

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NORTH CAROLINA
CHARLOTTE DIVISION

In re

ALDRICH PUMP LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 20-30608 (LMJ)

(Jointly Administered)

**SUMMARY OF FOURTEENTH INTERIM APPLICATION OF JONES DAY FOR
ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND
FOR REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE DEBTORS
FOR THE PERIOD FROM OCTOBER 1, 2024 THROUGH JANUARY 31, 2025**

| | |
|--|--|
| Name of Applicant: | Jones Day |
| Authorized to Provide Professional Services to: | The above-captioned Debtors and Debtors in Possession |
| Date of Order Approving Retention: | June 19, 2020 (as of the Petition Date), and amended on August 18, 2020 |
| Petition Date: | June 18, 2020 |
| Period for which compensation and reimbursement are sought: | October 1, 2024 through January 31, 2025 |
| Amount of Compensation sought as actual, reasonable, and necessary: | \$1,729,798.75 |
| Amount of Expense Reimbursement sought as actual, reasonable, and necessary: | \$5,956.84 |
| Total Compensation Approved by Interim Fee Order to Date: | \$41,446,403.45 |
| Total Expenses Approved by Interim Fee Order to Date: | \$263,028.04 |
| Total Allowed Compensation Paid to Date: | \$41,446,403.45 |

¹ The Debtors are the following entities (the last four digits of their respective taxpayer identification numbers follow in parentheses): Aldrich Pump LLC (2290) and Murray Boiler LLC (0679). The Debtors' address is 800-E Beaty Street, Davidson, North Carolina 28036.



Total Allowed Expenses Paid to Date: \$263,028.04

Compensation Already Paid Pursuant to a Monthly Fee Statement But Not Yet Allowed: \$978,685.48

Expenses Already Paid Pursuant to a Monthly Fee Statement But Not Yet Allowed: \$5,956.84

This is a(n): X interim ___ final application

Prior Monthly Fee Statements Submitted:

| Date Submitted | Month Covered | Fees | Expenses |
|-------------------|--------------------------------------|--------------|------------|
| November 26, 2024 | October 1, 2024 – October 31, 2024 | \$732,688.75 | \$2,509.87 |
| December 30, 2024 | November 1, 2024 – November 30, 2024 | \$293,755.00 | \$3,446.97 |
| January 30, 2025 | December 1, 2024 – December 31, 2024 | \$264,192.50 | \$0.00 |
| March 3, 2025 | January 1, 2025 – January 31, 2025 | \$439,162.50 | \$0.00 |

To date, no objections have been received to any prior monthly fee statements. The objection deadline relating to the *Fifty-Fifth Monthly Statement of Fees and Expenses Incurred by Jones Day as Counsel for the Debtors for the Period from January 1, 2025 Through January 31, 2025* has not yet passed.

SUMMARY OF HOURS AND COMPENSATION BY PROFESSIONAL²

| Name of Professional | Position - Bar Year | Hourly Billing Rate | Total Hours Billed | Total Compensation |
|----------------------|---------------------|---------------------|--------------------|--------------------|
| C CAHOW | PARTNER – 2014 | \$1,275.00 | 81.10 | \$103,402.50 |
| C CAHOW | PARTNER – 2014 | *\$637.50 | 8.00 | \$5,100.00 |
| C CAHOW | PARTNER – 2014 | \$1,400.00 | 7.60 | \$10,640.00 |
| M A CODY | PARTNER – 1996 | \$1,575.00 | 273.40 | \$430,605.00 |
| M A CODY | PARTNER – 1996 | *\$787.50 | 5.00 | \$3,937.50 |
| M A CODY | PARTNER – 1996 | \$1,700.00 | 111.30 | \$189,210.00 |
| M A CODY | PARTNER – 1996 | *\$850.00 | 5.00 | \$4,250.00 |
| B B ERENS | PARTNER – 1991 | \$1,625.00 | 96.20 | \$156,325.00 |
| B B ERENS | PARTNER – 1991 | *\$812.50 | 5.50 | \$4,468.75 |
| B B ERENS | PARTNER – 1991 | \$1,800.00 | 32.90 | \$59,220.00 |
| B B ERENS | PARTNER – 1991 | *\$900.00 | 4.00 | \$3,600.00 |
| G M GORDON | PARTNER – 1980 | \$2,000.00 | 0.20 | \$400.00 |
| G M GORDON | PARTNER – 1980 | \$2,200.00 | 0.10 | \$220.00 |
| M R HIRST | PARTNER – 2001 | \$1,375.00 | 67.60 | \$92,950.00 |
| M R HIRST | PARTNER – 2001 | \$1,500.00 | 36.10 | \$54,150.00 |
| M R HIRST | PARTNER – 2001 | *\$750.00 | 2.20 | \$1,650.00 |
| J M JONES | PARTNER – 1986 | \$1,750.00 | 0.30 | \$525.00 |
| T B LEWIS | PARTNER – 1987 | \$1,450.00 | 25.20 | \$36,540.00 |
| T B LEWIS | PARTNER – 1987 | \$1,550.00 | 19.10 | \$29,605.00 |
| C K MARSHALL | PARTNER – 2001 | \$1,450.00 | 2.00 | \$2,900.00 |
| D S TORBORG | PARTNER – 1998 | \$1,400.00 | 5.40 | \$7,560.00 |
| D S TORBORG | PARTNER – 1998 | \$1,550.00 | 1.60 | \$2,480.00 |
| A ANDERSON | ASSOCIATE – 2020 | \$825.00 | 8.10 | \$6,682.50 |
| A ANDERSON | ASSOCIATE – 2020 | \$925.00 | 4.50 | \$4,162.50 |
| E M DOWLING | ASSOCIATE – 2022 | \$725.00 | 66.00 | \$47,850.00 |
| J GALE | ASSOCIATE – 2022 | \$725.00 | 75.60 | \$54,810.00 |
| J GALE | ASSOCIATE – 2022 | \$825.00 | 12.80 | \$10,560.00 |
| R HART | ASSOCIATE – 2021 | \$825.00 | 13.50 | \$11,137.50 |
| R HART | ASSOCIATE – 2021 | \$925.00 | 13.00 | \$12,025.00 |
| A P JOHNSON | ASSOCIATE – 2018 | \$925.00 | 158.10 | \$146,242.50 |
| A P JOHNSON | ASSOCIATE – 2018 | *\$462.50 | 6.00 | \$2,775.00 |
| A P JOHNSON | ASSOCIATE – 2018 | \$1,075.00 | 15.60 | \$16,770.00 |

² Certain billing rates were increased in the ordinary course of Jones Day's business on January 1, 2025. Where applicable, professionals whose rates increased are listed twice in this chart – once with the applicable billing rate in effect for October through December 2024 and once with the new billing rate effective as of January 1, 2025. In addition, consistent with the Interim Compensation Order (as defined herein), time spent traveling without actively working on matters in these Chapter 11 Cases has been billed at 50% of the professional's normal hourly rate. These non-work travel adjustments are noted in the chart with an asterisk.

| Name of Professional | Position - Bar Year | Hourly Billing Rate | Total Hours Billed | Total Compensation |
|----------------------|---------------------|---------------------|--------------------|-----------------------|
| P LOMBARDI | ASSOCIATE – 2020 | \$850.00 | 121.10 | \$102,935.00 |
| P LOMBARDI | ASSOCIATE – 2020 | \$950.00 | 13.20 | \$12,540.00 |
| A PRUITT | ASSOCIATE – 2023 | \$700.00 | 36.40 | \$25,480.00 |
| A PRUITT | ASSOCIATE – 2023 | \$750.00 | 30.80 | \$23,100.00 |
| L C FISCHER | STAFF ATTORNEY | \$650.00 | 43.40 | \$28,210.00 |
| C L SMITH | PARALEGAL | \$525.00 | 32.50 | \$17,062.50 |
| C L SMITH | PARALEGAL | \$600.00 | 8.30 | \$4,980.00 |
| E PRATT | LEGAL SUPPORT | \$375.00 | 7.30 | \$2,737.50 |
| TOTAL | | | 1456.00 | \$1,729,798.75 |

BLENDED RATE OF PROFESSIONALS – TOTAL

| Professionals | Blended Rate | Total Hours | Total Compensation |
|----------------------------|---------------------|--------------------|---------------------------|
| Partners | \$1,519.04 | 789.80 | \$1,199,738.75 |
| Associates | \$830.12 | 574.70 | \$477,070.00 |
| Staff Attorney | \$650.00 | 43.40 | \$28,210.00 |
| Paralegals & Legal Support | \$515.18 | 48.10 | \$24,780.00 |
| TOTAL | \$1,188.04 | 1,456.00 | \$1,729,798.75 |

COMPENSATION BY PROJECT CATEGORY

| Project Category | Total Hours | Total Fees |
|---|--------------------|-----------------------|
| Case Administration and Business Operations | 75.00 | \$99,742.50 |
| Automatic Stay | 75.30 | \$106,142.50 |
| Plan of Reorganization and Disclosure Statement | 83.30 | \$116,030.00 |
| Claims Administration | 12.60 | \$20,265.00 |
| Court Hearings | 254.70 | \$307,925.00 |
| General Corporate and Real Estate | 61.60 | \$96,070.00 |
| Schedules/SOFA/Bankruptcy Administrator | 19.00 | \$19,460.00 |
| Litigation and Adversary Proceedings | 109.10 | \$132,640.00 |
| Professional Retention/Fee Issues | 249.30 | \$223,260.00 |
| Fee Application Preparation | 51.80 | \$38,585.00 |
| Asbestos Matters | 428.60 | \$543,897.50 |
| Nonworking Travel | 35.70 | \$25,781.25 |
| TOTAL | 1456.00 | \$1,729,798.75 |

EXPENSE SUMMARY³

| Expense Category | Service Provider (if applicable) | Total Expenses |
|-------------------------------------|---|-----------------------|
| Travel – Air Fare | N/A | \$3,501.50 |
| Travel – Food and Beverage Expenses | N/A | \$82.36 |
| Travel – Hotel Charges | N/A | \$1,773.93 |
| Travel – Taxi Charges | N/A | \$599.05 |
| Travel – Other | N/A | 0.00 |
| TOTAL | | \$5,956.84 |

³ The Debtors inadvertently omitted certain information on Page 2 of Exhibit A of the served version of the October Monthly Fee Statement. The omitted information has been included in the October Monthly Fee Statement, attached hereto in Exhibit A.

**UNITED STATES BANKRUPTCY COURT
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Chapter 11

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**FOURTEENTH INTERIM APPLICATION OF JONES DAY FOR ALLOWANCE
OF COMPENSATION FOR SERVICES RENDERED AND FOR
REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE DEBTORS
FOR THE PERIOD FROM OCTOBER 1, 2024 THROUGH JANUARY 31, 2025**

Jones Day, counsel to the above-captioned debtors and debtors in possession (the "Debtors"), makes its fourteenth interim application (the "Application") for allowance of compensation of \$1,729,798.75, and reimbursement of expenses of \$5,956.84 for the period from October 1, 2024 through January 31, 2025 (the "Compensation Period") in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals*, dated July 15, 2020 [Dkt. 171] (the "Interim Compensation Order").

In support of this Application, Jones Day respectfully represents as follows:

Overview

1. Jones Day attorneys and paraprofessionals expended a total of 1,456.00 hours during the Compensation Period for which compensation is requested.
2. During the Compensation Period, Jones Day did not receive any payments or promises of payment from any source other than the Debtors for services rendered or to be rendered in any capacity whatsoever in connection with the matters covered by this Application.

¹ The Debtors are the following entities (the last four digits of their respective taxpayer identification numbers follow in parentheses): Aldrich Pump LLC (2290) and Murray Boiler LLC (0679). The Debtors' address is 800-E Beaty Street, Davidson, North Carolina 28036.

No agreement or understanding exists between Jones Day or any third person for the sharing of compensation, except as allowed by section 504(b) of title 11 of the United States Code (the "Bankruptcy Code") and Rule 2016 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules") with respect to the sharing of compensation between and among partners of Jones Day.

3. Pursuant to the Interim Compensation Order, included with this Application are: (a) a schedule identifying all Jones Day professionals and paraprofessionals who have performed services in these chapter 11 cases during the Compensation Period, the capacities in which each individual is employed by Jones Day, the hourly billing rate charged by Jones Day for the services performed by each such individual, the aggregate number of hours expended in these cases during the Compensation Period for each professional and paraprofessional, the total fees billed therefor, and the year in which each professional was first licensed to practice law; (b) a summary of services by billing category for services rendered by Jones Day during the Compensation Period; and (c) a schedule summarizing, by category, the actual and necessary disbursements that Jones Day incurred during the Compensation Period in connection with the performance of professional services for the Debtors and for which it seeks reimbursement.

4. Attached hereto collectively as Exhibit A are Jones Day's itemized monthly time records for professionals and paraprofessionals performing services for the Debtors during the Compensation Period and Jones Day's itemized records detailing expenses incurred on behalf of the Debtors during the Compensation Period.

5. This Application complies with sections 330 and 331 of the Bankruptcy Code, the Bankruptcy Rules, the Interim Compensation Order, the *Guidelines for Compensation*

and Expense Reimbursement of Professionals issued by this Court (the "Compensation Guidelines"), and the Rules of Practice and Procedure of the United States Bankruptcy Court for the Western District of North Carolina (the "Local Rules").

Background

6. On June 18, 2020 (the "Petition Date"), the Debtors commenced their reorganization cases (the "Chapter 11 Cases") by filing voluntary petitions for relief under chapter 11 of the Bankruptcy Code. These Chapter 11 Cases have been consolidated for procedural purposes only and are being administered jointly. The Debtors are authorized to continue to manage their property and operate their businesses as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

7. On the Petition Date, the Debtors filed the *Ex Parte Application of the Debtors for an Order Authorizing Them to Retain and Employ Jones Day as Counsel as of the Petition Date* [Dkt. 20] (the "Retention Application"), by which the Debtors sought authority to retain and employ Jones Day as their counsel in the Chapter 11 Cases. On June 19, 2020, the Court entered an order [Dkt. 71] (the "Original Retention Order") authorizing the retention of Jones Day as the Debtors' counsel as of the Petition Date.

8. On July 7, 2020, the Court entered an order [Dkt. 147] appointing the official committee of asbestos personal injury claimants (the "ACC") in these Chapter 11 Cases. On October 14, 2020, the Court entered an order [Dkt. 389] appointing Joseph W. Grier, III as legal representative for future asbestos claimants in these Chapter 11 Cases (the "FCR").

9. The Debtors and the ACC agreed to an amendment to the Original Retention Order to reserve certain rights of the ACC. On August 18, 2020, the Court entered the amended retention order agreed upon by the Debtors and the ACC [Dkt. 264] (the "Jones Day Retention Order"), which superseded the Original Retention Order.

Jurisdiction

10. This Court has jurisdiction to consider this matter pursuant to 28 U.S.C. §§ 157 and 1334. This is a core proceeding pursuant to 28 U.S.C. § 157(b). Venue for this matter is proper in this district pursuant to 28 U.S.C. § 1409.

Summary of Services

11. The professional services performed by Jones Day were necessary and appropriate to the administration of the Debtors' Chapter 11 Cases, as described in detail below. These services were in the best interests of the Debtors and other parties in interest. The compensation requested is commensurate with the complexity and nature of the issues and tasks involved.

12. All of the services for which compensation is requested hereunder were rendered at the request of and solely on behalf of the Debtors, and not on behalf of any other entity.

Progress of the Chapter 11 Cases to Date

13. During the Compensation Period, the Debtors, with the assistance of Jones Day, have worked diligently to administer and advance these cases. The Debtors' achievements during the Compensation Period include, among others:

- drafting and preparing the *Case History and Status Report of Aldrich Pump LLC and Murray Boiler LLC* [Dkt. 2378] (the "Aldrich/Murray Case History");
- preparing for and appearing at the October 24, 2024 hearing regarding the Aldrich/Murray Case History and status reports submitted by other interested parties in the Chapter 11 Cases;
- researching and analyzing the *Statement of Issues on Appeal of Order Denying Robert Semian's Motion for Relief from the Automatic Stay Pursuant to 11 U.S.C. § 362(d)* [Dkt. 2474] (the "Semian Lift Stay Appeal"), and preparing for the appeal related thereto;

- drafting and preparing the *Debtors' Designation of Additional Items to be Included in the Record on Appeal of Order Denying Robert Semian's Motion for Relief from the Automatic Stay Pursuant to 11 U.S.C. § 362(d)* [Dkt. 2494] (the "Debtors' Designation of the Record for the Semian Appeal");
- negotiating, drafting, and preparing the protocol (the "Claims File Protocol") governing the collection and production of particular documents in connection with discovery in the Court ordered estimation process [Dkt. 1127] ("Estimation");
- drafting and preparing the *Consent Order Pursuant to Rule 502(d) of the Federal Rules of Evidence* [Dkt. 2546] (the "502(d) Order") governing the production of documents in connection with Estimation;
- preparing for and arguing at the January 30, 2025 hearing on the 502(d) Order and the Claims File Protocol;
- comprehensive research and analysis regarding plan confirmation issues;
- addressing various issues in two adversary proceedings filed by the ACC, consisting of: (a) a complaint filed on behalf of the bankruptcy estates against the Debtors' non-debtor affiliates alleging that the prepetition corporate restructurings that created the Debtors (the "Corporate Restructuring") was an intentional and constructive fraudulent transfer [Adv. No. 22-03028, Adv. Dkt. 1] (the "Fraudulent Transfer Proceeding") and; (b) a complaint on behalf of the bankruptcy estates alleging that individual officers and directors of the Debtors and officers, directors, and employees of other members of the Debtors' corporate family breached their fiduciary duties in connection with the Corporate Restructuring and the filing of these Chapter 11 Cases [Adv. No. 22-03029, Adv. Dkt. 1] (the "Fiduciary Duty Proceeding" and, together, the "Derivative Proceedings");
- addressing various discovery matters in the Derivative Proceedings;
- conducting various research and analysis and drafting documents and memoranda concerning matters related to claims administration;
- preparing and providing quarterly and monthly reports on the Debtors' operations in compliance with the Debtors' reporting obligations [Aldrich Dkts. 2404, 2405, 2454, 2493, 2525, 2526; Murray Dkts. 150, 151, 156, 158, 160, 161];
- meetings with the FCR and his counsel regarding the Chapter 11 Cases; and

- engaging in various other discussions with the ACC, the Debtors' advisors, the FCR, the Debtors' insurers, and other parties in interest regarding various matters relating to the Chapter 11 Cases.

Prior Monthly Fee Statements

14. Pursuant to the Interim Compensation Order, Jones Day has submitted the following monthly fee statements (collectively, the "Prior Monthly Fee Statements") to the Debtors for the four months comprising the Compensation Period, each of which is incorporated herein by reference in its entirety:²

| Date Submitted | Period Covered | Requested Fees | Requested Expenses | Payment Received | Amount Outstanding³ |
|-----------------------|--------------------------------------|-----------------------|---------------------------|-------------------------|---------------------------------------|
| November 26, 2024 | October 1, 2024 – October 31, 2024 | \$732,688.75 | \$2,509.87 | \$692,178.37 | \$43,020.25 |
| December 30, 2024 | November 1, 2024 – November 30, 2024 | \$293,755.00 | \$3,446.97 | \$292,463.95 | \$4,738.02 |
| January 30, 2025 | December 1, 2024 – December 31, 2024 | \$264,192.50 | \$0.00 | \$0.00 | \$264,192.50 |
| March 3, 2025 | January 1, 2025 – January 31, 2025 | \$439,162.50 | \$0.00 | \$0.00 | \$439,162.50 |

15. In total, Jones Day has submitted the Prior Monthly Fee Statements during the Compensation Period for total fees of \$1,729,798.75 and total expenses of \$5,956.84. As of the date of this Application, no party has objected to any of Jones Day's Prior Monthly Fee Statements.⁴

² Copies of the Prior Monthly Fee Statements are attached hereto collectively as Exhibit A.

³ During the Compensation Period, the Debtors inadvertently overpaid Jones Day by \$30,248.62 for the Fifty-Second Monthly Fee Statement and by \$24,637.48 for the Fifty-Third Monthly Fee Statement. These overpayments will be applied as a credit against additional amounts outstanding, once such payment is authorized. Therefore, as of the date of and for purposes of this Interim Application, Jones Day has received payment for 90% of fees and 100% of expenses for the Fifty-Second and Fifth-Third Monthly Fee Statements covering October and November 2024.

⁴ The objection deadline relating to the *Fifty-Fifth Monthly Statement of Fees and Expenses Incurred by Jones Day as Counsel for the Debtors for the Period from January 1, 2025 Through January 31, 2025* has not yet passed.

Compensation by Project Category

The following is a summary of the activities performed by Jones Day professionals and paraprofessionals during the Compensation Period, organized by project billing category.⁵

16. Case Administration and Business Operations — 75.00 hours — \$99,742.50

In light of the size and complexity of the Debtors' bankruptcy cases, daily case administration matters necessarily required attention from Jones Day during the Compensation Period. These services included the following:

- maintaining a detailed work in process report (the "WIP Report") that is distributed to the Debtors and other professionals to track the progress of motions, applications, and other matters relating to these cases. The WIP Report assists the Debtors in assigning tasks and responsibilities, coordinating activities, tracking deadlines, reporting progress, and avoiding duplication of effort among the Debtors and their professionals;
- participating in regular conference calls and video meetings with the Debtors' management and other professionals to discuss and review key case developments, pending motions and applications, compliance with the requirements of chapter 11, and other work in process as identified in the WIP Report;
- maintaining case management tools, including maintenance of a case calendar and docket to monitor filings and related litigation deadlines;
- reviewing and coordinating administrative filings; and
- communicating with parties in interest regarding the Chapter 11 Cases.

Jones Day believes that it has adopted appropriate procedures for the effective and efficient administration of these cases that have resulted, and will continue to result, in cost savings inuring to the direct benefit of the Debtors and their estates and creditors.

⁵ The summary set forth below is qualified in its entirety by reference to the time and service detail attached to each Prior Monthly Fee Statement. Project billing categories for which no time was charged during the Compensation Period are not listed below.

17. Automatic Stay — 75.30 hours — \$106,142.50

During the Compensation Period, Jones Day assisted the Debtors with researching, drafting, and preparing the Debtors' Designation of the Record for the Semian Appeal. Jones Day also research and advised the Debtors' regarding the arguments proffered in the Semian Lift Stay Appeal.

18. Plan of Reorganization and Disclosure Statement — 83.30 hours — \$116,030.00

During the Compensation Period, Jones Day assisted the Debtors with researching, drafting, and preparing memoranda concerning plan-related precedent in connection with their pursuit of a consensual resolution of these Chapter 11 Cases.

19. Claims Administration — 12.60 hours — \$20,265.00

During the Compensation Period, Jones Day continued to work with co-counsel with respect to various matters involving claims against the Debtors. In particular, Jones Day devoted time to:

- analyzing issues related to proofs of claim, including analysis of incomplete or incorrect proofs of claim, claim withdrawals, and settled and satisfied claims; and communicating with co-counsel regarding same; and
- analyzing procedures related to objections to proofs of claim.

20. Court Hearings — 254.70 hours — \$307,925.00

Jones Day's activities during the Compensation Period included preparation for and participation in hearings before this Court on a variety of matters described elsewhere in this Application. In particular, Jones Day devoted time to:

- the hearing held on October 24, 2024 regarding the Aldrich/Murray Case History, and status reports submitted by other interested parties in the Chapter 11 Cases; and

- the hearing held on January 30, 2025 regarding the Claims File Protocol and 502(d) Order.

21. General Corporate/Real Estate — 61.60 hours — \$96,070.00

Jones Day professionals assisted the Debtors with various corporate tasks during the Compensation Period, including the following:

- conducting periodic discussions with the Debtors' insurers as to the status of the Chapter 11 Cases and various potential events that may occur during the cases;
- attending board meetings of the Debtors and reviewing related meeting minutes; and
- providing advice and assistance to the Debtors in connection with certain corporate matters, including researching issues related to corporate governance, disclosure requirements, and preparing corporate documents.

22. Schedules/SOFA/Bankruptcy Administrator Reporting – 19.00 hours – \$19,460.00

Jones Day professionals prepared monthly status reports and quarterly fee statements for both Aldrich and Murray. These reports keep the Court up to date on the financial affairs of the Debtors and comply with the Debtors' reporting obligations as debtors-in-possession.

23. Litigation and Adversary Proceedings — 109.10 hours — \$132,640.00

Jones Day professionals devoted substantial time during the Compensation Period to various litigation-related tasks. These services included the following:

- reviewing and analyzing the amicus briefs filed by the Aldrich ACC and FCR in the pending Bestwall Fourth Circuit appeal, Bestwall LLC v. Official Committee of Asbestos Claimants, No. 24-1493 (4th Cir.) [Dkts. 52, 69];
- addressing discovery matters in the Derivative Proceedings, including: (a) reviewing and analyzing the ACC's discovery requests and related correspondence in the Derivative Proceedings; (b) collecting and reviewing documents potentially to be produced in response to the

discovery requests in the Derivative Proceedings; (c) preparing other discovery materials related to the Derivative Proceedings; and (d) participating in meet and confers with the ACC's regarding discovery issues;

- responding to inquires from the ACC regarding privilege issues in the Fraudulent Transfer Proceeding;
- communicating internally and with the Debtors regarding discovery plans related to the Fraudulent Transfer Proceeding; and
- researching issues in anticipation of potential future litigation activities in the Chapter 11 Cases.

24. Asbestos Matters — 428.60 hours — \$ 543,897.50

Jones Day professionals devoted substantial time during the Compensation Period to addressing various asbestos-related matters, including the following:

- engaging in various discovery matters and developing plans for discovery related to estimation of the Debtors' asbestos liabilities, including issues related to document production and privilege;
- reviewing precedent, drafting, and preparing the Aldrich/Murray Case History;
- communicating internally and with the Debtors, co-counsel, and other advisors concerning the Aldrich Case History and tort system history;
- communicating with the ACC regarding various estimation-related discovery matters, including issues related to claims file sampling and privilege;
- preparing for and communicating with co-counsel and mediators regarding mediation; and
- communicating with Bates White, LLC, the Debtors' asbestos consultant, regarding the status of asbestos matters and various analyses.

25. Professional Retention and Fee Issues — 249.30 hours — \$223,260.00

During the Compensation Period, Jones Day professionals devoted time to assisting the Debtors with various professional retention and fee issues, including:

- reviewing and analyzing invoices, monthly fee statements, and interim fee applications of all professionals retained in the Chapter 11 Cases;
- drafting and maintaining a comprehensive weekly fee tracker to assist the Debtors with managing the invoices of the various professionals retained in the Chapter 11 Cases;
- reviewing reports and analyzing invoices of ordinary course professionals;
- reviewing disclosures of retained professionals;
- preparing a quarterly ordinary course professional report; and
- communicating with the Debtors' other professionals regarding the interim fee application process and reviewing the interim fee applications of the Debtors' professionals and other professionals retained in the Chapter 11 Cases.

26. Fee Application Preparation — 51.80 hours — \$38,585.00

During the Compensation Period, Jones Day devoted time to (a) reviewing its invoices for September 2024, October 2024, November 2024, and December 2024 for privilege and to ensure compliance with the Local Rules and the Compensation Guidelines; (b) drafting the related Prior Monthly Fee Statements to accompany these monthly invoices; and (c) preparing the *Thirteenth Interim Application of Jones Day for Allowance of Compensation for Services Rendered and Reimbursement of Expenses as Counsel to the Debtors for the Period From June 1, 2024 Through September 30, 2024* [Dkt. 2434], which was approved by the Court on December 10, 2024 [Dkt. 2472].

27. Bankruptcy Write-Offs — \$26,197.31

This category reflects all amounts that Jones Day has voluntarily determined not to charge the Debtors as assessed by Jones Day in reviewing invoices, consistent with its own internal policies and to comply with the "reasonableness" requirements of section 330 of the Bankruptcy Code. Those amounts include \$416.06 of expenses, as well as \$25,781.25 of non-working travel time in accordance with the terms of the Interim Compensation Order.

Expenses Incurred by Jones Day

28. Section 330 of the Bankruptcy Code authorizes "reimbursement for actual, necessary expenses" incurred by professionals employed in a chapter 11 case. Accordingly, Jones Day seeks reimbursement for expenses ("Expenses") incurred in rendering services to the Debtors during the Compensation Period in the amount of \$5,956.84. Itemized records detailing the Expenses incurred during the Compensation Period are attached to the Prior Monthly Fee Statements.

29. Jones Day maintains the following policies with respect to Expenses:
- No amortization of the cost of any investment, equipment, or capital outlay is included in the expenses. In addition, for those items or services that Jones Day purchased from or contracted with a third party (such as outside copy services), Jones Day seeks reimbursement only for the exact amount billed to Jones Day by the third party vendor and paid by Jones Day to the third party vendor.
 - Jones Day generally does not charge for ordinary photocopying performed by lawyers, paraprofessionals, and assistants. With respect to large photocopying jobs necessitating the use of Jones Day's specialized duplication staff and equipment, such photocopying was charged at 10 cents per page. To the extent practicable, Jones Day utilizes less expensive outside copying services.
 - Meals charged to the Debtors either are associated with (a) out-of-town travel; (b) meetings at Jones Day with the Debtors and other professionals; or (c) attorneys working late on urgent matters concerning the Debtors.
 - Charges for airline and train travel include the cost of each coach-class airline or train ticket purchased in connection with the provision of services to the Debtors, plus, for each airline or train ticket issued by the travel service regularly used by Jones Day, a \$40 transaction fee to cover travel service expenses.
 - The time pressures associated with the services rendered by Jones Day at times require Jones Day's professionals and paraprofessionals to devote substantial amounts of time during the evenings and on weekends. Jones Day may charge for secretarial and other staff overtime expense that is directly associated with such after-hours work and is necessary given the circumstances of the case. Jones Day does not consider such expenses to be part of its ongoing overhead expenses because they are special

incremental expenses arising from the specific services being provided to the Debtors. Nevertheless, no such charges are included in this Application.

Conclusion

30. The fees and expenses requested herein by Jones Day are billed in accordance with its existing billing rates and procedures in effect during the Compensation Period. Such fees are reasonable based on the customary compensation charged by comparably skilled practitioners in comparable nonbankruptcy cases in a competitive national legal market. Jones Day's fees and expenses, therefore, should be approved on an interim basis pursuant to sections 330 and 331 of the Bankruptcy Code, the Interim Compensation Order, and applicable Bankruptcy Rules and Local Rules.

Notice

31. This Application has been served in accordance with the Interim Compensation Order on the Notice Parties, as defined therein. In accordance with the Interim Compensation Order, a notice of opportunity for hearing on this Application in accordance with Local Rule 9013-1(e)(7) has been served on the Notice Parties and all parties that have filed a notice of appearance with the Clerk of this Court and requested such notice. Jones Day submits that, in light of the nature of the relief requested, no other or further notice need be provided.

No Prior Request

32. No prior request for the relief sought in this Application has been made to this or any other court.

WHEREFORE, Jones Day respectfully requests that, pursuant to sections 330 and 331 of the Bankruptcy Code, the Interim Compensation Order, and applicable Bankruptcy Rules and Local Rules, the Court (a) enter an order substantially in the form attached hereto as

Exhibit B granting the relief requested herein and (b) grant such other and further relief to Jones Day as the Court may deem just and proper.

Dated: March 12, 2025
Chicago, Illinois

Respectfully submitted,

/s/ Brad B. Erens

Brad B. Erens (IL Bar No. 06206864)
Mark A. Cody (IL Bar No. 6236871)
Amanda P. Johnson (IL Bar No. 6329873)
JONES DAY
110 North Wacker Drive
Chicago, Illinois 60606
Telephone: (312) 782-3939
Facsimile: (312) 782-8585
E-mail: bberens@jonesday.com
macody@jonesday.com
amandajohnson@jonesday.com
(Admitted *pro hac vice*)

-and-

Gregory M. Gordon (TX Bar No. 08435300)
JONES DAY
2727 N. Harwood Street
Dallas, Texas 75201
Telephone: (214) 220-3939
Facsimile: (214) 969-5100
E-mail: gmgordon@jonesday.com
(Admitted *pro hac vice*)

ATTORNEYS FOR DEBTORS AND
DEBTORS IN POSSESSION

EXHIBIT A

Prior Monthly Fee Statements

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NORTH CAROLINA
CHARLOTTE DIVISION**

In re

ALDRICH PUMP LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 20-30608 (LMJ)

(Jointly Administered)

**FIFTY-SECOND MONTHLY STATEMENT OF FEES AND EXPENSES
INCURRED BY JONES DAY AS COUNSEL FOR THE DEBTORS
FOR THE PERIOD FROM OCTOBER 1, 2024 THROUGH OCTOBER 31, 2024**

In accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Dkt. 171] (the "Interim Compensation Order"), Jones Day, counsel to Aldrich Pump LLC and Murray Boiler LLC as debtors and debtors in possession (together, the "Debtors"), submits its *Fifty-Second Monthly Statement of Fees and Expenses Incurred by Jones Day as Counsel for the Debtors for the Period From October 1, 2024 Through October 31, 2024* (the "Monthly Fee Statement").

Itemization of Services Rendered and Expenses Incurred

1. Attached hereto as Exhibit A is Jones Day's invoice for the period October 1, 2024 through October 31, 2024 (the "Statement Period").

Total Fees and Expenses for the Statement Period

2. The total amounts of fees and expenses incurred by Jones Day during the Statement Period are as follows:

| | |
|----------------|---------------------|
| Total Fees | \$732,688.75 |
| Total Expenses | \$2,509.87 |
| TOTAL | \$735,198.62 |

¹ The Debtors are the following entities (the last four digits of their respective taxpayer identification numbers follow in parentheses): Aldrich Pump LLC (2290) and Murray Boiler LLC (0679). The Debtors' address is 800-E Beaty Street, Davidson, North Carolina 28036.

3. Pursuant to the Interim Compensation Order, Jones Day seeks payment of \$661,929.75 from the Debtors for the Statement Period (the "Interim Amount"), representing (a) 90% of Jones Day's fees and (b) 100% of its incurred expenses.

