UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF NORTH CAROLINA CHARLOTTE DIVISION

In re

Chapter 11

ALDRICH PUMP LLC, et al., 1

Case No. 20-30608 (LMJ)

Debtors.

(Jointly Administered)

SUMMARY OF SIXTEENTH INTERIM APPLICATION OF JONES DAY FOR ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND FOR REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE DEBTORS FOR THE PERIOD FROM JUNE 1, 2025 THROUGH SEPTEMBER 30, 2025

Name of Applicant: Jones Day

Authorized to Provide Professional Services to: The above-captioned Debtors and Debtors in

Possession

Date of Order Approving Retention: June 19, 2020 (as of the Petition Date),

and amended on August 18, 2020

Petition Date: June 18, 2020

Period for which compensation and

reimbursement are sought:

June 1, 2025 through September 30, 2025

Amount of Compensation sought as actual,

reasonable, and necessary:

\$3,544,065.00

Amount of Expense Reimbursement sought as

actual, reasonable, and necessary:

\$14,077.67

Total Compensation Approved by Interim

Fee Order to Date:

\$45,890,789.70

Total Expenses Approved by Interim

Fee Order to Date:

\$281,303.85

Total Allowed Compensation Paid to Date: \$45,890,789.70

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

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Total Allowed Expenses Paid to Date: \$281,303.85

Compensation Already Paid Pursuant to a \$1,103,917.50

Monthly Fee Statement But Not Yet Allowed:

Expenses Already Paid Pursuant to a Monthly \$5,728.43

Fee Statement But Not Yet Allowed:

This is a(n): X interim final application

Prior Monthly Fee Statements Submitted:

Date Submitted	Month Covered	Fees	Expenses
July 31, 2025	June 1, 2025 –	\$441,755.00	\$1,952.36
	June 30, 2025		
August 29, 2025	July 1, 2025 –	\$784,820.00	\$3,776.07
	July 31, 2025		
September 30, 2025	August 1, 2025 –	\$1,206,600.00	\$3,188.89
	August 31, 2025		
October 31, 2025	September 1, 2025 –	\$1,110,890.00	\$5,160.35
	September 30, 2025		

To date, no objections have been received to any prior monthly fee statements. The objection deadline relating to the Sixty-Third Monthly Statement of Fees and Expenses Incurred by Jones Day as Counsel for the Debtors for the Period from September 1, 2025 Through September 30, 2025 has not yet passed.

SUMMARY OF HOURS AND COMPENSATION BY PROFESSIONAL²

Name of Professional	Position - Bar Year	Hourly Billing Rate	Total Hours Billed	Total Compensation
C K CAHOW	PARTNER – 2014	\$1,400.00	18.80	\$26,320.00
M A CODY	PARTNER – 1996	\$1,700.00	263.90	\$448,630.00
M A CODY	PARTNER – 1996	*\$850.00	11.00	\$9,350.00
B B ERENS	PARTNER – 1991	\$1,800.00	490.10	\$873,900.00
B B ERENS	PARTNER – 1991	*\$900.00	44.90	\$40,410.00
G M GORDON	PARTNER – 1980	\$2,200.00	1.70	\$3,740.00
M R HIRST	PARTNER – 2001	\$1,500.00	254.50	\$381,750.00
M R HIRST	PARTNER – 2001	*\$750.00	17.80	\$13,350.00
J M JONES	PARTNER – 1986	\$1,900.00	0.90	\$1,710.00
T B LEWIS	PARTNER – 1987	\$1,550.00	127.80	\$198,090.00
T B LEWIS	PARTNER – 1987	*\$775.00	18.00	\$13,950.00
C K MARSHALL	PARTNER – 2001	\$1,600.00	37.50	\$60,000.00
D B PRIETO	PARTNER – 2000	\$1,650.00	0.50	\$825.00
D S TORBORG	PARTNER – 1998	\$1,550.00	154.70	\$239,785.00
A ANDERSON	ASSOCIATE – 2021	\$925.00	16.40	\$15,170.00
J L GALE	ASSOCIATE – 2022	\$825.00	383.40	\$316,305.00
R HART	ASSOCIATE – 2021	\$925.00	15.50	\$14,337.50
A P JOHNSON	ASSOCIATE – 2018	\$1,075.00	575.90	\$619,092.50
A P JOHNSON	ASSOCIATE – 2018	*\$537.50	17.00	\$9,137.50
C A KARLOVICH	ASSOCIATE – 2024	\$725.00	3.20	\$2,320.00
A R PRUITT	ASSOCIATE – 2023	\$750.00	194.50	\$145,875.00
C P REDMOND	ASSOCIATE – 2019	\$1,125.00	27.90	\$31,387.50
C HAWKINSON	SUMMER ASSOCIATE	\$700.00	8.20	\$5,740.00
L STRAIGHT	ASSOCIATE – 2021	\$725.00	14.70	\$10,657.50
C L SMITH	PARALEGAL	\$600.00	97.50	\$58,500.00
E PRATT	LEGAL SUPPORT	\$475.00	6.70	\$3,182.50
T WEAVER	LAW LIBRARIAN	\$250.00	1.50	\$375.00
C R FELLBAUM	LAW LIBRARIAN	\$175.00	1.00	\$175.00
TOTAL			2,805.50	\$3,544,065.00

