

**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 THE FOURTEENTH INTERIM FEE APPLICATION OF
ROBINSON & COLE LLP, AS COUNSEL TO THE OFFICIAL COMMITTEE OF
ASBESTOS PERSONAL INJURY CLAIMANTS, FOR PAYMENT OF INTERIM
COMPENSATION AND REIMBURSEMENT OF EXPENSES INCURRED FOR THE
PERIOD OCTOBER 1, 2024 THROUGH JANUARY 31, 2025**

Name of applicant:	Robinson & Cole LLP
Authorized to provide professional services to:	The Official Committee of Asbestos Personal Injury Claimants
Date retention approved:	August 7, 2020, effective as of July 6, 2020
Period for which compensation and reimbursement is sought:	October 1, 2024 through January 31, 2025
Amount of compensation sought as actual, reasonable, and necessary:	\$905,775.00
Amount of expense reimbursement sought as actual, reasonable, and necessary:	\$36,439.08
Amount of compensation paid as actual, reasonable and necessary for applicable period:	\$700,073.10
Amount of expenses reimbursed as actual, reasonable and necessary for applicable period:	\$31,576.91
Total amount of unpaid fees and expenses sought for applicable period:	\$210,564.07

This is a(n): ☐ Monthly ☒ Interim ☐ Final Application.

This is the Fourteenth Interim Fee Application for Compensation and Reimbursement of Expenses.

¹ The Debtors are the following entities (the last four digits of the Debtors' 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.



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Prior Monthly Fee Statements submitted for this Interim Period:

Date Submitted	Month Covered	Fees	Expenses
1/22/2025	2024-10	\$479,352.00	\$18,976.75
1/31/2025	2024-11	\$68,532.50	\$4,112.17
2/13/2025	2024-12	\$127,916.00	\$4,862.17
3/12/2025	2025-01	\$229,974.50	\$8,487.99
	TOTAL:	\$905,775.00	\$36,439.08

No objections were received to any monthly fee statements.

**SUMMARY OF ROBINSON & COLE LLP FEES BY PROFESSIONAL
OCTOBER 1, 2024 THROUGH JANUARY 31, 2025**

The Robinson & Cole attorneys and paralegals that rendered professional services in the case during the fee period are:

Name of Professional	Position, Year of Joining Firm, Year of Joining Bar	Hourly Billing Rate 2024/ 2025	Hours Billed in Fee Period	Total Billed
David E. Carney	Partner Joined Firm in 2023 Member of VA Bar Since 1999	\$800.00	1.2	\$960.00
Andrea L. Ciabattoni	Paralegal Joined Firm in 2019	\$350.00	9.6	\$3,360.00
	2025	\$400.00	5.8	\$2,320.00
Joseph L. Clasen	Partner Joined Firm in 1989 Member of NY Bar Since 1981	\$1,380.00	0.3	\$414.00
Jonathan L. Cordani	Partner Joined Firm in 2019 Member of the CT Bar Since 2011	\$680.00	13.3	\$9,044.00
	2025	\$730.00	0.5	\$365.00
Andrew A. DePeau	Partner Joined Firm in 2015 Member of CT Bar Since 2014	\$750.00	15.5	\$11,625.00
	2025	\$800.00	0.7	\$560.00
Thomas J. Donlon	Counsel Joined firm in 2000 Member of the MI Bar Since 1978	\$780.00	0.1	\$78.00
Katherine S. Dute	Associate Joined firm in 2021 Member of DE Bar Since 2021	\$610.00	3.8	\$2,318.00
Michael R. Enright	Partner Joined Firm in 1992 Member of IL Bar Since 1981	\$1,375.00	7.7	\$10,587.50

Katherine M. Fix	Partner Joined Firm in 2019 Member of PA Bar Since 2012	\$1,050.00	44.5	\$46,725.00
	2025	\$1,200.00	27.7	\$33,240.00
	2025 Travel Rate	\$600.00	10.2	\$6,120.00
Jeffery T. Hardisty	Paralegal Joined Firm in 2015	\$300.00	0.4	\$120.00
Laurie A. Krepto	Counsel Joined Firm in 2019 Member of PA Bar Since 1995	\$1,000.00	11.2	\$11,200.00
	2025	\$1,075.00	4.0	\$4,300.00
Rachel Jaffe Mauceri	Partner Joined Firm in 2021 Member of NJ Bar Since 2002	\$1,130.00	71.2	\$80,456.00
	Travel Rate	\$565.00	7.0	\$3,955.00
	2025	\$1,250.00	33.1	\$41,375.00
Alyssa J. Merkey	Paralegal Joined the Firm in 2022	\$475.00	1.9	\$902.50
	2025	\$500.00	0.1	\$50.00
Natalie D. Ramsey	Partner Joined Firm in 2019 Member of DE Bar Since 2009	\$1,875.00	82.3	\$154,312.50
	2024 Travel Rate	\$937.50	5.5	\$5,156.25
	2025	\$2,015.00	9.8	\$19,747.00
Liana Shaw	Paralegal Joined the firm in 2019	\$500.00	53.9	\$26,950.00
	2025	\$500.00	2.2	\$1,100.00
Annecca H. Smith	Associate Joined Firm in 2020 Member of CT Bar Since 2020	\$610.00	115.1	\$70,211.00
	Travel Rate	\$305.00	10.4	\$3,172.00
	2025	\$675.00	15.6	\$10,530.00
	2025 Travel Rate	\$337.50	11.2	\$3,780.00
Susan R. Wilkins	Paralegal Joined Firm in 2019	\$400.00	126.9	\$50,760.00
	2025	\$425.00	54.0	\$22,950.00

R. Willi	Associate Joined Firm in 2023 Member of TX Bar Since 2021	\$625.00	0.1	\$62.50
Davis L. Wright	Partner Joined Firm in 2019 Member of DE Bar Since 2002	\$1,375.00	129.0	\$177,375.00
	2024 Travel Rate	\$687.50	8.9	\$6,118.75
	2025	\$1,500.00	49.4	\$74,100.00
	2025 Travel Rate	\$750.00	12.5	\$9,375.00
	Total		956.6	\$905,775.00

**SUMMARY OF ROBINSON & COLE LLP
COMPENSATION BY PROJECT CATEGORY
OCTOBER 1, 2024 THROUGH JANUARY 31, 2025**

Project Category	Project Category	Hours in Fee Period	Amount
001	Case Administration and Business Operations	174.8	\$174,661.00
002	Executory Contracts and Unexpired Leases	0.0	\$0.00
003	Automatic Stay	0.0	\$0.00
004	Plan of Reorganization and Disclosure Statement	5.5	\$7,598.00
005	Use, Sale, Lease of Assets	0.0	\$0.00
006	Claims Administration	2.1	\$1,327.00
007	Court Hearings	25.8	\$31,524.00
008	Asbestos Matters	0.0	\$0.00
009	Financing Matters	0.0	\$0.00
010	General Corporate/Real Estate	0.0	\$0.00
011	Reporting	0.0	\$0.00
012	Litigation and Adversary Proceedings	493.2	\$536,063.00
013	Tax Advice	0.0	\$0.00
014	Employee Matters	0.0	\$0.00
015	Professional Retention and Fee Issues	142.4	\$88,250.50
016	Fee Application Preparation	47.1	\$28,674.50
017	Nonworking Travel	65.7	\$37,677.00
018	Communications to Claimants/Counsel	0.0	\$0.00
	Total	956.6	\$905,775.00

ROBINSON & COLE LLP
CUMULATIVE EXPENSE SUMMARY
OCTOBER 1, 2024 THROUGH JANUARY 31, 2025

Expense Category	Total Expenses for Fee Period
Internal Printing (Black & White)	\$2,233.42
Internal Scanning	\$0.00
Outside Printing	\$0.00
Telephone/Conference Services	\$0.00
Transcripts	\$774.15
Deposition Transcripts	\$0.00
Experts	\$0.00
Court Fees	\$0.00
Delivery Fees	\$0.00
Local Mileage	\$0.00
Out-of-Town Mileage	\$88.62
Meals	\$623.13
Litigation Support Vendors	\$6,450.00
Travel: Air/Rail	\$4,258.75
Travel: Non-Mileage	\$696.72
Local Travel: Non-Mileage	\$545.15
Travel: Hotel/Lodging	\$3,570.46
Online Research (Westlaw)	\$0.00
Relativity License Fee	\$16,448.68
Other	\$750.00
Total	\$36,439.08

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In re:

ALDRICH PUMP LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 20-30608 (LMJ)

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**FOURTEENTH INTERIM FEE APPLICATION OF ROBINSON & COLE LLP,
AS COUNSEL TO THE OFFICIAL COMMITTEE OF ASBESTOS PERSONAL
INJURY CLAIMANTS, FOR PAYMENT OF INTERIM COMPENSATION
AND REIMBURSEMENT OF EXPENSES INCURRED FOR THE PERIOD
OCTOBER 1, 2024 THROUGH JANUARY 31, 2025**

Robinson & Cole LLP (“Robinson & Cole”), counsel to the Official Committee of Asbestos Personal Injury Claimants (the “Committee”) of Aldrich Pump LLC, *et al.*, (the “Debtors”), hereby submits its fourteenth interim fee application (the “Fourteenth Interim Fee Application”) for allowance of compensation for professional services rendered and reimbursement of actual and necessary expenses incurred for the period October 1, 2024 through January 31, 2025.

INTRODUCTION

1. On June 18, 2020 (the “Petition Date”), the Debtors commenced these proceedings (the “Chapter 11 Case”) by filing a voluntary petition for relief under chapter 11 of title 11 of the United States Code, 11 U.S.C. §§ 101 *et seq.* (the “Bankruptcy Code”).

¹ The Debtors are the following entities (the last four digits of the Debtors’ 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. Pursuant to sections 1107(a) and 1108 of the Bankruptcy Code, the Debtors have continued as debtors-in-possession since the Petition Date. No trustee or examiner has been appointed in the Chapter 11 Case.

3. On June 30, 2020, the Bankruptcy Administrator moved for the appointment of the Official Committee of Asbestos Personal Injury Claimants in the Debtors' case pursuant section 1102 of the Bankruptcy Code [Dkt. No. 126]. The Bankruptcy Court orally granted the motion at a hearing on July 6, 2020, and entered an order memorializing its ruling on July 7, 2020. *See* [Dkt. No. 147].

4. On July 15, 2020, the Court entered the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Dkt. No. 171] (the "Interim Fee Order"). Pursuant to the Interim Fee Order, the Court established a procedure for interim compensation and reimbursement of disbursements for professionals appointed in this case. In particular, the Court authorized the service to certain notice parties of monthly fee statements by professionals appointed in this case (including professionals employed by the Committee) and payment by the Debtors of 90% of fees and 100% of expenses, in the absence of an objection made within fourteen (14) days of service of the pertinent fee statement.

RETENTION OF COUNSEL

5. The Committee retained Robinson & Cole, along with Caplin & Drysdale, Chartered ("Caplin") and Winston & Strawn LLP ("Winston"), to represent its interests in the Chapter 11 Case. By order dated August 7, 2020 (and amended on August 24, 2020), Robinson & Cole was appointed as co-counsel for the Committee, to perform certain tasks set forth in greater detail in the underlying retention application, effective as of July 6, 2020. *See* [Dkt. Nos. 224, 280].

6. As set forth in the *Declaration of Natalie D. Ramsey in Support of the Ex Parte Application of the Official Committee of Asbestos Personal Injury Claimants for an Order Authorizing it to Retain and Employ Caplin & Drysdale, Chartered and Robinson & Cole, LLP as Committee Co-Counsel, Effective as of July 6, 2020* [Dkt. No. 210], Robinson & Cole was engaged to perform the following services:

- a. assisting and advising the Committee in evaluating the Debtors' chapter 11 filing;
- b. assisting and advising the Committee in its discussions with the Debtors, the future claimants' representative, and other parties-in-interest regarding the overall administration of this Chapter 11 Case;
- c. assisting and advising the Committee in its examination and analysis of the conduct of the Debtors' affairs;
- d. analyzing, advising and representing the Committee with regard to any causes of action belonging to the Debtors' estate, including, without limitation, reviewing and investigating pre-petition transactions in which the Debtors and/or its insiders were involved, including coordination with any Special Litigation Counsel hired to represent the Committee;
- e. assisting, advising, and representing the Committee in analyzing and investigating the acts, conduct, assets, liabilities, corporate structure, and financial condition of the Debtors, including, without limitation, the Debtors' financial disclosures and related matters, the Debtors' operations, and any other matters relevant to this case;
- f. reviewing and analyzing pleadings, orders, schedules, and other documents filed and to be filed with this Court by interested parties in this case; advising the Committee as to the necessity, propriety, and impact of the foregoing upon this case; and responding, including consenting or objecting, to pleadings or orders on behalf of the Committee, as appropriate;
- g. assisting the Committee in preparing such applications, motions, memoranda, proposed orders, and other pleadings as may be required in support of positions taken by the Committee, including all trial preparation as may be necessary;
- h. representing the Committee at hearings to be held before this Court and communicating with the Committee regarding the matters heard

and the issues raised as well as the decisions and considerations of this Court, including without limitation, any estimation hearing and related hearings;

- i. conferring with the professionals retained by the Debtors, the future claimants' representative, and other parties-in-interest, as well as with such other professionals as may be selected and employed by the Committee;
- j. coordinating the receipt and dissemination of information prepared by and received from the Debtors' professionals, as well as such information as may be received from professionals engaged by the future claimants' representative, the Committee, or other parties-in-interest in these cases;
- k. participating in such examinations of the Debtors and other witnesses as may be necessary in connection with this Chapter 11 Case;
- l. negotiating and formulating any plan of reorganization and section 524(g) personal injury trust for the Debtors that may be proposed in these cases; and
- m. assisting the Committee generally in performing such other services as may be desirable or required for the discharge of the Committee's duties pursuant to section 1103 of the Bankruptcy Code;
- n. performing any other necessary legal services and providing any other necessary legal advice to the Committee in connection with the Chapter 11 Case.

ROBINSON & COLE'S FEE STATEMENTS DURING THE FEE PERIOD

7. During the period covered by the Fourteenth Interim Fee Application (the "Fee Period"), Robinson & Cole provided the Notice Parties with the following monthly fee statements in accordance with the Interim Fee Order and the Guidelines for Compensation (the "Compensation Guidelines") referred to therein:

- For October 1, 2024 through October 31, 2024 – fees of \$479,352.00 and expenses of \$18,976.75 (the "October Monthly Fee Statement"). A copy of the October Monthly Fee Statement is attached hereto as Schedule A-1;

- For November 1, 2024 through November 30, 2024 – fees of \$68,532.50 and expenses of \$4,112.17 (the “November Monthly Fee Statement”). A copy of the November Monthly Fee Statement is attached hereto as Schedule A-2;
- For December 1, 2024 through December 31, 2024 – fees of \$127,916.00 and expenses of \$4,862.17 (the “December Monthly Fee Statement”).² A copy of the December Monthly Fee Statement is attached hereto as Schedule A-3;
- For January 1, 2025 through January 31, 2025 – fees of \$229,974.50 and expenses of \$8,487.99 (the “January Monthly Fee Statement”). A copy of the January Monthly Fee Statement is attached hereto as Schedule A-4.

8. In total, Robinson & Cole submitted monthly fee statements during the Fee Period for fees of \$905,775.00 and expenses of \$36,439.08. A chart summarizing the monthly statements submitted during this Fee Period is below:

Service Date	Application Period	Requested Fees	Requested Expenses	Approved Fees (90% of Fees)	Approved Expenses	10% Fee Holdback	Total Sought to be Paid (including 10% Holdback)
1/22/2025	10/1/2024-10/31/2024	\$479,352.00	\$18,976.75	\$431,416.80	\$18,976.75	\$47,935.20	\$498,328.75
1/31/2025	11/1/2024-11/30/2024	\$68,532.50	\$4,112.17	\$61,679.25	\$4,112.17	\$6,853.25	\$72,644.67
2/13/2025	12/1/2024-12/31/2024	\$127,916.00	\$4,862.17	\$115,124.40	\$4,862.17	\$12,791.60	\$132,778.17
3/12/2025	1/1/2025-1/31/2025	\$229,974.50	\$8,487.99	\$206,977.05	\$8,487.99	\$22,997.45	\$238,462.49
	Total	\$905,775.00	\$36,439.08	\$815,197.50	\$36,439.08	\$90,577.50	\$942,214.08

² Although the objection period for the December Monthly Fee Statement expired on February 27, 2025, as of the date of this interim fee application, Robinson & Cole has not been paid any amounts pursuant to that invoice.

SUMMARY OF SERVICES

9. The professional services performed by Robinson & Cole were necessary and appropriate to the administration of the Debtors' chapter 11 cases. These services were in the best interests of the Debtors, their estates, and creditors. The compensation requested is commensurate with the complexity and nature of the issues and tasks involved.

PROGRESS OF THE CHAPTER 11 CASE TO DATE

10. During this Fee Period, the Committee—with the assistance of Robinson & Cole—devoted substantial time to (i) reviewing the Debtors' pleadings and other filings; (ii) preparing for contested hearings on estimation sampling, withdrawal of derivative standing, and motions to dismiss; (iii) attending mediation sessions, both in-person and remotely; (iv) coordinating with co-counsel regarding Committee-initiated litigation; and (v) addressing professional fee issues, including Bates White, FTI, Robinson & Cole, Caplin, Committee professionals Verus and LAS, and the FCR.

11. Robinson & Cole has not previously applied for the payment of any fees or reimbursement of any disbursements requested in the Fourteenth Interim Fee Application, except for monthly fee statements to the Debtors and other required parties consistent with the Interim Fee Order. Robinson & Cole does not hold a retainer in respect of its services as counsel to the Committee.

COMPENSATION BY PROJECT CATEGORY

12. The following is a summary of the activities performed by Robinson & Cole professionals and paraprofessionals during the Fee Period, organized by project billing category.

13. Case Administration (001) – 174.8 hours – \$174,661.00 fees

This category includes time spent by Robinson & Cole for administrative tasks related to the Debtors' cases. Due to the size and complexity of this case, time billed in this category includes coordinating with other professionals retained by the Committee to ensure that all matters to be addressed are done so efficiently and that all filings made to protect the interests of the Committee are timely filed and served. Additional time in this category is attributable to preparation for and participation in calls and virtual meetings with the Committee and/or its individual member representatives, preparing materials requested by the Committee, analyzing papers filed in the case, and preparing and maintaining a case calendar. Due to the ongoing increase in the volume of filings during the Fee Period, time in this category also reflects the creation, improvement, and maintenance of administrative and tracking documents.

14. Plan of Reorganization and Disclosure Statement (004) – 5.5 hours – \$7,598.00 fees

Time in this category was spent reviewing open plan issues and preparing related documents.

15. Claims Administration (006) – 2.1 hours – \$1,327.00 fees

Time in this category reflects work on various claim-related matters, including withdrawal of claims.

16. Court Hearings (007) – 25.8 hours – \$31,524.00 fees

This category includes time spent by Robinson & Cole professionals attending court hearings and status conferences. During this Fee Period, status conferences were held October 24, 2024 and January 30, 2025. The October status conference addressed the reassignment of the Chapter 11 Case to Judge James, including the progress of the estimation proceeding to date and

status of the adversary proceedings. The January hearing concerned estimation issues, including case management deadlines and discovery protocol and deadlines.

17. Litigation and Adversary Proceedings (012) – 493.2 hours – \$536,063.00 fees

This category includes time spent by Robinson & Cole professionals including, but not limited to: (i) reviewing and analyzing the recent hearing transcripts; (ii) researching and drafting memoranda on issues relating to anticipated upcoming litigation; (iii) developing, issuing, conferring about, and reviewing discovery; (iv) preparing various litigation pleadings and motions, as described in more detail below; and (v) strategizing and preparing for hearings. Robinson & Cole professionals regularly communicated their findings with the Committee through electronic mail, memoranda, telephonic conferences, and in-person meetings. The motions and pleadings addressed during the Fee Period include but are not limited to briefing for the October status conference and the appeal of the Court's Order denying claimant Robert Semian's Motion to Lift Stay.

During the Fee Period Robinson & Cole also negotiated with the Debtors concerning estimation discovery search terms and privilege assertions, including the terms of a Rule 502(d) Order; participated in adversary proceeding discovery conferences; and continued initial review of estimation discovery produced by the Debtors and personal injury questionnaires submitted by claimants.

18. Professional Retention and Fee Issues (015) – 142.4 hours – \$88,250.50 fees

This category includes time spent by Robinson & Cole considering fee and retention issues for other retained professionals, including privilege review of monthly statements, preparation of fee applications, and discussions with the Debtors regarding Verus LLC as PIQ Data

Administrator; and preparation of fee applications for Legal Analysis Systems, Inc., as Asbestos Consultants.

19. Fee Application Preparation (016) – 47.1 hours – \$28,674.50 fees

This category includes time spent by Robinson & Cole dedicated to the preparation of materials related to the filing of monthly fee statements and the thirteenth interim fee application for itself.

20. Nonworking Travel (017) – 65.7 hours – \$37,677.00 fees

This category includes time spent traveling to and from court hearings held in the United States Bankruptcy Court of the Western District of North Carolina, Charlotte Division.

EXPENSES INCURRED BY ROBINSON & COLE

21. Section 330 of the Bankruptcy Code authorizes “reimbursement for actual, necessary expenses” incurred by the professionals employed in a chapter 11 case. Accordingly, Robinson & Cole seeks reimbursement of actual expenses in the amount of \$36,439.08 it incurred in performing its services during the Fee Period. These reimbursable expenses include, but are not limited to: Relativity fees related to discovery storage, travel charges, and the use of on-line and other legal research tools. All expenses reflected herein comply with the Compensation Guidelines. Robinson & Cole submits that the actual expenses incurred in providing professional services during the Fee Period were necessary, reasonable and justified under the circumstances to serve the needs of the Committee in this Chapter 11 Case. Air travel and rail travel is billed at the cost of the ticket at a coach fare.

LEGAL BASIS FOR REQUESTED RELIEF

22. Section 331 of the Bankruptcy Code provides for interim compensation of professionals and incorporates the substantive standards of section 330 of the Bankruptcy Code to

govern the Court's award of such compensation. Section 330 of the Bankruptcy Code provides that a court may award a professional employed under section 1103 of the Bankruptcy Code "reasonable compensation for actual, necessary services rendered . . . and . . . reimbursement for actual, necessary expenses." 11 U.S.C. § 330(a)(1)(A) and (B).

23. Section 330 of the Bankruptcy Code also sets forth the criteria for the award of such compensation and reimbursement:

In determining the amount of reasonable compensation to be awarded to . . . [a] professional person, the court shall consider the nature, the extent, and the value of such services, taking into account all relevant factors, including --

(A) the time spent on such services;

(B) the rates charged for such services;

(C) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;

(D) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed;

(E) with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the bankruptcy field; and

(F) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. § 330(a)(3)(A)-(F).

24. The foregoing professional services performed by Robinson & Cole were appropriate and necessary to the effective administration of the Chapter 11 Case. The services were in the best interests of the Committee. Compensation for the foregoing services as requested

is commensurate with the complexity, importance, and nature of the problems, as well as issues or tasks involved. The professional services were performed in an appropriately expeditious and efficient manner. In addition, Robinson & Cole has made every effort to minimize its disbursements in this case. The actual expenses incurred in providing professional services were absolutely necessary, reasonable, and justified under the circumstances to serve the needs of the Committee.

25. In accordance with section 504 of the Bankruptcy Code and Fed. R. Bankr. P. 2016(a), no agreement or understanding exists between Robinson & Cole and any other person for the sharing of compensation received or to be received for services rendered in or in connection with this case.

26. No agreement or understanding prohibited by 18 U.S.C. § 155 has been or will be made by Robinson & Cole.

THE REQUESTED COMPENSATION SHOULD BE ALLOWED

27. The services for which Robinson & Cole seeks compensation in this Fourteenth Interim Fee Application were, at the time rendered, necessary for, beneficial to, and in the best interests of, the Committee and the Debtors' estates. The services rendered by Robinson & Cole were consistently performed in a timely manner commensurate with the complexity, importance, and nature of the issues involved. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, it is respectfully submitted that the amount requested by Robinson & Cole is fair and reasonable given (a) the complexity of this case, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under this title.

NO PRIOR REQUEST

28. No prior request for the relief sought in this Fourteenth Interim Fee Application has been made to this or any other court in connection with the Chapter 11 Case apart from the delivery of the monthly fee statements.

RESERVATION OF RIGHTS

29. The Committee expressly reserves all rights with respect to challenging the validity, propriety, jurisdiction, and venue of this Chapter 11 Case, including without limitation seeking to dismiss the Chapter 11 Case pursuant 11 U.S.C. § 1112 and seeking to transfer the Chapter 11 Case pursuant to 28 U.S.C. §§ 1406 and 1408 and 11 U.S.C. § 105.

NOTICE

30. Notice of this Fourteenth Interim Fee Application has been provided in accordance with the Interim Fee Order. Robinson & Cole submits that no other or further notice need be provided.

CONCLUSION

WHEREFORE, Robinson & Cole respectfully requests that the Court: (i) enter the order attached as Exhibit A granting the Fourteenth Interim Fee Application and authorizing interim allowance of compensation in the amount of \$905,775.00 for professional services rendered on behalf of the Official Committee of Asbestos Personal Injury Claimants of and reimbursement for actual and necessary expenses in the amount of \$36,439.08; (ii) direct payment by the Debtors of the foregoing amounts less any amount already paid pursuant to the Interim Fee Order; and (iii) grant such other and further relief as the Court deems just and proper.

[Signature Block Next Page]

Dated: July 31, 2025
Charlotte, North Carolina

HAMILTON STEPHENS STEELE
+ MARTIN, PLLC

/s/ Glenn C. Thompson

Glenn C. Thompson (Bar No. 37221)
525 North Tryon Street, Suite 1400
Charlotte, North Carolina 28202
Telephone: (704) 344-1117
Facsimile: (704) 344-1483
gthompson@lawhssm.com

*Local Counsel for the Official Committee of
Asbestos Personal Injury Claimants*

Natalie D. Ramsey (admitted pro hac vice)
Davis Lee Wright (admitted pro hac vice)
Robinson & Cole, LLP
1201 N. Market Street, Suite 1406
Wilmington, DE 19801
Tel: (302) 516-1700
Fax: (302) 516-1699
nramsey@rc.com
dwright@rc.com

*Co-Counsel to the Official Committee of
Asbestos Personal Injury Claimants*

EXHIBIT A

**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 FEE APPLICATION OF
ROBINSON & COLE LLP, AS COUNSEL TO THE OFFICIAL COMMITTEE OF
ASBESTOS PERSONAL INJURY CLAIMANTS FOR PAYMENT OF INTERIM
COMPENSATION AND REIMBURSEMENT OF EXPENSES INCURRED FOR THE
PERIOD OCTOBER 1, 2024 THROUGH JANUARY 31, 2025**

This matter coming before the Court on the *Fourteenth Interim Fee Application of Robinson & Cole LLP, as Counsel to the Official Committee of Asbestos Personal Injury Claimants for Payment of Interim Compensation and Reimbursement of Expenses Incurred for the Period October 1, 2024 through January 31, 2025* (the “Fourteenth Interim Fee Application”)² filed by Robinson & Cole LLP (“Robinson & Cole”), counsel to the Official Committee of Asbestos Personal Injury Claimants (the “Committee”); the Court having reviewed the Fourteenth

¹ The Debtors are the following entities (the last four digits of the Debtors’ 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 used herein and not otherwise defined shall have the meanings ascribed to them in the Fourteenth Interim Fee Application.

