/2024 Caitlyn Lightner	200.00
10/02/24	Online Research-Westlaw	Online Research 10/02/2024 Caitlyn Lightner	150.00
10/02/24	Online Research-Lexis	Online Research 10/02/2024 Caitlyn Lightner	50.00
10/03/24	Online Research-Westlaw	Online Research 10/03/2024 Caitlyn Lightner	350.00
10/03/24	Online Research-Lexis	Online Research 10/03/2024 Caitlyn Lightner	550.00
10/08/24	Meals	Bank of America - MEALS 2024-10-08 EZCATER	138.41
		CORNER BAKERY Hablinski, Stephanie	
10/28/24	Meals	Bank of America - MEALS 2024-10-28 TREEBEARDS	86.06
		PENNZOIL Hablinski, Stephanie	
10/29/24	Meals	Bank of America - MEALS 2024-10-29 CHICK-FIL-A	52.22
		PENNZOIL Hablinski, Stephanie	

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Client: Randi S. Ellis

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Date	Cost	Description	<u>Amount</u>
10/29/24	Services	Reliable Wilmington - Vendor: Reliable Wilmington - Hourly transcript Inv# WL119830 Date: 10/29/2024	278.40
10/30/24	Meals	Bank of America - MEALS 2024-10-30 CHICK-FIL-A PENNZOIL Hablinski, Stephanie	50.30
10/31/24	eDiscovery	eDiscovery – Monthly Everlaw Hosting	250.00
Total Exp	enses	_	\$ 2,305.39

Total Fees, Expenses and Charges on This Invoice

\$ 352,962.89

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Randi S. Ellis 5757 Indian Circle Houston, TX 77057

December 13, 2024 Invoice: 21990936 BA: 04436 Nancy M. Davis

Our Matter: 0007476.00002 Post-Petition Red River Talc For Services Through November 30, 2024

B110 - Case Administration

<u>Date</u> 11/01/24	Description Analyze documents in review database and report to case team (0.1)	<u>Timekeeper</u> Robert Estes	<u>Hours</u> 0.10	<u>Rate</u> 375.00	<u>Amount</u> 37.50
11/04/24	Process and load documents into the document review database (2.0)	Jay (Edward J.) Wolf	2.00	375.00	750.00
11/04/24	Emails regarding informal meeting with committee (.20)	Jason G. Cohen	0.20	1,325.00	265.00
11/05/24	Process and load opposing and third party productions into the document review database (1.5)	Jay (Edward J.) Wolf	1.50	375.00	562.50
11/05/24	Review and revise protective order (0.6)	Nancy M. Davis	0.60	1,175.00	705.00
11/06/24	Conference with Debtor's counsel regarding case status (0.3)	Nancy M. Davis	0.30	1,175.00	352.50
11/08/24	Process and prepare opposing party productions for review (1.0)	Robert Estes	1.00	375.00	375.00
11/08/24	Download productions from FTP sites (1.0); process and load opposing and third party productions into the document review database (1.0)	Jay (Edward J.) Wolf	2.00	375.00	750.00
11/10/24	Download documents (.3); upload to Everlaw database (.2)	Chris Ngo	0.50	300.00	150.00
11/11/24	Correspondence with experts regarding analysis (0.4)	Nancy M. Davis	0.40	1,175.00	470.00

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Client: Rand	li S. Ellis			invoice.	21550550
11/11/24	Review and analyze LTL1 and LTL2 bankruptcy court filings to assist in preparation for hearing (2.4)	Julia Boyce	2.40	750.00	1,800.00
11/11/24	Production review and catalogue of Debtor documents produced (0.7)	Julia Boyce	0.70	750.00	525.00
11/12/24	Process and load opposing and third party productions into the document review database (0.5); create and run searches (0.5)	Jay (Edward J.) Wolf	1.00	375.00	375.00
11/13/24	Process and load opposing and third party productions into the document review database (.5)	Jay (Edward J.) Wolf	0.50	375.00	187.50
11/13/24	Review notices of deposition and coordinate with team regarding noticed depositions (1.0); call with D Prieto (0.3); meeting with team regarding strategy (1.6)	Nancy M. Davis	2.90	1,175.00	3,407.50
11/13/24	Conference regarding go forward case strategy for FCR (1.0)	William A. (Trey) Wood, III	1.00	1,600.00	1,600.00
11/13/24	Weekly update call with debtor (0.3)	Jason G. Cohen	0.30	1,325.00	397.50
11/13/24	Review and catalog produced documents (0.5)	Julia Boyce	0.50	750.00	375.00
11/13/24	Review Watts depo summary (0.2); meet with N Davis and T Wood regarding strategy (1.6)	Jason G. Cohen	1.80	1,325.00	2,385.00
11/14/24	Process and prepare opposing party production for review (0.4)	Robert Estes	0.40	375.00	150.00
11/14/24	Call with client regarding forward tasks after appointment (1.0)	Jason G. Cohen	1.00	1,325.00	1,325.00
11/14/24	Review and analyze documents produced by Debtor (1.2) document review for ballot	Julia Boyce	2.30	750.00	1,725.00
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Invoice: 21990936 Client: Randi S. Ellis change declarations and proposed plan agreements provided by AHC (1.1) 11/15/24 Process and prepare opposing party Robert Estes 2.60 375.00 975.00 production for review (2.6) 0.20 11/15/24 Review docket and; update calendar (0.2) Mary Kearney 500.00 100.00 11/16/24 Call with EconONE regarding upcoming Nancy M. Davis 1.00 1,175.00 1,175.00 deadlines and status of expert report (0.8); call with client regarding same (0.2) 11/16/24 0.30 825.00 247.50 Research section 524(g) bankruptcy trusts Haley Bernal (0.3)6.70 11/17/24 Research list of Section 524(g) bankruptcy Haley Bernal 825.00 5,527.50 trusts (.2); review and analyze 524(g) trust documents in other cases regarding allocation (2.7); analyze secondary sources for articles regarding the treatment of current and future claim allocations (1.7); compose email summary and send research to N Davis and J Cohen (2.1) 11/18/24 Review information gathered regarding 1.20 1,175.00 1,410.00 Nancy M. Davis expert witnesses (0.7); correspondence with client regarding schedule of depositions (0.4); email to C Placitella requesting meeting (0.1) Calculate and calendar errata sheet 11/18/24 Julia Boyce 0.30 750.00 225.00 deadline (0.1) 11/19/24 Research post-depletion trust procedures Haley Bernal 2.40 825.00 1,980.00 (1.4); read various secondary sources regarding same (1.0) 11/19/24 Continue researching likelihood of trust Haley Bernal 3.90 825.00 3,217.50 depletion (2.4); email N Davis and J Cohen a summary of findings (1.5)