Notice and Objection Procedures

4. In accordance with the Interim Compensation Order, notice of this Monthly Fee Statement has been served by e-mail upon the following parties (collectively, the "Notice Parties"): (a) the Debtors, 800-E Beaty Street, Davidson, North Carolina 28036 (Attn: Allan Tananbaum, Esq., atananbaum@tranetechnologies.com); (b) the office of the United States Bankruptcy Administrator, 402 West Trade Street, Suite 200, Charlotte, North Carolina 28202 (Attn: Shelley K. Abel, Esq., feeapplications@ncwba.uscourts.gov); (c) counsel to the Debtors' non-debtor affiliates, Trane Technologies Company LLC and Trane U.S. Inc., (I) McCarter & English, LLP, 1600 Market Street, Suite 3900, Philadelphia, Pennsylvania 19103 (Attn: Philip D. Amoa, Esq., pamoam@mccarter.com), (II) McCarter & English, LLP, Four Gateway Center, 100 Mulberry Street, Newark, New Jersey 07102 (Attn: Anthony Bartell, Esq., abartell@mccarter.com and Phillip S. Pavlick, Esq., ppavlick@mccarter.com), (III) McCarter & English, LLP, Worldwide Plaza, 825 Eighth Ave, 31st Floor, New York, New York 10019 (Attn: Gregory J. Mascitti, Esq., gmascitti@mccarter.com) and (IV) Cordes Law, PLLC, 1800 East Blvd., Charlotte, North Carolina 28203 (Attn: Stacy C. Cordes, Esq., stacy@cordes-law.com); (d) counsel to the Official Asbestos Claimants' Committee, (I) Robinson & Cole LLP, 1201 North Market Street, Suite 1406, Wilmington, Delaware 19801 (Attn: Natalie D. Ramsey, Esq., nramsey@rc.com and Davis Lee Wright, Esq., dwright@rc.com), (II) Caplin & Drysdale, Chartered, One Thomas Circle, NW, Suite 1100 Washington, DC 20005 (Attn: Kevin C. Maclay, Esq., kmaclay@capdale.com, James P. Wehner, Esq., jwehner@capdale.com and Todd E. Phillips, Esq., tphillips@capdale.com and (III) Hamilton Stephens Steele + Martin,

PLLC, 525 North Tryon Street, Suite 1400, Charlotte, North Carolina 28202 (Attn: Glenn Thompson, Esq., gthompson@lawhssm.com) and (e) counsel to the Future Claimants' Representative, (I) Orrick, Herrington & Sutcliffe LLP, 1152 15th Street, N.W., Washington, D.C. 20005 (Attn: Jonathan P. Guy, jguy@orrick.com) and (II) Grier Wright Martinez, P.A., 521 E. Morehead Street, Suite 440, Charlotte, North Carolina 28202 (Attn: A. Cotton Wright, cwright@grierlaw.com).

5. Pursuant to the Interim Compensation Order, objections to this Monthly Fee Statement (each, an "Objection"), if any, must be served upon the Notice Parties, including Jones Day, no later than December 10, 2024 (the "Objection Deadline"). Any Objection must set forth the nature of the objection and the specific amount of fees or expenses at issue.

6. Upon the expiration of the Objection Deadline, the Debtors will be authorized to pay Jones Day an amount equal to the lesser of (a) 90% of the fees and 100% of the expenses requested in this Monthly Fee Statement and (b) the aggregate amount of fees and expenses not subject to an Objection.

7. All fees and expenses in this Monthly Fee Statement will be included in the next interim fee application for compensation and reimbursement of expenses to be filed and served by Jones Day at a later date.

Dated: November 26, 2024
Chicago, Illinois

Respectfully submitted,

/s/ Brad B. Erens

Brad B. Erens (IL Bar No. 06206864)

Mark A. Cody (IL Bar No. 6236871)

Caitlin K. Cahow (IL Bar No. 6317676)

JONES DAY

110 North Wacker Drive, Suite 4800

Chicago, Illinois 60606

Telephone: (312) 782-3939

Facsimile: (312) 782-8585

E-mail: bberens@jonesday.com

macody@jonesday.com

ccahow@jonesday.com

(Admitted *pro hac vice*)

ATTORNEYS FOR DEBTORS AND
DEBTORS IN POSSESSION

EXHIBIT A

Invoice

JONES DAY

Chicago Office
110 North Wacker Drive
Suite 4800
Chicago, IL 60606
(312) 782-3939

Federal Identification Number: 34-0319085

October 31, 2024

161866

Invoice: 241307867

Aldrich Pump LLC and Murray Boiler LLC
800 Beaty Street
Davidson, NC 28036
United States of America

For legal services rendered for the period through October 31, 2024:

| | <u>Hours</u> | | <u>Amount</u> |
|---|--------------|------------|-------------------|
| Case Administration and Business Operations | 30.40 | | 38,647.50 |
| Automatic Stay | 5.40 | | 7,685.00 |
| Plan of Reorganization and Disclosure Statement | 62.80 | | 83,357.50 |
| Claims Administration | 3.30 | | 5,217.50 |
| Court Hearings | 234.40 | | 275,242.50 |
| General Corporate and Real Estate | 13.40 | | 20,052.50 |
| Schedules/SOFA/Bankruptcy Administrator | | | |
| Reporting | 6.40 | | 6,317.50 |
| Nonworking Travel | 24.50 | | 16,281.25 |
| Litigation and Adversary Proceedings | 7.50 | | 10,297.50 |
| Professional Retention/Fee Issues | 23.90 | | 18,725.00 |
| Fee Application Preparation | 10.80 | | 7,165.00 |
| Asbestos Matters | 199.30 | | 243,700.00 |
| Total Fees | 622.10 | USD | 732,688.75 |
| Total Billed Disbursements | | USD | 2,509.87 |
| TOTAL | | USD | 735,198.62 |

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October 31, 2024

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 241307867

Disbursement & Charges Summary

| | |
|-------------------------------------|----------|
| Travel - Air Fare | 1,007.90 |
| Travel - Food and Beverage Expenses | 47.25 |
| Travel - Hotel Charges | 1,286.31 |
| Travel - Taxi Charges | 168.41 |

USD 2,509.87 **

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October 31, 2024

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 241307867

Timekeeper/Fee Earner Summary – October 31, 2024

| <i>Timekeeper/Fee Earner Name</i> | <i>Title</i> | <i>Bar Year</i> | <i>Hours</i> | <i>Rate</i> | <i>Amount</i> |
|---------------------------------------|-----------------|---------------------|---------------|-------------|-------------------|
| C K Cahow | Partner | 2014 | 73.00 | 1,275.00 | 93,075.00 |
| C K Cahow | Partner | 2014 | 8.00 | 637.50 | 5,100.00 |
| M A Cody | Partner | 1996 | 154.50 | 1,575.00 | 243,337.50 |
| M A Cody | Partner | 1996 | 5.00 | 787.50 | 3,937.50 |
| B B Erens | Partner | 1991 | 73.50 | 1,625.00 | 119,437.50 |
| B B Erens | Partner | 1991 | 5.50 | 812.50 | 4,468.75 |
| M R Hirst | Partner | 2001 | 25.60 | 1,375.00 | 35,200.00 |
| J M Jones | Partner | 1986 | 0.30 | 1,750.00 | 525.00 |
| T B Lewis | Partner | 1987 | 12.40 | 1,450.00 | 17,980.00 |
| C K Marshall | Partner | 2001 | 1.00 | 1,450.00 | 1,450.00 |
| D S Torborg | Partner | 1998 | 3.00 | 1,400.00 | 4,200.00 |
| Total | | | 361.80 | | 528,711.25 |
| E M Dowling | Associate | 2022 | 66.00 | 725.00 | 47,850.00 |
| J L Gale | Associate | 2022 | 39.80 | 725.00 | 28,855.00 |
| A P Johnson | Associate | 2018 | 96.70 | 925.00 | 89,447.50 |
| A P Johnson | Associate | 2018 | 6.00 | 462.50 | 2,775.00 |
| P Lombardi | Associate | 2021 | 23.50 | 850.00 | 19,975.00 |
| Total | | | 232.00 | | 188,902.50 |
| L C Fischer | Staff Attorney | 1996 | 9.30 | 650.00 | 6,045.00 |
| Total | | | 9.30 | | 6,045.00 |
| C L Smith | Paralegal | | 12.70 | 525.00 | 6,667.50 |
| Total | | | 12.70 | | 6,667.50 |
| E Pratt | Project Manager | | 6.30 | 375.00 | 2,362.50 |
| Total | | | 6.30 | | 2,362.50 |
| Total | | | 622.10 | USD | 732,688.75 |

JONES DAY

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October 31, 2024

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 241307867

Fee Detail

| <i>Date of Service</i> | <i>Timekeeper/Fee Earner Name</i> | <i>Hours</i> | <i>Amount</i> |
|--|---|--------------|---------------|
| Case Administration and Business Operations | | | |
| 10/01/24 | C K Cahow | 1.00 | 1,275.00 |
| | Attend work in process call with client and advisors. | | |
| 10/01/24 | M A Cody | 1.00 | 1,575.00 |
| | Telephone conference with advisors regarding work in process matters. | | |
| 10/01/24 | B B Erens | 1.00 | 1,625.00 |
| | Prepare for advisor work in process call (.20); attend call regarding same (.80). | | |
| 10/01/24 | M R Hirst | 0.80 | 1,100.00 |
| | Attend work in process call with client and advisors. | | |
| 10/01/24 | A P Johnson | 0.90 | 832.50 |
| | Attend work in process call with Erens, Cahow, Cody, Evert. | | |
| 10/01/24 | T B Lewis | 1.00 | 1,450.00 |
| | Participate in work in process call with advisors. | | |
| 10/01/24 | C L Smith | 0.20 | 105.00 |
| | Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10). | | |
| 10/02/24 | C L Smith | 0.10 | 52.50 |
| | Review and distribute docket. | | |
| 10/03/24 | C L Smith | 0.10 | 52.50 |
| | Review and distribute docket. | | |
| 10/04/24 | J L Gale | 0.10 | 72.50 |
| | Revise calendar of key dates and deadlines. | | |
| 10/04/24 | C L Smith | 0.30 | 157.50 |
| | Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10); update case calendar (.10). | | |
| 10/07/24 | C L Smith | 0.10 | 52.50 |
| | Review and distribute docket. | | |
| 10/08/24 | C K Cahow | 0.90 | 1,147.50 |
| | Attend work in process call with internal team and advisors (.40); prepare for same (.50). | | |
| 10/08/24 | M A Cody | 0.40 | 630.00 |
| | Telephone conference with advisors regarding work in process matters. | | |
| 10/08/24 | B B Erens | 0.30 | 487.50 |
| | Attend advisor work in process call. | | |
| 10/08/24 | M R Hirst | 0.20 | 275.00 |
| | Attend portions of work in process call. | | |

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October 31, 2024

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 241307867

| <i>Date of Service</i> | <i>Timekeeper/Fee Earner Name</i> | <i>Hours</i> | <i>Amount</i> |
|------------------------|--|--------------|---------------|
| 10/08/24 | A P Johnson Attend work in process call. | 0.30 | 277.50 |
| 10/08/24 | C L Smith Review and distribute docket. | 0.10 | 52.50 |
| 10/09/24 | C L Smith Review and distribute docket. | 0.10 | 52.50 |
| 10/10/24 | C L Smith Review and distribute docket. | 0.10 | 52.50 |
| 10/11/24 | B B Erens Organize upcoming tasks in case. | 0.20 | 325.00 |
| 10/11/24 | J L Gale Revise calendar of key dates and deadlines (0.6); draft email to Johnson regarding same (0.1). | 0.70 | 507.50 |
| 10/11/24 | C L Smith Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.20). | 0.30 | 157.50 |
| 10/14/24 | C L Smith Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10). | 0.20 | 105.00 |
| 10/15/24 | M A Cody Telephone conference with advisors regarding work in process matters. | 0.50 | 787.50 |
| 10/15/24 | B B Erens Prepare for advisor work in process call (.70); attend call regarding same (.50). | 1.20 | 1,950.00 |
| 10/15/24 | M R Hirst Attend work in process call with advisors. | 0.50 | 687.50 |
| 10/15/24 | A P Johnson Attend work in process call with advisors (.5); prepare for same (.4). | 0.90 | 832.50 |
| 10/15/24 | C L Smith Review and distribute docket. | 0.10 | 52.50 |
| 10/15/24 | D S Torborg Attend work in process call with advisors. | 0.50 | 700.00 |
| 10/16/24 | C L Smith Review and distribute docket. | 0.10 | 52.50 |
| 10/17/24 | C L Smith Review and distribute docket. | 0.10 | 52.50 |
| 10/18/24 | C K Cahow Attend work in process call with company, internal team and advisors. | 0.40 | 510.00 |

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October 31, 2024

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 241307867

| <i>Date of Service</i> | <i>Timekeeper/Fee Earner Name</i> | <i>Hours</i> | <i>Amount</i> |
|------------------------|---|--------------|---------------|
| 10/18/24 | M A Cody Telephone conference with client and advisors regarding work in process matters. | 0.50 | 787.50 |
| 10/18/24 | J L Gale Revise calendar of key dates and deadlines. | 0.10 | 72.50 |
| 10/18/24 | A P Johnson Attend work in process call with client and advisors. | 0.40 | 370.00 |
| 10/18/24 | T B Lewis Attend work in process call with client and advisors. | 0.50 | 725.00 |
| 10/18/24 | C L Smith Review and distribute docket. | 0.10 | 52.50 |
| 10/21/24 | C L Smith Review and distribute docket. | 0.10 | 52.50 |
| 10/22/24 | C K Cahow Attend work in process call with internal team and advisors (.50); prepare for same (.50). | 1.00 | 1,275.00 |
| 10/22/24 | M A Cody Telephone conference with advisors regarding work in process matters. | 0.50 | 787.50 |
| 10/22/24 | B B Erens Attend advisor work in process call. | 0.50 | 812.50 |
| 10/22/24 | A P Johnson Attend work in process call with advisors (.5); prepare for same (.2). | 0.70 | 647.50 |
| 10/22/24 | T B Lewis Participate in work in process call with advisors (.5); prepare for same (.3). | 0.80 | 1,160.00 |
| 10/22/24 | C L Smith Review and distribute docket. | 0.10 | 52.50 |
| 10/22/24 | D S Torborg Attend work in process call with advisors (.5); prepare for same (.2). | 0.70 | 980.00 |
| 10/23/24 | C L Smith Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10). | 0.20 | 105.00 |
| 10/24/24 | C L Smith Review and distribute docket. | 0.10 | 52.50 |
| 10/25/24 | B B Erens Call with advisors regarding work in process matters (1.30); attend call with client regarding same (.50); prepare regarding same (.20). | 2.00 | 3,250.00 |
| 10/25/24 | J L Gale Revise calendar of key dates and deadlines. | 0.20 | 145.00 |

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October 31, 2024

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 241307867

| <i>Date of Service</i> | <i>Timekeeper/Fee Earner Name</i> | <i>Hours</i> | <i>Amount</i> |
|------------------------|--|--------------|----------------------|
| 10/25/24 | C L Smith Review and distribute docket. | 0.10 | 52.50 |
| 10/28/24 | C K Cahow Communicate with Erens regarding case administration matters. | 0.10 | 127.50 |
| 10/28/24 | C L Smith Review and distribute docket. | 0.10 | 52.50 |
| 10/29/24 | C K Cahow Attend advisor work in process call (.60); prepare for same (.40); address follow up related to same (.70). | 1.70 | 2,167.50 |
| 10/29/24 | M A Cody Telephone conference with advisors regarding work in process matters. | 0.70 | 1,102.50 |
| 10/29/24 | B B Erens Prepare for advisor work in process call (.20); emails with Miller regarding same (.20); attend call regarding same (.60). | 1.00 | 1,625.00 |
| 10/29/24 | M R Hirst Attend work in process call with advisors (.6); prepare for same (.3). | 0.90 | 1,237.50 |
| 10/29/24 | A P Johnson Attend work in process call with Erens, Miller, Evert, Cahow. | 0.60 | 555.00 |
| 10/29/24 | T B Lewis Participate in work in process call with advisors (.6); prepare for same (.2). | 0.80 | 1,160.00 |
| 10/29/24 | C L Smith Review and distribute docket. | 0.10 | 52.50 |
| 10/29/24 | D S Torborg Attend work in process call with advisors. | 0.60 | 840.00 |
| 10/30/24 | J L Gale Revise calendar of key dates and deadlines. | 0.20 | 145.00 |
| 10/30/24 | C L Smith Review and distribute docket. | 0.10 | 52.50 |
| 10/31/24 | C L Smith Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10). | 0.20 | 105.00 |
| Matter Total | | 30.40 | USD 38,647.50 |

Automatic Stay

| | | | |
|----------|---|------|----------|
| 10/28/24 | M A Cody Review and analyze DBMP opinion from District Court affirming bankruptcy court opinion denying stay relief. | 0.80 | 1,260.00 |
|----------|---|------|----------|

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October 31, 2024

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 241307867

| <i>Date of Service</i> | <i>Timekeeper/Fee Earner Name</i> | <i>Hours</i> | <i>Amount</i> |
|------------------------|---|--------------|---------------------|
| 10/28/24 | B B Erens | 0.50 | 812.50 |
| | Review DBMP opinion from District Court affirming bankruptcy court opinion denying lift stay relief. | | |
| 10/28/24 | A P Johnson | 1.00 | 925.00 |
| | Review and analyze District Court opinion in DBMP affirming bankruptcy court opinion denying stay relief. | | |
| 10/29/24 | M A Cody | 2.80 | 4,410.00 |
| | Review transcripts and orders related to appeal of stay relief motions in precedent case. | | |
| 10/29/24 | A P Johnson | 0.30 | 277.50 |
| | Review DBMP opinion from District Court affirming bankruptcy court opinion denying lift stay relief. | | |
| Matter Total | | 5.40 | USD 7,685.00 |

Plan of Reorganization and Disclosure Statement

| | | | |
|----------|---|------|----------|
| 10/01/24 | E M Dowling | 1.30 | 942.50 |
| | Research regarding plan-related matters and potential next steps relating to same. | | |
| 10/02/24 | E M Dowling | 3.40 | 2,465.00 |
| | Research regarding plan-related matters and potential next steps relating to same (.3); communications with internal team regarding same (.9); research regarding plan-related matters and potential next steps relating to same (2.2). | | |
| 10/03/24 | E M Dowling | 3.40 | 2,465.00 |
| | Draft and revise memo regarding research concerning plan-related matters and potential next steps relating to same. | | |
| 10/04/24 | E M Dowling | 7.30 | 5,292.50 |
| | Draft and revise memorandum regarding research concerning plan-related matters and potential next steps relating to same. | | |
| 10/11/24 | M A Cody | 1.20 | 1,890.00 |
| | Review and analyze precedent related to plan matters (.8); telephone conference with internal team regarding same and related issues (.4). | | |
| 10/14/24 | M A Cody | 4.80 | 7,560.00 |
| | Review and analyze plan precedent and related materials (2.7); review memorandum regarding plan issues (2.1). | | |
| 10/15/24 | M A Cody | 3.60 | 5,670.00 |
| | Review and analyze memoranda and related documents regarding plan precedent and related matters (3.5); emails with Lombardi regarding same (.1). | | |
| 10/15/24 | P Lombardi | 1.70 | 1,445.00 |
| | Review precedent regarding plan matters (0.9); draft memorandum concerning same and forward to Cody (0.8). | | |
| 10/16/24 | M A Cody | 1.80 | 2,835.00 |
| | Review plan precedent documents and related materials. | | |
| 10/17/24 | M A Cody | 3.70 | 5,827.50 |
| | Review and analyze pleadings and precedent related to plan issues. | | |

JONES DAY

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October 31, 2024

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 241307867

| <i>Date of Service</i> | <i>Timekeeper/Fee Earner Name</i> | <i>Hours</i> | <i>Amount</i> |
|------------------------|--|--------------|----------------------|
| 10/18/24 | M A Cody Review precedent and materials relating to plan matters. | 2.30 | 3,622.50 |
| 10/18/24 | P Lombardi Draft summary of precedent concerning plan matters (.2); revise same (.4); draft email to Johnson concerning same (.1). | 0.70 | 595.00 |
| 10/21/24 | M A Cody Review and analyze plan precedent and pleadings (2.3); meeting with Erens regarding same (.2). | 2.50 | 3,937.50 |
| 10/21/24 | B B Erens Review materials relating to plan-related matters (.80); meeting with Cody regarding same (.20). | 1.00 | 1,625.00 |
| 10/21/24 | P Lombardi Research regarding plan-related matters (.7); revise summary of precedent concerning same (.4). | 1.10 | 935.00 |
| 10/22/24 | M A Cody Review and analyze plan precedent and related materials (3.3); telephone conference with Erens regarding plan issues (.3). | 3.60 | 5,670.00 |
| 10/22/24 | B B Erens Telephone call with Cody regarding plan matters. | 0.30 | 487.50 |
| 10/23/24 | M A Cody Review plan precedent and related materials. | 1.60 | 2,520.00 |
| 10/25/24 | M A Cody Review and analyze plan precedent and related materials (3.8); review case law regarding plan issues (.8). | 4.60 | 7,245.00 |
| 10/28/24 | M A Cody Review and analyze case precedent and documents regarding plan matters (2.2); review related materials and consider options in connection with same (1.7); review additional materials in connection with same (.8). | 4.70 | 7,402.50 |
| 10/28/24 | B B Erens Diligence regarding potential plan-related matters. | 0.20 | 325.00 |
| 10/29/24 | M A Cody Review case law and precedent regarding plan issues and related matters. | 2.80 | 4,410.00 |
| 10/30/24 | M A Cody Review and analyze precedent relating to plan matters. | 2.60 | 4,095.00 |
| 10/31/24 | M A Cody Review pleadings, opinions and precedent regarding plan matters (1.8); review potential next steps relating to plan matters (.8). | 2.60 | 4,095.00 |
| Matter Total | | 62.80 | USD 83,357.50 |

Claims Administration

| | | | |
|----------|---|------|----------|
| 10/01/24 | M A Cody Review memorandum regarding status of discussions with claimants regarding claim amendments and | 0.80 | 1,260.00 |
|----------|---|------|----------|

JONES DAY

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October 31, 2024

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 241307867

| <i>Date of Service</i> | <i>Timekeeper/Fee Earner Name</i> | <i>Hours</i> | <i>Amount</i> |
|--|-----------------------------------|--------------|---------------------|
| withdrawals. | | | |
| 10/01/24 | B B Erens | 0.40 | 650.00 |
| Review correspondence from Evert regarding claims issues. | | | |
| 10/03/24 | M A Cody | 0.40 | 630.00 |
| Review and revise draft claim withdrawal and amendment stipulations (.3); email to Masiano regarding same (.1). | | | |
| 10/17/24 | M A Cody | 0.50 | 787.50 |
| Review correspondence related to claims issues. | | | |
| 10/31/24 | M A Cody | 1.20 | 1,890.00 |
| Review correspondence and related materials regarding claim withdrawals (.5); review memorandum and related materials regarding same (.7). | | | |
| Matter Total | | 3.30 | USD 5,217.50 |

Court Hearings

| | | | |
|--|-------------|------|----------|
| 10/10/24 | B B Erens | 0.20 | 325.00 |
| Begin preparations for October 24 status conference. | | | |
| 10/11/24 | C K Cahow | 1.00 | 1,275.00 |
| Call with Erens, Cody, Lewis, Hirst, Johnson regarding October 24, 2024 status hearing (.50); prepare for same (.50). | | | |
| 10/11/24 | M A Cody | 0.80 | 1,260.00 |
| Telephone conference with Erens, Cahow, Johnson, Hirst and Miller regarding preparations for October 24 status conference (.5); meeting with Johnson regarding preparations for status conference (.3). | | | |
| 10/11/24 | B B Erens | 1.30 | 2,112.50 |
| Prepare (.30) and attend (.60) call with internal team and advisors regarding preparations for October 24 status conference; communications with Evert regarding same (.20); follow up tasks regarding same (.20). | | | |
| 10/11/24 | J L Gale | 0.50 | 362.50 |
| Attend call with Erens, Miller, Cahow, Hirst, Johnson regarding preparations for October 24 status conference. | | | |
| 10/11/24 | M R Hirst | 0.60 | 825.00 |
| Begin preparations for October 24 status conference. | | | |
| 10/11/24 | A P Johnson | 0.70 | 647.50 |
| Review presentation for October 24 status conference (.2); attend call with internal team regarding preparations for status conference (.5). | | | |
| 10/12/24 | C K Cahow | 0.50 | 637.50 |
| Review outline for October 24 status conference. | | | |
| 10/12/24 | A P Johnson | 3.80 | 3,515.00 |
| Review presentation for October 24 status conference (.4); review case status reports related to same (.9); draft outline for presentation (2.0); review emails from Erens regarding preparations for status conference (.2); review materials related to same (.3). | | | |

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| <i>Date of Service</i> | <i>Timekeeper/Fee Earner Name</i> | <i>Hours</i> | <i>Amount</i> |
|------------------------|---|--------------|---------------|
| 10/13/24 | C K Cahow Revise outline for October 24 status conference. | 1.50 | 1,912.50 |
| 10/13/24 | B B Erens Prepare for October 24 status conference (1.40); draft emails to Johnson regarding same (.10). | 1.50 | 2,437.50 |
| 10/13/24 | A P Johnson Review emails from Erens regarding preparations for October 24 status conference (.1); review materials related to same (1.2). | 1.30 | 1,202.50 |
| 10/14/24 | C K Cahow Attend meet and confer with Asbestos Committee, Future Claimants' Representative regarding October 24 status conference (.50); call with Johnson regarding outline for same (.40); call with Erens regarding same (.50). | 1.40 | 1,785.00 |
| 10/14/24 | M A Cody Attend meet and confer with Asbestos Committee, Future Claimants' Representative regarding October 24 status conference matters (.5); review and revise draft outline for October 24 status conference presentation (.7); review related materials (1.1). | 2.30 | 3,622.50 |
| 10/14/24 | B B Erens Telephone call with Cahow regarding preparation for October 24 status conference (.30); emails with Rayburn Cooper team regarding same (.20); review and revise outline for presentation regarding same (.60); attend meet and confer with Johnson, Hardman, Ramsey, Evert regarding status conference (.50); follow up with Cahow regarding same (.20); follow up with Miller regarding same (.20); review and revise email to Court regarding same (.20); prepare for meet and confer regarding same (.30); prepare for status conference (.20); emails with McGonigle regarding same (.20). | 2.90 | 4,712.50 |
| 10/14/24 | M R Hirst Communicate with internal team regarding preparations for October 24 status conference. | 0.30 | 412.50 |
| 10/14/24 | A P Johnson Review outline for October 24 status conference (.4); revise same (1.3); analyze materials related to same (1.1); review emails from Erens, Cahow, Dowling regarding same (.4); discuss same with Cahow (.3); attend meet and confer for status conference with Erens, Hardman, Ramsey, Evert (.4); review emails from Miller, Erens regarding status conference logistics (.3); review presentation for status conference (.5). | 4.70 | 4,347.50 |
| 10/15/24 | C K Cahow Attend call with internal team and advisors regarding preparations for October 24 status conference (1.00); call with Cody regarding same (.30); review email from Johnson regarding same (.10); communicate with Dowling regarding same (.20); address follow up related to same (.90). | 2.50 | 3,187.50 |
| 10/15/24 | M A Cody Telephone conference with Cahow regarding preparation for October 24 status conference (.3); review outline and draft presentation regarding same (2.8). | 3.10 | 4,882.50 |
| 10/15/24 | E M Dowling Draft and revise materials for October 24 status conference, including presentation and related outline (5.6); communicate with Cahow regarding same (0.2); communicate with Johnson regarding same (0.9); review internal team emails regarding same (0.3). | 7.00 | 5,075.00 |
| 10/15/24 | B B Erens Telephone call with McGonigle regarding October 24 status conference (.30); review outline for | 0.80 | 1,300.00 |

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| <i>Date of Service</i> | <i>Timekeeper/Fee Earner Name</i> | <i>Hours</i> | <i>Amount</i> |
|------------------------|---|--------------|---------------|
| | presentation regarding same (.20); telephone calls with Johnson regarding same (.30). | | |
| 10/15/24 | A P Johnson | 5.80 | 5,365.00 |
| | Review outline for October 24 status conference (.8); revise same (1.3); draft email to Cahow, Erens, Miller regarding same (.1); analyze materials related to same (1.1); review presentation for status conference (1.5); discuss same with Dowling (.7); review emails from Miller, Erens, Waldrep, Thompson regarding status conference logistics (.3). | | |
| 10/16/24 | C K Cahow | 3.00 | 3,825.00 |
| | Review and revise materials for October 24 status conference (2.50); communications with Cody, Johnson regarding same (.30); call with Erens regarding same (.20). | | |
| 10/16/24 | M A Cody | 2.90 | 4,567.50 |
| | Review and revise drafts of presentation for October 24 status conference (2.3); emails with Johnson and Cahow regarding same (.3); review comments to same (.3). | | |
| 10/16/24 | E M Dowling | 6.90 | 5,002.50 |
| | Revise presentation for case status conference (2.0); review Asbestos Committee and Future Claimants' Representative case status reports in connection with same (1.4); confer with Johnson regarding presentation for October 24 status conference (1.0); revise materials regarding same (2.5). | | |
| 10/16/24 | B B Erens | 2.80 | 4,550.00 |
| | Review and revise presentation for October 24 status conference (.60); telephone call with Cahow regarding same (.20); telephone calls with Johnson regarding same and preparations (.60); follow up tasks regarding same (.30); emails with Rayburn Copper team regarding same (.20); prepare for status conference (.90). | | |
| 10/16/24 | M R Hirst | 0.20 | 275.00 |
| | Review edits to presentation for October 24 status conference. | | |
| 10/16/24 | A P Johnson | 5.10 | 4,717.50 |
| | Review outline for October 24 status conference (.3); review presentation for status conference (1.6); revise same (.8); review emails from Erens, Dowling, Cahow, Miller, Cody regarding same (.6); discuss same with Erens (.6); discuss same with Dowling (1.0); review emails from Miller, Hardman regarding logistics for status conference (.2). | | |
| 10/17/24 | C K Cahow | 1.20 | 1,530.00 |
| | Call with client, internal team and advisors regarding presentation for October 24 status conference. | | |
| 10/17/24 | M A Cody | 3.00 | 4,725.00 |
| | Telephone conference with Erens, Cahow, Johnson, Evert, Masiano and Rayburn regarding preparations for October 24 status conference (1.2); review and revise drafts of presentation for same (1.1); review and consider comments to same (.5); telephone conference with Erens regarding same (.2). | | |
| 10/17/24 | E M Dowling | 3.80 | 2,755.00 |
| | Confer with Johnson, Cody, Erens, Evert, Masiano and Rayburn regarding October 24 status conference preparations (1.2); discuss same with Johnson (.6); draft and revise materials for same (1.0). | | |
| 10/17/24 | B B Erens | 2.20 | 3,575.00 |
| | Call with Evert, Cahow, Cody, Johnson, Masiano and Rayburn regarding presentation for October 24 status conference (1.20); call with Cody regarding same (.20); prepare for status conference (.80). | | |
| 10/17/24 | M R Hirst | 0.30 | 412.50 |
| | Communicate with Evert and Masiano regarding October 24 status conference preparation. | | |

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|------------------------|---|--------------|---------------|
| 10/17/24 | A P Johnson | 6.30 | 5,827.50 |
| | Review presentation for October 24 status conference (1.9); revise same (1.2); analyze materials related to same (1.2); draft emails to Erens, Cahow, Evert regarding same (.2); discuss same with Dowling (.6); discuss status conference outline and presentation with Erens, Evert, Cahow, Masiano, Cody, Dowling (1.2). | | |
| 10/18/24 | C K Cahow | 2.00 | 2,550.00 |
| | Prepare for October 24 status conference (1.6); emails with Johnson, Dowling regarding same (.4). | | |
| 10/18/24 | M A Cody | 1.30 | 2,047.50 |
| | Review and revise presentation for October 24 status conference. | | |
| 10/18/24 | M R Hirst | 0.30 | 412.50 |
| | Communicate with Evert and Masiano regarding October 24 status conference preparation. | | |
| 10/18/24 | A P Johnson | 2.50 | 2,312.50 |
| | Review presentation for October 24 status conference (1.3); analyze materials related to same (.5); review emails from Cahow, Dowling regarding same (.4); discuss same with Dowling (.3). | | |
| 10/19/24 | C K Cahow | 4.70 | 5,992.50 |
| | Review and revise presentation for October 24 status conference (3.9); review emails with Johnson regarding same (.4); emails with Johnson, Dowling regarding same (.4). | | |
| 10/19/24 | E M Dowling | 2.80 | 2,030.00 |
| | Draft and revise presentation for October 24 status conference (2.4); emails with Johnson, Cahow regarding same (.4). | | |
| 10/19/24 | M R Hirst | 1.00 | 1,375.00 |
| | Revise presentation in preparation for October 24 status conference (0.9); communicate with Evert regarding status conference (0.1). | | |
| 10/19/24 | A P Johnson | 3.10 | 2,867.50 |
| | Review presentation for October 24 status conference (.6); analyze materials related to same (1.2); draft emails to Cahow regarding same (.4); review emails from Cahow, Dowling regarding same (.4); review outline for status conference (.5). | | |
| 10/20/24 | C K Cahow | 2.00 | 2,550.00 |
| | Review and revise presentation for October 24 status conference (.5); call with Erens regarding preparations for same (.3); communications with Dowling, Johnson regarding same (.8); emails with internal team and client regarding same (.4). | | |
| 10/20/24 | M A Cody | 2.30 | 3,622.50 |
| | Review and revise presentation for October 24 status conference (1.5); review and revise draft outline for status conference (.8). | | |
| 10/20/24 | E M Dowling | 2.80 | 2,030.00 |
| | Review case status reports in connection with preparations for October 24 status conference (.6); revise presentation for October 24 status conference (1.2); communicate with Johnson and Cahow regarding same (1.0). | | |
| 10/20/24 | B B Erens | 3.00 | 4,875.00 |
| | Telephone call with Cahow regarding preparation for October 24 status conference (.30); review materials regarding same (.20); preparation for presentation (1.50); review presentation from co-counsel (.70); consider issues regarding same (.30). | | |