Interim Fee 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 Fourteenth Interim Fee Application was sufficient pursuant to Local Rule 2002-1(g) and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Dkt. No. 171] (the “Interim Fee Order”) and no other or further notice is required; (d) the compensation requested in the Fourteenth Interim Fee Application is reasonable and for actual and necessary services rendered by Robinson & Cole on behalf of the Committee during the period of October 1, 2024 through January 31, 2025 (the “Fee Period”); (e) the expenses for which reimbursement is sought in the Fourteenth Interim Fee Application are actual and necessary expenses incurred by Robinson & Cole during the Fee Period on behalf of the Committee; and (f) the Fourteenth Interim Fee Application fully complies with the Interim Fee Order, the Bankruptcy Code, the Bankruptcy Rules, the Local Rules, and the Guidelines; and the Court having determined that the legal and factual bases set forth in the Fourteenth Interim Fee Application establish just cause for the relief granted herein:

1. The Fourteenth Interim Fee Application is GRANTED.
2. Robinson & Cole is awarded, on an interim basis, compensation for professional services rendered during the Fee Period in the amount of \$905,775.00 and reimbursement for actual and necessary expenses incurred by Robinson & Cole during the Fee Period in the amount of \$36,439.08.
3. The Debtors are authorized and directed to pay Robinson & Cole promptly the fees and expenses approved in this Order to the extent such amounts have not been paid previously by the Debtors.

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

5. This Court shall retain 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

SCHEDULE A-1



DAVIS LEE WRIGHT

1201 N. Market Street, Suite 1406
Wilmington, DE 19801
Main (302) 516-1700
Fax (302) 516-1699
dwright@rc.com
Direct (302) 516-1703

Also admitted in District of Columbia,
New Jersey, New York and Pennsylvania

January 22, 2025

VIA ELECTRONIC MAIL TO NOTICE PARTIES ON SCHEDULE 1

RE: *In re Aldrich Pump LLC, et al.*, Case No. 20-30608 (Bankr. W.D.N.C.)
Expense Reimbursement Statement Pursuant to Order Establishing Procedures
for Interim Compensation and Reimbursement of Expenses for Professionals

Ladies and Gentlemen:

Attached please find the monthly fee statement of Robinson & Cole LLP for fees earned and expenses incurred for the period of October 1, 2024 through October 31, 2024 (the "Statement"). The Statement is being provided to you in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* in the above-referenced case [Docket No. 171].

Sincerely,

/s/ Davis Lee Wright

Davis Lee Wright

31265444-v1

MONTHLY FEE STATEMENT

To: Notice Parties on Schedule 1 (Via E-Mail)
From: Robinson & Cole LLP
Date: January 22, 2025

Re: *In re: Aldrich Pump LLC, et al.* (the “Debtor”)
Case No. 20-30608
United States Bankruptcy Court
Western District of North Carolina, Charlotte Division

Pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* entered on July 15, 2020 [Docket No. 171] (the “Compensation Order”), Robinson & Cole LLP (“RC”) submits this monthly fee statement (the “Statement”) as counsel to The Official Committee of Asbestos Personal Injury Claimants, for the period October 1, 2024 through October 31, 2024 (the “Fee Period”). During the Fee Period, RC earned fees of \$479,352.00 and incurred expenses of \$18,976.75.

The Compensation Order allows retained professionals such as RC to request payment of ninety percent (90%) of their fees and one hundred percent (100%) of their expenses on a monthly basis. Accordingly, RC requests payment from the Debtor of \$450,393.55, calculated as follows:

\$ 479,352.00	(100% of fees)
<u>x .90</u>	
\$ 431,416.80	(90% of fees)
<u>+\$ 9,539.61</u>	(100% of expenses)
<u>\$ 450,393.55</u>	

Attached hereto and incorporated herein as part of this Statement is RC’s invoice describing the services rendered and the expenses incurred for the Fee Period. A summary listing of the RC professionals providing services during the Fee Period as well as an itemized list of expenses each appears in the invoice.

The amount of fees withheld from RC at this time that will be sought in an interim fee application in accordance with the Compensation Order is **\$47,935.20**, which represents the holdback from this Fee Period.

Objections, if any, to the Fee Statement are due on or before **February 5, 2025**, and are to be served pursuant to the terms of the Compensation Order as amended by the *Ex Parte Order Approving the Application of the Official Committee of Asbestos Personal Injury Claimants for an Order Authorizing it to Retain and Employ Caplin & Drysdale, Chartered and Robinson & Cole LLP as Counsel, Effective as of July 6, 2020* [Docket No. 280].

SCHEDULE1

- 1) Aldrich Pump LLC and Murray Boiler LLC
800-E Beaty Street
Davidson, NC 28036
(Attn: Allan Tananbaum, Esq., atananbaum@tranetechnologies.com)
- 2) Jones Day
77 West Wacker
Chicago, IL 60601
(Attn: Brad B. Erens, Esq., bberens@jonesday.com, Mark A. Cody, Esq., macody@jonesday.com, and Caitlin K. Cahow, Esq., ccahow@jonesday.com)
- 3) Rayburn Cooper & Durham, P.A.
227 West Trade Street, Suite 1200
Charlotte, North Carolina 28202
(Attn: C. Richard Rayburn, Jr., Esq., r-rayburn@rcdlaw.net, and John R. Miller, Jr., Esq., jmiller@rcdlaw.net)
- 4) U.S. Bankruptcy Administrator
402 West Trade Street, Suite 200
Charlotte, NC 28202
(Attn: Shelley K. Abel, Esq., feeapplications@ncwba.uscourts.gov)
- 5) McCarter & English, LLP
1600 Market St., Suite 3900
Philadelphia, PA 19103
(Attn: Philip D. Amoa, Esq., pamoa@mccarter.com)
- 6) McCarter & English, LLP
Four Gateway Center
100 Mulberry St.
Newark, NJ 07102
(Attn: Anthony Bartell, Esq., abartell@mccarter.com, and Phillip S. Pavlick, Esq., ppavlick@mccarter.com)
- 7) McCarter & English, LLP
Worldwide Plaza
825 Eighth Avenue, 31st Floor
New York, NY 10019
(Attn: Gregory J. Mascitti, Esq., gmascitti@mccarter.com)

- 8) Burt & Cordes, PLLC
122 Cherokee Road, Suite 1
Charlotte, NC 28207
(Attn: Stacy C. Cordes, Esq., scordes@burtcordeslaw.com)
- 9) Caplin & Drysdale, Chartered
One Thomas Circle, NW, Suite 1100
Washington, DC 20005
(Attn: Kevin C. Maclay, Esq., kmaclay@capdale.com, and Todd E. Phillips, Esq., tphillips@capdale.com)
- 10) Hamilton Stephens Steele + Martin, PLLC
525 North Tryon Street, Suite 1400
Charlotte, NC 28202
(Attn: Glenn Thompson, Esq., gthompson@lawhssm.com)
- 11) Orrick, Herrington & Sutcliffe LLP
Columbia Center
1152 15th Street, NW
Washington, DC 20005
(Attn: Jonathan P. Guy, Esq., jguy@orrick.com, and Debra L. Felder, Esq., dfelder@orrick.com)
- 12) Grier Wright Martinez, PA
521 E Morehead Street, Suite 440
Charlotte, NC 28202
(Attn: A. Cotton Wright, Esq., cwright@grierlaw.com)



ALDRICH PUMP LLC, ET AL. - OFFICIAL COMM
ATTN: ALLAN TANANBAUM, ESQ.
ALDRICH PUMP LLC AND MURRAY BOILER LLC
800-E BEATY STREET
DAVIDSON, NC 28036

January 22, 2025
Invoice 50481678

File # 39062.0001
Aldrich Bankruptcy
ASB-12739487

Invoice Summary and Remittance Advice

Invoice attached and payable upon receipt

Please return this page or include invoice number with your remittance to:

Mailing Instructions
ROBINSON & COLE LLP
One State Street
Hartford, CT 06103

TEL # (860) 275-8200
FAX # (860) 275-8299
FEDERAL ID # 06-0512640

Wire Transfer Instructions*
Bank of America
185 Asylum Street
Hartford, CT 06103

SWIFT Code – BOFAUS3N
ABA Wire Routing # - 026009593
ACH/EFT Routing # - 011900571
Checking Account # - 000000154546

****Fraud Protection Warning:***

Your financial safety and security are of the utmost importance to our Firm. Before making any changes to your existing payment information, please reach out to your Firm contact or call the main phone number of the Firm (available at www.rc.com) and ask to speak with Accounts Receivable.

SUMMARY FOR INVOICE 50481678

Fees for Legal Services	\$ 479,352.00
Disbursements	18,976.75
Total Current Billing For this Matter	\$ 498,328.75



Page: 2
Date: January 22, 2025
Invoice #: 50481678

For Services through October 31, 2024

File # 39062.0001
Aldrich Bankruptcy

Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
OCAC001	CASE ADMIN & BUSNSS OPER-OFFCL CMTEE ASBESTOS CRDTRS	84.4	93,445.00
OCAC006	CLAIMS ADMINISTRATION	0.3	183.00
OCAC007	COURT HEARINGS	20.4	25,449.00
OCAC012	LITIGATION & ADVERSARY PROCEEDINGS	299.8	315,101.00
OCAC015	PROFESSIONAL RETENTION & FEE ISSUES	38.5	19,986.50
OCAC016	FEE APPLICATION PREPARATION	11.2	6,785.50
OCAC017	NONWORKING TRAVEL	31.8	18,402.00
		486.4	\$479,352.00

Summary of Services by Professional

<u>Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
D. E. Carney	Partner	0.9	800.00	720.00
A. L. Ciabattoni	Paralegal	3.5	350.00	1,225.00
J. L. Clasen	Partner	0.3	1380.00	414.00
J. L. Cordani	Partner	7.8	680.00	5,304.00
A. A. DePeau	Partner	14.5	750.00	10,875.00
K. S. Dute	Associate	3.1	610.00	1,891.00
M. R. Enright	Partner	6.2	1375.00	8,525.00
K. M. Fix	Partner	27.7	1050.00	29,085.00
J. T. Hardisty	Paralegal	0.4	300.00	120.00
L. A. Krepto	Counsel	3.0	1000.00	3,000.00
R. J. Mauceri	Partner	7.0	565.00	3,955.00
R. J. Mauceri	Partner	51.8	1130.00	58,534.00
A. J. Merkey	Paralegal	1.4	475.00	665.00
N. D. Ramsey	Partner	5.5	937.50	5,156.25
N. D. Ramsey	Partner	66.3	1875.00	124,312.50
L. Shaw	Paralegal	30.4	500.00	15,200.00
A. H. Smith	Associate	10.4	305.00	3,172.00
A. H. Smith	Associate	74.2	610.00	45,262.00
S. R. Wilkins	Paralegal	70.2	400.00	28,080.00
D. Wright	Partner	8.9	687.50	6,118.75
D. Wright	Partner	92.9	1375.00	127,737.50
Totals		486.4		\$479,352.00



Page: 3
Date: January 22, 2025
Invoice #: 50481678

Summary of Services by Task Code and Professional

CASE ADMIN & BUSNSS OPER-OFFCL CMTEE ASBESTOS CRDTRS-OCAC001

<u>Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
D. E. Carney	Partner	0.9	800.00	720.00
J. L. Cordani	Partner	0.9	680.00	612.00
A. A. DePeau	Partner	1.3	750.00	975.00
K. S. Dute	Associate	1.5	610.00	915.00
M. R. Enright	Partner	1.1	1375.00	1,512.50
K. M. Fix	Partner	4.7	1050.00	4,935.00
R. J. Mauceri	Partner	3.5	1130.00	3,955.00
A. J. Merkey	Paralegal	1.4	475.00	665.00
N. D. Ramsey	Partner	19.7	1875.00	36,937.50
A. H. Smith	Associate	11.3	610.00	6,893.00
S. R. Wilkins	Paralegal	17.5	400.00	7,000.00
D. Wright	Partner	20.6	1375.00	28,325.00
		84.4		\$93,445.00

CLAIMS ADMINISTRATION-OCAC006

<u>Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
A. H. Smith	Associate	0.3	610.00	183.00
		0.3		\$183.00

COURT HEARINGS-OCAC007

<u>Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
R. J. Mauceri	Partner	5.1	1130.00	5,763.00
N. D. Ramsey	Partner	5.1	1875.00	9,562.50
A. H. Smith	Associate	5.1	610.00	3,111.00
D. Wright	Partner	5.1	1375.00	7,012.50
		20.4		\$25,449.00

LITIGATION & ADVERSARY PROCEEDINGS-OCAC012

<u>Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
A. L. Ciabattoni	Paralegal	1.4	350.00	490.00
J. L. Clasen	Partner	0.3	1380.00	414.00
J. L. Cordani	Partner	6.9	680.00	4,692.00
A. A. DePeau	Partner	13.2	750.00	9,900.00
K. S. Dute	Associate	1.6	610.00	976.00
M. R. Enright	Partner	5.1	1375.00	7,012.50
K. M. Fix	Partner	23.0	1050.00	24,150.00
J. T. Hardisty	Paralegal	0.4	300.00	120.00
L. A. Krepto	Counsel	3.0	1000.00	3,000.00
R. J. Mauceri	Partner	43.2	1130.00	48,816.00
N. D. Ramsey	Partner	41.5	1875.00	77,812.50
A. H. Smith	Associate	56.3	610.00	34,343.00
S. R. Wilkins	Paralegal	40.5	400.00	16,200.00
D. Wright	Partner	63.4	1375.00	87,175.00
		299.8		\$315,101.00

PROFESSIONAL RETENTION & FEE ISSUES-OCAC015

<u>Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
L. Shaw	Paralegal	30.4	500.00	15,200.00
A. H. Smith	Associate	0.4	610.00	244.00
S. R. Wilkins	Paralegal	6.2	400.00	2,480.00
D. Wright	Partner	1.5	1375.00	2,062.50
		38.5		\$19,986.50

FEE APPLICATION PREPARATION-OCAC016

<u>Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
A. L. Ciabattoni	Paralegal	2.1	350.00	735.00
A. H. Smith	Associate	0.8	610.00	488.00
S. R. Wilkins	Paralegal	6.0	400.00	2,400.00
D. Wright	Partner	2.3	1375.00	3,162.50
		11.2		\$6,785.50

NONWORKING TRAVEL-OCAC017

<u>Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
R. J. Mauceri	Partner	7.0	565.00	3,955.00
N. D. Ramsey	Partner	5.5	937.50	5,156.25
A. H. Smith	Associate	10.4	305.00	3,172.00
D. Wright	Partner	8.9	687.50	6,118.75
		31.8		\$18,402.00
		486.4		\$479,352.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
CASE ADMIN & BUSNSS OPER-OFFCL CMTEE ASBESTOS CRDTRS-OCAC001					
10/01/24	M. R. Enright	Emails with N. Ramsey and ACC re Committee meeting	0.2	1,375.00	275.00
10/01/24	N. D. Ramsey	Review, revise and analyze status conference presentation (2.0); multiple communications with Committee Co-Chairs, members and counsel team re agenda for Committee meeting (.4); confer with D. Wright re status submission and presentation (.6); telephone call with Committee member re Committee memorandum (.4)	3.4	1,875.00	6,375.00
10/01/24	D. Wright	Review/comment on draft communication to Committee member representatives (.9); review draft memoranda prepared by LAS (.8); confer with N. Ramsey re status submission and presentation (.6)	2.3	1,375.00	3,162.50
10/02/24	N. D. Ramsey	Confer with L. Krepto re Committee memorandum (.1); confer with B. Erens re time considerations for Aldrich status conference (.1)	0.2	1,875.00	375.00
10/03/24	K. S. Dute	Confer with A. Smith re case document management	1.0	610.00	610.00
10/03/24	K. M. Fix	Emails from K. Dute and A. Smith re case documents	0.1	1,050.00	105.00
10/03/24	A. H. Smith	Confer with K. Dute re case document management (1.0); respond to S. Wilkins inquiries re same (.2); attention to folder designations re same (.4)	1.6	610.00	976.00
10/03/24	S. R. Wilkins	Update calendars (.2); update case files (.8); email A. Smith re same (.1)	1.1	400.00	440.00
10/04/24	K. M. Fix	Confer with D. Wright re Committee strategy and assignment allocation	1.0	1,050.00	1,050.00
10/04/24	R. J. Mauceri	Confer with N. Ramsey, D. Wright, A. Smith, J. Liesemer, K. Maclay, T. Phillips (partial), J. Wehner, C. Calvar, C. Hardman, K. Preston, and D. Neier re client recommendations and strategy (1.2); confer with D. Wright re same (.6)	1.8	1,130.00	2,034.00
10/04/24	A. J. Merkey	Confer with S. Wilkins re estimation case management	0.4	475.00	190.00
10/04/24	N. D. Ramsey	confer with A. Sackett, J. Wehner re Committee memorandum (.4); confer with K. Maclay re status hearing (.7)	1.1	1,875.00	2,062.50
10/04/24	N. D. Ramsey	Confer with D. Wright, R. Mauceri, A. Smith, J. Liesemer, K. Maclay, T. Phillips (partial), J. Wehner, C. Calvar, C. Hardman, K.	2.5	1,875.00	4,687.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/04/24	A. H. Smith	Preston, and D. Neier re client recommendations and strategy (1.2); correspondence to A. Smith re status and review response (.2); confer with A. Sackett, J. Wehner re Committee memorandum (.4); confer with K. Maclay re status hearing (.7) Confer with N. Ramsey, D. Wright, R. Mauceri, J. Liesemer, K. Maclay, T. Phillips (partial), J. Wehner, C. Calvar, C. Hardman, K. Preston, and D. Neier re client recommendations and strategy (1.2); email D. Wright re Committee member status (.4)	1.6	610.00	976.00
10/04/24	S. R. Wilkins	Confer with A. Merkey re estimation case management	0.4	400.00	160.00
10/04/24	D. Wright	Confer with N. Ramsey, R. Mauceri, A. Smith, J. Liesemer, K. Maclay, T. Phillips (partial), J. Wehner, C. Calvar, C. Hardman, K. Preston, and D. Neier re client recommendations and strategy (1.2); confer with R. Mauceri re same (.6); review email from A. Smith re Committee member status (.2); review memorandum re Committee member status (.4); confer with K. Fix re Committee strategy and assignment allocation (1.0)	3.4	1,375.00	4,675.00
10/07/24	D. E. Carney	Attend Committee meeting	0.9	800.00	720.00
10/07/24	J. L. Cordani	Attend Committee meeting	0.9	680.00	612.00
10/07/24	A. A. DePeau	Attend Committee meeting (.9); review notes from co-counsel meeting (.3); confer with A. Smith re same (.1)	1.3	750.00	975.00
10/07/24	M. R. Enright	Attend Committee meeting	0.9	1,375.00	1,237.50
10/07/24	K. M. Fix	Confer with D. Wright re follow-up assignments from Committee call	0.5	1,050.00	525.00
10/07/24	R. J. Mauceri	Attend Committee meeting	0.9	1,130.00	1,017.00
10/07/24	N. D. Ramsey	Confer with K. Maclay re Committee meeting (.5); confer with D. Wright re same (.8); telephone call with Committee representative re meeting (.1); participate in Committee meeting (.9); email communication with Committee representatives re strategy query (.9); confer with D. Wright re same (.3); email correspondence with Committee representative re status presentation (.2); review and revise status report (.4)	4.1	1,875.00	7,687.50
10/07/24	A. H. Smith	Attend Committee meeting	0.9	610.00	549.00
10/07/24	S. R. Wilkins	Update case files	1.7	400.00	680.00
10/07/24	D. Wright	Attend Committee meeting (.9); confer with N. Ramsey re same (.8); confer with N. Ramsey re communication with Committee	2.9	1,375.00	3,987.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
		representatives re strategy query (.3); confer with T. Phillips re Committee call (.1); confer with K. Fix re follow-up assignments from Committee call (.5); confer with N. Ramsey re same (.3)			
10/08/24	K. M. Fix	Confer with D. Wright re status, strategy (.3); email from N. Ramsey re same (.1)	0.4	1,050.00	420.00
10/08/24	A. J. Merkey	Confer with S. Wilkins re case document management	0.2	475.00	95.00
10/08/24	N. D. Ramsey	Telephone call with K. Maclay and D. Wright re status, strategy (.6); confer with D. Wright re same (.8); email correspondence with Committee representatives re strategy query (.4); review memorandum from R. Cox re status conference (.2); review email report from D. Neier re case of interest and review same (.6); review and revise status report (.8)	3.4	1,875.00	6,375.00
10/08/24	S. R. Wilkins	Confer with A. Merkey re case document management (.2); email A. Smith re same (.1); email A. Smith re case status (.1); update case files re estimation (5.8)	6.2	400.00	2,480.00
10/08/24	D. Wright	Telephone call with K. Maclay and N. Ramsey re status, strategy (.6); confer with N. Ramsey re same (.8); confer with K. Fix re same (.3)	1.7	1,375.00	2,337.50
10/09/24	A. J. Merkey	Confer with S. Wilkins re same estimation case management	0.2	475.00	95.00
10/09/24	S. R. Wilkins	Update case files re estimation document management (.4); confer with A. Merkey re same (.2)	0.6	400.00	240.00
10/10/24	S. R. Wilkins	Update case files re estimation document management	0.2	400.00	80.00
10/11/24	K. S. Dute	Confer with A. Smith re case document management	0.2	610.00	122.00
10/11/24	K. M. Fix	Review Debtor's status report (.7); confer with D. Wright re Debtors' status report (.7)	1.4	1,050.00	1,470.00
10/11/24	R. J. Mauceri	Confer with D. Wright re case status	0.2	1,130.00	226.00
10/11/24	N. D. Ramsey	Review submission by Various Claimants on case status (.4); review Debtors' status report (.9); confer with D. Wright re same (.9); telephone call with K. Maclay re preparation for hearing (.4)	2.6	1,875.00	4,875.00
10/11/24	A. H. Smith	Confer with K. Dute re case document management	0.2	610.00	122.00
10/11/24	D. Wright	Confer with N. Ramsey re Debtors' status report (.9); confer with K. Fix re Debtors' status report (.7); review Claimants status report (.8); review Debtors' status and case history report (1.1); review FCR's amended	4.5	1,375.00	6,187.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
		status conference report (.8); confer with R. Mauceri re case status (.2)			
10/12/24	S. R. Wilkins	Estimation case management	3.5	400.00	1,400.00
10/13/24	S. R. Wilkins	Email A. Smith re estimation case management (multiple)	0.3	400.00	120.00
10/14/24	K. M. Fix	Confer with D. Wright re hearing materials	0.5	1,050.00	525.00
10/14/24	R. J. Mauceri	Confer with D. Wright re case status	0.6	1,130.00	678.00
10/14/24	A. J. Merkey	Confer with S. Wilkins re estimation file management	0.3	475.00	142.50
10/14/24	N. D. Ramsey	Telephone call with K. Maclay re upcoming hearing (.6); confer with D. Wright re same (.3); participate in telephone call with plan parties re timing and other considerations for status hearing (.6)	1.5	1,875.00	2,812.50
10/14/24	S. R. Wilkins	Confer with A. Merkey re estimation file management	0.3	400.00	120.00
10/14/24	D. Wright	Confer with N. Ramsey re upcoming hearing (.3); participate in telephone call with plan parties re timing and other considerations for status hearing (.6); confer with R. Mauceri re case status (.6); confer with K. Fix re hearing materials (.5)	2.0	1,375.00	2,750.00
10/15/24	K. M. Fix	Confer with D. Wright re status update	0.4	1,050.00	420.00
10/15/24	D. Wright	Participate in counsel team call (.2); confer with K. Fix re status update (.4)	0.6	1,375.00	825.00
10/16/24	K. M. Fix	Confer with D. Wright re status update	0.4	1,050.00	420.00
10/16/24	D. Wright	Confer with K. Fix re status update	0.4	1,375.00	550.00
10/18/24	N. D. Ramsey	Telephone call with K. Maclay re status, strategy (.7); confer with D. Wright re same (.2)	0.9	1,875.00	1,687.50
10/18/24	S. R. Wilkins	Update case files	0.5	400.00	200.00
10/18/24	D. Wright	Confer with N. Ramsey re status, strategy (.2); review draft motion re Committee status (.9); review draft hearing materials (1.1)	2.2	1,375.00	3,025.00
10/22/24	K. S. Dute	Confer with A. Smith re document management	0.3	610.00	183.00
10/22/24	A. J. Merkey	Research transcript request for hearing (.2); email to N. Ramsey, D. Wright, K. Fix, R. Mauceri and A. Smith re update (.1)	0.3	475.00	142.50
10/22/24	A. H. Smith	Confer with K. Dute re document management	0.3	610.00	183.00
10/22/24	S. R. Wilkins	Update calendars (.3); update case information sheet (.4); emails with A. Smith re same (.2)	0.9	400.00	360.00
10/22/24	D. Wright	Review materials provided by claimant counsel re specific case status motion	0.3	1,375.00	412.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/24/24	S. R. Wilkins	Case document management (.7); update calendar information re hearing (.1); email L. Krepto re same (.1); email HSSM re meeting coordination (.1)	1.0	400.00	400.00
10/25/24	D. Wright	Review amended retention declarations for J. Greer, Greer Wright, and RCD	0.3	1,375.00	412.50
10/28/24	A. H. Smith	Draft client memorandum re October 24 hearing	0.8	610.00	488.00
10/28/24	S. R. Wilkins	Update case files (.2); email D. Wright re proposed 2025 hearing schedule (.1); email A. Smith re same (.1)	0.4	400.00	160.00
10/31/24	A. H. Smith	Prepare memorandum for Committee	5.9	610.00	3,599.00
10/31/24	S. R. Wilkins	Update calendars (multiple)	0.4	400.00	160.00
			84.4		\$93,445.00

CLAIMS ADMINISTRATION-OCAC006

10/04/24	A. H. Smith	Respond to N. Ramsey inquiry re claim status update	0.3	610.00	183.00
			0.3		\$183.00

COURT HEARINGS-OCAC007

10/24/24	R. J. Mauceri	Attend status conference	5.1	1,130.00	5,763.00
10/24/24	N. D. Ramsey	Appearance at status conference	5.1	1,875.00	9,562.50
10/24/24	A. H. Smith	Attend status conference	5.1	610.00	3,111.00
10/24/24	D. Wright	Appearance at status conference	5.1	1,375.00	7,012.50
			20.4		\$25,449.00

