

**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 ELEVENTH 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 FEBRUARY 1, 2025 THROUGH MAY 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:	February 1, 2025 through May 31, 2025
Amount of compensation sought as actual, reasonable, and necessary:	\$288,834.00
Amount of expense reimbursement sought as actual, reasonable, and necessary:	\$0.00
Amount of compensation paid as actual, reasonable and necessary for applicable period:	\$196,390.80
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:	\$92,443.20

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

This is the Eleventh 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.



2030608251002000000000003

Prior Monthly Fee Statements submitted for this Interim Period:

Date Submitted	Month Covered	Fees	Expenses
3/4/2025	2/1/2025 - 2/28/2025	\$70,622.00	\$0.00
7/25/2025	3/1/2025 - 3/31/2025	\$38,571.00	\$0.00
7/25/2025	4/1/2025 - 4/30/2025	\$42,090.00	\$0.00
7/25/2025	5/1/2025 - 5/31/2025	\$137,551.00	\$0.00
	TOTAL:	\$288,834.00	\$0.00

**SUMMARY OF LEGAL ANALYSIS SYSTEMS, INC. FEES BY PROFESSIONAL
FEBRUARY 1, 2025 THROUGH MAY 31, 2025**

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

Professional	Position of the Applicant and Year of Obtaining License to Practice	Billing Rate	Total Hours in Fee Period	Total Fees in Fee Period	Total Hours Billed from Date of Retention	Total Compensation from the Date of Retention
James Dertouzos	Economist 1980	\$830.00	133.5	\$110,805.00	144.7	\$119,404.00
Patricia Ebener	Survey Research Specialist 1978	\$690.00	41.5	\$28,635.00	502.7	\$297,163.00
Mark A. Peterson	Attorney/Social Scientist 1976	\$1,085.00	0	\$0.00	84.8	\$88,387.00
Dan Relles	Statistician 1968	\$760.00	0	\$0.00	96.0	\$68,676.00
Daniel Rourke	Statistician 1975	\$740.00	18	\$13,320.00	576.7	\$373,201.50
Andrew Sackett	Attorney/Social Scientist J.D. rec'd 2005	\$830.00	48.5	\$40,255.00	584.4	\$427,302.00
Cord Thomas	Data Systems Architect and Manager 1996	\$570.00	21.9	\$12,483.00	335.7	\$204,608.00
Mark Totten	Statistician 2020	\$595.00	88.7	\$52,776.50	468.0	\$227,518.50
Preetha Naidu	Statistician 2024	\$265.00	58.5	\$15,502.50	486.95	\$122,895.50
Aimee Bower	Statistician 2024	\$315.00	47.8	\$15,507.00	87.8	\$27,084.50
TOTAL:			458.4	\$288,834.00	3,367.75	\$1,956,239.50

**SUMMARY OF LEGAL ANALYSIS SYSTEMS, INC.
COMPENSATION BY PROJECT CATEGORY
FEBRUARY 1, 2025 THROUGH MAY 31, 2025**

Project Category	Hours in Fee Period	Amount	Total Hours from Date of Retention	Total Amount Since Date of Retention
Analysis (An)	87.3	\$68,744.50	826.5	\$573,784.50
Client Communication (Cl)	22.6	\$16,969.50	124.8	\$90,464.00
Data Analysis (Da)	115.0	\$80,521.50	592.5	\$377,097.50
Data Gathering & Processing (Dg)	191.1	\$96,736.50	1,401.45	\$672,415.50
Fee Request Preparation (Fe)	2.2	\$1,826.00	58.5	\$42,706.00
Project Management (Pr)	35.3	\$19,969.00	319.1	\$176,478.00
Research (Re)	4.9	\$4,067.00	44.9	\$23,294.00
Travel (Tr)	0	\$0.00	0	\$0.00
Total:	458.4	\$288,834.00	3,367.75	\$1,956,239.50

**LEGAL ANALYSIS SYSTEMS, INC.
CUMULATIVE EXPENSE SUMMARY
FEBRUARY 1, 2025 THROUGH MAY 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
7Travel - 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)

**ELEVENTH 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
FEBRUARY 1, 2025 THROUGH MAY 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 Eleventh interim fee application (the “Eleventh Interim Fee Application”) for allowance of compensation for professional services rendered and reimbursement of actual and necessary expenses incurred for the period February 1, 2025 through May 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 Eleventh 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 February 1, 2025 through February 28, 2025 – fees of \$70,622.00 and expenses of \$0.00 (the “February Monthly Fee Statement”). A copy of the February Monthly Fee Statement is attached hereto as Schedule A-1;
- For March 1, 2025 through March 31, 2025 – fees of \$38,571.00 and expenses of \$0.00 (the “March Monthly Fee Statement”). A copy of the March Monthly Fee Statement is attached hereto as Schedule A-2;
- For April 1, 2025 through April 30, 2025 – fees of \$42,090.00 and expenses of \$0.00 (the “April Monthly Fee Statement”). A copy of the April Monthly Fee Statement is attached hereto as Schedule A-3;
- For May 1, 2025 through May 31, 2025 – fees of \$137,551.00 and expenses of \$0.00 (the “May Monthly Fee Statement”). A copy of the May 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 \$288,834.00 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)
3/4/2025	2/1/2025 - 2/28/2025	\$70,622.00	\$0.00	\$63,559.80	\$0.00	\$7,062.20	\$70,622.00
7/25/2025	3/1/2025 - 3/31/2025	\$38,571.00	\$0.00	\$34,713.90	\$0.00	\$3,857.10	\$38,571.00
7/25/2025	4/1/2025 - 4/30/2025	\$42,090.00	\$0.00	\$37,881.00	\$0.00	\$4,209.00	\$42,090.00
7/25/2025	5/1/2025 - 5/31/2025	\$137,551.00	\$0.00	\$123,795.90	\$0.00	\$13,755.10	\$137,551.00
TOTAL		\$288,834.00	\$0.00	\$ 259,950.60	\$0.00	\$ 28,883.40	\$288,834.00

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 worked towards the identification of a sampling protocol for resolved mesothelioma claims.

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 Eleventh 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 Eleventh 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 Eleventh 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 Eleventh Interim Fee Application and authorizing interim allowance of compensation in the amount of \$288,834.00 for professional services rendered on behalf of the Official Committee of Asbestos Personal Injury Claimants of and reimbursement for actual and necessary expenses in the amount of \$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.

Dated: October 2, 2025
Charlotte, North Carolina

HAMILTON STEPHENS STEELE
+ MARTIN, PLLC

/s/ Glenn C. Thompson

Glenn C. Thompson (Bar No. 37221)
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Charlotte, North Carolina 28202
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*Local Counsel for the Official Committee of
Asbestos Personal Injury Claimants*

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*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 ELEVENTH 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 FEBRUARY 1, 2025 THROUGH MAY 31, 2025**

This matter coming before the Court on the *Eleventh 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 February 1, 2025 through May 31, 2025* (the “Eleventh 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 Eleventh

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 Eleventh 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 Eleventh Interim Fee Application is reasonable and for actual and necessary services rendered by LAS on behalf of the Committee during the period of February 1, 2025 through May 31, 2025 (the “Fee Period”); (e) the expenses for which reimbursement is sought in the Eleventh Interim Fee Application are actual and necessary expenses incurred by LAS during the Fee Period on behalf of the Committee; and (f) the Eleventh 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 Eleventh Interim Fee Application establish just cause for the relief granted herein:

1. The Eleventh 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 \$288,834.00 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



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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. 10069 (LAS Monthly Fee Statement February 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 February 1, 2025, through February 28, 2025.

For that period, Legal Analysis Systems' fees are **\$70,622.00**, 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 **\$63,559.80**.

Very truly yours,

/s/ Andrew Sackett
Andrew Sackett

Enclosure

cc: Allan Tananbaum (atananbaum@tranetechnologies.com)
Brad B. Erens, Esq. (bberens@jonesday.com)
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Dr. Mark Peterson (mark.peterson@legalstat.com)

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

INVOICE

In re Aldrich Pump LLC

Invoice 10069

Date	Mar 04, 2025
Service Thru	Feb 28, 2025

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

Date	By	Services	Rate	Hours	Amount
Analysis					
02/18/2025	aeb	Call w/ Totten re: pending via Bates White reports	\$ 315.00	0.20	\$ 63.00
02/18/2025	met	Call w/ Bower re: pending via Bates White reports	\$ 595.00	0.20	\$ 119.00
02/20/2025	ajs	Prep and review of emails to and from Totten and Rourke re mediation materials	\$ 830.00	0.20	\$ 166.00
02/20/2025	dlr	Prep of liability estimate/cash flow calculations and supporting tables	\$ 740.00	5.10	\$ 3,774.00
02/20/2025	ajs	Prep of memo re liability estimates	\$ 830.00	2.20	\$ 1,826.00
02/21/2025	ajs	Prep and review of emails to and from Thomas and Totten re memo re mediation issues	\$ 830.00	0.40	\$ 332.00
02/21/2025	ajs	Prep of memo re mediation issues	\$ 830.00	4.20	\$ 3,486.00
02/21/2025	met	Continue work on memo supporting cash flow analyses	\$ 595.00	4.90	\$ 2,915.50
02/21/2025	met	Call w/ Dertouzos re: IRR	\$ 595.00	0.50	\$ 297.50
02/21/2025	cat	Prep of memo re: liability estimates	\$ 570.00	1.70	\$ 969.00
02/28/2025	ajs	Prep and review of emails to and from Totten re mediation materials	\$ 830.00	0.40	\$ 332.00
02/28/2025	ajs	Prep of mediation materials	\$ 830.00	1.40	\$ 1,162.00
Analysis Total:				21.40	\$15,442.00

