

**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 TENTH INTERIM FEE APPLICATION OF
LEGAL ANALYSIS SYSTEMS, INC., AS ASBESTOS CONSULTANTS 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:	Legal Analysis Systems, Inc.
Authorized to provide professional services to:	The Official Committee of Asbestos Personal Injury Claimants
Date retention approved:	November 24, 2021, effective as of October 27, 2021
Period for which compensation and reimbursement is sought:	October 1, 2024 through January 31, 2025
Amount of compensation sought as actual, reasonable, and necessary:	\$241,050.50
Amount of expense reimbursement sought as actual, reasonable, and necessary:	\$0.00
Amount of compensation paid as actual, reasonable and necessary for applicable period:	\$216,945.45
Amount of expenses reimbursed as actual, reasonable and necessary for applicable period:	\$0.00
Total amount of unpaid fees and expenses sought for applicable period:	\$24,105.05

This is a(n): ___ Monthly X Interim ___ Final Application.

This is the Tenth 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.



Prior Monthly Fee Statements submitted for this Interim Period:

Date Submitted	Month Covered	Fees	Expenses
11/20/2024	10/1/2024 – 10/31/2024	\$66,974.00	\$0.00
12/17/2024	11/1/2024 – 11/30/2024	\$44,214.50	\$0.00
01/15/2025	12/1/2024 – 12/31/2024	\$81,994.00	\$0.00
03/31/2025	1/1/2025 – 1/31/2025	\$47,868.00	\$0.00
	TOTAL:	\$241,050.50	\$0.00

**SUMMARY OF LEGAL ANALYSIS SYSTEMS, INC. FEES BY PROFESSIONAL
OCTOBER 1, 2024 THROUGH JANUARY 31, 2025**

The LAS employees who rendered professional services in the case during the fee period are:

Professional	Position of Professional and Year of Obtaining License to Practice	Billing Rates: 2024 2025	Total Hours in Fee Period Per 2024 and 2025 Rates	Total Fees in Fee Period	Total Hours Billed from Date of Retention	Total Compensation from the Date of Retention
James Dertouzos	Economist 1980	\$760.00	0.0	\$0.00	11.2	\$8,599.00
		\$790.00	0.0			
Patricia Ebener	Senior Survey Director 1978	\$585.00	45.7	\$26,734.50	461.2	\$268,528.00
		\$690.00	37.8	\$26,082.00		
Mark A. Peterson	Attorney / Social Psychologist 1976	\$1,125.00	0.0	\$0.00	84.8	\$88,387.00
		\$1,185.00	0.0	\$0.00		
Dan Relles	Statistician 1968	\$790.00	0.0	\$0.00	96.0	\$68,676.00
		\$830.00	0.0	\$0.00		
Daniel Rourke	Statistician 1975	\$705.00	37.2	\$26,226.00	558.7	\$359,881.50
		\$740.00	0.0	\$0.00		
Andrew Sackett	Attorney / Social Scientist J.D. rec'd 2005	\$790.00	58.5	\$46,215.00	535.9	\$387,047.00
		\$830.00	10.6	\$8,798.00		
Cord Thomas	Data Systems Manager 1996	\$540.00	39.6	\$21,384.00	313.8	\$192,125.00
		\$570.00	8.4	\$4,788.00		
Mark Totten	Research Programmer / Statistician 2020	\$565.00	60.2	\$34,013.00	379.3	\$174,742.00
		\$595.00	4.5	\$2,677.50		
Preetha Naidu	Data Analyst	\$250.00	112.2	\$28,050.00	428.45	\$107,393.00
		\$265.00	18.7	\$4,955.50		
Aimee Bower	Research Associate	\$300.00	35.2	\$10,560.00	40.0	\$12,027.00
		\$315.00	1.8	\$567.00		
TOTAL:			470.4	\$241,050.50	2,909.35	\$1,667,405.50

**SUMMARY OF LEGAL ANALYSIS SYSTEMS, INC.
COMPENSATION BY PROJECT CATEGORY
OCTOBER 1, 2024 THROUGH JANUARY 31, 2025**

Project Category	Hours in Fee Period	Amount	Total Hours from Date of Retention	Total Amount Since Date of Retention
Analysis (An)	49.7	\$35,691.00	739.2	\$505,040.00
Client Communication (Cl)	15.6	\$11,700.50	102.2	\$73,494.50
Data Analysis (Da)	77.9	\$48,732.50	477.5	\$296,576.00
Data Gathering & Processing (Dg)	255.6	\$103,511.50	1,210.35	\$575,679.00
Fee Request Preparation (Fe)	7.1	\$5,729.00	56.3	\$40,880.00
Project Management (Pr)	45.8	\$25,353.00	283.8	\$156,509.00
Research (Re)	18.7	\$6,673.00	40.0	\$19,227.00
Travel (Tr)	0.0	\$0.00	0.0	0.00
Total:	470.4	\$241,050.50	2,909.35	\$1,667,405.50

**LEGAL ANALYSIS SYSTEMS, INC.
CUMULATIVE EXPENSE SUMMARY
OCTOBER 1, 2024 THROUGH JANUARY 31, 2025**

Service Description	Total Expenses for Fee Period	Total Expenses from Date of Retention
Photocopying (External Provider)	\$0.00	\$0.00
Federal Express	\$0.00	\$0.00
Transportation-Local While on Business Total	\$0.00	\$0.00
Travel - Air Fare Total	\$0.00	\$0.00
Travel - Lodging Total	\$0.00	\$0.00
Travel - Meals, etc. Total	\$0.00	\$0.00
Parking & Tolls Total	\$0.00	\$0.00
Search Engine Subscription	\$0.00	\$0.00
Deposition Room Rental	\$0.00	\$0.00
Audio/Visual Equipment Costs	\$0.00	\$0.00
Total	\$0.00	\$0.00

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

In re:

ALDRICH PUMP LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 20-30608 (LMJ)

(Jointly Administered)

**TENTH INTERIM FEE APPLICATION OF LEGAL ANALYSIS SYSTEMS, INC., AS
ASBESTOS CONSULTANTS TO THE OFFICIAL COMMITTEE OF ASBESTOS
PERSONAL INJURY CLAIMANTS FOR PAYMENT OF INTERIM COMPENSATION
AND REIMBURSEMENT OF EXPENSES INCURRED FOR THE PERIOD OF
OCTOBER 1, 2024 THROUGH JANUARY 31, 2025**

Legal Analysis Systems, Inc. (“LAS”), asbestos consultants to the Official Committee of Asbestos Personal Injury Claimants (the “Committee”) of Aldrich Pump LLC, *et al.*, (the “Debtors”), hereby submits its Tenth interim fee application (the “Tenth 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 this proceeding (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 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 LAS

5. The Committee retained LAS as a consultant in the Chapter 11 Case. By order dated November 24, 2021, LAS was appointed as asbestos consultants for the Committee, to perform certain tasks set forth in greater detail in the underlying retention application, effective as of October 27, 2021. *See* [Dkt. No. 901].

6. As set forth in the in the application to retain LAS, LAS was engaged to perform the following services:

- (a) development of oversight methods and procedures so as to enable the Committee to fulfill its responsibilities of reviewing and analyzing any proposed disclosure statement, plan, and other similar documents in this reorganization proceeding;
- (b) review and analysis of the Debtors' asbestos claims database and related information concerning the Aggregate Asbestos Claims and review and analysis of the resolution of various Aggregate Asbestos Claims;
- (c) estimation of the present and future Aggregate Asbestos Liability;
- (d) quantitative analyses of alternative claims resolution procedures including estimation of payments that would be made to various types of Aggregate Asbestos Claims under those alternatives and development of cash flow analyses of an asbestos compensation trust under alternative procedures;
- (e) evaluation of reports and opinions of experts and consultants retained by other parties-in-interest to the bankruptcy proceeding;
- (f) evaluations and analyses of proposed proofs of claim, bar dates, discovery and other information and sources of information obtained in the bankruptcy case, and analyses of data from proofs of claim and other information and forms concerning Aggregate Asbestos Claims;
- (g) quantitative analyses of other matters related to Aggregate Asbestos Claims as may be requested by the Committee; and
- (h) testimony on such matters as is required by the Committee.

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LAS'S FEE STATEMENTS DURING THE FEE PERIOD

7. During the period covered by the Tenth Interim Fee Application (the "Fee Period"), LAS 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 \$66,974.00 and expenses of \$0.00 (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 \$44,214.50 and expenses of \$0.00 (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 \$81,994.00 and expenses of \$0.00 (the "December Monthly Fee Statement"). 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 \$47,868.00 and expenses of \$0.00 (the "January Monthly Fee Statement"). A copy of the January Monthly Fee Statement is attached hereto as Schedule A-4.

8. In total, LAS submitted monthly fee statements during the Fee Period for fees of \$241,050.50 and expenses of \$0.00. 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)
11/20/2024	10/1/24 – 10/31/24	\$66,974.00	\$0.00	\$60,276.60	\$0.00	\$6,697.40	\$66,974.00
12/17/2024	11/1/24 - 11/30/24	\$44,214.50	\$0.00	\$39,793.05	\$0.00	\$4,421.45	\$44,214.50
1/15/2025	12/1/24 – 12/31/24	\$81,994.00	\$0.00	\$73,794.60	\$0.00	\$8,199.40	\$81,994.00
3/31/2025	1/1/25 - 1/31/25	\$47,868.00	\$0.00	\$43,081.20	\$0.00	\$4,787.80	\$47,868.00
TOTAL		\$241,050.50	\$0.00	\$216,945.45	\$0.00	\$24,105.05	\$241,050.50

SUMMARY OF SERVICES

9. The professional services performed by LAS were necessary and appropriate to the administration of the Debtor's chapter 11 case. These services were in the best interests of the Debtor, its estate, 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. Since its engagement in these cases, LAS has reviewed and analyzed the Debtors' asbestos claims data, reviewed, and commented on a proposed form of personal injury questionnaire, reviewed and analyzed asbestos settlement and trial data, and begun developing an estimate of the Debtors' aggregate asbestos-related personal injury liability. During the Fee Period, LAS worked closely with Verus, the Committee's PIQ Data Administrator, regarding

information processing and extraction from submitted PIQs. In addition, during the Fee Period, LAS prepared materials in response to requests and inquiries from the Committee.

11. LAS has not previously applied for payment of any fees or reimbursement of any disbursement during this Chapter 11 Case except as authorized pursuant to the Interim Fee Order including monthly submissions of fee statements. LAS does not hold a retainer in respect of its services as an asbestos consultant to the Committee.

LEGAL BASIS FOR REQUESTED RELIEF

12. 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).

13. 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, considering 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).

14. The foregoing professional services performed by LAS 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.

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

16. No agreement or understanding prohibited by 18 U.S.C. § 155 has been or will be made by LAS.

THE REQUESTED COMPENSATION SHOULD BE ALLOWED

17. The services for which LAS seeks compensation in this Tenth 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 LAS 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 LAS 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

18. No prior request for the relief sought in this Tenth 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.

NOTICE

19. Notice of this Tenth Interim Fee Application has been provided in accordance with the Interim Fee Order. LAS submits that no other or further notice need be provided.

CONCLUSION

WHEREFORE, LAS respectfully requests that the Court: (i) enter the order attached as Exhibit A granting the Tenth Interim Fee Application and authorizing interim allowance of compensation in the amount of \$241,050.50 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 \$0.00; (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 TENTH INTERIM FEE APPLICATION OF LEGAL
ANALYSIS SYSTEMS, INC., AS ASBESTOS CONSULTANTS 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 *Tenth Interim Fee Application of Legal Analysis Systems, Inc., as Asbestos Consultants 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 “Tenth Interim Fee Application”) filed by Legal Analysis Systems, Inc. (“LAS”), asbestos consultants to the Official Committee of Asbestos Personal Injury Claimants (the “Committee”); the Court having reviewed the Tenth

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.

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 Tenth 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 Tenth Interim Fee Application is reasonable and for actual and necessary services rendered by LAS 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 Tenth Interim Fee Application are actual and necessary expenses incurred by LAS during the Fee Period on behalf of the Committee; and (f) the Tenth 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 Tenth Interim Fee Application establish just cause for the relief granted herein:

1. The Tenth Interim Fee Application is GRANTED.
2. LAS is awarded, on an interim basis, compensation for professional services rendered during the Fee Period in the amount of \$241,050.50 and reimbursement for actual and necessary expenses incurred by LAS during the Fee Period in the amount of \$0.00.
3. The Debtors are authorized and directed to pay LAS 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 LAS 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

LEGAL ANALYSIS SYSTEMS, INC.

Mark A. Peterson
970 Calle Arroyo
Thousand Oaks, CA 91360
TEL: (805) 208-8595
mark.peterson@legalstat.com

November 20, 2024

VIA EMAIL TO DEBTOR & NOTICE PARTIES IDENTIFIED BY COURT ORDER

Re: Invoice No. 10049 (LAS Monthly Fee Statement October 2024)
In re Aldrich Pump LLC, et al., No. 20-30608 (Bankr. W.D.N.C.)

Dear Counsel and Ms. Abel:

Pursuant to the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals [Docket No. 171], I am enclosing the monthly statement for Legal Analysis Systems, Inc.'s fees and expenses for October 1, 2024, through October 31, 2024.