Consistent with the Interim Compensation Order (as defined herein), time spent traveling without actively working on matters in these Chapter 11 Cases has been billed at 50% of the professional's normal hourly rate. These non-work travel rate adjustments are noted in the chart with an asterisk.

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BLENDED RATE OF PROFESSIONALS – TOTAL

Professionals	Blended Rate	Total Hours	Total Compensation
Partners	\$1,603.09	1,442.10	\$2,311,810.00
Associates	\$931.03	1,256.70	\$1,170,022.50
Paralegals & Legal Support	\$583.25	106.70	\$62,232.50
TOTAL	\$1,263.26	2,805.50	\$3,544,065.00

COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees
Case Administration and Business Operations	119.40	\$158,677.50
Automatic Stay	0.80	\$1,172.50
Court Hearings	85.30	\$125,822.50
Plan of Reorganization and Disclosure Statement	9.90	\$15,510.00
Claims Administration	0.80	\$1,360.00
General Corporate and Real Estate	92.10	\$148,350.00
Schedules/SOFA/Bankruptcy Administrator Reporting	17.30	\$19,322.50
Nonworking Travel	108.70	\$86,197.50
Litigation and Adversary Proceedings	694.50	\$912,585.00
Professional Retention/Fee Issues	362.20	\$414,372.50
Fee Application Preparation	109.80	\$82,832.50
Asbestos Matters	1204.70	\$1,577,862.50
TOTAL	2805.50	\$3,544,065.00

EXPENSE SUMMARY

Expense Category	Service Provider (if applicable)	Total Expenses
Travel - Air Fare	N/A	\$8,821.01
Travel - Food and Beverage Expenses	N/A	\$640.29
Travel - Hotel Charges	N/A	\$2,618.43
Travel - Other Costs	N/A	\$96.00
Travel - Taxi Charges	N/A	\$1,854.73
Publication Expenses	N/A	\$37.26
General Communication Charges	N/A	\$9.95
TOTAL		\$14,077.67

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UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF NORTH CAROLINA CHARLOTTE DIVISION

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Debtors.

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SIXTEENTH INTERIM APPLICATION OF JONES DAY FOR ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND FOR REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE DEBTORS FOR THE PERIOD FROM JUNE 1, 2025 THROUGH SEPTEMBER 30, 2025

Jones Day, counsel to the above-captioned debtors and debtors in possession (the "Debtors"), makes its sixteenth interim application (the "Application") for allowance of compensation of \$3,544,065.00, and reimbursement of expenses of \$14,077.67 for the period from June 1, 2025 through September 30, 2025 (the "Compensation Period") in accordance with the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals, dated July 15, 2020 [Dkt. 171] (the "Interim Compensation Order").