Client communications

02/03/2025	pae	Review and email comments on estimate to RC	\$ 690.00	0.50	\$ 345.00
02/14/2025	ajs	Review of email from Wright re PIQ data	\$ 830.00	0.20	\$ 166.00
02/19/2025	ajs	Call with Ramsey re mediation materials	\$ 830.00	0.40	\$ 332.00
02/19/2025	ajs	Prep and review of emails to and from client representative and counsel re mediation materials	\$ 830.00	0.20	\$ 166.00
02/26/2025	ajs	Prep and review of emails to and from Miller and Barnett re verdict data	\$ 830.00	0.50	\$ 415.00
02/27/2025	ajs	Call with Ramsey re mediation materials	\$ 830.00	0.40	\$ 332.00

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

INVOICE

In re Aldrich Pump LLC

Invoice 10069

Date	Mar 04, 2025
Service Thru	Feb 28, 2025

02/27/2025	ajs	Prep and review of emails to and from client representative re mediation materials	\$ 830.00	0.20	\$ 166.00
02/27/2025	ajs	Prep of email to Ramsey re forecasting	\$ 830.00	0.30	\$ 249.00
Client communications Total:				2.70	\$2,171.00
Data analysis					
02/01/2025	cat	Analyze complaints	\$ 570.00	2.30	\$ 1,311.00
02/05/2025	dlr	Develop tables re settlement history	\$ 740.00	2.60	\$ 1,924.00
02/05/2025	ajs	Review of non-malignant claim filing tables	\$ 830.00	0.20	\$ 166.00
02/06/2025	met	Convert export report & select batch 2 for PIQ expedited review	\$ 595.00	3.20	\$ 1,904.00
02/06/2025	dlr	Analyze claim history by firm	\$ 740.00	4.40	\$ 3,256.00
02/07/2025	met	Summarize batch 2 & get document list to Ebener	\$ 595.00	2.10	\$ 1,249.50
02/13/2025	met	Re-run batch 3 for Verus	\$ 595.00	0.40	\$ 238.00
02/19/2025	met	Select batch 4 & 5 for PIQ review	\$ 595.00	1.50	\$ 892.50
02/20/2025	met	Revise cash flow analysis	\$ 595.00	5.80	\$ 3,451.00
02/20/2025	met	Evaluate BW exposure versus exposure documents for a sample of cases	\$ 595.00	0.90	\$ 535.50
02/20/2025	ajs	Prep and review of emails to and from Totten and Rourke re forecast	\$ 830.00	0.50	\$ 415.00
02/25/2025	met	Examine batches 4/5 for any inconsistencies	\$ 595.00	1.30	\$ 773.50
02/26/2025	met	Analyze settlement history	\$ 595.00	2.30	\$ 1,368.50
02/26/2025	ajs	Prep and review of emails to and from Totten re verdict data	\$ 830.00	0.30	\$ 249.00
02/27/2025	met	Analyze settlement history	\$ 595.00	2.40	\$ 1,428.00
02/27/2025	ajs	Prep and review of emails to and from and call with Totten re mediation materials	\$ 830.00	0.40	\$ 332.00
02/28/2025	met	Analyze settlement history	\$ 595.00	1.60	\$ 952.00
02/28/2025	ajs	Prep and review of emails to and from LAS team re mediation materials	\$ 830.00	0.40	\$ 332.00
Data analysis Total:				32.60	\$20,777.50

Legal Analysis Systems, Inc.
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INVOICE

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Invoice 10069

Date	Mar 04, 2025
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Data Gathering & Processing

02/03/2025	prn	Review and edit of Phase 3 document review ongoing FAQ	\$ 265.00	2.30	\$ 609.50
02/03/2025	prn	Review correspondence between LAS and Verus re: questions generated during Phase 3 document review training and generate FAQ	\$ 265.00	2.70	\$ 715.50
02/03/2025	pae	Email specs to Naidu for review of FAQs	\$ 690.00	0.20	\$ 138.00
02/03/2025	pae	Review data harvest report from Verus	\$ 690.00	0.40	\$ 276.00
02/03/2025	pae	Call with Totten, Thomas and Verus re: PIQ processing export and other updates	\$ 690.00	0.20	\$ 138.00
02/03/2025	pae	Exchange emails with Totten re: data export from Verus	\$ 690.00	0.30	\$ 207.00
02/03/2025	cat	Analyze complaints	\$ 570.00	2.30	\$ 1,311.00
02/03/2025	pae	Call with Verus and Totten re: samples and data export	\$ 690.00	0.20	\$ 138.00
02/04/2025	pae	Research mismatched party names	\$ 690.00	0.30	\$ 207.00
02/04/2025	pae	Exchange emails with Thomas re: party names	\$ 690.00	0.30	\$ 207.00
02/04/2025	pae	Check output from Thomas re: defendant name match	\$ 690.00	0.40	\$ 276.00
02/04/2025	pae	Check output from Totten re: claims count	\$ 690.00	0.20	\$ 138.00
02/04/2025	pae	Email Thomas re: defendant match output	\$ 690.00	0.20	\$ 138.00
02/04/2025	pae	Edit and finalize FAQ updates.	\$ 690.00	0.40	\$ 276.00
02/04/2025	pae	Email Totten re: sample size	\$ 690.00	0.20	\$ 138.00
02/04/2025	pae	Email Totten re: additional review batch	\$ 690.00	0.20	\$ 138.00
02/04/2025	pae	Email revised FAQ to Verus	\$ 690.00	0.20	\$ 138.00
02/04/2025	cat	Analyze complaints	\$ 570.00	1.60	\$ 912.00
02/04/2025	cat	Review and respond to observations by Ebener re: complaint analysis	\$ 570.00	0.30	\$ 171.00
02/05/2025	prn	Review revised Phase 3 data processing FAQ	\$ 265.00	1.50	\$ 397.50
02/05/2025	cat	Analyze complaints	\$ 570.00	1.50	\$ 855.00
02/05/2025	pae	Exchange emails with LAS re: data and analysis linkages	\$ 690.00	0.30	\$ 207.00
02/06/2025	prn	Phase 3 document review training preparation meeting with Verus	\$ 265.00	0.70	\$ 185.50
02/06/2025	pae	Email Thomas re: party name documents used	\$ 690.00	0.20	\$ 138.00

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02/06/2025	pae	Reply to email from Thomas re: party coding	\$ 690.00	0.20	\$ 138.00
02/06/2025	pae	Email new batch to Verus	\$ 690.00	0.20	\$ 138.00
02/06/2025	pae	Review new sample data from Totten for Verus	\$ 690.00	0.30	\$ 207.00
02/06/2025	pae	Email Totten and Thomas re: stats needed for new sample	\$ 690.00	0.30	\$ 207.00
02/06/2025	pae	Email Naidu re: status of tasks	\$ 690.00	0.20	\$ 138.00
02/06/2025	cat	Analyze complaints	\$ 570.00	1.70	\$ 969.00
02/06/2025	cat	Draft memo to Ebener re:summary of document distribution for batch 2	\$ 570.00	0.40	\$ 228.00
02/06/2025	pae	Call with Verus re: reviewer training	\$ 690.00	1.00	\$ 690.00
02/07/2025	cat	Analyze complaints	\$ 570.00	1.50	\$ 855.00
02/07/2025	cat	Meet with Bower, Ebener, Naidu, Sackett and Totten re: pending claims progress	\$ 570.00	0.20	\$ 114.00
02/08/2025	cat	Draft memo to Ebener and Totten re: complaint analysis	\$ 570.00	0.30	\$ 171.00
02/08/2025	cat	Analyze complaints	\$ 570.00	0.70	\$ 399.00
02/10/2025	pae	Call with Verus, Totten and Thomas re: Updates on PIQ processing	\$ 690.00	0.20	\$ 138.00
02/11/2025	cat	Manage claims documents	\$ 570.00	0.50	\$ 285.00
02/13/2025	prn	Phase 3 document review training preparation meeting with Verus	\$ 265.00	0.50	\$ 132.50
02/13/2025	pae	Call with Verus re: feedback on data export and QC	\$ 690.00	0.50	\$ 345.00
02/13/2025	pae	Review and flag issues with data export	\$ 690.00	1.00	\$ 690.00
02/14/2025	prn	QC of phase 3 document review training test cases	\$ 265.00	2.50	\$ 662.50
02/14/2025	pae	Email Verus re: data export anomalies	\$ 690.00	0.20	\$ 138.00
02/14/2025	pae	Email Verus re: Batch 2 claims	\$ 690.00	0.20	\$ 138.00
02/14/2025	pae	Email Thomas re: defendants count	\$ 690.00	0.30	\$ 207.00
02/17/2025	prn	QC of phase 3 document review training test cases	\$ 265.00	4.20	\$ 1,113.00
02/18/2025	prn	QC of phase 3 document review training test cases	\$ 265.00	1.20	\$ 318.00
02/18/2025	met	Work with debtor's PIQ export	\$ 595.00	2.70	\$ 1,606.50