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|--|-----------------------------------|--------------|---------------|
| 10/20/24 | A P Johnson | 4.60 | 4,255.00 |
| Review presentation for October 24 status conference (.9); revise same (1.4); analyze materials for same (.5); discuss same with Cahow, Dowling (.8); review emails from Erens, Dowling, Cahow, Masiano regarding same (.4); review outline for status conference (.6). | | | |
| 10/21/24 | C K Cahow | 4.80 | 6,120.00 |
| Attend call with co-counsel regarding preparations for October 24 status conference (1.50); prepare for same (1.40); discuss presentation for status conference with Dowling (.50); emails with Johnson, Dowling regarding same (.20); address follow up related to same (1.20). | | | |
| 10/21/24 | M A Cody | 5.40 | 8,505.00 |
| Review and revise drafts of presentation for October 24 status conference (2.8); telephone conference with advisors regarding preparation for status conference (1.5); review outline for status conference presentation (1.1). | | | |
| 10/21/24 | E M Dowling | 7.40 | 5,365.00 |
| Confer with Cahow, Erens, Johnson, Cody, Evert, Rayburn, Miller and Masiano regarding presentation for October 24 status conference (1.4); revise materials for same (5.5); confer with Cahow regarding revisions to same (0.5). | | | |
| 10/21/24 | B B Erens | 2.30 | 3,737.50 |
| Attend call with internal team, client and advisors regarding presentation for October 24 status conference (1.40); prepare regarding same (.30); communications with Hirst, Evert regarding same (.20); review outline for status conference (.40). | | | |
| 10/21/24 | M R Hirst | 2.10 | 2,887.50 |
| Review presentation for October 24 status conference (0.4); attend call with client, advisors and internal team regarding same (1.5); communicate with Erens, Evert regarding status conference (0.2). | | | |
| 10/21/24 | A P Johnson | 4.20 | 3,885.00 |
| Review presentation for October 24 status conference (1.3); review emails from Cahow, Dowling regarding same (.2); review outline for status conference (.9); analyze materials for same (.3); discuss same with Cahow, Dowling, Erens, Evert, Masiano, Cody (1.5). | | | |
| 10/22/24 | C K Cahow | 5.90 | 7,522.50 |
| Review comments and revisions to presentation for October 24 status conference (3.10); follow up with Erens regarding same (.30); discuss same with Johnson, Dowling (.60); emails with internal team and advisors regarding same (.30); call with Erens regarding same (.30); prepare for status conference (1.30). | | | |
| 10/22/24 | M A Cody | 2.60 | 4,095.00 |
| Review and revise drafts of presentation and outlines for October 24 status conference. | | | |
| 10/22/24 | E M Dowling | 7.90 | 5,727.50 |
| Draft and revise presentation for October 24 status conference (7.0); confer with Johnson and Cahow regarding same (.6); emails with internal team and advisors regarding same (.3). | | | |
| 10/22/24 | B B Erens | 2.00 | 3,250.00 |
| Telephone call with Cahow regarding presentation for October 24 status conference (.30); prepare for same (1.40); follow up call with Cahow regarding presentation (.30). | | | |
| 10/22/24 | M R Hirst | 0.60 | 825.00 |
| Review and revise October 24 status conference preparation materials. | | | |

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|---|-----------------------------------|--------------|---------------|
| 10/22/24 | A P Johnson | 2.60 | 2,405.00 |
| Review presentation for October 24 status conference (.9); review emails from Dowling, Cahow, Miller, Erens, Evert regarding same (.3); discuss same with Dowling, Cahow (.6); review emails regarding status conference logistics from Erens, Miller (.1); review outline for status conference (.7). | | | |
| 10/23/24 | C K Cahow | 7.60 | 9,690.00 |
| Prepare for October 24 status conference (3.80); communications with Dowling and Johnson regarding presentation for same (.30); meet with client, internal team and advisors regarding same (3.50). | | | |
| 10/23/24 | M A Cody | 6.30 | 9,922.50 |
| Review and revise outline and related presentation for October 24 status conference (2.8); attend meetings with Erens, Evert, Masiano, Cahow, Johnson, Rayburn and Miller regarding preparations for status conference and related matters (3.5). | | | |
| 10/23/24 | E M Dowling | 3.00 | 2,175.00 |
| Revise presentation for October 24 status conference (2.7); communicate with Cahow and Johnson regarding same and preparations for status conference (0.3). | | | |
| 10/23/24 | B B Erens | 7.20 | 11,700.00 |
| Attend meeting with internal and Rayburn Cooper teams regarding preparations for October 24 status conference (4.00); call with Guy regarding same (2.00); call with counsel for Trane regarding same (.50); communications with Johnson regarding same (.30); review case law in connection with same (.20). | | | |
| 10/23/24 | M R Hirst | 0.20 | 275.00 |
| Communicate with internal team in preparation for October 24 status conference. | | | |
| 10/23/24 | A P Johnson | 8.30 | 7,677.50 |
| Attend meeting with internal team and Rayburn Copper team regarding preparation for October 24 status conference (4.0); discuss same with Erens (.3); review presentation for status conference (1.6); revise same (1.1); discuss same with Dowling, Cahow (.2); review emails from Evert, Cahow, Dowling regarding same (.3); review outline for status conference (.6); review emails from Tomsic, Miller regarding logistics for status conference (.2). | | | |
| 10/24/24 | C K Cahow | 9.70 | 12,367.50 |
| Participate in status conference (5.00); prepare for same (2.90); meet with client, internal team and advisors regarding same (1.80). | | | |
| 10/24/24 | M A Cody | 7.90 | 12,442.50 |
| Attend status conference (5.2); attend meetings with client, internal team and advisors regarding same (2.7). | | | |
| 10/24/24 | E M Dowling | 4.50 | 3,262.50 |
| Telephonically attend case status conference. | | | |
| 10/24/24 | B B Erens | 5.10 | 8,287.50 |
| Prepare with internal team for status conference (2.10); attend same (2.70); emails with internal team regarding outcome of same (.30). | | | |
| 10/24/24 | M R Hirst | 0.80 | 1,100.00 |
| Communicate with internal team regarding outcome of status conference (0.4); review presentations from same (0.4). | | | |
| 10/24/24 | A P Johnson | 8.80 | 8,140.00 |
| Review presentation for status conference (.7); revise same (.5); attend meeting with internal team and advisors to prepare for status conference (1.3); prepare for status conference (2.8); attend same (3.5). | | | |

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|------------------------|--|---------------|-----------------------|
| 10/24/24 | C K Marshall Telephonically attend portion of status conference. | 0.80 | 1,160.00 |
| 10/24/24 | D S Torborg Review Asbestos Committee's status conference presentation. | 0.30 | 420.00 |
| 10/25/24 | M A Cody Telephone conference with Erens regarding outcome of status conference and related matters. | 0.50 | 787.50 |
| 10/25/24 | B B Erens Telephone call with Evert regarding outcome of October 24 status conference (.30); telephone call with Cody regarding same (.50); emails with Rayburn Cooper team regarding same (.20). | 1.00 | 1,625.00 |
| Matter Total | | 234.40 | USD 275,242.50 |

General Corporate and Real Estate

| | | | |
|---------------------|---|--------------|----------------------|
| 10/23/24 | T B Lewis Prepare for upcoming board meetings. | 1.00 | 1,450.00 |
| 10/27/24 | B B Erens Prepare for board meetings. | 0.50 | 812.50 |
| 10/28/24 | M A Cody Attend board meetings. | 1.00 | 1,575.00 |
| 10/28/24 | B B Erens Prepare for board meetings (.20); preparation with client regarding same (.50); attend board meetings (1.00). | 1.70 | 2,762.50 |
| 10/28/24 | T B Lewis Participate in call with Tananbaum, Erens and Evert to prepare for board meetings (0.5); prepare for board meetings, including review and revision of outlines for same (1.3); attend board meeting of Aldrich and Murray (1.0); attend board meeting of 200 Park and ClimateLabs (2.0). | 4.80 | 6,960.00 |
| 10/30/24 | T B Lewis Draft board meeting minutes. | 2.00 | 2,900.00 |
| 10/31/24 | M A Cody Review and provide comments to board meeting minutes (.8); telephone conference with Lewis regarding same (.1). | 0.90 | 1,417.50 |
| 10/31/24 | T B Lewis Review and revise minutes for board meetings (1.3); participate in call with Cody regarding same (0.2). | 1.50 | 2,175.00 |
| Matter Total | | 13.40 | USD 20,052.50 |

Schedules/SOFA/Bankruptcy Administrator Reporting

| | | | |
|----------|---|------|--------|
| 10/25/24 | A P Johnson Draft email to Hakim regarding monthly status reports (.2); review emails from Clarrey, Miller regarding | 0.30 | 277.50 |
|----------|---|------|--------|

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| <i>Date of Service</i> | <i>Timekeeper/Fee Earner Name</i> | <i>Hours</i> | <i>Amount</i> |
|--|-----------------------------------|--------------|---------------------|
| same (.1). | | | |
| 10/28/24 | A P Johnson | 0.60 | 555.00 |
| Review draft monthly status reports (.2); review emails from Bowen, Hakim, Lombardi regarding same (.3); discuss same with Lombardi (.1). | | | |
| 10/28/24 | P Lombardi | 0.50 | 425.00 |
| Review emails from Hakim, Roeder and Bowen concerning monthly status reports (.2); communicate with Hakim concerning same (.1); discuss same with Johnson (.2). | | | |
| 10/29/24 | A P Johnson | 1.10 | 1,017.50 |
| Review draft monthly status reports (.2); review quarterly fee statements (.1); discuss same with Cody, Lombardi (.4); review emails from Hakim, Lombardi, Bowen regarding same (.4). | | | |
| 10/29/24 | P Lombardi | 0.90 | 765.00 |
| Review monthly status reports (.5); communicate with Johnson concerning same (.2); draft email to Cody concerning same (.1); draft email to Hakim concerning same (.1). | | | |
| 10/30/24 | M A Cody | 0.80 | 1,260.00 |
| Review monthly status reports for filing (.5); emails with Lombardi regarding same (.1); meeting with Johnson regarding same and quarterly fee issues (.2). | | | |
| 10/30/24 | A P Johnson | 0.50 | 462.50 |
| Review monthly status reports (.1); review emails from Hakim, Lombardi, Roeder regarding same (.2); discuss same with Miller, Lombardi (.2). | | | |
| 10/30/24 | P Lombardi | 1.10 | 935.00 |
| Review monthly status reports for filing (.4); review Aldrich quarterly fee statement (.1); communicate with Miller concerning same (.1); draft email to Roeder concerning quarterly fee statements (.1); communicate with Johnson concerning same (.2); draft email to Cody concerning monthly status reports (.1). | | | |
| 10/31/24 | M A Cody | 0.10 | 157.50 |
| Review quarterly fee statements. | | | |
| 10/31/24 | A P Johnson | 0.50 | 462.50 |
| Review quarterly fee statements (.2); review emails from Hakim, Lombardi, Roeder, Cody, Miller regarding same (.3). | | | |
| Matter Total | | 6.40 | USD 6,317.50 |

Nonworking Travel

| | | | |
|--|-------------|------|----------|
| 10/23/24 | C K Cahow | 4.00 | 2,550.00 |
| Travel to Charlotte for status conference. | | | |
| 10/23/24 | M A Cody | 2.50 | 1,968.75 |
| Travel to Charlotte for status conference. | | | |
| 10/23/24 | B B Erens | 2.50 | 2,031.25 |
| Travel to Charlotte for status conference. | | | |
| 10/23/24 | A P Johnson | 3.50 | 1,618.75 |
| Travel to Charlotte for status conference. | | | |

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|------------------------|--|--------------|----------------------|
| 10/24/24 | C K Cahow Return travel from Charlotte after status conference. | 4.00 | 2,550.00 |
| 10/24/24 | M A Cody Return travel from Charlotte after status conference. | 2.50 | 1,968.75 |
| 10/24/24 | B B Erens Return travel from Charlotte after status conference. | 3.00 | 2,437.50 |
| 10/24/24 | A P Johnson Return travel from Charlotte after status conference. | 2.50 | 1,156.25 |
| Matter Total | | 24.50 | USD 16,281.25 |

Litigation and Adversary Proceedings

| | | | |
|----------|---|------|----------|
| 10/01/24 | P Lombardi Review order extending removal period (.1); draft email to Miller and Lindsay concerning same (.1). | 0.20 | 170.00 |
| 10/11/24 | B B Erens Telephone call with Evans regarding amicus briefing in Bestwall Fourth Circuit appeal of order denying dismissal (.20); telephone call with Marshall regarding same (.20); review case law regarding same (.30). | 0.70 | 1,137.50 |
| 10/11/24 | C K Marshall Calls with Erens regarding Bestwall Fourth Circuit appeal of order denying dismissal and amicus issues relating to same. | 0.20 | 290.00 |
| 10/14/24 | P Lombardi Review precedent from relevant case raising related litigation issues. | 1.20 | 1,020.00 |
| 10/23/24 | M R Hirst Review letter from Asbestos Committee regarding discovery matters in derivative litigation adversary proceedings. | 0.20 | 275.00 |
| 10/23/24 | D S Torborg Review letter from the Asbestos Committee on discovery matters in derivative litigation adversary proceedings. | 0.20 | 280.00 |
| 10/25/24 | M R Hirst Analyze letter from Asbestos Committee regarding derivative litigation adversary proceeding discovery. | 0.30 | 412.50 |
| 10/28/24 | M A Cody Review emails and hearing transcripts regarding derivative litigation adversary proceeding discovery issues. | 0.80 | 1,260.00 |
| 10/30/24 | C K Cahow Review and analyze materials in connection with dismissal appeals matters. | 1.20 | 1,530.00 |
| 10/30/24 | M A Cody Review and analyze transcripts and pleadings related to dismissal appeals issues. | 1.80 | 2,835.00 |
| 10/30/24 | B B Erens Telephone call with Marshall regarding amicus briefs in connection with Bestwall Fourth Circuit appeal of | 0.50 | 812.50 |

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|------------------------|--|--------------|----------------------|
| | order denying dismissal (.20); review correspondence from Asbestos Committee regarding derivative litigation adversary proceeding discovery (.30). | | |
| 10/31/24 | M R Hirst Communicate with Trane team regarding derivative litigation adversary proceedings. | 0.20 | 275.00 |
| Matter Total | | 7.50 | USD 10,297.50 |

Professional Retention/Fee Issues

| | | | |
|----------|---|------|----------|
| 10/01/24 | C L Smith Update electronic file management system with monthly statements. | 0.10 | 52.50 |
| 10/02/24 | M A Cody Review professional monthly statements. | 0.30 | 472.50 |
| 10/02/24 | L C Fischer Review and analyze updated conflict inquiry reports in connection with Jones Day supplemental disclosure. | 4.00 | 2,600.00 |
| 10/07/24 | A P Johnson Draft email to Bowen regarding billing questions (.1); review emails from Ankura, Orrick, Winston regarding same (.2). | 0.30 | 277.50 |
| 10/08/24 | M A Cody Review monthly statements from professionals. | 0.50 | 787.50 |
| 10/09/24 | L C Fischer Review and analyze updated conflict inquiry reports in connection with Jones Day supplemental disclosure. | 1.80 | 1,170.00 |
| 10/09/24 | C L Smith Update electronic file management system with monthly statements. | 0.10 | 52.50 |
| 10/10/24 | L C Fischer Review and analyze updated conflict inquiry reports in connection with Jones Day supplemental disclosure. | 3.50 | 2,275.00 |
| 10/11/24 | C L Smith Update electronic file management system with monthly statements. | 0.10 | 52.50 |
| 10/12/24 | A P Johnson Review charts related to outstanding amounts. | 0.20 | 185.00 |
| 10/14/24 | J L Gale Review ordinary course professional monthly statements. | 0.60 | 435.00 |
| 10/14/24 | A P Johnson Review ordinary course professional monthly statement (.2); review materials related to same (.2); draft email to Bowen regarding outstanding payments (.1). | 0.50 | 462.50 |
| 10/15/24 | A P Johnson Review emails from Pratt regarding ordinary course professional monthly statement (.2); submit same to notice parties (.1); draft email to Bowen regarding outstanding amounts (.2). | 0.50 | 462.50 |

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|------------------------|---|--------------|---------------|
| 10/15/24 | E Pratt Communications with Johnson regarding ordinary course professional billing matters. | 0.20 | 75.00 |
| 10/22/24 | A P Johnson Review emails from Felder, Wright regarding outstanding amounts (.2); draft emails to Bowen, Felder, Wright regarding same (.2). | 0.40 | 370.00 |
| 10/24/24 | P Lombardi Review Bates White monthly statement for privilege. | 1.60 | 1,360.00 |
| 10/25/24 | B B Erens Telephone call with Hardman regarding Winston Strawn monthly statements. | 0.20 | 325.00 |
| 10/25/24 | J L Gale Review ordinary course professional and professionals' monthly statements. | 0.50 | 362.50 |
| 10/25/24 | A P Johnson Review emails from Bowen, Erens, Hardman regarding monthly statements (.2); draft emails to Bonito, Gale regarding same (.1). | 0.30 | 277.50 |
| 10/25/24 | C L Smith Update electronic file management system with monthly statements. | 0.10 | 52.50 |
| 10/27/24 | A P Johnson Review AlixPartners' monthly statements (.2); draft email to Bonito regarding same (.1). | 0.30 | 277.50 |
| 10/28/24 | A P Johnson Review emails from Hardman, Felder, Wright regarding outstanding amounts (.2); draft emails to Felder, Bowen regarding same (.4); review Winston Strawn interim fee application (.3); submit AlixPartners monthly statement to notice parties (.2). | 1.10 | 1,017.50 |
| 10/28/24 | P Lombardi Review Rayburn Cooper Durham monthly statement (.5); draft email to Miller, Tomsic, and Lindsay concerning same and interim fee application (.2); communicate with Steele concerning K&L Gates monthly statement and interim fee application (.2); communicate with Bonito concerning AlixPartners interim fee application (.1); communicate with Cumbo concerning Bates White monthly statement and interim fee application (.2); draft email to Smith concerning Claro interim fee application (.1); communicate with Canup concerning Evert Weathersby Houff interim fee application and monthly statement (.1); call with Johnson concerning monthly statements (.2). | 1.60 | 1,360.00 |
| 10/29/24 | A P Johnson Review emails from Cumbo, Steele regarding outstanding amounts (.2); review Winston Strawn interim fee application (.4); review LAS interim fee application (.3). | 0.90 | 832.50 |
| 10/29/24 | P Lombardi Review Evert Weathersby Houff monthly statement (.8); draft email to Canup concerning same (.1); review K&L Gates' monthly statement (.2); review Bates White monthly statement (.1). | 1.20 | 1,020.00 |
| 10/30/24 | J L Gale Draft email to Pratt and Johnson regarding ordinary course professional monthly statement (0.2); prepare same for ordinary course professional (0.8). | 1.00 | 725.00 |
| 10/30/24 | A P Johnson Review emails from Bowen regarding outstanding amounts (.2); draft response to same (.4); discuss same | 1.10 | 1,017.50 |

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|------------------------|---|--------------|----------------------|
| | with Cody, Lombardi (.2); review emails from Tomsic, Lombardi regarding monthly statements (.1); review emails regarding ordinary course professional monthly statement from Pratt, Gale (.2). | | |
| 10/30/24 | E Pratt | 0.70 | 262.50 |
| | Communicate with ordinary course professional regarding information for interim fee application (.3); communicate with Gale regarding same (.2); update tracking chart to reflect outstanding amounts (.2). | | |
| 10/30/24 | C L Smith | 0.10 | 52.50 |
| | Update electronic file management system with monthly statements. | | |
| 10/31/24 | C L Smith | 0.10 | 52.50 |
| | Update electronic file management system with monthly statements. | | |
| Matter Total | | 23.90 | USD 18,725.00 |

Fee Application Preparation

| | | | |
|----------|---|------|----------|
| 10/02/24 | C L Smith | 2.20 | 1,155.00 |
| | Review and revise September invoice for privilege and compliance. | | |
| 10/03/24 | C L Smith | 0.80 | 420.00 |
| | Review and revise September invoice for privilege and compliance. | | |
| 10/04/24 | C L Smith | 0.60 | 315.00 |
| | Review and revise September invoice for privilege and compliance. | | |
| 10/07/24 | C L Smith | 1.70 | 892.50 |
| | Review and revise September invoice for privilege and compliance. | | |
| 10/10/24 | C L Smith | 0.80 | 420.00 |
| | Review and revise September invoice for privilege and compliance. | | |
| 10/14/24 | C L Smith | 0.60 | 315.00 |
| | Review and revise September invoice for privilege and compliance. | | |
| 10/15/24 | B B Erens | 0.30 | 487.50 |
| | Review September invoice for privilege and compliance. | | |
| 10/21/24 | C L Smith | 0.10 | 52.50 |
| | Emails with Johnson, Lombardi regarding September monthly statement matters. | | |
| 10/24/24 | C L Smith | 0.10 | 52.50 |
| | Communications with Fresenko regarding September invoice matters. | | |
| 10/28/24 | C L Smith | 0.10 | 52.50 |
| | Emails with Fresenko regarding September invoice matters. | | |
| 10/29/24 | P Lombardi | 0.50 | 425.00 |
| | Review September monthly statement (.4); draft email to Smith concerning same (.1). | | |
| 10/30/24 | A P Johnson | 0.60 | 555.00 |
| | Review September monthly statement (.2); review email from Lombardi regarding Jones Day interim fee application (.1); review materials for same (.3). | | |

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|------------------------|---|--------------|---------------------|
| 10/30/24 | P Lombardi | 2.10 | 1,785.00 |
| | Draft email to Fresenko and Ernst concerning Jones Day interim fee application (.2); review information for same (.3); revise interim fee application (.3); analyze monthly statements in connection with same (1.3). | | |
| 10/30/24 | C L Smith | 0.10 | 52.50 |
| | Submit September monthly statement to notice parties. | | |
| 10/31/24 | A P Johnson | 0.20 | 185.00 |
| | Review materials for Jones Day interim fee application. | | |
| Matter Total | | 10.80 | USD 7,165.00 |

Asbestos Matters

| | | | |
|----------|--|------|----------|
| 10/01/24 | C K Cahow | 3.10 | 3,952.50 |
| | Revise case status report (2.4); discuss same with Dowling (.5); discuss same with Erens (.2). | | |
| 10/01/24 | M A Cody | 4.10 | 6,457.50 |
| | Communications with Erens regarding case status report (.8); telephone conference with Miller regarding same (.5); review case status report and related materials (2.8). | | |
| 10/01/24 | E M Dowling | 0.50 | 362.50 |
| | Confer with Cahow regarding case status report. | | |
| 10/01/24 | B B Erens | 2.70 | 4,387.50 |
| | Telephone call with client regarding case status report (.30); telephone call with Cody regarding same (.20); telephone call with Evert regarding same (.20); conference with Cody regarding revisions to same (.60); telephone call with Ramsey regarding preparation for case status filings (.20); telephone call with Guy regarding same (.30); call with internal team regarding same (.20); telephone call with Miller regarding preparation for October 24 status conference (.50); telephone call with Cahow regarding case status report (.20). | | |
| 10/01/24 | M R Hirst | 1.80 | 2,475.00 |
| | Review case status report (0.8); communicate with internal team regarding same (0.2); call with Asbestos Committee regarding estimation matters (0.2); diligence regarding planning for estimation (0.4); communicate with internal team regarding estimation planning (0.2). | | |
| 10/01/24 | A P Johnson | 0.80 | 740.00 |
| | Review case status report (.6); review emails from Miller, Erens, Hirst regarding estimation (.2). | | |
| 10/02/24 | C K Cahow | 1.20 | 1,530.00 |
| | Revise case status report (1.0); communications with Erens regarding same (.2). | | |
| 10/02/24 | M A Cody | 5.20 | 8,190.00 |
| | Review and revise case status report (3.8); telephone conference with Miller regarding same (.3); telephone conference with Erens regarding same (.3); telephone conference with client and advisors regarding same (.5); emails regarding same (.3). | | |
| 10/02/24 | B B Erens | 1.90 | 3,087.50 |
| | Prepare for call with client regarding case status report (.40); attend call regarding same (.50); follow up with Cody regarding same (.30); follow up with Cahow regarding same (.20); call with Hirst regarding same (.30); review comments from Cahow to case status report (.20). | | |

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|------------------------|---|--------------|---------------|
| 10/02/24 | M R Hirst Review and revise draft case status report (1.7); draft correspondence to Asbestos Committee regarding estimation matters (0.2); communicate with Erens regarding case status report (0.2). | 2.10 | 2,887.50 |
| 10/03/24 | C K Cahow Call with Tananbaum, Erens, Hirst, Evert regarding case status (1.0); review and revise case status report (1.4); discuss same with Cody (.3); discuss same with Erens (.2); emails with Johnson, Erens regarding same (1). | 3.00 | 3,825.00 |
| 10/03/24 | M A Cody Telephone conferences with Miller regarding case status report (.5); telephone conference with Erens and Evert regarding same (.5); review and revise draft case status report (3.3); telephone conference with Cahow regarding same (.3). | 4.60 | 7,245.00 |
| 10/03/24 | B B Erens Call with Cody and Evert regarding case status report (.50); call with Cahow regarding same (.20); attend client call regarding case status (.80); prepare regarding same (.20); review materials from Miller regarding case status report (.60); emails with Hirst and Evert regarding email to Asbestos Committee regarding estimation discovery protocol (.20). | 2.50 | 4,062.50 |
| 10/03/24 | M R Hirst Attend call with Tananbaum regarding case status (1.0); communicate with Trane team regarding case status report (0.3); revise draft correspondence to Wright regarding estimation discovery (0.3); communicate with Evert regarding same (0.2). | 1.80 | 2,475.00 |
| 10/03/24 | A P Johnson Review case status report (.3); review emails from Cahow, Erens regarding same (.1). | 0.40 | 370.00 |
| 10/04/24 | M A Cody Review and revise drafts of case status report (3.4); review related comments and inserts (1.8); review materials in connection with same (1.3); communications with Erens regarding same (.5); communications with Gale regarding comments to report and related issues (.8). | 7.80 | 12,285.00 |
| 10/04/24 | B B Erens Review revisions to case status report (.50); telephone call with client regarding same (.20); review and revise regarding same (2.60); telephone call with Cody regarding same (.50). | 3.80 | 6,175.00 |
| 10/04/24 | J L Gale Attend calls with Cody regarding case status report (0.8); revise case status report (3.7). | 4.50 | 3,262.50 |
| 10/04/24 | A P Johnson Review case status report (.7); review emails from Cahow, Erens, Gale regarding same (.1). | 0.80 | 740.00 |
| 10/05/24 | C K Cahow Review revised case status report and comment on same. | 3.30 | 4,207.50 |
| 10/05/24 | B B Erens Begin preparation for presentation for October 24 status conference (.20); review case status report comments from Cahow (.30). | 0.50 | 812.50 |
| 10/06/24 | C K Cahow Review comments to case status report. | 0.50 | 637.50 |

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|------------------------|---|--------------|---------------|
| 10/06/24 | B B Erens Review revisions to case status report. | 0.50 | 812.50 |
| 10/07/24 | C K Cahow Review and revise case status report (1.8); discuss same with Cody (.3). | 2.10 | 2,677.50 |
| 10/07/24 | M A Cody Review and revise drafts of case status report (5.5); communications with Gale regarding comments and issues relating to same (.8); review materials in connection with same (1.3); communications with Erens regarding same (.5); telephone conferences with Cahow regarding same (.3); emails with Tananbaum regarding comments to case status report (.3). | 8.70 | 13,702.50 |
| 10/07/24 | B B Erens Review revisions to case status report (.50); telephone calls with Cody regarding same (.30); telephone call with client regarding same (.20); call with Future Claimants' Representative regarding same (.50); review revised case status report (.50). | 2.00 | 3,250.00 |
| 10/07/24 | J L Gale Discuss case status report with Cody (0.8); revise case status report (6.8); draft materials related to case status report (1.8); discuss same with Johnson (.2). | 9.60 | 6,960.00 |
| 10/07/24 | M R Hirst Communicate with Wright, Asbestos Committee counsel regarding claims file collection status in connection with estimation discovery. | 0.30 | 412.50 |
| 10/07/24 | A P Johnson Review case status report (.8); analyze materials related to same (.4); review emails from Tananbaum, Erens, Evert, Cody regarding same (.3); discuss same with Gale (.2). | 1.70 | 1,572.50 |
| 10/08/24 | M A Cody Telephone conference with Erens, Johnson, Evert and Gale regarding comments to case status report (.3); follow up calls with internal team regarding same (.8); communications with Erens regarding same (.3); review and revise drafts of case status report (4.8); communications with Gale regarding same (.5); telephone conference with Johnson regarding comments and filing matters relating to case status report (.3). | 7.00 | 11,025.00 |
| 10/08/24 | B B Erens Emails with client regarding issues relating to case status report and next steps for same (.20); telephone calls with Cody and review revised case status report (.20); call with internal team regarding same (.30); review and revise case status report (.50). | 1.20 | 1,950.00 |
| 10/08/24 | J L Gale Attend call with Erens, Johnson, Cody regarding case status report (0.3); revise case status report (1.4); communications with Cody regarding same (.5). | 2.20 | 1,595.00 |
| 10/08/24 | M R Hirst Communicate with internal team regarding case status report. | 0.30 | 412.50 |
| 10/08/24 | A P Johnson Review case status report (.7); discuss same with Erens, Cody, Gale (.3); revise same (.4); discuss same and related filing matters with Cody (.4); discuss same with Smith (.1). | 1.90 | 1,757.50 |
| 10/08/24 | C L Smith Communications with Johnson regarding case status report and filing matters relating to same. | 0.10 | 52.50 |

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|------------------------|--|--------------|---------------|
| 10/09/24 | C K Cahow Review and comment on case status report (.50); discuss same with Cody (.50). | 1.00 | 1,275.00 |
| 10/09/24 | M A Cody Review and revise drafts of case status report (3.8); review and analyze comments to same (1.6); communications with Tananbaum regarding same (.3); communications with Sands regarding same (.3); telephone conference with Evert regarding open issues and comments (.2); communications with Erens regarding status report and comments (.3); telephone conferences with Cahow regarding status report and related comments (.5); telephone conference with Johnson regarding open issues and filing process (.3); communications with Gale regarding case status report and related comments (.8). | 8.10 | 12,757.50 |
| 10/09/24 | B B Erens Emails with internal team regarding case status report filing (.30); telephone call with client regarding same (.20); telephone calls with Cody and Evert regarding same (.40); emails with internal team regarding same (.20). | 1.10 | 1,787.50 |
| 10/09/24 | J L Gale Discuss case status report with Johnson (0.3); discuss case status report with Cody (0.8); revise case status report (4.9); email with Hirst regarding revisions to same (.2); review revisions from client (0.9); further revise case status report (2.6). | 9.70 | 7,032.50 |
| 10/09/24 | M R Hirst Revise case status report (1.6); communicate with Cody, Gale regarding same (0.2). | 1.80 | 2,475.00 |
| 10/09/24 | A P Johnson Revise case status report (1.0); discuss same and related filing matters with Cody (.3); review same (.9); review emails from Tananbaum, Gale, Cody, Cahow regarding same (.4). | 2.60 | 2,405.00 |
| 10/10/24 | C K Cahow Review and revise case status report (2.0); discuss same with Cody, Erens, Johnson and Gale (.4). | 2.40 | 3,060.00 |
| 10/10/24 | M A Cody Review and revise drafts of case status report (3.8); review related comments (1.1); communications with Gale regarding same and related comments (.8); telephone conferences with Erens, Johnson, Gale and Cahow regarding same (.4); telephone conferences with Johnson regarding comments and filing matters (.3); communications with Smith regarding filing of status report (.1); review Future Claimants' Representative status report (.8); review Asbestos Committee status report (.3). | 7.60 | 11,970.00 |
| 10/10/24 | B B Erens Review outline regarding asbestos matters and potential next steps relating to same (.30); telephone calls with Johnson, Cahow and Cody regarding case status report and filing matters relating to same (.50); review revisions regarding same (.30); review case status report for filing (.70). | 1.80 | 2,925.00 |
| 10/10/24 | J L Gale Revise case status report (6.0); discuss same with Cody (.8); calls with Cody, Cahow, Erens and Johnson regarding same (.5); communications with Smith regarding same (.1); review comments to case status report (1.6); emails with client and internal team regarding same (.3). | 9.30 | 6,742.50 |
| 10/10/24 | M R Hirst Review and revise case status report (1.0); draft email to Cody, Gale regarding same (0.2). | 1.20 | 1,650.00 |
| 10/10/24 | A P Johnson Revise case status report (1.7); review same (2.1); review emails from Tananbaum, Gale, Cody, Cahow regarding same (.3); discuss same with Erens, Gale, Cahow, Cody (.3); draft emails to Smith, Miller regarding | 4.60 | 4,255.00 |

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|------------------------|---|--------------|---------------|
| same (.2). | | | |
| 10/10/24 | C L Smith | 1.80 | 945.00 |
| | Communications with Gale regarding case status report (.10); call with Cody regarding same (.10); communications with Johnson regarding same (.20); prepare and coordinate filing of same with Miller (1.40). | | |
| 10/11/24 | M A Cody | 3.30 | 5,197.50 |
| | Review and analyze case status reports (3.2); communications with Erens regarding same (.1). | | |
| 10/11/24 | J L Gale | 0.40 | 290.00 |
| | Review Asbestos Committee case status report. | | |
| 10/11/24 | A P Johnson | 4.30 | 3,977.50 |
| | Review Asbestos Committee case status report (1.9); review Future Claimants' Representative case status report (1.4); review Maune Raichle case status report (.9); communications with Lombardi regarding same (.1). | | |
| 10/11/24 | P Lombardi | 2.20 | 1,870.00 |
| | Review case status reports (2.1); communicate with Johnson concerning same (.1). | | |
| 10/12/24 | B B Erens | 2.20 | 3,575.00 |
| | Review case law regarding case status reports (.20); review case status reports (.40); review memo regarding same (.30); further review case status reports and consider issues regarding same (1.30). | | |
| 10/13/24 | B B Erens | 1.50 | 2,437.50 |
| | Review memorandum regarding estimation issues (1.00); emails with internal team and Bates White regarding same (.50). | | |
| 10/13/24 | A P Johnson | 1.00 | 925.00 |
| | Review Asbestos Committee case status report (.8); review emails from Erens regarding same (.2). | | |
| 10/14/24 | E M Dowling | 4.00 | 2,900.00 |
| | Review and analyze Asbestos Committee, Future Claimants' Representative and Maune Raichle case status reports (3.5); communicate with Johnson regarding same (0.5). | | |
| 10/15/24 | C K Cahow | 0.30 | 382.50 |
| | Call with Bates White regarding estimation matters. | | |
| 10/15/24 | B B Erens | 2.60 | 4,225.00 |
| | Telephone calls with Evert regarding estimation issues (.50); telephone call with client regarding same (.20); conference with Cody regarding same (.20); prepare for call with Trane counsel regarding upcoming filings (.30); attend Bates White call regarding estimation (.50); call with Trane counsel regarding upcoming filings (.50); prepare for upcoming calls (.40). | | |
| 10/15/24 | J L Gale | 0.20 | 145.00 |
| | Review Future Claimants' Representative's case status report. | | |
| 10/15/24 | A P Johnson | 0.50 | 462.50 |
| | Attend call with Bates White and Erens, Evert, Cody, Masiano regarding estimation. | | |
| 10/15/24 | E Pratt | 1.30 | 487.50 |
| | Communicate with Hirst regarding estimation discovery document review matters (.3); communicate with Hirst and Masiano regarding issues relating to same (.6); communicate with vendor regarding same (.4). | | |