For that period, Legal Analysis Systems' fees are **\$66,974.00**, and it had no expenses. Subject to and without waiver of such rights, Legal Analysis Systems requests that Debtors pay 90% of these total fees for a total now due and owing of **\$60,276.60**.

.

Very truly yours,

/s/ Andrew Sackett for Mark Peterson

Mark A. Peterson

Enclosures

cc: Allan Tananbaum (atananbaum@tranetechnologies.com)
Brad B. Erens, Esq. (bberens@jonesday.com)
Mark A. Cody, Esq. (macody@jonesday.com)
Caitlin K. Cahow, Esq. (ccahow@jonesday.com)
C. Richard Rayburn, Jr., Esq. (rrayburn@rcdlaw.net)
John R. Miller, Jr., Esq. (jmiller@rcdlaw.net)
Philip D. Amoa, Esq. (pamoa@mccarter.com)
Anthony Bartell, Esq. (abartell@mccarter.com)
Phillip S. Pavlick, Esq. (ppavlick@mccarter.com)
Gregory J. Mascitti, Esq. (gmascitti@mccarter.com)
Stacy C. Cordes, Esq. (scordes@burtcordeslaw.com)
Kevin C. Maclay, Esq. (kmaclay@capdale.com)
Natalie D. Ramsey, Esq. (nramsey@rc.com)
Carrie V. Hardman, Esq. (chardman@winston.com)
A. Cotten Wright, Esq. (cwright@grierlaw.com)
Jonathan P. Guy, Esq. (jguy@orrick.com)
Debra Felder, Esq. (dfelder@orrick.com)
Shelley K. Abel, Esq. (feeapplications@ncwba.uscourts.gov)

Legal Analysis Systems, Inc.

970 Calle Arroyo
Thousand Oaks, CA 91360

INVOICE

In re Aldrich Pump LLC

Invoice 10049

Date	Nov 19, 2024
Service Thru	Oct 31, 2024

In Reference To: In re Aldrich Pump LLC (Labor)

Date	By	Services	Rate	Hours	Amount
Analysis					
10/04/2024	ajs	Review and analysis of prior liability reports	\$ 790.00	0.80	\$ 632.00
10/08/2024	dlr	Made changes to the cash flow model	\$ 705.00	1.90	\$ 1,339.50
10/08/2024	ajs	Review of email from Rourke re adjusted estimate; review of same	\$ 790.00	0.40	\$ 316.00
10/11/2024	ajs	Call with Rourke re cash flow	\$ 790.00	0.20	\$ 158.00
10/11/2024	dlr	Call with Sackett re cash flow	\$ 705.00	0.20	\$ 141.00
10/15/2024	ajs	Prep and review of emails to and from Rourke re revised cash flows	\$ 790.00	0.20	\$ 158.00
10/15/2024	ajs	Revision of liability report	\$ 790.00	2.40	\$ 1,896.00
10/15/2024	dlr	Prep changes to cash flow model	\$ 705.00	3.50	\$ 2,467.50
10/16/2024	ajs	Revision of memo re liability estimates	\$ 790.00	0.50	\$ 395.00
10/16/2024	met	Get some additional batch 1 statistics for Ebener	\$ 565.00	2.30	\$ 1,299.50
Analysis Total:				12.40	\$8,802.50
Client communications					
10/01/2024	ajs	Prep and review of emails to and from counsel re memoranda	\$ 790.00	0.20	\$ 158.00
10/04/2024	ajs	Prep and review of emails to and from Ramsey re claims analysis	\$ 790.00	0.20	\$ 158.00
10/10/2024	dlr	Find claimant records	\$ 705.00	3.10	\$ 2,185.50
10/10/2024	ajs	Prep and review of emails to and from counsel re disease confirmations	\$ 790.00	0.30	\$ 237.00
10/21/2024	ajs	Review of email from counsel re settlement analysis	\$ 790.00	0.20	\$ 158.00
Client communications Total:				4.00	\$2,896.50
Data analysis					
10/07/2024	met	Summarize batch 1 with the new tags & send this to Ebener & Verus	\$ 565.00	0.70	\$ 395.50

Legal Analysis Systems, Inc.

970 Calle Arroyo
Thousand Oaks, CA 91360

INVOICE

In re Aldrich Pump LLC

Invoice 10049

Date	Nov 19, 2024
Service Thru	Oct 31, 2024

10/07/2024	met	Reconcile PIQs, withdrawals & POCs for pending cases	\$ 565.00	4.60	\$ 2,599.00
10/08/2024	met	Continune reconciliation of PIQs, withdrawals & POCs for pending cases	\$ 565.00	3.00	\$ 1,695.00
10/10/2024	met	Look for selected claimants in debtor's database & PIQ	\$ 565.00	1.10	\$ 621.50
10/10/2024	ajs	Prep and review of emails to and from Totten, Rourke, Bower, Thomas re disease confirmations and related claimant data	\$ 790.00	1.20	\$ 948.00
10/15/2024	met	Re-pull batch 1 with fewer documents.	\$ 565.00	2.10	\$ 1,186.50
10/17/2024	met	Run a final check on batch 1 & prepare output for Ebener/Verus	\$ 565.00	3.10	\$ 1,751.50
10/21/2024	met	Output batch 1 records for document review	\$ 565.00	2.30	\$ 1,299.50
10/22/2024	met	Analyze settled claim data	\$ 565.00	1.30	\$ 734.50
10/22/2024	ajs	Revision of table re pre-petition claims	\$ 790.00	0.20	\$ 158.00
10/22/2024	ajs	Review and analysis of settlement tables	\$ 790.00	0.20	\$ 158.00
10/24/2024	met	Follow-up with document splits from Ebener	\$ 565.00	1.10	\$ 621.50

Data analysis Total: 20.90 \$12,168.50

Data Gathering & Processing

10/01/2024	prn	Introductory training PowerPoint for phase 3 reviewer training	\$ 250.00	2.10	\$ 525.00
10/01/2024	pae	Review, edit and comment on draft document review specs.	\$ 585.00	3.00	\$ 1,755.00
10/01/2024	ajs	Prep and review of emails to and from Ebener re: disease types	\$ 790.00	0.20	\$ 158.00
10/01/2024	pae	Exchange emails with Sackett and Verus re: disease types	\$ 585.00	0.30	\$ 175.50
10/01/2024	pae	Exchange emails with Verus re: coding trust documents	\$ 585.00	0.30	\$ 175.50
10/02/2024	prn	Phase 3 PIQ processing meeting with Verus re: document review application	\$ 250.00	2.00	\$ 500.00
10/02/2024	prn	Claimant document file recoding/checking of incorrectly coded documents	\$ 250.00	2.30	\$ 575.00

Legal Analysis Systems, Inc.

970 Calle Arroyo
Thousand Oaks, CA 91360

INVOICE

In re Aldrich Pump LLC

Invoice 10049

Date	Nov 19, 2024
Service Thru	Oct 31, 2024

10/02/2024	pae	Review, edit and comment on additional draft training specs.	\$ 585.00	2.00	\$ 1,170.00
10/02/2024	pae	Email re: draft training manual to Naidu for additional revisions	\$ 585.00	0.20	\$ 117.00
10/02/2024	pae	Email draft and edit instructions for draft training manual to Naidu.	\$ 585.00	0.20	\$ 117.00
10/03/2024	prn	Phase 3 reviewer training manual edits	\$ 250.00	2.50	\$ 625.00
10/03/2024	prn	Introductory training PowerPoint edits for phase 3 reviewer training	\$ 250.00	1.80	\$ 450.00
10/03/2024	prn	Document review application meeting with Verus follow up notes	\$ 250.00	0.80	\$ 200.00
10/03/2024	pae	Review, edit and email draft presentation to Naidu	\$ 585.00	0.30	\$ 175.50
10/03/2024	pae	Email Naidu re: instructions for exposure section of Verus application	\$ 585.00	0.20	\$ 117.00
10/04/2024	prn	Phase 3 reviewer training manual edits	\$ 250.00	1.30	\$ 325.00
10/07/2024	prn	Phase 3 PIQ processing meeting with Verus re: document review application	\$ 250.00	2.00	\$ 500.00
10/07/2024	prn	Document review application meeting with Verus follow up notes	\$ 250.00	0.60	\$ 150.00
10/07/2024	prn	Claimant document review	\$ 250.00	0.50	\$ 125.00
10/07/2024	cat	Recalculate LAS codes for pending claims	\$ 540.00	1.70	\$ 918.00
10/07/2024	cat	Reconcile file inventory across systems to ensure complete inventory	\$ 540.00	1.20	\$ 648.00
10/08/2024	cat	Provide Verus with updated coded files	\$ 540.00	0.30	\$ 162.00
10/15/2024	prn	All trusts list- subfund cleanup	\$ 250.00	0.50	\$ 125.00
10/15/2024	prn	Phase 3 PIQ processing meeting with Verus re: document review application	\$ 250.00	2.00	\$ 500.00
10/15/2024	cat	Draft note to Bower re key datasets and where to find them	\$ 540.00	0.40	\$ 216.00
10/16/2024	prn	Document review application meeting with Verus follow up notes	\$ 250.00	0.70	\$ 175.00

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10/16/2024	prn	Document review application meeting with Verus follow up notes	\$ 250.00	0.50	\$ 125.00
10/17/2024	prn	Phase 3 PIQ processing meeting with Verus re: document review application	\$ 250.00	1.30	\$ 325.00
10/18/2024	prn	Document review application meeting with Verus follow up notes	\$ 250.00	0.40	\$ 100.00
10/18/2024	cat	Extract list of trusts from PIQ into data table	\$ 540.00	0.40	\$ 216.00
10/18/2024	cat	Script to assign PIQ trust name to pending claims files to support data collection.	\$ 540.00	1.20	\$ 648.00
10/21/2024	pae	Call with Verus, Thomas and Totten re: PIQ data processing updates	\$ 585.00	0.60	\$ 351.00
10/21/2024	prn	Phase 3 PIQ processing meeting with Verus re: document review application	\$ 250.00	2.00	\$ 500.00
10/21/2024	pae	Call with Verus and Naidu re: PIQ document review specs	\$ 585.00	1.00	\$ 585.00
10/21/2024	cat	Reprocess claims files with new trust list	\$ 540.00	0.50	\$ 270.00
10/21/2024	cat	Refine trust list with trust acronyms and alternate spellings	\$ 540.00	0.40	\$ 216.00
10/22/2024	cat	Generate list of trust-related claims files and share with Verus	\$ 540.00	1.50	\$ 810.00
10/23/2024	pae	Call with Verus re: test application for data entry	\$ 585.00	0.50	\$ 292.50
10/23/2024	pae	Test Verus data entry application	\$ 585.00	1.80	\$ 1,053.00
10/23/2024	pae	Email comments on test application to Verus	\$ 585.00	0.30	\$ 175.50
10/23/2024	prn	Document review application meeting with Verus follow up notes	\$ 250.00	0.60	\$ 150.00
10/23/2024	prn	Training manual update re: PIQ part 6 and document typology	\$ 250.00	2.40	\$ 600.00
10/23/2024	prn	Training manual update re: PIQ part 6 and document typology	\$ 250.00	1.30	\$ 325.00
10/23/2024	pae	Email Sackett re: Trust names in PIQ	\$ 585.00	0.30	\$ 175.50
10/23/2024	ajs	Review of email from Ebener re PIQ review questions	\$ 790.00	0.20	\$ 158.00
10/24/2024	pae	Test Verus data entry application after revisions.	\$ 585.00	0.70	\$ 409.50

Legal Analysis Systems, Inc.