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

Overview

- 1. Jones Day attorneys and paraprofessionals expended a total of 2,805.50 hours during the Compensation Period for which compensation is requested.
- 2. During the Compensation Period, Jones Day did not receive any payments or promises of payment from any source other than the Debtors for services rendered or to be rendered in any capacity whatsoever in connection with the matters covered by this Application.

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

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

- 3. Pursuant to the Interim Compensation Order, included with this
 Application are: (a) a schedule identifying all Jones Day professionals and paraprofessionals
 who have performed services in these chapter 11 cases during the Compensation Period,
 the capacities in which each individual is employed by Jones Day, the hourly billing rate charged
 by Jones Day for the services performed by each such individual, the aggregate number of hours
 expended in these cases during the Compensation Period for each professional and
 paraprofessional, the total fees billed therefor, and the year in which each professional was first
 licensed to practice law; (b) a summary of services by billing category for services rendered by
 Jones Day during the Compensation Period; and (c) a schedule summarizing, by category,
 the actual and necessary disbursements that Jones Day incurred during the Compensation Period
 in connection with the performance of professional services for the Debtors and for which it
 seeks reimbursement.
- 4. Attached hereto collectively as <u>Exhibit A</u> are Jones Day's itemized monthly time records for professionals and paraprofessionals performing services for the Debtors during the Compensation Period and Jones Day's itemized records detailing expenses incurred on behalf of the Debtors during the Compensation Period.
- 5. This Application complies with sections 330 and 331 of the Bankruptcy Code, the Bankruptcy Rules, the Interim Compensation Order, the *Guidelines for Compensation*

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

Background

- 6. On June 18, 2020 (the "Petition Date"), the Debtors commenced their reorganization cases (the "Chapter 11 Cases") by filing voluntary petitions for relief under chapter 11 of the Bankruptcy Code. These Chapter 11 Cases have been consolidated for procedural purposes only and are being administered jointly. The Debtors are authorized to continue to manage their property and operate their businesses as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.
- 7. On the Petition Date, the Debtors filed the <u>Ex Parte Application of</u> the Debtors for an Order Authorizing Them to Retain and Employ Jones Day as Counsel as of the Petition Date [Dkt. 20] (the "Retention Application"), by which the Debtors sought authority to retain and employ Jones Day as their counsel in the Chapter 11 Cases. On June 19, 2020, the Court entered an order [Dkt. 71] (the "Original Retention Order") authorizing the retention of Jones Day as the Debtors' counsel as of the Petition Date.
- 8. On July 7, 2020, the Court entered an order [Dkt. 147] appointing the official committee of asbestos personal injury claimants (the "ACC") in these Chapter 11 Cases. On October 14, 2020, the Court entered an order [Dkt. 389] appointing Joseph W. Grier, III as legal representative for future asbestos claimants in these Chapter 11 Cases (the "FCR").
- 9. The Debtors and the ACC agreed to an amendment to the Original Retention Order to reserve certain rights of the ACC. On August 18, 2020, the Court entered the amended retention order agreed upon by the Debtors and the ACC [Dkt. 264] (the "Jones Day Retention Order"), which superseded the Original Retention Order.

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Jurisdiction

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

Summary of Services

- appropriate to the administration of the Debtors' Chapter 11 Cases, as described in detail below. These services were in the best interests of the Debtors and other parties in interest. The compensation requested is commensurate with the complexity and nature of the issues and tasks involved.
- 12. All of the services for which compensation is requested hereunder were rendered at the request of and solely on behalf of the Debtors, and not on behalf of any other entity.

Progress of the Chapter 11 Cases to Date

- Day, have worked diligently to administer and advance these cases. The Debtors' achievements during the Compensation Period include, among others:
 - comprehensive research and analysis regarding plan confirmation and estimation issues;
 - drafting, revising, and communicating with co-counsel regarding the Debtors' Motion For Bankruptcy Rule 2004 Examination of The Official Committee of Asbestos Personal Injury Claimants [Dkt. 2824];
 - reviewing relevant pleadings and coordinating with parties in interest regarding dismissal appeals pending in <u>The Official Committee Of Asbestos Claimants Of Bestwall LLC v. Bestwall LLC</u>, Case No. 24-1493 (4th Cir.);