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02/18/2025	pae	Weekly follow up call with Verus and Totten re: PIQ data updates	\$ 690.00	0.40	\$ 276.00
02/18/2025	pae	Review PIQ data dictionary from BW	\$ 690.00	0.30	\$ 207.00
02/18/2025	ajs	Review of emails from Totten re PIQ data	\$ 830.00	0.20	\$ 166.00
02/19/2025	prn	Meeting w/Ebener re: Phase 3 document review	\$ 265.00	0.20	\$ 53.00
02/19/2025	pae	Prep for call with Sackett and Naidu	\$ 690.00	0.20	\$ 138.00
02/19/2025	pae	Email Naidu and Sackett re: party association	\$ 690.00	0.20	\$ 138.00
02/19/2025	pae	Review and check data export report	\$ 690.00	0.60	\$ 414.00
02/19/2025	pae	Prepare and email specs to Naidu re: table for review batches	\$ 690.00	0.30	\$ 207.00
02/19/2025	pae	Review sample stats from Totten	\$ 690.00	0.30	\$ 207.00
02/20/2025	aeb	Investigate Bates White data and pending claims	\$ 315.00	2.20	\$ 693.00
02/20/2025	prn	Phase 3 document review training preparation meeting with Verus	\$ 265.00	0.80	\$ 212.00
02/20/2025	prn	Phase 3 document review batch 4 and 5 stats table	\$ 265.00	1.50	\$ 397.50
02/20/2025	pae	Prep for call with Verus	\$ 690.00	0.20	\$ 138.00
02/20/2025	pae	Call with Verus and Naidu re: QC activity and data output	\$ 690.00	0.80	\$ 552.00
02/20/2025	pae	Send data to Naidu to prepare batch table	\$ 690.00	0.30	\$ 207.00
02/21/2025	aeb	Investigate pending claims and PIQ data	\$ 315.00	3.40	\$ 1,071.00
02/21/2025	prn	QC of phase 3 document review training test cases	\$ 265.00	3.40	\$ 901.00
02/21/2025	prn	Phase 3 document review batch 4 and 5 stats table	\$ 265.00	0.80	\$ 212.00
02/22/2025	aeb	Investigate pending claims and PIQ data	\$ 315.00	0.50	\$ 157.50
02/24/2025	prn	QC of phase 3 document review training test cases	\$ 265.00	0.80	\$ 212.00
02/24/2025	pae	call with Verus, Totten and Thomas re: updates on samples	\$ 690.00	0.20	\$ 138.00
02/24/2025	pae	Prep for call with Verus	\$ 690.00	0.20	\$ 138.00
02/24/2025	pae	Exchange email with Verus re: exposure question	\$ 690.00	0.30	\$ 207.00
02/26/2025	prn	Phase 3 document review batch 4 and 5 stats table	\$ 265.00	1.60	\$ 424.00
02/27/2025	prn	Weekly claim production stats spreadsheet	\$ 265.00	1.80	\$ 477.00
02/27/2025	pae	Call with Verus and Naidu re: pending claims processing	\$ 690.00	0.50	\$ 345.00

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02/27/2025	pae	Review emails from Verus and Totten re: sample duplicates	\$ 690.00	0.20	\$ 138.00
02/27/2025	pae	Email Naidu re: status of tables and additional counts	\$ 690.00	0.20	\$ 138.00
02/28/2025	prn	Phase 3 document review batch 1-3 stats table	\$ 265.00	2.20	\$ 583.00
02/28/2025	pae	Review productivity update from Verus	\$ 690.00	0.20	\$ 138.00

Data Gathering & Processing Total: **62.90 \$27,367.50**

Project management

02/03/2025	met	Call with Ebener, Thomas, & Verus re: PIQ processing	\$ 595.00	0.20	\$ 119.00
02/03/2025	cat	Call with Ebener, Totten, & Verus re: PIQ processing	\$ 570.00	0.20	\$ 114.00
02/07/2025	aeb	Call with Sacket, Totten, Thomas, Naidu and Ebener re PIQs and claims data	\$ 315.00	0.20	\$ 63.00
02/07/2025	met	LAS call re: PIQ processing	\$ 595.00	0.20	\$ 119.00
02/07/2025	prn	Meeting with Ebener, Bower, Sackett, Totten, Thomas re: PIQ data and processing issues	\$ 265.00	0.20	\$ 53.00
02/10/2025	met	Verus call re: expedited PIQ review	\$ 595.00	0.30	\$ 178.50
02/10/2025	cat	LAS & Verus call re: expedited PIQ processing	\$ 570.00	0.30	\$ 171.00
02/14/2025	aeb	Call with Sacket, Totten, Thomas, Naidu and Ebener re PIQs and claims data	\$ 315.00	0.20	\$ 63.00
02/14/2025	cat	LAS call re: updates on document processing	\$ 570.00	0.20	\$ 114.00
02/14/2025	prn	Meeting with Ebener, Bower, Sackett, Totten, Thomas re: PIQ data and processing issues	\$ 265.00	0.20	\$ 53.00
02/14/2025	pae	LAS call re: updates on document processing	\$ 690.00	0.20	\$ 138.00
02/18/2025	met	Verus call re: phase 3 processing	\$ 595.00	0.40	\$ 238.00
02/19/2025	ajs	Prep and review of emails to and from LAS team re mediation materials	\$ 830.00	0.20	\$ 166.00
02/21/2025	aeb	Call with Sackett, Totten, Thomas, Naidu and Ebener re PIQs and claims data	\$ 315.00	0.30	\$ 94.50
02/21/2025	ajs	Meeting w/ LAS staff re PIQ processing and forecasting	\$ 830.00	0.30	\$ 249.00
02/21/2025	prn	Meeting with Ebener, Bower, Sackett, Totten, Thomas re: PIQ data and processing issues	\$ 265.00	0.30	\$ 79.50

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02/21/2025	met	LAS call re: PIQ process & Bates White reports	\$ 595.00	0.30	\$ 178.50
02/21/2025	cat	LAS call re: PIQ process & Bates White reports	\$ 570.00	0.30	\$ 171.00
02/21/2025	pae	LAS call re: data processing at Verus	\$ 690.00	0.30	\$ 207.00
02/21/2025	pae	Call with LAS re: Aldrich document review operations	\$ 690.00	0.30	\$ 207.00
02/24/2025	met	Call with Verus re: PIQ processing	\$ 595.00	0.20	\$ 119.00
02/27/2025	prn	Phase 3 document review training preparation meeting with Verus	\$ 265.00	0.40	\$ 106.00
02/27/2025	met	LAS call re: PIQs & Bates White data	\$ 595.00	0.20	\$ 119.00
02/28/2025	prn	Meeting with Ebener, Bower, Sackett, Totten, Thomas re: PIQ data and processing issues	\$ 265.00	0.20	\$ 53.00
02/28/2025	pae	Meeting with LAS Team re: PIQ data and processing issues	\$ 690.00	0.20	\$ 138.00
02/28/2025	ajs	Meeting with LAS Team re: PIQ data and processing issues	\$ 830.00	0.20	\$ 166.00
02/28/2025	met	Meeting with LAS Team re: PIQ data and processing issues	\$ 595.00	0.20	\$ 119.00
02/28/2025	cat	Update document management system to include PIQ for faster retrieval	\$ 570.00	1.20	\$ 684.00
02/28/2025	cat	LAS call re PIQ processing and BW data.	\$ 570.00	0.20	\$ 114.00
02/28/2025	pae	Call with LAS re: updates on Verus data processing	\$ 690.00	0.20	\$ 138.00
Project management Total:				8.30	\$4,532.00

Research

02/26/2025	ajs	Research re public case data	\$ 830.00	0.40	\$ 332.00
Research Total:				0.40	\$332.00
Total Labor Amount:				128.30	\$70,622.00

Total Hours	128.30 hrs
Total Labor	\$ 70,622.00

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In re Aldrich Pump LLC

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Total Invoice Amount \$ 70,622.00

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In re Aldrich Pump LLC

Invoice 10069

Date	Mar 04, 2025
Service Thru	Feb 28, 2025

User Hours Summary

Billing Period: 02/01/2025 - 02/28/2025

User Hour Totals

User	Rate/Hour	Hours Billed	Amount Billed
Cord A Thomas	\$ 570.00	17.40	\$ 9,918.00
Andrew J Sackett	\$ 830.00	14.10	\$ 11,703.00
Patricia A Ebener	\$ 690.00	15.90	\$ 10,971.00
Daniel L Rourke	\$ 740.00	12.10	\$ 8,954.00
Mark E Totten	\$ 595.00	31.80	\$ 18,921.00
Preetha R Naidu	\$ 265.00	30.00	\$ 7,950.00
Aimee Bower	\$ 315.00	7.00	\$ 2,205.00
Totals		128.30	\$ 70,622.00

SCHEDULE A-2



1140 3rd St. NE, Ste. 200
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202.747.6406 (office)
202.904.0446 (cell)

July 25, 2025

VIA EMAIL TO DEBTOR & NOTICE PARTIES IDENTIFIED BY COURT ORDER

Re: Invoice No. 10072 (LAS Monthly Fee Statement March 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 March 1, 2025, through March 31, 2025.