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In re Aldrich Pump LLC

Invoice 10049

Date	Nov 19, 2024
Service Thru	Oct 31, 2024

10/24/2024	pae	Call with Verus to review data entry application testing	\$ 585.00	1.00	\$ 585.00
10/24/2024	pae	Test Verus data entry application.	\$ 585.00	0.70	\$ 409.50
10/24/2024	pae	Email re: comments on application testing to Verus	\$ 585.00	0.30	\$ 175.50
10/24/2024	prn	Phase 3 PIQ processing meeting with Verus re: document review application	\$ 250.00	0.80	\$ 200.00
10/24/2024	ajs	Prep and review of emails to and from Ebener re PIQ decisions	\$ 790.00	0.20	\$ 158.00
10/24/2024	cat	Draft memo to Ebener and Verus re findings in document inventory review	\$ 540.00	0.30	\$ 162.00
10/24/2024	cat	Analyze discrepancies in document inventory	\$ 540.00	1.20	\$ 648.00
10/25/2024	cat	Review and provide Ebener update re Verus file coding progress	\$ 540.00	0.50	\$ 270.00
10/25/2024	cat	Update scripts to improve file coding and management	\$ 540.00	2.70	\$ 1,458.00
10/25/2024	pae	Review responses from Verus to feedback on test application	\$ 585.00	0.30	\$ 175.50
10/25/2024	prn	Claims processing engine application testing in preparation for Phase 3 reviewer training	\$ 250.00	2.20	\$ 550.00
10/25/2024	prn	Claims processing engine application testing in preparation for Phase 3 reviewer training	\$ 250.00	1.50	\$ 375.00
10/25/2024	pae	Review and update document coding from Thomas	\$ 585.00	1.40	\$ 819.00
10/25/2024	pae	Exchange email with Thomas re: documents for coding	\$ 585.00	0.30	\$ 175.50
10/25/2024	pae	Exchange emails with Verus re: Part 8 supplement file	\$ 585.00	0.40	\$ 234.00
10/26/2024	cat	Merge latest claims document coding updates from Verus	\$ 540.00	0.50	\$ 270.00
10/26/2024	cat	Email Ebener re latest Verus coding updates	\$ 540.00	0.20	\$ 108.00
10/26/2024	cat	Extract latest merged coded documents, review and prepare memo for Totten	\$ 540.00	0.60	\$ 324.00
10/27/2024	cat	Apply additional LAS codes to LAS document inventory for analysts	\$ 540.00	1.90	\$ 1,026.00
10/28/2024	pae	Call with Verus and Thomas re: document reconciliation follow ups	\$ 585.00	0.40	\$ 234.00
10/28/2024	prn	LAS Code 0 document recoding	\$ 250.00	0.90	\$ 225.00

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10/28/2024	prn	Phase 3 PIQ processing meeting with Verus re: document review application	\$ 250.00	0.70	\$ 175.00
10/28/2024	cat	Identify missing coded documents delivered by Verus	\$ 540.00	0.30	\$ 162.00
10/28/2024	cat	Draft memo to Ebener and Verus re Summary of missing coded documents	\$ 540.00	0.20	\$ 108.00
10/28/2024	cat	Complete LAS document code application to document inventory	\$ 540.00	0.80	\$ 432.00
10/28/2024	cat	Meet with Ebener and Verus re pending claims processing status	\$ 540.00	0.40	\$ 216.00
10/28/2024	pae	Call with Verus and Naidu re: document reconciliation and data entry application	\$ 585.00	0.60	\$ 351.00
10/28/2024	pae	Email Thomas re: how to process one to many file from Verus	\$ 585.00	0.20	\$ 117.00
10/28/2024	pae	Email Verus re: codes for A/M POC	\$ 585.00	0.20	\$ 117.00
10/28/2024	pae	Review and exchange emails with Verus and Thomas and Naidu re: list of documents for coding doc type	\$ 585.00	0.30	\$ 175.50
10/28/2024	pae	Review document list from Thomas to provide specs for Verus	\$ 585.00	0.30	\$ 175.50
10/28/2024	pae	Email Naidu with specs for look up and coding documents in SP	\$ 585.00	0.20	\$ 117.00
10/28/2024	pae	Check data export file for selected claims in lists from Thomas	\$ 585.00	0.40	\$ 234.00
10/28/2024	pae	Review and revise codes for documents in files from Thomas	\$ 585.00	2.80	\$ 1,638.00
10/28/2024	pae	Prep for calls with Verus	\$ 585.00	0.30	\$ 175.50
10/28/2024	pae	Create and upload files and specs for Verus to process	\$ 585.00	0.30	\$ 175.50
10/28/2024	pae	Review one to many file names from Verus	\$ 585.00	0.30	\$ 175.50
10/28/2024	pae	Review full list of docs with codes from CT and sort on claim for Batch 1 review.	\$ 585.00	0.60	\$ 351.00
10/28/2024	pae	Review coding from Naidu and email comments	\$ 585.00	0.30	\$ 175.50
10/28/2024	pae	Review and reply to email from Thomas re: coded documents in SP	\$ 585.00	0.20	\$ 117.00

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In re Aldrich Pump LLC

Invoice 10049

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10/30/2024	prn	Document review application meeting with Verus follow up notes	\$ 250.00	0.70	\$ 175.00
10/30/2024	prn	Claims processing engine application testing in preparation for Phase 3 reviewer training	\$ 250.00	2.50	\$ 625.00
10/30/2024	prn	Claims processing engine application testing in preparation for Phase 3 reviewer training	\$ 250.00	1.70	\$ 425.00
10/30/2024	pae	Review meeting notes from Naidu.	\$ 585.00	0.10	\$ 58.50
10/30/2024	pae	Exchange emails with Verus re: update on processing recent shared files	\$ 585.00	0.30	\$ 175.50
10/30/2024	pae	Email Thomas and Naidu re: trust document coding and status.	\$ 585.00	0.30	\$ 175.50
10/30/2024	pae	Review and flag examples and problems in type coded documents list from CT	\$ 585.00	0.90	\$ 526.50
10/30/2024	pae	Review email from Verus re: master PIQ supplement file	\$ 585.00	0.20	\$ 117.00
10/31/2024	pae	Review data entry application	\$ 585.00	0.50	\$ 292.50
10/31/2024	pae	Email Verus regarding format of dollars in data export	\$ 585.00	0.20	\$ 117.00
10/31/2024	prn	Phase 3 PIQ processing meeting with Verus re: document review application	\$ 250.00	1.00	\$ 250.00
10/31/2024	prn	Document review application meeting with Verus follow up notes	\$ 250.00	0.40	\$ 100.00
10/31/2024	pae	Call with Verus and Naidu re: data entry application specs	\$ 585.00	1.20	\$ 702.00
10/31/2024	pae	Review document typed file from Thomas re: priority claims for coding.	\$ 585.00	0.60	\$ 351.00
10/31/2024	pae	Review data export for master settlement list entries	\$ 585.00	0.30	\$ 175.50

Data Gathering & Processing Total: 85.90 \$36,200.50

Fee request preparation

10/15/2024	ajs	Prep of monthly fee application	\$ 790.00	0.40	\$ 316.00
10/24/2024	ajs	Prep of monthly fee app	\$ 790.00	0.60	\$ 474.00
10/29/2024	ajs	Prep of monthly fee application	\$ 790.00	0.30	\$ 237.00

Fee request preparation Total: 1.30 \$1,027.00

Project management

Legal Analysis Systems, Inc.

970 Calle Arroyo
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INVOICE

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Invoice 10049

Date	Nov 19, 2024
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10/04/2024	ajs	Meeting with Ebener, Bower, Naidu, Totten, Thomas re: PIQ data and processing issues	\$ 790.00	0.30	\$ 237.00
10/04/2024	pae	Meeting with Naidu, Bower, Sackett, Totten, Thomas re: PIQ data and processing issues	\$ 585.00	0.20	\$ 117.00
10/04/2024	aeb	Meeting with Naidu, Ebener, Sackett, Totten, Thomas re: PIQ data and processing issues	\$ 300.00	0.20	\$ 60.00
10/04/2024	cat	Meeting with Naidu, Ebener, Sackett, Totten, Bower re: PIQ data and processing issues	\$ 540.00	0.20	\$ 108.00
10/04/2024	prn	Meeting with Ebener, Bower, Sackett, Totten, Thomas re: PIQ data and processing issues	\$ 250.00	0.20	\$ 50.00
10/04/2024	met	Meeting with Naidu, Ebener, Sackett, Thomas, Bower re: PIQ data and processing issues	\$ 565.00	0.20	\$ 113.00
10/07/2024	cat	Call with Totten & Verus re: tag updates & batch 1.	\$ 540.00	0.30	\$ 162.00
10/07/2024	ajs	Prep and review of emails to and from Totten re: withdrawn claims	\$ 790.00	0.20	\$ 158.00
10/07/2024	ajs	Prep of emails to Rourke re: alternate liability estimate	\$ 790.00	0.20	\$ 158.00
10/07/2024	met	Call with Thomas & Verus re: tag updates & batch 1.	\$ 565.00	0.30	\$ 169.50
10/11/2024	cat	Conversation with Totten, Bower, Naidu, & Sackett re: PIQ processing.	\$ 540.00	0.30	\$ 162.00
10/11/2024	aeb	Meeting w/ Sackett, Ebener, Naidu, Thomas, Totten re: PIQs and claim data	\$ 300.00	0.30	\$ 90.00
10/11/2024	met	Conversation with Thomas, Bower, Naidu, & Sackett re: PIQ processing.	\$ 565.00	0.30	\$ 169.50
10/11/2024	prn	Meeting with Ebener, Bower, Sackett, Totten, Thomas re: PIQ data and processing issues	\$ 250.00	0.30	\$ 75.00
10/11/2024	ajs	Meeting with Bower, Ebener, Naidu, Thomas, Totten re: PIQ and pending claim issues	\$ 790.00	0.30	\$ 237.00
10/14/2024	met	Call with Thomas & Verus re: next stage of PIQ processing.	\$ 565.00	0.60	\$ 339.00
10/14/2024	cat	Call with Totten & Verus re: next stage of PIQ processing.	\$ 540.00	0.60	\$ 324.00
10/15/2024	prn	Meeting with Sackett re: status of PIQ review	\$ 250.00	0.10	\$ 25.00
10/15/2024	ajs	Meeting with Naidu re: status of PIQ review	\$ 790.00	0.10	\$ 79.00

Legal Analysis Systems, Inc.

970 Calle Arroyo
Thousand Oaks, CA 91360

INVOICE

In re Aldrich Pump LLC

Invoice 10049

Date	Nov 19, 2024
Service Thru	Oct 31, 2024

10/18/2024	met	Call with Bower, Thomas, Ebeber Naidu, & Sackett re: PIQ processing	\$ 565.00	0.30	\$ 169.50
10/18/2024	aeb	Meeting w/ Sackett, Ebener, Naidu, Thomas, Totten re: PIQs and claim data	\$ 300.00	0.30	\$ 90.00
10/18/2024	pae	Call with LAS re: Verus progress on PIQ processing	\$ 585.00	0.30	\$ 175.50
10/18/2024	prn	Meeting with Ebener, Bower, Sackett, Totten, Thomas re: PIQ data and processing issues	\$ 250.00	0.30	\$ 75.00
10/18/2024	ajs	Call with Bower, Ebener, Naidu, Thomas, Totten re PIQs and claim review issues	\$ 790.00	0.30	\$ 237.00
10/18/2024	cat	Meet with LAS team re document processing priorities	\$ 540.00	0.30	\$ 162.00
10/21/2024	met	Call with Thomas, Ebener, & Verus re: phase 3 document review	\$ 565.00	0.50	\$ 282.50
10/22/2024	dlr	Calls with Sackett re case status and revision of forecast	\$ 705.00	0.30	\$ 211.50
10/22/2024	ajs	Calls with Rourke re case status and revision of forecast	\$ 790.00	0.30	\$ 237.00
10/22/2024	ajs	Review of emails from Totten and Rourke re settlement analysis	\$ 790.00	0.20	\$ 158.00
10/24/2024	ajs	Meeting w/ Naidu re: research update	\$ 790.00	0.10	\$ 79.00
10/24/2024	prn	Meeting w/Andrew Sackett re: research update	\$ 250.00	0.10	\$ 25.00
10/25/2024	aeb	Meeting w/ Sackett, Ebener, Naidu, Thomas, Totten re: PIQs and claim data	\$ 300.00	0.40	\$ 120.00
10/25/2024	ajs	Meeting w/ Bower, Ebener, Naidu, Thomas, Totten re: PIQs and claim data	\$ 790.00	0.40	\$ 316.00
10/25/2024	cat	Meet with Bower, Ebener, Naidu, Sackett and Totten re updates on Verus data processing and next steps	\$ 540.00	0.40	\$ 216.00
10/25/2024	prn	Meeting with Ebener, Bower, Sackett, Totten, Thomas re: PIQ data and processing issues	\$ 250.00	0.40	\$ 100.00
10/25/2024	pae	Call with LAS re: updates on Verus data processing and next steps	\$ 585.00	0.40	\$ 234.00
10/30/2024	ajs	Review of docket and collection of filings re case status	\$ 790.00	0.20	\$ 158.00

Project management Total: 10.70 \$5,879.00

Total Labor Amount: 135.20 \$66,974.00

Legal Analysis Systems, Inc.
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Thousand Oaks, CA 91360

INVOICE

In re Aldrich Pump LLC

Invoice 10049

Date	Nov 19, 2024
Service Thru	Oct 31, 2024

Total Hours	135.20 hrs
Total Labor	\$ 66,974.00
Total Invoice Amount	\$ 66,974.00

Legal Analysis Systems, Inc.

970 Calle Arroyo

Thousand Oaks, CA 91360

INVOICE

In re Aldrich Pump LLC

Invoice 10049

Date	Nov 19, 2024
Service Thru	Oct 31, 2024

User Hours Summary

Billing Period: 10/01/2024 - 10/31/2024

User Hour Totals

User	Rate/Hour	Hours Billed	Amount Billed
Cord A Thomas	\$ 540.00	19.30	\$ 10,422.00
Andrew J Sackett	\$ 790.00	11.50	\$ 9,085.00
Patricia A Ebener	\$ 585.00	29.00	\$ 16,965.00
Daniel L Rourke	\$ 705.00	9.00	\$ 6,345.00
Mark E Totten	\$ 565.00	23.80	\$ 13,447.00
Preetha R Naidu	\$ 250.00	41.40	\$ 10,350.00
Aimee Bower	\$ 300.00	1.20	\$ 360.00
Totals		135.20	\$ 66,974.00

SCHEDULE A-2

LEGAL ANALYSIS SYSTEMS, INC.