- preparing and coordinating with parties in interest regarding the *Debtors'* Response In Opposition To Consolidated Motion For Leave To Appeal Orders Denying Dismissal [Dkt. 44], Official Committee Of Asbestos Claimants v. Robert Semian And Other Clients Of MRHFM, et al., Case No. 3:24-cv-00042 (W.D.N.C.);
- preparing the *Defendants' Motion To Stay Adversary Proceedings* [Dkt. 2822] and the associated *Reply* [Dkt. 2851]
- preparing for and appearing at the July 24, 2025 and August 28, 2025 hearings before this Court;
- communicating with Bates White, LLC, the Debtors' asbestos consultant, regarding the status of asbestos matters and various analyses, and performing related research and analysis;
- reviewing the initial estimation expert reports produced by the ACC and the FCR and engaging in extensive negotiations regarding multiple issues relating thereto;
- addressing various issues in two adversary proceedings filed by the ACC, consisting of: (a) a complaint filed on behalf of the bankruptcy estates against the Debtors' non-debtor affiliates alleging that the prepetition corporate restructurings that created the Debtors (the "Corporate Restructuring") was an intentional and constructive fraudulent transfer [Adv. No. 22-03028, Adv. Dkt. 1] (the "Fraudulent Transfer Proceeding") and; (b) a complaint on behalf of the bankruptcy estates alleging that individual officers and directors of the Debtors and officers, directors, and employees of other members of the Debtors' corporate family breached their fiduciary duties in connection with the Corporate Restructuring and the filing of these Chapter 11 Cases [Adv. No. 22-03029, Adv. Dkt. 1] (the "Fiduciary Duty Proceeding" and, together with the Fraudulent Transfer Proceeding, the "Adversary Proceedings");
- addressing discovery matters in the Adversary Proceedings, including: (a) reviewing and analyzing the ACC's discovery requests and related correspondence; (b) negotiating scope and timing of collection of discovery; (c) negotiating and litigating case management procedures; (d) participating in meet and confers with the ACC regarding discovery issues; and (e) drafting and analyzing correspondence with the ACC concerning discovery;
- conducting various research and analysis and drafting documents and memoranda concerning matters related to claims administration;
- preparing and providing quarterly and monthly reports on the Debtors' operations in compliance with the Debtors' reporting obligations [Aldrich

Dkts. 2692, 2743, 2744, 2771, 2799, 2817; Murray Dkts. 174, 176, 177, 180, 182];

- reviewing monthly fee statements from retained professionals and working to resolve issues related thereto;
- communicating with the ACC regarding various estimation-related discovery matters, including issues related: (a) collecting, reviewing, and analyzing "claims file" related documents for production in response to ACC discovery requests, (b) negotiating the scope and timing of collection of discovery; (c) drafting and analyzing correspondence with the ACC concerning discovery;
- meetings with the FCR and his counsel regarding the Chapter 11 Cases; and
- engaging in various other discussions with the ACC, the Debtors' advisors, the FCR, the Debtors' insurers, and other parties in interest regarding various matters relating to the Chapter 11 Cases.

Prior Monthly Fee Statements

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

Date Submitted	Period Covered	Requested Fees	Requested Expenses	Payment Received	Amount Outstanding
July 31, 2025	June 1, 2025 – June 30, 2025	\$441,755.00	\$1,952.36	\$399,531.86	\$44,175.50
August 29, 2025	July 1, 2025 – July 31, 2025	\$784,820.00	\$3,776.07	\$710,114.07	\$78,482.00
September 30, 2025	August 1, 2025 – August 31, 2025	\$1,206,600.00	\$3,188.89	\$0.00	\$1,209,788.89
October 31, 2025	September 1, 2025 – September 30, 2025	\$1,110,890.00	\$5,160.35	\$0.00	\$1,116,050.35

Copies of the Prior Monthly Fee Statements are attached hereto collectively as <u>Exhibit A</u>.