LITIGATION & ADVERSARY PROCEEDINGS-OCAC012

10/01/24	J. L. Cordani	Review and analyze hearing materials outline for status conference	1.0	680.00	680.00
10/01/24	A. A. DePeau	Review hearing materials outline for status conference (1.8); attend strategy call with co-counsel (.3)	2.1	750.00	1,575.00
10/01/24	M. R. Enright	Review EPA developments re recommended risk assessments re grinding or sanding asbestos gaskets and similar activities (.4)	0.4	1,375.00	550.00
10/01/24	L. A. Krepto	Research and draft communication to D. Wright re Committee memorandum (.3); confer with S. Wilkins re same (x2) (.2)	0.5	1,000.00	500.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/01/24	R. J. Mauceri	Confer with A. Smith re hearing material preparation (.4); confer with D. Wright re demonstrative for hearing (.5)	0.9	1,130.00	1,017.00
10/01/24	A. H. Smith	Research estimation issue (2.0); revise hearing materials (2.8); confer with R. Mauceri re same (.4)	5.2	610.00	3,172.00
10/01/24	S. R. Wilkins	Research re insert for potential filing (.1); confer with L. Krepto re same (x2) (.2); email L. Krepto re same (.1)	0.4	400.00	160.00
10/01/24	D. Wright	Confer with R. Mauceri re hearing materials outline (.5); review/comment on hearing materials outline (.9); confer with M. Hirst re 502(d) order and discovery status (.1); review & comment on draft of potential litigation motion (1.8); review insert to draft status report (.8)	4.1	1,375.00	5,637.50
10/02/24	J. L. Cordani	Continue to review and analyze hearing materials	0.8	680.00	544.00
10/02/24	K. M. Fix	Confer with D. Wright re discovery issues	0.7	1,050.00	735.00
10/02/24	L. A. Krepto	Discuss LAS reports with A. Smith (.1); review and draft comments to N. Ramsey (1.2); emails with N. Ramsey and A. Smith re same (.1); review dismissal list (.1)	1.5	1,000.00	1,500.00
10/02/24	R. J. Mauceri	Monitor correspondence with A. Smith, D. Wright re hearing materials	0.3	1,130.00	339.00
10/02/24	A. H. Smith	Revise hearing materials (4.7); confer with L. Krepto re LAS reports (.1); respond to N. Ramsey and L. Krepto inquiries re same (.9)	5.7	610.00	3,477.00
10/02/24	D. Wright	Confer with K. Fix re discovery issues	0.7	1,375.00	962.50
10/03/24	M. R. Enright	Review information from A. Smith re estimation-related matter	0.3	1,375.00	412.50
10/03/24	R. J. Mauceri	Review revised hearing materials outline (.4); correspondence with A. Smith, D. Wright re litigation strategy (.3); confer with D. Wright re litigation strategy (.6)	1.3	1,130.00	1,469.00
10/03/24	N. D. Ramsey	Continued review of background materials (1.8) and review and revise proposed hearing materials outline (2.4); email correspondence with D. Wright same (.1); telephone call with T. Phillips re same (.1)	4.4	1,875.00	8,250.00
10/03/24	A. H. Smith	Revise hearing materials (2.5); research estimation issue (1.2)	3.7	610.00	2,257.00
10/03/24	S. R. Wilkins	Review hearing materials (.3); update hearing and materials chart (.5); email (multiple) A. Smith re same (.2)	1.0	400.00	400.00
10/03/24	D. Wright	Correspondence with R. Mauceri and A. Smith re litigation strategy (.3); correspondence with N. Ramsey re status report, hearing outline (.1); confer with R. Mauceri re litigation strategy (.6); confer	2.8	1,375.00	3,850.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
		with T. Phillips re same (.1); review revised hearing materials (.8); review memorandum re estimation-related matter (.9)			
10/04/24	J. T. Hardisty	Assist case team with document review and production of client files	0.4	300.00	120.00
10/04/24	L. A. Krepto	Review emails with A. Smith and N. Ramsey re withdrawn claims (.1); review communication from LAS re same (.1)	0.2	1,000.00	200.00
10/04/24	R. J. Mauceri	Confer with A. Smith re status report (.1); numerous emails with A. Smith (.4), D. Wright (.2) re same	0.7	1,130.00	791.00
10/04/24	A. H. Smith	Respond to R. Mauceri inquiry re insert for status report filing (1.0); confer with R. Mauceri re status report (.1); emails with R. Mauceri re same (.4)	1.5	610.00	915.00
10/06/24	R. J. Mauceri	Prepare status report for Bankruptcy Court (5.7); emails D. Wright (.1), A. Smith re same (.4); confer with D. Wright re same (.1); review changes to same (.2)	6.5	1,130.00	7,345.00
10/06/24	A. H. Smith	Revise status report	1.7	610.00	1,037.00
10/06/24	D. Wright	Call and correspondence with R. Mauceri re status report for Bankruptcy Court (.2); review draft status report (1.8); review revised status report (.7); review insert to status report (.4)	3.1	1,375.00	4,262.50
10/07/24	J. L. Cordani	Analyze and research issues and strategy for status conference slides	1.2	680.00	816.00
10/07/24	K. M. Fix	Confer with R. Mauceri re case status and upcoming hearing (.7); confer with D. Wright re additional research for status report (.7); confer with D. Wright re discovery (.4); email from M. Hirst re 502(d) and discovery status (.2)	2.0	1,050.00	2,100.00
10/07/24	R. J. Mauceri	Review and consider changes to proposed status report (.8); confer with D. Wright re same (.4); confer with K. Fix re case status and upcoming hearing (.7)	1.9	1,130.00	2,147.00
10/07/24	A. H. Smith	Revise status report (2.5); confer with LAS and Verus re PIQ review and strategy (.3)	2.8	610.00	1,708.00
10/07/24	D. Wright	Confer with R. Mauceri re status report (.4); revise draft status report (2.8); confer with K. Fix re additional research for status report (.7); review email from M. Hirst re discovery (.1); confer with K. Fix re discovery (.4)	4.4	1,375.00	6,050.00
10/08/24	N. D. Ramsey	Confer with D. Wright re status report	0.3	1,875.00	562.50
10/08/24	S. R. Wilkins	Review status conference brief	0.7	400.00	280.00
10/08/24	D. Wright	Confer with N. Miller re status report (.1); confer with N. Ramsey re status report (.3); draft status report rider re tracked	4.2	1,375.00	5,775.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
		bankruptcy case (.6); review emails between counsel and Committee member representative re status hearing (.4); review decision in tracked bankruptcy case re topic for status hearing (.8); review status report (1.7); review certain edits (.3)			
10/09/24	M. R. Enright	Review of draft status report	0.3	1,375.00	412.50
10/09/24	K. M. Fix	Confer with D. Wright re status report (.2); confer with D. Wright re information required to address comments from Committee (.4); review documents and pleadings re same (.8); confer with D. Wright re additional rider to status report (.1); review discovery re same (.2)	1.7	1,050.00	1,785.00
10/09/24	R. J. Mauceri	Review and comment on revised status report (.7); emails with D. Wright, N. Ramsey re same (.3)	1.0	1,130.00	1,130.00
10/09/24	R. J. Mauceri	Review and comment on revised status report (.5); emails with D. Wright, A. Smith, and N. Ramsey re same (.4); review Committee comments (.1) and confer with N. Ramsey re same (.2)	1.2	1,130.00	1,356.00
10/09/24	N. D. Ramsey	Exchange of communications with Committee representatives re status report (.4); confer with D. Wright re same (.2); confer with R. Mauceri re same (.2)	0.8	1,875.00	1,500.00
10/09/24	A. H. Smith	Revise status report	0.7	610.00	427.00
10/09/24	S. R. Wilkins	Emails with A. Smith (multiple) re status conference brief	0.3	400.00	120.00
10/09/24	D. Wright	Confer with N. Ramsey re status report (.2); emails with R. Mauceri and N. Ramsey re same (.3); revise status report (.9); confer with K. Fix re status report (.2) draft email to T. Phillips and N. Miller re revisions to status report (.1); review suggested revisions from certain Committee members (.9); confer with K. Fix re information required to address comments from Committee (.4); confer with K. Fix re additional rider to status report (.1); draft insert to status report (.4)	3.5	1,375.00	4,812.50
10/10/24	K. M. Fix	Confer with D. Wright re status report	0.5	1,050.00	525.00
10/10/24	N. D. Ramsey	Review final changes to Committee status report (.3); review FCR status report (.8); multiple email communications with T. Phillips, A. Sackett and D. Wright re same (.3)	1.4	1,875.00	2,625.00
10/10/24	S. R. Wilkins	Emails with A. Smith (multiple) re status conference brief	0.3	400.00	120.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/10/24	D. Wright	Multiple email communications with T. Phillips, A. Sackett and N. Ramsey re FCR status report (.3); confer with T. Phillips (2x) re status reports (.2); confer with K. Fix re status report (.5); review email (with attachments) to Debtors re search terms (.2)	1.2	1,375.00	1,650.00
10/11/24	M. R. Enright	Review Debtors' and FCR's status reports re constitutional jurisdiction statements	0.5	1,375.00	687.50
10/11/24	R. J. Mauceri	Confer with N. Ramsey (.2) A. Smith (.1) re demonstratives for hearing; review Various Claimants', FCR's, and Debtors' status reports (1.2); correspondence with A. Smith, N. Ramsey, D. Wright re same (.4); confer with D. Wright re same (.2); confer with N. Ramsey re same (.1)	2.2	1,130.00	2,486.00
10/11/24	N. D. Ramsey	Confer with R. Mauceri re hearing materials (.2); confer with R. Mauceri re multiple status reports (.1)	0.3	1,875.00	562.50
10/11/24	A. H. Smith	Revise hearing materials (1.1); respond to N. Ramsey inquiry re response to Debtors' status conference brief (3.1)	4.2	610.00	2,562.00
10/11/24	D. Wright	Confer with R. Mauceri re status reports	0.2	1,375.00	275.00
10/12/24	R. J. Mauceri	Review and comment on draft demonstratives for hearing (2.6); email A. Smith re same (.4); review revised slides (1.1); email A. Smith re same (.3)	4.4	1,130.00	4,972.00
10/12/24	A. H. Smith	Revise hearing materials	2.6	610.00	1,586.00
10/13/24	N. D. Ramsey	Review first draft of status conference presentation slides	1.5	1,875.00	2,812.50
10/13/24	A. H. Smith	Revise hearing materials	0.9	610.00	549.00
10/13/24	D. Wright	Review proposed hearing materials	1.3	1,375.00	1,787.50
10/14/24	J. L. Cordani	Analyze and research strategy for estimation	1.0	680.00	680.00
10/15/24	A. A. DePeau	Attend call with co-counsel re strategy	0.2	750.00	150.00
10/15/24	K. M. Fix	Confer with D. Wright re 502(d) order and discovery protocol	0.8	1,050.00	840.00
10/15/24	D. Wright	Confer with K. Fix re 502(d) order and discovery protocol (.8); review and revise hearing materials (1.3)	2.1	1,375.00	2,887.50
10/17/24	A. A. DePeau	Review response letter to Aldrich discovery responses	0.9	750.00	675.00
10/17/24	S. R. Wilkins	Review correspondence with Court re hearing agenda (.2); email A. Smith re same (.1); prepare for upcoming hearing (.3)	0.6	400.00	240.00
10/18/24	R. J. Mauceri	Confer with D. Wright re case status	0.6	1,130.00	678.00
10/18/24	S. R. Wilkins	Review materials re Oct. 24 status conference (.3); email R. Mauceri re same (.1)	0.4	400.00	160.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/18/24	D. Wright	Revise draft letter to G. Mascitti re discovery responses (1.3); confer with R. Mauceri re case status (.6)	1.9	1,375.00	2,612.50
10/19/24	R. J. Mauceri	Confer with D. Wright re hearing preparation	0.4	1,130.00	452.00
10/19/24	D. Wright	Confer with R. Mauceri re hearing preparation	0.4	1,375.00	550.00
10/20/24	N. D. Ramsey	Research, draft, review and revise hearing script and slides	3.8	1,875.00	7,125.00
10/21/24	A. L. Ciabattani	Confer with N. Ramsey, D. Wright, M. Enright, K. Fix (partial), R. Mauceri, J. Cordani, A. DePeau, A. Smith, and S. Wilkins re case strategy	1.1	350.00	385.00
10/21/24	J. L. Cordani	Confer with N. Ramsey, D. Wright, M. Enright, K. Fix (partial), R. Mauceri, A. DePeau, A. Smith, A. Ciabattani, and S. Wilkins re case strategy (1.1); confer with N. Ramsey, D. Wright, M. Enright (partial), K. Fix (partial); confer (partial) with R. Mauceri, A. DePeau (partial), A. Smith, and S. Wilkins re case strategy (1.0); review and analyze draft status conference slides (.5)	2.6	680.00	1,768.00
10/21/24	A. A. DePeau	Confer with N. Ramsey, D. Wright, M. Enright, K. Fix (partial), R. Mauceri, J. Cordani, A. Smith, A. Ciabattani, and S. Wilkins re case strategy (1.1); confer with N. Ramsey, D. Wright, M. Enright (partial), K. Fix (partial); R. Mauceri, J. Cordani (partial), A. DePeau (partial), A. Smith, and S. Wilkins re case strategy (1.6); review court rulings in advance of status conference (.7); revise slides re status update (.8)	4.2	750.00	3,150.00
10/21/24	K. S. Dute	Research specific topic re hearing preparation (.3); research re historic cases information (.9)	1.2	610.00	732.00
10/21/24	M. R. Enright	Review draft presentation to court (.5); confer with N. Ramsey, D. Wright, K. Fix (partial), R. Mauceri, J. Cordani, A. DePeau, A. Smith, A. Ciabattani, and S. Wilkins re case strategy (1.1); confer with N. Ramsey, D. Wright, K. Fix (partial); R. Mauceri, J. Cordani (partial), A. DePeau (partial), A. Smith, and S. Wilkins re case strategy (1.6)	3.2	1,375.00	4,400.00
10/21/24	K. M. Fix	Email from A. Smith re settlement history (.1); emails with A. Smith re citation research (.2); review draft hearing presentation (1.2); confer (partial) with N. Ramsey, D. Wright, M. Enright, R. Mauceri, J. Cordani, A. DePeau, A. Smith, A. Ciabattani, and S. Wilkins re hearing	4.4	1,050.00	4,620.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/21/24	R. J. Mauceri	preparation (.6); confer (partial) with N. Ramsey, D. Wright, M. Enright (partial), R. Mauceri, J. Cordani (partial), A. DePeau (partial), A. Smith, and S. Wilkins re preparation (2.3) Confer with N. Ramsey, D. Wright, M. Enright, K. Fix (partial), J. Cordani, A. DePeau, A. Smith, A. Ciabattoni, and S. Wilkins re case strategy (1.1); confer with N. Ramsey, D. Wright, M. Enright (partial), K. Fix (partial); J. Cordani (partial), A. DePeau (partial), A. Smith, and S. Wilkins re case strategy (2.5); conferences with A. Smith (.1), D. Wright (.1) re demonstrative; review transcript re potential excerpt for demonstrative (.3)	4.1	1,130.00	4,633.00
10/21/24	N. D. Ramsey	Confer with D. Wright, M. Enright, K. Fix (partial), R. Mauceri, J. Cordani, A. DePeau, A. Smith, A. Ciabattoni, and S. Wilkins re case strategy (1.1); confer with D. Wright, M. Enright (partial), K. Fix (partial); R. Mauceri, J. Cordani (partial), A. DePeau (partial), A. Smith, and S. Wilkins re case strategy (2.5); draft, review and revise script and slides for status conference (6.3)	9.9	1,875.00	18,562.50
10/21/24	A. H. Smith	Confer with R. Mauceri re case workstreams (.1); confer with N. Ramsey, D. Wright, M. Enright, K. Fix (partial), R. Mauceri, J. Cordani, A. DePeau, A. Ciabattoni, and S. Wilkins re case strategy (1.1); revise hearing materials (4.4); confer with N. Ramsey, D. Wright, M. Enright (partial), K. Fix (partial); R. Mauceri, J. Cordani (partial), A. DePeau (partial), and S. Wilkins re case strategy (2.5)	8.1	610.00	4,941.00
10/21/24	S. R. Wilkins	Confer with N. Ramsey, D. Wright, M. Enright, K. Fix (partial), R. Mauceri, J. Cordani, A. DePeau, A. Smith, and A. Ciabattoni re case strategy (1.1); confer with N. Ramsey, D. Wright, M. Enright (partial), K. Fix (partial); R. Mauceri, J. Cordani (partial), A. DePeau (partial), and A. Smith re case strategy (2.5); email team re same (.1); draft notes re same (.3); email A. Smith re same (.1); prepare hearing materials (3.9); email A. Smith re same (.1); email L. Krepto re estimation-related topic (.1)	8.2	400.00	3,280.00
10/21/24	D. Wright	Prepare for calls on hearing preparation (.9); confer with N. Ramsey, M. Enright, K.	7.4	1,375.00	10,175.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
		Fix (partial), R. Mauceri, J. Cordani, A. DePeau, A. Smith, A. Ciabattani, and S. Wilkins re hearing preparation (1.1); confer with N. Ramsey, M. Enright (partial), K. Fix (partial); R. Mauceri, J. Cordani (partial), A. DePeau (partial), A. Smith, and S. Wilkins re hearing preparation (2.5); confer with R. Mauceri re hearing preparation (.1); review draft hearing slide presentation (1.6); review additional documents for inclusion in hearing preparation materials (1.2)			
10/22/24	A. A. DePeau	Review and revise discovery letter (1.8); confer with C. Hardman, D. Neier, J. Wehner, T. Phillips, J. Liesemer, N. Miller and D. Wright (1.7)	3.5	750.00	2,625.00
10/22/24	M. R. Enright	Review updated draft of presentation for status hearing	0.4	1,375.00	550.00
10/22/24	K. M. Fix	Confer with N. Ramsey, D. Wright, R. Mauceri, A. Smith (partial), and S. Wilkins re case strategy (1.8); review revised slide deck for hearing (.9); email from A. Smith re LAS data pull (.1); review further revisions to presentation (.6); emails from N. Ramsey and S. Wilkins re same (.4); email from N. Miller re presentation edits (.2); review revised presentation (.5); confer with D. Wright re additional information for hearing slides (.9); emails from N. Ramsey re presentation edits (.3); emails from A. Smith re presentation materials (.2); review proposed deletions to same (.3)	6.2	1,050.00	6,510.00
10/22/24	R. J. Mauceri	Confer with N. Ramsey, D. Wright, K. Fix, A. Smith (partial), and S. Wilkins re case strategy (1.8); confer with D. Wright (.7), A. Smith (.2), N. Ramsey (.1) re hearing strategy; review transcripts (1.8); extensive correspondence with N. Ramsey, D. Wright, A. Smith, S. Wilkins re hearing strategy (1.4).	6.0	1,130.00	6,780.00
10/22/24	N. D. Ramsey	Confer with D. Wright, K. Fix, R. Mauceri, A. Smith (partial), and S. Wilkins re case strategy (1.8); confer with C. Hardman, D. Neier, J. Wehner, T. Phillips, J. Liesemer, N. Miller and D. Wright re same (1.7); review and revise slides and script for status conference (4.2); telephone call with R. Mauceri re same (.1); telephone call with K. Maclay re same (.2)	8.0	1,875.00	15,000.00
10/22/24	A. H. Smith	Confer (partial) with N. Ramsey, D. Wright, K. Fix, R. Mauceri, and S. Wilkins re case	6.6	610.00	4,026.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/22/24	S. R. Wilkins	strategy (1.5); prepare hearing materials (4.7); confer with S. Wilkins re same (.4) Prepare hearing materials (5.9); research re same (1.3); email A. Smith re same (.1); confer with A. Smith re same (.4); confer with N. Ramsey, D. Wright, K. Fix, R. Mauceri, and A. Smith (partial) re case strategy (1.8)	9.5	400.00	3,800.00
10/22/24	D. Wright	Review revised hearing slide presentation (.7); confer with N. Ramsey, K. Fix, R. Mauceri, A. Smith (partial), and S. Wilkins re case strategy (1.8); confer with C. Hardman, D. Neier, J. Wehner, T. Phillips, J. Liesemer, N. Miller and N. Ramsey re same (1.7); review further revised hearing slide package (.7); confer with R. Mauceri re hearing preparation (.7); confer with K. Fix re additional information for hearing slides (.9); revise proposed Aldrich discovery deficiency letter (1.2); review third version of revised hearing slides (.9)	8.6	1,375.00	11,825.00
10/23/24	A. A. DePeau	Review revisions to status conference slides (1.1); review discovery response letter (.9)	2.0	750.00	1,500.00
10/23/24	K. M. Fix	Review proposed edits to presentation (.4); email from S. Wilkins re hearing presentation edits (.2); review revised presentation (.6)	1.2	1,050.00	1,260.00
10/23/24	R. J. Mauceri	Attention to hearing preparation (8.0); confer with N. Ramsey, D. Wright, A. Smith, D. Neier, J. Wehner, and N. Miller re same (.4); confer with C. Hardman, D. Neier, N. Ramsey, D. Wright, and A. Smith re same (.2)	8.6	1,130.00	9,718.00
10/23/24	N. D. Ramsey	Prepare for status hearing with D. Wright, R. Mauceri and A. Smith (5.5); prepare for hearing (2.6); meet with D. Neier, J. Wehner, N. Miller, D. Wright, R. Mauceri and A. Smith re hearing (.8)	8.9	1,875.00	16,687.50
10/23/24	A. H. Smith	Hearing preparation (8.9); confer (partial) with N. Ramsey, D. Wright, R. Mauceri, D. Neier, J. Wehner, and N. Miller re same (.4); confer with C. Hardman, D. Neier, N. Ramsey, D. Wright, and R. Mauceri re same (.2)	9.5	610.00	5,795.00
10/23/24	S. R. Wilkins	Prepare hearing materials (5.7); research re same (.9); proof same (3.9); coordinate printing of same (.8); circulate same (.3); update hearing chart (.3)	11.9	400.00	4,760.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/23/24	D. Wright	Review comments/revisions to slides prepared by C. Hardman (.6); prepare for status hearing with N. Ramsey, R. Mauceri and A. Smith (5.5); meet with D. Neier, J. Wehner, N. Miller, N. Ramsey, R. Mauceri and A. Smith re hearing (.8); review proposed potential rebuttal slides (.4)	7.3	1,375.00	10,037.50
10/24/24	K. S. Dute	Research re specific topic hearing materials	0.4	610.00	244.00
10/24/24	K. M. Fix	Confer with D. Wright re hearing (.5); confer with D. Wright re research for motion in limine, 502(d) order (.8); emails with N. Ramsey re research request for hearing (.4); research re request (.3); email from S. Wilkins re hearing research (.1); review hearing slide re research query (.1); research re historical defense costs for hearing (.3); email D. Wright re same (.1)	2.6	1,050.00	2,730.00
10/24/24	L. A. Krepto	Research specific topic information and tracked case decision excerpts for hearing	0.8	1,000.00	800.00
10/24/24	R. J. Mauceri	Confer with A. Smith, D. Wright, and N. Ramsey re status conference (.7); confer with J. Wehner, N. Ramsey, D. Wright, D. Neier, C. Hardman, G. Thompson, and A. Smith re same (.8)	1.5	1,130.00	1,695.00
10/24/24	N. D. Ramsey	Prepare for status conference (.8); confer with J. Wehner, N. Miller, G. Thompson, D. Neier, C. Hardman, D. Wright, R. Mauceri and A. Smith re hearing (.8)	1.6	1,875.00	3,000.00
10/24/24	A. H. Smith	Continue revising hearing presentation	1.2	610.00	732.00
10/24/24	A. H. Smith	Confer with N. Ramsey, D. Wright, R. Mauceri, D. Neier, C. Hardman, J. Wehner, N. Miller, and G. Thompson re same	0.8	610.00	488.00
10/24/24	S. R. Wilkins	Email A. Smith re hearing materials (.1); prepare additional hearing materials (1.5); coordinate printing of same (.4); circulate same (.3); research re specific topics from hearing discussions (2.0); update hearing materials re same (1.0); update hearing chart (.3); update chart re specific estimation-related topic (.3); email A. DePeau re hearing materials (.1); email A. Smith re afternoon hearing materials (.1)	6.1	400.00	2,440.00
10/24/24	D. Wright	Confer with J. Wehner, N. Miller, G. Thompson, D. Neier, C. Hardman, N. Ramsey, R. Mauceri and A. Smith re hearing (.8); confer with K. Fix re hearing (.5); confer with K. Fix re research for motion in limine, 502(d) order (.8)	2.1	1,375.00	2,887.50
10/25/24	K. M. Fix	Confer with N. Ramsey, D. Wright, R. Mauceri and A. Smith re status hearing	1.1	1,050.00	1,155.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/25/24	R. J. Mauceri	follow up, task list (.4); confer with D. Wright re additional assignment follow-up (.7) Confer with D. Wright, K. Fix, R. Mauceri and A. Smith re status hearing follow up, task list	0.4	1,130.00	452.00
10/25/24	N. D. Ramsey	Confer with D. Wright, K. Fix, R. Mauceri and A. Smith re status hearing follow up, task list	0.4	1,875.00	750.00
10/25/24	A. H. Smith	Confer with N. Ramsey, K. Fix, R. Mauceri and D. Wright re status hearing follow up, task list	0.4	610.00	244.00
10/25/24	D. Wright	Confer with N. Ramsey, K. Fix, R. Mauceri and A. Smith re status hearing follow up, task list (.4); confer with K. Fix re additional assignment follow-up (.7); review current status of 502(d) order negotiations (.3)	1.4	1,375.00	1,925.00
10/28/24	A. L. Ciabattoni	Confer with D. Wright, K. Fix, R. Mauceri, J. Clasen, J. Cordani, A. DePeau, A. Smith, and S. Wilkins re case strategy	0.3	350.00	105.00
10/28/24	J. L. Clasen	Confer with D. Wright, K. Fix, R. Mauceri, J. Cordani, A. DePeau, A. Smith, A. Ciabattoni, and S. Wilkins re case strategy	0.3	1,380.00	414.00
10/28/24	J. L. Cordani	Confer with D. Wright, K. Fix, R. Mauceri, J. Clasen, A. DePeau, A. Smith, A. Ciabattoni, and S. Wilkins re case strategy	0.3	680.00	204.00
10/28/24	A. A. DePeau	Confer with D. Wright, K. Fix, R. Mauceri, J. Clasen, J. Cordani, A. Smith, A. Ciabattoni, and S. Wilkins re case strategy	0.3	750.00	225.00
10/28/24	K. M. Fix	Confer with D. Wright, R. Mauceri, J. Clasen, J. Cordani, A. DePeau, A. Smith, A. Ciabattoni, and S. Wilkins re case strategy (.3); confer with D. Wright re same (.4); email D. Wright re hearing follow up (.1); research re hearing follow up (.3)	1.1	1,050.00	1,155.00
10/28/24	R. J. Mauceri	Confer with D. Wright, K. Fix, J. Clasen, J. Cordani, A. DePeau, A. Smith, A. Ciabattoni, and S. Wilkins re case strategy (.3); confer with D. Wright re case strategy (.6); email A. Smith re same (.1); review draft hearing summary (.2)	1.2	1,130.00	1,356.00
10/28/24	A. H. Smith	Confer with D. Wright, K. Fix, R. Mauceri, J. Clasen, J. Cordani, A. DePeau, A. Ciabattoni, and S. Wilkins re case strategy (.3); confer with LAS and Verus re PIQ review and strategy (.4)	0.7	610.00	427.00
10/28/24	S. R. Wilkins	Email A. Smith re potential hearing materials (.1); update same (.3); confer with D. Wright, K. Fix, R. Mauceri, J. Clasen, J. Cordani, A. DePeau, A. Smith, and A. Ciabattoni re case strategy (.3); draft notes	1.1	400.00	440.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/28/24	D. Wright	re same (.2); email A. Smith re same (.1); circulate information re same (.1) Confer with N. Ramsey, K. Fix, R. Mauceri, J. Clasen, J. Cordani, A. DePeau, A. Smith, A. Ciabattani, and S. Wilkins re case strategy (.3); confer with R. Mauceri re case strategy (.6); confer with K. Fix re same (.4); research re specific litigation issue (1.4); review transcript from hearing in tracked bankruptcy case (1.7)	4.4	1,375.00	6,050.00
10/29/24	D. Wright	Continue research re specific litigation issue	1.6	1,375.00	2,200.00
10/31/24	K. M. Fix	Confer with D. Wright re estimation discovery issues (.6); email from D. Wright re same (.1)	0.7	1,050.00	735.00
10/31/24	N. D. Ramsey	Review email from M. Hirst re estimation discovery (.1); confer with D. Wright re same (.1)	0.2	1,875.00	375.00
10/31/24	D. Wright	Confer with N. Ramsey re estimation discovery (.1); confer with K. Fix re estimation discovery issues (.6)	0.7	1,375.00	962.50
			299.8		\$315,101.00