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Client: Ranc	li S. Ellis			invoice: 2	21990936
11/19/24	Download opposing party productions from FTP sites, process and load opposing party documents into the document review database (0.3); create and run searches (.5); make persistent highlights for key words (0.2)	Jay (Edward J.) Wolf	1.00	375.00	375.00
11/19/24	Analyze status of document production from other parties (0.5); schedule call with experts (0.1); email to client regarding status of meet and confer calls and efforts to obtain additional documents from parties (0.6); draft disclosure of expert witness (0.8); follow-up email to counsel for AHC regarding discovery (0.1); prepare for call with experts regarding analysis (0.6)	Nancy M. Davis	2.70	1,175.00	3,172.50
11/20/24	Prepare files for expert review (0.7)	Robert Estes	0.70	375.00	262.50
11/20/24	Research Garlock case and claim aggregate estimation (1.2)	Haley Bernal	1.20	825.00	990.00
11/20/24	Continue researching and email summary to N Davis and J Cohen (2.1)	Haley Bernal	2.10	825.00	1,732.50
11/20/24	Call with expert regarding report (1.0); follow up with team to gather information for EconONE (0.2); conference regarding research needed on 524(g) Trusts (0.2); meet and confer with counsel for the Ad Hoc Committee (0.3); meet and confer with Debtor regarding discovery items (0.4); call with Debtor's counsel regarding case status (0.3)	Nancy M. Davis	2.40	1,175.00	2,820.00
11/20/24	Draft emails to client regarding deposition schedule, discovery, and meetings (0.5); begin outlining questions for Birchfield deposition (1.3)	Nancy M. Davis	1.80	1,175.00	2,115.00
11/20/24	Review docket and; update calendar (0.6)	Mary Kearney	0.60	500.00	300.00
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Client:	Randi	S. El	llis

11/21/24	Email to Debtor's counsel and Coalition counsel requesting information on status of deposition (0.1); review correspondence regarding changes to CMO (0.1)	Nancy M. Davis	0.20	1,175.00	235.00
11/21/24	Download productions from FTP sites (0.5)	Jay (Edward J.) Wolf	0.50	375.00	187.50
11/21/24	Review draft protective order and send comments to N Davis (0.5)	Jason G. Cohen	0.50	1,325.00	662.50
11/22/24	Call with FCR team regarding case status (1.0); emails regarding discovery (0.3); conference with client regarding status of depositions and strategy (0.4)	Nancy M. Davis	1.70	1,175.00	1,997.50
11/22/24	Edit proposed order for retention application for EconOne (0.3)	Julia Boyce	0.30	750.00	225.00
11/23/24	Final preparations to file retention application (0.7)	Mary Kearney	0.70	500.00	350.00
11/24/24	Research trust statistics for 60 asbestos trusts, including initial payment percentages; current payment percentages; total amount left in trust (3.6); read articles that discuss trust depletion and statistics (1.5)	Haley Bernal	5.10	825.00	4,207.50
11/24/24	Final review of documents for final production in response to Coalition discovery requests (1.8); emails regarding document production from other parties (0.2); email to client summarizing expert designations from all parties (0.2)	Nancy M. Davis	2.20	1,175.00	2,585.00
11/25/24	Process and prepare client data for production (0.5)	Robert Estes	0.50	375.00	187.50
11/25/24	Review and analyze Red River document production (1.1)	Julia Boyce	1.10	750.00	825.00