For that period, Legal Analysis Systems' fees are **\$38,571.00**, 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 **\$34,713.90**.

Very truly yours,

/s/ Andrew Sackett
Andrew Sackett

Enclosure

cc: Allan Tananbaum (atananbaum@tranetechnologies.com)
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Dr. Mark Peterson (mark.peterson@legalstat.com)

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In re Aldrich Pump LLC

Invoice 10072

Date	Apr 13, 2025
Service Thru	Mar 31, 2025

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

Date	By	Services	Rate	Hours	Amount
Analysis					
03/11/2025	aeb	Call with Totten re: pending claims count methodology	\$ 315.00	0.20	\$ 63.00
03/11/2025	met	Conversation w/ Bower about reconciling withdrawals	\$ 595.00	0.20	\$ 119.00
03/21/2025	ajs	Review and analysis of estimation motion	\$ 830.00	0.30	\$ 249.00
Analysis Total:				0.70	\$431.00
Client communications					
03/06/2025	met	Call w/ Smith @RC re: PIQ withdrawals	\$ 595.00	0.60	\$ 357.00
03/11/2025	ajs	Prep and review of emails to and from counsel re claims database	\$ 830.00	0.20	\$ 166.00
03/12/2025	met	Call w/ RC re: Bates White report data	\$ 595.00	0.50	\$ 297.50
03/17/2025	met	Email RC re: possible withdrawals in PIQ documents	\$ 595.00	0.20	\$ 119.00
03/18/2025	ajs	Call with counsel re case status	\$ 830.00	0.40	\$ 332.00
03/18/2025	met	Email RC re: Bates White report data & withdrawals	\$ 595.00	0.30	\$ 178.50
03/22/2025	ajs	Prep and review of emails to and from counsel and team members re PIQ processing and scheduling call re same	\$ 830.00	0.20	\$ 166.00
03/22/2025	pae	Exchange emails with RC re: status at Verus	\$ 690.00	0.30	\$ 207.00
03/23/2025	ajs	Prep and review of emails to and from Smith re Verus review and scheduling phone call re same	\$ 830.00	0.20	\$ 166.00
03/23/2025	pae	Exchange emails with RC re: meeting on Verus update	\$ 690.00	0.30	\$ 207.00
03/24/2025	met	Call w/ RC about PIQ processing	\$ 595.00	0.70	\$ 416.50
03/24/2025	ajs	Call with Wright, Smith, Ebener, Totten re PIQ review	\$ 830.00	0.70	\$ 581.00
03/24/2025	pae	Meeting with RC, Sackett and Totten re: PIQ review	\$ 690.00	0.70	\$ 483.00
03/26/2025	ajs	Prep and review of emails to and from counsel and LAS staff re call re PIQs	\$ 830.00	0.10	\$ 83.00
03/27/2025	ajs	Call with counsel re estimation timeline	\$ 830.00	0.20	\$ 166.00
03/27/2025	ajs	Prep and review of emails to and from Wright re estimation schedule and related questions	\$ 830.00	0.20	\$ 166.00

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03/28/2025	ajs	Prep and review of emails to and from counsel re case status	\$ 830.00	0.20	\$ 166.00
03/28/2025	pae	LAS call with RC re: PIQ processing and case status	\$ 690.00	1.00	\$ 690.00
03/28/2025	ajs	Call with counsel re PIQ processing and case status	\$ 830.00	1.00	\$ 830.00
Client communications Total:				8.00	\$5,777.50

Data analysis

03/01/2025	met	Build PIQ to confirmation code crosswalk	\$ 595.00	0.20	\$ 119.00
03/10/2025	met	Look at withdrawal mismatch	\$ 595.00	1.20	\$ 714.00
03/10/2025	met	Generate batch 6	\$ 595.00	0.70	\$ 416.50
03/11/2025	met	Look at withdrawal mismatch	\$ 595.00	2.40	\$ 1,428.00
03/11/2025	met	Review settled claims	\$ 595.00	1.20	\$ 714.00
03/13/2025	met	Compare Verus & Bates White data	\$ 595.00	2.70	\$ 1,606.50
03/14/2025	met	Look for additional withdrawals in PIQ documents	\$ 595.00	1.30	\$ 773.50
03/17/2025	met	Process another batch for Verus	\$ 595.00	1.90	\$ 1,130.50
03/17/2025	met	Look for remaining withdrawals in Misc documents	\$ 595.00	2.10	\$ 1,249.50
03/20/2025	met	Look at 99999999 documents & send list to Verus & ask for other 1 to many documents	\$ 595.00	0.30	\$ 178.50
03/27/2025	met	Generate batch 7	\$ 595.00	1.30	\$ 773.50
Data analysis Total:				15.30	\$9,103.50

Data Gathering & Processing

03/01/2025	pae	Review data export for call with Verus	\$ 690.00	0.40	\$ 276.00
03/02/2025	pae	Email Naidu re: status of tables	\$ 690.00	0.20	\$ 138.00
03/03/2025	prn	Prep batch 1-5 document count stats	\$ 265.00	2.50	\$ 662.50
03/03/2025	prn	Prep document production stats table	\$ 265.00	1.30	\$ 344.50
03/03/2025	pae	Exchange emails with Totten re: Bates data.	\$ 690.00	0.30	\$ 207.00
03/03/2025	pae	Call with Verus and Totten re: document review updates	\$ 690.00	0.20	\$ 138.00
03/03/2025	pae	Prep for call with Verus and Totten	\$ 690.00	0.20	\$ 138.00
03/03/2025	pae	Exchange email with Naidu re: specs for draft tables.	\$ 690.00	0.30	\$ 207.00
03/03/2025	pae	Review and comment on draft tables from Naidu	\$ 690.00	0.30	\$ 207.00

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03/05/2025	met	Examine Bates White PIQ data & compare to LAS claimant list	\$ 595.00	3.10	\$ 1,844.50
03/05/2025	prn	Prep of document production stats table update	\$ 265.00	1.80	\$ 477.00
03/06/2025	prn	Prep of document production total update	\$ 265.00	0.90	\$ 238.50
03/06/2025	pae	Review and reply to document question from Verus	\$ 690.00	0.30	\$ 207.00
03/06/2025	pae	Review and reply to additional document question from Verus	\$ 690.00	0.30	\$ 207.00
03/06/2025	pae	Review and comment on stats by sample	\$ 690.00	0.40	\$ 276.00
03/06/2025	pae	Revise and email stats by sample.	\$ 690.00	0.30	\$ 207.00
03/06/2025	pae	Review productivity stats from Verus	\$ 690.00	0.30	\$ 207.00
03/06/2025	pae	Email Naidu re: revisions to productivity stats	\$ 690.00	0.20	\$ 138.00
03/06/2025	pae	Prep for call with Verus	\$ 690.00	0.30	\$ 207.00
03/06/2025	pae	Call with Verus re: documents review updates	\$ 690.00	0.70	\$ 483.00
03/08/2025	cat	Manage files and secure data.	\$ 570.00	0.50	\$ 285.00
03/09/2025	cat	Manage files and secure data.	\$ 570.00	0.60	\$ 342.00
03/10/2025	prn	Phase 3 document production totals, weekly production	\$ 265.00	1.80	\$ 477.00
03/10/2025	prn	Batch 6 document production stats	\$ 265.00	1.70	\$ 450.50
03/10/2025	met	Compare Verus and Bates White data extracts	\$ 595.00	2.50	\$ 1,487.50
03/10/2025	pae	Review latest data extract.	\$ 690.00	0.50	\$ 345.00
03/10/2025	pae	Call with Verus, Totten and Thomas re: Updates on PIQ document processing	\$ 690.00	0.60	\$ 414.00
03/10/2025	pae	Review productivity summary from Naidu	\$ 690.00	0.40	\$ 276.00
03/11/2025	aeb	Analyze pending claims with revised methodology	\$ 315.00	1.80	\$ 567.00
03/13/2025	prn	Phase 3 document review meeting with Verus	\$ 265.00	0.10	\$ 26.50
03/13/2025	pae	Review productivity file from Verus	\$ 690.00	0.20	\$ 138.00
03/13/2025	pae	Email question re: productivity report to Verus	\$ 690.00	0.20	\$ 138.00
03/13/2025	pae	Prep for call with Verus and Naidu re: operations	\$ 690.00	0.30	\$ 207.00
03/13/2025	pae	Email task specs to Naidu re: update to table	\$ 690.00	0.20	\$ 138.00
03/13/2025	pae	Call with Verus and Naidu re: operations updates	\$ 690.00	0.20	\$ 138.00
03/13/2025	pae	Exchange emails with Totten re: exposure comparisons	\$ 690.00	0.30	\$ 207.00