PROFESSIONAL RETENTION & FEE ISSUES-OCAC015

10/01/24	L. Shaw	Review, convert and proof LAS August fee invoice (1.6); prepare professional fee chart re same (1.2); prepare task category chart re same (.9); proof same (.4); update LAS fee chart and payment receipts (.3); update Verus fee chart and payment receipts (.3)	4.7	500.00	2,350.00
10/02/24	L. Shaw	Review July LAS invoice, convert to Excel and proof same (1.2); prepare professional fee chart (.8); prepare task category chart (.7); draft summary page with June - August invoice re fees (1.5) draft chart re previous retention hours and fees (.5)	4.7	500.00	2,350.00
10/03/24	L. Shaw	Revise and update LAS and Verus fee application charts re interim applications	0.8	500.00	400.00
10/07/24	A. H. Smith	Review Verus August time invoice for privilege (.2); email S. Leineek re same (.2)	0.4	610.00	244.00
10/08/24	L. Shaw	Draft outline of LAS ninth interim application (.5); review June-August to complete charts to date re applications (.4)	0.9	500.00	450.00
10/08/24	S. R. Wilkins	Communications with L. Shaw re Verus and LAS interim fee applications	0.2	400.00	80.00
10/08/24	D. Wright	Review and comment on Verus monthly fee statement	0.9	1,375.00	1,237.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/09/24	L. Shaw	Review Verus August invoice, proof same	0.9	500.00	450.00
10/21/24	L. Shaw	Prepare task categories chart from Verus August invoice (1.1); update pivot table re professionals (.5); update summary chart re June through August (.9)	2.5	500.00	1,250.00
10/21/24	S. R. Wilkins	Update professional fee chart (2.9); draft report re same (1.0); email R. Mauceri and A. Smith re same (.1)	4.0	400.00	1,600.00
10/22/24	L. Shaw	Review and proof September invoice (1.1); prepare revised pivot table to include task categories (1.0); prepare revised professional chart (1.0) update added professionals' rates, hours, and fees re summary chart (1.8)	4.9	500.00	2,450.00
10/23/24	L. Shaw	Continue Verus September fee application re added professionals (.9), proof charts (.7), additional additions to summary chart re fees, expenses and hours (1.0)	2.6	500.00	1,300.00
10/23/24	S. R. Wilkins	Update profession fees chart	1.8	400.00	720.00
10/29/24	L. Shaw	Continue Verus summary re professionals (1.2), charts re quarterly hours and fees (2.4); partial chart re hours and fees since retention (1.2)	4.8	500.00	2,400.00
10/30/24	L. Shaw	Finalize Verus summary of tasks and professional fee charts re 4th interim (1.0); prepare fee application and charts within same (2.0)	3.0	500.00	1,500.00
10/30/24	S. R. Wilkins	Email L. Shaw re Verus interim fee application	0.2	400.00	80.00
10/31/24	L. Shaw	Review email from D. Wright re Verus fee application (.1); make edits to same and assemble for filing (.4); email to V. Hughes, R. Kelly at HSSM for filing (.1)	0.6	500.00	300.00
10/31/24	D. Wright	Review email from L. Shaw re Verus fee application and make edits re same	0.6	1,375.00	825.00
			38.5		\$19,986.50

FEE APPLICATION PREPARATION-OCAC016

10/01/24	S. R. Wilkins	Review email re updated invoicing protocol specific to this case	0.1	400.00	40.00
10/01/24	D. Wright	Review RC May 2024 fee statement	0.4	1,375.00	550.00
10/02/24	D. Wright	Continue review of RC May 2024 fee statement and invoice	0.3	1,375.00	412.50
10/08/24	S. R. Wilkins	Prepare exhibits re interim fee application	0.2	400.00	80.00
10/08/24	D. Wright	Revise July 2024 RC invoice	1.1	1,375.00	1,512.50
10/15/24	S. R. Wilkins	Review supplemental invoice re tenth interim fee application	0.1	400.00	40.00



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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/16/24	S. R. Wilkins	Review supplemental invoice re tenth interim fee application	0.2	400.00	80.00
10/28/24	A. L. Ciabattoni	Review and revise August fee statement	2.1	350.00	735.00
10/30/24	S. R. Wilkins	Draft 12th interim fee application (4.3); email A. Smith re same (.1)	4.4	400.00	1,760.00
10/31/24	A. H. Smith	Revise RC 12th interim fee application	0.8	610.00	488.00
10/31/24	S. R. Wilkins	Communications with A. Smith re 12th interim fee application (.3); email D. Wright re same (.1); update same and prepare for filing (.5); email HSSM re same (.1)	1.0	400.00	400.00
10/31/24	D. Wright	Review email from S. Wilkins re RC 12th Interim fee app and make edits re same	0.5	1,375.00	687.50
			11.2		\$6,785.50

NONWORKING TRAVEL-OCAC017

10/23/24	R. J. Mauceri	Travel to Charlotte for hearing	3.5	565.00	1,977.50
10/23/24	N. D. Ramsey	Travel to Charlotte for status hearing	2.9	937.50	2,718.75
10/23/24	A. H. Smith	Travel (partial) to Charlotte for hearing	4.0	305.00	1,220.00
10/23/24	D. Wright	Travel to CLT for Aldrich hearing	4.3	687.50	2,956.25
10/24/24	R. J. Mauceri	Return travel following hearing	3.5	565.00	1,977.50
10/24/24	N. D. Ramsey	Return travel CLT/PHL following status conference	2.6	937.50	2,437.50
10/24/24	A. H. Smith	Return travel from hearing to Connecticut	6.4	305.00	1,952.00
10/24/24	D. Wright	Return travel from Aldrich hearing	4.6	687.50	3,162.50
			31.8		\$18,402.00
			486.4		\$479,352.00



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Summary of Disbursements

<u>Description</u>	<u>Amount</u>
Outside Printing	2,142.83
Out-of-Town Mileage	34.44
Meals	472.73
Trial Transcripts	633.75
Litigation Support Vendors	6,450.00
Travel: Air/Rail	2,393.85
Travel: Non-Mileage	470.23
Local Travel: Non-Mileage	153.05
Travel: Hotel/Lodging	2,113.70
RelativityOne Monthly Hosting Fees	4,112.17
	<hr/> \$18,976.75

Disbursement Details

<u>Date</u>	<u>Description</u>	<u>Amount</u>
Outside Printing		
10/23/24	Outside Printing – NOVA OFFICE STRATEGIES INC; INVOICE#: 4170667; DATE: 10/23/2024 - Printing services	72.33
10/24/24	Outside Printing – NOVA OFFICE STRATEGIES INC; INVOICE#: 4170671; DATE: 10/24/2024 - Printing services	2,070.50
		<hr/> \$2,142.83
Out-of-Town Mileage		
10/31/24	Out-of-Town Mileage – DAVIS LEE WRIGHT INVOICE#: 7026790611061653 DATE: 11/1/2024 Expense Reimbursement CLIENT; Mileage; 10/24/24; Attend Aldrich 10/24/2024 Hearing; From/To: Roundtrip Residence/PHL Airport; Miles: 51.40	34.44
		<hr/> \$34.44
Meals		
10/31/24	Meals – DAVIS LEE WRIGHT INVOICE#: 7026790611061653 DATE: 11/1/2024 Expense Reimbursement CLIENT; Lunch; 10/23/24; Attend Aldrich 10/24/2024 Hearing; Guests: Davis Lee Wright, Natalie Ramsey, Annecca Smith, Rachel Mauceri	210.79
10/31/24	Meals – NATALIE D. RAMSEY INVOICE#: 7049129311141721 DATE: 11/12/2024 Expense Reimbursement CLIENT; Hotel - Dinner; 10/24/24; Attend Aldrich Hearing October 24, 2024; Guests: Natalie Ramsey, Davis Lee Wright, Rachel Mauceri, Annecca Smith	261.94
		<hr/> \$472.73

Trial Transcripts

10/28/24	Trial Transcripts – ACCESS TRANSCRIPTS, LLC; INVOICE#: CC.B6196.202410.24; DATE: 10/28/2024 - BOA Credit card October transactions for statement ending 11/01/24 - Share of hearing transcript - PIC: A Merkey	160.55
10/31/24	Trial Transcripts – JANICE RUSSELL; INVOICE#: 242323; DATE: 11/4/2024 - Hearing transcript	473.20
		----- \$633.75

Litigation Support Vendors

10/25/24	Litigation Support Vendors – MAGNA TRIALGRAPHIX LLC; INVOICE#: TG30916; DATE: 10/25/2024 - Graphic Consulting Services Through 10/08/24	6,450.00
		----- \$6,450.00

Travel: Air/Rail

10/31/24	Travel: Air/Rail – DAVIS LEE WRIGHT INVOICE#: 7026790611061653 DATE: 11/1/2024 Expense Reimbursement CLIENT; Airfare; 10/22/24; Attend Aldrich 10/24/2024 Hearing; From/To: Roundtrip PHL/CLT; Start Date: 10/23/2024; End Date: 10/24/2024	788.95
10/31/24	Travel: Air/Rail – NATALIE D. RAMSEY INVOICE#: 7049129311141721 DATE: 11/12/2024 Expense Reimbursement CLIENT; Airfare; 10/11/24; Attend Aldrich Hearing October 24, 2024; From/To: PHL/CLT; Start Date: 10/23/2024; End Date: 10/23/2024	516.48
10/31/24	Travel: Air/Rail – NATALIE D. RAMSEY INVOICE#: 7049129311141721 DATE: 11/12/2024 Expense Reimbursement CLIENT; Airfare; 10/11/24; Attend Aldrich Hearing October 24, 2024; From/To: CLT/PHL; Start Date: 10/24/2024; End Date: 10/24/2024	409.47
10/31/24	Travel: Air/Rail – RACHEL MAUCERI INVOICE#: 7135746012201350 DATE: 12/19/2024 Expense Reimbursement Travel expenses to/from hearing in Charlotte; Airfare; 10/23/24; for travel to/from a hearing in Charlotte, NC; From/To: From Philadelphia to Charlotte, and from Charlotte to Philadelphia; Start Date: 10/23/2024; End Date: 10/24/2024	678.95
		----- \$2,393.85

Travel: Non-Mileage

10/29/24	Travel: Non-Mileage – ANNECCA R. SMITH INVOICE#: 7010858410291351 DATE: 10/25/2024 Expense Reimbursement CLIENT 39062.0001; Taxi/Car Service; 10/23/24; Travel to Charlotte for hearing; From/To: Southwick MA to Bradley Airport	57.60
10/29/24	Travel: Non-Mileage – ANNECCA R. SMITH INVOICE#: 7010858410291351 DATE: 10/25/2024 Expense Reimbursement CLIENT 39062.0001; Taxi/Car Service; 10/23/24; Travel to Charlotte for hearing; From/To: Airport to hotel	33.50



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10/29/24	Travel: Non-Mileage – ANNECCA R. SMITH INVOICE#: 7010858410291351 DATE: 10/25/2024 Expense Reimbursement CLIENT 39062.0001; Tips; 10/23/24; Travel to Charlotte for hearing	10.00
10/29/24	Travel: Non-Mileage – ANNECCA R. SMITH INVOICE#: 7010858410291351 DATE: 10/25/2024 Expense Reimbursement CLIENT 39062.0001; Taxi/Car Service; 10/24/24; Travel to Charlotte for hearing; From/To: Bradley to Southwick, MA	42.36
10/31/24	Travel: Non-Mileage – DAVIS LEE WRIGHT INVOICE#: 7026790611061653 DATE: 11/1/2024 Expense Reimbursement CLIENT; Taxi/Car Service; 10/23/24; Attend Aldrich 10/24/2024 Hearing; From/To: Airport/Hotel	42.60
10/31/24	Travel: Non-Mileage – DAVIS LEE WRIGHT INVOICE#: 7026790611061653 DATE: 11/1/2024 Expense Reimbursement CLIENT; Taxi/Car Service; 10/24/24; Attend Aldrich 10/24/2024 Hearing; From/To: Hotel/Airport	111.15
10/31/24	Travel: Non-Mileage – RACHEL MAUCERI INVOICE#: 7135746012201350 DATE: 12/19/2024 Expense Reimbursement Travel expenses to/from hearing in Charlotte; Taxi/Car Service; 10/24/24; for travel to/from a hearing in Charlotte, NC; From/To: 8800 Essington Ave, Philadelphia, PA, to 514 Manayunk Rd, Merion Station, PA	67.16
10/31/24	Travel: Non-Mileage – RACHEL MAUCERI INVOICE#: 7135746012201350 DATE: 12/19/2024 Expense Reimbursement Travel expenses to/from hearing in Charlotte; Taxi/Car Service; 10/23/24; for travel to/from a hearing in Charlotte, NC; From/To: From 514 Manayunk Rd, Merion Station, PA, to 8000 Essington Ave, Philadelphia, PA	105.86
		----- \$470.23

Local Travel: Non-Mileage

10/31/24	Local Travel: Non-Mileage – DAVIS LEE WRIGHT INVOICE#: 7026790611061653 DATE: 11/1/2024 Expense Reimbursement CLIENT; Local Parking; 10/24/24; Attend Aldrich 10/24/2024 Hearing	56.00
10/31/24	Local Travel: Non-Mileage – NATALIE D. RAMSEY INVOICE#: 7049129311141721 DATE: 11/12/2024 Expense Reimbursement CLIENT; Local Taxi/Car Service; 10/23/24; Attend Aldrich Hearing October 24, 2024; From/To: Residence/PHL Airport	97.05
		----- \$153.05

Travel: Hotel/Lodging

10/29/24	Travel: Hotel/Lodging – ANNECCA R. SMITH INVOICE#: 7010858410291351 DATE: 10/25/2024 Expense Reimbursement CLIENT 39062.0001; Lodging; 10/24/24; Travel to Charlotte for hearing; Start Date: 10/23/2024; End Date: 10/24/2024	534.76
10/31/24	Travel: Hotel/Lodging – DAVIS LEE WRIGHT INVOICE#: 7026790611061653 DATE: 11/1/2024 Expense Reimbursement CLIENT; Lodging; 10/24/24; Attend Aldrich 10/24/2024 Hearing; Start Date: 10/23/2024; End Date: 10/24/2024	632.73



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10/31/24	Travel: Hotel/Lodging – NATALIE D. RAMSEY INVOICE#: 7049129311141721 DATE: 11/12/2024 Expense Reimbursement CLIENT; Lodging; 10/24/24; Attend Aldrich Hearing October 24, 2024; Start Date: 10/23/2024; End Date: 10/24/2024	507.10
10/31/24	Travel: Hotel/Lodging – RACHEL MAUCERI INVOICE#: 7135746012201350 DATE: 12/19/2024 Expense Reimbursement Travel expenses to/from hearing in Charlotte; Lodging; 10/23/24; for travel to/from a hearing in Charlotte, NC; Start Date: 10/23/2024; End Date: 10/24/2024	439.11
		----- \$2,113.70
	RelativityOne Monthly Hosting Fees	4,112.17
		----- \$18,976.75

Summary for Invoice # 50481678

Aldrich Bankruptcy

Fees for Legal Services	\$ 479,352.00
Disbursements	18,976.75

Total Current Billing For this Matter	\$ 498,328.75

SCHEDULE A-2



DAVIS LEE WRIGHT

1201 N. Market Street, Suite 1406
Wilmington, DE 19801
Main (302) 516-1700
Fax (302) 516-1699
dwright@rc.com
Direct (302) 516-1703

Also admitted in District of Columbia,
New Jersey, New York and Pennsylvania

January 31, 2025

VIA ELECTRONIC MAIL TO NOTICE PARTIES ON SCHEDULE 1

RE: *In re Aldrich Pump LLC, et al.*, Case No. 20-30608 (Bankr. W.D.N.C.)
Expense Reimbursement Statement Pursuant to Order Establishing Procedures
for Interim Compensation and Reimbursement of Expenses for Professionals

Ladies and Gentlemen:

Attached please find the monthly fee statement of Robinson & Cole LLP for fees earned and expenses incurred for the period of November 1, 2024 through November 30, 2024 (the “Statement”). The Statement is being provided to you in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* in the above-referenced case [Docket No. 171].

Sincerely,

/s/ Davis Lee Wright

Davis Lee Wright

31358568-v2

MONTHLY FEE STATEMENT

To: Notice Parties on Schedule 1 (Via E-Mail)
From: Robinson & Cole LLP
Date: January 31, 2025

Re: *In re: Aldrich Pump LLC, et al.* (the “Debtor”)
Case No. 20-30608
United States Bankruptcy Court
Western District of North Carolina, Charlotte Division

Pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* entered on July 15, 2020 [Docket No. 171] (the “Compensation Order”), Robinson & Cole LLP (“RC”) submits this monthly fee statement (the “Statement”) as counsel to The Official Committee of Asbestos Personal Injury Claimants, for the period November 1, 2024 through November 30, 2024 (the “Fee Period”). During the Fee Period, RC earned fees of \$68,532.50 and incurred expenses of \$4,112.67.

The Compensation Order allows retained professionals such as RC to request payment of ninety percent (90%) of their fees and one hundred percent (100%) of their expenses on a monthly basis. Accordingly, RC requests payment from the Debtor of \$65,791.42, calculated as follows:

\$ 68,532.50	(100% of fees)
<u>x .90</u>	
\$ 61,679.25	(90% of fees)
<u>+\$ 4,112.17</u>	(100% of expenses)
<u>\$ 65,791.42</u>	

Attached hereto and incorporated herein as part of this Statement is RC’s invoice describing the services rendered and the expenses incurred for the Fee Period. A summary listing of the RC professionals providing services during the Fee Period as well as an itemized list of expenses each appears in the invoice.

The amount of fees withheld from RC at this time that will be sought in an interim fee application in accordance with the Compensation Order is **\$6,853.25**, which represents the holdback from this Fee Period.

Objections, if any, to the Fee Statement are due on or before **February 15, 2025**, and are to be served pursuant to the terms of the Compensation Order as amended by the *Ex Parte Order Approving the Application of the Official Committee of Asbestos Personal Injury Claimants for an Order Authorizing it to Retain and Employ Caplin & Drysdale, Chartered and Robinson & Cole LLP as Counsel, Effective as of July 6, 2020* [Docket No. 280].

SCHEDULE1

- 1) Aldrich Pump LLC and Murray Boiler LLC
800-E Beaty Street
Davidson, NC 28036
(Attn: Allan Tananbaum, Esq., atananbaum@tranetechnologies.com)
- 2) Jones Day
77 West Wacker
Chicago, IL 60601
(Attn: Brad B. Erens, Esq., bberens@jonesday.com, Mark A. Cody, Esq., macody@jonesday.com, and Caitlin K. Cahow, Esq., ccahow@jonesday.com)
- 3) Rayburn Cooper & Durham, P.A.
227 West Trade Street, Suite 1200
Charlotte, North Carolina 28202
(Attn: C. Richard Rayburn, Jr., Esq., r-rayburn@rcdlaw.net, and John R. Miller, Jr., Esq., jmiller@rcdlaw.net)
- 4) U.S. Bankruptcy Administrator
402 West Trade Street, Suite 200
Charlotte, NC 28202
(Attn: Shelley K. Abel, Esq., feeapplications@ncwba.uscourts.gov)
- 5) McCarter & English, LLP
1600 Market St., Suite 3900
Philadelphia, PA 19103
(Attn: Philip D. Amoa, Esq., pamoa@mccarter.com)
- 6) McCarter & English, LLP
Four Gateway Center
100 Mulberry St.
Newark, NJ 07102
(Attn: Anthony Bartell, Esq., abartell@mccarter.com, and Phillip S. Pavlick, Esq., ppavlick@mccarter.com)
- 7) McCarter & English, LLP
Worldwide Plaza
825 Eighth Avenue, 31st Floor
New York, NY 10019
(Attn: Gregory J. Mascitti, Esq., gmascitti@mccarter.com)

- 8) Burt & Cordes, PLLC
122 Cherokee Road, Suite 1
Charlotte, NC 28207
(Attn: Stacy C. Cordes, Esq., scordes@burtcordeslaw.com)
- 9) Caplin & Drysdale, Chartered
One Thomas Circle, NW, Suite 1100
Washington, DC 20005
(Attn: Kevin C. Maclay, Esq., kmaclay@capdale.com, and Todd E. Phillips, Esq., tphillips@capdale.com)
- 10) Hamilton Stephens Steele + Martin, PLLC
525 North Tryon Street, Suite 1400
Charlotte, NC 28202
(Attn: Glenn Thompson, Esq., gthompson@lawhssm.com)
- 11) Orrick, Herrington & Sutcliffe LLP
Columbia Center
1152 15th Street, NW
Washington, DC 20005
(Attn: Jonathan P. Guy, Esq., jguy@orrick.com, and Debra L. Felder, Esq., dfelder@orrick.com)
- 12) Grier Wright Martinez, PA
521 E Morehead Street, Suite 440
Charlotte, NC 28202
(Attn: A. Cotton Wright, Esq., cwright@grierlaw.com)



ALDRICH PUMP LLC, ET AL. - OFFICIAL COMM
ATTN: ALLAN TANANBAUM, ESQ.
ALDRICH PUMP LLC AND MURRAY BOILER LLC
800-E BEATY STREET
DAVIDSON, NC 28036

January 31, 2025
Invoice 50483092

File # 39062.0001
Aldrich Bankruptcy
ASB-12739487

Invoice Summary and Remittance Advice

Invoice attached and payable upon receipt

Please return this page or include invoice number with your remittance to:

Mailing Instructions
ROBINSON & COLE LLP
One State Street
Hartford, CT 06103

TEL # (860) 275-8200
FAX # (860) 275-8299
FEDERAL ID # 06-0512640

Wire Transfer Instructions*
Bank of America
185 Asylum Street
Hartford, CT 06103

SWIFT Code – BOFAUS3N
ABA Wire Routing # - 026009593
ACH/EFT Routing # - 011900571
Checking Account # - 000000154546

****Fraud Protection Warning:***

Your financial safety and security are of the utmost importance to our Firm. Before making any changes to your existing payment information, please reach out to your Firm contact or call the main phone number of the Firm (available at www.rc.com) and ask to speak with Accounts Receivable.