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Client: Rand	i S. Ellis			invoice.	21990930
11/25/24	Process and load opposing and third party productions into the document review database (0.5); create and run searches (0.5)	Jay (Edward J.) Wolf	1.00	375.00	375.00
11/25/24	Continue researching initial versus current trust fund data (1.3); compile additional research into graphics (1.1); edit and send draft memo on trust depletion to N Davis and J Cohen (1.0)	Haley Bernal	3.40	825.00	2,805.00
11/25/24	Request legal research from D Harrell regarding discovery issues (0.2)	Nancy M. Davis	0.20	1,175.00	235.00
11/26/24	Process and load opposing and third party productions into the document review database (0.5)	Jay (Edward J.) Wolf	0.50	375.00	187.50
11/26/24	Discuss first draft of memo with J Cohen (0.2); update memo to incorporate revisions from J Cohen (2.5); add additional trust data bullet points (1.1); send to N Davis and J Cohen for review (0.1)	Haley Bernal	3.90	825.00	3,217.50
11/26/24	Edits to H Bernal memo (0.6)	Jason G. Cohen	0.60	1,325.00	795.00
11/27/24	Process and load opposing and third party productions into the document review database (0.5); create and update binders (0.5)	Jay (Edward J.) Wolf	1.00	375.00	375.00
11/27/24	Review documents produced by Debtor (1.3)	Julia Boyce	1.30	750.00	975.00
11/27/24	Precall with N Davis, weekly call with D Prieto, and follow up call with N Davis (1.0)	Jason G. Cohen	1.00	1,325.00	1,325.00
11/27/24	Conference with J Cohen regarding strategy (0.2); call with Debtor's counsel regarding case status (0.8)	Nancy M. Davis	1.00	1,175.00	1,175.00
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Client:	Randi S	5. Fllis	
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11/29/24	Review and analyze correspondence from A Silverstein regarding discovery from firms (0.2)	Nancy M. Davis	0.20	1,175.00	235.00
11/30/24	Edit H Bernal memo (0.4)	Jason G. Cohen	0.40	1,325.00	530.00
11/30/24	Review and analyze correspondence from Debtor's counsel regarding discovery (0.2)	Nancy M. Davis	0.20	1,175.00	235.00
	Total: Case Administration				69,222.50

B150 - Meetings of and Communications with Creditors

<u>Date</u> 11/05/24	<u>Description</u> Prepare for and attend meeting with committee (1.0)	<u>Timekeeper</u> William A. (Trey) Wood, III	<u>Hours</u> 1.00	<u>Rate</u> 1,600.00	<u>Amount</u> 1,600.00
11/05/24	Call with committee members (.80)	Jason G. Cohen	0.80	1,325.00	1,060.00
11/05/24	Meeting with Committee (1.0)	Nancy M. Davis	1.00	1,175.00	1,175.00
11/20/24	Draft email to counsel for the Coalition regarding request for meeting (0.3)	Nancy M. Davis	0.30	1,175.00	352.50
11/25/24	Draft email to counsel for the Committee regarding agenda for meeting between FCR and Committee (0.4)	Nancy M. Davis	0.40	1,175.00	470.00
	Total: Meetings of and Communications with Creditors			4,657.50	

B160 - Fee/Employment Applications

<u>Date</u> 11/05/24	Description Revise application to retain Bracewell and order granting same (1.60)	<u>Timekeeper</u> Jason G. Cohen	<u>Hours</u> 1.60	<u>Rate</u> 1,325.00	<u>Amount</u> 2,120.00

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Client:	Randi	S	Fllis
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11/06/24	Review and revise Bracewell Retention Application (1.4)	Ryan Marren	1.40	825.00	1,155.00
11/07/24	Draft EconOne Retention Application (2.2)	Ryan Marren	2.20	825.00	1,815.00
11/07/24	Review objection to Ellis retention and email to team regarding response (.30)	Jason G. Cohen	0.30	1,325.00	397.50
11/08/24	Draft EconOne Retention Application (1.0)	Ryan Marren	1.00	825.00	825.00
11/11/24	Review and revise motion to retain Bracewell and supporting declaration (1.5)	Nancy M. Davis	1.50	1,175.00	1,762.50
11/11/24	Draft EconOne Retention Application (1.4)	Ryan Marren	1.40	825.00	1,155.00
11/13/24	Review retention app edits from N Davis, emails regarding same and move app to final (0.5); edits to retention documents based on yesterday's hearing (0.8); begin review of EconOne retention app (0.5)	Jason G. Cohen	1.80	1,325.00	2,385.00
11/14/24	Revised existing draft of EconOne Retention Application (1.8); drafted Skylar Declaration for EconOne Retention Application (0.9); drafted proposed order for EconOne Retention Application (1.1)	Julia Boyce	3.80	750.00	2,850.00
11/14/24	Emails and review additions to EconOne app (0.3); final review and edits to Bracewell retention app (1.0); final review and edits to Bracewell retention app (1.0)	Jason G. Cohen	2.30	1,325.00	3,047.50
11/14/24	File retention application (1.1)	Mary Kearney	1.10	500.00	550.00
11/17/24	Review EconOne application (.60)	Jason G. Cohen	0.60	1,325.00	795.00
11/18/24	Call with L Skylar regarding EconOne declaration (0.5); review EconOne retention letter (0.2)	Jason G. Cohen	0.70	1,325.00	927.50
11/22/24	Call with EconOne, then edit to retention	Jason G. Cohen	1.00	1,325.00	1,325.00
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Client: Rand	di S. Ellis			Invoice: 2	1990936
	declaration (0.6); review and edit proposed EconOne order (0.2); respond to EconOne questions on declaration (0.2).				
11/22/24	Prepare retention application for filing (0.5)	Mary Kearney	0.50	500.00	250.00
	Total: Fee/Employment Applications				21,360.00