Mark A. Peterson
970 Calle Arroyo
Thousand Oaks, CA 91360
TEL: (805) 208-8595
mark.peterson@legalstat.com

December 17, 2024

VIA EMAIL TO DEBTOR & NOTICE PARTIES IDENTIFIED BY COURT ORDER

Re: Invoice No. 10054 (LAS Monthly Fee Statement November 2024)
In re Aldrich Pump LLC, et al., No. 20-30608 (Bankr. W.D.N.C.)

Dear Counsel and Ms. Abel:

Pursuant to the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals [Docket No. 171], I am enclosing the monthly statement for Legal Analysis Systems, Inc.'s fees and expenses for November 1, 2024, through November 30, 2024.

For that period, Legal Analysis Systems' fees are **\$44,214.50**, and it had no expenses. Subject to and without waiver of such rights, Legal Analysis Systems requests that Debtors pay 90% of these total fees for a total now due and owing of **\$ 39,793.05**.

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Very truly yours,

/s/ Andrew Sackett for Mark Peterson
Mark A. Peterson

Enclosures

cc: Allan Tananbaum (atananbaum@tranetechnologies.com)
Brad B. Erens, Esq. (bberens@jonesday.com)
Mark A. Cody, Esq. (macody@jonesday.com)
Caitlin K. Cahow, Esq. (ccahow@jonesday.com)
C. Richard Rayburn, Jr., Esq. (rrayburn@rcdlaw.net)
John R. Miller, Jr., Esq. (jmiller@rcdlaw.net)
Philip D. Amoa, Esq. (pamoam@mccarter.com)
Anthony Bartell, Esq. (abartell@mccarter.com)
Phillip S. Pavlick, Esq. (ppavlick@mccarter.com)
Gregory J. Mascitti, Esq. (gmascitti@mccarter.com)
Stacy C. Cordes, Esq. (scordes@burtcordeslaw.com)
Kevin C. Maclay, Esq. (kmaclay@capdale.com)
Natalie D. Ramsey, Esq. (nramsey@rc.com)
Carrie V. Hardman, Esq. (chardman@winston.com)
A. Cotten Wright, Esq. (cwright@grierlaw.com)
Jonathan P. Guy, Esq. (jguy@orrick.com)
Debra Felder, Esq. (dfelder@orrick.com)
Shelley K. Abel, Esq. (feeapplications@ncwba.uscourts.gov)

Legal Analysis Systems, Inc.

970 Calle Arroyo
Thousand Oaks, CA 91360

INVOICE

In re Aldrich Pump LLC

Invoice 10054

Date	Dec 11, 2024
Service Thru	Nov 30, 2024

In Reference To: In re Aldrich Pump LLC (Labor)

Date	By	Services	Rate	Hours	Amount
Analysis					
11/05/2024	pae	Analyze data from Thomas re: trust claim submissions in PIQ	\$ 585.00	1.30	\$ 760.50
11/21/2024	met	Conversation with Rourke re: questions & data necessary	\$ 565.00	1.20	\$ 678.00
11/21/2024	ajs	Call with Rourke re settlement research	\$ 790.00	0.20	\$ 158.00
11/21/2024	ajs	Prep and review of emails to and from Totten re withdrawn claims	\$ 790.00	0.20	\$ 158.00
11/21/2024	ajs	Call with Totten re PIQs	\$ 790.00	0.20	\$ 158.00
11/21/2024	ajs	Prep and review of emails to and from Totten re PIQs	\$ 790.00	0.20	\$ 158.00
11/26/2024	aeb	Call with Totten re pending claims analysis	\$ 300.00	0.80	\$ 240.00
11/26/2024	ajs	Prep and review of emails to and from Rourke, Totten, Thomas, Bower re: responses to committee questions re forecast	\$ 790.00	0.30	\$ 237.00
11/26/2024	ajs	Prep of report to Committee re estimation criteria	\$ 790.00	1.40	\$ 1,106.00
11/26/2024	met	Call with Bower re: pending claims analysis	\$ 565.00	0.80	\$ 452.00
11/26/2024	ajs	Call with Rourke re settlement history	\$ 790.00	0.20	\$ 158.00
11/29/2024	aeb	Call with Totten re pending claims analysis	\$ 300.00	0.90	\$ 270.00
11/29/2024	ajs	Prep of report to Committee re estimation criteria	\$ 790.00	0.90	\$ 711.00
11/29/2024	met	Call with Bower re: pendings	\$ 565.00	0.90	\$ 508.50
Analysis Total:				9.50	\$5,753.00

Client communications

11/05/2024	ajs	Prep and review of emails to and from Fix re case status	\$ 790.00	0.20	\$ 158.00
11/21/2024	ajs	Prep and review of emails to and from committee members and counsel re data research, timeline, and meeting	\$ 790.00	0.30	\$ 237.00
11/22/2024	ajs	Prep and review of emails to and from committee members and counsel re meeting	\$ 790.00	0.20	\$ 158.00

Legal Analysis Systems, Inc.

970 Calle Arroyo
Thousand Oaks, CA 91360

INVOICE

In re Aldrich Pump LLC

Invoice 10054

Date	Dec 11, 2024
Service Thru	Nov 30, 2024

11/25/2024	ajs	Prep and review of emails to and from counsel and committee members re meeting re forecast	\$ 790.00	0.20	\$ 158.00
11/26/2024	pae	call with RC re: data processing	\$ 585.00	0.20	\$ 117.00
11/26/2024	pae	Call with Smith re: estimated operations timing	\$ 585.00	0.20	\$ 117.00
Client communications Total:				1.30	\$945.00

Data analysis

11/14/2024	met	Estimate pending claims	\$ 565.00	2.10	\$ 1,186.50
11/15/2024	met	Finish estimate of pending claims	\$ 565.00	1.70	\$ 960.50
11/18/2024	met	Analysis of claim withdrawals	\$ 565.00	1.50	\$ 847.50
11/20/2024	met	Analyze pending claims and withdrawals	\$ 565.00	1.60	\$ 904.00
11/24/2024	dlr	Prepare analysis of claims data	\$ 705.00	4.60	\$ 3,243.00
11/25/2024	dlr	Analyze settlement history by debtor	\$ 705.00	4.60	\$ 3,243.00
11/25/2024	ajs	Call with Rourke re database review and analysis	\$ 790.00	0.20	\$ 158.00
11/30/2024	dlr	Revise estimation spreadsheets	\$ 705.00	2.40	\$ 1,692.00
Data analysis Total:				18.70	\$12,234.50

Data Gathering & Processing

11/01/2024	pae	Review meeting notes from Verus	\$ 585.00	0.20	\$ 117.00
11/01/2024	ajs	Review of email from Thomas re: PIQ processing	\$ 790.00	0.20	\$ 158.00
11/01/2024	pae	Review type coded claims list from Thomas.	\$ 585.00	0.80	\$ 468.00
11/01/2024	pae	Review batch 1 sample list from Totten.	\$ 585.00	0.60	\$ 351.00
11/01/2024	pae	Email Naidu re: list of trusts	\$ 585.00	0.20	\$ 117.00
11/04/2024	prn	Gathering claimant autopsy report examples in preparation for phase 3 document processing training	\$ 250.00	1.20	\$ 300.00
11/04/2024	prn	Phase 3 PIQ processing meeting with Verus re: document review application	\$ 250.00	0.90	\$ 225.00
11/04/2024	prn	Application issue compilation sharing with Verus	\$ 250.00	1.80	\$ 450.00
11/04/2024	pae	Call with Verus and Naidu re: data entry application adjustments	\$ 585.00	0.80	\$ 468.00
11/04/2024	pae	Call with Verus, Totten, and Thomas re: updates on PIQ processing and document review sample	\$ 585.00	0.60	\$ 351.00

Legal Analysis Systems, Inc.

970 Calle Arroyo
Thousand Oaks, CA 91360

INVOICE

In re Aldrich Pump LLC

Invoice 10054

Date	Dec 11, 2024
Service Thru	Nov 30, 2024

11/04/2024	pae	Review meeting notes from Naidu	\$ 585.00	0.20	\$ 117.00
11/04/2024	pae	Email specs to Thomas for trust claim counts	\$ 585.00	0.30	\$ 175.50
11/04/2024	cat	Create views and alternate datasets for PIQ trust claims and related claims documents	\$ 540.00	1.70	\$ 918.00
11/04/2024	cat	Draft memo to Ebener, Naidu and Totten re: trust claims filing and PIQ data	\$ 540.00	0.30	\$ 162.00
11/05/2024	prn	Document review application meeting with Verus follow up notes	\$ 250.00	0.50	\$ 125.00
11/05/2024	cat	Review data and verify PIQ data vs Verus coding	\$ 540.00	0.70	\$ 378.00
11/05/2024	cat	Email exchange with Ebener re: trust claims reporting	\$ 540.00	0.40	\$ 216.00
11/05/2024	cat	Optimize data views and mappings for LAS analysts	\$ 540.00	0.80	\$ 432.00
11/05/2024	pae	Email Naidu re: claim to check trust documents	\$ 585.00	0.20	\$ 117.00
11/05/2024	pae	Exchange emails with Thomas re: several questions about output for claims with trust submissions	\$ 585.00	0.60	\$ 351.00
11/06/2024	prn	Looking at PIQ Table B scrape and existence of trust documents	\$ 250.00	1.80	\$ 450.00
11/06/2024	prn	Looking at PIQ Table B scrape and existence of trust documents	\$ 250.00	1.50	\$ 375.00
11/07/2024	prn	Phase 3 PIQ processing meeting with Verus re: document review application	\$ 250.00	1.50	\$ 375.00
11/07/2024	prn	Trust and sub fund names and abbreviation list	\$ 250.00	1.80	\$ 450.00
11/07/2024	prn	Document review application meeting with Verus follow up notes	\$ 250.00	0.70	\$ 175.00
11/08/2024	pae	Review 11/7 meeting notes from Naidu	\$ 585.00	0.30	\$ 175.50
11/10/2024	cat	Streamline online data management for team	\$ 540.00	1.00	\$ 540.00
11/11/2024	prn	Phase 3 PIQ processing meeting with Verus re: document review application	\$ 250.00	1.00	\$ 250.00
11/11/2024	pae	Call with Verus, Totten and Thomas re: updates on PIQ processing	\$ 585.00	0.30	\$ 175.50
11/13/2024	prn	Testing cases in document processing application in preparation for Phase 3 document review	\$ 250.00	2.40	\$ 600.00

Legal Analysis Systems, Inc.

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INVOICE

In re Aldrich Pump LLC

Invoice 10054

Date	Dec 11, 2024
Service Thru	Nov 30, 2024

11/14/2024	prn	Phase 3 PIQ processing meeting with Verus re: document review application	\$ 250.00	1.00	\$ 250.00
11/14/2024	pae	Call with Verus and Naidu re: document review specifications	\$ 585.00	1.10	\$ 643.50
11/14/2024	pae	Call with Verus re: rules of document review data entry	\$ 585.00	0.80	\$ 468.00
11/15/2024	prn	Document review application meeting with Verus follow up notes	\$ 250.00	0.30	\$ 75.00
11/18/2024	prn	Phase 3 PIQ processing meeting with Verus re: document review application	\$ 250.00	1.00	\$ 250.00
11/18/2024	prn	Document review application meeting with Verus follow up notes	\$ 250.00	0.50	\$ 125.00
11/19/2024	prn	Claims processing engine application testing in preparation for Phase 3 reviewer training	\$ 250.00	2.80	\$ 700.00
11/20/2024	prn	Claims processing engine application testing in preparation for Phase 3 reviewer training	\$ 250.00	2.50	\$ 625.00
11/21/2024	dlr	Upload Stata versions of claims data	\$ 705.00	0.80	\$ 564.00
11/21/2024	prn	Claims processing engine application testing in preparation for Phase 3 reviewer training	\$ 250.00	1.50	\$ 375.00
11/22/2024	prn	Claims processing engine application testing in preparation for Phase 3 reviewer training	\$ 250.00	1.20	\$ 300.00
11/25/2024	pae	Call with Verus Thomas, and Totten re: updates on PIQ processing.	\$ 585.00	0.30	\$ 175.50
11/25/2024	pae	Call with Verus and Naidu re: updates on PIQ document processing testing	\$ 585.00	0.30	\$ 175.50
11/25/2024	pae	Email Verus re: claims missing codes in document report	\$ 585.00	0.20	\$ 117.00
11/25/2024	pae	Review coded documents report from Verus	\$ 585.00	0.40	\$ 234.00
11/25/2024	prn	Phase 3 PIQ processing meeting with Verus re: document review application	\$ 250.00	0.30	\$ 75.00
11/25/2024	cat	Review Verus' latest document coding submission	\$ 540.00	0.20	\$ 108.00
11/25/2024	cat	Provide Totten and Ebener summary of latest document coding and review response.	\$ 540.00	0.30	\$ 162.00
11/25/2024	cat	Refresh data processing environment	\$ 540.00	0.90	\$ 486.00