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|------------------------|---|--------------|---------------|
| 10/15/24 | D S Torborg Review case status reports. | 0.50 | 700.00 |
| 10/16/24 | B B Erens Review motion in relevant case raising related estimation discovery issues (.30); prepare for client call regarding status of pending matters in case (.20). | 0.50 | 812.50 |
| 10/16/24 | A P Johnson Review estimation motion filed in case raising related issues. | 0.50 | 462.50 |
| 10/17/24 | B B Erens Attend client call regarding case status, next steps (.30); review updates from Bestwall proceeding concerning estimation discovery (.20). | 0.50 | 812.50 |
| 10/17/24 | M R Hirst Attend call with Tananbaum regarding case status and next steps (.3); prepare for same (.4). | 0.70 | 962.50 |
| 10/17/24 | P Lombardi Monitor hearing in Bestwall concerning estimation discovery matters (4.6); draft summary concerning same (2.3). | 6.90 | 5,865.00 |
| 10/18/24 | M R Hirst Attend call with Tananbaum regarding case status. | 0.70 | 962.50 |
| 10/18/24 | A P Johnson Review summary of Bestwall hearing concerning estimation matters. | 0.60 | 555.00 |
| 10/22/24 | C K Cahow Attend call with Bates White regarding estimation. | 0.50 | 637.50 |
| 10/22/24 | M A Cody Telephone conference with Bates White regarding estimation issues. | 0.50 | 787.50 |
| 10/22/24 | B B Erens Attend Bates White call regarding estimation. | 0.50 | 812.50 |
| 10/22/24 | M R Hirst Attend Bates White call regarding estimation (0.5); attend estimation work in process call (0.6). | 1.10 | 1,512.50 |
| 10/24/24 | B B Erens Review motion in Bestwall relating to estimation discovery issues. | 0.30 | 487.50 |
| 10/25/24 | M R Hirst Communicate with Evert regarding estimation next steps (0.1); diligence regarding same (0.2). | 0.30 | 412.50 |
| 10/28/24 | B B Erens Attend call with internal team regarding status and next steps. | 0.50 | 812.50 |
| 10/28/24 | M R Hirst Review precedent materials regarding estimation issues. | 1.20 | 1,650.00 |
| 10/28/24 | D S Torborg Attend call with internal team regarding developments and planning. | 0.20 | 280.00 |

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|------------------------|---|---------------|-----------------------|
| 10/29/24 | M A Cody Telephone conference with Bates White team regarding estimation issues. | 0.50 | 787.50 |
| 10/29/24 | B B Erens Attend Bates White call regarding estimation (.50); call with Guy regarding status of pending matters in case (.50). | 1.00 | 1,625.00 |
| 10/29/24 | M R Hirst Attend Bates White call regarding estimation (0.5); communicate with Evert Weathersby Houff team regarding production of claim files in estimation discovery (0.3). | 0.80 | 1,100.00 |
| 10/29/24 | A P Johnson Review Asbestos Committee's status report (.2); attend call with Bates White and Erens, Evert, Cody, Masiano regarding estimation (.5). | 0.70 | 647.50 |
| 10/29/24 | J M Jones Review and respond to memo from Hirst concerning document production in estimation discovery. | 0.30 | 525.00 |
| 10/29/24 | E Pratt Communications with advisors regarding plan for review of documents in estimation discovery (.5); prepare documents for attorney review (2.8); draft email to Hirst, Wright, Masiano regarding same and next steps (.8). | 4.10 | 1,537.50 |
| 10/30/24 | B B Erens Review motion in Bestwall regarding estimation discovery matters. | 0.30 | 487.50 |
| 10/30/24 | M R Hirst Communicate with Evert regarding estimation planning matters. | 0.20 | 275.00 |
| 10/31/24 | C K Cahow Call with Tananbaum, Evert, Hirst, and Erens regarding asbestos matters and potential next steps relating to same (.70); prepare for same (.80). | 1.50 | 1,912.50 |
| 10/31/24 | B B Erens Prepare for client call regarding asbestos matters and potential next steps (.20); attend call regarding same (.60). | 0.80 | 1,300.00 |
| 10/31/24 | M R Hirst Call with Evert regarding estimation planning matters (.4); attend call with Tananbaum, internal team and advisors regarding asbestos matters and potential next steps (.6); prepare for same (.8). | 1.80 | 2,475.00 |
| Matter Total | | 199.30 | USD 243,700.00 |

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Aldrich Pump LLC and Murray Boiler LLC

Disbursement Detail

| <i>Date</i> | <i>Timekeeper/Fee Earner Name</i> | <i>Location</i> | <i>Amount</i> | <i>Total</i> |
|-------------|-----------------------------------|-----------------|---------------|--------------|
|-------------|-----------------------------------|-----------------|---------------|--------------|

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NORTH CAROLINA
CHARLOTTE DIVISION**

In re

ALDRICH PUMP LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 20-30608 (LMJ)

(Jointly Administered)

**FIFTY-THIRD MONTHLY STATEMENT OF FEES AND EXPENSES
INCURRED BY JONES DAY AS COUNSEL FOR THE DEBTORS
FOR THE PERIOD FROM NOVEMBER 1, 2024 THROUGH NOVEMBER 30, 2024**

In accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Dkt. 171] (the "Interim Compensation Order"), Jones Day, counsel to Aldrich Pump LLC and Murray Boiler LLC as debtors and debtors in possession (together, the "Debtors"), submits its *Fifty-Third Monthly Statement of Fees and Expenses Incurred by Jones Day as Counsel for the Debtors for the Period From November 1, 2024 Through November 30, 2024* (the "Monthly Fee Statement").

Itemization of Services Rendered and Expenses Incurred

1. Attached hereto as Exhibit A is Jones Day's invoice for the period November 1, 2024 through November 30, 2024 (the "Statement Period").

Total Fees and Expenses for the Statement Period

2. The total amounts of fees and expenses incurred by Jones Day during the Statement Period are as follows:

| | |
|----------------|---------------------|
| Total Fees | \$293,755.00 |
| Total Expenses | \$3,446.97 |
| TOTAL | \$297,201.97 |

¹ The Debtors are the following entities (the last four digits of their respective taxpayer identification numbers follow in parentheses): Aldrich Pump LLC (2290) and Murray Boiler LLC (0679). The Debtors' address is 800-E Beaty Street, Davidson, North Carolina 28036.

3. Pursuant to the Interim Compensation Order, Jones Day seeks payment of \$267,826.47 from the Debtors for the Statement Period (the "Interim Amount"), representing (a) 90% of Jones Day's fees and (b) 100% of its incurred expenses.

Billing Adjustments

4. Consistent with its own internal policies and to comply with the "reasonableness" requirements of section 330 of the Bankruptcy Code, Jones Day has reviewed its monthly service descriptions and expense detail and has determined that certain fees and expenses should not be charged to the Debtors. In particular, Jones Day has voluntarily determined that \$416.06 in expenses will not be charged to the Debtors. This Monthly Fee Statement reflects this adjustment.

Notice and Objection Procedures

5. In accordance with the Interim Compensation Order, notice of this Monthly Fee Statement has been served by e-mail upon the following parties (collectively, the "Notice Parties"): (a) the Debtors, 800-E Beaty Street, Davidson, North Carolina 28036 (Attn: Allan Tananbaum, Esq., atananbaum@tranetechnologies.com); (b) the office of the United States Bankruptcy Administrator, 402 West Trade Street, Suite 200, Charlotte, North Carolina 28202 (Attn: Shelley K. Abel, Esq., feeapplications@ncwba.uscourts.gov); (c) counsel to the Debtors' non-debtor affiliates, Trane Technologies Company LLC and Trane U.S. Inc., (I) McCarter & English, LLP, 1600 Market Street, Suite 3900, Philadelphia, Pennsylvania 19103 (Attn: Philip D. Amoa, Esq., pamoam@mccarter.com), (II) McCarter & English, LLP, Four Gateway Center, 100 Mulberry Street, Newark, New Jersey 07102 (Attn: Anthony Bartell, Esq., abartell@mccarter.com and Phillip S. Pavlick, Esq., ppavlick@mccarter.com), (III) McCarter & English, LLP, Worldwide Plaza, 825 Eighth Ave, 31st Floor, New York, New York 10019 (Attn: Gregory J. Mascitti, Esq., gmascitti@mccarter.com) and (IV) Cordes Law, PLLC,

1800 East Blvd., Charlotte, North Carolina 28203 (Attn: Stacy C. Cordes, Esq., stacy@cordes-law.com; (d) counsel to the Official Asbestos Claimants' Committee, (I) Robinson & Cole LLP, 1201 North Market Street, Suite 1406, Wilmington, Delaware 19801 (Attn: Natalie D. Ramsey, Esq., nramsey@rc.com and Davis Lee Wright, Esq., dwright@rc.com), (II) Caplin & Drysdale, Chartered, One Thomas Circle, NW, Suite 1100 Washington, DC 20005 (Attn: Kevin C. Maclay, Esq., kmaclay@capdale.com, James P. Wehner, Esq., jwehner@capdale.com and Todd E. Phillips, Esq., tphillips@capdale.com and (III) Hamilton Stephens Steele + Martin, PLLC, 525 North Tryon Street, Suite 1400, Charlotte, North Carolina 28202 (Attn: Glenn Thompson, Esq., gthompson@lawhssm.com) and (e) counsel to the Future Claimants' Representative, (I) Orrick, Herrington & Sutcliffe LLP, 1152 15th Street, N.W., Washington, D.C. 20005 (Attn: Jonathan P. Guy, jguy@orrick.com) and (II) Grier Wright Martinez, P.A., 521 E. Morehead Street, Suite 440, Charlotte, North Carolina 28202 (Attn: A. Cotton Wright, cwright@grierlaw.com).

6. Pursuant to the Interim Compensation Order, objections to this Monthly Fee Statement (each, an "Objection"), if any, must be served upon the Notice Parties, including Jones Day, no later than January 13, 2025 (the "Objection Deadline"). Any Objection must set forth the nature of the objection and the specific amount of fees or expenses at issue.

7. Upon the expiration of the Objection Deadline, the Debtors will be authorized to pay Jones Day an amount equal to the lesser of (a) 90% of the fees and 100% of the expenses requested in this Monthly Fee Statement and (b) the aggregate amount of fees and expenses not subject to an Objection.

8. All fees and expenses in this Monthly Fee Statement will be included in the next interim fee application for compensation and reimbursement of expenses to be filed and served by Jones Day at a later date.

Dated: December 30, 2024
Chicago, Illinois

Respectfully submitted,

/s/ Brad B. Erens

Brad B. Erens (IL Bar No. 06206864)

Mark A. Cody (IL Bar No. 6236871)

Caitlin K. Cahow (IL Bar No. 6317676)

JONES DAY

110 North Wacker Drive, Suite 4800

Chicago, Illinois 60606

Telephone: (312) 782-3939

Facsimile: (312) 782-8585

E-mail: bberens@jonesday.com

macody@jonesday.com

ccahow@jonesday.com

(Admitted *pro hac vice*)

ATTORNEYS FOR DEBTORS AND
DEBTORS IN POSSESSION

EXHIBIT A

Invoice

JONES DAY

Chicago Office
110 North Wacker Drive
Suite 4800
Chicago, IL 60606
(312) 782-3939

Federal Identification Number: 34-0319085

November 30, 2024

161866

Invoice: 241308427

Aldrich Pump LLC and Murray Boiler LLC
800 Beaty Street
Davidson, NC 28036
United States of America

For legal services rendered for the period through November 30, 2024:

| | <u>Hours</u> | | <u>Amount</u> |
|---|---------------|------------|--------------------------|
| Case Administration and Business Operations | 13.80 | | 17,627.50 |
| Automatic Stay | 0.70 | | 970.00 |
| Plan of Reorganization and Disclosure Statement | 10.20 | | 16,065.00 |
| Claims Administration | 5.60 | | 8,820.00 |
| General Corporate and Real Estate | 2.60 | | 3,897.50 |
| Schedules/SOFA/Bankruptcy Administrator | | | |
| Reporting | 5.10 | | 5,375.00 |
| Litigation and Adversary Proceedings | 25.40 | | 35,967.50 |
| Professional Retention/Fee Issues | 117.80 | | 96,097.50 |
| Fee Application Preparation | 27.90 | | 23,052.50 |
| Asbestos Matters | 66.70 | | 85,882.50 |
| Total Fees | <u>275.80</u> | USD | <u>293,755.00</u> |
| Total Billed Disbursements | | USD | <u>3,446.97</u> ** |
| TOTAL | | USD | <u>297,201.97</u> |

Please remit payment to:
PLEASE REFERENCE 161866/241308427 WITH YOUR PAYMENT

** = Food, beverage and entertainment expense in accordance with I.R.C. Sect. 274(e)3, included in this amount is USD35.11

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November 30, 2024
Invoice: 241308427

Aldrich Pump LLC and Murray Boiler LLC

Disbursement & Charges Summary

| | |
|-------------------------------------|----------|
| Travel - Air Fare | 2,493.60 |
| Travel - Food and Beverage Expenses | 35.11 |
| Travel - Hotel Charges | 487.62 |
| Travel - Taxi Charges | 430.64 |

USD 3,446.97 **

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November 30, 2024

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 241308427

Timekeeper/Fee Earner Summary – November 30, 2024

| <i>Timekeeper/Fee Earner Name</i> | <i>Title</i> | <i>Bar Year</i> | <i>Hours</i> | <i>Rate</i> | <i>Amount</i> |
|---------------------------------------|----------------|---------------------|---------------|-------------|-------------------|
| C K Cahow | Partner | 2014 | 4.90 | 1,275.00 | 6,247.50 |
| M A Cody | Partner | 1996 | 60.30 | 1,575.00 | 94,972.50 |
| B B Erens | Partner | 1991 | 14.60 | 1,625.00 | 23,725.00 |
| G M Gordon | Partner | 1980 | 0.10 | 2,000.00 | 200.00 |
| M R Hirst | Partner | 2001 | 20.70 | 1,375.00 | 28,462.50 |
| T B Lewis | Partner | 1987 | 2.40 | 1,450.00 | 3,480.00 |
| D S Torborg | Partner | 1998 | 1.20 | 1,400.00 | 1,680.00 |
| Total | | | 104.20 | | 158,767.50 |
| A Anderson | Associate | 2021 | 5.20 | 825.00 | 4,290.00 |
| J L Gale | Associate | 2022 | 34.10 | 725.00 | 24,722.50 |
| R Hart | Associate | 2021 | 1.00 | 825.00 | 825.00 |
| A P Johnson | Associate | 2018 | 32.00 | 925.00 | 29,600.00 |
| P Lombardi | Associate | 2021 | 61.40 | 850.00 | 52,190.00 |
| A R Pruitt | Associate | 2023 | 4.00 | 700.00 | 2,800.00 |
| Total | | | 137.70 | | 114,427.50 |
| L C Fischer | Staff Attorney | 1996 | 22.10 | 650.00 | 14,365.00 |
| Total | | | 22.10 | | 14,365.00 |
| C L Smith | Paralegal | | 11.80 | 525.00 | 6,195.00 |
| Total | | | 11.80 | | 6,195.00 |
| Total | | | 275.80 | USD | 293,755.00 |

JONES DAY

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November 30, 2024

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 241308427

Fee Detail

| <i>Date of Service</i> | <i>Timekeeper/Fee Earner Name</i> | <i>Hours</i> | <i>Amount</i> |
|--|---|--------------|---------------|
| Case Administration and Business Operations | | | |
| 11/01/24 | C K Cahow | 0.80 | 1,020.00 |
| | Attend work in process call with company, internal team and advisors. | | |
| 11/01/24 | M A Cody | 0.70 | 1,102.50 |
| | Telephone conference with client and advisors regarding work in process matters. | | |
| 11/01/24 | B B Erens | 0.70 | 1,137.50 |
| | Attend client work in process call. | | |
| 11/01/24 | M R Hirst | 0.90 | 1,237.50 |
| | Attend client work in process call (0.7); prepare for same (0.2). | | |
| 11/01/24 | A P Johnson | 0.60 | 555.00 |
| | Attend work in process call with client and advisors. | | |
| 11/01/24 | T B Lewis | 0.80 | 1,160.00 |
| | Participate in work in process call with client and advisors. | | |
| 11/01/24 | C L Smith | 0.10 | 52.50 |
| | Review and distribute docket. | | |
| 11/01/24 | D S Torborg | 0.70 | 980.00 |
| | Attend work in process call with client and advisors. | | |
| 11/02/24 | J L Gale | 0.20 | 145.00 |
| | Draft calendar of key dates and deadlines. | | |
| 11/05/24 | C L Smith | 0.10 | 52.50 |
| | Review and distribute docket. | | |
| 11/06/24 | C K Cahow | 0.20 | 255.00 |
| | Communicate with internal team regarding case administration matters. | | |
| 11/06/24 | M A Cody | 1.50 | 2,362.50 |
| | Review and analyze status conference transcript and related materials regarding case administration matters and work in process. | | |
| 11/06/24 | C L Smith | 0.10 | 52.50 |
| | Review and distribute docket. | | |
| 11/06/24 | C L Smith | 0.10 | 52.50 |
| | Update electronic file management system with case materials. | | |
| 11/07/24 | C K Cahow | 0.20 | 255.00 |
| | Analyze matters related to next steps. | | |
| 11/07/24 | C L Smith | 0.20 | 105.00 |
| | Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10). | | |

JONES DAY

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November 30, 2024

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 241308427

| <i>Date of Service</i> | <i>Timekeeper/Fee Earner Name</i> | <i>Hours</i> | <i>Amount</i> |
|------------------------|---|--------------|---------------|
| 11/08/24 | C L Smith Review and distribute docket. | 0.10 | 52.50 |
| 11/11/24 | C K Cahow Coordinate with internal team regarding work in process. | 0.30 | 382.50 |
| 11/11/24 | B B Erens Prepare for upcoming work in process calls. | 0.20 | 325.00 |
| 11/11/24 | C L Smith Review and distribute docket. | 0.10 | 52.50 |
| 11/12/24 | C L Smith Review and distribute docket. | 0.10 | 52.50 |
| 11/13/24 | B B Erens Prepare for upcoming work in process calls. | 0.20 | 325.00 |
| 11/13/24 | C L Smith Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10); update case calendar (.10). | 0.30 | 157.50 |
| 11/14/24 | C L Smith Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10); update case calendar (.10). | 0.30 | 157.50 |
| 11/15/24 | C L Smith Review and distribute docket. | 0.10 | 52.50 |
| 11/18/24 | C L Smith Review and distribute docket. | 0.10 | 52.50 |
| 11/19/24 | C K Cahow Attend work in process call with internal team and advisors. | 0.50 | 637.50 |
| 11/19/24 | M A Cody Telephone conference with advisors regarding work in process matters (.6); review issues list in connection with same (.5); review and analyze email summary from Miller regarding precedent case proceedings (.5). | 1.60 | 2,520.00 |
| 11/19/24 | B B Erens Attend advisor work in process call. | 0.60 | 975.00 |
| 11/19/24 | M R Hirst Attend work in process call with advisors. | 0.50 | 687.50 |
| 11/19/24 | A P Johnson Attend work in process call with advisors. | 0.50 | 462.50 |
| 11/19/24 | C L Smith Review and distribute docket. | 0.10 | 52.50 |
| 11/20/24 | C L Smith Review and distribute docket. | 0.10 | 52.50 |

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November 30, 2024

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 241308427

| <i>Date of Service</i> | <i>Timekeeper/Fee Earner Name</i> | <i>Hours</i> | <i>Amount</i> |
|------------------------|--|--------------|----------------------|
| 11/21/24 | C L Smith Review and distribute docket. | 0.10 | 52.50 |
| 11/22/24 | C L Smith Review and distribute docket. | 0.10 | 52.50 |
| Matter Total | | 13.80 | USD 17,627.50 |

Automatic Stay

| | | | |
|---------------------|---|-------------|-------------------|
| 11/11/24 | M A Cody Emails with Miller regarding draft order for submission to Court relating to Semian lift stay motion (.1); review order (.2). | 0.30 | 472.50 |
| 11/18/24 | P Lombardi Call with internal team regarding Semian lift stay order. | 0.10 | 85.00 |
| 11/27/24 | M R Hirst Review materials relating to Semian Fourth Circuit appeal of stay order. | 0.30 | 412.50 |
| Matter Total | | 0.70 | USD 970.00 |

Plan of Reorganization and Disclosure Statement

| | | | |
|---------------------|---|--------------|----------------------|
| 11/01/24 | M A Cody Review and analyze plan precedent and related memoranda regarding same. | 2.70 | 4,252.50 |
| 11/04/24 | M A Cody Review and analyze materials regarding plan issues (.8); diligence regarding same (.5). | 1.30 | 2,047.50 |
| 11/05/24 | M A Cody Review and analyze plan precedent and related materials. | 1.80 | 2,835.00 |
| 11/06/24 | M A Cody Review and analyze plan precedent and consider open issues. | 2.20 | 3,465.00 |
| 11/07/24 | M A Cody Review plan precedent and related materials. | 1.10 | 1,732.50 |
| 11/08/24 | M A Cody Review and analyze plan and related precedent. | 1.10 | 1,732.50 |
| Matter Total | | 10.20 | USD 16,065.00 |

Claims Administration

| | | | |
|----------|--|------|--------|
| 11/04/24 | M A Cody Review and revise claim amendment and withdrawal stipulations. | 0.50 | 787.50 |
|----------|--|------|--------|

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November 30, 2024

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 241308427

| <i>Date of Service</i> | <i>Timekeeper/Fee Earner Name</i> | <i>Hours</i> | <i>Amount</i> |
|------------------------|--|--------------|---------------------|
| 11/05/24 | M A Cody Emails with Masiano and Miller regarding claims stipulations. | 0.20 | 315.00 |
| 11/06/24 | M A Cody Review and analyze hearing transcripts and materials regarding claims treatment issues. | 2.80 | 4,410.00 |
| 11/13/24 | M A Cody Review claims database update and related emails. | 0.50 | 787.50 |
| 11/19/24 | M A Cody Review correspondence and related materials regarding requests for claim withdrawals (.8); review and analyze claim objection precedent and claim objection procedures (.8). | 1.60 | 2,520.00 |
| Matter Total | | 5.60 | USD 8,820.00 |

General Corporate and Real Estate

| | | | |
|---------------------|--|-------------|---------------------|
| 11/06/24 | T B Lewis Review and analyze issues related to corporate matters. | 1.00 | 1,450.00 |
| 11/18/24 | C K Cahow Attend call with insurers regarding case status update. | 0.10 | 127.50 |
| 11/18/24 | M A Cody Telephone conference with insurers regarding case status and update (.3); review materials in preparation for same (.3). | 0.60 | 945.00 |
| 11/18/24 | B B Erens Prepare for call with insurers regarding case status update (.10); attend same (.30). | 0.40 | 650.00 |
| 11/20/24 | T B Lewis Participate in call with Tananbaum and others regarding corporate matters. | 0.50 | 725.00 |
| Matter Total | | 2.60 | USD 3,897.50 |

Schedules/SOFA/Bankruptcy Administrator Reporting

| | | | |
|----------|--|------|--------|
| 11/01/24 | P Lombardi Communicate with Johnson concerning monthly status reports (.1); draft email to Miller concerning same (.1). | 0.20 | 170.00 |
| 11/06/24 | A P Johnson Review email from Lombardi, Hakim regarding monthly status reports. | 0.10 | 92.50 |
| 11/06/24 | P Lombardi Draft email to Hakim and Clarrey concerning monthly status report deadlines (.1); communicate with Johnson concerning same (.1). | 0.20 | 170.00 |
| 11/15/24 | A P Johnson Review monthly status reports (.2); draft emails to Hirst, Lewis regarding same (.2). | 0.40 | 370.00 |

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November 30, 2024

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 241308427

| <i>Date of Service</i> | <i>Timekeeper/Fee Earner Name</i> | <i>Hours</i> | <i>Amount</i> |
|------------------------|--|--------------|---------------------|
| 11/20/24 | A P Johnson Review monthly status reports. | 0.20 | 185.00 |
| 11/20/24 | P Lombardi Review draft monthly status reports (.4); review emails from Hakim and Bowen regarding same (.1); communicate with Johnson concerning same (.1). | 0.60 | 510.00 |
| 11/21/24 | P Lombardi Communicate with Johnson concerning monthly status reports (.1); communicate with Cody concerning same (.2); draft email to Hakim and Clarrey concerning same (.1). | 0.40 | 340.00 |
| 11/22/24 | M A Cody Review drafts of monthly status reports (.5); emails with Lombardi regarding same (.2). | 0.70 | 1,102.50 |
| 11/22/24 | P Lombardi Review draft monthly status reports (.1); communicate with Hakim concerning same (.1); communicate with Cody concerning same (.1). | 0.30 | 255.00 |
| 11/25/24 | M A Cody Review filing versions of monthly status reports (.5); emails with Lombardi regarding same (.1). | 0.60 | 945.00 |
| 11/25/24 | A P Johnson Review emails related to monthly status reports from Hakim, Lombardi (.4); discuss same with Hakim, Lombardi (.2). | 0.60 | 555.00 |
| 11/25/24 | P Lombardi Review monthly status reports (.4); draft email to Hakim and Clarrey concerning same (.1); communicate with Miller concerning same (.1); draft emails to Cody concerning same (.1); communicate with Johnson concerning same (.1). | 0.80 | 680.00 |
| Matter Total | | 5.10 | USD 5,375.00 |

Litigation and Adversary Proceedings

| | | | |
|----------|--|------|----------|
| 11/01/24 | M A Cody Telephone conference with Trane counsel regarding derivative litigation adversary proceeding discovery issues and related matters (.4); review and analyze discovery correspondence and related materials (1.8). | 2.20 | 3,465.00 |
| 11/01/24 | B B Erens Attend call with Trane counsel regarding derivative litigation adversary proceeding discovery. | 0.30 | 487.50 |
| 11/01/24 | M R Hirst Attend call with Trane counsel relating to derivative litigation adversary proceeding discovery. | 0.40 | 550.00 |
| 11/01/24 | A P Johnson Attend call with Trane counsel relating to derivative litigation adversary proceeding discovery. | 0.30 | 277.50 |
| 11/04/24 | M A Cody Review and analyze amicus brief in Bestwall Fourth Circuit dismissal appeal. | 1.80 | 2,835.00 |
| 11/04/24 | M R Hirst Draft and revise plan for derivative litigation adversary proceeding discovery (1.10); review meet and confer letters regarding same (.20). | 1.30 | 1,787.50 |

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November 30, 2024

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 241308427

| <i>Date of Service</i> | <i>Timekeeper/Fee Earner Name</i> | <i>Hours</i> | <i>Amount</i> |
|------------------------|---|--------------|---------------|
| 11/05/24 | M R Hirst Draft and revise plan for derivative litigation adversary proceeding discovery. | 1.00 | 1,375.00 |
| 11/08/24 | B B Erens Review amicus briefs in Bestwall Fourth Circuit dismissal appeal. | 0.30 | 487.50 |
| 11/10/24 | C K Cahow Review and analyze Fourth Circuit Bestwall amicus briefing on dismissal. | 1.60 | 2,040.00 |
| 11/11/24 | M A Cody Review and analyze amicus briefs in Bestwall Fourth Circuit dismissal appeal (2.5); review related materials and cases (1.8). | 4.30 | 6,772.50 |
| 11/12/24 | M A Cody Review and analyze Bestwall Fourth Circuit dismissal appeal amicus briefs. | 1.30 | 2,047.50 |
| 11/13/24 | M R Hirst Emails with internal team regarding status and next steps relating to discovery in derivative litigation adversary proceedings. | 0.80 | 1,100.00 |
| 11/14/24 | M R Hirst Prepare for meeting with Trane counsel regarding derivative litigation adversary proceedings. | 0.80 | 1,100.00 |
| 11/15/24 | C K Cahow Call with Trane counsel relating to discovery in derivative litigation adversary proceedings. | 0.20 | 255.00 |
| 11/15/24 | M A Cody Conference call with internal team and Trane counsel relating to discovery in derivative litigation adversary proceedings. | 0.30 | 472.50 |
| 11/15/24 | R Hart Call with Hirst regarding discovery in derivative litigation adversary proceedings (.3); review prior document collections in connection with same (.5). | 0.80 | 660.00 |
| 11/15/24 | M R Hirst Attend call with Trane team and internal team relating to discovery in derivative litigation adversary proceedings (0.3); prepare for same (0.6); review derivative litigation adversary proceeding discovery issues (0.7); communicate with Anderson and Hart regarding same (0.3). | 1.90 | 2,612.50 |
| 11/15/24 | A P Johnson Attend call with Trane counsel relating to derivative litigation adversary proceeding discovery. | 0.50 | 462.50 |
| 11/20/24 | M R Hirst Draft email to client concerning discovery in derivative litigation adversary proceedings (0.3); review outstanding discovery requests and document review status (1.1). | 1.40 | 1,925.00 |
| 11/21/24 | M R Hirst Review status of discovery in derivative litigation adversary proceedings. | 0.40 | 550.00 |
| 11/22/24 | C K Cahow Call with internal and Trane teams relating to discovery in derivative litigation adversary proceedings. | 0.40 | 510.00 |

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November 30, 2024

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 241308427

| <i>Date of Service</i> | <i>Timekeeper/Fee Earner Name</i> | <i>Hours</i> | <i>Amount</i> |
|------------------------|---|--------------|----------------------|
| 11/22/24 | M A Cody Telephone conference with counsel to Trane and internal team relating to discovery in derivative litigation adversary proceedings. | 0.50 | 787.50 |
| 11/22/24 | M R Hirst Call with internal team and Trane counsel relating to discovery in derivative litigation adversary proceedings (0.5); review issues relating to discovery in derivative litigation adversary proceedings (0.8); communicate with Tananbaum and Sands regarding same (0.4). | 1.70 | 2,337.50 |
| 11/22/24 | A P Johnson Attend call with Trane counsel relating to derivative litigation adversary proceeding discovery. | 0.40 | 370.00 |
| 11/22/24 | D S Torborg Attend call with internal team and counsel to Trane relating to discovery in derivative litigation adversary proceedings. | 0.50 | 700.00 |
| Matter Total | | 25.40 | USD 35,967.50 |

Professional Retention/Fee Issues

| | | | |
|----------|--|------|----------|
| 11/01/24 | J L Gale Draft interim fee application for ordinary course professional. | 1.80 | 1,305.00 |
| 11/01/24 | A P Johnson Review emails from Bowen, Wright regarding outstanding amounts (.2); draft responses to same (.3). | 0.50 | 462.50 |
| 11/03/24 | J L Gale Revise ordinary course professional interim fee application (2.5); draft email regarding same to Lombardi (0.5). | 3.00 | 2,175.00 |
| 11/03/24 | P Lombardi Draft ordinary course professionals report (.3); draft email to Johnson concerning same (.1). | 0.40 | 340.00 |
| 11/04/24 | M A Cody Telephone conferences with Johnson regarding professional fee issues (.3); review related emails (.2). | 0.50 | 787.50 |
| 11/04/24 | J L Gale Communicate with Lombardi regarding interim fee application for ordinary course professional (0.1); revise same (0.1). | 0.20 | 145.00 |
| 11/04/24 | A P Johnson Review emails from Bowen, Cumbo regarding outstanding amounts (.3); discuss same with Cody, Lombardi (.8); draft emails to Bowen regarding same (.3); review materials related to same (.4). | 1.80 | 1,665.00 |
| 11/04/24 | P Lombardi Communicate with Johnson concerning outstanding amounts (.6); review emails concerning same (.1); review ordinary course professionals report (.1); draft email to Bowen concerning same (.1). | 0.90 | 765.00 |
| 11/06/24 | M A Cody Review professional monthly statements. | 0.70 | 1,102.50 |
| 11/06/24 | L C Fischer Review and analyze updated conflict inquiry reports in connection with Jones Day supplemental disclosure. | 6.50 | 4,225.00 |

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November 30, 2024

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 241308427

| <i>Date of Service</i> | <i>Timekeeper/Fee Earner Name</i> | <i>Hours</i> | <i>Amount</i> |
|------------------------|---|--------------|---------------|
| 11/06/24 | A P Johnson | 1.10 | 1,017.50 |
| | Review draft ordinary course professionals report (.1); review emails from Bowen, Lombardi regarding same (.1); draft emails to Bowen, Felder, Wright regarding outstanding payments (.4); review Future Claimants' Representative monthly statements (.2); review Evert Weathersby Houff interim fee application (.3). | | |
| 11/07/24 | M A Cody | 0.50 | 787.50 |
| | Review professionals' monthly statements. | | |
| 11/07/24 | P Lombardi | 3.60 | 3,060.00 |
| | Review ordinary course professional interim fee application (1.1); review Bates White interim fee application (1.2); review K&L Gates interim fee application (.6); review Rayburn Cooper interim fee application (.7). | | |
| 11/08/24 | M A Cody | 2.10 | 3,307.50 |
| | Review interim fee application and monthly statements of professionals. | | |
| 11/08/24 | J L Gale | 2.20 | 1,595.00 |
| | Revise ordinary course professional interim fee application (1.30); emails with Pratt, Johnson, Lombardi regarding same (.30); discuss same with Lombardi (.60). | | |
| 11/08/24 | A P Johnson | 1.50 | 1,387.50 |
| | Review ordinary course professional interim fee application (1.2); review emails from Pratt, Gale, Lombardi regarding same (.3). | | |
| 11/08/24 | P Lombardi | 2.20 | 1,870.00 |
| | Review and revise ordinary course professional interim fee application (.9); draft email to Cody concerning same (.1); review comments from Cody concerning same (.3); communicate with Gale concerning revisions to same (.6); draft email to Cumbo concerning Bates White interim fee application (.1); draft email to Miller concerning comments to Rayburn Cooper Durham interim fee application (.1); draft email to Steele concerning comments to K&L Gates interim fee application (.1). | | |
| 11/09/24 | P Lombardi | 1.60 | 1,360.00 |
| | Review Evert Weathersby Houff interim fee application (.9); review Claro Group interim fee application (.7). | | |
| 11/10/24 | A P Johnson | 0.30 | 277.50 |
| | Review ordinary course professionals report (.2); discuss same with Lombardi (.1). | | |
| 11/10/24 | P Lombardi | 0.70 | 595.00 |
| | Review ordinary course professionals report (.4); communicate with Johnson concerning ordinary course professionals report and payment issues (.2); draft email to Bowen concerning same (.1). | | |
| 11/11/24 | L C Fischer | 3.80 | 2,470.00 |
| | Review and analyze updated conflict inquiry reports in connection with Jones Day supplemental disclosure. | | |
| 11/11/24 | A P Johnson | 3.00 | 2,775.00 |
| | Review ordinary course professionals report (.1); revise same (.2); review recently submitted monthly statements (.5); review emails from Lombardi, Bowen regarding same (.4); discuss same with Lombardi (.9); review K&L Gates interim fee application (.2); review emails from Lombardi regarding interim fee applications (.3); review AlixPartners interim fee application (.4). | | |
| 11/11/24 | P Lombardi | 3.80 | 3,230.00 |
| | Review revised ordinary course professionals report (.9); revise same (.3); review comments from Johnson concerning same (.1); communicate with Johnson concerning fee matters (1.1); draft emails to Bowen | | |