B190 - Other Contested Matters (excluding assumption/rejection motions)

<u>Date</u> 11/01/24	<u>Description</u> Review documents of R Ellis and counsel to prepare for deposition of R Ellis (1.7)	<u>Timekeeper</u> Daniel Harrell	<u>Hours</u> 1.70	<u>Rate</u> 825.00	<u>Amount</u> 1,402.50
11/01/24	Meet and confer regarding discovery issues (1.2); meeting with team regarding document review and production (0.3)	Nancy M. Davis	1.50	1,175.00	1,762.50
11/01/24	Participate in meet and confer call (1.0): work on discovery responses and requests (1.0)	William A. (Trey) Wood, III	2.00	1,600.00	3,200.00
11/02/24	Review documents identified for production (1.3)	Nancy M. Davis	1.30	1,175.00	1,527.50
11/04/24	Analyze status of document production in anticipation of meet and confer (0.8); prepare for meet and confer regarding discovery (0.8); meet and confer regarding discovery (1.6); analyze request from the Committee (0.4); call to C Moxley regarding responses and objections (0.1); correspondence with client and team regarding status of discovery (0.4)	Nancy M. Davis	4.10	1,175.00	4,817.50
11/04/24	Prepare for and attend meet and confer (2.0); work on discovery responses and requests issues (1.0)	William A. (Trey) Wood, III	3.00	1,600.00	4,800.00
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Invoice: 21990936

Client: Rand	di S. Ellis			involce.	21990990
11/04/24	Review and collect documents of R Ellis and her professionals in preparation for second production of said documents to other parties (2.9)	Daniel Harrell	2.90	825.00	2,392.50
11/04/24	Review dozens of emails received while out of office regarding scheduling and discovery (.70); review responses and objections to FCR discovery requests (.60); prepare for and attend meet and confer with all parties (2.40); call with N Davis regarding production (.10); review of Nesko MTD (.40); review draft protective order from Debtor (.40); emails regarding discovery disputes with Coalition (.20)	Jason G. Cohen	4.80	1,325.00	6,360.00
11/05/24	Brief review of documents produced by Coalition firms (1.1); review documents produced by AHC firms (0.9); comparison of discovery requests (0.7)	Nancy M. Davis	2.70	1,175.00	3,172.50
11/05/24	Review bankruptcy filings (1.0); work on discovery responses issues (2.0)	William A. (Trey) Wood, III	3.00	1,600.00	4,800.00
11/05/24	Review the Coalition's response to RFPs or R Ellis and compare it with coalition's response to RFPs of the Debtor and the AHC to determine which documents will not be produced by the Coalition (1.8)	Daniel Harrell	1.80	825.00	1,485.00
11/05/24	Review FCR production to Coalition (.60); call with N Davis regarding committee meeting and open discovery issues (.70); detailed review of protective order and N Davis edits and send comments (.40); review new depo notice and emails regarding committee meeting (.20); quick review of produced documents from multiple parties (.60); call with N Davis regarding discovery production and call with committee (.30); review summary of	Jason G. Cohen	3.50	1,325.00	4,637.50