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In re Aldrich Pump LLC

Invoice 10054

Date	Dec 11, 2024
Service Thru	Nov 30, 2024

11/26/2024	aeb	Analyze pending claims analysis	\$ 300.00	1.50	\$ 450.00
11/27/2024	aeb	Analyze pending claims analysis	\$ 300.00	3.00	\$ 900.00
11/27/2024	prn	Claims processing engine application testing in preparation for Phase 3 reviewer training	\$ 250.00	1.80	\$ 450.00
11/28/2024	aeb	Analyze pending claims analysis	\$ 300.00	2.00	\$ 600.00
11/29/2024	aeb	Analyze pending claims analysis	\$ 300.00	2.00	\$ 600.00
11/30/2024	aeb	Analyze pending claims analysis	\$ 300.00	2.00	\$ 600.00
Data Gathering & Processing Total:				54.00	\$19,071.00

Fee request preparation

11/04/2024	ajs	Prep and serve monthly fee application	\$ 790.00	0.30	\$ 237.00
11/18/2024	ajs	Prep of monthly fee application	\$ 790.00	0.20	\$ 158.00
11/19/2024	ajs	Prep of monthly fee application	\$ 790.00	0.60	\$ 474.00
11/19/2024	ajs	Prep of email to Wehner re monthly fee application	\$ 790.00	0.10	\$ 79.00
11/20/2024	ajs	Finalize and serve monthly fee application	\$ 790.00	0.20	\$ 158.00
Fee request preparation Total:				1.40	\$1,106.00

Project management

11/01/2024	met	Call w/ LAS team re: PIQ processing	\$ 565.00	0.40	\$ 226.00
11/01/2024	ajs	Call w/ LAS team re: PIQ processing	\$ 790.00	0.40	\$ 316.00
11/01/2024	cat	Meet with Bower, Ebener, Naidu, Sackett and Totten re: pending claim phase 2 status and 3 prep	\$ 540.00	0.40	\$ 216.00
11/01/2024	prn	Meeting with Ebener, Bower, Sackett, Totten, Thomas re: PIQ data and processing issues	\$ 250.00	0.40	\$ 100.00
11/01/2024	pae	Weekly call with LAS re: updates on PIQ data processing	\$ 585.00	0.40	\$ 234.00
11/04/2024	met	Call w/ Ebener, Thomas, & Verus re: PIQ processing	\$ 565.00	0.70	\$ 395.50
11/04/2024	pae	Call w/ Totten, Thomas, & Verus re: PIQ processing	\$ 585.00	0.70	\$ 409.50
11/04/2024	cat	Call w/ Ebener, Totten, & Verus re: PIQ processing	\$ 540.00	0.50	\$ 270.00
11/08/2024	met	Meeting with Naidu, Bower, Sackett, Ebener, Thomas re: PIQ data and processing issues	\$ 565.00	0.20	\$ 113.00
11/08/2024	pae	Meeting with Naidu, Bower, Sackett, Totten, Thomas re: PIQ data and processing issues	\$ 585.00	0.20	\$ 117.00

Legal Analysis Systems, Inc.

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Thousand Oaks, CA 91360

INVOICE

In re Aldrich Pump LLC

Invoice 10054

Date	Dec 11, 2024
Service Thru	Nov 30, 2024

11/08/2024	prn	Meeting with Ebener, Bower, Sackett, Totten, Thomas re: PIQ data and processing issues	\$ 250.00	0.20	\$ 50.00
11/08/2024	cat	Meet with Bower, Ebener, Naidu, Sackett and Totten re pending claims processing status	\$ 540.00	0.20	\$ 108.00
11/08/2024	ajs	Meet with Bower, Ebener, Naidu, Thomas and Totten re resolved claims processing status	\$ 790.00	0.20	\$ 158.00
11/08/2024	aeb	Meeting w/ Sackett, Ebener, Naidu, Thomas, Totten re: PIQs and claim data	\$ 300.00	0.20	\$ 60.00
11/11/2024	met	Join call w/ Thomas, Ebener & Verus re: PIQs	\$ 565.00	0.40	\$ 226.00
11/15/2024	prn	Meeting with Ebener, Bower, Sackett, Totten, Thomas re: PIQ data and processing issues	\$ 250.00	0.20	\$ 50.00
11/15/2024	ajs	Call with LAS Team re: PIQ processing & recent withdrawals	\$ 790.00	0.20	\$ 158.00
11/15/2024	met	Call with LAS Team re: PIQ processing & recent withdrawals	\$ 565.00	0.20	\$ 113.00
11/18/2024	met	Call with Verus re: PIQ phase 3	\$ 565.00	0.90	\$ 508.50
11/18/2024	cat	Call with Verus re: Phase III and progress in other areas	\$ 540.00	0.90	\$ 486.00
11/21/2024	aeb	Meeting w/ Sackett, Ebener, Naidu, Thomas, Totten re: PIQs and claim data	\$ 300.00	0.10	\$ 30.00
11/21/2024	pae	Call with LAS re: updates on PIQ processing at Verus	\$ 585.00	0.20	\$ 117.00
11/21/2024	prn	Meeting with Ebener, Bower, Sackett, Totten, Thomas re: PIQ data and processing issues	\$ 250.00	0.30	\$ 75.00
11/25/2024	met	Call with Ebener, Thomas, & Verus re: PIQ processing	\$ 565.00	0.30	\$ 169.50
11/25/2024	ajs	Call with Totten re analysis status	\$ 790.00	0.30	\$ 237.00
11/25/2024	cat	Meet with Verus re: pending claims document preparation	\$ 540.00	0.30	\$ 162.00
Project management Total:				9.40	\$5,105.00
Total Labor Amount:				94.30	\$44,214.50

Total Hours 94.30 hrs

Legal Analysis Systems, Inc.

970 Calle Arroyo

Thousand Oaks, CA 91360

INVOICE

In re Aldrich Pump LLC

Invoice 10054

Date	Dec 11, 2024
Service Thru	Nov 30, 2024

Total Labor \$ 44,214.50

Total Invoice Amount \$ 44,214.50

Legal Analysis Systems, Inc.

970 Calle Arroyo

Thousand Oaks, CA 91360

INVOICE

In re Aldrich Pump LLC

Invoice 10054

Date	Dec 11, 2024
Service Thru	Nov 30, 2024

User Hours Summary

Billing Period: 11/01/2024 - 11/30/2024

User Hour Totals

User	Rate/Hour	Hours Billed	Amount Billed
Cord A Thomas	\$ 540.00	8.60	\$ 4,644.00
Andrew J Sackett	\$ 790.00	7.40	\$ 5,846.00
Patricia A Ebener	\$ 585.00	11.40	\$ 6,669.00
Daniel L Rourke	\$ 705.00	12.40	\$ 8,742.00
Mark E Totten	\$ 565.00	12.90	\$ 7,288.50
Preetha R Naidu	\$ 250.00	29.10	\$ 7,275.00
Aimee Bower	\$ 300.00	12.50	\$ 3,750.00
Totals		94.30	\$ 44,214.50

SCHEDULE A-3



1140 3rd St. NE, Ste. 200
Washington, DC 20002
www.legalstat.com

andrew.sackett@legalstat.com
202.747.6406 (office)
202.904.0446 (cell)

January 15, 2025

VIA EMAIL TO DEBTOR & NOTICE PARTIES IDENTIFIED BY COURT ORDER

Re: Invoice No. 10058 (LAS Monthly Fee Statement December 2024)
In re Aldrich Pump LLC, et al., No. 20-30608 (Bankr. W.D.N.C.)

Dear Counsel and Ms. Abel:

Pursuant to the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals [Docket No. 171], I am enclosing the monthly statement for Legal Analysis Systems, Inc.'s fees and expenses for December 1, 2024, through December 31, 2024.

For that period, Legal Analysis Systems' fees are **\$81,994.00**, and it had no expenses. Subject to and without waiver of such rights, Legal Analysis Systems requests that Debtors pay 90% of these total fees for a total now due and owing of **\$73,794.60**.

Very truly yours,

/s/ Andrew Sackett
Andrew Sackett

Enclosure

cc: Allan Tananbaum (atananbaum@tranetechnologies.com)
Brad B. Erens, Esq. (bberens@jonesday.com)
Mark A. Cody, Esq. (macody@jonesday.com)
Caitlin K. Cahow, Esq. (ccahow@jonesday.com)
C. Richard Rayburn, Jr., Esq. (rrayburn@rcdlaw.net)
John R. Miller, Jr., Esq. (jmiller@rcdlaw.net)
Philip D. Amoa, Esq. (pamo@mcarter.com)
Anthony Bartell, Esq. (abartell@mcarter.com)
Phillip S. Pavlick, Esq. (ppavlick@mcarter.com)
Gregory J. Mascitti, Esq. (gmascitti@mcarter.com)
Stacy C. Cordes, Esq. (scordes@burtcordeslaw.com)
Kevin C. Maclay, Esq. (kmaclay@capdale.com)
Natalie D. Ramsey, Esq. (nramsey@rc.com)
Carrie V. Hardman, Esq. (chardman@winston.com)
A. Cotten Wright, Esq. (cwright@grierlaw.com)
Jonathan P. Guy, Esq. (jguy@orrick.com)
Debra Felder, Esq. (dfelder@orrick.com)
Shelley K. Abel, Esq. (feeapplications@ncwba.uscourts.gov)

Legal Analysis Systems, Inc.
1140 3rd Street NE
Suite 200
Washington, DC 20002

INVOICE

In re Aldrich Pump LLC

Invoice 10058

Date	Jan 14, 2025
Service Thru	Dec 31, 2024

In Reference To: In re Aldrich Pump LLC (Labor)

Date	By	Services	Rate	Hours	Amount
Analysis					
12/01/2024	ajs	Review of email from Rourke re: estimation update; review of spreadsheets re same	\$ 790.00	0.30	\$ 237.00
12/02/2024	ajs	Prep of report to Committee re estimation criteria	\$ 790.00	1.50	\$ 1,185.00
12/02/2024	ajs	Call with Rourke re: estimation update	\$ 790.00	0.20	\$ 158.00
12/02/2024	dlr	Call with Sackett re: estimation update	\$ 705.00	0.20	\$ 141.00
12/03/2024	ajs	Review of email from Rourke re claim analysis; review of spreadsheet re same	\$ 790.00	0.30	\$ 237.00
12/04/2024	ajs	Prep of memo re estimation updates	\$ 790.00	1.20	\$ 948.00
12/05/2024	ajs	Review and analysis of past estimation updates and forecasts	\$ 790.00	2.00	\$ 1,580.00
12/06/2024	ajs	Calls with Rourke re updated estimates	\$ 790.00	0.30	\$ 237.00
12/06/2024	dlr	Calls with Sackett re updated estimates	\$ 705.00	0.30	\$ 211.50
12/06/2024	ajs	Prep of memo for committee re updated estimates	\$ 790.00	3.40	\$ 2,686.00
12/09/2024	ajs	Prep of memo for clients re estimation update	\$ 790.00	7.40	\$ 5,846.00
12/09/2024	ajs	Call with Rourke re forecast	\$ 790.00	0.20	\$ 158.00
12/10/2024	ajs	Prep for committee meeting	\$ 790.00	2.60	\$ 2,054.00
12/10/2024	ajs	revision of memo re estimation update	\$ 790.00	3.00	\$ 2,370.00
12/10/2024	dlr	Calls with Sackett re settlement data	\$ 705.00	0.40	\$ 282.00
12/10/2024	ajs	Calls with Rourke re settlement data	\$ 790.00	0.40	\$ 316.00
12/12/2024	ajs	Review spreadsheets re historical payments and prep of memo re same	\$ 790.00	0.20	\$ 158.00
12/12/2024	ajs	Prep and review of emails to and from Naidu re product research	\$ 790.00	0.20	\$ 158.00
12/12/2024	ajs	Research product data	\$ 790.00	1.50	\$ 1,185.00
12/13/2024	dlr	Call with Sackett re forecasting methods	\$ 705.00	0.30	\$ 211.50
12/13/2024	ajs	Call with Rourke re forecasting methods	\$ 790.00	0.30	\$ 237.00

Legal Analysis Systems, Inc.
 1140 3rd Street NE
 Suite 200
 Washington, DC 20002

INVOICE

In re Aldrich Pump LLC

Invoice 10058

Date	Jan 14, 2025
Service Thru	Dec 31, 2024

12/13/2024	ajs	Review of email from Rourke re forecasting methods; review of attachments re same	\$ 790.00	0.60	\$ 474.00
12/17/2024	aeb	Call with Totten re pending claims analysis.	\$ 300.00	0.30	\$ 90.00
12/17/2024	met	Conversation w/ Bower re: PIQ pendings	\$ 565.00	0.30	\$ 169.50
12/20/2024	ajs	Review of email from Totten re PIQ data gathering	\$ 790.00	0.20	\$ 158.00
12/23/2024	ajs	Review of emails from Totten and Ebener re PIQs	\$ 790.00	0.20	\$ 158.00
Analysis Total:				27.80	\$21,645.50