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| <i>Date of Service</i> | <i>Timekeeper/Fee Earner Name</i> | <i>Hours</i> | <i>Amount</i> |
|------------------------|---|--------------|---------------|
| | concerning same (.6); review AlixPartners interim fee application (.4); draft email to Smith concerning Claro interim fee application (.1); draft email to Johnson concerning same (.1); draft email to Canup concerning Evert Weathersby Houff interim fee application (.1); review revised K&L Gates interim fee application (.1). | | |
| 11/12/24 | M A Cody | 0.30 | 472.50 |
| | Review professional monthly statements and emails concerning same. | | |
| 11/12/24 | L C Fischer | 6.80 | 4,420.00 |
| | Review and analyze updated conflict inquiry reports in connection with Jones Day supplemental disclosure. | | |
| 11/12/24 | J L Gale | 0.80 | 580.00 |
| | Review ordinary course professional interim fee application (.7); review email from Johnson regarding interim fee applications (.1). | | |
| 11/12/24 | A P Johnson | 1.40 | 1,295.00 |
| | Review recently filed interim fee applications (.7); discuss same with Lombardi (.1); draft emails to Miller, Gale, Lombardi, Bonito, Smith regarding interim fee applications (.4); review emails from Bowen, Lombardi regarding monthly statements (.2). | | |
| 11/12/24 | P Lombardi | 0.90 | 765.00 |
| | Draft email to Miller and Lindsay concerning Evert Weathersby Houff interim fee application (.1); review K&L Gates' interim fee application and communicate with Miller and Lindsay concerning K&L Gates' interim fee application (.1); communicate with Johnson concerning interim fee applications (.1); review Bates White's interim fee application (.2); review and revise ordinary course professional interim fee application (.3); review Winston Strawn fee materials and communicate with Bowen concerning same (.1). | | |
| 11/12/24 | C L Smith | 0.10 | 52.50 |
| | Update electronic file management system with monthly statements. | | |
| 11/13/24 | M A Cody | 0.50 | 787.50 |
| | Emails with Gale regarding professional fee issues (.2); review related materials (.3). | | |
| 11/13/24 | L C Fischer | 5.00 | 3,250.00 |
| | Review and analyze updated conflict inquiry reports in connection with Jones Day supplemental disclosure. | | |
| 11/13/24 | J L Gale | 5.40 | 3,915.00 |
| | Emails with Cody regarding professional fee matters (.2); discuss same with Johnson (.2); review professional monthly statements (2.1); review monthly statement and interim fee application of Verus (2.5); draft summary of same for Johnson (.2); emails with Johnson, Hirst, Erens regarding same (.2). | | |
| 11/13/24 | A P Johnson | 3.70 | 3,422.50 |
| | Review monthly statements (.3); discuss same with Bowen, Lombardi (.4); review emails from Bowen, Lombardi regarding same (.2); analyze interim fee applications (1.9); review Verus October monthly statement (.5); review Gale summary of same (.2); review emails from Hirst, Gale, Erens regarding same (.2). | | |
| 11/13/24 | P Lombardi | 1.70 | 1,445.00 |
| | Review materials concerning outstanding payments to professionals (1.1); call with Bowen and Johnson concerning same (.2); communicate with Johnson concerning same (.1); draft summary chart concerning same (.2); draft email to Bowen concerning same (.1). | | |
| 11/14/24 | B B Erens | 0.20 | 325.00 |
| | Communications with Johnson regarding fee issues. | | |

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|--|-----------------------------------|--------------|---------------|
| 11/14/24 | J L Gale | 3.80 | 2,755.00 |
| Discuss Verus monthly statement with Johnson (0.2); review and draft summary of same (3.0); discuss summary with Johnson (0.1); discuss review of monthly statements with Pruitt (0.1); emails with Johnson, Pruitt regarding tracking of same (0.4). | | | |
| 11/14/24 | A P Johnson | 1.30 | 1,202.50 |
| Review Verus October monthly statement (.3); review Gale summary of same (.2); discuss same with Gale (.1); discuss professional fees and expenses tracking chart with Gale, Lombardi (.3); review emails from Gale, Pruitt related to same (.4). | | | |
| 11/14/24 | P Lombardi | 0.40 | 340.00 |
| Communicate with Johnson concerning professional fees and expenses tracking chart (.2); analyze same (.1); discuss same with Gale (.1). | | | |
| 11/14/24 | A R Pruitt | 1.40 | 980.00 |
| Communications with Gale regarding review of monthly statements and related amounts outstanding (.10); emails with Gale, Johnson regarding same (.40); review monthly statements for professional fees and expenses tracking chart (.90). | | | |
| 11/15/24 | J L Gale | 0.40 | 290.00 |
| Review monthly statements in connection with professional fees and expenses tracking chart (.2); emails with Johnson, Pruitt regarding professional fees and expenses tracking chart (.2). | | | |
| 11/15/24 | A P Johnson | 1.30 | 1,202.50 |
| Review Gale summary of Verus monthly statements (.2); review emails from Gale, Pruitt related to professional fees and expenses tracking chart (.2); review materials related to same (.3); review emails from Lombardi, Miller, Steele, Canup, Cumbo regarding October monthly statements (.2); review ordinary course professional October monthly statement (.1); draft emails to Gale, Divya, Pratt regarding same (.2); submit same to notice parties (.1). | | | |
| 11/15/24 | P Lombardi | 0.30 | 255.00 |
| Communicate with Johnson concerning October monthly statements (.1); draft emails to professionals concerning same (.2). | | | |
| 11/15/24 | A R Pruitt | 2.60 | 1,820.00 |
| Review monthly statements in connection with professional fees and expenses tracking chart (2.40); communications with Johnson, Gale regarding same (.20). | | | |
| 11/17/24 | A P Johnson | 1.30 | 1,202.50 |
| Review Gale summary of Verus monthly statements (.1); review emails from Gale, Pruitt related to professional fees and expenses tracking chart (.2); review monthly statements related to same (1.0). | | | |
| 11/18/24 | B B Erens | 0.50 | 812.50 |
| Attend call with internal team regarding Verus fee matters. | | | |
| 11/18/24 | J L Gale | 7.50 | 5,437.50 |
| Draft professional fees and expenses tracking chart (7.0); communications with Lombardi regarding same (.5). | | | |
| 11/18/24 | P Lombardi | 0.60 | 510.00 |
| Review draft professional fees and expenses tracking chart (.2); communicate with Gale concerning same (.4). | | | |

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|------------------------|---|---------------|----------------------|
| 11/19/24 | J L Gale Draft professional fees and expenses tracking chart (8.6); discuss same with Lombardi (.2). | 8.80 | 6,380.00 |
| 11/19/24 | P Lombardi Communicate with Gale concerning professional fees and expenses tracking chart (.2); review same (.3); review Bates White October monthly statement (.4). | 0.90 | 765.00 |
| 11/20/24 | A P Johnson Review emails from Taylor, Felder, Pratt regarding recent payments. | 0.20 | 185.00 |
| 11/20/24 | P Lombardi Review Bates White interim fee application (.6); review Rayburn Cooper Durham interim fee application (.5); revise professional fees and expenses tracking chart (.8); review same (1.4). | 3.30 | 2,805.00 |
| 11/25/24 | A P Johnson Draft emails to Petruolo, Lombardi regarding recent payments (.3); discuss same with Lombardi (.2). | 0.50 | 462.50 |
| 11/25/24 | P Lombardi Review K&L Gates interim fee application (.2); review materials concerning payment matters (.1); communicate with Johnson concerning same (.1). | 0.40 | 340.00 |
| 11/26/24 | A P Johnson Submit October monthly statements for Debtors' professionals to notice parties. | 0.50 | 462.50 |
| 11/26/24 | P Lombardi Review Evert Weathersby Houff's monthly statement (.8); review Bates White's final fee application (.1); draft emails to Steele, Canup, and Miller concerning same (.2); communicate with Johnson concerning submission of monthly statements to notice parties (.2); communicate with Miller concerning same (.1). | 1.40 | 1,190.00 |
| 11/27/24 | P Lombardi Review and revise professional fees and expenses tracking chart (1.2); review precedent concerning same (2.6); review and revise same concerning Future Claimants' Representative professionals (1.2); review precedent concerning same (1.6). | 6.60 | 5,610.00 |
| 11/29/24 | P Lombardi Review Future Claimants' Representative professionals' fees in connection with professional fees and expenses tracking chart (.8); review Asbestos Committee professionals' fees for same (2.6); revise tracking chart (.9). | 4.30 | 3,655.00 |
| Matter Total | | 117.80 | USD 96,097.50 |

Fee Application Preparation

| | | | |
|----------|--|------|----------|
| 11/02/24 | P Lombardi Analyze Jones Day monthly statement in connection with drafting interim fee application (5.3); draft interim fee application (.9). | 6.20 | 5,270.00 |
| 11/05/24 | C L Smith Review October invoice for privilege and compliance (.50); communications with Fresenko regarding same (.10); call with internal team regarding same (.10). | 0.70 | 367.50 |
| 11/06/24 | P Lombardi Draft Jones Day interim fee application (.8); analyze materials concerning same (.9). | 1.70 | 1,445.00 |

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| <i>Date of Service</i> | <i>Timekeeper/Fee Earner Name</i> | <i>Hours</i> | <i>Amount</i> |
|------------------------|---|--------------|---------------|
| 11/07/24 | P Lombardi Draft Jones Day's interim fee application (1.7); review monthly statements concerning same (.5); draft email to Johnson concerning interim (.1). | 2.30 | 1,955.00 |
| 11/08/24 | A P Johnson Revise Jones Day interim fee application (1.2); review same (.6). | 1.80 | 1,665.00 |
| 11/08/24 | C L Smith Review October invoice for privilege and compliance. | 0.40 | 210.00 |
| 11/11/24 | M A Cody Review and revise Jones Day interim fee application (1.3); emails with Lombardi regarding same (.1); telephone conference with Johnson regarding same and related issues (.2). | 1.60 | 2,520.00 |
| 11/11/24 | A P Johnson Review Jones Day interim fee application (.3); review emails from Lombard, Cody regarding same (.1). | 0.40 | 370.00 |
| 11/11/24 | P Lombardi Review comments from Johnson concerning Jones Day interim fee application (.2); review monthly statements concerning same (.4); revise interim fee application concerning same (.3); draft email to Cody concerning same (.1); review comments from Cody (.1); revise interim fee application (.6). | 1.70 | 1,445.00 |
| 11/11/24 | C L Smith Review October invoice for privilege and compliance. | 3.30 | 1,732.50 |
| 11/12/24 | M A Cody Review and revise Jones Day interim fee application (1.10); emails with Lombardi regarding same (.10). | 1.20 | 1,890.00 |
| 11/12/24 | P Lombardi Review Jones Day interim fee application (.1); draft email to Cody concerning same (.1); draft email to Miller and Lindsay concerning same (.1). | 0.30 | 255.00 |
| 11/14/24 | C L Smith Review October invoice for privilege and compliance. | 1.80 | 945.00 |
| 11/15/24 | C L Smith Review October invoice for privilege and compliance. | 1.40 | 735.00 |
| 11/19/24 | C L Smith Review October invoice for privilege and compliance. | 1.20 | 630.00 |
| 11/20/24 | B B Erens Review October invoice for privilege and compliance. | 0.30 | 487.50 |
| 11/20/24 | C L Smith Review October invoice for privilege and compliance (.20); draft monthly statement (.10); communications with Johnson, Erens regarding same (.10). | 0.40 | 210.00 |
| 11/21/24 | C L Smith Emails with Ernst regarding October invoice matters. | 0.10 | 52.50 |
| 11/22/24 | C L Smith Revise October monthly statement (.10); prepare same for submission (.10); email to Johnson, Lombardi | 0.30 | 157.50 |

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| <i>Date of Service</i> | <i>Timekeeper/Fee Earner Name</i> | <i>Hours</i> | <i>Amount</i> |
|------------------------|--|--------------|----------------------|
| | regarding same (.10). | | |
| 11/24/24 | P Lombardi | 0.40 | 340.00 |
| | Review Jones Day October monthly statement. | | |
| 11/26/24 | A P Johnson | 0.40 | 370.00 |
| | Review Jones Day October monthly statement (.2); submit same to notice parties (.2). | | |
| Matter Total | | 27.90 | USD 23,052.50 |

Asbestos Matters

| | | | |
|----------|--|------|----------|
| 11/02/24 | B B Erens | 0.50 | 812.50 |
| | Review materials from precedent cases relating to estimation matters. | | |
| 11/02/24 | M R Hirst | 0.40 | 550.00 |
| | Review materials from precedent cases relating to estimation matters. | | |
| 11/03/24 | B B Erens | 1.00 | 1,625.00 |
| | Review materials from precedent cases relating to estimation matters. | | |
| 11/04/24 | M A Cody | 3.80 | 5,985.00 |
| | Review materials from precedent cases relating to estimation matters. | | |
| 11/06/24 | B B Erens | 0.50 | 812.50 |
| | Telephone call with Evert regarding asbestos matters and potential next steps (.30); review materials from precedent cases relating to estimation matters (.20). | | |
| 11/07/24 | M A Cody | 5.80 | 9,135.00 |
| | Monitor DBMP status conference (4.3); review emails related to same (.3); review materials regarding estimation issues (.8); telephone conference with Future Claimants' Representative and advisors regarding case status (.4). | | |
| 11/07/24 | B B Erens | 2.50 | 4,062.50 |
| | Monitor DBMP status conference (1.10); call with Johnson regarding potential pleading relating to estimation discovery (.40); attend call with Future Claimants' Representative regarding status (.40); follow up with Johnson regarding potential pleading (.20); review materials from precedent cases relating to estimation matters (.40). | | |
| 11/07/24 | M R Hirst | 1.40 | 1,925.00 |
| | Attend call with Tananbaum regarding estimation planning (.8); review materials from precedent cases relating to estimation matters (.6). | | |
| 11/07/24 | A P Johnson | 2.60 | 2,405.00 |
| | Monitor DBMP case status conference (1.1); review estimation case management order (.2); discuss potential pleading related to estimation discovery with Erens, Lombardi (.7); review precedent related to same (.6). | | |
| 11/07/24 | P Lombardi | 0.70 | 595.00 |
| | Call with Johnson concerning potential pleading relating to estimation discovery. | | |
| 11/08/24 | M R Hirst | 0.80 | 1,100.00 |
| | Review materials from precedent cases relating to estimation matters. | | |

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|------------------------|--|--------------|---------------|
| 11/11/24 | B B Erens Draft memorandum regarding asbestos matters and potential next steps relating to same. | 1.30 | 2,112.50 |
| 11/11/24 | M R Hirst Review draft orders concerning estimation discovery and emails relating to same. | 0.30 | 412.50 |
| 11/12/24 | M A Cody Telephone conference with Bates White regarding estimation matters and case status. | 0.30 | 472.50 |
| 11/12/24 | B B Erens Telephone call with Evert regarding asbestos matters and potential next steps relating to same. | 0.20 | 325.00 |
| 11/12/24 | M R Hirst Attend Bates White call regarding estimation and status (0.3); review revised orders concerning estimation discovery (0.1). | 0.40 | 550.00 |
| 11/12/24 | A P Johnson Attend estimation work in process call with Bates White. | 0.20 | 185.00 |
| 11/13/24 | B B Erens Telephone call with internal team regarding potential next steps concerning estimation. | 0.20 | 325.00 |
| 11/14/24 | C K Cahow Call with Tananbaum and advisors regarding case status. | 0.60 | 765.00 |
| 11/14/24 | B B Erens Attend client call regarding case status. | 0.50 | 812.50 |
| 11/14/24 | M R Hirst Attend Tananbaum call regarding case status. | 0.70 | 962.50 |
| 11/14/24 | P Lombardi Research precedent concerning estimation discovery matters (2.9); draft materials concerning same (.4). | 3.30 | 2,805.00 |
| 11/15/24 | M A Cody Review materials from precedent cases regarding asbestos issues (1.2); emails with Miller regarding same (.2); review additional materials regarding same (2.3). | 3.70 | 5,827.50 |
| 11/15/24 | B B Erens Review materials regarding potential pleading relating to estimation discovery. | 0.30 | 487.50 |
| 11/15/24 | M R Hirst Communicate with internal team regarding estimation discovery issues. | 0.20 | 275.00 |
| 11/15/24 | A P Johnson Review potential pleading related to estimation discovery. | 0.30 | 277.50 |
| 11/15/24 | P Lombardi Review precedent concerning estimation discovery matters (2.7); call with Johnson concerning same (.2); research precedent concerning same (1.2); draft potential pleading relating to same (2.9). | 7.20 | 6,120.00 |
| 11/18/24 | B B Erens Attend call with internal team regarding developments and planning. | 0.30 | 487.50 |

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| <i>Date of Service</i> | <i>Timekeeper/Fee Earner Name</i> | <i>Hours</i> | <i>Amount</i> |
|------------------------|--|--------------|---------------|
| 11/18/24 | G M Gordon Call with internal team regarding developments and planning. | 0.10 | 200.00 |
| 11/18/24 | M R Hirst Call with Erens, Evert, Masiano and Miller regarding potential pleading relating to estimation discovery (0.4); review estimation related issue (0.3). | 0.70 | 962.50 |
| 11/18/24 | A P Johnson Review potential pleading related to estimation discovery (1.5); analyze precedent related to same (.6); discuss same with Erens, Lombardi (.1). | 2.20 | 2,035.00 |
| 11/18/24 | T B Lewis Participate in call with internal team regarding developments and planning. | 0.10 | 145.00 |
| 11/19/24 | B B Erens Conference with Johnson regarding pleading relating to estimation discovery. | 0.40 | 650.00 |
| 11/19/24 | M R Hirst Communicate with internal team regarding estimation matters and estimation discovery issues. | 0.50 | 687.50 |
| 11/19/24 | A P Johnson Review potential pleading related to estimation discovery (.9); analyze precedent related to same (.2); discuss same with Erens, Lombardi (.3). | 1.40 | 1,295.00 |
| 11/19/24 | P Lombardi Meet with Erens and Johnson concerning estimation discovery matters (.3); discuss same with Johnson (.1). | 0.40 | 340.00 |
| 11/20/24 | M A Cody Review and analyze materials from precedent case concerning asbestos matters. | 2.70 | 4,252.50 |
| 11/20/24 | M R Hirst Communicate with internal team regarding estimation discovery status. | 0.20 | 275.00 |
| 11/20/24 | A P Johnson Review potential pleading related to estimation discovery (.6); draft email to Lombardi regarding same (.1). | 0.70 | 647.50 |
| 11/20/24 | P Lombardi Review precedent concerning estimation discovery (.4); draft revisions to potential pleading concerning same (.2). | 0.60 | 510.00 |
| 11/21/24 | A Anderson Review Asbestos Committee proposed search terms in connection with estimation discovery. | 3.10 | 2,557.50 |
| 11/21/24 | M A Cody Monitor Bestwall hearing regarding estimation discovery (2.3); review and analyze materials from precedent case concerning asbestos matters (2.1). | 4.40 | 6,930.00 |
| 11/21/24 | B B Erens Monitor Bestwall hearing regarding estimation discovery (2.60); prepare for client call regarding case status (.20); follow up with Evert regarding same (.20). | 3.00 | 4,875.00 |
| 11/21/24 | R Hart Review summary of status of estimation discovery. | 0.20 | 165.00 |

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| <i>Date of Service</i> | <i>Timekeeper/Fee Earner Name</i> | <i>Hours</i> | <i>Amount</i> |
|------------------------|---|--------------|----------------------|
| 11/21/24 | M R Hirst Review summary of Bestwall hearing concerning estimation discovery (0.3); call with Evert and Masiano regarding estimation issues (0.3); communicate with Asbestos Committee counsel regarding estimation issues (0.2); attend call with Tananbaum regarding status (0.7). | 1.50 | 2,062.50 |
| 11/22/24 | A Anderson Communicate with Hirst regarding estimation discovery (.3); review Asbestos Committee proposed search terms relating to same (.9); review search term report (.7). | 2.10 | 1,732.50 |
| 11/22/24 | B B Erens Telephone call with client regarding status. | 0.20 | 325.00 |
| 11/22/24 | M R Hirst Review summary of Bestwall hearing concerning estimation discovery (0.2); communicate with internal team regarding estimation discovery (0.3). | 0.50 | 687.50 |
| 11/25/24 | M R Hirst Attend call with Asbestos Committee counsel regarding claims file protocol, Rule 502(d) order (0.4); prepare for call with Asbestos Committee counsel (0.4); call with Evert and Masiano regarding estimation work in process (0.3). | 1.10 | 1,512.50 |
| 11/27/24 | M R Hirst Communicate with internal team regarding estimation discovery issues (0.3); review draft potential pleading relating to same (0.3). | 0.60 | 825.00 |
| Matter Total | | 66.70 | USD 85,882.50 |

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Disbursement Detail

| <i>Date</i> | <i>Timekeeper/Fee Earner Name</i> | <i>Location</i> | <i>Amount</i> | <i>Total</i> |
|---|--|-----------------|---------------|-----------------|
| Case Administration and Business Operations | | | | |
| TRAVEL - AIR FARE | | | | |
| 11/07/24 | A P Johnson | CHI | 281.57 | |
| | Airfare - Travel to Charlotte, NC to attend June 19, 2024 client meeting. | | | |
| 11/07/24 | A P Johnson | CHI | 266.57 | |
| | Airfare - Travel to Charlotte, NC to attend June 19, 2024 client meeting. | | | |
| 11/14/24 | B B Erens | CHI | 312.48 | |
| | Airfare - Travel to Charlotte, NC to attend October 24, 2024 hearing. | | | |
| 11/14/24 | B B Erens | CHI | 249.72 | |
| | Airfare - Travel to Charlotte, NC to attend October 24, 2024 hearing. | | | |
| 11/14/24 | B B Erens | CHI | 40.00 | |
| | Airfare - Travel to Charlotte, NC to attend October 24, 2024 hearing. | | | |
| 11/14/24 | B B Erens | CHI | 414.17 | |
| | Airfare - Travel to Charlotte, NC to attend October 24, 2024 hearing. | | | |
| 11/14/24 | M A Cody | CHI | 514.92 | |
| | Airfare - Travel to Charlotte, NC to attend October 24, 2024 hearing. | | | |
| 11/14/24 | M A Cody | CHI | 414.17 | |
| | Airfare - Travel to Charlotte, NC to attend October 24, 2024 hearing. | | | |
| Travel - Air Fare Subtotal | | | | 2,493.60 |
| TRAVEL - FOOD AND BEVERAGE EXPENSES | | | | |
| 11/14/24 | B B Erens | CHI | 27.33 | |
| | Meals Lunch - Travel to Charlotte, NC to attend October 24, 2024 hearing. | | | |
| 11/14/24 | B B Erens | CHI | 7.78 | |
| | Meals Dinner - Travel to Charlotte, NC to attend October 24, 2024 hearing. | | | |
| Travel - Food and Beverage Expenses Subtotal | | | | 35.11 |
| TRAVEL - HOTEL CHARGES | | | | |
| 11/14/24 | B B Erens | CHI | 487.62 | |
| | Hotel - Travel to Charlotte, NC for June 19, 2024 client meeting. | | | |
| Travel - Hotel Charges Subtotal | | | | 487.62 |
| TRAVEL - TAXI CHARGES | | | | |
| 11/07/24 | A P Johnson | CHI | 60.81 | |
| | Taxi - Travel to Charlotte, NC for June 19, 2024 client meeting. | | | |
| 11/07/24 | A P Johnson | CHI | 31.37 | |
| | Taxi - Travel to Charlotte, NC for June 19, 2024 client meeting. | | | |
| 11/07/24 | M A Cody | CHI | 102.25 | |
| | Taxi - Travel to Charlotte, NC for October 24, 2024 hearing (home to airport). | | | |
| 11/07/24 | M A Cody | CHI | 106.45 | |
| | Taxi - Travel to Charlotte, NC for October 24, 2024 hearing (airport to home). | | | |
| 11/14/24 | B B Erens | CHI | 42.60 | |
| | Taxi - Travel to Charlotte, NC for October 24, 2024 hearing (airport to home). | | | |

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Invoice: 241308427

Aldrich Pump LLC and Murray Boiler LLC

| <i>Date</i> | <i>Timekeeper/Fee Earner Name</i> | <i>Location</i> | <i>Amount</i> | <i>Total</i> |
|---------------------------------------|--|-----------------|---------------|-----------------|
| 11/14/24 | B B Erens | CHI | 46.96 | |
| | Taxi - Travel to Charlotte, NC for October 24, 2024 hearing (home to airport). | | | |
| 11/14/24 | B B Erens | CHI | 40.20 | |
| | Taxi - Travel to Charlotte, NC for October 24, 2024 hearing (to airport). | | | |
| Travel - Taxi Charges Subtotal | | | | 430.64 |
| Matter Total | | | USD | 3,446.97 |

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NORTH CAROLINA
CHARLOTTE DIVISION**

In re

ALDRICH PUMP LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 20-30608 (LMJ)

(Jointly Administered)

**FIFTY-FOURTH MONTHLY STATEMENT OF FEES AND EXPENSES
INCURRED BY JONES DAY AS COUNSEL FOR THE DEBTORS
FOR THE PERIOD FROM DECEMBER 1, 2024 THROUGH DECEMBER 31, 2024**

In accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Dkt. 171] (the "Interim Compensation Order"), Jones Day, counsel to Aldrich Pump LLC and Murray Boiler LLC as debtors and debtors in possession (together, the "Debtors"), submits its *Fifty-Fourth Monthly Statement of Fees and Expenses Incurred by Jones Day as Counsel for the Debtors for the Period From December 1, 2024 Through December 31, 2024* (the "Monthly Fee Statement").

Itemization of Services Rendered and Expenses Incurred

1. Attached hereto as Exhibit A is Jones Day's invoice for the period December 1, 2024 through December 31, 2024 (the "Statement Period").

Total Fees and Expenses for the Statement Period

2. The total amounts of fees and expenses incurred by Jones Day during the Statement Period are as follows:

| | |
|----------------|---------------------|
| Total Fees | \$ 264,192.50 |
| Total Expenses | \$0.00 |
| TOTAL | \$264,192.50 |

¹ The Debtors are the following entities (the last four digits of their respective taxpayer identification numbers follow in parentheses): Aldrich Pump LLC (2290) and Murray Boiler LLC (0679). The Debtors' address is 800-E Beaty Street, Davidson, North Carolina 28036.

3. Pursuant to the Interim Compensation Order, Jones Day seeks payment of \$237,773.25 from the Debtors for the Statement Period (the "Interim Amount"), representing (a) 90% of Jones Day's fees and (b) 100% of its incurred expenses.

Notice and Objection Procedures

4. In accordance with the Interim Compensation Order, notice of this Monthly Fee Statement has been served by e-mail upon the following parties (collectively, the "Notice Parties"): (a) the Debtors, 800-E Beaty Street, Davidson, North Carolina 28036 (Attn: Allan Tananbaum, Esq., atananbaum@tranetechnologies.com); (b) the office of the United States Bankruptcy Administrator, 402 West Trade Street, Suite 200, Charlotte, North Carolina 28202 (Attn: Shelley K. Abel, Esq., feeapplications@ncwba.uscourts.gov); (c) counsel to the Debtors' non-debtor affiliates, Trane Technologies Company LLC and Trane U.S. Inc., (I) McCarter & English, LLP, 1600 Market Street, Suite 3900, Philadelphia, Pennsylvania 19103 (Attn: Philip D. Amoa, Esq., pamoam@mccarter.com), (II) McCarter & English, LLP, Four Gateway Center, 100 Mulberry Street, Newark, New Jersey 07102 (Attn: Anthony Bartell, Esq., abartell@mccarter.com and Phillip S. Pavlick, Esq., ppavlick@mccarter.com), (III) McCarter & English, LLP, Worldwide Plaza, 825 Eighth Ave, 31st Floor, New York, New York 10019 (Attn: Gregory J. Mascitti, Esq., gmascitti@mccarter.com) and (IV) Cordes Law, PLLC, 1800 East Blvd., Charlotte, North Carolina 28203 (Attn: Stacy C. Cordes, Esq., stacy@cordes-law.com); (d) counsel to the Official Asbestos Claimants' Committee, (I) Robinson & Cole LLP, 1201 North Market Street, Suite 1406, Wilmington, Delaware 19801 (Attn: Natalie D. Ramsey, Esq., nramsey@rc.com and Davis Lee Wright, Esq., dwright@rc.com), (II) Caplin & Drysdale, Chartered, One Thomas Circle, NW, Suite 1100 Washington, DC 20005 (Attn: Kevin C. Maclay, Esq., kmaclay@capdale.com, James P. Wehner, Esq., jwehner@capdale.com and Todd E. Phillips, Esq., tphillips@capdale.com and (III) Hamilton Stephens Steele + Martin,

PLLC, 525 North Tryon Street, Suite 1400, Charlotte, North Carolina 28202 (Attn: Glenn Thompson, Esq., gthompson@lawhssm.com) and (e) counsel to the Future Claimants' Representative, (I) Orrick, Herrington & Sutcliffe LLP, 1152 15th Street, N.W., Washington, D.C. 20005 (Attn: Jonathan P. Guy, jguy@orrick.com) and (II) Grier Wright Martinez, P.A., 521 E. Morehead Street, Suite 440, Charlotte, North Carolina 28202 (Attn: A. Cotton Wright, cwright@grierlaw.com).

5. Pursuant to the Interim Compensation Order, objections to this Monthly Fee Statement (each, an "Objection"), if any, must be served upon the Notice Parties, including Jones Day, no later than February 13, 2025 (the "Objection Deadline"). Any Objection must set forth the nature of the objection and the specific amount of fees or expenses at issue.

6. Upon the expiration of the Objection Deadline, the Debtors will be authorized to pay Jones Day an amount equal to the lesser of (a) 90% of the fees and 100% of the expenses requested in this Monthly Fee Statement and (b) the aggregate amount of fees and expenses not subject to an Objection.

7. All fees and expenses in this Monthly Fee Statement will be included in the next interim fee application for compensation and reimbursement of expenses to be filed and served by Jones Day at a later date.