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BRACEWELL

Client: Randi S. Ellis

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	production from other parties and quick review of motion to quash (.50); follow up call with client (.20)				
11/06/24	Review documents produced to prepare for deposition of client (1.3); strategy meeting with team regarding scope of deposition (1.7); call with client to prepare for deposition (1.0); emails with counsel for other parties regarding upcoming deposition (0.5); conference with counsel for insurers regarding scope of deposition (0.3); review documents in anticipation of deposition (1.4); correspondence among parties regarding Committee's emergency request to postpone the deposition (0.8); conferences with client regarding status of deposition (0.7); review US Trustee's consolidated objection to the Debtor's motions for approval of solicitation materials and disclosure statement (0.7)	Nancy M. Davis	8.40	1,175.00	9,870.00
11/06/24	Prepare for FCR deposition (5.5)	William A. (Trey) Wood, III	5.50	1,600.00	8,800.00
11/06/24	Research and prepare report on J&J talc litigation history for R Ellis (1.5)	Daniel Harrell	1.50	825.00	1,237.50
11/06/24	Emails regarding depo prep and quick review of new filings (.40); review D Harrell analysis of overlapping discovery requests (.50); meet with T Wood and N Davis re: depo prep (.60)	Jason G. Cohen	1.50	1,325.00	1,987.50
11/07/24	Attend FCR deposition (7.0)	William A. (Trey) Wood, III	7.00	1,600.00	11,200.00
11/07/24	Meet with team and client for depo prep (1.50); attend deposition of R Ellis (7.30); follow up call with N Davis regarding depo (.20)	Jason G. Cohen	9.00	1,325.00	11,925.00
11/07/24	Prepare for deposition (1.3); present client	Nancy M. Davis	8.80	1,175.00	10,340.00
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Invoice: 21990936 Client: Randi S. Ellis for deposition (6.9); conference with client after deposition (0.6) 11/08/24 Analysis of issues raised during deposition Nancy M. Davis 4.30 1,175.00 5,052.50 (0.9); conference with client (0.5); begin preparing for hearing on FCR appointment (0.4); conference with J Cohen regarding same (1.8); email to client regarding FCRrelated filings (0.7) 11/08/24 Prepare for contested hearing on FCR William A. (Trey) Wood, 2.00 1,600.00 3,200.00 appointment (2.0) ш 11/08/24 Review new filings and emails with team Jason G. Cohen 4.40 1,325.00 5,830.00 regarding same (1.30); review new pleadings regarding FCR and FCR process, plus Debtor objection to MTDs (1.1); meeting with N Davis regarding recent filings and client hearing prep for Monday (2.0)11/08/24 Prepare for November 12 hearing by Daniel Harrell 7.70 825.00 6,352.50 gathering and reviewing exhibits indicated by other parties (1.6); review documents produced by other parties for relevance and create summary of relevant documents for review by proposed FCR (6.1) 11/09/24 Review documents identified for production Nancy M. Davis 2.10 1,175.00 2,467.50 (2.1)11/09/24 Review new filings related to FCR and emails Jason G. Cohen 0.50 662.50 1,325.00 with team regarding same (.50) 11/09/24 Review exhibits lists filed by other parties Daniel Harrell 2.50 825.00 2,062.50 for November 12 hearing (.50); review listed exhibits by other parties and collect them for review by the team of the proposed FCR (2.0)11/10/24 Review documents filed in anticipation of 1.00 1,175.00 Nancy M. Davis 1,175.00 Bracewell LLP 711 Louisiana Street, Suite 2300 Houston, Texas 77002 bracewell.com

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Client: Rand	i S. Ellis			Invoice:	21990936
	hearing on Debtor's motion to appoint R Ellis as FCR (1.0)				
11/10/24	Prepare for hearing (.80)	Jason G. Cohen	0.80	1,325.00	1,060.00
11/11/24	Meeting with client to prepare for hearing on Debtor's Motion to Appoint Randi Ellis as Future Claimants' Representative and Motions for a Process to Appoint a Future Claimants' Representative (5.2); conference with J Cohen regarding admissibility issues (0.2)	Nancy M. Davis	5.40	1,175.00	6,345.00
11/11/24	Prepare for contested hearing on FCR appointment (5.5); review responses to FCR appointment (0.50); review responses to discovery requests (0.50)	William A. (Trey) Wood, III	6.50	1,600.00	10,400.00
11/11/24	Review FCR challenge motions in preparation for deposition of M Watts (1.3); gather documents to assist in preparation for hearing on 11/12 (3.0)	Daniel Harrell	4.30	825.00	3,547.50
11/11/24	Hearing prep with client including review of pleadings, call with experts, and review of exhibits (6.0); call with N Davis regarding hearing prep and open issues (.30)	Jason G. Cohen	6.30	1,325.00	8,347.50
11/12/24	Meeting with client to prepare for hearing (3.0); appear on behalf of client at hearing on the Debtor's motion to appoint R Ellis as FCR (7.0)	Nancy M. Davis	10.00	1,175.00	11,750.00
11/12/24	Review documents in advance of meeting with client (1.6); meeting with client (2.3); attend hearing on discovery and client retention (7.0)	Jason G. Cohen	10.90	1,325.00	14,442.50
11/12/24	Attend deposition of M Watts on behalf of R Ellis (7.9); draft notes from deposition of M. Watts and provide reports to (0.90)	Daniel Harrell	8.80	825.00	7,260.00
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Invoice: 21990936

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11/12/24	Prepare for hearing on FCR appointment (3.0); attend hearing on FCR appointment (7.0)	William A. (Trey) Wood, III	10.00	1,600.00	16,000.00
11/13/24	Review notes of M Watts deposition and draft summary of the deposition for the FCR (2.2)	Daniel Harrell	2.20	825.00	1,815.00
11/14/24	Attend deposition of R Wuesthoff (3.1); attend meet and confer regarding discovery disputes (0.5)	Nancy M. Davis	3.60	1,175.00	4,230.00
11/14/24	Meeting with client regarding case strategy (1.0)	Nancy M. Davis	1.00	1,175.00	1,175.00
11/14/24	Conference with FCR to discuss case strategy (1.0); conference with counsel for TCC to discuss case settlement (0.5); conference with FA for FCR regarding case strategy (0.5); participate in discovery meet and confer (0.5)	William A. (Trey) Wood, III	2.50	1,600.00	4,000.00
11/14/24	Review short summary of Wuestoff deposition (0.1); lengthy email to EconOne (.40)	Jason G. Cohen	0.50	1,325.00	662.50
11/14/24	Confer with team on deposition strategy and compile update deposition notices for full deposition calendar (0.6)	Daniel Harrell	0.60	825.00	495.00
11/15/24	Attend Epiq deposition (7.0)	William A. (Trey) Wood, III	7.00	1,600.00	11,200.00
11/15/24	Attend deposition of John Kim (8.0)	Nancy M. Davis	8.00	1,175.00	9,400.00
11/15/24	All day deposition of J Kim (7.80)	Jason G. Cohen	7.80	1,325.00	10,335.00
11/15/24	Review document provided by the ad hoc	Daniel Harrell	5.20	825.00	4,290.00