Client communications

12/01/2024	ajs	Prep and review of emails to and from counsel and committee members re meeting re estimation	\$ 790.00	0.30	\$ 237.00
12/02/2024	met	Send/describe pending spreadsheet to RC	\$ 565.00	0.20	\$ 113.00
12/02/2024	ajs	Prep and review of emails to and from counsel re: meeting re estimation update	\$ 790.00	0.20	\$ 158.00
12/05/2024	ajs	Prep and review of emails to and from counsel and committee members re: call re estimation update	\$ 790.00	0.20	\$ 158.00
12/09/2024	ajs	Prep and review of emails to and from Ramsey re memo to committee	\$ 790.00	0.20	\$ 158.00
12/09/2024	ajs	Prep of email to counsel re memo for clients re estimation update	\$ 790.00	0.20	\$ 158.00
12/10/2024	ajs	Prep and review of emails to and from counsel re memo re settlement data	\$ 790.00	0.20	\$ 158.00
12/10/2024	met	Estimation call with committee	\$ 565.00	1.00	\$ 565.00
12/10/2024	ajs	Prep and review of emails to and from counsel re: products	\$ 790.00	0.20	\$ 158.00
12/10/2024	ajs	Call w/ committee re estimation	\$ 790.00	1.00	\$ 790.00
12/12/2024	ajs	Prep and review of emails to and from Rickards re product data	\$ 790.00	0.40	\$ 316.00
12/12/2024	ajs	Prep and review of emails to and from counsel re product data	\$ 790.00	0.50	\$ 395.00
12/12/2024	ajs	Prep and review of emails to and from Ramsey re product data	\$ 790.00	0.30	\$ 237.00

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INVOICE

In re Aldrich Pump LLC

Invoice 10058

Date	Jan 14, 2025
Service Thru	Dec 31, 2024

12/12/2024	ajs	Prep and review of emails to and from Ramsey re product data	\$ 790.00	0.30	\$ 237.00
12/16/2024	ajs	Review of email to clients re: pending claims	\$ 790.00	0.20	\$ 158.00
12/17/2024	ajs	Prep and review of emails to and from counsel re: call re PIQ data processing	\$ 790.00	0.20	\$ 158.00
12/20/2024	ajs	Call with counsel re PIQ data gathering	\$ 790.00	0.50	\$ 395.00
12/30/2024	ajs	Review of email from Smith re: PIQ processing	\$ 790.00	0.20	\$ 158.00
Client communications Total:				6.30	\$4,707.00

Data analysis

12/02/2024	met	Work on revised sample for 1st batch of phase 3	\$ 565.00	1.60	\$ 904.00
12/03/2024	dlr	Prepare and distribute a spreadsheet allowing rapid production of summary reports	\$ 705.00	4.20	\$ 2,961.00
12/04/2024	met	Re-cut batch 1 file for Verus after removing remaining dups	\$ 565.00	2.60	\$ 1,469.00
12/06/2024	met	Add Table B to export & explore questions from Vivek	\$ 565.00	1.60	\$ 904.00
12/09/2024	dlr	Analyse exposure dates for settled claims	\$ 705.00	3.70	\$ 2,608.50
12/09/2024	ajs	Prep and review of emails to and from Rourke re exposure data	\$ 790.00	0.20	\$ 158.00
12/09/2024	met	Check additional inconsistencies reported by Verus & re-cut sample files	\$ 565.00	1.30	\$ 734.50
12/10/2024	dlr	Analyze dismissed claims	\$ 705.00	2.60	\$ 1,833.00
12/11/2024	dlr	Determine claim values by period	\$ 705.00	4.10	\$ 2,890.50
12/11/2024	ajs	Prep and review of emails to and from Rourke and Totten settled claims data	\$ 790.00	0.20	\$ 158.00
12/16/2024	met	Revise pending & document counts for phase 3	\$ 565.00	2.80	\$ 1,582.00
12/16/2024	met	Summarize PIQs & documents counts for Ebener	\$ 565.00	3.30	\$ 1,864.50
12/17/2024	met	Look at outliers for document counts	\$ 565.00	2.10	\$ 1,186.50
12/29/2024	met	Work with latest data harvest & output batch1	\$ 565.00	1.30	\$ 734.50
12/31/2024	met	Label fields in export for Verus	\$ 565.00	1.40	\$ 791.00
Data analysis Total:				33.00	\$20,779.00

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 Washington, DC 20002

INVOICE

In re Aldrich Pump LLC

Invoice 10058

Date	Jan 14, 2025
Service Thru	Dec 31, 2024

Data Gathering & Processing

12/01/2024	aeb	Analyze pending claims analysis	\$ 300.00	1.00	\$ 300.00
12/02/2024	pae	Call with Verus and Totten re: sampling and trusts	\$ 585.00	0.40	\$ 234.00
12/02/2024	pae	Review emails to prep for call with Verus	\$ 585.00	0.30	\$ 175.50
12/02/2024	pae	Email Totten re: pending claims output file.	\$ 585.00	0.20	\$ 117.00
12/02/2024	pae	Email Thomas re: trust assignments	\$ 585.00	0.20	\$ 117.00
12/02/2024	pae	Analyze list from Thomas re: tagged documents	\$ 585.00	0.40	\$ 234.00
12/02/2024	pae	Review data from Totten re: pending claims	\$ 585.00	0.30	\$ 175.50
12/02/2024	pae	Email Verus, Totten and Thomas re: latest count of 0 coded documents remaining	\$ 585.00	0.30	\$ 175.50
12/02/2024	pae	Email Verus re: updates on 0 coded documents	\$ 585.00	0.20	\$ 117.00
12/04/2024	cat	Review and draft memo to Totten, Ebener re: sample duplicates	\$ 540.00	0.60	\$ 324.00
12/05/2024	prn	Phase 3 document review training preparation meeting with Verus	\$ 250.00	1.00	\$ 250.00
12/05/2024	prn	phase 3 document review training meeting notes	\$ 250.00	0.70	\$ 175.00
12/05/2024	prn	updated phase 3 document review training manual review	\$ 250.00	1.80	\$ 450.00
12/06/2024	prn	updated phase 3 document review training manual review	\$ 250.00	1.20	\$ 300.00
12/08/2024	aeb	Additional analysis on lmerys datasets overlap	\$ 300.00	0.70	\$ 210.00
12/09/2024	prn	Phase 3 document review training preparation meeting with Verus	\$ 250.00	1.00	\$ 250.00
12/09/2024	prn	phase 3 document review training manual edits	\$ 250.00	1.50	\$ 375.00
12/10/2024	prn	phase 3 document review training manual edits	\$ 250.00	2.20	\$ 550.00
12/12/2024	prn	Phase 3 document review training preparation meeting with Verus	\$ 250.00	0.80	\$ 200.00
12/12/2024	prn	phase 3 document review training meeting notes	\$ 250.00	0.50	\$ 125.00
12/12/2024	prn	updated phase 3 document review training manual review	\$ 250.00	2.10	\$ 525.00
12/13/2024	prn	training manual graphics edits	\$ 250.00	1.20	\$ 300.00
12/16/2024	aeb	Incorporating withdrawals into pending claims analysis	\$ 300.00	4.50	\$ 1,350.00
12/16/2024	prn	training manual graphics edits	\$ 250.00	1.50	\$ 375.00

Legal Analysis Systems, Inc.
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12/17/2024	prn	training manual graphics edits	\$ 250.00	4.60	\$ 1,150.00
12/18/2024	aeb	Updating pending claims analysis	\$ 300.00	8.00	\$ 2,400.00
12/18/2024	prn	Review training manual markups	\$ 250.00	3.30	\$ 825.00
12/19/2024	aeb	Modifying pending claims analysis	\$ 300.00	1.00	\$ 300.00
12/20/2024	aeb	Updating pending claims analysis with revised logic	\$ 300.00	1.00	\$ 300.00
12/21/2024	aeb	Integrating updated data into pending claims analysis	\$ 300.00	2.00	\$ 600.00
12/21/2024	cat	Re-applying LAS codes to document repository based on Verus updates	\$ 540.00	1.70	\$ 918.00
12/22/2024	aeb	Finalizing pending claim count analysis	\$ 300.00	2.00	\$ 600.00
12/22/2024	cat	Script to verify document repository LAS codes match expected values	\$ 540.00	1.10	\$ 594.00
12/22/2024	cat	Re-applying LAS codes to document repository based on Verus updates	\$ 540.00	1.50	\$ 810.00
12/23/2024	pae	Call with Verus and Totten re: document sample uploading tasks	\$ 585.00	0.40	\$ 234.00
12/23/2024	cat	Script to verify document repository LAS codes match expected values	\$ 540.00	1.20	\$ 648.00
12/23/2024	prn	Phase 3 document review training preparation meeting with Verus	\$ 250.00	0.50	\$ 125.00
12/23/2024	prn	Training agenda edits in preparation for phase 3 document review	\$ 250.00	0.70	\$ 175.00
12/23/2024	prn	phase 3 document review training meeting notes	\$ 250.00	0.30	\$ 75.00
12/24/2024	cat	Script to extract document management file IDs for better and faster tracking	\$ 540.00	1.70	\$ 918.00
12/26/2024	cat	Run scripts to synchronize files across systems	\$ 540.00	1.20	\$ 648.00
12/30/2024	pae	Call with Thomas Totten and Verus re: PIQ sample and file uploads	\$ 585.00	0.30	\$ 175.50
12/30/2024	pae	Prep for call with Verus	\$ 585.00	0.30	\$ 175.50
12/30/2024	pae	Review emails from Verus and Totten re: PIQ sections for upload	\$ 585.00	0.20	\$ 117.00

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12/30/2024	pae	Review emails from Thomas and Verus re: PIQ ID and documents file	\$ 585.00	0.20	\$ 117.00
12/30/2024	pae	Email Totten and Thomas re: addition of PIQ IDs to outbound document files	\$ 585.00	0.20	\$ 117.00
12/31/2024	pae	Review email exchange between Verus and Totten re: data load	\$ 585.00	0.30	\$ 175.50

Data Gathering & Processing Total: **58.30** **\$19,602.00**

Fee request preparation

12/03/2024	ajs	Prep of November fee application	\$ 790.00	0.30	\$ 237.00
12/11/2024	ajs	Prep of monthly fee applications	\$ 790.00	0.30	\$ 237.00
12/11/2024	ajs	Prep and review of emails to and from Smith re interim fee app; collect data for interim fee app	\$ 790.00	0.30	\$ 237.00
12/13/2024	ajs	Prep of monthly fee application	\$ 790.00	0.20	\$ 158.00
12/17/2024	ajs	Revise and serve monthly fee applications	\$ 790.00	0.30	\$ 237.00

Fee request preparation Total: **1.40** **\$1,106.00**

Project management

12/02/2024	met	Call with Verus re: PIQ document processing	\$ 565.00	0.40	\$ 226.00
12/02/2024	ajs	Meeting with Naidu re: research re deferred claims	\$ 790.00	0.20	\$ 158.00
12/02/2024	ajs	Prep and review of emails to and from Naidu re: research re deferred claims	\$ 790.00	0.20	\$ 158.00
12/02/2024	prn	Meeting with Sackett re: research re deferred claims	\$ 250.00	0.20	\$ 50.00
12/05/2024	ajs	Prep and review of emails to and from Totten re pending claims and other client requests	\$ 790.00	0.20	\$ 158.00
12/06/2024	aeb	Meeting w/ Sackett, Ebner, Naidu, Thomas, Totten re: PIQs and claim data	\$ 300.00	0.30	\$ 90.00
12/06/2024	pae	Meeting w/ Sackett, Bower, Naidu, Thomas, Totten re: PIQs and claim data	\$ 585.00	0.30	\$ 175.50
12/06/2024	cat	Meeting w/ Sackett, Bower, Naidu, Ebner, Totten re: PIQs and claim data	\$ 540.00	0.30	\$ 162.00
12/06/2024	met	Meeting w/ Sackett, Bower, Naidu, Ebner, Thomas re: PIQs and claim data	\$ 565.00	0.30	\$ 169.50

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12/06/2024	met	LAS call re: PIQ processing	\$ 565.00	0.30	\$ 169.50
12/06/2024	ajs	Meeting with Ebener, Bower, Naidu, Totten, Thomas re: PIQ data and processing issues	\$ 790.00	0.30	\$ 237.00
12/06/2024	prn	Meeting with Ebener, Bower, Sackett, Totten, Thomas re: PIQ data and processing issues	\$ 250.00	0.30	\$ 75.00
12/09/2024	ajs	Review of emails from Ebener re Verus estimate	\$ 790.00	0.20	\$ 158.00
12/09/2024	met	Call w/ Ebener, Thomas, & Verus re: PIQ document review	\$ 565.00	0.50	\$ 282.50
12/09/2024	cat	Call w/ Ebener, Totten, & Verus re: PIQ document review	\$ 540.00	0.50	\$ 270.00
12/11/2024	ajs	Meeting with Naidu re: product research	\$ 790.00	0.20	\$ 158.00
12/11/2024	prn	Meeting with Sackett re: product research	\$ 250.00	0.20	\$ 50.00
12/12/2024	ajs	Meeting with Naidu re product research	\$ 790.00	0.20	\$ 158.00
12/12/2024	prn	Meeting with Sackett re product research	\$ 250.00	0.20	\$ 50.00
12/13/2024	aeb	Meeting with LAS team to discuss PIQs and claims data	\$ 300.00	0.30	\$ 90.00
12/13/2024	met	LAS call re: PIQ processing	\$ 565.00	0.30	\$ 169.50
12/13/2024	ajs	Call with Bower, Ebener, Naidu, Thomas, Totten re PIQs and resolved claim processing	\$ 790.00	0.30	\$ 237.00
12/13/2024	cat	LAS call re: PIQ processing	\$ 540.00	0.30	\$ 162.00
12/13/2024	prn	Meeting with Ebener, Bower, Sackett, Totten, Thomas re: PIQ data and processing issues	\$ 250.00	0.30	\$ 75.00
12/16/2024	met	Call w/ Thomas, Ebener, & Verus re: PIQ documents	\$ 565.00	0.40	\$ 226.00
12/16/2024	cat	Provide Totten updated list of documents and LAS codes	\$ 540.00	0.50	\$ 270.00
12/16/2024	cat	Call w/Totten, Ebener & Verus re: PIQ documents	\$ 540.00	0.40	\$ 216.00
12/18/2024	ajs	Prep and review of emails to and from Totten and Ebener re PIQ processing	\$ 790.00	0.20	\$ 158.00
12/18/2024	ajs	Prep and review of emails to and from Totten and Ebener re PIQ processing	\$ 790.00	0.40	\$ 316.00
12/18/2024	ajs	Meeting w/ Totten and Ebener re PIQ processing	\$ 790.00	0.40	\$ 316.00
12/18/2024	prn	Meeting w/ Sackett, Ebener, and Totten re: PIQ data processing	\$ 250.00	0.40	\$ 100.00