Dated: January 30, 2025
Chicago, Illinois

Respectfully submitted,

/s/ Brad B. Erens

Brad B. Erens (IL Bar No. 06206864)

Mark A. Cody (IL Bar No. 6236871)

Caitlin K. Cahow (IL Bar No. 6317676)

JONES DAY

110 North Wacker Drive, Suite 4800

Chicago, Illinois 60606

Telephone: (312) 782-3939

Facsimile: (312) 782-8585

E-mail: bberens@jonesday.com

macody@jonesday.com

ccahow@jonesday.com

(Admitted *pro hac vice*)

ATTORNEYS FOR DEBTORS AND
DEBTORS IN POSSESSION

EXHIBIT A

Invoice

JONES DAY

Chicago Office
110 North Wacker Drive
Suite 4800
Chicago, IL 60606
(312) 782-3939

Federal Identification Number: 34-0319085

December 31, 2024

161866

Invoice: 251300273

Aldrich Pump LLC and Murray Boiler LLC
800 Beaty Street
Davidson, NC 28036
United States of America

For legal services rendered for the period through December 31, 2024:

| | <u>Hours</u> | | <u>Amount</u> |
|---|---------------|------------|--------------------------|
| Case Administration and Business Operations | 5.40 | | 6,632.50 |
| Automatic Stay | 47.00 | | 62,455.00 |
| Plan of Reorganization and Disclosure Statement | 4.10 | | 6,067.50 |
| Claims Administration | 0.50 | | 787.50 |
| General Corporate and Real Estate | 11.30 | | 16,510.00 |
| Schedules/SOFA/Bankruptcy Administrator | | | |
| Reporting | 3.70 | | 3,257.50 |
| Litigation and Adversary Proceedings | 57.70 | | 60,542.50 |
| Professional Retention/Fee Issues | 63.20 | | 56,082.50 |
| Fee Application Preparation | 7.80 | | 4,732.50 |
| Asbestos Matters | 39.30 | | 47,125.00 |
| Total Fees | <u>240.00</u> | USD | <u>264,192.50</u> |
| TOTAL | | USD | <u>264,192.50</u> |

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December 31, 2024

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251300273

Timekeeper/Fee Earner Summary – December 31, 2024

| <i>Timekeeper/Fee Earner Name</i> | <i>Title</i> | <i>Bar Year</i> | <i>Hours</i> | <i>Rate</i> | <i>Amount</i> |
|---------------------------------------|-----------------|---------------------|---------------|-------------|-------------------|
| C K Cahow | Partner | 2014 | 3.20 | 1,275.00 | 4,080.00 |
| M A Cody | Partner | 1996 | 58.60 | 1,575.00 | 92,295.00 |
| B B Erens | Partner | 1991 | 8.10 | 1,625.00 | 13,162.50 |
| G M Gordon | Partner | 1980 | 0.10 | 2,000.00 | 200.00 |
| M R Hirst | Partner | 2001 | 21.30 | 1,375.00 | 29,287.50 |
| T B Lewis | Partner | 1987 | 10.40 | 1,450.00 | 15,080.00 |
| C K Marshall | Partner | 2001 | 1.00 | 1,450.00 | 1,450.00 |
| D S Torborg | Partner | 1998 | 1.20 | 1,400.00 | 1,680.00 |
| Total | | | 103.90 | | 157,235.00 |
| A Anderson | Associate | 2021 | 2.90 | 825.00 | 2,392.50 |
| J L Gale | Associate | 2022 | 1.70 | 725.00 | 1,232.50 |
| R Hart | Associate | 2021 | 12.50 | 825.00 | 10,312.50 |
| A P Johnson | Associate | 2018 | 29.40 | 925.00 | 27,195.00 |
| P Lombardi | Associate | 2021 | 36.20 | 850.00 | 30,770.00 |
| A R Pruitt | Associate | 2023 | 32.40 | 700.00 | 22,680.00 |
| Total | | | 115.10 | | 94,582.50 |
| L C Fischer | Staff Attorney | 1996 | 12.00 | 650.00 | 7,800.00 |
| Total | | | 12.00 | | 7,800.00 |
| C L Smith | Paralegal | | 8.00 | 525.00 | 4,200.00 |
| Total | | | 8.00 | | 4,200.00 |
| E Pratt | Project Manager | | 1.00 | 375.00 | 375.00 |
| Total | | | 1.00 | | 375.00 |
| Total | | | 240.00 | USD | 264,192.50 |

JONES DAY

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Aldrich Pump LLC and Murray Boiler LLC

December 31, 2024

Invoice: 251300273

Fee Detail

| <i>Date of Service</i> | <i>Timekeeper/Fee Earner Name</i> | <i>Hours</i> | <i>Amount</i> |
|--|---|--------------|---------------------|
| Case Administration and Business Operations | | | |
| 12/02/24 | C L Smith | 0.30 | 157.50 |
| | Review and distribute docket (.20); obtain recently filed documents and update electronic file management system with same (.10). | | |
| 12/03/24 | C K Cahow | 0.50 | 637.50 |
| | Attend work in process call with internal team and advisors. | | |
| 12/03/24 | M A Cody | 0.50 | 787.50 |
| | Telephone conference with advisors regarding work in process matters. | | |
| 12/03/24 | B B Erens | 1.70 | 2,762.50 |
| | Attend call with client regarding case status, next steps (1.20); attend advisor work in process call (.50). | | |
| 12/03/24 | M R Hirst | 0.60 | 825.00 |
| | Attend work in process call with advisors. | | |
| 12/03/24 | A P Johnson | 0.20 | 185.00 |
| | Attend work in process call with advisors. | | |
| 12/03/24 | C L Smith | 0.30 | 157.50 |
| | Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.20). | | |
| 12/03/24 | D S Torborg | 0.50 | 700.00 |
| | Attend work in process call with advisors. | | |
| 12/04/24 | C L Smith | 0.10 | 52.50 |
| | Review and distribute docket. | | |
| 12/05/24 | C L Smith | 0.10 | 52.50 |
| | Review and distribute docket. | | |
| 12/06/24 | C L Smith | 0.10 | 52.50 |
| | Review and distribute docket. | | |
| 12/09/24 | C L Smith | 0.10 | 52.50 |
| | Review and distribute docket. | | |
| 12/10/24 | C L Smith | 0.10 | 52.50 |
| | Review and distribute docket. | | |
| 12/11/24 | C L Smith | 0.10 | 52.50 |
| | Review and distribute docket. | | |
| 12/12/24 | C L Smith | 0.20 | 105.00 |
| | Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10). | | |
| Matter Total | | 5.40 | USD 6,632.50 |

JONES DAY

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December 31, 2024

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251300273

| <i>Date of Service</i> | <i>Timekeeper/Fee Earner Name</i> | <i>Hours</i> | <i>Amount</i> |
|------------------------|-----------------------------------|--------------|---------------|
|------------------------|-----------------------------------|--------------|---------------|

Automatic Stay

| | | | |
|--|--------------|------|----------|
| 12/03/24 | A P Johnson | 0.70 | 647.50 |
| Review notice of Semian stay appeal (.1); review Semian lift stay motion (.6). | | | |
| 12/05/24 | A P Johnson | 0.90 | 832.50 |
| Review Semian lift stay motion. | | | |
| 12/11/24 | M A Cody | 4.30 | 6,772.50 |
| Review and analyze Semian lift stay appellate issues and record on appeal (.8); emails with Marshall and Hirst regarding same (.1); email with Miller regarding same (.1); telephone conference with Johnson regarding same (.1); review briefing, hearing transcript and related materials in connection with same (3.2). | | | |
| 12/11/24 | B B Erens | 0.20 | 325.00 |
| Review Marshall, Cody emails regarding Semian lift stay appeal. | | | |
| 12/11/24 | A P Johnson | 0.80 | 740.00 |
| Review Semian lift stay motion (.2); review statement of issues for appeal of same (.2); discuss same with Cody (.1); review email from Miller regarding next steps related to same (.3). | | | |
| 12/11/24 | C K Marshall | 0.40 | 580.00 |
| Correspond with Erens regarding Semian lift stay appeal (.10); call with Bradley regarding same (.10); gather materials for appeal and send to Bradley (.20). | | | |
| 12/12/24 | M A Cody | 4.60 | 7,245.00 |
| Communications with Lombardi regarding Semian lift stay appeal and record for appeal (.3); review filings and precedent for additional record designations (.5); review transcripts and briefs from precedent cases concerning same (3.8). | | | |
| 12/12/24 | B B Erens | 0.30 | 487.50 |
| Communications with Rayburn Cooper team regarding Semian lift stay issues. | | | |
| 12/12/24 | M R Hirst | 0.60 | 825.00 |
| Review Semian lift stay appeal filings (0.3); review next steps regarding responding to same (0.3). | | | |
| 12/12/24 | A P Johnson | 0.50 | 462.50 |
| Review statement of issues for appeal of Semian lift stay motion (.2); analyze precedent related to same (.3). | | | |
| 12/13/24 | M A Cody | 2.90 | 4,567.50 |
| Review and analyze briefing and related materials regarding Semian stay relief issues (1.8); review issues and record on appeal in connection with same (1.1). | | | |
| 12/16/24 | M A Cody | 3.80 | 5,985.00 |
| Review and analyze pleadings, filings and related materials regarding Semian stay relief appeal. | | | |
| 12/17/24 | P Lombardi | 5.90 | 5,015.00 |
| Review Semian lift stay appellate record designations (.3); review docket concerning additional record designations (5.2); draft additional record designations (.4). | | | |
| 12/18/24 | M A Cody | 3.80 | 5,985.00 |
| Communications with Lombardi regarding record designations for Semian lift stay appeal (.2); review and revise draft of additional record designations (.8); review various pleadings and materials regarding same | | | |

JONES DAY

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December 31, 2024

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251300273

| <i>Date of Service</i> | <i>Timekeeper/Fee Earner Name</i> | <i>Hours</i> | <i>Amount</i> |
|--|-----------------------------------|--------------|----------------------|
| (1.3); review Semian designations and related precedent (1.5). | | | |
| 12/18/24 | P Lombardi | 1.40 | 1,190.00 |
| Review precedent concerning record designations in connection with Semian lift stay appeal (.6); revise draft additional record designations (.7); draft email to Cody concerning same (.1). | | | |
| 12/19/24 | M A Cody | 1.50 | 2,362.50 |
| Review and analyze pleadings and precedent related to appellate record designations in connection with Semian stay appeal. | | | |
| 12/19/24 | P Lombardi | 0.80 | 680.00 |
| Call with internal team concerning appellate record designations in connection with Semian lift stay appeal (.1); discuss same with Cody (.1); review designation of additional record (.4); revise same (.2). | | | |
| 12/20/24 | M A Cody | 2.80 | 4,410.00 |
| Review and revise draft designation of additional items to be included in the record for Semian lift stay appeal (.8); communications with Lombardi regarding same (.5); review precedent, pleadings and related materials (1.5). | | | |
| 12/20/24 | P Lombardi | 1.30 | 1,105.00 |
| Call with Cody concerning appellate designations in Semian lift stay appeal (.5); draft revisions to additional record designations concerning same (.6); communicate with Cody concerning same (.1); draft email to Erens, Hirst, Marshall, Bradley, Evert and Miller concerning same (.1). | | | |
| 12/23/24 | M A Cody | 1.80 | 2,835.00 |
| Communications with Lombardi regarding record for Semian lift stay appeal (.2); review and revise designation of additional items for record (1.1); communications with internal team regarding same (.5). | | | |
| 12/23/24 | P Lombardi | 1.20 | 1,020.00 |
| Review comments from Miller concerning additional appellate record designations for Semian lift stay appeal (.1); discuss same with Cody (.1); review dockets concerning same (.6); review Fourth Circuit docket concerning same (.2); draft revisions to additional appellate record designations concerning same (.2). | | | |
| 12/26/24 | P Lombardi | 1.30 | 1,105.00 |
| Review email from Miller concerning precedent regarding appellate designations for Semian lift stay appeal (.2); revise additional appellate record designations concerning same (.6); review same (.3); draft email to internal team concerning same (.2). | | | |
| 12/27/24 | M A Cody | 3.30 | 5,197.50 |
| Review and revise designation of additional items for record for Semian lift stay appeal (.8); emails with Lombardi and Miller regarding same (.3); review and analyze briefs in precedent case regarding stay relief (2.2). | | | |
| 12/27/24 | M R Hirst | 0.20 | 275.00 |
| Communicate with internal team regarding record for Semian lift stay appeal. | | | |
| 12/27/24 | P Lombardi | 1.10 | 935.00 |
| Review additional record designations for Semian lift stay appeal (.7); communicate with internal team concerning same (.4). | | | |
| 12/30/24 | C K Marshall | 0.60 | 870.00 |
| Review pleadings and materials relating to Semian lift stay appeal. | | | |
| Matter Total | | 47.00 | USD 62,455.00 |

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Aldrich Pump LLC and Murray Boiler LLC

December 31, 2024

Invoice: 251300273

| <i>Date of Service</i> | <i>Timekeeper/Fee Earner Name</i> | <i>Hours</i> | <i>Amount</i> |
|------------------------|-----------------------------------|--------------|---------------|
|------------------------|-----------------------------------|--------------|---------------|

Plan of Reorganization and Disclosure Statement

| | | | |
|----------|------------------------------|------|----------|
| 12/19/24 | C K Cahow | 1.30 | 1,657.50 |
| | Review plan-related matters. | | |

| | | | |
|----------|--|------|----------|
| 12/27/24 | M A Cody | 2.80 | 4,410.00 |
| | Review and analyze precedent and materials regarding plan and voting issues. | | |

| | | | | |
|---------------------|--|-------------|------------|-----------------|
| Matter Total | | 4.10 | USD | 6,067.50 |
|---------------------|--|-------------|------------|-----------------|

Claims Administration

| | | | |
|----------|--|------|--------|
| 12/05/24 | M A Cody | 0.50 | 787.50 |
| | Review and analyze claims register and related emails. | | |

| | | | | |
|---------------------|--|-------------|------------|---------------|
| Matter Total | | 0.50 | USD | 787.50 |
|---------------------|--|-------------|------------|---------------|

General Corporate and Real Estate

| | | | |
|----------|---|------|----------|
| 12/02/24 | M A Cody | 1.00 | 1,575.00 |
| | Emails with Lewis regarding corporate issues (.2); review related documents (.8). | | |

| | | | |
|----------|--|------|----------|
| 12/12/24 | T B Lewis | 2.50 | 3,625.00 |
| | Attend call with client regarding corporate matters, including review of materials relating to same. | | |

| | | | |
|----------|---|------|----------|
| 12/17/24 | T B Lewis | 1.80 | 2,610.00 |
| | Draft materials concerning corporate matters. | | |

| | | | |
|----------|---|------|----------|
| 12/18/24 | T B Lewis | 4.00 | 5,800.00 |
| | Draft materials concerning corporate matters. | | |

| | | | |
|----------|---|------|----------|
| 12/19/24 | T B Lewis | 2.00 | 2,900.00 |
| | Revise materials concerning corporate matters (1.80); email to client regarding same (.20). | | |

| | | | | |
|---------------------|--|--------------|------------|------------------|
| Matter Total | | 11.30 | USD | 16,510.00 |
|---------------------|--|--------------|------------|------------------|

Schedules/SOFA/Bankruptcy Administrator Reporting

| | | | |
|----------|---|------|--------|
| 12/19/24 | A P Johnson | 0.60 | 555.00 |
| | Review emails from Roeder, Lombardi, Clarrey regarding monthly status reports (.2); review monthly status reports (.4). | | |

| | | | |
|----------|--|------|--------|
| 12/20/24 | A P Johnson | 0.40 | 370.00 |
| | Review emails from Bowen, Clarrey regarding monthly status reports (.2); review monthly status reports (.2). | | |

| | | | |
|----------|--|------|--------|
| 12/20/24 | P Lombardi | 0.70 | 595.00 |
| | Review monthly status reports and emails concerning same (.3); review precedent concerning same (.2); communicate with Johnson concerning same (.1); draft email to Cody and Johnson concerning same (.1). | | |

JONES DAY

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December 31, 2024

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251300273

| <i>Date of Service</i> | <i>Timekeeper/Fee Earner Name</i> | <i>Hours</i> | <i>Amount</i> |
|------------------------|---|--------------|---------------------|
| 12/22/24 | P Lombardi | 0.20 | 170.00 |
| | Review monthly status reports (.1); draft email to Clarrey and Hakim concerning same (.1). | | |
| 12/23/24 | A P Johnson | 0.20 | 185.00 |
| | Review emails from Lombardi, Clarrey, Cody regarding monthly status reports (.2). | | |
| 12/23/24 | P Lombardi | 0.20 | 170.00 |
| | Communicate with Cody concerning monthly status reports (.1); draft email to Clarrey and Hakim concerning same (.1). | | |
| 12/26/24 | A P Johnson | 0.30 | 277.50 |
| | Review emails from Lombardi, Clarrey, Cody regarding monthly status reports (.1); review monthly status reports (.2). | | |
| 12/26/24 | P Lombardi | 1.10 | 935.00 |
| | Review final monthly status reports (.6); draft email to Cody concerning same (.1); review precedent concerning same (.2); draft email to Miller and Tomsic concerning same (.2). | | |
| Matter Total | | 3.70 | USD 3,257.50 |

Litigation and Adversary Proceedings

| | | | |
|----------|--|------|----------|
| 12/02/24 | A Anderson | 1.40 | 1,155.00 |
| | Review search term report in connection with discovery in derivative litigation adversary proceedings. | | |
| 12/02/24 | M A Cody | 3.20 | 5,040.00 |
| | Review hearing transcript from precedent case regarding derivative litigation adversary proceeding discovery issues and related matters. | | |
| 12/02/24 | M R Hirst | 0.60 | 825.00 |
| | Review status of derivative litigation adversary proceeding discovery. | | |
| 12/03/24 | M R Hirst | 1.20 | 1,650.00 |
| | Draft outline for response to Asbestos Committee letter concerning derivative litigation adversary proceeding discovery (0.9); communications with internal team regarding same (0.3). | | |
| 12/04/24 | B B Erens | 0.30 | 487.50 |
| | Review research regarding potential litigation issues. | | |
| 12/04/24 | M R Hirst | 0.30 | 412.50 |
| | Communicate with internal team regarding status of derivative litigation adversary proceeding discovery. | | |
| 12/04/24 | A R Pruitt | 3.20 | 2,240.00 |
| | Research regarding derivative litigation adversary proceeding discovery matters. | | |
| 12/05/24 | M A Cody | 3.60 | 5,670.00 |
| | Review and analyze pleadings and related materials regarding derivative litigation adversary proceeding discovery issues and related matters (3.4); emails with internal team regarding same (.2). | | |
| 12/05/24 | M R Hirst | 0.40 | 550.00 |
| | Review derivative litigation adversary proceeding discovery issues. | | |

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December 31, 2024

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251300273

| <i>Date of Service</i> | <i>Timekeeper/Fee Earner Name</i> | <i>Hours</i> | <i>Amount</i> |
|------------------------|---|--------------|---------------|
| 12/05/24 | A R Pruitt Research regarding derivative litigation adversary proceeding discovery issues (3.50); draft memo concerning same (1.00). | 4.50 | 3,150.00 |
| 12/06/24 | M A Cody Review and analyze pleadings from precedent cases regarding derivative litigation adversary proceeding matters. | 2.80 | 4,410.00 |
| 12/06/24 | B B Erens Review amicus briefs in Bestwall dismissal appeal. | 0.50 | 812.50 |
| 12/06/24 | A P Johnson Review motion for leave to file amicus brief filed by Aldrich Asbestos Committee in Bestwall dismissal appeal. | 0.40 | 370.00 |
| 12/06/24 | A R Pruitt Research regarding derivative litigation adversary proceeding discovery matters (4.7); draft memo regarding same (1.0). | 5.70 | 3,990.00 |
| 12/08/24 | A R Pruitt Research regarding derivative litigation adversary proceeding discovery matters (2.5); draft memo on same (.5). | 3.00 | 2,100.00 |
| 12/09/24 | M A Cody Review and analyze pleadings related to dismissal issues. | 2.30 | 3,622.50 |
| 12/09/24 | R Hart Draft outline for response to Asbestos Committee letter regarding derivative litigation adversary proceeding discovery matters, including review of Pruitt research concerning same. | 1.20 | 990.00 |
| 12/09/24 | A R Pruitt Research regarding derivative litigation adversary proceeding discovery matters (3.2); draft memo on same (.6). | 3.80 | 2,660.00 |
| 12/10/24 | A Anderson Attend call with co-defendants regarding derivative litigation adversary proceeding discovery matters (.5); review analysis of proposed search terms (.2); call with Hart regarding same (.3). | 1.00 | 825.00 |
| 12/10/24 | R Hart Call with Anderson regarding proposed search terms for discovery in derivative litigation adversary proceedings (0.3); review Pruitt research related to derivative litigation adversary proceeding discovery issues (0.6); further research regarding same (0.5); draft letter to Asbestos Committee regarding same (3.7). | 5.10 | 4,207.50 |
| 12/10/24 | M R Hirst Attend call with co-defendants regarding derivative litigation adversary proceeding discovery (0.5); prepare for same (0.3); review follow-up tasks concerning same (0.2). | 1.00 | 1,375.00 |
| 12/10/24 | A R Pruitt Research regarding derivative litigation adversary proceeding discovery matters (1.0); communications with Anderson and Hart regarding same (.1). | 1.10 | 770.00 |
| 12/11/24 | R Hart Draft letter to Asbestos Committee regarding derivative litigation adversary proceeding discovery matters. | 2.00 | 1,650.00 |

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December 31, 2024

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251300273

| <i>Date of Service</i> | <i>Timekeeper/Fee Earner Name</i> | <i>Hours</i> | <i>Amount</i> |
|------------------------|--|--------------|----------------------|
| 12/11/24 | A R Pruitt Research regarding derivative litigation adversary proceeding discovery matters. | 0.80 | 560.00 |
| 12/16/24 | M A Cody Review pleadings from precedent cases regarding derivative litigation adversary proceeding discovery issues (.8); review related emails (.2). | 1.00 | 1,575.00 |
| 12/16/24 | R Hart Revise letter to Asbestos Committee regarding derivative litigation adversary proceeding discovery matters, including review Pruitt research concerning same. | 0.40 | 330.00 |
| 12/17/24 | M A Cody Review precedent regarding derivative litigation adversary proceeding discovery matters. | 1.30 | 2,047.50 |
| 12/17/24 | R Hart Revise letter to Asbestos Committee regarding derivative litigation adversary proceeding discovery matters. | 0.20 | 165.00 |
| 12/17/24 | M R Hirst Revise draft letter to Asbestos Committee concerning derivative litigation adversary proceeding discovery matters (0.9); communicate with internal team regarding same (0.2); review Asbestos Committee responses to Debtors' discovery requests (0.4). | 1.50 | 2,062.50 |
| 12/19/24 | M R Hirst Communications with client and co-defendants regarding derivative litigation adversary proceeding discovery matters (0.3); prepare for upcoming call regarding same (0.3). | 0.60 | 825.00 |
| 12/20/24 | B B Erens Attend call with co-defendants regarding derivative litigation adversary proceeding matters. | 0.70 | 1,137.50 |
| 12/20/24 | R Hart Attend call with co-defendants regarding derivative litigation adversary proceeding matters (0.7); emails with Hirst regarding research concerning discovery relating to same (0.1). | 0.80 | 660.00 |
| 12/20/24 | M R Hirst Attend call with co-defendants regarding derivative litigation adversary proceeding matters. | 0.70 | 962.50 |
| 12/20/24 | A P Johnson Attend call with co-defendants regarding derivative litigation adversary proceeding matters. | 0.60 | 555.00 |
| 12/20/24 | D S Torborg Attend call with co-defendants regarding derivative litigation adversary proceeding matters. | 0.50 | 700.00 |
| Matter Total | | 57.70 | USD 60,542.50 |

Professional Retention/Fee Issues

| | | | |
|----------|--|------|----------|
| 12/01/24 | P Lombardi Review Asbestos Committee professionals interim fee applications (1.2); revise professional fees and expenses tracking chart (1.1); review same (.5); draft email to Johnson concerning same (.1). | 2.80 | 2,380.00 |
| 12/02/24 | A P Johnson Review professional fees and expenses tracking chart (1.2); discuss same with Lombardi (.1); review emails from Petruolo, Lombardi regarding recent payments (.3). | 1.60 | 1,480.00 |

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Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251300273

| <i>Date of Service</i> | <i>Timekeeper/Fee Earner Name</i> | <i>Hours</i> | <i>Amount</i> |
|--|-----------------------------------|--------------|---------------|
| 12/02/24 | P Lombardi | 2.10 | 1,785.00 |
| Review interim fee applications for Debtors' professionals (.3); draft summary of same for distribution to Bowen (1.2); communicate with Johnson concerning same (.2); analyze outstanding Ankura payments (.3); draft email to Bowen concerning same (.1). | | | |
| 12/03/24 | J L Gale | 0.30 | 217.50 |
| Revise draft proposed order for professionals' interim fee applications (0.1); discuss professional fees and expenses tracking chart with Lombardi (0.2). | | | |
| 12/03/24 | A P Johnson | 3.30 | 3,052.50 |
| Review professional fees and expenses tracking chart (1.7); review recently filed interim fee applications (1.0); communicate with Gale, Lombardi regarding same (.3); review emails from Lombardi regarding interim fee application orders (.1); review emails from Winston Strawn, FTI regarding outstanding amounts (.2). | | | |
| 12/03/24 | P Lombardi | 1.10 | 935.00 |
| Draft emails to professionals concerning preparation of orders for interim fee applications (.3); draft email to Bowen concerning fee matters (.1); communicate with Johnson concerning same (.4); review Bates White's interim fee application order (.1); review Evert Weathersby Houff interim fee application order (.1); review Claro's interim fee application order (.1). | | | |
| 12/04/24 | A P Johnson | 0.70 | 647.50 |
| Review professional fees and expenses tracking chart (.5); review emails from Lombardi regarding interim fee application orders (.2). | | | |
| 12/04/24 | P Lombardi | 1.80 | 1,530.00 |
| Draft email to Westbrook concerning K&L Gates interim fee application order (.1); review AlixPartners interim fee application order (.2); draft email to Bonito concerning same (.1); further review K&L Gates interim fee application order (.2); draft email to Westbrook concerning same (.1); revise professional fees and expenses tracking chart (.6); draft email to Bowen concerning same (.4); draft email to Johnson concerning same (.1). | | | |
| 12/05/24 | A P Johnson | 1.40 | 1,295.00 |
| Review professional fees and expenses tracking chart (.8); review emails from Lombardi regarding interim fee application orders (.1); draft email to Bowen regarding same (.4); discuss same with Lombardi (.1). | | | |
| 12/05/24 | P Lombardi | 0.70 | 595.00 |
| Review K&L Gates interim fee application order (.1); revise AlixPartners interim fee application order (.1); communicate with Johnson concerning same (.1); draft email to Bonito concerning same (.1); prepare interim fee application orders for submission to Court (.2); draft email to Miller concerning same (.1). | | | |
| 12/06/24 | M A Cody | 0.50 | 787.50 |
| Review fee submissions from professionals. | | | |
| 12/06/24 | P Lombardi | 0.90 | 765.00 |
| Revise professional fees and expenses tracking chart (.4); prepare materials to be included in email to Bowen concerning same (.3); review Hamilton Stephens monthly statement (.2). | | | |
| 12/09/24 | B B Erens | 0.20 | 325.00 |
| Emails with Evert regarding Verus matters. | | | |
| 12/09/24 | A P Johnson | 1.60 | 1,480.00 |
| Review recently entered interim fee application orders (.2); review professional fees and expenses tracking | | | |

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Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251300273

| <i>Date of Service</i> | <i>Timekeeper/Fee Earner Name</i> | <i>Hours</i> | <i>Amount</i> |
|------------------------|---|--------------|---------------|
| | chart (.6); discuss same with Lombardi (.1); review emails from Lombardi, Bowen regarding same (.3); review Rayburn Cooper August and September monthly statements (.2); review Winston Strawn March and April monthly statements (.2). | | |
| 12/09/24 | P Lombardi | 0.70 | 595.00 |
| | Communicate with Steele concerning K&L Gates interim fee application order (.1); review entered interim fee application orders (.1); revise email to Bowen concerning professional fees and expenses tracking chart and prepare materials for circulation relating to same (.4); communicate with Bowen concerning same (.1). | | |
| 12/10/24 | J L Gale | 0.50 | 362.50 |
| | Revise professional fees and expenses tracking chart. | | |
| 12/10/24 | A P Johnson | 1.20 | 1,110.00 |
| | Review emails from Lombardi, Petruolo, Bowen regarding outstanding amounts (.5); draft email to Lombardi regarding same (.1); review Claro's recent monthly statements (.2); review professional fees and expenses tracking chart (.4). | | |
| 12/10/24 | P Lombardi | 0.90 | 765.00 |
| | Communicate with Johnson concerning professional fees and expenses tracking chart (.2); review tracking chart and emails from Bowen concerning same (.1); draft email to Bowen concerning same (.2); draft email to Petruolo concerning payments received by Ankura (.1); review related materials (.3). | | |
| 12/11/24 | L C Fischer | 4.50 | 2,925.00 |
| | Review updated conflict inquiry reports in connection with Jones Day supplemental disclosure. | | |
| 12/12/24 | B B Erens | 0.20 | 325.00 |
| | Emails with internal team regarding Verus matters. | | |
| 12/12/24 | J L Gale | 0.30 | 217.50 |
| | Review ordinary course professional monthly statement. | | |
| 12/12/24 | A P Johnson | 1.70 | 1,572.50 |
| | Review emails from Lombardi, Simpson, Winston Strawn, Bowen regarding outstanding amounts (.3); review professional fees and expenses tracking chart (.6); discuss same with Lombardi, Bowen (.3); draft email to Simpson regarding same (.1); draft email to Tomsic regarding November monthly statements (.1); review ordinary course professional November monthly statement (.2); submit same to notice parties (.1). | | |
| 12/12/24 | P Lombardi | 1.10 | 935.00 |
| | Call with Johnson concerning fee issues (.2); review Rayburn Cooper monthly statement (.4); review fee materials in preparation for call with Bowen and Johnson (.2); call with Bowen and Johnson concerning fee matters (.2); draft email to Bowen concerning same (.1). | | |
| 12/12/24 | E Pratt | 1.00 | 375.00 |
| | Review ordinary course professional monthly statement (.2); communicate with Johnson regarding submission of same (.2); update tracking chart of ordinary course professional invoices (.4); communicate with ordinary course professional regarding same (.2). | | |
| 12/13/24 | M A Cody | 0.50 | 787.50 |
| | Review professionals monthly statements. | | |
| 12/13/24 | P Lombardi | 1.60 | 1,360.00 |
| | Review Robinson Cole's August monthly statement (.2); review Robinson Cole's September monthly statement (.2); review Robinson Cole's interim fee application (.4); review Legal Analysis System's interim fee application (.3); draft email to Johnson concerning same (.1); revise professional fees and expenses | | |

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December 31, 2024

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251300273

| <i>Date of Service</i> | <i>Timekeeper/Fee Earner Name</i> | <i>Hours</i> | <i>Amount</i> |
|------------------------|--|--------------|---------------|
| | tracking chart (.3); draft email to Bowen concerning same (.1). | | |
| 12/16/24 | J L Gale | 0.40 | 290.00 |
| | Review ordinary course professional monthly statements. | | |
| 12/16/24 | A P Johnson | 3.30 | 3,052.50 |
| | Review professional fees and expenses tracking chart (1.8); discuss outstanding payments with Lombardi (.4); review emails from Grier Wright regarding outstanding amounts (.2); review materials related to same (.5); draft emails to Wright, Robinson Cole regarding same (.1); draft emails to Bowen, Felder, Grier Wright regarding billing (.3). | | |
| 12/16/24 | P Lombardi | 1.90 | 1,615.00 |
| | Review professionals monthly statements (.5); revise professional fees and expenses tracking chart (.3); review materials concerning outstanding balances (.3); calls with Johnson concerning same (.4); draft email to Bowen concerning same (.3); review emails from Bowen concerning same (.1). | | |
| 12/17/24 | M A Cody | 0.80 | 1,260.00 |
| | Telephone conferences with Johnson regarding professional fee issues (.3); review emails and filings regarding same (.5). | | |
| 12/17/24 | A P Johnson | 2.10 | 1,942.50 |
| | Review professional fees and expenses tracking chart (.7); discuss interim compensation procedures with Kisner, Winston Strawn (.1); review email from Bowen regarding same (.1); discuss outstanding payments with Lombardi, Cody (.5); review emails from Halevy, Lombardi regarding same (.3); review monthly statements related to same (.4). | | |
| 12/17/24 | P Lombardi | 1.60 | 1,360.00 |
| | Review Bates White monthly statement (.8); review precedent concerning same (.3); communicate with Johnson concerning same (.1); communicate with Johnson concerning outstanding fee issues (.1); communicate with Bowen concerning same (.3). | | |
| 12/18/24 | M A Cody | 0.50 | 787.50 |
| | Telephone conferences with Johnson regarding issues regarding professional fees (.3); review related emails (.2). | | |
| 12/18/24 | A P Johnson | 2.50 | 2,312.50 |
| | Review emails from Bowen, Lombardi regarding information needed for payments to professionals (.5); discuss same with Lombardi (.3); discuss outstanding amounts with Cody, Lombardi, Erens (.8); review emails from Lombardi, Bowen, Smith, Erens, Fresenko regarding same (.7); draft emails to Fresenko regarding same (.2). | | |
| 12/18/24 | P Lombardi | 1.80 | 1,530.00 |
| | Attend calls with Johnson concerning fee matters (.7); draft emails to Bowen concerning same (.4); draft emails to professionals concerning information needed for payments (.4); draft emails to professionals concerning November monthly statement matters (.3). | | |
| 12/19/24 | M A Cody | 0.60 | 945.00 |
| | Telephone conferences with Johnson regarding professional fee issues (.3); review related emails (.3). | | |
| 12/19/24 | A P Johnson | 1.30 | 1,202.50 |
| | Review emails from Bowen, Lombardi, Cody regarding outstanding amounts (.3); review monthly statements related to same (.5); review professional fees and expenses tracking chart (.5). | | |

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December 31, 2024

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251300273

| <i>Date of Service</i> | <i>Timekeeper/Fee Earner Name</i> | <i>Hours</i> | <i>Amount</i> |
|------------------------|---|--------------|----------------------|
| 12/20/24 | M A Cody Telephone conference with Johnson regarding professional fee issues (.2); review related emails and submissions (.3). | 0.50 | 787.50 |
| 12/20/24 | A P Johnson Discuss outstanding amounts with Cody, Lombardi (.3); review emails from Lombardi, Bowen, Grier Wright regarding same (.3); review recently entered interim fee application orders (.3); draft email to Grier Wright regarding same (.1); analyze professional fees and expenses tracking chart (1.0). | 2.00 | 1,850.00 |
| 12/23/24 | M A Cody Telephone conference with Johnson regarding professional fee issues (.3); review fee submissions (.5). | 0.80 | 1,260.00 |
| 12/23/24 | P Lombardi Review Verus monthly statement (.1); review Bates Whites' monthly statement (.1). | 0.20 | 170.00 |
| 12/28/24 | L C Fischer Draft and revise Jones Day supplemental disclosure. | 7.50 | 4,875.00 |
| 12/30/24 | M A Cody Review professional fee submissions and related materials. | 0.50 | 787.50 |
| 12/30/24 | A P Johnson Review emails from Tomsic, Lombardi regarding November monthly statements (.3); draft email to Tomsic regarding same (.1). | 0.40 | 370.00 |
| 12/30/24 | P Lombardi Review Evert Weathersby Houff monthly statement (.6); draft email to Canup concerning same (.1); review K&L Gates monthly statement (.3); communicate with Tomsic concerning monthly statements (.1). | 1.10 | 935.00 |
| 12/31/24 | J L Gale Review monthly statement for ordinary course professional. | 0.20 | 145.00 |
| Matter Total | | 63.20 | USD 56,082.50 |

Fee Application Preparation

| | | | |
|----------|---|------|----------|
| 12/04/24 | P Lombardi Draft Jones Day interim fee application order (.2); draft email to Johnson concerning same (.1). | 0.30 | 255.00 |
| 12/04/24 | C L Smith Review November invoice for privilege and compliance (.60); emails with Erens regarding October monthly statement matters (.20); call with Ernst regarding same (.10). | 0.90 | 472.50 |
| 12/06/24 | C L Smith Call with Fresenko regarding October invoice matters (.10); email to Erens regarding same (.10); review November invoice for privilege and compliance (1.90). | 2.10 | 1,102.50 |
| 12/10/24 | C L Smith Communications with Fresenko regarding November invoice matters (.20); review same for privilege and compliance (.80). | 1.00 | 525.00 |
| 12/11/24 | B B Erens Review November invoice for privilege and compliance. | 0.30 | 487.50 |