11/15/24Review document provided by the ad hoc
committee of supporting counsel and the
debtor for accuracy and relevance (2.7); edit
the future claimants representative'sDaniel Harrell5.20825.00

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Client: Rand	di S. Ellis			Invoice:	21990936
	retention application for EconOne along with the related retention declaration, and proposed order (2.5)				
11/15/24	Research list of Section 524(g) bankruptcy trusts (0.9)	Haley Bernal	0.90	825.00	742.50
11/16/24	Call with EconOne regarding discovery and other matters (0.8); emails with N Davis regarding EconOne and case status (0.3)	Jason G. Cohen	1.10	1,325.00	1,457.50
11/16/24	Review debtor's production of documents for relevance and application to role of future claims representative (4.1)	Daniel Harrell	4.10	825.00	3,382.50
11/17/24	Review legal analysis regarding allocation (.20)	Jason G. Cohen	0.20	1,325.00	265.00
11/17/24	Review debtor's production of documents for relevance to the future claimants representative (3.2)	Daniel Harrell	3.20	825.00	2,640.00
11/18/24	Work on discovery issues (1.0)	William A. (Trey) Wood, III	1.00	1,600.00	1,600.00
11/18/24	Research trust depletion and post- prevention procedures (0.6)	Haley Bernal	0.60	825.00	495.00
11/18/24	Meeting with team regarding outstanding discovery requests (1.5); email to Coalition counsel requesting meet and confer regarding FCR's discovery requests (0.1); email to Debtor's counsel requesting meet and confer regarding FCR's discovery requests (0.1); email to Ad Hoc counsel requesting meet and confer regarding FCR's discovery requests (0.1); outline talking points for various meet and confers (1.8); conference with Debtor's counsel following up on FCR discovery requests (0.5); review and analyze discovery motion filed by the Debtor (0.4); review and analyze emergency	Nancy M. Davis	4.90	1,175.00	5,757.50