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12/18/2024	met	Meeting w/ Sackett, Naidu, and Ebener re: PIQ data processing	\$ 565.00	0.40	\$ 226.00
12/18/2024	pae	Meeting w/ Sackett, Naidu, and Totten re: PIQ data processing	\$ 585.00	0.40	\$ 234.00
12/19/2024	met	Call with Ebener & Versus re: Phase 3	\$ 565.00	0.40	\$ 226.00
12/20/2024	aeb	Meeting with LAS team to discuss PIQs and claims data	\$ 300.00	0.20	\$ 60.00
12/20/2024	pae	Call with LAS re: Verus document review startup	\$ 585.00	0.20	\$ 117.00
12/20/2024	cat	Call with LAS re: Verus progress and status	\$ 540.00	0.20	\$ 108.00
12/20/2024	met	Meeting with Bower, Sackett, Naidu, Thomas, Ebener re: PIQ data and processing issues	\$ 565.00	0.20	\$ 113.00
12/20/2024	cat	Meeting with Bower, Sackett, Naidu, Totten, Ebener re: PIQ data and processing issues	\$ 540.00	0.20	\$ 108.00
12/20/2024	pae	Meeting with Bower, Sackett, Naidu, Totten, Thomas re: PIQ data and processing issues	\$ 585.00	0.20	\$ 117.00
12/20/2024	aeb	Meeting with Ebener, Sackett, Naidu, Totten, Thomas re: PIQ data and processing issues	\$ 300.00	0.20	\$ 60.00
12/20/2024	ajs	Meeting with Ebener, Bower, Naidu, Totten, Thomas re: PIQ data and processing issues	\$ 790.00	0.20	\$ 158.00
12/20/2024	prn	Meeting with Ebener, Bower, Sackett, Totten, Thomas re: PIQ data and processing issues	\$ 250.00	0.20	\$ 50.00
12/30/2024	met	Call with Thomas, Ebener, & Versus re: batch 1 of phase 3	\$ 565.00	0.30	\$ 169.50
12/30/2024	cat	Call with Totten, Ebener, & Versus re: batch 1 of phase 3	\$ 540.00	0.30	\$ 162.00
12/31/2024	met	LAS call re PIQ processing	\$ 565.00	0.50	\$ 282.50

Project management Total: 13.60 \$7,481.50

Research

12/02/2024	prn	Research re: deferred claims	\$ 250.00	4.60	\$ 1,150.00
12/02/2024	ajs	Research deferred claims	\$ 790.00	0.80	\$ 632.00
12/03/2024	prn	research re: deferred claims	\$ 250.00	1.80	\$ 450.00
12/06/2024	prn	updated phase 3 document review training manual review	\$ 250.00	2.20	\$ 550.00
12/11/2024	ajs	Research products	\$ 790.00	2.90	\$ 2,291.00

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Date	Jan 14, 2025
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12/11/2024	prn	research re: asbestos containing products	\$ 250.00	4.70	\$ 1,175.00
12/12/2024	prn	research re: asbestos containing products	\$ 250.00	1.70	\$ 425.00
Research Total:				18.70	\$6,673.00
Total Labor Amount:				159.10	\$81,994.00

Total Hours	159.10 hrs
Total Labor	\$ 81,994.00
Total Invoice Amount	\$ 81,994.00

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User Hours Summary

Billing Period: 12/01/2024 - 12/31/2024

User Hour Totals

User	Rate/Hour	Hours Billed	Amount Billed
Cord A Thomas	\$ 540.00	11.70	\$ 6,318.00
Andrew J Sackett	\$ 790.00	39.60	\$ 31,284.00
Patricia A Ebener	\$ 585.00	5.30	\$ 3,100.50
Daniel L Rourke	\$ 705.00	15.80	\$ 11,139.00
Mark E Totten	\$ 565.00	23.50	\$ 13,277.50
Preetha R Naidu	\$ 250.00	41.70	\$ 10,425.00
Aimee Bower	\$ 300.00	21.50	\$ 6,450.00
Totals		159.10	\$ 81,994.00

SCHEDULE A-4



1140 3rd St. NE, Ste. 200
Washington, DC 20002
www.legalstat.com

andrew.sackett@legalstat.com
202.747.6406 (office)
202.904.0446 (cell)

March 31, 2025

VIA EMAIL TO DEBTOR & NOTICE PARTIES IDENTIFIED BY COURT ORDER

Re: Invoice No. 10064 (LAS Monthly Fee Statement January 2025)
In re Aldrich Pump LLC, et al., No. 20-30608 (Bankr. W.D.N.C.)

Dear Counsel and Ms. Abel:

Pursuant to the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals [Docket No. 171], I am enclosing the monthly statement for Legal Analysis Systems, Inc.'s fees and expenses for January 1, 2024, through January 31, 2024.

For that period, Legal Analysis Systems' fees are **\$47,868.00**, and it had no expenses. Subject to and without waiver of such rights, Legal Analysis Systems requests that Debtors pay 90% of these total fees for a total now due and owing of **\$43,081.20**.

Very truly yours,

/s/ Andrew Sackett
Andrew Sackett

Enclosure

cc: Allan Tananbaum (atananbaum@tranetechnologies.com)
Brad B. Erens, Esq. (bberens@jonesday.com)
Mark A. Cody, Esq. (macody@jonesday.com)
Caitlin K. Cahow, Esq. (ccahow@jonesday.com)
C. Richard Rayburn, Jr., Esq. (rrayburn@rcdlaw.net)
John R. Miller, Jr., Esq. (jmiller@rcdlaw.net)
Philip D. Amoa, Esq. (pamoam@mccarter.com)
Anthony Bartell, Esq. (abartell@mccarter.com)
Phillip S. Pavlick, Esq. (ppavlick@mccarter.com)
Gregory J. Mascitti, Esq. (gmascitti@mccarter.com)
Stacy C. Cordes, Esq. (scordes@burtcordeslaw.com)
Kevin C. Maclay, Esq. (kmaclay@capdale.com)
Natalie D. Ramsey, Esq. (nramsey@rc.com)
Carrie V. Hardman, Esq. (chardman@winston.com)
A. Cotten Wright, Esq. (cwright@grierlaw.com)
Jonathan P. Guy, Esq. (jguy@orrick.com)
Debra Felder, Esq. (dfelder@orrick.com)
Shelley K. Abel, Esq. (feeapplications@ncwba.uscourts.gov)
Dr. Mark Peterson (mark.peterson@legalstat.com)

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In re Aldrich Pump LLC

Invoice 10064

Date	Mar 04, 2025
Service Thru	Jan 31, 2025

In Reference To: In re Aldrich Pump LLC (Labor)

Date	By	Services	Rate	Hours	Amount
Client communications					
01/02/2025	ajs	Prep and review of emails to and from Smith re meeting re PIQ processing	\$ 830.00	0.20	\$ 166.00
01/08/2025	ajs	Prep and review of emails to and from Wright re PIQ processing	\$ 830.00	0.20	\$ 166.00
01/09/2025	ajs	Prep and review of emails to and from counsel re call re PIQ data processing	\$ 830.00	0.20	\$ 166.00
01/10/2025	ajs	Prep for and call with counsel re: PIQ processing	\$ 830.00	0.60	\$ 498.00
01/10/2025	pae	Call with Sackett, Totten, Robinson Cole re: data requirements for PIQs	\$ 690.00	0.70	\$ 483.00
01/13/2025	ajs	Call with Ramsey re case status	\$ 830.00	0.30	\$ 249.00
01/13/2025	ajs	Review of email from Ramsey re case status	\$ 830.00	0.20	\$ 166.00
01/17/2025	ajs	Prep and review of emails to and from Wright re PIQ processing and related issues	\$ 830.00	0.20	\$ 166.00
01/24/2025	ajs	Prep and review of emails to and from counsel re scheduling call re PIQ processing	\$ 830.00	0.20	\$ 166.00
01/27/2025	ajs	Call with counsel and LAS personnel re PIQ processing	\$ 830.00	0.50	\$ 415.00
01/27/2025	ajs	Prep and review of emails to and from committee member and counsel re claims research	\$ 830.00	0.20	\$ 166.00
01/28/2025	pae	Draft email for RC	\$ 690.00	0.30	\$ 207.00
01/29/2025	pae	Finalize and send Email to Verus re: costs and budget	\$ 690.00	0.20	\$ 138.00
Client communications Total:				4.00	\$3,152.00
Data analysis					
01/16/2025	pae	Analyze output from Totten for Verus sample	\$ 690.00	1.00	\$ 690.00
01/17/2025	pae	Call with LAS re: data processing operations at Verus	\$ 690.00	0.50	\$ 345.00
01/21/2025	pae	Analyze file from Thomas re: document types and sizes.	\$ 690.00	0.70	\$ 483.00
01/23/2025	met	Work on batch 1 inconsistencies	\$ 595.00	0.80	\$ 476.00

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01/28/2025	ajs	Prep and review of emails to and from Totten re indemnity; analysis of same	\$ 830.00	0.40	\$ 332.00
01/28/2025	met	Answer questions from Sackett about settlement history	\$ 595.00	1.50	\$ 892.50
01/29/2025	ajs	Prep and review of emails to and from Totten re indemnity	\$ 830.00	0.20	\$ 166.00
01/29/2025	ajs	Prep of indemnity tables	\$ 830.00	0.20	\$ 166.00

Data analysis Total: 5.30 \$3,550.50

Data Gathering & Processing

01/02/2025	prn	Phase 3 document review training preparation meeting with Verus	\$ 265.00	0.40	\$ 106.00
01/09/2025	pae	Call with Verus re: document review application and specs	\$ 690.00	1.10	\$ 759.00
01/09/2025	ajs	Prep for and call with counsel and Debtors' counsel and expert re PIQ data processing	\$ 830.00	1.40	\$ 1,162.00
01/09/2025	ajs	Call with Totten and Ebener re PIQ data processing	\$ 830.00	0.40	\$ 332.00
01/09/2025	pae	Review and incorporate comments from Verus re: training manual	\$ 690.00	0.70	\$ 483.00
01/10/2025	ajs	Review of emails from Ebener re: PIQ processing	\$ 830.00	0.20	\$ 166.00
01/10/2025	pae	Review files from Bower re: number of claims pending	\$ 690.00	0.40	\$ 276.00
01/13/2025	pae	Prep for call with Verus re: updates on data processing	\$ 690.00	0.30	\$ 207.00
01/13/2025	pae	Call with Totten and Verus re: PIQ processing	\$ 690.00	0.50	\$ 345.00
01/13/2025	pae	Prep for call with Verus re: document processing operations	\$ 690.00	0.30	\$ 207.00
01/13/2025	pae	Revise final training schedule for Verus	\$ 690.00	0.30	\$ 207.00
01/13/2025	pae	Call with Verus re: exposure data entry from documents	\$ 690.00	0.80	\$ 552.00
01/13/2025	pae	Exchange emails with Bower and Totten re: parties lists	\$ 690.00	0.40	\$ 276.00
01/13/2025	pae	Research selected claims and reply to Totten email.	\$ 690.00	0.50	\$ 345.00
01/13/2025	pae	Email Thomas re: reclassifying type on selected documents	\$ 690.00	0.30	\$ 207.00
01/15/2025	pae	Review and reply to email from Totten re: sampled batch for review	\$ 690.00	0.20	\$ 138.00