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

INVOICE

In re Aldrich Pump LLC

Invoice 10072

Date	Apr 13, 2025
Service Thru	Mar 31, 2025

03/14/2025	prn	Prep of updated document production stats	\$ 265.00	0.70	\$ 185.50
03/14/2025	pae	Exchange emails with Totten re: withdrawals	\$ 690.00	0.40	\$ 276.00
03/15/2025	aeb	Analyze pending claim counts with updated methodology	\$ 315.00	2.40	\$ 756.00
03/17/2025	pae	Review email exchange between Totten and Verus re: batch 6 duplicates	\$ 690.00	0.30	\$ 207.00
03/17/2025	pae	Review and reply to Totten email re: withdrawal documents	\$ 690.00	0.30	\$ 207.00
03/18/2025	pae	Exchange emails with Totten re: eligible claims for document review	\$ 690.00	0.40	\$ 276.00
03/19/2025	prn	Prep of batch 7 document production stats	\$ 265.00	0.80	\$ 212.00
03/19/2025	pae	Email Verus re: topics for discussion at next meeting	\$ 690.00	0.30	\$ 207.00
03/19/2025	pae	Prepare summary of characteristics of sample batches and email to Verus	\$ 690.00	0.80	\$ 552.00
03/19/2025	pae	Email Verus re: list of one to many documents	\$ 690.00	0.30	\$ 207.00
03/20/2025	prn	Phase 3 document review meeting with Verus	\$ 265.00	1.20	\$ 318.00
03/20/2025	pae	Exchange emails with Totten re: additional claims eligible for P3	\$ 690.00	0.40	\$ 276.00
03/20/2025	pae	Exchange emails with Totten and Verus re: documents for multiple claimants	\$ 690.00	0.40	\$ 276.00
03/20/2025	pae	Conference call with Verus re: quality control results and operations progress	\$ 690.00	0.90	\$ 621.00
03/20/2025	pae	Review data export for call with Verus	\$ 690.00	0.40	\$ 276.00
03/24/2025	pae	Email Verus re: request for latest data export	\$ 690.00	0.30	\$ 207.00
03/26/2025	prn	Phase 3 document production stats	\$ 265.00	1.30	\$ 344.50
03/27/2025	ajs	Prep and review of emails to and from Ebener re PIQ review	\$ 830.00	0.20	\$ 166.00
03/27/2025	pae	Read and and reply to email from Sackett re: Aldrich counts	\$ 690.00	0.30	\$ 207.00

Data Gathering & Processing Total: 38.30 \$18,223.50

Fee request preparation

03/31/2025	ajs	Revision and service of monthly fee applications	\$ 830.00	0.90	\$ 747.00
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Legal Analysis Systems, Inc.
1140 3rd Street NE
Suite 200
Washington, DC 20002

INVOICE

In re Aldrich Pump LLC

Invoice 10072

Date	Apr 13, 2025
Service Thru	Mar 31, 2025

			Fee request preparation Total:	0.90	\$747.00
Project management					
03/03/2025	met	Verus call re: PIQ expedited processing	\$ 595.00	0.30	\$ 178.50
03/06/2025	prn	Phase 3 document review meeting with Verus	\$ 265.00	0.80	\$ 212.00
03/07/2025	aeb	Call with Totten, Thomas, Naidu and Ebener re PIQs and claims data	\$ 315.00	0.20	\$ 63.00
03/07/2025	prn	Meeting with Ebener, Bower, Totten, Thomas re: PIQ data and processing issues	\$ 265.00	0.20	\$ 53.00
03/07/2025	cat	Meet with LAS team re pending claim batch processing status and next steps	\$ 570.00	0.20	\$ 114.00
03/07/2025	met	LAS PIQ call with Bower, Ebener, Naidu, & Thomas re: PIQ processing	\$ 595.00	0.20	\$ 119.00
03/07/2025	pae	Call with LAS re: PIQ data and processing issues	\$ 690.00	0.20	\$ 138.00
03/10/2025	met	Call w/ Verus re: PIQ processing	\$ 595.00	0.60	\$ 357.00
03/10/2025	cat	Call w/ Verus re: PIQ processing	\$ 570.00	0.60	\$ 342.00
03/14/2025	aeb	Call with Totten, Thomas, Naidu and Ebener re PIQs and claims data	\$ 315.00	0.20	\$ 63.00
03/14/2025	prn	Meeting with Ebener, Bower, Totten, Thomas re: PIQ data and processing issues	\$ 265.00	0.20	\$ 53.00
03/14/2025	pae	Call with LAS re: PIQ processing and data issues	\$ 690.00	0.20	\$ 138.00
03/14/2025	met	Call w/ Bower, Thomas, Ebener, & Naidu re: PIQ processing	\$ 595.00	0.20	\$ 119.00
03/14/2025	cat	Call w/ Bower, Totten, Ebener, & Naidu re: PIQ processing	\$ 570.00	0.20	\$ 114.00
03/17/2025	met	Call w/ Verus re: PIQ processing	\$ 595.00	0.30	\$ 178.50
03/17/2025	cat	Meet with Verus and Totten re: batch processing status	\$ 570.00	0.20	\$ 114.00
03/21/2025	met	LAS call about PIQ processing	\$ 595.00	0.30	\$ 178.50
03/21/2025	aeb	Call with Sackett, Totten, Thomas, Naidu and Ebener re PIQs and claims data	\$ 315.00	0.30	\$ 94.50
03/21/2025	prn	Meeting with Ebener, Bower, Totten, Thomas re: PIQ data and processing issues	\$ 265.00	0.30	\$ 79.50

Legal Analysis Systems, Inc.
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INVOICE

In re Aldrich Pump LLC

Invoice 10072

Date	Apr 13, 2025
Service Thru	Mar 31, 2025

03/21/2025	cat	Meeting with LAS team re: pending claim strategy and status	\$ 570.00	0.30	\$ 171.00
03/21/2025	ajs	Call with Bower, Ebener, Naidu, Totten, Thomas re: PIQs and data processing	\$ 830.00	0.30	\$ 249.00
03/21/2025	pae	Call with LAS re: PIQ and data processing issues	\$ 690.00	0.30	\$ 207.00
03/22/2025	pae	Exchange emails with Sackett re: PIQ processing status	\$ 690.00	0.30	\$ 207.00
03/23/2025	pae	Teams call with LAS re: Verus status update	\$ 690.00	0.40	\$ 276.00
03/28/2025	met	LAS call re: PIQ data and processing issues	\$ 595.00	0.40	\$ 238.00
03/28/2025	aeb	Call with Sackett, Totten, Naidu and Ebener re PIQs and claims data	\$ 315.00	0.40	\$ 126.00
03/28/2025	prn	Meeting with Sackett, Ebener, Bower, Totten, Thomas re: PIQ data and processing issues	\$ 265.00	0.40	\$ 106.00
Project management Total:				8.50	\$4,288.50
Total Labor Amount:				71.70	\$38,571.00

Total Hours	71.70 hrs
Total Labor	\$ 38,571.00
Total Invoice Amount	\$ 38,571.00

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

INVOICE

In re Aldrich Pump LLC

Invoice 10072

Date	Apr 13, 2025
Service Thru	Mar 31, 2025

User Hours Summary

Billing Period: 03/01/2025 - 03/31/2025

User Hour Totals

User	Rate/Hour	Hours Billed	Amount Billed
Cord A Thomas	\$ 570.00	2.60	\$ 1,482.00
Andrew J Sackett	\$ 830.00	5.10	\$ 4,233.00
Patricia A Ebener	\$ 690.00	16.80	\$ 11,592.00
Mark E Totten	\$ 595.00	25.70	\$ 15,291.50
Preetha R Naidu	\$ 265.00	16.00	\$ 4,240.00
Aimee Bower	\$ 315.00	5.50	\$ 1,732.50
Totals		71.70	\$ 38,571.00

SCHEDULE A-3



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July 25, 2025

VIA EMAIL TO DEBTOR & NOTICE PARTIES IDENTIFIED BY COURT ORDER

Re: Invoice No. 10077 (LAS Monthly Fee Statement April 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 April 1, 2025, through April 30, 2025.

For that period, Legal Analysis Systems' fees are **\$42,090.00**, 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 **\$37,881.00**.