SUMMARY FOR INVOICE 50483092

Fees for Legal Services	\$ 68,532.50
Disbursements	4,112.17
Total Current Billing For this Matter	\$ 72,644.67



Page: 2
Date: January 31, 2025
Invoice #: 50483092

For Services through November 30, 2024

File # 39062.0001
Aldrich Bankruptcy

Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
OCAC001	CASE ADMIN & BUSNSS OPER-OFFCL CMTEE ASBESTOS CRDTRS	29.8	22,077.00
OCAC004	PLAN OF REORGANIZATION & DISCLOSURE STATEMENT	0.6	901.50
OCAC006	CLAIMS ADMINISTRATION	1.8	1,144.00
OCAC012	LITIGATION & ADVERSARY PROCEEDINGS	33.7	34,139.00
OCAC015	PROFESSIONAL RETENTION & FEE ISSUES	13.0	7,638.50
OCAC016	FEE APPLICATION PREPARATION	3.5	2,632.50
		82.4	\$68,532.50

Summary of Services by Professional

<u>Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
D. E. Carney	Partner	0.3	800.00	240.00
A. L. Ciabattoni	Paralegal	1.1	350.00	385.00
J. L. Cordani	Partner	4.4	680.00	2,992.00
A. A. DePeau	Partner	0.4	750.00	300.00
T. J. Donlon	Counsel	0.1	780.00	78.00
M. R. Enright	Partner	1.5	1375.00	2,062.50
K. M. Fix	Partner	10.0	1050.00	10,500.00
R. J. Mauceri	Partner	1.9	1130.00	2,147.00
A. J. Merkey	Paralegal	0.5	475.00	237.50
N. D. Ramsey	Partner	4.9	1875.00	9,187.50
L. Shaw	Paralegal	7.7	500.00	3,850.00
A. H. Smith	Associate	18.3	610.00	11,163.00
S. R. Wilkins	Paralegal	18.1	400.00	7,240.00
D. Wright	Partner	13.2	1375.00	18,150.00
Totals		82.4		\$68,532.50

Summary of Services by Task Code and Professional

CASE ADMIN & BUSNSS OPER-OFFCL CMTEE ASBESTOS CRDTRS-OCAC001

<u>Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
K. M. Fix	Partner	2.3	1050.00	2,415.00
R. J. Mauceri	Partner	0.8	1130.00	904.00
A. J. Merkey	Paralegal	0.5	475.00	237.50
N. D. Ramsey	Partner	1.9	1875.00	3,562.50
A. H. Smith	Associate	7.3	610.00	4,453.00
S. R. Wilkins	Paralegal	13.2	400.00	5,280.00
D. Wright	Partner	3.8	1375.00	5,225.00
		29.8		\$22,077.00

PLAN OF REORGANIZATION & DISCLOSURE STATEMENT-OCAC004

<u>Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
R. J. Mauceri	Partner	0.3	1130.00	339.00
N. D. Ramsey	Partner	0.3	1875.00	562.50
		0.6		\$901.50

CLAIMS ADMINISTRATION-OCAC006

<u>Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
K. M. Fix	Partner	0.2	1050.00	210.00
A. H. Smith	Associate	1.4	610.00	854.00
S. R. Wilkins	Paralegal	0.2	400.00	80.00
		1.8		\$1,144.00

LITIGATION & ADVERSARY PROCEEDINGS-OCAC012

<u>Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
D. E. Carney	Partner	0.3	800.00	240.00
A. L. Ciabattoni	Paralegal	0.4	350.00	140.00
J. L. Cordani	Partner	4.4	680.00	2,992.00
A. A. DePeau	Partner	0.4	750.00	300.00
T. J. Donlon	Counsel	0.1	780.00	78.00
M. R. Enright	Partner	1.5	1375.00	2,062.50
K. M. Fix	Partner	7.5	1050.00	7,875.00
R. J. Mauceri	Partner	0.8	1130.00	904.00
N. D. Ramsey	Partner	2.6	1875.00	4,875.00
A. H. Smith	Associate	7.0	610.00	4,270.00
S. R. Wilkins	Paralegal	1.6	400.00	640.00
D. Wright	Partner	7.1	1375.00	9,762.50
		33.7		\$34,139.00

PROFESSIONAL RETENTION & FEE ISSUES-OCAC015

<u>Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
N. D. Ramsey	Partner	0.1	1875.00	187.50
L. Shaw	Paralegal	7.7	500.00	3,850.00
A. H. Smith	Associate	2.6	610.00	1,586.00
S. R. Wilkins	Paralegal	1.6	400.00	640.00
D. Wright	Partner	1.0	1375.00	1,375.00
		13.0		\$7,638.50

FEE APPLICATION PREPARATION-OCAC016

<u>Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
A. L. Ciabattoni	Paralegal	0.7	350.00	245.00
S. R. Wilkins	Paralegal	1.5	400.00	600.00
D. Wright	Partner	1.3	1375.00	1,787.50
		3.5		\$2,632.50
		82.4		\$68,532.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
CASE ADMIN & BUSNSS OPER-OFFCL CMTEE ASBESTOS CRDTRS-OCAC001					
11/01/24	A. H. Smith	Prepare memorandum for Committee	5.8	610.00	3,538.00
11/01/24	S. R. Wilkins	Review proposed hearing dates for 2025 (.1); email D. Wright re same (.1); email A. Smith re same (.1); update case files (.3)	0.6	400.00	240.00
11/04/24	S. R. Wilkins	Review and distribute Oct. 24, 2024 transcript to team	0.2	400.00	80.00
11/07/24	K. M. Fix	Emails from A. Smith, S. Wilkins, and A. Merkey re document protocols	0.2	1,050.00	210.00
11/07/24	A. H. Smith	Attention to case file and document management	1.2	610.00	732.00
11/07/24	S. R. Wilkins	Email A. Smith (2x) re document management (.2); update case files (.4)	0.6	400.00	240.00
11/12/24	R. J. Mauceri	Confer with D. Wright re case status, pending assignments	0.7	1,130.00	791.00
11/12/24	D. Wright	Confer with R. Mauceri re case status, pending assignments	0.7	1,375.00	962.50
11/13/24	K. M. Fix	Confer with D. Wright re case status	0.5	1,050.00	525.00
11/13/24	S. R. Wilkins	Update case files (.4); update calendars (.5); email RC team re calendar updates (.1); email M. Enright re same (.1)	1.1	400.00	440.00
11/13/24	D. Wright	Confer with K. Fix re case status	0.5	1,375.00	687.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/14/24	K. M. Fix	Confer with A. Smith re case documents and filing (.2); emails with N. Ramsey, T. Donlon, and D. Wright re Committee member proposal (.3)	0.5	1,050.00	525.00
11/14/24	A. J. Merkey	Confer with S. Wilkins re case document management	0.5	475.00	237.50
11/14/24	A. H. Smith	Confer with K. Fix re case documents and filing	0.2	610.00	122.00
11/14/24	S. R. Wilkins	Confer with A. Merkey re case document management	0.5	400.00	200.00
11/15/24	S. R. Wilkins	Update calendars	0.4	400.00	160.00
11/15/24	D. Wright	Review and comment on case memorandum	0.6	1,375.00	825.00
11/17/24	S. R. Wilkins	Update calendars re 2025 hearings and related deadlines (1.5); email RC team re same (.1); email E. Gillen re same (.1); update case files (.4)	2.1	400.00	840.00
11/20/24	S. R. Wilkins	Update case files	0.2	400.00	80.00
11/20/24	D. Wright	Review LAS report re certain claims	0.8	1,375.00	1,100.00
11/22/24	N. D. Ramsey	Review request from Committee for memorandum/analysis (.4); compile and review issues (1.4)	1.8	1,875.00	3,375.00
11/22/24	S. R. Wilkins	Review emails re calendar event (.1); assemble documents re same (.1); email A. Smith re same (.1)	0.3	400.00	120.00
11/23/24	S. R. Wilkins	Update calendars (.3); update case files (.1)	0.4	400.00	160.00
11/25/24	K. M. Fix	Confer with D. Wright re case assignments, discovery issues	0.8	1,050.00	840.00
11/25/24	R. J. Mauceri	Confer with N. Ramsey, A. Smith, and D. Wright re case status	0.1	1,130.00	113.00
11/25/24	N. D. Ramsey	Confer with R. Mauceri, A. Smith, and D. Wright re case status	0.1	1,875.00	187.50
11/25/24	A. H. Smith	Confer with N. Ramsey, D. Wright, and R. Mauceri re case status	0.1	610.00	61.00
11/25/24	D. Wright	Confer with K. Fix re case assignments, discovery issues (.8); confer with R. Mauceri, A. Smith, and N. Ramsey re case status (.1)	0.9	1,375.00	1,237.50
11/26/24	K. M. Fix	Confer with D. Wright re general case status	0.3	1,050.00	315.00
11/26/24	D. Wright	Confer with K. Fix re general case status	0.3	1,375.00	412.50
11/27/24	S. R. Wilkins	Communications with A. Merkey, K. Dute and A. Smith re case document management (.4) update files re same (4.5); draft report re same (1.5); revise same (.2); update case files (.2)	6.8	400.00	2,720.00
			29.8		\$22,077.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
PLAN OF REORGANIZATION & DISCLOSURE STATEMENT-OCAC004					
11/18/24	R. J. Mauceri	Confer with N. Ramsey re potential plan-related pleading	0.3	1,130.00	339.00
11/18/24	N. D. Ramsey	Confer with R. Mauceri re potential plan-related pleading	0.3	1,875.00	562.50
			0.6		\$901.50
CLAIMS ADMINISTRATION-OCAC006					
11/06/24	S. R. Wilkins	Email A. Smith re claims files	0.1	400.00	40.00
11/13/24	A. H. Smith	Attention to claims and withdrawals	1.4	610.00	854.00
11/13/24	S. R. Wilkins	Review materials from A. Smith re claim withdrawals	0.1	400.00	40.00
11/19/24	K. M. Fix	Email from A. Smith re claim withdrawals (.1); review LAS analysis re same (.1)	0.2	1,050.00	210.00
			1.8		\$1,144.00
LITIGATION & ADVERSARY PROCEEDINGS-OCAC012					
11/01/24	D. Wright	Review memorandum re litigation issue	0.9	1,375.00	1,237.50
11/04/24	J. L. Cordani	Review and analyze tracked case decision, record, and pre-filing engagement for estimation strategy	2.0	680.00	1,360.00
11/04/24	K. M. Fix	Confer with D. Wright re discovery	0.7	1,050.00	735.00
11/04/24	A. H. Smith	Confer with LAS and Verus re PIQ review and strategy (.6); respond to N. Ramsey inquiry re court findings (2.8); respond to N. Ramsey inquiry re tracked case (1.2)	4.6	610.00	2,806.00
11/04/24	S. R. Wilkins	Update hearing chart (.1); email A. Smith re hearing materials (.1)	0.2	400.00	80.00
11/04/24	D. Wright	Confer with K. Fix re discovery	0.7	1,375.00	962.50
11/05/24	J. L. Cordani	Review and analyze tracked case record and pre-filing engagement for estimation strategy	2.0	680.00	1,360.00
11/05/24	K. M. Fix	Review status update hearing transcript (2.7); emails with A. Sackett re recent hearing (.2); email from J. Miller to court (.1)	3.0	1,050.00	3,150.00
11/06/24	S. R. Wilkins	Email A. Smith re case strategy	0.1	400.00	40.00
11/07/24	S. R. Wilkins	Email A. Smith re production	0.1	400.00	40.00
11/11/24	A. H. Smith	Confer with LAS and Verus re PIQ review and strategy	0.6	610.00	366.00
11/12/24	D. Wright	Review discovery produced by Debtors	1.2	1,375.00	1,650.00
11/13/24	M. R. Enright	Review issues re historical case trust (.7); emails with N. Ramsey re same (.3); confer with N. Ramsey re same (.1)	1.1	1,375.00	1,512.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/13/24	K. M. Fix	Review order entered re Semian lift stay (.1); review email from D. Wright re impact of order (.3); confer with D. Wright re same (.2); email from A. Smith re claims withdrawal (.2)	0.8	1,050.00	840.00
11/13/24	N. D. Ramsey	Review order denying the motion of Robert Semian and MRHFM's Claimants to require the Debtors and Trane to Make Irrevocable, Unequivocal and Unconditional admissions about the enforceability of the Funding Agreements (.2) and confer with D. Wright re same (.2); review analysis of claims withdrawals (.2) and email from A. Smith re same (.1); review analysis of historical case payment percentage (.4); confer with M. Enright re same (.1)	1.2	1,875.00	2,250.00
11/13/24	D. Wright	Review order entered re Semian lift stay (.1); draft email to N. Ramsey and counsel team re impact of order (.4); confer with K. Fix re same (.2); confer with N. Ramsey re same (.2)	0.9	1,375.00	1,237.50
11/14/24	T. J. Donlon	Confer with N. Ramsey and R. Mauceri re estimation matter	0.1	780.00	78.00
11/14/24	R. J. Mauceri	Emails with N. Ramsey, D. Wright, K. Fix, T. Donlon, A. Smith re Committee strategy points (.3); confer with N. Ramsey and T. Donlon re estimation matter (.1)	0.4	1,130.00	452.00
11/14/24	N. D. Ramsey	Review email communication from Committee member re litigation matter; review M. Hirst email re estimation matter (.1); confer with R. Mauceri and T. Donlon re same (.1)	0.2	1,875.00	375.00
11/14/24	D. Wright	Respond to email string re potential litigation motion	0.4	1,375.00	550.00
11/15/24	D. Wright	Review/comment on draft proposed litigation-related motion re estimation	0.9	1,375.00	1,237.50
11/18/24	A. H. Smith	Confer with LAS and Verus re PIQ review and strategy	0.3	610.00	183.00
11/18/24	S. R. Wilkins	Update hearing chart	0.3	400.00	120.00
11/18/24	D. Wright	Draft communication to M. Hirst re meet and confer (.1); review current status of discovery discussions (.2)	0.3	1,375.00	412.50
11/19/24	N. D. Ramsey	Email correspondence with A. Smith (.1) and review recent claim withdrawal analysis (.2)	0.3	1,875.00	562.50
11/19/24	A. H. Smith	Respond to N. Ramsey inquiry re PIQs	0.2	610.00	122.00
11/22/24	K. M. Fix	Confer with D. Wright re estimation discovery, litigation matters	0.7	1,050.00	735.00
11/22/24	D. Wright	Confer with K. Fix re estimation discovery, litigation matters	0.7	1,375.00	962.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/25/24	D. E. Carney	Confer with N. Ramsey, D. Wright, K. Fix, A. Smith, M. Evert, C. Maisano, and M. Hirst re discovery protocol and form of order	0.3	800.00	240.00
11/25/24	A. L. Ciabattoni	Confer with N. Ramsey, M. Enright, J. Cordani, K. Fix, R. Mauceri, A. DePeau, A. Smith, and S. Wilkins re case strategy	0.4	350.00	140.00
11/25/24	J. L. Cordani	Confer with N. Ramsey, M. Enright, K. Fix, R. Mauceri, A. DePeau, A. Smith, A. Ciabattoni, and S. Wilkins re case strategy	0.4	680.00	272.00
11/25/24	A. A. DePeau	Confer with N. Ramsey, M. Enright, J. Cordani, K. Fix, R. Mauceri, A. Smith, A. Ciabattoni, and S. Wilkins re case strategy	0.4	750.00	300.00
11/25/24	M. R. Enright	Confer with N. Ramsey, J. Cordani, K. Fix, R. Mauceri, A. DePeau, A. Smith, A. Ciabattoni, and S. Wilkins re case strategy	0.4	1,375.00	550.00
11/25/24	K. M. Fix	Confer with N. Ramsey, M. Enright, J. Cordani, R. Mauceri, A. DePeau, A. Smith, A. Ciabattoni, and S. Wilkins re case strategy (.3); confer with N. Ramsey, D. Wright, D. Carney, A. Smith, M. Evert, C. Maisano, and M. Hirst re discovery protocol and form of order (.3); review proposed 502(d) order re certain issues (.4); analyze current discovery requests re claimant files (.7)	1.7	1,050.00	1,785.00
11/25/24	R. J. Mauceri	Confer with N. Ramsey, M. Enright, J. Cordani, K. Fix, A. DePeau, A. Smith, A. Ciabattoni, and S. Wilkins re case strategy	0.4	1,130.00	452.00
11/25/24	N. D. Ramsey	Confer with M. Enright, J. Cordani, K. Fix, R. Mauceri, A. DePeau, A. Smith, A. Ciabattoni, and S. Wilkins re case strategy (.4); confer with D. Wright, K. Fix, A. Smith, D. Carney, M. Evert, C. Maisano, and M. Hirst re discovery protocol and form of order (.3); confer with A. Smith re estimation analysis (.2)	0.9	1,875.00	1,687.50
11/25/24	A. H. Smith	Confer with N. Ramsey, M. Enright, J. Cordani, K. Fix, R. Mauceri, A. DePeau, A. Ciabattoni, and S. Wilkins re case strategy (.4); confer with N. Ramsey, D. Wright, K. Fix, D. Carney, M. Evert, C. Maisano, and M. Hirst re discovery protocol and form of order (.3); confer with N. Ramsey re estimation analysis (.2)	0.9	610.00	549.00
11/25/24	S. R. Wilkins	Confer with N. Ramsey, M. Enright, J. Cordani, K. Fix, R. Mauceri, A. DePeau, A. Smith, and A. Ciabattoni re case strategy (.4); draft notes re same (.3); email A. Smith re same (.1); email team re same (.1)	0.9	400.00	360.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/25/24	D. Wright	Confer with N. Ramsey, K. Fix, D. Carney, A. Smith, M. Evert, C. Maisano, and M. Hirst re discovery protocol and form of order	0.3	1,375.00	412.50
11/26/24	K. M. Fix	Confer with D. Wright re discovery issues	0.6	1,050.00	630.00
11/26/24	A. H. Smith	Confer with P. Ebener re PIQ review and strategy (.2); attention to status of same (.2)	0.4	610.00	244.00
11/26/24	D. Wright	Confer with K. Fix re discovery issues (.6); revise proposed Rule 502(d) order (.2)	0.8	1,375.00	1,100.00
			33.7		\$34,139.00

PROFESSIONAL RETENTION & FEE ISSUES-OCAC015

11/04/24	L. Shaw	Email to A. Sackett re updated payment receipts	0.1	500.00	50.00
11/04/24	A. H. Smith	Review Verus September time invoice for privilege	0.4	610.00	244.00
11/07/24	S. R. Wilkins	Email L. Shaw re Verus September fee application	0.1	400.00	40.00
11/12/24	L. Shaw	Review and respond to email from A. Smith and S. Lieneek re Verus October pivot tables, review same (.2)	0.2	500.00	100.00
11/12/24	A. H. Smith	Review Verus October time invoice for privilege	0.4	610.00	244.00
11/13/24	S. R. Wilkins	Review professional fees re year-end status (.3); draft status report (.1); email D. Wright re same (.1); email L. Shaw re Verus and LAS fee applications (.1)	0.6	400.00	240.00
11/18/24	L. Shaw	Review Verus September invoice (.3); review and revise professionals fee chart re professionals since case onset (1.6); review task category discrepancy, track same (.4);	2.3	500.00	1,150.00
11/19/24	L. Shaw	Review Verus task category hours since beginning of case and track same	1.8	500.00	900.00
11/19/24	A. H. Smith	Respond to D. Wright inquiry re Verus billing status	0.2	610.00	122.00
11/19/24	D. Wright	Review Verus third interim order	0.1	1,375.00	137.50
11/20/24	L. Shaw	Email from S. Wilkins re LAS October invoice, review and proof same	0.6	500.00	300.00
11/22/24	N. D. Ramsey	Telephone call with B. Erens	0.1	1,875.00	187.50
11/22/24	L. Shaw	Continue review and update of Verus professional chart June- September	2.7	500.00	1,350.00
11/25/24	A. H. Smith	Respond to D. Wright inquiry re Verus interim fee applications (.2); confer with D. Wright re same (.3); confer with S. Leineek re clarification of same (.2); respond to N. Ramsey and D. Wright inquiry re opposing party fee application issues (.9)	1.6	610.00	976.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/25/24	D. Wright	Confer with A. Smith re Verus fee application issues (.3); review fee invoice issues (.2)	0.5	1,375.00	687.50
11/27/24	S. R. Wilkins	Update records re professional fee statements (.8); email D. Wright and A. Ciabattoni re same (.1)	0.9	400.00	360.00
11/27/24	D. Wright	Work with S. Wilkins and A. Merkey re fee issues	0.4	1,375.00	550.00
			13.0		\$7,638.50

FEE APPLICATION PREPARATION-OCAC016

11/07/24	A. L. Ciabattoni	Emails with D. Wright re June fee statement (.2); draft email to Co-Chairs re same (.1); draft fee statement memorandum re same (.2); assemble documents re same (.1); draft email and circulate to notice parties re same (.1)	0.7	350.00	245.00
11/07/24	S. R. Wilkins	Summarize status of fee applications for 2024 (.1); update tracking chart re same (.1)	0.2	400.00	80.00
11/07/24	D. Wright	Review comments to RC June 2024 invoice	0.3	1,375.00	412.50
11/13/24	S. R. Wilkins	Email D. Wright re thirteenth interim fee application (.1); email A. Smith re same (.1)	0.2	400.00	80.00
11/18/24	S. R. Wilkins	Review orders approving fee applications (.2); email D. Wright re same (.1)	0.3	400.00	120.00
11/19/24	S. R. Wilkins	Coordinate uploading RC and Verus orders approving fee applications to Chambers	0.3	400.00	120.00
11/19/24	D. Wright	Review RC Twelfth interim order	0.1	1,375.00	137.50
11/25/24	S. R. Wilkins	Review interim fee applications and related information (.4); email report to D. Wright and A. Smith (.1)	0.5	400.00	200.00
11/26/24	D. Wright	Review RC July 2024 fee invoice (.3); review RC August 2024 fee invoice (.4); review RC July 2024 fee statement (.1); review RC August 2024 fee statement (.1)	0.9	1,375.00	1,237.50
			3.5		\$2,632.50
			82.4		\$68,532.50



Page: 11
Date: January 31, 2025
Invoice #: 50483092

Summary of Disbursements

<u>Description</u>	<u>Amount</u>
RelativityOne Monthly Hosting Fees	4,112.17
	<hr/> \$4,112.17

Disbursement Details

<u>Date</u>	<u>Description</u>	<u>Amount</u>
	RelativityOne Monthly Hosting Fees	4,112.17
		<hr/> \$4,112.17

Summary for Invoice # 50483092

Aldrich Bankruptcy

Fees for Legal Services	\$ 68,532.50
Disbursements	4,112.17
	<hr/>

Total Current Billing For this Matter **\$ 72,644.67**

SCHEDULE A-3



DAVIS LEE WRIGHT

1201 N. Market Street, Suite 1406
Wilmington, DE 19801
Main (302) 516-1700
Fax (302) 516-1699
dwright@rc.com
Direct (302) 516-1703

Also admitted in District of Columbia,
New Jersey, New York and Pennsylvania

February 13, 2025

VIA ELECTRONIC MAIL TO NOTICE PARTIES ON SCHEDULE 1

RE: *In re Aldrich Pump LLC, et al.*, Case No. 20-30608 (Bankr. W.D.N.C.)
Expense Reimbursement Statement Pursuant to Order Establishing Procedures
for Interim Compensation and Reimbursement of Expenses for Professionals

Ladies and Gentlemen:

Attached please find the monthly fee statement of Robinson & Cole LLP for fees earned and expenses incurred for the period of December 1, 2024 through December 31, 2024 (the “Statement”). The Statement is being provided to you in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* in the above-referenced case [Docket No. 171].

Sincerely,

/s/ Davis Lee Wright

Davis Lee Wright

31465118-v1

MONTHLY FEE STATEMENT

To: Notice Parties on Schedule 1 (Via E-Mail)
From: Robinson & Cole LLP
Date: February 13, 2025

Re: *In re: Aldrich Pump LLC, et al.* (the “Debtor”)
Case No. 20-30608
United States Bankruptcy Court
Western District of North Carolina, Charlotte Division

Pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* entered on July 15, 2020 [Docket No. 171] (the “Compensation Order”), Robinson & Cole LLP (“RC”) submits this monthly fee statement (the “Statement”) as counsel to The Official Committee of Asbestos Personal Injury Claimants, for the period December 1, 2024 through December 31, 2024 (the “Fee Period”). During the Fee Period, RC earned fees of \$127,916.00 and incurred expenses of \$4,862.17.

The Compensation Order allows retained professionals such as RC to request payment of ninety percent (90%) of their fees and one hundred percent (100%) of their expenses on a monthly basis. Accordingly, RC requests payment from the Debtor of **\$119,986.57**, calculated as follows:

\$ 127,916.00	(100% of fees)
<u>x .90</u>	
\$ 115,124.40	(90% of fees)
<u>+\$ 4,862.17</u>	(100% of expenses)
<u>\$ 119,986.57</u>	

Attached hereto and incorporated herein as part of this Statement is RC’s invoice describing the services rendered and the expenses incurred for the Fee Period. A summary listing of the RC professionals providing services during the Fee Period as well as an itemized list of expenses each appears in the invoice.

The amount of fees withheld from RC at this time that will be sought in an interim fee application in accordance with the Compensation Order is **\$12,791.60**, which represents the holdback from this Fee Period.

Objections, if any, to the Fee Statement are due on or before **February 27, 2025**, and are to be served pursuant to the terms of the Compensation Order as amended by the *Ex Parte Order Approving the Application of the Official Committee of Asbestos Personal Injury Claimants for an Order Authorizing it to Retain and Employ Caplin & Drysdale, Chartered and Robinson & Cole LLP as Counsel, Effective as of July 6, 2020* [Docket No. 280].

SCHEDULE1

- 1) Aldrich Pump LLC and Murray Boiler LLC
800-E Beaty Street
Davidson, NC 28036
(Attn: Allan Tananbaum, Esq., atananbaum@tranetechnologies.com)
- 2) Jones Day
77 West Wacker
Chicago, IL 60601
(Attn: Brad B. Erens, Esq., bberens@jonesday.com, Mark A. Cody, Esq., macody@jonesday.com, and Caitlin K. Cahow, Esq., ccahow@jonesday.com)
- 3) Rayburn Cooper & Durham, P.A.
227 West Trade Street, Suite 1200
Charlotte, North Carolina 28202
(Attn: C. Richard Rayburn, Jr., Esq., r-rayburn@rcdlaw.net, and John R. Miller, Jr., Esq., jmiller@rcdlaw.net)
- 4) U.S. Bankruptcy Administrator
402 West Trade Street, Suite 200
Charlotte, NC 28202
(Attn: Shelley K. Abel, Esq., feeapplications@ncwba.uscourts.gov)
- 5) McCarter & English, LLP
1600 Market St., Suite 3900
Philadelphia, PA 19103
(Attn: Philip D. Amoa, Esq., pamoa@mccarter.com)
- 6) McCarter & English, LLP
Four Gateway Center
100 Mulberry St.
Newark, NJ 07102
(Attn: Anthony Bartell, Esq., abartell@mccarter.com, and Phillip S. Pavlick, Esq., ppavlick@mccarter.com)
- 7) McCarter & English, LLP
Worldwide Plaza
825 Eighth Avenue, 31st Floor
New York, NY 10019
(Attn: Gregory J. Mascitti, Esq., gmascitti@mccarter.com)

- 8) Burt & Cordes, PLLC
122 Cherokee Road, Suite 1
Charlotte, NC 28207
(Attn: Stacy C. Cordes, Esq., scordes@burtcordeslaw.com)
- 9) Caplin & Drysdale, Chartered
One Thomas Circle, NW, Suite 1100
Washington, DC 20005
(Attn: Kevin C. Maclay, Esq., kmaclay@capdale.com, and Todd E. Phillips, Esq., tphillips@capdale.com)
- 10) Hamilton Stephens Steele + Martin, PLLC
525 North Tryon Street, Suite 1400
Charlotte, NC 28202
(Attn: Glenn Thompson, Esq., gthompson@lawhssm.com)
- 11) Orrick, Herrington & Sutcliffe LLP
Columbia Center
1152 15th Street, NW
Washington, DC 20005
(Attn: Jonathan P. Guy, Esq., jguy@orrick.com, and Debra L. Felder, Esq., dfelder@orrick.com)
- 12) Grier Wright Martinez, PA
521 E Morehead Street, Suite 440
Charlotte, NC 28202
(Attn: A. Cotton Wright, Esq., cwright@grierlaw.com)



ALDRICH PUMP LLC, ET AL. - OFFICIAL COMM
ATTN: ALLAN TANANBAUM, ESQ.
ALDRICH PUMP LLC AND MURRAY BOILER LLC
800-E BEATY STREET
DAVIDSON, NC 28036

February 13, 2025
Invoice 50486036

File # 39062.0001
Aldrich Bankruptcy
ASB-12739487

Invoice Summary and Remittance Advice

Invoice attached and payable upon receipt

Please return this page or include invoice number with your remittance to:

Mailing Instructions
ROBINSON & COLE LLP
One State Street
Hartford, CT 06103

TEL # (860) 275-8200
FAX # (860) 275-8299
FEDERAL ID # 06-0512640

Wire Transfer Instructions*
Bank of America
185 Asylum Street
Hartford, CT 06103

SWIFT Code – BOFAUS3N
ABA Wire Routing # - 026009593
ACH/EFT Routing # - 011900571
Checking Account # - 000000154546

****Fraud Protection Warning:***

Your financial safety and security are of the utmost importance to our Firm. Before making any changes to your existing payment information, please reach out to your Firm contact or call the main phone number of the Firm (available at www.rc.com) and ask to speak with Accounts Receivable.