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Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251300273

| <i>Date of Service</i> | <i>Timekeeper/Fee Earner Name</i> | <i>Hours</i> | <i>Amount</i> |
|------------------------|---|--------------|---------------------|
| 12/11/24 | C L Smith | 0.90 | 472.50 |
| | Review November invoice for privilege and compliance (.70); draft November monthly statement (.10); draft email to Johnson, Lombardi regarding monthly statement and next steps for same (.10). | | |
| 12/12/24 | C L Smith | 1.70 | 892.50 |
| | Review Erens comments to November invoice (.10); review materials relating to same (.10); draft email to internal team regarding same (.10); review and revise November invoice for compliance and privilege (.30); communications with Fresenko regarding same (.10); review issues relating to October monthly statement (.20); communications with Fresenko regarding same (.20); communications with internal team regarding same (.20); call with Erens regarding same (.10); revise November monthly statement (.10); emails with Fresenko regarding same (.10); email to Johnson, Lombardi regarding same (.10). | | |
| 12/30/24 | A P Johnson | 0.20 | 185.00 |
| | Review November monthly statement. | | |
| 12/30/24 | P Lombardi | 0.40 | 340.00 |
| | Review November monthly statement (.2); submit same to notice parties (.1); communicate with Fresenko concerning monthly statement (.1). | | |
| Matter Total | | 7.80 | USD 4,732.50 |

Asbestos Matters

| | | | |
|----------|--|------|----------|
| 12/02/24 | B B Erens | 0.20 | 325.00 |
| | Prepare for advisor call concerning estimation. | | |
| 12/03/24 | C K Cahow | 0.40 | 510.00 |
| | Attend call with Bates White and Evert Weathersby Houff on estimation matters. | | |
| 12/03/24 | M A Cody | 0.50 | 787.50 |
| | Telephone conference with Bates White regarding case status and estimation issues. | | |
| 12/03/24 | B B Erens | 0.50 | 812.50 |
| | Attend Bates White call on estimation. | | |
| 12/03/24 | R Hart | 0.60 | 495.00 |
| | Review correspondence concerning estimation discovery. | | |
| 12/03/24 | M R Hirst | 1.50 | 2,062.50 |
| | Attend Bates White call concerning estimation (0.7); review estimation discovery claims file protocol issues (0.8). | | |
| 12/03/24 | A P Johnson | 0.40 | 370.00 |
| | Attend estimation work in process call with Bates White and Erens, Hirst, Evert. | | |
| 12/04/24 | R Hart | 2.20 | 1,815.00 |
| | Review correspondence related to estimation discovery matters and draft outline for response to same. | | |
| 12/05/24 | C K Cahow | 1.00 | 1,275.00 |
| | Attend case status call with Tananbaum, Evert, Hirst, Masiano (.60); attend case status update call with Future Claimants' Representative (.40). | | |

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Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251300273

| <i>Date of Service</i> | <i>Timekeeper/Fee Earner Name</i> | <i>Hours</i> | <i>Amount</i> |
|------------------------|--|--------------|---------------|
| 12/05/24 | B B Erens Attend client case status call (.40); call with Future Claimants' Representative regarding same (.40). | 0.80 | 1,300.00 |
| 12/05/24 | M R Hirst Attend case status call with Tananbaum (0.6); prepare for same (0.2). | 0.80 | 1,100.00 |
| 12/05/24 | A P Johnson Attend case status call with Future Claimants' Representative and advisors. | 0.10 | 92.50 |
| 12/06/24 | M R Hirst Review and revise estimation discovery claims file protocol (0.7); communicate with Evert and Masiano regarding same (0.3). | 1.00 | 1,375.00 |
| 12/09/24 | M A Cody Review and analyze materials regarding asbestos matters. | 0.80 | 1,260.00 |
| 12/09/24 | B B Erens Attend call with internal team regarding status and planning. | 0.30 | 487.50 |
| 12/09/24 | G M Gordon Attend call with internal team regarding status and planning. | 0.10 | 200.00 |
| 12/09/24 | M R Hirst Attend call with internal team regarding status and planning. | 0.60 | 825.00 |
| 12/09/24 | T B Lewis Attend call with internal team regarding status and planning. | 0.10 | 145.00 |
| 12/09/24 | D S Torborg Attend call with internal team regarding status and planning. | 0.20 | 280.00 |
| 12/11/24 | M R Hirst Conference call with Evert and Masiano regarding estimation discovery claims file protocol (0.6); prepare for call with Evert and Masiano (0.2); revise claims file protocol (0.6). | 1.40 | 1,925.00 |
| 12/12/24 | B B Erens Preparation for client call regarding asbestos matters and potential next steps (.20); attend call regarding same (.50). | 0.70 | 1,137.50 |
| 12/12/24 | M R Hirst Attend case status call with Tananbaum (0.8); prepare for same (0.2); draft correspondence to Asbestos Committee concerning estimation discovery matters (0.3). | 1.30 | 1,787.50 |
| 12/18/24 | M R Hirst Communicate with internal team regarding estimation discovery claims file protocol matters (0.3); communicate with Asbestos Committee regarding claims file issues (0.3); revise estimation discovery claims file protocol (0.3). | 0.90 | 1,237.50 |
| 12/19/24 | M A Cody Monitor Bestwall hearing in connection with estimation matters (4.5); review summary of same (.3). | 4.80 | 7,560.00 |
| 12/19/24 | B B Erens Monitor Bestwall hearing concerning estimation matters (.30); telephone call with Evert regarding same (.20). | 0.50 | 812.50 |

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December 31, 2024

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251300273

| <i>Date of Service</i> | <i>Timekeeper/Fee Earner Name</i> | <i>Hours</i> | <i>Amount</i> |
|------------------------|--|--------------|----------------------|
| 12/19/24 | M R Hirst Monitor Bestwall hearing concerning estimation issues (3.9); communicate with internal team regarding same (0.6). | 4.50 | 6,187.50 |
| 12/20/24 | B B Erens Attend client case status call. | 0.50 | 812.50 |
| 12/20/24 | M R Hirst Attend call with Tananbaum regarding case status (0.7); communicate with internal team regarding estimation discovery research issues (0.4); review correspondence from Asbestos Committee regarding estimation issues (0.3); communicate with internal team and Bates White team regarding same (0.2). | 1.60 | 2,200.00 |
| 12/27/24 | A R Pruitt Research precedent related to estimation discovery matters (4.0); draft memo on same (.3). | 4.30 | 3,010.00 |
| 12/30/24 | A Anderson Communications with Pruitt regarding research related to estimation matters. | 0.50 | 412.50 |
| 12/30/24 | A R Pruitt Communications with Anderson regarding research concerning estimation matters (.5); research precedent related to estimation matters (1.5); draft memo on same (1.4). | 3.40 | 2,380.00 |
| 12/31/24 | B B Erens Telephone call with Johnson regarding status relating to asbestos matters and potential next steps. | 0.20 | 325.00 |
| 12/31/24 | A R Pruitt Research precedent related to estimation matters (2.0); draft memo on same (.6). | 2.60 | 1,820.00 |
| Matter Total | | 39.30 | USD 47,125.00 |

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NORTH CAROLINA
CHARLOTTE DIVISION**

In re

ALDRICH PUMP LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 20-30608 (LMJ)

(Jointly Administered)

**FIFTY-FIFTH MONTHLY STATEMENT OF FEES AND EXPENSES
INCURRED BY JONES DAY AS COUNSEL FOR THE DEBTORS
FOR THE PERIOD FROM JANUARY 1, 2025 THROUGH JANUARY 31, 2025**

In accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Dkt. 171] (the "Interim Compensation Order"), Jones Day, counsel to Aldrich Pump LLC and Murray Boiler LLC as debtors and debtors in possession (together, the "Debtors"), submits its *Fifty-Fifth Monthly Statement of Fees and Expenses Incurred by Jones Day as Counsel for the Debtors for the Period From January 1, 2025 Through January 31, 2025* (the "Monthly Fee Statement").

Itemization of Services Rendered and Expenses Incurred

1. Attached hereto as Exhibit A is Jones Day's invoice for the period January 1, 2025 through January 31, 2025 (the "Statement Period").

Total Fees and Expenses for the Statement Period

2. The total amounts of fees and expenses incurred by Jones Day during the Statement Period are as follows:

| | |
|----------------|---------------------|
| Total Fees | \$439,162.50 |
| Total Expenses | \$0.00 |
| TOTAL | \$439,162.50 |

¹ The Debtors are the following entities (the last four digits of their respective taxpayer identification numbers follow in parentheses): Aldrich Pump LLC (2290) and Murray Boiler LLC (0679). The Debtors' address is 800-E Beaty Street, Davidson, North Carolina 28036.

3. Pursuant to the Interim Compensation Order, Jones Day seeks payment of \$395,246.25 from the Debtors for the Statement Period (the "Interim Amount"), representing (a) 90% of Jones Day's fees and (b) 100% of its incurred expenses.

Notice and Objection Procedures

4. In accordance with the Interim Compensation Order, notice of this Monthly Fee Statement has been served by e-mail upon the following parties (collectively, the "Notice Parties"): (a) the Debtors, 800-E Beaty Street, Davidson, North Carolina 28036 (Attn: Allan Tananbaum, Esq., atananbaum@tranetechnologies.com); (b) the office of the United States Bankruptcy Administrator, 402 West Trade Street, Suite 200, Charlotte, North Carolina 28202 (Attn: Shelley K. Abel, Esq., feeapplications@ncwba.uscourts.gov); (c) counsel to the Debtors' non-debtor affiliates, Trane Technologies Company LLC and Trane U.S. Inc., (I) McCarter & English, LLP, 1600 Market Street, Suite 3900, Philadelphia, Pennsylvania 19103 (Attn: Philip D. Amoa, Esq., pamoam@mccarter.com), (II) McCarter & English, LLP, Four Gateway Center, 100 Mulberry Street, Newark, New Jersey 07102 (Attn: Anthony Bartell, Esq., abartell@mccarter.com and Phillip S. Pavlick, Esq., ppavlick@mccarter.com), (III) McCarter & English, LLP, Worldwide Plaza, 825 Eighth Ave, 31st Floor, New York, New York 10019 (Attn: Gregory J. Mascitti, Esq., gmascitti@mccarter.com) and (IV) Cordes Law, PLLC, 1800 East Blvd., Charlotte, North Carolina 28203 (Attn: Stacy C. Cordes, Esq., stacy@cordes-law.com); (d) counsel to the Official Asbestos Claimants' Committee, (I) Robinson & Cole LLP, 1201 North Market Street, Suite 1406, Wilmington, Delaware 19801 (Attn: Natalie D. Ramsey, Esq., nramsey@rc.com and Davis Lee Wright, Esq., dwright@rc.com), (II) Caplin & Drysdale, Chartered, One Thomas Circle, NW, Suite 1100 Washington, DC 20005 (Attn: Kevin C. Maclay, Esq., kmaclay@capdale.com, James P. Wehner, Esq., jwehner@capdale.com and Todd E. Phillips, Esq., tphillips@capdale.com and (III) Hamilton Stephens Steele + Martin,

PLLC, 525 North Tryon Street, Suite 1400, Charlotte, North Carolina 28202 (Attn: Glenn Thompson, Esq., gthompson@lawhssm.com) and (e) counsel to the Future Claimants' Representative, (I) Orrick, Herrington & Sutcliffe LLP, 1152 15th Street, N.W., Washington, D.C. 20005 (Attn: Jonathan P. Guy, jguy@orrick.com) and (II) Grier Wright Martinez, P.A., 521 E. Morehead Street, Suite 440, Charlotte, North Carolina 28202 (Attn: A. Cotton Wright, cwright@grierlaw.com).

5. Pursuant to the Interim Compensation Order, objections to this Monthly Fee Statement (each, an "Objection"), if any, must be served upon the Notice Parties, including Jones Day, no later than March 17, 2025 (the "Objection Deadline"). Any Objection must set forth the nature of the objection and the specific amount of fees or expenses at issue.

6. Upon the expiration of the Objection Deadline, the Debtors will be authorized to pay Jones Day an amount equal to the lesser of (a) 90% of the fees and 100% of the expenses requested in this Monthly Fee Statement and (b) the aggregate amount of fees and expenses not subject to an Objection.

7. All fees and expenses in this Monthly Fee Statement will be included in the next interim fee application for compensation and reimbursement of expenses to be filed and served by Jones Day at a later date.

Dated: March 3, 2025
Chicago, Illinois

Respectfully submitted,

/s/ Brad B. Erens

Brad B. Erens (IL Bar No. 06206864)

Mark A. Cody (IL Bar No. 6236871)

Caitlin K. Cahow (IL Bar No. 6317676)

JONES DAY

110 North Wacker Drive, Suite 4800

Chicago, Illinois 60606

Telephone: (312) 782-3939

Facsimile: (312) 782-8585

E-mail: bberens@jonesday.com

macody@jonesday.com

ccahow@jonesday.com

(Admitted *pro hac vice*)

ATTORNEYS FOR DEBTORS AND
DEBTORS IN POSSESSION

EXHIBIT A

Invoice

JONES DAY

Chicago Office
110 North Wacker Drive
Suite 4800
Chicago, IL 60606
(312) 782-3939

Federal Identification Number: 34-0319085

February 24, 2025

161866

Invoice: 251300891

Aldrich Pump LLC and Murray Boiler LLC
800 Beaty Street
Davidson, NC 28036
United States of America

For legal services rendered for the period through January 31, 2025:

| | <u>Hours</u> | | <u>Amount</u> |
|---|--------------|------------|-------------------|
| Case Administration and Business Operations | 25.40 | | 36,835.00 |
| Automatic Stay | 22.20 | | 35,032.50 |
| Plan of Reorganization and Disclosure Statement | 6.20 | | 10,540.00 |
| Claims Administration | 3.20 | | 5,440.00 |
| Court Hearings | 20.30 | | 32,682.50 |
| General Corporate and Real Estate | 34.30 | | 55,610.00 |
| Schedules/SOFA/Bankruptcy Administrator | | | |
| Reporting | 3.80 | | 4,510.00 |
| Nonworking Travel | 11.20 | | 9,500.00 |
| Litigation and Adversary Proceedings | 18.50 | | 25,832.50 |
| Professional Retention/Fee Issues | 44.40 | | 52,355.00 |
| Fee Application Preparation | 5.30 | | 3,635.00 |
| Asbestos Matters | 123.30 | | 167,190.00 |
| Total Fees | 318.10 | USD | 439,162.50 |
| TOTAL | | USD | 439,162.50 |

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Aldrich Pump LLC and Murray Boiler LLC

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Timekeeper/Fee Earner Summary – January 31, 2025

| <i>Timekeeper/Fee Earner Name</i> | <i>Title</i> | <i>Bar Year</i> | <i>Hours</i> | <i>Rate</i> | <i>Amount</i> |
|---------------------------------------|--------------|---------------------|---------------|-------------|-------------------|
| C K Cahow | Partner | 2014 | 7.60 | 1,400.00 | 10,640.00 |
| M A Cody | Partner | 1996 | 111.30 | 1,700.00 | 189,210.00 |
| M A Cody | Partner | 1996 | 5.00 | 850.00 | 4,250.00 |
| B B Erens | Partner | 1991 | 32.90 | 1,800.00 | 59,220.00 |
| B B Erens | Partner | 1991 | 4.00 | 900.00 | 3,600.00 |
| G M Gordon | Partner | 1980 | 0.10 | 2,200.00 | 220.00 |
| M R Hirst | Partner | 2001 | 36.10 | 1,500.00 | 54,150.00 |
| M R Hirst | Partner | 2001 | 2.20 | 750.00 | 1,650.00 |
| T B Lewis | Partner | 1987 | 19.10 | 1,550.00 | 29,605.00 |
| D S Torborg | Partner | 1998 | 1.60 | 1,550.00 | 2,480.00 |
| Total | | | 219.90 | | 355,025.00 |
| A Anderson | Associate | 2021 | 4.50 | 925.00 | 4,162.50 |
| J L Gale | Associate | 2022 | 12.80 | 825.00 | 10,560.00 |
| R Hart | Associate | 2021 | 13.00 | 925.00 | 12,025.00 |
| A P Johnson | Associate | 2018 | 15.60 | 1,075.00 | 16,770.00 |
| P Lombardi | Associate | 2021 | 13.20 | 950.00 | 12,540.00 |
| A R Pruitt | Associate | 2023 | 30.80 | 750.00 | 23,100.00 |
| Total | | | 89.90 | | 79,157.50 |
| C L Smith | Paralegal | | 8.30 | 600.00 | 4,980.00 |
| Total | | | 8.30 | | 4,980.00 |
| Total | | | 318.10 | USD | 439,162.50 |

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Aldrich Pump LLC and Murray Boiler LLC

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Fee Detail

| <i>Date of Service</i> | <i>Timekeeper/Fee Earner Name</i> | <i>Hours</i> | <i>Amount</i> |
|--|--|--------------|---------------|
| Case Administration and Business Operations | | | |
| 01/02/25 | C L Smith Review and distribute docket (.20); update case calendar (.10). | 0.30 | 180.00 |
| 01/03/25 | M A Cody Telephone conference with Erens regarding case administration matters (.5); review work in process matters and update checklist (.8). | 1.30 | 2,210.00 |
| 01/03/25 | C L Smith Review and distribute docket. | 0.10 | 60.00 |
| 01/05/25 | B B Erens Prepare for work in process call. | 0.30 | 540.00 |
| 01/07/25 | C K Cahow Attend work in process call with internal team and advisors. | 0.50 | 700.00 |
| 01/07/25 | M A Cody Telephone conference with advisors regarding work in process matters (.6); review and analyze work in process report and materials relating to same (1.8). | 2.40 | 4,080.00 |
| 01/07/25 | B B Erens Attend work in process call with advisors. | 0.50 | 900.00 |
| 01/07/25 | M R Hirst Attend work in process call with advisors. | 0.50 | 750.00 |
| 01/07/25 | A P Johnson Attend work in process call with advisors. | 0.60 | 645.00 |
| 01/07/25 | T B Lewis Participate in work in process call with advisors. | 0.50 | 775.00 |
| 01/07/25 | C L Smith Review and distribute docket. | 0.10 | 60.00 |
| 01/08/25 | C L Smith Review and distribute docket. | 0.10 | 60.00 |
| 01/09/25 | C K Cahow Attend client work in process call. | 0.50 | 700.00 |
| 01/09/25 | B B Erens Prepare for client work in process call (.20); attend call regarding same (.50). | 0.70 | 1,260.00 |
| 01/09/25 | M R Hirst Attend client work in process call. | 0.50 | 750.00 |
| 01/09/25 | C L Smith Review and distribute docket. | 0.10 | 60.00 |

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| <i>Date of Service</i> | <i>Timekeeper/Fee Earner Name</i> | <i>Hours</i> | <i>Amount</i> |
|------------------------|---|--------------|---------------|
| 01/10/25 | C K Cahow Attend work in process call with company, internal team and advisors. | 0.30 | 420.00 |
| 01/10/25 | M A Cody Telephone conference with client and advisors regarding work in process matters. | 0.80 | 1,360.00 |
| 01/10/25 | B B Erens Prepare for client work in process call (.20); attend call regarding same (.80). | 1.00 | 1,800.00 |
| 01/10/25 | M R Hirst Attend client work in process call. | 0.50 | 750.00 |
| 01/10/25 | A P Johnson Attend client work in process call. | 0.90 | 967.50 |
| 01/10/25 | C L Smith Review and distribute docket. | 0.10 | 60.00 |
| 01/13/25 | M A Cody Communicate with Erens regarding work in process matters. | 0.10 | 170.00 |
| 01/13/25 | B B Erens Prepare for client and advisor work in process calls (.10); communicate with Cody regarding work in process matters (.10). | 0.20 | 360.00 |
| 01/13/25 | C L Smith Review and distribute docket. | 0.10 | 60.00 |
| 01/14/25 | C K Cahow Attend work in process call with internal team and advisors. | 0.50 | 700.00 |
| 01/14/25 | M A Cody Telephone conference with advisors regarding work in process matters. | 0.50 | 850.00 |
| 01/14/25 | B B Erens Prepare for advisor work in process call (.30); attend call regarding same (.50). | 0.80 | 1,440.00 |
| 01/14/25 | A P Johnson Prepare for (.3) and attend (.5) work in process call with advisors. | 0.80 | 860.00 |
| 01/14/25 | C L Smith Review and distribute docket. | 0.10 | 60.00 |
| 01/14/25 | D S Torborg Attend work in process call with advisors. | 0.50 | 775.00 |
| 01/15/25 | C L Smith Review and distribute docket. | 0.10 | 60.00 |
| 01/16/25 | C L Smith Review and distribute docket. | 0.10 | 60.00 |
| 01/17/25 | C L Smith Review and distribute docket. | 0.10 | 60.00 |

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| <i>Date of Service</i> | <i>Timekeeper/Fee Earner Name</i> | <i>Hours</i> | <i>Amount</i> |
|------------------------|--|--------------|---------------|
| 01/21/25 | C K Cahow Attend work in process call with internal team and advisors. | 0.40 | 560.00 |
| 01/21/25 | M A Cody Telephone conference with advisors regarding work in process matters. | 0.50 | 850.00 |
| 01/21/25 | B B Erens Prepare for advisor work in process call (.20); attend call regarding same (.40). | 0.60 | 1,080.00 |
| 01/21/25 | M R Hirst Prepare for (.40) and attend (.40) work in process call with advisors. | 0.80 | 1,200.00 |
| 01/21/25 | A P Johnson Attend work in process call with advisors. | 0.40 | 430.00 |
| 01/21/25 | T B Lewis Prepare for (.40) and attend (.40) work in process call with advisors. | 0.30 | 465.00 |
| 01/21/25 | C L Smith Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10). | 0.20 | 120.00 |
| 01/21/25 | D S Torborg Attend work in process call with advisors. | 0.30 | 465.00 |
| 01/22/25 | C L Smith Review and distribute docket. | 0.10 | 60.00 |
| 01/23/25 | C L Smith Review and distribute docket. | 0.10 | 60.00 |
| 01/24/25 | C L Smith Review and distribute docket. | 0.10 | 60.00 |
| 01/26/25 | B B Erens Review and organize upcoming tasks in case. | 0.20 | 360.00 |
| 01/27/25 | C L Smith Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10). | 0.20 | 120.00 |
| 01/28/25 | M A Cody Telephone conference with advisors regarding work in process matters. | 0.50 | 850.00 |
| 01/28/25 | B B Erens Prepare for advisor work in process call (.20); attend call regarding same (.70). | 0.90 | 1,620.00 |
| 01/28/25 | M R Hirst Attend work in process call with advisors. | 0.60 | 900.00 |
| 01/28/25 | A P Johnson Prepare for (.2) and attend (.7) work in process call with advisors. | 0.90 | 967.50 |

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| <i>Date of Service</i> | <i>Timekeeper/Fee Earner Name</i> | <i>Hours</i> | <i>Amount</i> |
|------------------------|--|--------------|----------------------|
| 01/28/25 | T B Lewis Participate in work in process call with advisors. | 0.50 | 775.00 |
| 01/28/25 | C L Smith Review and distribute docket. | 0.10 | 60.00 |
| 01/28/25 | D S Torborg Attend work in process call with advisors. | 0.60 | 930.00 |
| 01/29/25 | C L Smith Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10). | 0.20 | 120.00 |
| 01/30/25 | C L Smith Review and distribute docket (.10); update case calendar (.10). | 0.20 | 120.00 |
| 01/31/25 | C L Smith Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10). | 0.20 | 120.00 |
| Matter Total | | 25.40 | USD 36,835.00 |

Automatic Stay

| | | | |
|----------|--|------|----------|
| 01/03/25 | M A Cody Review open issues list regarding Semian stay relief appeal (.3); review and analyze filings and notices regarding same (1.1). | 1.40 | 2,380.00 |
| 01/05/25 | B B Erens Review precedent relating to Semian lift stay appeal. | 0.20 | 360.00 |
| 01/06/25 | M A Cody Telephone conference with Miller regarding Semian stay relief appeal (.3); telephone conference with Erens regarding same (.1); review related materials (.8). | 1.20 | 2,040.00 |
| 01/06/25 | B B Erens Telephone call with Cody regarding Semian lift stay appeal issues. | 0.20 | 360.00 |
| 01/07/25 | B B Erens Review precedent relating to Semian stay relief appeal. | 0.50 | 900.00 |
| 01/08/25 | M A Cody Review and analyze precedent regarding Semian stay relief appeal. | 2.80 | 4,760.00 |
| 01/09/25 | M A Cody Review pleadings and precedent related to Semian stay relief appeal. | 2.10 | 3,570.00 |
| 01/10/25 | M A Cody Review and analyze pleadings and materials regarding Semian stay relief appeal. | 2.70 | 4,590.00 |
| 01/13/25 | M A Cody Review pleadings and precedent related to Semian stay relief appeal. | 1.80 | 3,060.00 |

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| <i>Date of Service</i> | <i>Timekeeper/Fee Earner Name</i> | <i>Hours</i> | <i>Amount</i> |
|------------------------|---|--------------|----------------------|
| 01/15/25 | M A Cody Review pleadings and precedent related to Semian stay relief appeal. | 0.80 | 1,360.00 |
| 01/16/25 | J L Gale Review precedent relating to Semian lift stay appeal and draft summary of same. | 1.30 | 1,072.50 |
| 01/17/25 | M A Cody Review pleadings and precedent related to Semian stay relief appeal. | 1.30 | 2,210.00 |
| 01/17/25 | J L Gale Draft summary of precedent in connection with Semian lift stay appeal. | 2.00 | 1,650.00 |
| 01/21/25 | M A Cody Review pleadings and precedent related to Semian stay relief appeal. | 1.70 | 2,890.00 |
| 01/22/25 | M A Cody Review issues relating to Semian stay relief appeal (.3); emails with Erens regarding same (.2). | 0.50 | 850.00 |
| 01/22/25 | B B Erens Emails with Cody regarding Semian lift stay appeal. | 0.20 | 360.00 |
| 01/23/25 | M A Cody Emails with counsel to Semian regarding motion to stay appeal of stay relief. | 0.30 | 510.00 |
| 01/23/25 | B B Erens Emails with internal team regarding Semian lift stay appeal. | 0.20 | 360.00 |
| 01/24/25 | M A Cody Review Semian motion to stay appeal of order denying lift stay motion (.3); emails with Marshall regarding same (.2). | 0.50 | 850.00 |
| 01/31/25 | B B Erens Review precedent relating to Semian lift stay appeal. | 0.50 | 900.00 |
| Matter Total | | 22.20 | USD 35,032.50 |

Plan of Reorganization and Disclosure Statement

| | | | |
|---------------------|--|-------------|----------------------|
| 01/03/25 | M A Cody Review and analyze materials regarding plan issues. | 0.80 | 1,360.00 |
| 01/27/25 | M A Cody Review memoranda regarding plan issues (1.6); telephone conference with Johnson regarding same (.2). | 1.80 | 3,060.00 |
| 01/28/25 | M A Cody Review and analyze memoranda and precedent regarding plan and confirmation issues. | 1.80 | 3,060.00 |
| 01/29/25 | M A Cody Review and analyze memoranda regarding plan issues. | 1.80 | 3,060.00 |
| Matter Total | | 6.20 | USD 10,540.00 |

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| <i>Date of Service</i> | <i>Timekeeper/Fee Earner Name</i> | <i>Hours</i> | <i>Amount</i> |
|------------------------|-----------------------------------|--------------|---------------|
|------------------------|-----------------------------------|--------------|---------------|

Claims Administration

| | | | |
|----------|--|------|----------|
| 01/27/25 | M A Cody | 1.10 | 1,870.00 |
| | Review correspondence and memoranda regarding claims issues. | | |
| 01/28/25 | M A Cody | 0.80 | 1,360.00 |
| | Review claims data and related materials. | | |
| 01/29/25 | M A Cody | 1.30 | 2,210.00 |
| | Review and analyze claims objection procedures and related emails. | | |

| | | | |
|---------------------|-------------|------------|-----------------|
| Matter Total | 3.20 | USD | 5,440.00 |
|---------------------|-------------|------------|-----------------|

Court Hearings

| | | | |
|----------|--|------|----------|
| 01/23/25 | M A Cody | 0.30 | 510.00 |
| | Communications with Erens regarding January omnibus hearing (.3). | | |
| 01/23/25 | B B Erens | 0.50 | 900.00 |
| | Prepare for January omnibus hearing (.20); conference with Cody regarding same (.30). | | |
| 01/24/25 | B B Erens | 0.20 | 360.00 |
| | Emails with internal team regarding preparation for January omnibus hearing. | | |
| 01/24/25 | M R Hirst | 0.40 | 600.00 |
| | Review matters relating to January omnibus hearing. | | |
| 01/26/25 | B B Erens | 0.30 | 540.00 |
| | Emails with internal team regarding January omnibus hearing logistics (.30). | | |
| 01/27/25 | B B Erens | 0.70 | 1,260.00 |
| | Prepare for January omnibus hearing. | | |
| 01/27/25 | M R Hirst | 2.30 | 3,450.00 |
| | Call with Evert Weathersby Houff team in preparation for January omnibus hearing (0.4); revise draft presentation for hearing (1.9). | | |
| 01/28/25 | B B Erens | 0.60 | 1,080.00 |
| | Prepare for January omnibus hearing (.40); telephone calls with Cahow and Cody regarding same (.20). | | |
| 01/28/25 | M R Hirst | 1.50 | 2,250.00 |
| | Revise draft January omnibus hearing presentation (1.2); communicate with Evert Weathersby Houff team and Masiano regarding hearing preparation (0.3). | | |
| 01/29/25 | B B Erens | 1.70 | 3,060.00 |
| | Prepare for January omnibus hearing (.30); review emails from internal team regarding same (.20); telephone call with Evert Weathersby Houff team regarding same (.20); emails with McGonigle regarding information for same (.30); further prepare for hearing (.70). | | |
| 01/29/25 | M R Hirst | 2.40 | 3,600.00 |
| | Prepare for January omnibus hearing (2.2); emails with internal team regarding same (.2). | | |

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| <i>Date of Service</i> | <i>Timekeeper/Fee Earner Name</i> | <i>Hours</i> | <i>Amount</i> |
|------------------------|---|--------------|----------------------|
| 01/30/25 | C K Cahow Telephonically attend hearing. | 1.40 | 1,960.00 |
| 01/30/25 | M A Cody Prepare for hearing (1.0); attend hearing (1.3). | 2.30 | 3,910.00 |
| 01/30/25 | B B Erens Prepare for hearing (1.00); attend hearing (1.30); communications with internal team regarding same (.30). | 2.60 | 4,680.00 |
| 01/30/25 | M R Hirst Prepare for hearing (1.5); attend hearing (1.3). | 2.80 | 4,200.00 |
| 01/30/25 | A P Johnson Telephonically attend omnibus hearing (partial) (.2); discuss same with Erens (.1). | 0.30 | 322.50 |
| Matter Total | | 20.30 | USD 32,682.50 |

General Corporate and Real Estate

| | | | |
|----------|--|------|----------|
| 01/06/25 | M A Cody Review and analyze materials in connection with responding to audit letter request. | 1.30 | 2,210.00 |
| 01/06/25 | B B Erens Telephone call with client and Lewis regarding corporate matters. | 0.30 | 540.00 |
| 01/06/25 | M R Hirst Review materials regarding corporate matters (1.2); communicate with Tananbaum and Evert Weathersby Houff team regarding same (.5). | 1.70 | 2,550.00 |
| 01/06/25 | T B Lewis Participate in call with Tananbaum, Turtz and Erens regarding corporate matters (.3); prepare for same (.2). | 0.50 | 775.00 |
| 01/09/25 | M R Hirst Draft email to McGonigle regarding insurance issue. | 0.50 | 750.00 |
| 01/13/25 | T B Lewis Participate in call with client regarding corporate matters. | 0.50 | 775.00 |
| 01/14/25 | M A Cody Review and revise audit letter response (1.3); review materials relating to same (1.8); telephone conference with Lewis regarding same (.3). | 3.40 | 5,780.00 |
| 01/14/25 | T B Lewis Review and analyze corporate matters (.2); call with Cody regarding response to audit letter request (.3). | 0.50 | 775.00 |
| 01/15/25 | M A Cody Review and revise audit letter response (1.1); review related materials (.5). | 1.60 | 2,720.00 |
| 01/16/25 | M A Cody Review and revise audit letter response (1.2); emails with internal team regarding same (.3). | 1.50 | 2,550.00 |
| 01/16/25 | B B Erens Review audit letter response. | 0.20 | 360.00 |

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| <i>Date of Service</i> | <i>Timekeeper/Fee Earner Name</i> | <i>Hours</i> | <i>Amount</i> |
|------------------------|---|--------------|----------------------|
| 01/16/25 | T B Lewis Review and revise corporate materials. | 4.30 | 6,665.00 |
| 01/17/25 | T B Lewis Review and revise corporate materials. | 1.00 | 1,550.00 |
| 01/21/25 | M A Cody Review draft corporate disclosure regarding bankruptcy cases. | 0.80 | 1,360.00 |
| 01/22/25 | M A Cody Review and revise draft corporate disclosure regarding bankruptcy cases (1.8); review materials related to same (1.1). | 2.90 | 4,930.00 |
| 01/23/25 | M A Cody Review and revise corporate disclosure regarding bankruptcy cases (1.1); review materials regarding same (.8). | 1.90 | 3,230.00 |
| 01/24/25 | M A Cody Review and revise corporate disclosure regarding bankruptcy cases (.8); emails with Tananbaum regarding same (.2); consider issues regarding same (.5). | 1.50 | 2,550.00 |
| 01/24/25 | B B Erens Review emails from Cody and Lewis regarding corporate disclosure concerning bankruptcy cases. | 0.30 | 540.00 |
| 01/27/25 | M A Cody Telephone conference with McGonigle regarding insurance issues. | 0.50 | 850.00 |
| 01/27/25 | T B Lewis Prepare for and participate in board meeting (1.5); prepare draft minutes for board meeting (1.0). | 2.50 | 3,875.00 |
| 01/28/25 | M A Cody Telephone conference with Lewis regarding corporate issues. | 0.30 | 510.00 |
| 01/28/25 | T B Lewis Review and analyze corporate issues (3.6); participate in call with Cody regarding same (0.3). | 3.90 | 6,045.00 |
| 01/29/25 | T B Lewis Finalize and distribute materials regarding corporate matters (0.3); review and analyze corporate planning issues, including call with Turtz regarding same (1.3). | 1.60 | 2,480.00 |
| 01/31/25 | T B Lewis Review and analyze corporate materials. | 0.80 | 1,240.00 |
| Matter Total | | 34.30 | USD 55,610.00 |