Very truly yours,

/s/ Andrew Sackett
Andrew Sackett

Enclosure

cc: Allan Tananbaum (atananbaum@tranetechnologies.com)
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Dr. Mark Peterson (mark.peterson@legalstat.com)

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

INVOICE

In re Aldrich Pump LLC

Invoice 10077

Date	Jun 02, 2025
Service Thru	Apr 30, 2025

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

Date	By	Services	Rate	Hours	Amount
Analysis					
04/17/2025	ajs	Review and analysis of preliminary reports and memos to clients	\$ 830.00	1.50	\$ 1,245.00
04/21/2025	ajs	Call with Dertouzos and Totten re forecasting methodology	\$ 830.00	0.80	\$ 664.00
04/21/2025	jnd	Conversation with Sackett & Totten re: alternative projection methods	\$ 830.00	0.70	\$ 581.00
04/21/2025	jnd	Review of LAS projection reports	\$ 830.00	1.30	\$ 1,079.00
04/22/2025	jnd	Review LAS projection reports	\$ 830.00	2.30	\$ 1,909.00
04/23/2025	jnd	Review Aldrich settlement history	\$ 830.00	1.70	\$ 1,411.00
04/29/2025	jnd	Phone call with Sackett & Totten re: projection alternatives	\$ 830.00	1.10	\$ 913.00
Analysis Total:				9.40	\$7,802.00

Client communications

04/01/2025	pae	Review email from RC re: meeting scheduling	\$ 690.00	0.20	\$ 138.00
04/02/2025	pae	Review and reply to emails re: meeting scheduling	\$ 690.00	0.30	\$ 207.00
04/02/2025	pae	Review and reply to email from RC re: meeting time change	\$ 690.00	0.20	\$ 138.00
04/02/2025	pae	Call with Sackett and Naidu re: prep for call with Verus and RC re: billing	\$ 690.00	0.50	\$ 345.00
04/02/2025	pae	Review RC email re: Verus meeting reschedule	\$ 690.00	0.20	\$ 138.00
04/07/2025	ajs	Review of email from counsel re mediation materials	\$ 830.00	0.20	\$ 166.00
04/08/2025	ajs	Prep and review of emails to and from committee member re mediation materials	\$ 830.00	0.20	\$ 166.00
04/08/2025	ajs	Prep and review of emails to and from counsel re mediation materials	\$ 830.00	0.20	\$ 166.00
04/08/2025	ajs	Collection of mediation materials	\$ 830.00	0.20	\$ 166.00
04/08/2025	ajs	Call with Verus and RC staff re Verus work	\$ 830.00	0.70	\$ 581.00

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

INVOICE

In re Aldrich Pump LLC

Invoice 10077

Date	Jun 02, 2025
Service Thru	Apr 30, 2025

04/08/2025	ajs	Review of email from Ebener to client re Verus work	\$ 830.00	0.20	\$ 166.00
04/08/2025	pae	Call with RC and Verus counsel re: Verus work	\$ 690.00	0.50	\$ 345.00
04/08/2025	pae	Prepare and email Verus timeline to RC	\$ 690.00	1.00	\$ 690.00
04/09/2025	ajs	Prep and review of emails to and from Ebener re email to counsel and review of same	\$ 830.00	0.20	\$ 166.00
04/11/2025	ajs	Prep and review of emails to and from Ramsey re: scheduling	\$ 830.00	0.20	\$ 166.00
04/16/2025	ajs	Review of emails from Ebener and counsel re data processing	\$ 830.00	0.20	\$ 166.00
04/16/2025	ajs	Review of emails from Ebener and counsel re data processing	\$ 830.00	0.20	\$ 166.00
04/16/2025	pae	Read and reply to email from RC re: Verus schedule.	\$ 690.00	0.40	\$ 276.00
04/17/2025	ajs	Call with counsel re expert reports	\$ 830.00	1.00	\$ 830.00
Client communications Total:				6.80	\$5,182.00

Data analysis

04/21/2025	met	Prepare data for Dertouzos	\$ 595.00	1.50	\$ 892.50
04/22/2025	met	Continue data development for Dertouzos	\$ 595.00	4.10	\$ 2,439.50
04/28/2025	jnd	Explore Aldrich settlement file	\$ 830.00	3.20	\$ 2,656.00
04/29/2025	jnd	Explore patterns of historic settlements	\$ 830.00	6.10	\$ 5,063.00
04/29/2025	ajs	Call with Totten and Dertouzos re forecast	\$ 830.00	1.00	\$ 830.00
Data analysis Total:				15.90	\$11,881.00

Data Gathering & Processing

04/02/2025	prn	Meeting w/ Sackett and Ebener re: phase 3 document review status	\$ 265.00	0.50	\$ 132.50
04/08/2025	pae	Draft email for Sackett re: observations on Debtor's objection	\$ 690.00	0.30	\$ 207.00
04/09/2025	pae	Email Naidu re: incorporating latest Verus counts	\$ 690.00	0.20	\$ 138.00
04/14/2025	dlr	Identify and label sampled claims	\$ 740.00	5.20	\$ 3,848.00
04/14/2025	ajs	Prep and review of emails to and from LAS team re samples; review of sample tables	\$ 830.00	0.40	\$ 332.00

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INVOICE

In re Aldrich Pump LLC

Invoice 10077

Date	Jun 02, 2025
Service Thru	Apr 30, 2025

04/15/2025	dlr	Locate and distribute the methodology for the sample of 200 Aldrich-Murray zero-pay mesothelioma claims	\$ 740.00	0.50	\$ 370.00
04/21/2025	ajs	Review of email from Totten re crosswalks	\$ 830.00	0.20	\$ 166.00
04/24/2025	ajs	Review of emails from Dertouzos and Totten re data sets	\$ 830.00	0.20	\$ 166.00
04/24/2025	jnd	Explore Murray/Aldrich stata files	\$ 830.00	1.60	\$ 1,328.00
04/30/2025	jnd	Organize Aldrich settlement files	\$ 830.00	5.40	\$ 4,482.00
Data Gathering & Processing Total:				14.50	\$11,169.50

Fee request preparation

04/13/2025	ajs	Prep of monthly fee application	\$ 830.00	0.50	\$ 415.00
Fee request preparation Total:				0.50	\$415.00

Project management

04/02/2025	ajs	Call with Ebener and Naidu re PIQ status	\$ 830.00	0.50	\$ 415.00
04/02/2025	ajs	Call with Totten re PIQs	\$ 830.00	0.20	\$ 166.00
04/02/2025	met	Call with Sackett re PIQs	\$ 595.00	0.20	\$ 119.00
04/04/2025	aeb	Call with Sacket, Thomas, Totten, Naidu and Ebener re PIQs and claims data	\$ 315.00	0.30	\$ 94.50
04/04/2025	ajs	Call with Bower, Ebener, Naidu, Thomas, Totten re PIQs and data issues	\$ 830.00	0.30	\$ 249.00
04/04/2025	pae	Call with LAS re: data analysis	\$ 690.00	0.30	\$ 207.00
04/04/2025	prn	Meeting with Sackett, Ebener, Bower, Totten, Thomas re: PIQ data and processing issues	\$ 265.00	0.30	\$ 79.50
04/08/2025	pae	Exchange email with Sackett re: Verus timeline	\$ 690.00	0.40	\$ 276.00
04/11/2025	aeb	Call with Sacket, Thomas, Totten, Naidu and Ebener re PIQs and claims data	\$ 315.00	0.40	\$ 126.00
04/11/2025	ajs	Meeting with Naidu, Ebener, Thomas, Totten, Bower re: PIQs and data issues	\$ 830.00	0.40	\$ 332.00
04/11/2025	pae	weekly operations call with LAS re: data analysis	\$ 690.00	0.40	\$ 276.00
04/11/2025	prn	Meeting with Sackett, Ebener, Bower, Totten, Thomas re: PIQ data and processing issues	\$ 265.00	0.40	\$ 106.00
04/17/2025	ajs	Call with Totten re expert reports	\$ 830.00	0.50	\$ 415.00

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INVOICE

In re Aldrich Pump LLC

Invoice 10077

Date	Jun 02, 2025
Service Thru	Apr 30, 2025

04/18/2025	aeb	Call with Sacket, Thomas, Totten, Naidu and Ebener re PIQs and claims data	\$ 315.00	0.30	\$ 94.50
04/18/2025	met	LAS call re: upcoming deadlines & analyses + PIQ progress & next steps	\$ 595.00	0.30	\$ 178.50
04/18/2025	ajs	Meeting with Naidu, Bower, Ebener, Totten re: data processing and case status	\$ 830.00	0.30	\$ 249.00
04/18/2025	pae	weekly LAS call re: data analysis	\$ 690.00	0.30	\$ 207.00
04/18/2025	prn	Meeting with Sackett, Ebener, Bower, Totten, Thomas re: PIQ data and processing issues	\$ 265.00	0.30	\$ 79.50
04/21/2025	met	Call w/ Sackett & Dertouzos re: claims data	\$ 595.00	0.80	\$ 476.00
04/25/2025	met	LAS call about PIQ processing, data needs, & estimation report	\$ 595.00	0.30	\$ 178.50
04/25/2025	aeb	Call with Sackett, Thomas, Totten, Naidu and Ebener re PIQs and claims data	\$ 315.00	0.30	\$ 94.50
04/25/2025	pae	LAS team call re: pending claims data analysis	\$ 690.00	0.30	\$ 207.00
04/25/2025	ajs	Call with Bower, Ebener, Thomas, Totten re: data and case status	\$ 830.00	0.30	\$ 249.00
04/25/2025	cat	Meeting with LAS re: alternative approaches to curtailed data mining.	\$ 570.00	0.30	\$ 171.00
04/29/2025	met	Call w/ Sackett & Dertouzos re: debtor's database & forecasting	\$ 595.00	1.00	\$ 595.00