SUMMARY FOR INVOICE 50486036

Fees for Legal Services	\$ 127,916.00
Disbursements	4,862.17
Total Current Billing For this Matter	\$ 132,778.17



Page: 2
Date: February 13, 2025
Invoice #: 50486036

For Services through December 31, 2024

File # 39062.0001
Aldrich Bankruptcy

Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
OCAC001	CASE ADMIN & BUSNSS OPER-OFFCL CMTEE ASBESTOS CRDTRS	42.8	37,614.00
OCAC004	PLAN OF REORGANIZATION & DISCLOSURE STATEMENT	4.9	6,696.50
OCAC012	LITIGATION & ADVERSARY PROCEEDINGS	47.0	48,299.00
OCAC015	PROFESSIONAL RETENTION & FEE ISSUES	37.1	23,820.00
OCAC016	FEE APPLICATION PREPARATION	19.1	11,486.50
		150.9	\$127,916.00

Summary of Services by Professional

<u>Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
A. L. Ciabattoni	Paralegal	5.0	350.00	1,750.00
J. L. Cordani	Partner	1.1	680.00	748.00
A. A. DePeau	Partner	0.6	750.00	450.00
K. S. Dute	Associate	0.7	610.00	427.00
K. M. Fix	Partner	6.8	1050.00	7,140.00
L. A. Krepto	Counsel	8.2	1000.00	8,200.00
R. J. Mauceri	Partner	17.5	1130.00	19,775.00
N. D. Ramsey	Partner	11.1	1875.00	20,812.50
L. Shaw	Paralegal	15.8	500.00	7,900.00
A. H. Smith	Associate	22.6	610.00	13,786.00
S. R. Wilkins	Paralegal	38.6	400.00	15,440.00
D. Wright	Partner	22.9	1375.00	31,487.50
Totals		150.9		\$127,916.00



Page: 3
Date: February 13, 2025
Invoice #: 50486036

Summary of Services by Task Code and Professional

CASE ADMIN & BUSNSS OPER-OFFCL CMTEE ASBESTOS CRDTRS-OCAC001

<u>Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
K. S. Dute	Associate	0.7	610.00	427.00
K. M. Fix	Partner	1.9	1050.00	1,995.00
R. J. Mauceri	Partner	1.2	1130.00	1,356.00
N. D. Ramsey	Partner	7.0	1875.00	13,125.00
A. H. Smith	Associate	6.1	610.00	3,721.00
S. R. Wilkins	Paralegal	19.1	400.00	7,640.00
D. Wright	Partner	6.8	1375.00	9,350.00
		42.8		\$37,614.00

PLAN OF REORGANIZATION & DISCLOSURE STATEMENT-OCAC004

<u>Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
R. J. Mauceri	Partner	1.8	1130.00	2,034.00
N. D. Ramsey	Partner	0.8	1875.00	1,500.00
D. Wright	Partner	2.3	1375.00	3,162.50
		4.9		\$6,696.50

LITIGATION & ADVERSARY PROCEEDINGS-OCAC012

<u>Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
J. L. Cordani	Partner	1.1	680.00	748.00
A. A. DePeau	Partner	0.6	750.00	450.00
K. M. Fix	Partner	4.5	1050.00	4,725.00
L. A. Krepto	Counsel	8.2	1000.00	8,200.00
R. J. Mauceri	Partner	14.5	1130.00	16,385.00
N. D. Ramsey	Partner	2.1	1875.00	3,937.50
A. H. Smith	Associate	8.1	610.00	4,941.00
S. R. Wilkins	Paralegal	2.0	400.00	800.00
D. Wright	Partner	5.9	1375.00	8,112.50
		47.0		\$48,299.00

PROFESSIONAL RETENTION & FEE ISSUES-OCAC015

<u>Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
K. M. Fix	Partner	0.4	1050.00	420.00
N. D. Ramsey	Partner	1.2	1875.00	2,250.00
L. Shaw	Paralegal	15.8	500.00	7,900.00
A. H. Smith	Associate	7.0	610.00	4,270.00
S. R. Wilkins	Paralegal	8.7	400.00	3,480.00
D. Wright	Partner	4.0	1375.00	5,500.00
		37.1		\$23,820.00

FEE APPLICATION PREPARATION-OCAC016

<u>Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
A. L. Ciabattoni	Paralegal	5.0	350.00	1,750.00
A. H. Smith	Associate	1.4	610.00	854.00
S. R. Wilkins	Paralegal	8.8	400.00	3,520.00
D. Wright	Partner	3.9	1375.00	5,362.50
		19.1		\$11,486.50
		150.9		\$127,916.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
CASE ADMIN & BUSNSS OPER-OFFCL CMTEE ASBESTOS CRDTRS-OCAC001					
12/01/24	N. D. Ramsey	Email exchange with LAS re memorandum requested by Committee	0.2	1,875.00	375.00
12/01/24	S. R. Wilkins	Email A. Smith (2x) re Committee meeting details	0.2	400.00	80.00
12/02/24	K. S. Dute	Confer with K. Fix and A. Smith re document management (.2); emails with K. Fix and A. Smith re same (.2); review email from S. Wilkins re same (.1)	0.5	610.00	305.00
12/02/24	K. M. Fix	Emails with K. Dute and A. Smith re document management (.2); email from S. Wilkins re same (.1); confer with K. Dute and A. Smith re same (.2)	0.5	1,050.00	525.00
12/02/24	N. D. Ramsey	Confer with D. Wright re case status (.2); prepare for meeting with Committee subgroup and LAS (.4)	0.6	1,875.00	1,125.00
12/02/24	A. H. Smith	Confer with K. Fix and K. Dute re case matter and file management (.2); emails with K. Fix and K. Dute re same (.2)	0.4	610.00	244.00
12/02/24	S. R. Wilkins	Email A. Smith (.1) and K. Dute (.2) re case document management; update files re same (.4)	0.7	400.00	280.00
12/02/24	D. Wright	Confer with N. Ramsey re case status	0.4	1,375.00	550.00
12/03/24	K. M. Fix	Confer with D. Wright re assignments	0.6	1,050.00	630.00
12/03/24	S. R. Wilkins	Case document management	3.2	400.00	1,280.00
12/03/24	D. Wright	Confer with K. Fix re assignments	0.6	1,375.00	825.00
12/04/24	S. R. Wilkins	Update case files	0.4	400.00	160.00
12/05/24	K. M. Fix	Confer with D. Wright re case status	0.3	1,050.00	315.00
12/05/24	S. R. Wilkins	Email N. Ramsey and D. Wright re 2025 briefing schedule	0.1	400.00	40.00
12/05/24	D. Wright	Confer with K. Fix re case status	0.3	1,375.00	412.50
12/09/24	N. D. Ramsey	Review memorandum prepared at request of counsel (1.4); email correspondence with A. Sackett re same (.2)	1.6	1,875.00	3,000.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/09/24	S. R. Wilkins	Update case files	0.5	400.00	200.00
12/10/24	R. J. Mauceri	Confer with D Wright re case status, assignments	0.9	1,130.00	1,017.00
12/10/24	N. D. Ramsey	Call re case status/strategy with D. Wright, A. Sackett, D. Rourke, M. Shepard, M. Totten, R. Cooney, T. Phillips, S. Kazan, M. Raichle, Jr., L. Busch, C. McKean (1.0); confer with D. Wright re follow-up (.9); continue conference with D. Wright re earlier call (.5)	2.4	1,875.00	4,500.00
12/10/24	A. H. Smith	Confer with D. Wright re case status, assignments	0.2	610.00	122.00
12/10/24	S. R. Wilkins	Document case management (.2); email A. Smith re same (.1)	0.3	400.00	120.00
12/10/24	D. Wright	Review revised memorandum from LAS re case (.7); confer re case status/strategy with N. Ramsey, A. Sackett, D. Rourke, M. Shepard, M. Totten, R. Cooney, T. Phillips, S. Kazan, M. Raichle, Jr., L. Busch, C. McKean (1.0); confer with R. Mauceri re case status, assignments (.9); confer with A. Smith re same (.2); confer with N. Ramsey re follow-up (.9); continue conference with N. Ramsey re earlier call (.5)	4.2	1,375.00	5,775.00
12/11/24	K. S. Dute	Confer with A. Smith re case document management	0.2	610.00	122.00
12/11/24	K. M. Fix	Confer with A. Smith re case document management	0.5	1,050.00	525.00
12/11/24	N. D. Ramsey	Telephone call with A. Sackett re memorandum prepared for Committee Chairs (.5); email correspondence with Committee member re same (.1)	0.6	1,875.00	1,125.00
12/11/24	A. H. Smith	Confer with K. Fix re case document management (.5); confer with K. Dute re same (.2)	0.5	610.00	305.00
12/11/24	S. R. Wilkins	Update case files (.9); case document management (3.2)	4.1	400.00	1,640.00
12/12/24	N. D. Ramsey	Multiple communications with LAS (.3), Committee members (.4) re Committee requested analysis; analyzing provided documents (.5); email communications with D. Wright, K. Fix and A. Smith re same (.4)	1.6	1,875.00	3,000.00
12/12/24	A. H. Smith	Confer with S. Wilkins re case document management (1.0); attention to same (.1)	1.1	610.00	671.00
12/12/24	S. R. Wilkins	Confer with A. Smith re case document management (1.0); update files re same (1.5)	2.8	400.00	1,120.00
12/13/24	A. H. Smith	Attention to case document management	3.9	610.00	2,379.00
12/13/24	S. R. Wilkins	Email A. Smith re case document management (.1); update files re same (4.3)	4.4	400.00	1,760.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/14/24	S. R. Wilkins	Email A. Smith re case document management (.1); update files re same (1.3)	1.4	400.00	560.00
12/16/24	S. R. Wilkins	Update case files (.1); email E. Gillen re case document management (.1)	0.2	400.00	80.00
12/17/24	S. R. Wilkins	Update case files	0.2	400.00	80.00
12/17/24	D. Wright	Review report from FTI re Debtors, affiliates	0.6	1,375.00	825.00
12/18/24	S. R. Wilkins	Update calendars	0.1	400.00	40.00
12/23/24	D. Wright	Review status of pending assignments	0.4	1,375.00	550.00
12/30/24	S. R. Wilkins	Update case files	0.3	400.00	120.00
12/31/24	R. J. Mauceri	Confer with D. Wright re pending matters	0.3	1,130.00	339.00
12/31/24	S. R. Wilkins	Update case files	0.2	400.00	80.00
12/31/24	D. Wright	Confer with R. Mauceri re pending matters	0.3	1,375.00	412.50
			42.8		\$37,614.00

PLAN OF REORGANIZATION & DISCLOSURE STATEMENT-OCAC004

12/02/24	R. J. Mauceri	Confer with D. Wright re plan-related issues	0.7	1,130.00	791.00
12/02/24	D. Wright	Confer with R. Mauceri re plan-related issues	0.7	1,375.00	962.50
12/09/24	N. D. Ramsey	Review communication and analysis from R. Mauceri re plan-related considerations	0.3	1,875.00	562.50
12/20/24	R. J. Mauceri	Confer with D. Wright re plan-related assignment	1.1	1,130.00	1,243.00
12/20/24	N. D. Ramsey	Confer with D. Wright re plan-related assignment	0.5	1,875.00	937.50
12/20/24	D. Wright	Confer with R. Mauceri re plan-related assignment (1.1); confer with N. Ramsey re same (.5)	1.6	1,375.00	2,200.00
			4.9		\$6,696.50

LITIGATION & ADVERSARY PROCEEDINGS-OCAC012

12/02/24	K. M. Fix	Confer with D. Wright (2x) re discovery issues	0.2	1,050.00	210.00
12/02/24	D. Wright	Confer with K. Fix (2x) re discovery issues	0.2	1,375.00	275.00
12/03/24	D. Wright	Confer with counsel team	0.1	1,375.00	137.50
12/04/24	K. M. Fix	Confer with D. Wright re discovery issues	0.6	1,050.00	630.00
12/04/24	D. Wright	Confer with K. Fix re discovery issues	0.6	1,375.00	825.00
12/09/24	J. L. Cordani	Confer with N. Ramsey, D. Wright, A. DePeau, K. Fix, R. Mauceri, and A. Smith re case strategy (.6); review Verus and PIQ data (.3)	0.9	680.00	612.00
12/09/24	A. A. DePeau	Confer with N. Ramsey, D. Wright, J. Cordani, K. Fix, R. Mauceri, and A. Smith re case strategy	0.6	750.00	450.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/09/24	K. M. Fix	Confer with N. Ramsey, J. Cordani, A. DePeau, R. Mauceri, and A. Smith re case strategy (.6); confer with D. Wright re additional assignments (.2)	0.8	1,050.00	840.00
12/09/24	R. J. Mauceri	Draft potential filing (.5); email N. Ramsey, D. Wright, K. Fix re trust structure issue (.5); attention to research re nature of trust (.4); email N. Ramsey, D. Wright, K. Fix, A. Smith re same (.2); confer with N. Ramsey, D. Wright, J. Cordani, A. DePeau, K. Fix, and A. Smith re case strategy (.6)	2.2	1,130.00	2,486.00
12/09/24	N. D. Ramsey	Confer with D. Wright, J. Cordani, A. DePeau, K. Fix, R. Mauceri, and A. Smith re case strategy	0.6	1,875.00	1,125.00
12/09/24	A. H. Smith	Prepare for case strategy call (.3); confer with N. Ramsey, D. Wright, J. Cordani, A. DePeau, K. Fix, and R. Mauceri re case strategy (.6); confer with LAS and Verus re PIQ review and strategy (.5); respond to N. Ramsey inquiry re same (.4)	1.8	610.00	1,098.00
12/09/24	D. Wright	Confer with N. Ramsey, J. Cordani, A. DePeau, K. Fix, R. Mauceri, and A. Smith re case strategy (.6); confer with K. Fix re additional assignments (.2); review QSF related materials (.9)	1.7	1,375.00	2,337.50
12/10/24	K. M. Fix	Review LAS report re estimation (.3); email from N. Ramsey re same (.1); emails from A. Smith re document productions (.1); review report on same (.4); emails from D. Wright, A. Smith, and N. Ramsey re same (.3); emails with A. Smith re divisive merger issue (.2); email from A. Smith re Bates White fee query (.1)	1.5	1,050.00	1,575.00
12/10/24	R. J. Mauceri	Attention to potential pleading	3.5	1,130.00	3,955.00
12/10/24	N. D. Ramsey	Multiple communications with A. Smith and D. Wright re discovery matters	0.4	1,875.00	750.00
12/10/24	A. H. Smith	Respond to N. Ramsey inquiry re discovery productions (1.0); respond to K. Fix inquiry re case briefing question (.8)	1.8	610.00	1,098.00
12/10/24	D. Wright	Participate in emails re specific estimation topic (.4); review related memorandum re same (.8)	1.2	1,375.00	1,650.00
12/11/24	R. J. Mauceri	Confer with N. Ramsey re case strategy (.4); attention to draft pleading (3.0); email L. Krepto re case strategy (.2)	3.6	1,130.00	4,068.00
12/11/24	N. D. Ramsey	Confer with R. Mauceri re case strategy	0.4	1,875.00	750.00
12/11/24	D. Wright	Attend to specific estimation discovery issues	0.6	1,375.00	825.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/12/24	K. M. Fix	Emails from A. Smith and N. Ramsey re LAS query and further research (.4); email from A. Sackett re product reference (.1)	0.5	1,050.00	525.00
12/12/24	L. A. Krepto	Confer with R. Mauceri re potential filing (.6); research re same (.6); review background information for draft of same (1.0)	2.2	1,000.00	2,200.00
12/12/24	R. J. Mauceri	Confer with L. Krepto re potential filing (.6); email S. Wilkins re same (.1); attention to potential pleading (1.0)	1.7	1,130.00	1,921.00
12/12/24	A. H. Smith	Review production re estimation preparation (2.6); respond to N. Ramsey inquiry re historical product information use in estimation (.1)	2.7	610.00	1,647.00
12/13/24	D. Wright	Review various discovery-related documents	0.7	1,375.00	962.50
12/16/24	A. H. Smith	Confer with LAS and Verus re PIQ review and strategy	0.5	610.00	305.00
12/18/24	K. M. Fix	Emails from N. Ramsey and A. Sackett re PIQ analysis	0.2	1,050.00	210.00
12/20/24	K. M. Fix	Confer with N. Ramsey, D. Wright, A. Smith, and A. Sackett re PIQ review	0.3	1,050.00	315.00
12/20/24	N. D. Ramsey	Confer with D. Wright, K. Fix, A. Smith, and A. Sackett re PIQ review (.3); email correspondence with M. Evert re same (.1)	0.4	1,875.00	750.00
12/20/24	A. H. Smith	Confer with N. Ramsey, D. Wright, K. Fix, and A. Sackett re PIQ review	0.3	610.00	183.00
12/20/24	D. Wright	Confer with A. Sackett, N. Ramsey, K. Fix, and A. Smith re PIQ review	0.3	1,375.00	412.50
12/23/24	K. M. Fix	Emails with A. Smith re upcoming filings	0.2	1,050.00	210.00
12/23/24	A. H. Smith	Email N. Ramsey, D. Wright, and K. Fix re Fourth Circuit filing notice and requirement in Bestwall appeal (.1); confer with LAS and Verus re PIQ review and strategy (.4)	0.5	610.00	305.00
12/26/24	L. A. Krepto	Draft communication to S. Wilkins re potential filing (.1); review format re certain section (.2)	0.3	1,000.00	300.00
12/26/24	S. R. Wilkins	Draft shell re potential filing (.8); email L. Krepto re same (.1)	0.9	400.00	360.00
12/27/24	L. A. Krepto	Draft communication to S. Wilkins re potential filing (.1); exchange communications with R. Mauceri re same (.2); review materials re same (2.5)	2.8	1,000.00	2,800.00
12/27/24	R. J. Mauceri	Emails with L. Krepto re approach to pleading	0.2	1,130.00	226.00
12/30/24	J. L. Cordani	Confer with N. Ramsey, D. Wright, K. Fix, R. Mauceri, A. Smith, and S. Wilkins re case strategy	0.2	680.00	136.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/30/24	K. M. Fix	Confer with N. Ramsey, D. Wright, J. Cordani, R. Mauceri, A. Smith, and S. Wilkins re case strategy	0.2	1,050.00	210.00
12/30/24	L. A. Krepto	Confer with R. Mauceri re potential filing (.2); revise same (2.3); draft communication to R. Mauceri re same (.1); review communications and case docket re status of case (.2); review communications re estimation-related documents (.1)	2.9	1,000.00	2,900.00
12/30/24	R. J. Mauceri	Confer with L. Krepto re pleadings (.2); confer with N. Ramsey, D. Wright, J. Cordani, K. Fix, A. Smith, and S. Wilkins re case strategy (.2); confer with D. Wright re same (.2); emails with S. Wilkins, L. Krepto re strategy (.3); attention to pleading (2.0)	2.9	1,130.00	3,277.00
12/30/24	N. D. Ramsey	Confer with D. Wright, J. Cordani, K. Fix, R. Mauceri, A. Smith, and S. Wilkins re case strategy (.2); confer with D. Wright re same (.1)	0.3	1,875.00	562.50
12/30/24	A. H. Smith	Confer with LAS and Verus re PIQ review and strategy (.3); confer with N. Ramsey, D. Wright, J. Cordani, K. Fix, R. Mauceri, and S. Wilkins re case strategy (.2)	0.5	610.00	305.00
12/30/24	S. R. Wilkins	Confer with N. Ramsey, D. Wright, J. Cordani, K. Fix, R. Mauceri, and A. Smith re case strategy (.2); draft notes re same (.1); email A. Smith re same (.1); email R. Mauceri and L. Krepto (multiple) re draft of potential filing (.3); assemble documents re same (.4)	1.1	400.00	440.00
12/30/24	D. Wright	Confer with N. Ramsey, J. Cordani, K. Fix, R. Mauceri, A. Smith, and S. Wilkins re case strategy (.2); confer with R. Mauceri re same (.2); confer with N. Ramsey re same (.1)	0.5	1,375.00	687.50
12/31/24	R. J. Mauceri	Attention to pleading	0.4	1,130.00	452.00
			47.0		\$48,299.00

PROFESSIONAL RETENTION & FEE ISSUES-OCAC015

12/04/24	N. D. Ramsey	Exchange of voice mail messages with M. Evert re Verus engagement	0.2	1,875.00	375.00
12/04/24	L. Shaw	Emails from S. Wilkins re LAS and Verus June - September fee applications (.1) review, convert and proof LAS September (2.1); prepare task categories table (.5); prepare professional fee chart (.7)	3.4	500.00	1,700.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/04/24	S. R. Wilkins	Email L. Shaw (2x) re LAS and Verus interim fee applications (.2); email A. Smith re same (.1)	0.3	400.00	120.00
12/05/24	L. Shaw	Continue review, update and calculations re LAS September fee application (.6); review and work on calculations for LAS ninth interim fee application (1.8); continue calculations on Verus 4th interim fee application, charts, summary and professionals (2.2)	4.6	500.00	2,300.00
12/05/24	S. R. Wilkins	Email L. Shaw re LAS and Verus fee applications	0.1	400.00	40.00
12/06/24	L. Shaw	Draft summary to LAS ninth interim (1.2); prepare fee application (.7); draft task category chart (.5); draft professional fee chart (.8)	3.2	500.00	1,600.00
12/07/24	L. Shaw	Review LAS invoices June-Sept (.5); review and proof math (.9); proof summary chart and calculations (1.9); update fee application (.6)	3.9	500.00	1,950.00
12/08/24	L. Shaw	Final review and calculations for LAS ninth interim fee application (.5); assemble and email same to S. Wilkins and A. Smith (.2)	0.7	500.00	350.00
12/09/24	N. D. Ramsey	Draft email communication to B. Erens and M. Evert re Verus services	0.2	1,875.00	375.00
12/09/24	S. R. Wilkins	Email A. Smith re Verus interim fee application summary (.2); update LAS ninth interim fee application (3.5); email A. Smith and L. Shaw re same (.1); email A. Ciabattone re co-counsel fee statements (.1)	3.9	400.00	1,560.00
12/10/24	N. D. Ramsey	Review memorandum from A. Smith re Verus fee	0.2	1,875.00	375.00
12/10/24	A. H. Smith	Respond to N. Ramsey inquiry re professional fee issue	1.1	610.00	671.00
12/11/24	A. H. Smith	Revise LAS ninth interim fee application (.8); revise (partial) Verus interim fee application (1.0)	1.8	610.00	1,098.00
12/11/24	S. R. Wilkins	Review LAS interim fee application (1.5); update same (.4); prepare same for filing (.5) email D. Wright re same (.1); email A. Smith re same (.1); communications with A. Smith re Verus interim fee application (.1); email HSSM re same (.1)	2.8	400.00	1,120.00
12/11/24	D. Wright	Attend to issue re Verus fees (.6); review LAS ninth interim fee application (1.1)	1.7	1,375.00	2,337.50
12/12/24	A. H. Smith	Revise Verus fourth interim fee application	0.9	610.00	549.00
12/12/24	S. R. Wilkins	Review Verus interim fee application (1.0); email A. Smith re same (.1)	1.1	400.00	440.00
12/13/24	K. M. Fix	Confer with D. Wright re Verus fee issue	0.4	1,050.00	420.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/13/24	A. H. Smith	Respond to D. Wright inquiry re payment status of RC invoices (.7); confer with D. Wright, D. MacDonald (Verus) and S. Leineek (Verus) re payment status of Verus invoices (.3); email D. Wright re same (.1)	1.1	610.00	671.00
12/13/24	D. Wright	Confer with A. Smith and Verus team re fees (.3); confer with K. Fix re fee issue (.4); review materials from Verus re outstanding fees (.4)	1.1	1,375.00	1,512.50
12/16/24	N. D. Ramsey	Confer with D. Wright re fee matters	0.3	1,875.00	562.50
12/16/24	A. H. Smith	Revise Verus fourth interim fee application (1.3); confer (multiple) with D. Wright re unpaid amounts due to RC and Verus (.4)	1.7	610.00	1,037.00
12/16/24	S. R. Wilkins	Email A. Smith re Verus fee application	0.1	400.00	40.00
12/16/24	D. Wright	Confer with A. Smith (2x) re Verus & RC fees (.4); review additional Verus fee information (.2); draft email to A. Johnson re Verus fees (.1); draft email to A. Johnson re RC fees (.1); confer with N. Ramsey re fee matters (.3)	1.1	1,375.00	1,512.50
12/17/24	N. D. Ramsey	Review email correspondence from M. Evert re Verus review	0.2	1,875.00	375.00
12/17/24	S. R. Wilkins	Email L. Shaw re LAS fee statement	0.1	400.00	40.00
12/17/24	D. Wright	Review Debtors' proposal re Verus fees	0.1	1,375.00	137.50
12/18/24	N. D. Ramsey	Confer with A. Sackett re Verus inquiry	0.1	1,875.00	187.50
12/18/24	S. R. Wilkins	Email A. Ciabattoni re Winston fee statements	0.1	400.00	40.00
12/23/24	A. H. Smith	Review Verus November time invoice for privilege	0.4	610.00	244.00
12/27/24	S. R. Wilkins	Email A. Smith re Verus November fee statement	0.1	400.00	40.00
12/30/24	S. R. Wilkins	Email A. Smith re Verus interim fee application	0.1	400.00	40.00
			37.1		\$23,820.00

FEE APPLICATION PREPARATION-OCAC016

12/03/24	A. L. Ciabattoni	Review and revise September fee statement	1.7	350.00	595.00
12/04/24	S. R. Wilkins	Obtain updates re RC thirteenth interim fee application (.2); edit same (.3); email A. Smith re same (.1)	0.6	400.00	240.00
12/04/24	D. Wright	Review RC August 2024 invoice	0.9	1,375.00	1,237.50
12/05/24	S. R. Wilkins	Draft thirteenth interim fee application (3.8); email D. Wright (multiple) re accounting updates re several interim fee orders (.4)	4.2	400.00	1,680.00
12/06/24	D. Wright	Review RC August 2024 invoice (1.2); review RC September 2024 invoice (.9);	2.2	1,375.00	3,025.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/09/24	A. L. Ciabattoni	review August 2024 and September 2024 fee statements (.1) Prepare RC August and September fee memoranda (.3); assemble documents and email to D. Wright to review (.1); draft email to notice parties and send separate notices for August fee memorandum and statement (.2) and September fee memorandum and statement (.2)	0.8	350.00	280.00
12/09/24	S. R. Wilkins	Update RC 13th interim fee application (1.4); email A. Smith (2x) re same (.2)	1.6	400.00	640.00
12/10/24	A. H. Smith	Revise (partial) RC thirteenth interim fee application (.7); confer with S. Wilkins re same (.2)	0.9	610.00	549.00
12/10/24	S. R. Wilkins	Review accounting materials re 13th interim fee application (.2); summarize same (.1); email A. Smith re same (.1); confer with A. Smith re same (.2)	0.6	400.00	240.00
12/11/24	A. H. Smith	Revise RC 13th interim fee application	0.5	610.00	305.00
12/11/24	S. R. Wilkins	Review and update 13th interim fee application (.9); email A. Smith re same (.1); email D. Wright re same (.1); prepare same for filing (.3); email HSSM re same (x2) (.2)	1.6	400.00	640.00
12/11/24	D. Wright	Revise RC thirteenth interim fee statement	0.8	1,375.00	1,100.00
12/16/24	S. R. Wilkins	Review email from D. Wright re status of tenth and twelfth interim fee applications (.1); email A. Smith re twelfth interim fee application (.1)	0.2	400.00	80.00
12/19/24	A. L. Ciabattoni	Begin to review and revise October fee statement	2.5	350.00	875.00
			19.1		\$11,486.50
			150.9		\$127,916.00

Summary of Disbursements

<u>Description</u>	<u>Amount</u>
Other Professionals	750.00
RelativityOne Monthly Hosting Fees	4,112.17
	<hr/> \$4,862.17

Disbursement Details

<u>Date</u>	<u>Description</u>	<u>Amount</u>
	Other Professionals	
12/31/24	Other Professionals – MLS PARENT HOLDINGS LLC; INVOICE#: TG29630; DATE: 6/24/2024 -TrialGraphix - Graphic consulting services	750.00
		<hr/> \$750.00
	RelativityOne Monthly Hosting Fees	4,112.17
		<hr/> \$4,862.17

Summary for Invoice # 50486036

Aldrich Bankruptcy

Fees for Legal Services	\$ 127,916.00
Disbursements	4,862.17
	<hr/>
Total Current Billing For this Matter	\$ 132,778.17

SCHEDULE A-4



DAVIS LEE WRIGHT

1201 N. Market Street, Suite 1406
Wilmington, DE 19801
Main (302) 516-1700
Fax (302) 516-1699
dwright@rc.com
Direct (302) 516-1703

Also admitted in District of Columbia,
New Jersey, New York and Pennsylvania

March 12, 2025

VIA ELECTRONIC MAIL TO NOTICE PARTIES ON SCHEDULE 1

RE: *In re Aldrich Pump LLC, et al.*, Case No. 20-30608 (Bankr. W.D.N.C.)
Expense Reimbursement Statement Pursuant to Order Establishing Procedures
for Interim Compensation and Reimbursement of Expenses for Professionals

Ladies and Gentlemen:

Attached please find the monthly fee statement of Robinson & Cole LLP for fees earned and expenses incurred for the period of January 1, 2025 through January 31, 2025 (the “Statement”). The Statement is being provided to you in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* in the above-referenced case [Docket No. 171].