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Client: Rand	i S. Ellis			Invoice:	21990936
	motion to compel filed by Coalition (0.4)				
11/18/24	Discuss discovery with N Davis (0.2); meet with N Davis regarding discovery plan and outreach to parties (1.80); review discovery demand list for debtors, prepare for call and attend call with debtor (1.30); follow up meeting with N Davis regarding open items for case (0.5)	Jason G. Cohen	3.80	1,325.00	5,035.00
11/18/24	Review plan support agreements produced by the debtor (1.9)	Daniel Harrell	1.90	825.00	1,567.50
11/19/24	Work on discovery issues (1.0)	William A. (Trey) Wood, III	1.00	1,600.00	1,600.00
11/19/24	Meeting with J Cohen to prepare for meet and confer phone calls (0.8); call to A Silverstein regarding FCR requests to Coalition (0.4); email to A Silverstein summarizing issues regarding discovery (0.7); meeting with team regarding status of discovery and expert report (1.3); review and analyze summary of Dickinson deposition (0.5)	Nancy M. Davis	3.70	1,175.00	4,347.50
11/19/24	Meet with N Davis regarding discovery (.50); call to A Silverstein (.40); review and organize new deposition requests and discovery disputes (1.0); call to D Prieto regarding CMO (.40); review summary of R Dickinson deposition (.10); review and edit expert disclosure (.30); review TCC MOU in conjunction with TDPs (.60); meet with N Davis and T wood re: discovery and expert report (1.30)	Jason G. Cohen	4.60	1,325.00	6,095.00
11/19/24	Attend deposition of R Dickinson (4.0); draft summary of R. Dickinson deposition for FCR team focusing on testimony most applicable to future claimants (1.0); search for, identify, and review key documents from	Daniel Harrell	12.10	825.00	9,982.50
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			Invoice: 21990936			
Client: Rand	i S. Ellis					
	LTL productions related to sales and use of product (7.1)					
11/20/24	Check debtor production for master settlement agreements in preparation for meeting with expert (0.8); meet with EconOne to discuss expert report and information they may need (1.4); collect information requested by EconOne from document productions and send it to them (0.8)	Daniel Harrell	3.00	825.00	2,475.00	
11/20/24	Review Kenvue objections to deposition (.10); prepare for and attend call with EconOne (2.0); meet with N Davis then call with Ad Hoc course (0.4); email updates to client (.30); review research and underlying articles on trust depletion (1.1); weekly call with Debtor (.30); meet and confer call with K Wall (Debtor) regarding discovery and follow up emails (0.7); emails to Coalition regarding discovery and update emails to client regarding discovery, depos, amended plan (0.7); prepare outline for Smith deposition (0.5); call with N Davis regarding Coalition's position then call to A Silverstein (0.8)	Jason G. Cohen	6.90	1,325.00	9,142.50	
11/21/24	Attend Birchfield deposition (7.50)	William A. (Trey) Wood, III	7.50	1,600.00	12,000.00	
11/21/24	Review A Birchfield testimony and argument in preparation for deposition (0.8); continue working on outline of questions for A Birchfield (1.2); conference with J Cohen regarding Smith deposition and communication with client regarding same (1.0); appear on behalf of client at deposition of A Birchfied (7.3)	Nancy M. Davis	10.30	1,175.00	12,102.50	
11/21/24	Attend deposition of A. Lisman (2.6); draft summary of A. Lisman deposition for FCR	Daniel Harrell	4.00	825.00	3,300.00	
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Client: Rand	li S. Ellis			invoice.	21990930
	and Bracewell team (0.4); review transcript of J. Kim deposition to prepare questions for upcoming deposition of A. Birchfield (1.0)				
11/21/24	Emails regarding expert report (0.7); emails from parties regarding discovery (0.7); call with N Davis regarding depo prep for deposition (0.7); review depo outline and comment on same to N Davis (0.4); review research from H Bernal (.40); attend lengthy deposition or Alan Smith (9.0); follow up emails and messages with team regarding depositions of Smith and Birchfield (0.2)	Jason G. Cohen	12.10	1,325.00	16,032.50
11/22/24	Attend deposition of Kenvue, Inc. (3.3)	Nancy M. Davis	3.30	1,175.00	3,877.50
11/22/24	Review TCC statement and send EconONE app for filing (.40); emails to team and AHC regarding production (0.2); prepare for and attend call with Fouad (1.20), follow up with team (0.3); review Smith depo notes and send to client (0.5)	Jason G. Cohen	2.60	1,325.00	3,445.00
11/23/24	Attend deposition of J Murdica (6.5)	Nancy M. Davis	6.50	1,175.00	7,637.50
11/25/24	Prepare for deposition of Jim Onder (0.4)	Madeline Fogel	0.40	965.00	386.00
11/25/24	Review new productions from the ad hoc committee (1.8)	Daniel Harrell	1.80	825.00	1,485.00
11/25/24	Attend E Haas deposition (6.5); review numerous pleadings (0.6); call with A Silverstein regarding discovery (0.3); review H Bernal memo on trust solvency (0.2); conference with N Davis reviewing second production and discuss case status (1.6)	Jason G. Cohen	9.20	1,325.00	12,190.00
11/25/24	Conference with Coalition counsel regarding discovery issues (0.5); review pleadings filed in case (1.0); work on discovery dispute issues (1.0)	William A. (Trey) Wood, III	2.50	1,600.00	4,000.00
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Client:	Randi	S. E	llis

11/25/24	Attend deposition of Erik Haas in his personal capacity and as 30(b)(6) for the Debtor (6.8); prepare for meet and confer with Coalition counsel (0.1); meet and confer with Coalition counsel regarding outstanding discovery items (0.3); final review of documents for production in response to Coalition requests (0.8)	Nancy M. Davis	8.00	1,175.00	9,400.00
11/26/24	Prepare for deposition of Jim Onder (1.3); appear on behalf of FCR at deposition of Jim Onder (8.0)	Madeline Fogel	9.30	965.00	8,974.50
11/26/24	Attend hearing on discovery issues (2.0); meet with H Bernal regarding memo (0.3); review various letters to the Court and Objection to Committee counsel (0.5)	Jason G. Cohen	2.80	1,325.00	3,710.00
11/26/24	Attend bankruptcy hearing on discovery disputes (2.0)	William A. (Trey) Wood, III	2.00	1,600.00	3,200.00
11/26/24	Meet and confer prior to hearing (0.2); review notice of appeal filed by insurers (0.1); attend hearing on motions to compel (1.7)	Nancy M. Davis	2.00	1,175.00	2,350.00
11/26/24	Expert search for D Harrell (3.4)	Caitlyn Lightner	3.40	375.00	1,275.00
11/27/24	Expert search for D Harrell (3.3)	Caitlyn Lightner	3.30	375.00	1,237.50
11/27/24	Emails with team and review draft emails to others regarding discovery (0.3); email to client regarding amended plan and N Davis regarding experts (0.5)	Jason G. Cohen	0.80	1,325.00	1,060.00
11/27/24	Review new document productions from the debtor and the AHC for relevance to the FCR (3.0)	Daniel Harrell	3.00	825.00	2,475.00
11/27/24	Emails regarding general case strategy	William A. (Trey) Wood,	1.00	1,600.00	1,600.00
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	issues, expert reports and discovery disputes (1.0)	III			
11/27/24	Draft letter regarding status of discovery received in response to requests from FCR (1.0); email to C Rubio regarding document production from Ad Hoc Group (0.3); call from C Rubio regarding same (0.3); email to team regarding same (0.2)	Nancy M. Davis	1.80	1,175.00	2,115.00
11/29/24	Edit draft letter to counsel regarding discovery (0.4)	Jason G. Cohen	0.40	1,325.00	530.00
11/30/24	Review productions of the AHC in response to RFPs from the FCR (0.7)	Daniel Harrell	0.70	825.00	577.50
11/30/24	Emails regarding experts and discovery with team (0.3)	Jason G. Cohen	0.30	1,325.00	397.50
	Total: Other Contested Matters (excluding assumption/rejection motions)				421,218.00