Project management Total:	9.40	\$5,640.50
Total Labor Amount:	56.50	\$42,090.00

Total Hours	56.50 hrs
Total Labor	\$ 42,090.00
Total Invoice Amount	\$ 42,090.00

Legal Analysis Systems, Inc.
1140 3rd Street NE
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INVOICE

In re Aldrich Pump LLC

Invoice 10077

Date	Jun 02, 2025
Service Thru	Apr 30, 2025

User Hours Summary

Billing Period: 04/01/2025 - 04/30/2025

User Hour Totals

User	Rate/Hour	Hours Billed	Amount Billed
Cord A Thomas	\$ 570.00	0.30	\$ 171.00
Andrew J Sackett	\$ 830.00	10.60	\$ 8,798.00
James N Dertouzos	\$ 830.00	23.40	\$ 19,422.00
Patricia A Ebener	\$ 690.00	5.50	\$ 3,795.00
Daniel L Rourke	\$ 740.00	5.70	\$ 4,218.00
Mark E Totten	\$ 595.00	8.20	\$ 4,879.00
Preetha R Naidu	\$ 265.00	1.50	\$ 397.50
Aimee Bower	\$ 315.00	1.30	\$ 409.50
Totals		56.50	\$ 42,090.00

SCHEDULE A-4



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July 25, 2025

VIA EMAIL TO DEBTOR & NOTICE PARTIES IDENTIFIED BY COURT ORDER

Re: Invoice No. 10082 (LAS Monthly Fee Statement May 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 May 1, 2025, through May 31, 2025.

For that period, Legal Analysis Systems' fees are **\$137,551.00**, 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 **\$123,795.90**.

Very truly yours,

/s/ Andrew Sackett
Andrew Sackett

Enclosure

cc: Allan Tananbaum (atananbaum@tranetechnologies.com)
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Legal Analysis Systems, Inc.
1140 3rd Street NE
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Washington, DC 20002

INVOICE

In re Aldrich Pump LLC

Invoice 10082

Date	Jun 16, 2025
Service Thru	May 31, 2025

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

Date	By	Services	Rate	Hours	Amount
Analysis					
05/02/2025	met	Call w/ Bower re: fields necessary to link to public data	\$ 595.00	0.30	\$ 178.50
05/12/2025	jnd	Explore alternative approaches for projecting liability	\$ 830.00	6.10	\$ 5,063.00
05/13/2025	jnd	Explore options for projecting liability	\$ 830.00	5.70	\$ 4,731.00
05/13/2025	jnd	Prepare summary of progress to date on new projection methods	\$ 830.00	2.20	\$ 1,826.00
05/14/2025	met	Call w/ Sackett & Dertouzos re: estimation & data needs	\$ 595.00	1.40	\$ 833.00
05/14/2025	ajs	Call with Totten and Dertouzos re forecasting	\$ 830.00	1.40	\$ 1,162.00
05/14/2025	jnd	Prepare update for Sackett on projection methodology	\$ 830.00	2.10	\$ 1,743.00
05/14/2025	jnd	Phone conversation with Sackett & Totten re: Research update	\$ 830.00	1.40	\$ 1,162.00
05/15/2025	ajs	Review of forecast update	\$ 830.00	0.40	\$ 332.00
05/15/2025	ajs	Review and analysis of past forecast materials	\$ 830.00	0.80	\$ 664.00
05/19/2025	jnd	Explore methods for estimating system of projection parameters	\$ 830.00	4.10	\$ 3,403.00
05/20/2025	jnd	Explore projection biases in a regression framework	\$ 830.00	7.00	\$ 5,810.00
05/21/2025	jnd	Explore potential biases in projecting Aldrich-Murray liability	\$ 830.00	6.40	\$ 5,312.00
05/22/2025	jnd	Explore alternative estimation strategies	\$ 830.00	7.70	\$ 6,391.00
05/22/2025	ajs	Prep for call with counsel re estimation	\$ 830.00	2.80	\$ 2,324.00
05/23/2025	met	Call w/ Dertouzos re: derived variables	\$ 595.00	1.00	\$ 595.00
05/23/2025	jnd	Phone conversation with Totten re: Aldrich data update	\$ 830.00	1.00	\$ 830.00
05/23/2025	met	Aldrich data update	\$ 595.00	1.00	\$ 595.00
05/26/2025	met	Call w/ Dertouzos re derived variables	\$ 595.00	0.50	\$ 297.50
05/27/2025	aeb	Call with Totten re investigating exposure groups in public data	\$ 315.00	0.50	\$ 157.50
05/27/2025	ajs	Prep of outline for expert report	\$ 830.00	0.70	\$ 581.00

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05/27/2025	ajs	Prep for call w/ Dertouzos re alternate forecast	\$ 830.00	0.30	\$ 249.00
05/27/2025	ajs	Call with Dertouzos and Totten re alternate forecast	\$ 830.00	1.00	\$ 830.00
Analysis Total:				55.80	\$45,069.50

Client communications

05/15/2025	ajs	Prep and review of emails to and from counsel and Totten re meeting scheduling	\$ 830.00	0.20	\$ 166.00
05/21/2025	ajs	Prep and review of emails to and from Wright re PIQ review	\$ 830.00	0.30	\$ 249.00
05/22/2025	met	Call w/ Robinson Cole & Caplin & Drysdale re: estimation	\$ 595.00	1.20	\$ 714.00
05/22/2025	ajs	Call with counsel re estimation	\$ 830.00	1.20	\$ 996.00
05/23/2025	ajs	Call with counsel re PIQ review	\$ 830.00	0.50	\$ 415.00
05/23/2025	ajs	Prep and review of emails to and from counsel re PIQ review	\$ 830.00	0.40	\$ 332.00
05/23/2025	ajs	Prep and review of emails to and from Miller re settlement database	\$ 830.00	0.20	\$ 166.00
05/23/2025	ajs	Prep and review of emails to and from counsel re fee objections and related matters; Prep and review of emails to and from counsel re scheduling call re same	\$ 830.00	0.30	\$ 249.00
05/23/2025	pae	Call with Sackett and RC re: Aldrich claim processing	\$ 690.00	0.80	\$ 552.00
Client communications Total:				5.10	\$3,839.00

Data analysis

05/01/2025	met	Answer questions from Dertouzos about claims data	\$ 595.00	1.40	\$ 833.00
05/02/2025	jnd	Describe Aldrich settlement patterns	\$ 830.00	5.70	\$ 4,731.00
05/04/2025	met	Prep data for Bower to link with public data	\$ 595.00	1.90	\$ 1,130.50
05/05/2025	met	Update file for Bower w/ meso only claims to link w/ public data	\$ 595.00	0.50	\$ 297.50
05/05/2025	jnd	Describe historic settlement patterns	\$ 830.00	5.20	\$ 4,316.00
05/07/2025	jnd	Estimate impact of settlement dynamics on values	\$ 830.00	4.80	\$ 3,984.00
05/08/2025	jnd	Estimate impacts of variables on settlements	\$ 830.00	6.10	\$ 5,063.00
05/13/2025	met	Look at inconsistencies in claims files	\$ 595.00	1.70	\$ 1,011.50

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05/19/2025	met	Add info to Bower's extract	\$ 595.00	0.70	\$ 416.50
05/22/2025	met	Look for judgement liens in debtors database	\$ 595.00	1.10	\$ 654.50
05/22/2025	met	Develop measures of group settlements for Dertouzos.	\$ 595.00	3.90	\$ 2,320.50
05/23/2025	ajs	Prep and review of emails to and from Totten re settlement database	\$ 830.00	0.20	\$ 166.00
05/23/2025	jnd	Compare alternative projection methods	\$ 830.00	3.20	\$ 2,656.00
05/23/2025	jnd	Compute range of biases in forecasting methods	\$ 830.00	2.70	\$ 2,241.00
05/23/2025	met	Develop additional settlement variables	\$ 595.00	2.10	\$ 1,249.50
05/24/2025	met	Add variables to settlement data	\$ 595.00	1.30	\$ 773.50
05/26/2025	jnd	Develop alternative settlement measures	\$ 830.00	5.80	\$ 4,814.00
05/27/2025	jnd	Audit alternative measures of inventory	\$ 830.00	1.60	\$ 1,328.00
05/28/2025	met	Update inventory file for Dertouzos by disease	\$ 595.00	1.30	\$ 773.50
Data analysis Total:				51.20	\$38,759.50