Sincerely,

/s/ Davis Lee Wright

Davis Lee Wright

31687658-v1

MONTHLY FEE STATEMENT

To: Notice Parties on Schedule 1 (Via E-Mail)
From: Robinson & Cole LLP
Date: March 12, 2025

Re: *In re: Aldrich Pump LLC, et al.* (the “Debtor”)
Case No. 20-30608
United States Bankruptcy Court
Western District of North Carolina, Charlotte Division

Pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* entered on July 15, 2020 [Docket No. 171] (the “Compensation Order”), Robinson & Cole LLP (“RC”) submits this monthly fee statement (the “Statement”) as counsel to The Official Committee of Asbestos Personal Injury Claimants, for the period January 1, 2025 through January 31, 2025 (the “Fee Period”). During the Fee Period, RC earned fees of \$229,974.50 and incurred expenses of \$8,487.99.

The Compensation Order allows retained professionals such as RC to request payment of ninety percent (90%) of their fees and one hundred percent (100%) of their expenses on a monthly basis. Accordingly, RC requests payment from the Debtor of **\$215,465.04**, calculated as follows:

\$ 229,974.50	(100% of fees)
<u>x .90</u>	
\$ 206,977.05	(90% of fees)
<u>+\$ 8,487.99</u>	(100% of expenses)
<u>\$ 215,465.04</u>	

Attached hereto and incorporated herein as part of this Statement is RC’s invoice describing the services rendered and the expenses incurred for the Fee Period. A summary listing of the RC professionals providing services during the Fee Period as well as an itemized list of expenses each appears in the invoice.

The amount of fees withheld from RC at this time that will be sought in an interim fee application in accordance with the Compensation Order is **\$22,997.45**, which represents the holdback from this Fee Period.

Objections, if any, to the Fee Statement are due on or before **March 26, 2025**, and are to be served pursuant to the terms of the Compensation Order as amended by the *Ex Parte Order Approving the Application of the Official Committee of Asbestos Personal Injury Claimants for an Order Authorizing it to Retain and Employ Caplin & Drysdale, Chartered and Robinson & Cole LLP as Counsel, Effective as of July 6, 2020* [Docket No. 280].

SCHEDULE1

- 1) Aldrich Pump LLC and Murray Boiler LLC
800-E Beaty Street
Davidson, NC 28036
(Attn: Allan Tananbaum, Esq., atananbaum@tranetechnologies.com)
- 2) Jones Day
77 West Wacker
Chicago, IL 60601
(Attn: Brad B. Erens, Esq., bberens@jonesday.com, Mark A. Cody, Esq., macody@jonesday.com, and Caitlin K. Cahow, Esq., ccahow@jonesday.com)
- 3) Rayburn Cooper & Durham, P.A.
227 West Trade Street, Suite 1200
Charlotte, North Carolina 28202
(Attn: C. Richard Rayburn, Jr., Esq., r-rayburn@rcdlaw.net, and John R. Miller, Jr., Esq., jmiller@rcdlaw.net)
- 4) U.S. Bankruptcy Administrator
402 West Trade Street, Suite 200
Charlotte, NC 28202
(Attn: Shelley K. Abel, Esq., feeapplications@ncwba.uscourts.gov)
- 5) McCarter & English, LLP
1600 Market St., Suite 3900
Philadelphia, PA 19103
(Attn: Philip D. Amoa, Esq., pamoa@mccarter.com)
- 6) McCarter & English, LLP
Four Gateway Center
100 Mulberry St.
Newark, NJ 07102
(Attn: Anthony Bartell, Esq., abartell@mccarter.com, and Phillip S. Pavlick, Esq., ppavlick@mccarter.com)
- 7) McCarter & English, LLP
Worldwide Plaza
825 Eighth Avenue, 31st Floor
New York, NY 10019
(Attn: Gregory J. Mascitti, Esq., gmascitti@mccarter.com)

- 8) Burt & Cordes, PLLC
122 Cherokee Road, Suite 1
Charlotte, NC 28207
(Attn: Stacy C. Cordes, Esq., scordes@burtcordeslaw.com)
- 9) Caplin & Drysdale, Chartered
One Thomas Circle, NW, Suite 1100
Washington, DC 20005
(Attn: Kevin C. Maclay, Esq., kmaclay@capdale.com, and Todd E. Phillips, Esq., tphillips@capdale.com)
- 10) Hamilton Stephens Steele + Martin, PLLC
PO Box 31728
Charlotte, NC 28231
(Attn: Glenn Thompson, Esq., gthompson@lawhssm.com)
- 11) Orrick, Herrington & Sutcliffe LLP
Columbia Center
1152 15th Street, NW
Washington, DC 20005
(Attn: Jonathan P. Guy, Esq., jguy@orrick.com, and Debra L. Felder, Esq., dfelder@orrick.com)
- 12) Grier Wright Martinez, PA
521 E Morehead Street, Suite 440
Charlotte, NC 28202
(Attn: A. Cotton Wright, Esq., cwright@grierlaw.com)



ALDRICH PUMP LLC, ET AL. - OFFICIAL COMM
ATTN: ALLAN TANANBAUM, ESQ.
ALDRICH PUMP LLC AND MURRAY BOILER LLC
800-E BEATY STREET
DAVIDSON, NC 28036

March 12, 2025
Invoice 50490335

File # 39062.0001
Aldrich Bankruptcy
ASB-12739487

Invoice Summary and Remittance Advice

Invoice attached and payable upon receipt

Please return this page or include invoice number with your remittance to:

Mailing Instructions
ROBINSON & COLE LLP
One State Street
Hartford, CT 06103

TEL # (860) 275-8200
FAX # (860) 275-8299
FEDERAL ID # 06-0512640

Wire Transfer Instructions*
Bank of America
185 Asylum Street
Hartford, CT 06103

SWIFT Code – BOFAUS3N
ABA Wire Routing # - 026009593
ACH/EFT Routing # - 011900571
Checking Account # - 000000154546

****Fraud Protection Warning:***

Your financial safety and security are of the utmost importance to our Firm. Before making any changes to your existing payment information, please reach out to your Firm contact or call the main phone number of the Firm (available at www.rc.com) and ask to speak with Accounts Receivable.

SUMMARY FOR INVOICE 50490335

Fees for Legal Services	\$ 229,974.50
Disbursements	8,487.99
Total Current Billing For this Matter	\$ 238,462.49



Page: 2
Date: March 12, 2025
Invoice #: 50490335

For Services through January 31, 2025

File # 39062.0001
Aldrich Bankruptcy

Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
OCAC001	CASE ADMIN & BUSNSS OPER-OFFCL CMTEE ASBESTOS CRDTRS	17.8	21,525.00
OCAC007	COURT HEARINGS	5.4	6,075.00
OCAC012	LITIGATION & ADVERSARY PROCEEDINGS	112.7	138,524.00
OCAC015	PROFESSIONAL RETENTION & FEE ISSUES	53.8	36,805.50
OCAC016	FEE APPLICATION PREPARATION	13.3	7,770.00
OCAC017	NONWORKING TRAVEL	33.9	19,275.00
		236.9	\$229,974.50

Summary of Services by Professional

<u>Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
A. L. Ciabattoni	Paralegal	5.8	400.00	2,320.00
J. L. Cordani	Partner	0.5	730.00	365.00
A. A. DePeau	Partner	0.7	800.00	560.00
K. M. Fix	Partner	10.2	600.00	6,120.00
K. M. Fix	Partner	27.7	1200.00	33,240.00
L. A. Krepto	Counsel	4.0	1075.00	4,300.00
R. J. Mauceri	Partner	33.1	1250.00	41,375.00
A. J. Merkey	Paralegal	0.1	500.00	50.00
N. D. Ramsey	Partner	9.8	2015.00	19,747.00
L. Shaw	Paralegal	2.2	500.00	1,100.00
A. H. Smith	Associate	11.2	337.50	3,780.00
A. H. Smith	Associate	15.6	675.00	10,530.00
S. R. Wilkins	Paralegal	54.0	425.00	22,950.00
R. E. Willi III	Associate	0.1	625.00	62.50
D. Wright	Partner	12.5	750.00	9,375.00
D. Wright	Partner	49.4	1500.00	74,100.00
Totals		236.9		\$229,974.50

Summary of Services by Task Code and Professional

CASE ADMIN & BUSNSS OPER-OFFCL CMTEE ASBESTOS CRDTRS-OCAC001

<u>Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
R. J. Mauceri	Partner	5.3	1250.00	6,625.00
A. J. Merkey	Paralegal	0.1	500.00	50.00
N. D. Ramsey	Partner	1.5	2015.00	3,022.50
A. H. Smith	Associate	0.4	675.00	270.00
S. R. Wilkins	Paralegal	3.9	425.00	1,657.50
D. Wright	Partner	6.6	1500.00	9,900.00
		17.8		\$21,525.00

COURT HEARINGS-OCAC007

<u>Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
K. M. Fix	Partner	1.8	1200.00	2,160.00
A. H. Smith	Associate	1.8	675.00	1,215.00
D. Wright	Partner	1.8	1500.00	2,700.00
		5.4		\$6,075.00

LITIGATION & ADVERSARY PROCEEDINGS-OCAC012

<u>Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
A. L. Ciabattoni	Paralegal	0.2	400.00	80.00
J. L. Cordani	Partner	0.5	730.00	365.00
A. A. DePeau	Partner	0.7	800.00	560.00
K. M. Fix	Partner	23.7	1200.00	28,440.00
L. A. Krepto	Counsel	4.0	1075.00	4,300.00
R. J. Mauceri	Partner	27.0	1250.00	33,750.00
N. D. Ramsey	Partner	7.6	2015.00	15,314.00
A. H. Smith	Associate	7.9	675.00	5,332.50
S. R. Wilkins	Paralegal	10.4	425.00	4,420.00
R. E. Willi III	Associate	0.1	625.00	62.50
D. Wright	Partner	30.6	1500.00	45,900.00
		112.7		\$138,524.00

PROFESSIONAL RETENTION & FEE ISSUES-OCAC015

<u>Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
K. M. Fix	Partner	2.2	1200.00	2,640.00
R. J. Mauceri	Partner	0.8	1250.00	1,000.00
N. D. Ramsey	Partner	0.7	2015.00	1,410.50
L. Shaw	Paralegal	2.2	500.00	1,100.00
A. H. Smith	Associate	5.5	675.00	3,712.50
S. R. Wilkins	Paralegal	34.1	425.00	14,492.50
D. Wright	Partner	8.3	1500.00	12,450.00
		53.8		\$36,805.50

FEE APPLICATION PREPARATION-OCAC016

<u>Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
A. L. Ciabattoni	Paralegal	5.6	400.00	2,240.00
S. R. Wilkins	Paralegal	5.6	425.00	2,380.00
D. Wright	Partner	2.1	1500.00	3,150.00
		13.3		\$7,770.00

NONWORKING TRAVEL-OCAC017

<u>Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
K. M. Fix	Partner	10.2	600.00	6,120.00
A. H. Smith	Associate	11.2	337.50	3,780.00
D. Wright	Partner	12.5	750.00	9,375.00
		33.9		\$19,275.00
		236.9		\$229,974.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
CASE ADMIN & BUSNSS OPER-OFFCL CMTEE ASBESTOS CRDTRS-OCAC001					
01/02/25	R. J. Mauceri	Confer with D. Wright re case assignments, status (.9)	0.9	1,250.00	1,125.00
01/02/25	D. Wright	Confer with R. Mauceri re case assignments, status	0.9	1,500.00	1,350.00
01/03/25	N. D. Ramsey	Confer with D. Wright re case status	0.3	2,015.00	604.50
01/03/25	D. Wright	Confer with N. Ramsey re case status	0.3	1,500.00	450.00
01/06/25	S. R. Wilkins	Update case files (.4); circulate deficiency notice with report (.1)	0.5	425.00	212.50
01/08/25	R. J. Mauceri	Confer with D. Wright re case status	0.5	1,250.00	625.00
01/08/25	S. R. Wilkins	Update case files	0.1	425.00	42.50
01/08/25	D. Wright	Confer with R. Mauceri re case status	0.5	1,500.00	750.00
01/10/25	R. J. Mauceri	Confer with D. Wright re case status, pending assignments	0.5	1,250.00	625.00
01/10/25	A. J. Merkey	Confer with S. Wilkins re case management	0.1	500.00	50.00
01/10/25	S. R. Wilkins	Update case files (.1); confer with A. Merkey re case management (.1); email A. Smith re calendar event (.1)	0.3	425.00	127.50
01/10/25	D. Wright	Confer with R. Mauceri re case status, pending assignments	0.5	1,500.00	750.00
01/11/25	S. R. Wilkins	Update case files (1.1); update tracking chart re same (.4)	1.5	425.00	637.50
01/13/25	R. J. Mauceri	Confer with D. Wright re case status	0.9	1,250.00	1,125.00
01/13/25	N. D. Ramsey	Confer with A. Sackett re certain topic analysis	0.1	2,015.00	201.50
01/13/25	S. R. Wilkins	Update calendars (.1); update case files (.2)	0.3	425.00	127.50
01/13/25	D. Wright	Confer with R. Mauceri re case status	0.9	1,500.00	1,350.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/14/25	A. H. Smith	Attention to protective order requirements	0.3	675.00	202.50
01/14/25	S. R. Wilkins	Update case files (.3); email A. Smith re same (.1)	0.4	425.00	170.00
01/15/25	R. J. Mauceri	Confer with D. Wright re case matters	0.8	1,250.00	1,000.00
01/15/25	D. Wright	Confer with R. Mauceri re case matters	0.8	1,500.00	1,200.00
01/20/25	R. J. Mauceri	Confer with D. Wright re case matters	0.4	1,250.00	500.00
01/20/25	D. Wright	Confer with R. Mauceri re case matters	0.4	1,500.00	600.00
01/22/25	S. R. Wilkins	Email Verus re protective orders	0.1	425.00	42.50
01/23/25	S. R. Wilkins	Email R. Mauceri re protective orders	0.1	425.00	42.50
01/24/25	R. J. Mauceri	Confer with D. Wright re pending matters	0.9	1,250.00	1,125.00
01/24/25	A. H. Smith	Email D. Wright re upcoming hearing open issues	0.1	675.00	67.50
01/24/25	S. R. Wilkins	Case file management (.4); email A. Smith re hearing update (.1)	0.5	425.00	212.50
01/24/25	D. Wright	Confer with R. Mauceri re pending matters	0.9	1,500.00	1,350.00
01/27/25	R. J. Mauceri	Confer with D. Wright re case status	0.4	1,250.00	500.00
01/27/25	D. Wright	Confer with R. Mauceri re case status (.4); draft email to J. Miller re hearing status (.1)	0.5	1,500.00	750.00
01/28/25	N. D. Ramsey	Correspondence with Committee Chairs, LAS re request for analysis (.2); confer with D. Wright re same, case status (.9)	1.1	2,015.00	2,216.50
01/28/25	S. R. Wilkins	Email A. Smith re calendar	0.1	425.00	42.50
01/28/25	D. Wright	Confer with N. Ramsey re request for analysis, case status	0.9	1,500.00	1,350.00
			17.8		\$21,525.00

COURT HEARINGS-OCAC007

01/30/25	K. M. Fix	Attend hearing	1.8	1,200.00	2,160.00
01/30/25	A. H. Smith	Attend hearing	1.8	675.00	1,215.00
01/30/25	D. Wright	Attend hearing	1.8	1,500.00	2,700.00
			5.4		\$6,075.00

LITIGATION & ADVERSARY PROCEEDINGS-OCAC012

01/02/25	L. A. Krepto	Confer with R. Mauceri re potential filing (.3); research re specific sections re same (3.3); draft communication(s) to R. Mauceri re same (.2)	3.8	1,075.00	4,085.00
01/02/25	R. J. Mauceri	Draft potential pleading (6.2); confer with L. Krepto re same (.3); emails with L. Krepto, S. Wilkins re same (.5); confer with D. Wright re proposed pleading and structure of same (1.1)	8.1	1,250.00	10,125.00
01/02/25	A. H. Smith	Email A. Sackett re PIQ issue	0.1	675.00	67.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/02/25	S. R. Wilkins	Assemble documents re potential filing (.4); email R. Mauceri re same (.1)	0.5	425.00	212.50
01/02/25	D. Wright	Confer with R. Mauceri re proposed pleading and structure of same	1.1	1,500.00	1,650.00
01/03/25	K. M. Fix	Confer with D. Wright re litigation status matters	0.7	1,200.00	840.00
01/03/25	R. J. Mauceri	Continue to draft pleading (7.6); emails with S. Wilkins re same (.6); emails with Business Center re same (.4); confer with D. Wright re same (.5)	9.1	1,250.00	11,375.00
01/03/25	N. D. Ramsey	Review communication from R. Mauceri re draft pleading (.2); email correspondence with R. Mauceri and D. Wright re same (.2)	0.4	2,015.00	806.00
01/03/25	S. R. Wilkins	Proof potential court filing (3.0); email R. Mauceri (3x) re same (.3); research additional topic re same (.3)	3.6	425.00	1,530.00
01/03/25	D. Wright	Confer with K. Fix re litigation status matters (.7); review draft litigation-related document (.9); confer with R. Mauceri re same (.5)	2.1	1,500.00	3,150.00
01/05/25	R. J. Mauceri	Review and comment on potential pleading (2.4); email L. Krepto re same (.1); revise pleading (.1); email N. Ramsey and D. Wright re same (.1)	2.7	1,250.00	3,375.00
01/05/25	N. D. Ramsey	Review of specific sections of potential pleading and accompanying communication	1.9	2,015.00	3,828.50
01/06/25	A. L. Ciabattoni	Confer with N. Ramsey, D. Wright, J. Cordani, K. Fix, R. Mauceri, A. DePeau, A. Smith, and S. Wilkins re case strategy	0.2	400.00	80.00
01/06/25	J. L. Cordani	Confer with N. Ramsey, D. Wright, K. Fix, R. Mauceri, A. DePeau, A. Smith, A. Ciabattoni, and S. Wilkins re case strategy	0.2	730.00	146.00
01/06/25	A. A. DePeau	Confer with N. Ramsey, D. Wright, J. Cordani, K. Fix, R. Mauceri, A. Smith, A. Ciabattoni, and S. Wilkins re case strategy	0.2	800.00	160.00
01/06/25	K. M. Fix	Confer with N. Ramsey, D. Wright, J. Cordani, K. Fix, R. Mauceri, A. DePeau, A. Smith, A. Ciabattoni, and S. Wilkins re case strategy (.2); review current production memoranda and summaries re background for upcoming review (2.4); confer with D. Wright re discovery (.6)	3.2	1,200.00	3,840.00
01/06/25	L. A. Krepto	Review R. Mauceri revisions to potential pleading	0.2	1,075.00	215.00
01/06/25	R. J. Mauceri	Confer with N. Ramsey, D. Wright, J. Cordani, K. Fix, A. DePeau, A. Smith, A. Ciabattoni, and S. Wilkins re case strategy (.2); confer with D. Wright re litigation pleading (.3)	0.5	1,250.00	625.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/06/25	N. D. Ramsey	Confer with D. Wright, J. Cordani, K. Fix, R. Mauceri, A. DePeau, A. Smith, A. Ciabattoni, and S. Wilkins re case strategy	0.2	2,015.00	403.00
01/06/25	A. H. Smith	Confer with LAS and Verus re PIQ review and strategy (.4); confer with N. Ramsey, D. Wright, J. Cordani, K. Fix, R. Mauceri, A. DePeau, A. Ciabattoni, and S. Wilkins re case strategy (.2)	0.6	675.00	405.00
01/06/25	S. R. Wilkins	Confer with N. Ramsey, D. Wright, J. Cordani, K. Fix, R. Mauceri, A. DePeau, A. Smith, and A. Ciabattoni re case strategy (.2); draft notes re same (.1); email A. Smith re same (.1)	0.4	425.00	170.00
01/06/25	D. Wright	Confer with N. Ramsey, J. Cordani, K. Fix, R. Mauceri, A. DePeau, A. Smith, A. Ciabattoni, and S. Wilkins re case strategy (.2); confer with K. Fix re discovery (.6); confer with R. Mauceri re litigation pleading (.3)	1.1	1,500.00	1,650.00
01/07/25	A. A. DePeau	Attend strategy call with co-counsel	0.2	800.00	160.00
01/07/25	K. M. Fix	Confer with D. Wright re discovery protocol draft and 502(d) order (.7); emails from M. Hirst and D. Wright re claimant discovery agreement and 502(d) order (.2); review edits to claimant discovery agreement (.2); review edits to 502(d) order (.1)	1.2	1,200.00	1,440.00
01/07/25	R. J. Mauceri	Attention to potential pleading	1.3	1,250.00	1,625.00
01/07/25	N. D. Ramsey	Review email correspondence with Debtors re revised 502(d) order	0.2	2,015.00	403.00
01/07/25	D. Wright	Confer with K. Fix re discovery protocol draft and 502(d) order (.7); review discovery related materials (1.2)	1.9	1,500.00	2,850.00
01/08/25	K. M. Fix	Confer with D. Wright re outstanding discovery matters	0.7	1,200.00	840.00
01/08/25	N. D. Ramsey	Review email communications re PIQ review from M. Evert, D. Wright, LAS	0.2	2,015.00	403.00
01/08/25	D. Wright	Confer with K. Fix re outstanding discovery matters	0.7	1,500.00	1,050.00
01/09/25	R. J. Mauceri	Attention to potential pleading	1.2	1,250.00	1,500.00
01/09/25	N. D. Ramsey	Confer with D. Wright, A. Smith, J. Wehner, K. Zende, P. Ebener (LAS), A. Sackett (LAS), M. Totten (LAS), A. Aharoni (Bates White), P. Cumbo (Bates White), J. Gallardo-Garcia (Bates White), B. Erens, M. Evert, and C. Maisano re PIQ review and data extraction (.6)	0.6	2,015.00	1,209.00
01/09/25	A. H. Smith	Confer with N. Ramsey, D. Wright, A. Smith, J. Wehner, K. Zende, P. Ebener (LAS), A. Sackett (LAS), M. Totten (LAS), A. Aharoni (Bates White), P. Cumbo (Bates White), J.	0.8	675.00	540.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/09/25	D. Wright	Gallardo-Garcia (Bates White), B. Erens, M. Evert, and C. Maisano re PIQ review and data extraction (.6); email N. Ramsey, D. Wright, and K. Fix re issues re same (.2) Confer with N. Ramsey, A. Smith, J. Wehner, K. Zendehe, P. Ebener (LAS), A. Sackett (LAS), M. Totten (LAS), A. Aharoni (Bates White), P. Cumbo (Bates White), J. Gallardo-Garcia (Bates White), B. Erens, M. Evert, and C. Maisano re PIQ review and data extraction (.6); draft email to Committee professionals re follow up conference (.1); review materials prepared by LAS in advance of meeting (.8)	1.5	1,500.00	2,250.00
01/10/25	K. M. Fix	Confer with N. Ramsey, D. Wright, R. Mauceri, A. Smith, P. Ebener (LAS), A. Sackett (LAS), M. Totten (LAS), J. Wehner, and K. Zendehe re PIQ review (.8); confer with D. Wright re discovery strategy (.6)	1.4	1,200.00	1,680.00
01/10/25	R. J. Mauceri	Confer with N. Ramsey, D. Wright, K. Fix, A. Smith, P. Ebener (LAS), A. Sackett (LAS), M. Totten (LAS), J. Wehner, and K. Zendehe re PIQ review (.8); confer with D. Wright re same (.1); confer with D. Wright re proposed litigation-related case document (.7)	1.6	1,250.00	2,000.00
01/10/25	N. D. Ramsey	Confer with D. Wright, K. Fix, R. Mauceri, A. Smith, P. Ebener (LAS), A. Sackett (LAS), M. Totten (LAS), J. Wehner, and K. Zendehe re PIQ review (.8); confer with D. Wright re same (.4)	1.2	2,015.00	2,418.00
01/10/25	A. H. Smith	Confer with N. Ramsey, D. Wright, K. Fix, R. Mauceri, P. Ebener (LAS), A. Sackett (LAS), M. Totten (LAS), J. Wehner, and K. Zendehe re PIQ review (.8); confer with D. Wright re same (.4); draft email request re same (.3)	1.5	675.00	1,012.50
01/10/25	D. Wright	Confer with N. Ramsey, K. Fix, R. Mauceri, A. Smith, P. Ebener (LAS), A. Sackett (LAS), M. Totten (LAS), J. Wehner, and K. Zendehe re PIQ review (.8); confer with N. Ramsey re same (.4); confer with A. Smith re same (.4); confer with R. Mauceri re same (.1); confer with R. Mauceri re proposed litigation-related case document (.7); confer with K. Fix re discovery strategy (.6)	3.0	1,500.00	4,500.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/11/25	N. D. Ramsey	Review recent case of relevance to Aldrich/Murray bankruptcy (.2); email correspondence with A. Smith re issue analysis (.1)	0.3	2,015.00	604.50
01/12/25	K. M. Fix	Confer with D. Wright re outstanding discovery issues	0.8	1,200.00	960.00
01/12/25	D. Wright	Confer with K. Fix re outstanding discovery issues	0.8	1,500.00	1,200.00
01/13/25	J. L. Cordani	Confer with D. Wright, K. Fix, A. DePeau, A. Smith, A. Ciabattoni, and S. Wilkins re case strategy	0.3	730.00	219.00
01/13/25	A. A. DePeau	Confer with D. Wright, J. Cordani, K. Fix, A. Smith, A. Ciabattoni, and S. Wilkins re case strategy	0.3	800.00	240.00
01/13/25	K. M. Fix	Confer with J. Cordani, D. Wright, A. DePeau, A. Smith, A. Ciabattoni, and S. Wilkins re case strategy (.3); confer with D. Wright re discovery (.3)	0.6	1,200.00	720.00
01/13/25	R. J. Mauceri	Email N. Ramsey re potential pleading	0.1	1,250.00	125.00
01/13/25	A. H. Smith	Confer with D. Wright, J. Cordani, K. Fix, A. DePeau, A. Ciabattoni, and S. Wilkins re case strategy (.3); confer with LAS and Verus re PIQ review and strategy (.5); confer with R. Willi re litigation strategy (.1); research re same (1.5)	2.4	675.00	1,620.00
01/13/25	S. R. Wilkins	Prepare for strategy call (.1); confer with D. Wright, J. Cordani, K. Fix, A. DePeau, A. Smith, and A. Ciabattoni re case strategy (.3); draft notes re same (.1); email A. Smith re same (.1)	0.6	425.00	255.00
01/13/25	R. E. Willi III	Confer with A. Smith re litigation strategy	0.1	625.00	62.50
01/13/25	D. Wright	Confer with J. Cordani, K. Fix, A. DePeau, A. Smith, A. Ciabattoni, and S. Wilkins re case strategy (.3); confer with K. Fix re discovery (.3)	0.6	1,500.00	900.00
01/14/25	K. M. Fix	Confer with D. Wright re discovery issues	0.7	1,200.00	840.00
01/14/25	D. Wright	Confer with K. Fix re discovery issues (.7); draft email to M. Evert re PIQ review (.1)	0.8	1,500.00	1,200.00
01/15/25	K. M. Fix	Confer with D. Wright re discovery issues	0.8	1,200.00	960.00
01/15/25	D. Wright	Confer with K. Fix re discovery issues	0.8	1,500.00	1,200.00
01/16/25	R. J. Mauceri	Review and comment on draft letter re Verus (.4); review A. Smith and K. Fix comments to same (.2); email D. Wright re same (.1)	0.7	1,250.00	875.00
01/21/25	K. M. Fix	Confer with D. Wright re proposed revisions to claims protocol (.9); review claims protocol (.3); analyze additional revisions to same (.9)	2.1	1,200.00	2,520.00
01/21/25	D. Wright	Confer with K. Fix re proposed revisions to claims protocol	0.9	1,500.00	1,350.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/23/25	K. M. Fix	Confer with D. Wright re discovery claims protocol (.3); email from D. Wright re same (.1); review edits to discovery claims protocol (.2)	0.6	1,200.00	720.00
01/23/25	D. Wright	Confer with K. Fix re discovery claims protocol (.3); email to K. Fix re same (.1)	0.4	1,500.00	600.00
01/24/25	K. M. Fix	Emails from D. Wright and A. Smith re upcoming hearing (.2); confer with D. Wright re estimation matters (.3); review proposed revisions to discovery agreement (.4)	0.9	1,200.00	1,080.00
01/24/25	N. D. Ramsey	Confer with D. Wright re estimation matters	0.3	2,015.00	604.50
01/24/25	A. H. Smith	Revise joint discovery protocol for agreed claims	0.6	675.00	405.00
01/24/25	D. Wright	Confer with N. Ramsey re estimation matters (.3); confer with K. Fix re same (.3); review proposed revisions to claims discovery protocol (.9); draft email to A. Smith re same (.1); review draft litigation related potential pleading (.8)	2.4	1,500.00	3,600.00
01/27/25	K. M. Fix	Confer with D. Wright re discovery protocol (.6); review edits to same (.3); emails from J. Miller and clerk re upcoming hearing (.1)	1.0	1,200.00	1,200.00
01/27/25	S. R. Wilkins	Email A. Smith (multiple) re upcoming hearing	0.3	425.00	127.50
01/27/25	D. Wright	Confer with K. Fix re discovery protocol (.6); revise discovery protocol (.5)	1.1	1,500.00	1,650.00
01/28/25	K. M. Fix	Confer with D. Wright re hearing preparation (.6); confer (partial) with D. Wright, J. Wehner, K. Zende, and J. Koski re discovery agreement (.3); review agreement with attachments and 502(d) order (.7); review Debtor revisions to same (.6); review summaries of productions re current status of review and documents produced (1.4)	3.6	1,200.00	4,320.00
01/28/25	N. D. Ramsey	Confer with D. Wright (2x) re discovery protocol (.5); confer with Wright re email from M. Evert and attached documents (.5) email correspondence among Committee team re same (.1)	1.1	2,015.00	2,216.50
01/28/25	S. R. Wilkins	Email A. Smith re upcoming hearing (.1); prepare hearing materials (1.1); email RC team re same (.1)	1.3	425.00	552.50
01/28/25	D. Wright	Confer with K. Zende and J. Koski (2x) re discovery protocol (.4); confer with N. Ramsey (2x) re discovery protocol (.5); review revised claims protocol and 502(d) order and other attachments (.4); confer with J. Wehner, K. Zende, J. Koski, and K. Fix (partial) re collection protocol (.4); confer	3.2	1,500.00	4,800.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/29/25	K. M. Fix	with K. Fix re collection protocol (.8); emails with M. Evert re claims discovery order (.2); confer with N. Ramsey re email from M. Evert and attached documents (.5) Review materials for hearing on discovery and 502(d) agreements (1.4); email from J. Miller re upcoming hearing (.1); emails with S. Wilkins re hearing materials (.2); confer with D. Wright re same (.4)	2.1	1,200.00	2,520.00
01/29/25	N. D. Ramsey	Confer with D. Wright re hearing preparation	1.0	2,015.00	2,015.00
01/29/25	S. R. Wilkins	Prepare hearing materials (1.7); coordinate printing of same (.6); coordinate delivery of same (.3) email L. Krepto re LAS materials (.1); email team (multiple) re same (.4)	3.1	425.00	1,317.50
01/29/25	D. Wright	Confer with M. Evert re hearing (.4); confer with N. Ramsey re hearing preparation (1.0); confer with R. Mauceri re litigation matters (.7); confer with K. Fix re hearing preparation (.4); prepare for hearing on estimation production protocol (1.2)	3.7	1,500.00	5,550.00
01/30/25	K. M. Fix	Prepare for hearing with D. Wright and A. Smith (1.0); confer with D. Wright and A. Smith re hearing and strategy (.4)	1.4	1,200.00	1,680.00
01/30/25	R. J. Mauceri	Review 502(d) agreement, order, and attachments	0.4	1,250.00	500.00
01/30/25	N. D. Ramsey	Follow-up after hearing call with D. Wright	0.2	2,015.00	403.00
01/30/25	A. H. Smith	Review discovery protocols prior to hearing (.3); prepare for hearing with D. Wright and K. Fix (1.0); confer with D. Wright and K. Fix re hearing and strategy (.4)	1.7	675.00	1,147.50
01/30/25	S. R. Wilkins	Email R. Mauceri and L. Krepto re hearing materials (.1); update hearing chart (.2); email A. Smith and K. Fix re production protocol (.1); email A. Smith re disposition of hearing (.1)	0.5	425.00	212.50
01/30/25	D. Wright	Prepare for hearing (.6); prepare for hearing with K. Fix and A. Smith (1.0); follow-up call with T. Phillips (.2); follow-up call with N. Ramsey (.2); confer with K. Fix and A. Smith re hearing (.4)	2.4	1,500.00	3,600.00
01/31/25	K. M. Fix	Confer with D. Wright re litigation-related motion (.7); review certain case motion practice re same (1.0); review notes from hearing re same (.2)	1.9	1,200.00	2,280.00
01/31/25	R. J. Mauceri	Confer with A. Smith (.2), D. Wright (1.1) re hearing, strategic motion	1.3	1,250.00	1,625.00
01/31/25	A. H. Smith	Confer with R. Mauceri re hearing, strategic motion	0.2	675.00	135.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/31/25	S. R. Wilkins	Email A. Smith re January 30 hearing	0.1	425.00	42.50
01/31/25	D. Wright	Confer with T. Phillips and C. Hardman re pending litigation issues (.3); confer with R. Mauceri (3x) re potential litigation-related motion (1.1); confer with K. Fix re litigation-related motion (.7)	2.1	1,500.00	3,150.00
			112.7		\$138,524.00