Schedules/SOFA/Bankruptcy Administrator Reporting

| | | | |
|----------|--|------|--------|
| 01/15/25 | P Lombardi Review Rule 2015.3 reports for Aldrich and Murray (.5); draft email to Clarrey concerning same (.1). | 0.60 | 570.00 |
| 01/16/25 | M A Cody Review draft Rule 2015.3 reports. | 0.50 | 850.00 |

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| <i>Date of Service</i> | <i>Timekeeper/Fee Earner Name</i> | <i>Hours</i> | <i>Amount</i> |
|------------------------|---|--------------|---------------------|
| 01/17/25 | P Lombardi | 0.40 | 380.00 |
| | Review emails from Clarrey and Tananbaum regarding Rule 2015.3 report (.1); revise report (.2); review same (.1). | | |
| 01/27/25 | P Lombardi | 1.10 | 1,045.00 |
| | Review monthly status reports (.6); review quarterly fee statements (.1); analyze same (.3); communicate with Hakim concerning same (.1). | | |
| 01/28/25 | M A Cody | 0.70 | 1,190.00 |
| | Review drafts of monthly status reports and quarterly fee statements. | | |
| 01/28/25 | P Lombardi | 0.30 | 285.00 |
| | Review revised monthly status reports (.2); draft email to Cody concerning same (.1). | | |
| 01/30/25 | P Lombardi | 0.20 | 190.00 |
| | Review monthly status reports (.1); communicate with Miller concerning same (.1). | | |
| Matter Total | | 3.80 | USD 4,510.00 |

Nonworking Travel

| | | | |
|---------------------|---|--------------|---------------------|
| 01/29/25 | M A Cody | 3.00 | 2,550.00 |
| | Travel to Charlotte for hearing and client meetings. | | |
| 01/29/25 | B B Erens | 2.00 | 1,800.00 |
| | Travel to Charlotte for hearing and meetings. | | |
| 01/30/25 | M A Cody | 2.00 | 1,700.00 |
| | Return travel to Chicago. | | |
| 01/30/25 | B B Erens | 2.00 | 1,800.00 |
| | Return travel to Chicago. | | |
| 01/30/25 | M R Hirst | 2.20 | 1,650.00 |
| | Return travel to Chicago from Charlotte after hearing and meetings. | | |
| Matter Total | | 11.20 | USD 9,500.00 |

Litigation and Adversary Proceedings

| | | | |
|----------|---|------|----------|
| 01/02/25 | M A Cody | 2.50 | 4,250.00 |
| | Review and analyze precedent concerning derivative litigation adversary proceeding discovery. | | |
| 01/02/25 | M R Hirst | 0.20 | 300.00 |
| | Communications with co-defendants regarding derivative litigation adversary proceedings matters. | | |
| 01/06/25 | M R Hirst | 0.20 | 300.00 |
| | Communicate with internal team regarding status of document review in derivative litigation adversary proceeding discovery. | | |

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| <i>Date of Service</i> | <i>Timekeeper/Fee Earner Name</i> | <i>Hours</i> | <i>Amount</i> |
|------------------------|--|--------------|---------------|
| 01/08/25 | M A Cody Review and analyze precedent and materials relating to derivative litigation adversary proceeding matters. | 2.70 | 4,590.00 |
| 01/09/25 | A Anderson Review Asbestos Committee proposed search terms for discovery in derivative litigation adversary proceedings and analyze same. | 2.40 | 2,220.00 |
| 01/10/25 | M A Cody Telephone conference with co-defendants regarding derivative litigation adversary proceedings matters. | 0.30 | 510.00 |
| 01/10/25 | B B Erens Telephone conference with co-defendants regarding derivative litigation adversary proceedings matters. | 0.30 | 540.00 |
| 01/10/25 | R Hart Telephone conference with co-defendants regarding derivative litigation adversary proceedings matters. | 0.30 | 277.50 |
| 01/10/25 | M R Hirst Attend call with co-defendants regarding derivative litigation adversary proceedings matters (0.5); review search terms and analysis of same in connection with discovery in derivative litigation adversary proceedings (0.4). | 0.90 | 1,350.00 |
| 01/10/25 | A P Johnson Telephone conference with co-defendants regarding derivative litigation adversary proceedings matters. | 0.30 | 322.50 |
| 01/13/25 | M R Hirst Communicate with co-defendants regarding search terms and document review matters relating to discovery in derivative litigation adversary proceedings. | 0.30 | 450.00 |
| 01/15/25 | A Anderson Attend call with co-defendants regarding discovery in derivative litigation adversary proceedings (.5); review Asbestos Committee comments to search terms relating to same (.5). | 1.00 | 925.00 |
| 01/15/25 | M A Cody Emails with Asbestos Committee regarding derivative litigation adversary proceedings matters and discovery relating to same. | 0.50 | 850.00 |
| 01/15/25 | R Hart Telephone conference with co-defendants regarding discovery in derivative litigation adversary proceedings (0.5); review prior document productions in connection with same (0.3). | 0.80 | 740.00 |
| 01/15/25 | M R Hirst Prepare for (0.3) and attend (0.6) telephone conference with co-defendants regarding derivative litigation adversary proceedings and related discovery matters. | 0.90 | 1,350.00 |
| 01/17/25 | C K Cahow Telephone conference with co-defendants regarding derivative litigation adversary proceedings matters. | 0.40 | 560.00 |
| 01/17/25 | M A Cody Telephone conference with co-defendants regarding derivative litigation adversary proceedings matters. | 0.50 | 850.00 |
| 01/17/25 | B B Erens Telephone conference with co-defendants regarding derivative litigation adversary proceedings matters. | 0.30 | 540.00 |

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Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251300891

| <i>Date of Service</i> | <i>Timekeeper/Fee Earner Name</i> | <i>Hours</i> | <i>Amount</i> |
|------------------------|---|--------------|----------------------|
| 01/17/25 | M R Hirst | 0.40 | 600.00 |
| | Attend conference call with co-defendants regarding status of derivative litigation adversary proceedings. | | |
| 01/17/25 | A P Johnson | 0.30 | 322.50 |
| | Telephone conference with co-defendants regarding derivative litigation adversary proceedings matters. | | |
| 01/23/25 | M R Hirst | 0.30 | 450.00 |
| | Communications with co-defendants regarding derivative litigation adversary proceedings. | | |
| 01/28/25 | R Hart | 1.00 | 925.00 |
| | Draft and revise correspondence to Asbestos Committee regarding discovery in derivative litigation adversary proceedings. | | |
| 01/28/25 | M R Hirst | 1.50 | 2,250.00 |
| | Revise correspondence to Asbestos Committee regarding discovery in derivative litigation adversary proceedings (1.1); communicate with client and co-defendants regarding same (0.4). | | |
| 01/29/25 | B B Erens | 0.20 | 360.00 |
| | Review correspondence to Asbestos Committee regarding discovery in derivative litigation adversary proceedings. | | |
| Matter Total | | 18.50 | USD 25,832.50 |

Professional Retention/Fee Issues

| | | | |
|----------|--|------|----------|
| 01/02/25 | A P Johnson | 0.10 | 107.50 |
| | Review emails from Lombardi, Bowen regarding recent payments. | | |
| 01/02/25 | P Lombardi | 0.40 | 380.00 |
| | Review materials concerning Ankura December payment (.1); communicate with Bowen concerning same (.2); draft email to Petruolo concerning same (.1). | | |
| 01/02/25 | C L Smith | 0.10 | 60.00 |
| | Update electronic file management system with monthly statements. | | |
| 01/07/25 | B B Erens | 1.00 | 1,800.00 |
| | Call with Bates White and Evert Weathersby Houff teams regarding preparation for call with Asbestos Committee regarding Verus fees. | | |
| 01/07/25 | J L Gale | 0.10 | 82.50 |
| | Review professional monthly statement. | | |
| 01/07/25 | P Lombardi | 0.20 | 190.00 |
| | Draft follow up emails to professionals concerning requested information for payments. | | |
| 01/07/25 | C L Smith | 0.20 | 120.00 |
| | Review email and information from Fresenko regarding Jones Day outstanding amounts (.10); email to Hayes regarding same (.10). | | |
| 01/08/25 | J L Gale | 2.90 | 2,392.50 |
| | Review professional monthly statements (1.3); draft summaries regarding same (0.8); review and revise professional fees and expenses tracking chart (0.8). | | |

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Aldrich Pump LLC and Murray Boiler LLC

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| <i>Date of Service</i> | <i>Timekeeper/Fee Earner Name</i> | <i>Hours</i> | <i>Amount</i> |
|------------------------|---|--------------|---------------|
| 01/08/25 | A P Johnson Review emails from Smith, Lombardi, Fresenko regarding Jones Day outstanding amounts. | 0.40 | 430.00 |
| 01/08/25 | C L Smith Review emails from internal team regarding Jones Day outstanding amounts (.10); call with Lombardi regarding same (.30). | 0.40 | 240.00 |
| 01/09/25 | B B Erens Prepare for call with Asbestos Committee regarding Verus fees (.50); follow up with Evert Weathersby Houff team regarding same (.20). | 0.70 | 1,260.00 |
| 01/09/25 | A P Johnson Review emails from Hardman, Lombardi regarding recent payments. | 0.20 | 215.00 |
| 01/09/25 | P Lombardi Review updates to professional fees and expenses tracking chart (.4); draft revisions to same (1.1); review materials concerning same (.2); review communications with professionals concerning request for information for payments (.1); draft email to Bowen concerning same (.1). | 1.90 | 1,805.00 |
| 01/10/25 | J L Gale Review professionals' monthly statements. | 0.50 | 412.50 |
| 01/10/25 | A P Johnson Review professional fees and expenses tracking chart (.4); draft email to Lombard regarding same (.2). | 0.60 | 645.00 |
| 01/10/25 | P Lombardi Revise professional fees and expenses tracking chart (.2); review monthly statements concerning same (.4); draft email to Bowen concerning same (.5); communicate with Johnson concerning same (.1); revise email to Bowen concerning same (.1). | 1.30 | 1,235.00 |
| 01/13/25 | A P Johnson Discuss recent monthly statements with Bowen, Lombardi (.3); review materials related to same (.3); review email from Miller regarding Verus fees (.4). | 1.00 | 1,075.00 |
| 01/13/25 | P Lombardi Call with Johnson and Bowen concerning payment issues (.5); review monthly statements concerning same (.6); revise professional fees and expenses tracking chart (.3); draft email to Bowen concerning same (.2). | 1.60 | 1,520.00 |
| 01/14/25 | B B Erens Communications with Johnson regarding Verus fees. | 0.20 | 360.00 |
| 01/14/25 | J L Gale Discuss Verus fees issues with Johnson (0.1); review monthly statements regarding same (0.3); draft letter regarding Verus fees (0.4). | 0.80 | 660.00 |
| 01/14/25 | A P Johnson Review Verus recent monthly statements (.6); draft email to Erens regarding same (.2). | 0.80 | 860.00 |
| 01/15/25 | B B Erens Telephone calls with Johnson regarding revisions to letter regarding Verus fees (.30); telephone call with client regarding same (.20); telephone call with Evert Weathersby Houff team regarding same (.20); review emails regarding revisions to same (.30); finalize and send letter (.50). | 1.50 | 2,700.00 |

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| <i>Date of Service</i> | <i>Timekeeper/Fee Earner Name</i> | <i>Hours</i> | <i>Amount</i> |
|------------------------|--|--------------|---------------|
| 01/15/25 | A P Johnson Review Verus recent monthly statements (.2); draft letter to Verus regarding same (1.1); discuss same with Erens (.4); revise same (.5); draft emails to Erens, Evert Weathersby Houff team, Hirst regarding same (.4). | 2.60 | 2,795.00 |
| 01/16/25 | J L Gale Review professionals' monthly statements. | 0.50 | 412.50 |
| 01/16/25 | M R Hirst Review Verus fee issues (.30); review Johnson email regarding letter concerning same (.20). | 0.50 | 750.00 |
| 01/16/25 | A P Johnson Review ordinary course professional monthly statement (.2); draft emails to Pratt, Gale, Nguyen regarding same (.2); submit same to notice parties (.1). | 0.50 | 537.50 |
| 01/16/25 | P Lombardi Draft email to Bowen concerning outstanding payments (.1); review email from Fleming concerning Winston fees (.3). | 0.40 | 380.00 |
| 01/17/25 | B B Erens Telephone call with Johnson regarding Verus fees (.20); review interim compensation procedures regarding same (.30); telephone call with Evert Weathersby Houff team regarding same (.20). | 0.70 | 1,260.00 |
| 01/17/25 | J L Gale Update professional fees and expenses tracking chart. | 1.50 | 1,237.50 |
| 01/17/25 | A P Johnson Review letters related to Verus fees (.1); call with Erens regarding issues relating to same (.2). | 0.30 | 322.50 |
| 01/20/25 | M A Cody Review correspondence regarding Verus fee issues (.5); review related emails (.3). | 0.80 | 1,360.00 |
| 01/20/25 | B B Erens Telephone calls with Evert Weathersby Houff team regarding Verus fee issues. | 0.20 | 360.00 |
| 01/20/25 | M R Hirst Communicate with internal team regarding Verus fee issues (0.2); review Asbestos Committee correspondence regarding same (0.2). | 0.40 | 600.00 |
| 01/21/25 | M A Cody Review Verus monthly statements and related correspondence (1.8); telephone conferences with Johnson regarding same (.3); telephone conference with Hirst regarding same (.1). | 2.20 | 3,740.00 |
| 01/21/25 | B B Erens Call with internal team regarding Verus interim fee application (.70); call with Evert Weathersby Houff team and Johnson regarding same (.30). | 1.00 | 1,800.00 |
| 01/21/25 | M R Hirst Review Verus fee issues (.3); call with Cody regarding same (.1). | 0.40 | 600.00 |
| 01/21/25 | A P Johnson Review letters regarding Verus fees (.3); discuss same with Cody (.5). | 0.80 | 860.00 |
| 01/21/25 | P Lombardi Communicate with Johnson concerning fee matters (.1); draft emails to professionals concerning December | 0.30 | 285.00 |

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| <i>Date of Service</i> | <i>Timekeeper/Fee Earner Name</i> | <i>Hours</i> | <i>Amount</i> |
|---|-----------------------------------|--------------|----------------------|
| monthly statements (.2). | | | |
| 01/22/25 | M A Cody | 1.50 | 2,550.00 |
| Review and analyze correspondence and filings regarding professional fee issues (1.2); telephone conferences with Johnson regarding same (.3). | | | |
| 01/22/25 | J L Gale | 0.50 | 412.50 |
| Review professionals' monthly statements (0.3); draft summary of same for Johnson (0.2). | | | |
| 01/23/25 | M A Cody | 1.70 | 2,890.00 |
| Review and revise drafts of correspondence regarding Verus fee issues (1.3); emails with Erens, Hirst, Evert Weathersby Houff team and Johnson regarding same (.2); telephone conferences with Johnson regarding same (.2). | | | |
| 01/23/25 | B B Erens | 0.60 | 1,080.00 |
| Emails with Cody regarding Verus fee letter (.20); review comments and final draft regarding same (.40). | | | |
| 01/23/25 | J L Gale | 0.10 | 82.50 |
| Review professionals' monthly statements. | | | |
| 01/23/25 | A P Johnson | 2.50 | 2,687.50 |
| Draft letter regarding Verus fees (1.6); revise same (.5); discuss same with Cody (.1); review emails to Cody, Tananbaum, Erens regarding same (.3). | | | |
| 01/23/25 | P Lombardi | 0.70 | 665.00 |
| Review Bates White's monthly statement. | | | |
| 01/27/25 | J L Gale | 1.50 | 1,237.50 |
| Review professionals' interim fee applications (0.4); update professional fees and expenses tracking chart (1.1). | | | |
| 01/27/25 | A P Johnson | 0.30 | 322.50 |
| Review email from Lombardi regarding recent monthly statements. | | | |
| 01/27/25 | P Lombardi | 0.40 | 380.00 |
| Revise ordinary course professionals report (.3); communicate with Johnson and Bowen concerning same (.1). | | | |
| 01/28/25 | P Lombardi | 2.60 | 2,470.00 |
| Review professional fees and expenses tracking chart (.4); review precedent concerning same (.8); revise same (1.4). | | | |
| 01/29/25 | P Lombardi | 0.80 | 760.00 |
| Review Evert Weathersby Houff monthly statement (.3); draft email to Canup concerning same (.1); review Rayburn Cooper monthly statement (.3); draft email to Miller concerning same (.1). | | | |
| 01/31/25 | J L Gale | 1.10 | 907.50 |
| Revise professional fees and expenses tracking chart. | | | |
| 01/31/25 | C L Smith | 0.10 | 60.00 |
| Update electronic file management system with monthly statements. | | | |
| Matter Total | | 44.40 | USD 52,355.00 |

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| <i>Date of Service</i> | <i>Timekeeper/Fee Earner Name</i> | <i>Hours</i> | <i>Amount</i> |
|------------------------|-----------------------------------|--------------|---------------|
|------------------------|-----------------------------------|--------------|---------------|

Fee Application Preparation

| | | | |
|----------|--|------|----------|
| 01/10/25 | C L Smith | 2.40 | 1,440.00 |
| | Review December invoice for privilege and compliance. | | |
| 01/14/25 | C L Smith | 0.70 | 420.00 |
| | Review December invoice for privilege and compliance. | | |
| 01/16/25 | C L Smith | 0.80 | 480.00 |
| | Review December invoice for privilege and compliance. | | |
| 01/17/25 | C L Smith | 0.60 | 360.00 |
| | Review December invoice for privilege and compliance. | | |
| 01/21/25 | B B Erens | 0.30 | 540.00 |
| | Review December invoice for privilege and compliance. | | |
| 01/29/25 | C L Smith | 0.20 | 120.00 |
| | Draft December monthly statement (.10); email to Johnson regarding same (.10). | | |
| 01/30/25 | A P Johnson | 0.20 | 215.00 |
| | Review Jones Day monthly statement. | | |
| 01/30/25 | C L Smith | 0.10 | 60.00 |
| | Submit December monthly statement to notice parties. | | |

| | | | |
|---------------------|-------------|------------|-----------------|
| Matter Total | 5.30 | USD | 3,635.00 |
|---------------------|-------------|------------|-----------------|

Asbestos Matters

| | | | |
|----------|--|------|----------|
| 01/01/25 | A Anderson | 1.10 | 1,017.50 |
| | Review and revise research memorandum related to estimation. | | |
| 01/03/25 | M A Cody | 0.80 | 1,360.00 |
| | Review and analyze asbestos matters and potential next steps concerning resolution of same (.3); call with Erens regarding same (.5). | | |
| 01/03/25 | B B Erens | 1.50 | 2,700.00 |
| | Telephone call with client regarding asbestos matters and potential next steps concerning resolution of same (.50); telephone call with Cody regarding same (.50); telephone call with Evert Weathersby Houff team regarding same (.50). | | |
| 01/03/25 | M R Hirst | 0.30 | 450.00 |
| | Communicate with internal team and Bates White team regarding meeting with LAS, estimation planning issues. | | |
| 01/03/25 | A R Pruitt | 5.70 | 4,275.00 |
| | Research precedent related to estimation (4.0); draft memo regarding same (1.7). | | |
| 01/06/25 | M A Cody | 0.80 | 1,360.00 |
| | Review and analyze asbestos matters and potential next steps regarding resolution of same. | | |

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| <i>Date of Service</i> | <i>Timekeeper/Fee Earner Name</i> | <i>Hours</i> | <i>Amount</i> |
|------------------------|--|--------------|---------------|
| 01/06/25 | A R Pruitt Research precedent related to estimation (1.4); draft memo regarding same (0.6). | 2.00 | 1,500.00 |
| 01/07/25 | C K Cahow Call with Bates White and Evert Weathersby Houff teams regarding estimation and estimation discovery matters. | 0.80 | 1,120.00 |
| 01/07/25 | M A Cody Telephone conference with Bates White team regarding estimation discovery and estimation planning matters (.7); review and analyze pleadings and materials from precedent cases related to estimation discovery and estimation issues (3.6). | 4.30 | 7,310.00 |
| 01/07/25 | M R Hirst Review Asbestos Committee comments to draft order concerning estimation discovery (0.2); communicate with internal team regarding same (0.1). | 0.30 | 450.00 |
| 01/07/25 | A P Johnson Attend call with Bates White team, Erens, Evert Weathersby Houff team regarding estimation. | 0.80 | 860.00 |
| 01/07/25 | A R Pruitt Research precedent related to estimation (0.8); draft memo regarding same (0.4). | 1.20 | 900.00 |
| 01/08/25 | M R Hirst Review correspondence concerning Asbestos Committee meeting. | 0.20 | 300.00 |
| 01/09/25 | M A Cody Review and analyze materials in connection with asbestos matters and potential next steps relating to same (2.8); review correspondence regarding asbestos cases raising related issues (.5). | 3.30 | 5,610.00 |
| 01/09/25 | R Hart Review Pruitt research related to estimation matters (0.7); further research regarding same (1.2). | 1.90 | 1,757.50 |
| 01/09/25 | M R Hirst Conference call with LAS and Bates White teams regarding estimation issues (0.8); review updated estimation discovery order from Asbestos Committee (0.3). | 1.10 | 1,650.00 |
| 01/10/25 | M A Cody Review materials in connection with asbestos matters and potential next steps regarding resolution of same. | 1.30 | 2,210.00 |
| 01/10/25 | M R Hirst Communicate with internal team regarding estimation discovery order and estimation claims file protocol (0.3); revise draft order (0.2). | 0.50 | 750.00 |
| 01/11/25 | A R Pruitt Research precedent related to estimation (1.2); draft memo regarding same (1.0). | 2.20 | 1,650.00 |
| 01/12/25 | A R Pruitt Research precedent related to estimation (1.8); draft memo regarding same (3.8). | 5.60 | 4,200.00 |
| 01/13/25 | M A Cody Review materials in connection with asbestos matters and potential next steps regarding resolution of same. | 0.80 | 1,360.00 |
| 01/13/25 | B B Erens Attend call with internal team regarding developments and planning. | 0.40 | 720.00 |

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| <i>Date of Service</i> | <i>Timekeeper/Fee Earner Name</i> | <i>Hours</i> | <i>Amount</i> |
|------------------------|--|--------------|---------------|
| 01/13/25 | G M Gordon Attend call with internal team regarding status and planning. | 0.10 | 220.00 |
| 01/13/25 | R Hart Review Pruitt research related to estimation matters. | 2.30 | 2,127.50 |
| 01/13/25 | M R Hirst Review memo regarding estimation matters (.4); communicate with internal team regarding same (.2); communicate with Asbestos Committee, co-counsel regarding estimation discovery order and claims file protocol (.4); attend call with internal team regarding developments and planning (.4). | 1.40 | 2,100.00 |
| 01/13/25 | T B Lewis Attend call with internal team regarding status and planning. | 0.10 | 155.00 |
| 01/13/25 | A R Pruitt Research precedent related to estimation (1.1); draft memo regarding same (0.8). | 1.90 | 1,425.00 |
| 01/13/25 | D S Torborg Attend call with internal team regarding status and planning. | 0.20 | 310.00 |
| 01/14/25 | M A Cody Review materials in connection with asbestos matters and potential next steps regarding resolution of same. | 1.80 | 3,060.00 |
| 01/14/25 | M R Hirst Review and revise memo regarding estimation (1.4); communicate with internal team regarding memo (0.4); attend estimation work in process call (0.7); review estimation discovery issues (0.4). | 2.90 | 4,350.00 |
| 01/14/25 | A R Pruitt Revise memo regarding estimation. | 0.50 | 375.00 |
| 01/15/25 | M R Hirst Communicate with internal team regarding estimation discovery issues (0.4); review draft letter regarding estimation discovery issues (0.3). | 0.70 | 1,050.00 |
| 01/15/25 | A R Pruitt Revise memo regarding estimation (4.3); research precedent regarding same (3.0). | 7.30 | 5,475.00 |
| 01/16/25 | M A Cody Review materials in connection with agenda for upcoming meeting relating to asbestos matters and potential next steps regarding resolution of same. | 1.30 | 2,210.00 |
| 01/16/25 | B B Erens Prepare for call with client regarding asbestos matters and potential next steps relating to same (.30); call with internal team and Evert Weathersby Houff team regarding same (.30); follow up with client regarding same (.20). | 0.80 | 1,440.00 |
| 01/16/25 | R Hart Review Pruitt research regarding estimation. | 0.60 | 555.00 |
| 01/16/25 | M R Hirst Call with Tananbaum regarding estimation matters. | 0.50 | 750.00 |

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| <i>Date of Service</i> | <i>Timekeeper/Fee Earner Name</i> | <i>Hours</i> | <i>Amount</i> |
|------------------------|--|--------------|---------------|
| 01/16/25 | A R Pruitt Revise research memo regarding estimation. | 0.20 | 150.00 |
| 01/17/25 | M A Cody Review materials in connection with agenda for upcoming meeting relating to asbestos matters and potential next steps regarding resolution of same. | 2.10 | 3,570.00 |
| 01/17/25 | M R Hirst Review issues regarding claims files and document collection in connection with estimation discovery. | 0.50 | 750.00 |
| 01/21/25 | C K Cahow Call with Evert Weathersby Houff and Bates White teams regarding asbestos matters. | 0.80 | 1,120.00 |
| 01/21/25 | M A Cody Attend call with Bates White and Evert Weathersby Houff teams regarding asbestos matters (.8); communications with internal team regarding estimation discovery matters (.1). | 0.90 | 1,530.00 |
| 01/21/25 | R Hart Review Pruitt research and underlying case law related to estimation issues. | 3.10 | 2,867.50 |
| 01/21/25 | M R Hirst Attend call with Bates White and Evert Weathersby Houff teams regarding asbestos matters (0.8); revise letter regarding asbestos matters (0.3); communications with internal team regarding document collection and estimation discovery issues (0.4). | 1.50 | 2,250.00 |
| 01/22/25 | M A Cody Draft and revise outline for upcoming meeting relating to asbestos matters and potential next steps regarding resolution of same. | 2.30 | 3,910.00 |
| 01/22/25 | B B Erens Review outline from Cody for upcoming meeting regarding asbestos matters and potential next steps relating to resolution of same. | 0.30 | 540.00 |
| 01/22/25 | A R Pruitt Revise memo regarding estimation. | 2.50 | 1,875.00 |
| 01/23/25 | M A Cody Review materials in connection with upcoming meeting relating to asbestos matters and potential next steps regarding resolution of same (2.0); draft email to Erens regarding same (.3); monitor Bestwall hearing regarding estimation and estimation discovery matters (.8); email with Miller regarding same (.1). | 3.20 | 5,440.00 |
| 01/23/25 | B B Erens Monitor Bestwall hearing regarding estimation matters (.7); prepare for call with client regarding asbestos matters and potential next steps for resolution of same (.2); attend call with client regarding same (.8). | 1.70 | 3,060.00 |
| 01/23/25 | M R Hirst Attend call with Tananbaum regarding estimation matters (0.6); monitor Bestwall hearing regarding estimation discovery issues (0.8); communicate with internal team regarding estimation discovery issues (0.7). | 2.10 | 3,150.00 |
| 01/24/25 | M A Cody Review materials in connection with upcoming meeting relating to asbestos matters and potential next steps regarding resolution of same (1.3); draft outline for meeting (1.8). | 3.10 | 5,270.00 |

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| <i>Date of Service</i> | <i>Timekeeper/Fee Earner Name</i> | <i>Hours</i> | <i>Amount</i> |
|------------------------|---|--------------|---------------|
| 01/24/25 | R Hart Review and analyze Pruitt research related to estimation issues. | 3.00 | 2,775.00 |
| 01/24/25 | M R Hirst Review draft memorandum regarding estimation matters (.5); communicate with Pruitt regarding same (.1). | 0.60 | 900.00 |
| 01/24/25 | A R Pruitt Revise research memo regarding estimation (1.6); communicate with Hirst regarding same (0.1). | 1.70 | 1,275.00 |
| 01/26/25 | M R Hirst Review memo regarding outcome of Bestwall hearing on estimation discovery. | 0.20 | 300.00 |
| 01/27/25 | M A Cody Review materials in connection with upcoming meeting relating to asbestos matters and potential next steps regarding resolution of same (1.1); draft and revise agenda for meeting (1.3); communications with Erens regarding meeting (.5). | 2.90 | 4,930.00 |
| 01/27/25 | B B Erens Emails with Future Claimants' Representative regarding meeting regarding asbestos matters and potential next steps for resolution of same (.20); conference with Cody regarding client meeting regarding same (.30); telephone call with Evert Weathersby Houff team regarding same (.20); review agenda from Cody regarding same (.30); emails with client regarding same (.20); prepare for Future Claimants' Representative meeting regarding same (.30); attend call with internal team regarding status and planning (.30). | 1.80 | 3,240.00 |
| 01/27/25 | M R Hirst Review Asbestos Committee revisions to claims file protocol (0.3); communicate with internal team regarding Asbestos Committee revisions to claims file protocol (0.3); emails with Asbestos Committee regarding same and estimation discovery order (0.4); attend call with internal team regarding status and planning (0.3). | 1.30 | 1,950.00 |
| 01/27/25 | T B Lewis Attend call with internal team regarding status and planning. | 0.10 | 155.00 |
| 01/28/25 | M A Cody Review materials in connection with upcoming meeting relating to asbestos matters and potential next steps regarding resolution of same. | 2.70 | 4,590.00 |
| 01/29/25 | M A Cody Review materials in connection with upcoming meeting relating to asbestos matters and potential next steps regarding resolution of same. | 3.80 | 6,460.00 |
| 01/29/25 | B B Erens Prepare for Future Claimants' Representative meeting regarding asbestos matters and potential next steps for resolution of same (.80); prepare for meeting with client regarding same (.80). | 1.60 | 2,880.00 |
| 01/30/25 | C K Cahow Attend meeting with client, advisors and internal team relating to asbestos matters and potential next steps regarding resolution of same. | 2.00 | 2,800.00 |
| 01/30/25 | M A Cody Attend meeting with Future Claimants' Representative relating to asbestos matters and potential next steps regarding resolution of same (.5); prepare for and attend meeting with client, internal team and advisors regarding same (3.5); review and analyze materials regarding estimation discovery matters (1.5). | 5.50 | 9,350.00 |

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| <i>Date of Service</i> | <i>Timekeeper/Fee Earner Name</i> | <i>Hours</i> | <i>Amount</i> |
|------------------------|---|---------------|-----------------------|
| 01/30/25 | B B Erens Attend Future Claimants' Representative meeting regarding asbestos matters and potential resolution of same (.70); attend meeting with internal team regarding same (2.00); communications with Miller and Cody regarding meeting with Future Claimants' Representative (.40); attend meeting with Cody regarding potential upcoming filings (.30). | 3.40 | 6,120.00 |
| 01/30/25 | M R Hirst Attend meeting with client, advisors and internal team relating to asbestos matters and potential next steps regarding resolution of same. | 1.20 | 1,800.00 |
| 01/30/25 | T B Lewis Attend meeting with client, internal team and advisors relating to asbestos matters and potential next steps regarding resolution of same. | 2.00 | 3,100.00 |
| 01/31/25 | M A Cody Review and revise outline regarding issues relating to asbestos matters and potential next steps for resolution of same (1.3); emails with Johnson regarding same (.2); review and analyze pleadings, transcripts and related materials regarding estimation discovery issues (2.8); consider next steps concerning same in connection with Court request for schedule (1.3). | 5.60 | 9,520.00 |
| 01/31/25 | M R Hirst Review matters relating to estimation discovery and next steps. | 0.30 | 450.00 |
| Matter Total | | 123.30 | USD 167,190.00 |

EXHIBIT B

Proposed Order

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NORTH CAROLINA
CHARLOTTE DIVISION

In re

ALDRICH PUMP LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 20-30608 (LMJ)

(Jointly Administered)

**ORDER GRANTING THE FOURTEENTH INTERIM APPLICATION OF JONES DAY
FOR ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED
AND REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE DEBTORS
FOR THE PERIOD FROM OCTOBER 1, 2024 THROUGH JANUARY 31, 2025**

This matter coming before the Court on the *Fourteenth Interim Application of Jones Day for Allowance of Compensation for Services Rendered and Reimbursement of Expenses as Counsel to the Debtors for the Period From October 1, 2024 Through January 31, 2025* (the "Interim Fee Application")² filed by Jones Day as counsel to the above-captioned debtors and debtors in possession (the "Debtors"); the Court having reviewed the Interim Fee

¹ The Debtors are the following entities (the last four digits of their respective taxpayer identification numbers follow in parentheses): Aldrich Pump LLC (2290) and Murray Boiler LLC (0679). The Debtors' address is 800-E Beaty Street, Davidson, North Carolina 28036.

² Capitalized terms not otherwise defined herein have the meanings given to them in the Interim Fee Application.

Application; the Court having found that (a) the Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334, (b) this is a core proceeding pursuant to 28 U.S.C. § 157(b), (c) notice of the Interim Fee Application and the notice of an opportunity for hearing were served upon the parties required by Local Rule 2002-1(g) and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Dkt. 171] (the "Interim Compensation Order") and no other or further notice is required, (d) the compensation requested in the Interim Fee Application is reasonable and for actual and necessary services rendered by Jones Day on behalf of the Debtors during the period from October 1, 2024 through January 31, 2025 (the "Compensation Period"), (e) the expenses for which reimbursement is sought in the Interim Fee Application are actual and necessary expenses incurred by Jones Day during the Compensation Period on behalf of the Debtors, and (f) the Interim Fee Application fully complies with the Interim Compensation Order, the Bankruptcy Code, the Bankruptcy Rules, the Local Rules, and the Compensation Guidelines; and the Court having determined that the legal and factual bases set forth in the Interim Fee Application establish just cause for the relief granted herein;

IT IS HEREBY ORDERED THAT:

1. The Interim Fee Application is GRANTED.
2. Jones Day is awarded, on an interim basis, compensation for professional services rendered during the Compensation Period in the amount of \$1,729,798.75 and reimbursement for actual and necessary expenses incurred by Jones Day during the Compensation Period in the amount of \$5,956.84.
3. The Debtors are authorized and directed to pay promptly to Jones Day the amount of fees and expenses approved by this Order, to the extent that such amounts have not previously been paid by the Debtors.

4. The Debtors and Jones Day are authorized and empowered to take all actions necessary to implement the relief granted in this Order.

5. This Court shall retain exclusive jurisdiction over any and all matters arising from or related to the implementation, enforcement, or interpretation of this Order.

This Order has been signed electronically.
The Judge's signature and Court's seal appear
at the top of the Order.

United States Bankruptcy Court