Data Gathering & Processing

05/02/2025	pae	Review email from Totten to RC re: data access	\$ 690.00	0.20	\$ 138.00
05/07/2025	aeb	Linking Aldrich data to publicly available databases	\$ 315.00	4.00	\$ 1,260.00
05/07/2025	pae	Review email from RC re: data access	\$ 690.00	0.20	\$ 138.00
05/08/2025	aeb	Linking Aldrich data to publicly available databases	\$ 315.00	7.30	\$ 2,299.50
05/09/2025	pae	LAS operations call to discuss data analyses	\$ 690.00	0.20	\$ 138.00
05/14/2025	aeb	Linking Aldrich data to publicly available databases	\$ 315.00	2.50	\$ 787.50
05/14/2025	prn	gathering of final memo data in preparation for expert report	\$ 265.00	5.20	\$ 1,378.00
05/16/2025	jnd	Create annual data set for projections	\$ 830.00	6.70	\$ 5,561.00
05/17/2025	jnd	Create annual data set for projections	\$ 830.00	3.00	\$ 2,490.00
05/21/2025	aeb	Linking Aldrich data to publicly available databases	\$ 315.00	2.10	\$ 661.50
05/22/2025	aeb	Linking Aldrich data to publicly available databases	\$ 315.00	2.00	\$ 630.00
05/23/2025	pae	Read and email comments on draft re: Verus to RC	\$ 690.00	0.40	\$ 276.00
05/24/2025	ajs	Review of email from Totten re additional variables	\$ 830.00	0.20	\$ 166.00
05/25/2025	jnd	Integrate new data on settlements	\$ 830.00	3.90	\$ 3,237.00

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05/26/2025	aeb	Linking Aldrich data to publicly available databases	\$ 315.00	2.40	\$ 756.00
05/27/2025	aeb	Linking Aldrich data to publicly available databases	\$ 315.00	6.00	\$ 1,890.00
05/28/2025	aeb	Extracting exposure group data from public databases	\$ 315.00	0.90	\$ 283.50
05/28/2025	cat	Prepare data for exposure analysis	\$ 570.00	0.50	\$ 285.00
05/28/2025	jnd	Explore alternative settlement metrics	\$ 830.00	8.00	\$ 6,640.00
05/29/2025	aeb	Extracting exposure group data from public databases	\$ 315.00	2.20	\$ 693.00
05/29/2025	jnd	Refine settlement metrics	\$ 830.00	2.50	\$ 2,075.00
05/30/2025	prn	Liability estimate report outline	\$ 265.00	4.80	\$ 1,272.00
05/30/2025	jnd	Refine and combine variables to Aldrich/Murray projection data sets	\$ 830.00	3.90	\$ 3,237.00
05/31/2025	aeb	Extracting exposure group data from public databases	\$ 315.00	3.00	\$ 945.00
05/31/2025	jnd	Create annual variables representing various settlements	\$ 830.00	3.30	\$ 2,739.00
Data Gathering & Processing Total:				75.40	\$39,976.00

Fee request preparation

05/02/2025	ajs	Prep of monthly fee app	\$ 830.00	0.50	\$ 415.00
05/14/2025	ajs	Prep of fee app	\$ 830.00	0.20	\$ 166.00
05/30/2025	ajs	Prep of monthly fee application	\$ 830.00	0.10	\$ 83.00
Fee request preparation Total:				0.80	\$664.00

Project management

05/02/2025	met	LAS call re: PIQs & estimation	\$ 595.00	0.30	\$ 178.50
05/02/2025	aeb	Call with Sackett, Thomas, Totten, Naidu and Ebener re PIQs and claims data	\$ 315.00	0.30	\$ 94.50
05/02/2025	ajs	LAS call re: PIQs & estimation	\$ 830.00	0.30	\$ 249.00
05/02/2025	prn	Call with LAS team re: status of data analysis	\$ 265.00	0.30	\$ 79.50
05/02/2025	cat	Call with LAS team re: status of data analysis	\$ 570.00	0.30	\$ 171.00
05/02/2025	pae	Call with LAS team re: status of data analysis	\$ 690.00	0.30	\$ 207.00
05/02/2025	pae	Exchange email with Sackett re: Verus questions from RC	\$ 690.00	0.40	\$ 276.00
05/09/2025	met	LAS call re: PIQ processing & estimation	\$ 595.00	0.20	\$ 119.00

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05/09/2025	ajs	LAS call re: PIQ processing & estimation	\$ 830.00	0.20	\$ 166.00
05/09/2025	aeb	Call with Sackett, Thomas, Totten, Naidu and Ebener re PIQs and claims data	\$ 315.00	0.20	\$ 63.00
05/09/2025	cat	LAS call re: PIQ processing	\$ 570.00	0.20	\$ 114.00
05/09/2025	prn	Meeting with Sackett, Ebener, Bower, Totten, Thomas re: PIQ data and processing issues	\$ 265.00	0.20	\$ 53.00
05/12/2025	ajs	Prep of email to Dertouzos re forecasting methods	\$ 830.00	0.20	\$ 166.00
05/14/2025	ajs	Call with Rourke re forecast update	\$ 830.00	0.20	\$ 166.00
05/14/2025	dlr	Call with Sackett re forecast update	\$ 740.00	0.20	\$ 148.00
05/14/2025	prn	Meeting w/Sackett re: research status	\$ 265.00	0.10	\$ 26.50
05/14/2025	ajs	Meeting w/ Naidu re: research status	\$ 830.00	0.10	\$ 83.00
05/16/2025	cat	LAS call re data processing	\$ 570.00	0.20	\$ 114.00
05/16/2025	met	LAS call re data processing	\$ 595.00	0.20	\$ 119.00
05/16/2025	pae	weekly operation call with LAS re: data analyses	\$ 690.00	0.20	\$ 138.00
05/16/2025	prn	Meeting with Sackett, Ebener, Totten, Thomas re: PIQ data and processing issues	\$ 265.00	0.20	\$ 53.00
05/16/2025	ajs	Call with LAS staff re PIQs and data processing issues	\$ 830.00	0.20	\$ 166.00
05/21/2025	ajs	Prep and review of emails to and from Ebener re PIQ review	\$ 830.00	0.20	\$ 166.00
05/22/2025	met	Call w/ Sackett to respond to pre-meeting materials	\$ 595.00	0.40	\$ 238.00
05/22/2025	ajs	Prep and review of emails to and from Dertouzos re meeting re estimation models	\$ 830.00	0.10	\$ 83.00
05/22/2025	ajs	Prep and review of emails to and from Totten and Bower re database	\$ 830.00	0.20	\$ 166.00
05/23/2025	aeb	Call with Sackett, Thomas, Totten and Ebener re PIQs and claims data	\$ 315.00	0.40	\$ 126.00
05/23/2025	ajs	Meeting with LAS staff re: PIQ and data issues	\$ 830.00	0.40	\$ 332.00
05/23/2025	cat	LAS call with Bower, Ebener, Sackett & Totten re estimation data issues	\$ 570.00	0.20	\$ 114.00
05/23/2025	pae	Weekly LAS team call re: data analyses	\$ 690.00	0.40	\$ 276.00

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05/23/2025	met	LAS call w/ Bower, Thomas, Ebener, & Sackett re: estimation data	\$ 595.00	0.40	\$ 238.00
05/27/2025	ajs	Prep of email to Naidu re expert report outline	\$ 830.00	0.20	\$ 166.00
05/30/2025	ajs	Call with Bower, Thomas, Totten, Naidu and Ebener re PIQs and claims data	\$ 830.00	0.20	\$ 166.00
05/30/2025	aeb	Call with Sackett, Thomas, Totten, Naidu and Ebener re PIQs and claims data	\$ 315.00	0.20	\$ 63.00
05/30/2025	met	LAS call re: PIQs and data issues	\$ 595.00	0.20	\$ 119.00
05/30/2025	pae	LAS call re: PIQs and data issues	\$ 690.00	0.20	\$ 138.00
05/30/2025	cat	LAS call with Bower, Naidu, Sackett & Totten re: pending	\$ 570.00	0.20	\$ 114.00
05/30/2025	prn	Meeting with Sackett, Ebener, Bower, Totten, Thomas re: PIQ data and processing issues	\$ 265.00	0.20	\$ 53.00

Project management Total: 9.10 \$5,508.00

Research

05/02/2025	ajs	Research re forecasting	\$ 830.00	2.50	\$ 2,075.00
05/08/2025	ajs	Research re forecasting	\$ 830.00	2.00	\$ 1,660.00

Research Total: 4.50 \$3,735.00

Total Labor Amount: 201.90 \$137,551.00

Total Hours 201.90 hrs

Total Labor \$ 137,551.00

Total Invoice Amount \$ 137,551.00

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User Hours Summary

Billing Period: 05/01/2025 - 05/31/2025

User Hour Totals

User	Rate/Hour	Hours Billed	Amount Billed
Cord A Thomas	\$ 570.00	1.60	\$ 912.00
Andrew J Sackett	\$ 830.00	18.70	\$ 15,521.00
James N Dertouzos	\$ 830.00	110.10	\$ 91,383.00
Patricia A Ebener	\$ 690.00	3.30	\$ 2,277.00
Daniel L Rourke	\$ 740.00	0.20	\$ 148.00
Mark E Totten	\$ 595.00	23.00	\$ 13,685.00
Preetha R Naidu	\$ 265.00	11.00	\$ 2,915.00
Aimee Bower	\$ 315.00	34.00	\$ 10,710.00
Totals		201.90	\$ 137,551.00