B320 - Plan and Disclosure Statement (including Business Plan)

Client: Randi S. Ellis

<u>Date</u> 11/15/24	<u>Description</u> Review TCC MOU (1.0)	<u>Timekeeper</u> William A. (Trey) Wood, III	<u>Hours</u> 1.00	<u>Rate</u> 1,600.00	<u>Amount</u> 1,600.00
11/15/24	Review and analyze Memorandum of Understanding between Debtor and TCC (0.3)	Nancy M. Davis	0.30	1,175.00	352.50
11/22/24	Conference with FCR regarding TCC MOU (1.0)	William A. (Trey) Wood, III	1.00	1,600.00	1,600.00
11/24/24	Draft issues list regarding TCC MOU (2.3); communicate with Bracewell team regarding same (0.3); email to client regarding same (0.1)	Nancy M. Davis	2.70	1,175.00	3,172.50
11/24/24	Edit TCC MOU issues list and send to N Davis	Jason G. Cohen	1.10	1,325.00	1,457.50
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and T Wood (1.1)

11/25/24	Finalize issues list regarding TCC MOU (0.4); conference with J Cohen regarding issues related to anticipated amended plan (0.7)	Nancy M. Davis	1.10	1,175.00	1,292.50
11/25/24	Review and comment on TCC MOU (1.5);	William A. (Trey) Wood, III	1.50	1,600.00	2,400.00
11/26/24	Review new plan, TDP, Trust, cooperation agreement drafts and send comments to team (1.5)	Jason G. Cohen	1.50	1,325.00	1,987.50
11/26/24	Review and comment on amended plan (1.0)	William A. (Trey) Wood, III	1.00	1,600.00	1,600.00
	Total: Plan and Disclosure Statement (including Business Plan)			15,462.50	

Total Fees

\$ 531,920.50

Summary By Task

<u>Code</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
B110	Case Administration	82.00	69,222.50
B150	Meetings of and Communications with Creditors	3.50	4,657.50
B160	Fee/Employment Applications	21.20	21,360.00
	Other Contested Matters (excluding assumption/rejection		
B190	motions)	351.90	421,218.00
B320	Plan and Disclosure Statement (including Business Plan)	11.20	15,462.50
	Task Summary Total	469.80	\$531,920.50

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Client: Randi S. Ellis

Summary of Fees

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Haley Bernal	Associate	30.50	825.00	25,162.50
Julia Boyce	Associate	12.70	750.00	9,525.00
Jason G. Cohen	Partner	112.30	1,325.00	148,797.50
Nancy M. Davis	Partner	129.00	1,175.00	151,575.00
Robert Estes	E-Practice	5.30	375.00	1,987.50
Madeline Fogel	Associate	9.70	965.00	9,360.50
Daniel Harrell	Associate	73.00	825.00	60,225.00
Mary Kearney	Paralegal	3.10	500.00	1,550.00
Caitlyn Lightner	Paralegal	6.70	375.00	2,512.50
Ryan Marren	Associate	6.00	825.00	4,950.00
Chris Ngo	E-Practice	0.50	300.00	150.00
Jay (Edward J.) Wolf	E-Practice	11.00	375.00	4,125.00
William A. (Trey) Wood, III	Partner	70.00	1,600.00	112,000.00
Total Summary of Fees		469.80	-	\$ 531,920.50

Expense Detail

<u>Date</u>	Cost	<u>Description</u>	<u>Amount</u>
11/06/24	Meals	Bank of America - MEALS 2024-11-06 SQ LOVE CROISSANTS Hablinski, Stephanie	45.20
11/07/24	Meals	Bank of America - MEALS 2024-11-07 CORPORATE CATERING CONCIE Hablinski, Stephanie	164.13
11/07/24	Meals	Bank of America - MEALS 2024-11-07 CHICK-FIL-A PENNZOIL Hablinski, Stephanie	18.40
11/12/24	Meals	Bank of America - MEALS 2024-11-12 CHICK-FIL-A PENNZOIL Hablinski, Stephanie	70.95
11/19/24	Meals	Bank of America - MEALS 2024-11-19 TST LEAF & GRAIN - MCKIN Hablinski, Stephanie	109.46
11/30/24	eDiscovery	eDiscovery – Monthly Everlaw Hosting	940.00

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Client: Randi S. Ellis

Total Expenses

\$ 1,348.14

Invoice: 21990936

Total Fees, Expenses and Charges on This Invoice

\$ 533,268.64