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01/15/2025	pae	Review and reply to email from Thomas re: recoding document type	\$ 690.00	0.20	\$ 138.00
01/15/2025	pae	Review and reply to Verus re: PIQ attachment.	\$ 690.00	0.30	\$ 207.00
01/15/2025	cat	Clean and prep data for complaint analysis	\$ 570.00	1.20	\$ 684.00
01/16/2025	pae	Prep for call with Verus	\$ 690.00	0.30	\$ 207.00
01/16/2025	pae	Review and reply to follow up email from Verus re: PIQ attachment	\$ 690.00	0.30	\$ 207.00
01/16/2025	pae	Finalize and send training schedule to Verus	\$ 690.00	0.40	\$ 276.00
01/16/2025	cat	Analyze pending complaints for defendant mentions	\$ 570.00	1.40	\$ 798.00
01/18/2025	cat	Extract page counts for pending claims documents and provide to Totten.	\$ 570.00	0.70	\$ 399.00
01/18/2025	cat	Script to extract page counts from documents	\$ 570.00	1.20	\$ 684.00
01/20/2025	pae	Review, finalize and forward PowerPoint presentation from Naidu	\$ 690.00	0.40	\$ 276.00
01/20/2025	pae	Review and reply to email from Thomas re: new data for Batch 1	\$ 690.00	0.20	\$ 138.00
01/21/2025	pae	Email Naidu re: status of file type review	\$ 690.00	0.20	\$ 138.00
01/21/2025	pae	Review files received and email request for remaining needed documents to Verus	\$ 690.00	0.30	\$ 207.00
01/21/2025	pae	Email specs to Naidu for review of selected claims and documents file	\$ 690.00	0.30	\$ 207.00
01/22/2025	prn	Batch 1 document check and recode	\$ 265.00	1.50	\$ 397.50
01/22/2025	prn	Test cases in preparation for phase 3 document review training	\$ 265.00	1.80	\$ 477.00
01/22/2025	pae	Review and finalize document review materials for Verus	\$ 690.00	3.30	\$ 2,277.00
01/22/2025	pae	Review application training video from Verus	\$ 690.00	1.20	\$ 828.00
01/22/2025	pae	Compile and send feedback on video to Verus	\$ 690.00	0.50	\$ 345.00
01/22/2025	pae	Review and reply to email from Verus re: monitoring training	\$ 690.00	0.30	\$ 207.00
01/22/2025	pae	Email Thomas re: document coding issues in pages file	\$ 690.00	0.30	\$ 207.00
01/22/2025	pae	Email Totten re: Batch 2 document review prep	\$ 690.00	0.30	\$ 207.00

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01/22/2025	pae	Email Totten and Thomas re: document type and folder consolidation in test cases	\$ 690.00	0.30	\$ 207.00
01/22/2025	pae	Review and reply to email from Verus re: part 5 review	\$ 690.00	0.30	\$ 207.00
01/22/2025	pae	Email Naidu re: new resource for checking party names	\$ 690.00	0.30	\$ 207.00
01/22/2025	pae	Email Thomas re: Verus access issue	\$ 690.00	0.20	\$ 138.00
01/22/2025	pae	Review email from Verus re: text and demo claims	\$ 690.00	0.20	\$ 138.00
01/22/2025	pae	Email Verus re: next recording and training feed back	\$ 690.00	0.30	\$ 207.00
01/23/2025	pae	Email Verus re: comments on example documents	\$ 690.00	0.50	\$ 345.00
01/23/2025	pae	Email Verus re: .ptx document access	\$ 690.00	0.20	\$ 138.00
01/23/2025	prn	Review of phase 3 training notes and feedback for training manual update	\$ 265.00	1.20	\$ 318.00
01/23/2025	prn	update and revisions of phase 3 document review training manual	\$ 265.00	1.80	\$ 477.00
01/23/2025	pae	Exchange emails with Totten re: Batch 1 multiple PIQs	\$ 690.00	0.30	\$ 207.00
01/23/2025	pae	Review email response from Verus re: operations	\$ 690.00	0.20	\$ 138.00
01/23/2025	pae	Review test files from Verus	\$ 690.00	1.00	\$ 690.00
01/23/2025	pae	Review demonstration files for reviewers from Verus	\$ 690.00	0.60	\$ 414.00
01/23/2025	pae	Exchange emails with Totten re: additional PIQ not found	\$ 690.00	0.30	\$ 207.00
01/23/2025	pae	Email Naidu with specs for test cases	\$ 690.00	0.20	\$ 138.00
01/23/2025	pae	Email Naidu and Sacket re: status of coding test claims	\$ 690.00	0.20	\$ 138.00
01/23/2025	pae	Email Verus re: feedback on demo documents	\$ 690.00	0.30	\$ 207.00
01/23/2025	pae	Email Verus re: .ptx document access	\$ 690.00	0.20	\$ 138.00
01/23/2025	pae	Review and reply to Verus questions from training.	\$ 690.00	1.10	\$ 759.00
01/24/2025	prn	Test cases in preparation for phase 3 document review training	\$ 265.00	2.10	\$ 556.50
01/24/2025	ajs	Review of emails from Totten re PIQ processing	\$ 830.00	0.20	\$ 166.00
01/24/2025	pae	Review and comment on Verus questions re: exposure information	\$ 690.00	0.60	\$ 414.00
01/25/2025	cat	Provide summary to Bower, Totten re sampled document information	\$ 570.00	0.40	\$ 228.00

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01/26/2025	pae	Review recording and comment on reviewer training session	\$ 690.00	1.40	\$ 966.00
01/26/2025	pae	Review and comment on training recording	\$ 690.00	2.60	\$ 1,794.00
01/26/2025	pae	Prepare and send feedback emails to Verus	\$ 690.00	0.60	\$ 414.00
01/27/2025	prn	Test cases in preparation for phase 3 document review training	\$ 265.00	1.70	\$ 450.50
01/27/2025	pae	Update call with Verus re: PIQ processing document review	\$ 690.00	0.30	\$ 207.00
01/27/2025	pae	Call with Verus re: operations updates	\$ 690.00	0.30	\$ 207.00
01/27/2025	pae	Send call prep email to Totten, Thomas and Verus	\$ 690.00	0.20	\$ 138.00
01/27/2025	cat	Update call with Verus re: PIQ processing document review	\$ 570.00	0.30	\$ 171.00
01/27/2025	cat	Extract documents associated with trust settlements	\$ 570.00	1.20	\$ 684.00
01/27/2025	cat	Extract trust site list and share with Bower and Totten	\$ 570.00	0.40	\$ 228.00
01/28/2025	prn	Test cases in preparation for phase 3 document review training	\$ 265.00	1.80	\$ 477.00
01/28/2025	pae	Email Totten re: schedule	\$ 690.00	0.20	\$ 138.00
01/28/2025	pae	Email Sackett and Totten re: specs for sample selection	\$ 690.00	0.30	\$ 207.00
01/28/2025	pae	Email Totten re: Batch 2	\$ 690.00	0.20	\$ 138.00
01/29/2025	prn	Test cases in preparation for phase 3 document review training	\$ 265.00	1.50	\$ 397.50
01/29/2025	pae	Call with Naidu re: test claims extract	\$ 690.00	0.50	\$ 345.00
01/29/2025	pae	Exchange emails with Verus re: document questions	\$ 690.00	1.20	\$ 828.00
01/30/2025	prn	Phase 3 document review training preparation meeting with Verus	\$ 265.00	1.00	\$ 265.00
01/30/2025	prn	Review of phase 3 document review training feedback and update of FAQ sheet	\$ 265.00	2.40	\$ 636.00
01/30/2025	pae	Compile emails for Naidu to update document review documentation	\$ 690.00	0.40	\$ 276.00
01/30/2025	pae	Call with Verus re: operations questions and feedback.	\$ 690.00	0.70	\$ 483.00
01/30/2025	pae	Email Verus re: keyword highlighting	\$ 690.00	0.20	\$ 138.00

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01/30/2025	pae	Email Naidu re: documenting unusable documents	\$ 690.00	0.20	\$ 138.00
Data Gathering & Processing Total:				57.40	\$31,788.00

Fee request preparation

01/14/2025	ajs	Prep of monthly fee app	\$ 830.00	0.30	\$ 249.00
01/15/2025	ajs	Prep and review of emails to and from Smith re prior monthly and interim fee applications	\$ 830.00	0.20	\$ 166.00
01/15/2025	ajs	collection of fee application data	\$ 830.00	1.10	\$ 913.00
01/15/2025	ajs	Prepare and serve monthly fee application	\$ 830.00	0.20	\$ 166.00
01/16/2025	ajs	Collect data for counsel re conference with Debtors re fee payment issues; prep and review of emails to and from Smith re same	\$ 830.00	1.20	\$ 996.00
Fee request preparation Total:				3.00	\$2,490.00

Project management

01/02/2025	met	Call with LAS team re PIQs and claims data	\$ 595.00	0.50	\$ 297.50
01/02/2025	pae	Call with LAS team re PIQs and claims data	\$ 690.00	0.50	\$ 345.00
01/02/2025	aeb	Call with LAS team re PIQs and claims data	\$ 315.00	0.50	\$ 157.50
01/02/2025	prn	Meeting with Ebener, Bower, Sackett, Totten, Thomas re: PIQ data and processing issues	\$ 265.00	0.50	\$ 132.50
01/02/2025	cat	Meet with LAS team re: Verus capacity and progress.	\$ 570.00	0.50	\$ 285.00
01/02/2025	ajs	Meeting with Bower, Ebener, Naidu, Thomas, Totten re: claims data	\$ 830.00	0.50	\$ 415.00
01/06/2025	met	Call with Thomas, Ebener, & Verus re: PIQ processing phase 3	\$ 595.00	0.40	\$ 238.00
01/06/2025	cat	Call with Totten, Ebener, & Verus re: PIQ processing phase 2	\$ 570.00	0.40	\$ 228.00
01/09/2025	ajs	Prep and review of emails to and from Totten and Ebener re PIQ data processing	\$ 830.00	0.30	\$ 249.00
01/09/2025	pae	Call with Sackett and Totten re: status of data processing at Verus	\$ 690.00	0.40	\$ 276.00
01/09/2025	pae	Call with Sackett, Totten, Robinson Cole, Bates White and Debtors' counsel re: Bates' and LAS' data processing	\$ 690.00	0.80	\$ 552.00

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01/10/2025	aeb	Call with Sackett, Totten, Thomas and Ebener re PIQs and claims data	\$ 315.00	0.30	\$ 94.50
01/17/2025	aeb	Call with LAS team re PIQs and claims data	\$ 315.00	0.50	\$ 157.50
01/17/2025	met	LAS call about PIQ processing	\$ 595.00	0.50	\$ 297.50
01/17/2025	ajs	Call with Bower, Ebener, Thomas, Totten re PIQ processing and related issues	\$ 830.00	0.50	\$ 415.00
01/17/2025	cat	Meet with Bower, Ebener, Totten and Sackett re pending claims sampling and related issues.	\$ 570.00	0.50	\$ 285.00
01/17/2025	pae	Weekly LAS team call re: updates on data processing tasks	\$ 690.00	0.50	\$ 345.00
01/24/2025	aeb	Call with LAS team re PIQs and claims data	\$ 315.00	0.30	\$ 94.50
01/24/2025	prn	Meeting with Ebener, Bower, Sackett, Totten, Thomas re: PIQ data and processing issues	\$ 265.00	0.30	\$ 79.50
01/24/2025	met	LAS call about PIQ processing & BW data	\$ 595.00	0.30	\$ 178.50
01/24/2025	met	Call w/ Verus re: PIQ phase 3 batch 1	\$ 595.00	0.30	\$ 178.50
01/24/2025	ajs	LAS call re PIQ processing and related issues	\$ 830.00	0.30	\$ 249.00
01/24/2025	pae	LAS weekly call re: updates on Aldrich PIQ processing	\$ 690.00	0.30	\$ 207.00
01/24/2025	pae	Exchange email with Totten re: Bates Whites data.	\$ 690.00	0.30	\$ 207.00
01/24/2025	pae	Email Verus re: estimated time per claim	\$ 690.00	0.20	\$ 138.00
01/29/2025	prn	Meeting with Ebener re: review of phase 3 document review test cases	\$ 265.00	0.50	\$ 132.50
01/30/2025	met	LAS call re: PIQ processing	\$ 595.00	0.20	\$ 119.00
01/31/2025	aeb	Call with Sackett, Totten, Thomas, Naidu and Ebener re PIQs and claims data	\$ 315.00	0.20	\$ 63.00
01/31/2025	cat	LAS call re: Verus progress on processing claims	\$ 570.00	0.20	\$ 114.00
01/31/2025	pae	Updates call with LAS re: Verus data processing	\$ 690.00	0.20	\$ 138.00
01/31/2025	prn	Meeting with Ebener, Bower, Sackett, Totten, Thomas re: PIQ data and processing issues	\$ 265.00	0.20	\$ 53.00
01/31/2025	ajs	Call with Bower, Ebener, Naidu, Thomas, Totten re data gathering and processing issues	\$ 830.00	0.20	\$ 166.00

Project management Total: 12.10 \$6,887.50

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Total Labor Amount: 81.80 \$47,868.00

Total Hours 81.80 hrs

Total Labor \$ 47,868.00

Total Invoice Amount \$ 47,868.00

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User Hours Summary

Billing Period: 01/01/2025 - 01/31/2025

User Hour Totals

User	Rate/Hour	Hours Billed	Amount Billed
Cord A Thomas	\$ 570.00	8.40	\$ 4,788.00
Andrew J Sackett	\$ 830.00	10.60	\$ 8,798.00
Patricia A Ebener	\$ 690.00	37.80	\$ 26,082.00
Mark E Totten	\$ 595.00	4.50	\$ 2,677.50
Preetha R Naidu	\$ 265.00	18.70	\$ 4,955.50
Aimee Bower	\$ 315.00	1.80	\$ 567.00
Totals		81.80	\$ 47,868.00