PROFESSIONAL RETENTION & FEE ISSUES-OCAC015

01/02/25	S. R. Wilkins	Email D. Wright re fee application redactions (.1); email A. Ciabattone re same (.1)	0.2	425.00	85.00
01/03/25	A. H. Smith	Respond to S. Wilkins inquiry re Verus Fourth Interim Fee Application	0.3	675.00	202.50
01/03/25	S. R. Wilkins	Review and update Verus fourth interim fee application (3.5); prepare template and proof sheet for fifth interim (4.1); email A. Smith (3x) re same (.3)	7.9	425.00	3,357.50
01/06/25	L. Shaw	Review numerous emails from D. McDonald re payment status (.1); review replies from A. Smith re payment update (.1); review docket re filed applications and status of same (.2); review LAS November invoice, proof same (.6); prepare professional fee chart (.7); prepare task category chart (.5)	2.2	500.00	1,100.00
01/06/25	A. H. Smith	Multiple correspondence with S. Wilkins re revisions to Verus Fourth Interim Fee Application	0.4	675.00	270.00
01/06/25	S. R. Wilkins	Review and update Verus fourth interim fee application (3.8); email A. Smith (4x) re same (.4); email L. Shaw re LAS fee statements (.1)	4.3	425.00	1,827.50
01/07/25	K. M. Fix	Confer with D. Wright re revisions to retention declaration (.1); emails with A. Smith re same (.1); review draft supplemental Ramsey retention declaration (.1); email D. Wright re same (.1)	0.4	1,200.00	480.00
01/07/25	A. H. Smith	Draft supplemental Ramsey Declaration (.3); finalize Verus Fourth Interim Fee Application (.7)	1.0	675.00	675.00
01/07/25	S. R. Wilkins	Review Verus fourth interim fee application (2.2); emails with A. Smith re same (.3); review orders re LAS ninth interim fee application (.1); email D. Wright re same (.1)	2.7	425.00	1,147.50
01/07/25	D. Wright	Confer with N. Ramsey re retention declaration (.2); confer with K. Fix re revisions to same (.1)	0.3	1,500.00	450.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/08/25	K. M. Fix	Edit supplemental Ramsey declaration (.1); email D. Wright re same (.1)	0.2	1,200.00	240.00
01/09/25	K. M. Fix	Attend call with M. Evert, A. Smith, D. Wright, J. Wehner, LAS, and Bates White re Verus fee issue (.5); email from A. Smith re same (.1)	0.6	1,200.00	720.00
01/09/25	S. R. Wilkins	Update Verus fourth interim fee application (.3); prepare same for filing (.7); emails with A. Smith and D. Wright re same (.3); confer with D. Wright (2x) re same (.2); coordinate with HSSM re filing of same (.4)	1.9	425.00	807.50
01/09/25	D. Wright	Review Verus interim fee application (.3) and related emails re supporting calculations (.3); leave voicemail for M. Evert re Verus fee application filing (.1); draft email to M. Evert re same (.1)	0.8	1,500.00	1,200.00
01/10/25	A. H. Smith	Email Verus re unpaid past due balance from Debtors (.1); email LAS re same (.1)	0.2	675.00	135.00
01/10/25	S. R. Wilkins	Confer with A. Smith re Verus fee applications (.2); email A. Smith re same (.1); email LAS re interim fee application status (.1)	0.4	425.00	170.00
01/13/25	A. H. Smith	Prepare fee analysis re late payments to RC and other Committee professionals	0.7	675.00	472.50
01/14/25	S. R. Wilkins	Email A. Smith re August professional fee statements	0.1	425.00	42.50
01/16/25	K. M. Fix	Review letter from Debtor re Verus fee issue (.2); review draft response re same (.2); edit same (.2); email D. Wright re same (.1); email from A. Smith re same (.1)	0.8	1,200.00	960.00
01/16/25	N. D. Ramsey	Review draft correspondence to Debtors regarding Verus work, fees (.3); confer with D. Wright re same (.2)	0.5	2,015.00	1,007.50
01/16/25	A. H. Smith	Email D. Wright re past due payment amounts for multiple Committee professionals (.3); revise correspondence with Debtors' counsel re Verus scope of work (.4)	0.7	675.00	472.50
01/16/25	S. R. Wilkins	Review LAS fee statements and payments (2.5); communications with A. Smith re same (.1); email A. Smith re Verus retention (.1); email A. Smith re Winston invoices (.1)	2.8	425.00	1,190.00
01/16/25	D. Wright	Review letter from B. Erens re Verus fees (.3); draft response letter re same (1.8); confer with N. Ramsey re same (.1); confer with R. Mauceri re same (.4); review comments to draft letter (.3); revise same (.8)	3.7	1,500.00	5,550.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/17/25	D. Wright	Confer with N. Ramsey re Verus letter (.3); revise Verus letter (.5); draft email to Debtors re same (.1)	0.9	1,500.00	1,350.00
01/22/25	A. H. Smith	Respond to D. McDonald (Verus) inquiry re payments information received from Debtors	0.2	675.00	135.00
01/22/25	S. R. Wilkins	Email A. Smith re professional fee reconciliation	0.1	425.00	42.50
01/23/25	K. M. Fix	Review letter from M. Cody re Verus issues (.1); confer with D. Wright re same (.1)	0.2	1,200.00	240.00
01/23/25	D. Wright	Analyze letter from M. Cody re Verus fees issues (.3); draft email to LAS team re same (.1); confer with K. Fix re same (.1)	0.5	1,500.00	750.00
01/24/25	A. H. Smith	Review correspondence from Debtors re Verus PIQ work	0.1	675.00	67.50
01/24/25	S. R. Wilkins	Review order re Verus fourth interim fee application (.2); coordinate approval and upload re same (.4); email A. Smith re same (.1)	0.7	425.00	297.50
01/27/25	N. D. Ramsey	Confer with D. Wright re Debtors' objections to Verus fee statements	0.2	2,015.00	403.00
01/27/25	A. H. Smith	Confer with D. Wright, J. Koski, T. Phillips, P. Ebener, A. Sackett, and M. Totten re Debtors' objections to Verus fee statements and response to same (.7); confer with D. Wright re same (.3)	1.0	675.00	675.00
01/27/25	S. R. Wilkins	Reconcile Verus billing and payments (2.7); email A. Smith re same (.1); email HSSM re order for Verus fourth interim (.1)	2.9	425.00	1,232.50
01/27/25	D. Wright	Confer with A. Smith, J. Koski, T. Phillips, P. Ebener, A. Sackett, and M. Totten re Debtors' objections to Verus fee statements and response to same (.7); confer with A. Smith re same (.3); confer with N. Ramsey re same (.2)	1.2	1,500.00	1,800.00
01/28/25	S. R. Wilkins	Update professional fee chart (.7); reconcile LAS billing and payments (4.7); communications with A. Smith re same (.4)	5.8	425.00	2,465.00
01/29/25	R. J. Mauceri	Confer with D. Wright re vendor issue (.7); email A. Smith re same (.1)	0.8	1,250.00	1,000.00
01/29/25	A. H. Smith	Revise correspondence re Verus scope of work and PIQ review (.2); email D. Wright re outstanding Debtor payment amounts for Committee professionals (.4); review Verus December time invoice for privilege issues (.3)	0.9	675.00	607.50
01/29/25	S. R. Wilkins	Update reconciliation re LAS billing and payments (.7); email A. Smith re same (.1); email A. Smith re Verus December fee statement (.1)	0.9	425.00	382.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/29/25	D. Wright	Confer with R. Mauceri re vendor issue	0.7	1,500.00	1,050.00
01/30/25	S. R. Wilkins	Update case files (1.7); email A. Smith and D. Wright re status of professional fees (.1); research re same (.2)	2.0	425.00	850.00
01/31/25	S. R. Wilkins	Update case files (1.2); email A. Smith re same (.1); email D. Wright re same (.1)	1.4	425.00	595.00
01/31/25	D. Wright	Review Verus proposed budget	0.2	1,500.00	300.00
			53.8		\$36,805.50

FEE APPLICATION PREPARATION-OCAC016

01/06/25	S. R. Wilkins	Review status of thirteenth interim (.2); email D. Wright re same (.1); email A. Smith re fourteenth interim fee application (.1)	0.4	425.00	170.00
01/08/25	A. L. Ciabattoni	Review and revise November fee statement	0.5	400.00	200.00
01/08/25	S. R. Wilkins	Email D. Wright re fee application orders (.1); email HSSM re same (.1)	0.2	425.00	85.00
01/09/25	D. Wright	Review RC November fee statement	0.8	1,500.00	1,200.00
01/13/25	S. R. Wilkins	Summarize bill and payment history (.5); email A. Smith (2x) re same (.2); update interim status chart (.1)	0.8	425.00	340.00
01/15/25	S. R. Wilkins	Email A. Smith re August fee statements	1.0	425.00	425.00
01/16/25	S. R. Wilkins	Review fee applications and payments (.2); email D. Wright and A. Smith re same (.1)	0.3	425.00	127.50
01/17/25	A. L. Ciabattoni	Review and revise December 2024 fee statement	2.6	400.00	1,040.00
01/17/25	S. R. Wilkins	Communications with A. Smith re RC fee application reconciliations (.2); review charts re same (.2)	0.4	425.00	170.00
01/17/25	D. Wright	Review Aldrich October fee statement	0.7	1,500.00	1,050.00
01/22/25	A. L. Ciabattoni	Final edits from D. Wright (.3); draft and send email to Co-Chairs re same (.1); draft October 2024 fee statement memorandum (.2); assemble documents and draft email to notice parties re October 2024 fee memorandum and statement and send (.2)	0.8	400.00	320.00
01/23/25	A. L. Ciabattoni	Review and revise December 2024 fee statement	1.7	400.00	680.00
01/23/25	S. R. Wilkins	Reconcile invoices and payments for RC (.8); research re same (.4); email A. Smith re same (.1)	1.3	425.00	552.50
01/24/25	S. R. Wilkins	Reconcile invoices and payments for RC (.8); communications with D. Wright and A. Smith re same (.4)	1.2	425.00	510.00
01/24/25	D. Wright	Review research results re specific fee-related issue	0.2	1,500.00	300.00



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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01/31/25	D. Wright	Review RC November 2024 fee statement	0.4	1,500.00	600.00
			----- 13.3		----- \$7,770.00

NONWORKING TRAVEL-OCAC017

01/29/25	K. M. Fix	Travel from PHL to CLT (with delays)	5.0	600.00	3,000.00
01/29/25	A. H. Smith	Travel to CLT	4.2	337.50	1,417.50
01/29/25	D. Wright	Travel to CLT for hearing (with delays)	6.1	750.00	4,575.00
01/30/25	K. M. Fix	Travel CLT to PHL (with delays)	5.2	600.00	3,120.00
01/30/25	A. H. Smith	Return travel from CLT (with delays)	7.0	337.50	2,362.50
01/30/25	D. Wright	Return travel from hearing (significant delays including rerouting)	6.4	750.00	4,800.00
			----- 33.9		----- \$19,275.00
			----- 236.9		----- \$229,974.50



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Summary of Disbursements

<u>Description</u>	<u>Amount</u>
Outside Printing	90.59
Out-of-Town Mileage	54.18
Meals	150.40
Trial Transcripts	140.40
Travel: Air/Rail	1,864.90
Travel: Non-Mileage	226.49
Local Travel: Non-Mileage	392.10
Travel: Hotel/Lodging	1,456.76
RelativityOne Monthly Hosting Fees	4,112.17
	<hr/> \$8,487.99

Disbursement Details

<u>Date</u>	<u>Description</u>	<u>Amount</u>
	Outside Printing	
01/30/25	Outside Printing – NOVA OFFICE STRATEGIES INC; INVOICE#: 4172322; DATE: 1/30/2025 - Printing services	90.59
		<hr/> \$90.59
	Out-of-Town Mileage	
01/31/25	Out-of-Town Mileage – DAVIS LEE WRIGHT INVOICE#: 7204923902032030 DATE: 1/31/2025 Expense Reimbursement CLIENT; Mileage; 01/30/25; Attend January 30, 2025 Hearing; From/To: Roundtrip Residence/PHL Airport; Miles: 51.40	35.98
01/31/25	Out-of-Town Mileage – ANNECCA R. SMITH INVOICE#: 7207077802032030 DATE: 2/3/2025 Expense Reimbursement CLIENT 39062.0001; Mileage; 01/29/25; Travel to Charlotte for hearing; From/To: Southwick MA /Bradley; Miles: 13.00	9.10
01/31/25	Out-of-Town Mileage – ANNECCA R. SMITH INVOICE#: 7207077802032030 DATE: 2/3/2025 Expense Reimbursement CLIENT 39062.0001; Mileage; 01/30/25; Travel to Charlotte for hearing; From/To: Bradley to Southwick, MA; Miles: 13.00	9.10
		<hr/> \$54.18
	Meals	
01/31/25	Meals – DAVIS LEE WRIGHT INVOICE#: 7204923902032030 DATE: 1/31/2025 Expense Reimbursement CLIENT; Lunch; 01/30/25; Attend January 30, 2025 Hearing; Guests: Davis Lee Wright	9.75



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01/31/25	Meals – DAVIS LEE WRIGHT INVOICE#: 7204923902032030 DATE: 1/31/2025 Expense Reimbursement CLIENT; Dinner; 01/29/25; Attend January 30, 2025 Hearing; Guests: Davis Lee Wright, Katherine Fix	58.83
01/31/25	Meals – ANNECCA R. SMITH INVOICE#: 7207077802032030 DATE: 2/3/2025 Expense Reimbursement CLIENT 39062.0001; Hotel - Dinner; 01/29/25; Travel to Charlotte for hearing; Guests: Annecca Smith	54.39
01/31/25	Meals – ANNECCA R. SMITH INVOICE#: 7207077802032030 DATE: 2/3/2025 Expense Reimbursement CLIENT 39062.0001; Lunch; 01/29/25; Travel to Charlotte for hearing; Guests: Annecca Smith	27.43
		----- \$150.40
Trial Transcripts		
01/31/25	Trial Transcripts – JANICE RUSSELL; INVOICE#: 25233; DATE: 2/3/2025 - Copy of transcript of hearing held on 01/30/25	140.40
		----- \$140.40
Travel: Air/Rail		
01/31/25	Travel: Air/Rail – DAVIS LEE WRIGHT INVOICE#: 7204923902032030 DATE: 1/31/2025 Expense Reimbursement CLIENT; Airfare; 01/27/25; Attend January 30, 2025 Hearing; From/To: Roundtrip PHL/CLT; Start Date: 01/29/2025; End Date: 01/30/2025	818.97
01/31/25	Travel: Air/Rail – ANNECCA R. SMITH INVOICE#: 7207077802032030 DATE: 2/3/2025 Expense Reimbursement CLIENT 39062.0001; Airfare; 01/28/25; Travel to Charlotte for hearing; From/To: Hartford/Charlotte NC/Hartford; Start Date: 01/29/2025; End Date: 01/30/2025 Travel credit used.	226.96
01/31/25	Travel: Air/Rail – KATHERINE M. FIX INVOICE#: 7193322202052002 DATE: 2/3/2025 Expense Reimbursement Client: Aldrich Hearing (1.29.25); Airfare; 01/27/25; Flight expense incurred during travels for hearing; From/To: PHL to CLT; Start Date: 01/29/2025; End Date: 01/30/2025	818.97
		----- \$1,864.90
Travel: Non-Mileage		
01/31/25	Travel: Non-Mileage – DAVIS LEE WRIGHT INVOICE#: 7204923902032030 DATE: 1/31/2025 Expense Reimbursement CLIENT; Taxi/Car Service; 01/30/25; Attend January 30, 2025 Hearing; From/To: Hotel/Airport	88.39
01/31/25	Travel: Non-Mileage – DAVIS LEE WRIGHT INVOICE#: 7204923902032030 DATE: 1/31/2025 Expense Reimbursement CLIENT; Taxi/Car Service; 01/29/25; Attend January 30, 2025 Hearing; From/To: Airport/Hotel	40.20
01/31/25	Travel: Non-Mileage – ANNECCA R. SMITH INVOICE#: 7207077802032030 DATE: 2/3/2025 Expense Reimbursement CLIENT 39062.0001; Parking; 01/30/25; Travel to Charlotte for hearing	56.00



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01/31/25	Travel: Non-Mileage – ANNECCA R. SMITH INVOICE#: 7207077802032030 DATE: 2/3/2025 Expense Reimbursement CLIENT 39062.0001; Taxi/Car Service; 01/30/25; Travel to Charlotte for hearing; From/To: Airport to hotel	41.90
		----- \$226.49
Local Travel: Non-Mileage		
01/31/25	Local Travel: Non-Mileage – DAVIS LEE WRIGHT INVOICE#: 7204923902032030 DATE: 1/31/2025 Expense Reimbursement CLIENT; Local Parking; 01/30/25; Attend January 30, 2025 Hearing	38.00
01/31/25	Local Travel: Non-Mileage – KATHERINE M. FIX INVOICE#: 7193322202052002 DATE: 2/3/2025 Expense Reimbursement Client: Aldrich Hearing (1.29.25); Local Taxi/Car Service; 01/27/25; Car Service (1.29.25) expense incurred during travels for hearing; From/To: Residence to PA airport	174.05
01/31/25	Local Travel: Non-Mileage – KATHERINE M. FIX INVOICE#: 7193322202052002 DATE: 2/3/2025 Expense Reimbursement Client: Aldrich Hearing (1.29.25); Local Taxi/Car Service; 01/27/25; Car Service expense incurred during travels for hearing; From/To: PHL to residence	180.05
		----- \$392.10
Travel: Hotel/Lodging		
01/31/25	Travel: Hotel/Lodging – DAVIS LEE WRIGHT INVOICE#: 7204923902032030 DATE: 1/31/2025 Expense Reimbursement CLIENT; Lodging; 01/30/25; Attend January 30, 2025 Hearing; Start Date: 01/29/2025; End Date: 01/30/2025	507.10
01/31/25	Travel: Hotel/Lodging – ANNECCA R. SMITH INVOICE#: 7207077802032030 DATE: 2/3/2025 Expense Reimbursement CLIENT 39062.0001; Lodging; 01/30/25; Travel to Charlotte for hearing; Start Date: 01/29/2025; End Date: 01/30/2025	442.56
01/31/25	Travel: Hotel/Lodging – KATHERINE M. FIX INVOICE#: 7193322202052002 DATE: 2/3/2025 Expense Reimbursement Client: Aldrich Hearing (1.29.25); Lodging; 01/27/25; Hotel expense incurred during travels for hearing; Start Date: 01/29/2025; End Date: 01/30/2025	507.10
		----- \$1,456.76
	RelativityOne Monthly Hosting Fees	4,112.17
		----- \$8,487.99



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Summary for Invoice # 50490335

Aldrich Bankruptcy

Fees for Legal Services	\$ 229,974.50
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Disbursements	8,487.99
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Total Current Billing For this Matter	\$ 238,462.49
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