15. In total, Jones Day has submitted the Prior Monthly Fee Statements during the Compensation Period for total fees of \$3,544,065.00 and total expenses of \$14,077.67. As of the date of this Application, no party has objected to any of Jones Day's Prior Monthly Fee Statements.³

Compensation by Project Category

The following is a summary of the activities performed by Jones Day professionals and paraprofessionals during the Compensation Period, organized by project billing category.⁴

16. Case Administration and Business Operations — 119.40 hours — \$158,677.50

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

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

The objection deadline relating to the Sixty-Third Monthly Statement of Fees and Expenses Incurred by Jones Day as Counsel for the Debtors for the Period from September 1, 2025 Through September 30, 2025 has not yet passed.

The summary set forth below is qualified in its entirety by reference to the time and service detail attached to each Prior Monthly Fee Statement. Project billing categories for which no time was charged during the Compensation Period are not listed below. In addition, because the time charged to the Automatic Stay (0.8), Plan of Reorganization and Disclosure Statement (9.9), and Claims Administration (0.8) categories was *de minimis*, these categories are not summarized below.

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- maintaining case management tools, including maintenance of a case calendar and docket to monitor filings and related litigation deadlines;
- reviewing and coordinating administrative filings; and
- communicating with parties in interest regarding the Chapter 11 Cases.

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

17. Court Hearings — 85.30 hours — \$125,822.50

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

- the hearing held on July 24, 2025, regarding, among other matters, *The Official Committee Of Asbestos Personal Injury Claimants' Motion To Reconsider The Order Authorizing Joseph W. Grier, III, The Future Claimants' Representative, To Retain And Employ The Brattle Group, Inc. As Claims Testifying Expert [Dkt. 2694] and the Debtors' objection thereto [Dkt. 2721]*; and
- the hearing held on August 28, 2025, regarding, among other matters, the *Motion Of The Official Committee Of Asbestos Personal Injury Claimants To Substitute Committee Members* [Dkt. 2769] and the Debtors' limited response thereto [Dkt. 2787].

18. General Corporate/Real Estate — 92.10 hours — \$148,350.00

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

- conducting periodic discussions with the Debtors' insurers as to the status of the Chapter 11 Cases and various potential events that may occur during the cases;
- reviewing and preparing materials relating to potential insurance settlements;

- attending board meetings of the Debtors and reviewing related agendas and meeting minutes; and
- providing advice and assistance to the Debtors in connection with certain corporate matters, including researching issues related to corporate governance, disclosure requirements, and preparing corporate documents.

19. Schedules/SOFA/Bankruptcy Administrator Reporting — 17.30

hours — \$19,322.50

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

20. Litigation and Adversary Proceedings — 694.50 hours — \$912,585.00

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

- addressing discovery matters in the Adversary Proceedings, including: (a) reviewing and analyzing the ACC's discovery requests and related correspondence; (b) negotiating scope and timing of collection of discovery; (c) negotiating and litigating case management procedures; (d) participating in meet and confers with the ACC regarding discovery issues; and (e) drafting and analyzing correspondence with the ACC concerning discovery;
- reviewing relevant pleadings and coordinating with parties in interest regarding dismissal appeals pending in <u>The Official Committee Of Asbestos Claimants Of Bestwall LLC v. Bestwall LLC</u>, Case No. 24-1493 (4th Cir.);
- preparing and coordinating with parties in interest regarding the *Debtors'* Response In Opposition To Consolidated Motion For Leave To Appeal Orders Denying Dismissal [Dkt. 44], Official Committee Of Asbestos Claimants v. Robert Semian And Other Clients Of MRHFM, et al., Case No. 3:24-cv-00042 (W.D.N.C.);
- researching, preparing, and negotiating with cocounsel regarding the *Defendants' Motion To Stay Adversary Proceedings* [Dkt. 2822] and the associated *Reply* [Dkt. 2851];

- responding to inquiries from the ACC regarding privilege issues in the Fraudulent Transfer Proceeding;
- drafting and preparing the Eleventh Motion of the Debtors for Entry of an Order Extending the Period Within Which the Debtors May Remove Actions Pursuant to 28 U.S.C. §1452 and Rule 9027 of the Federal Rules of Bankruptcy Procedure [Dkt. 2805];
- communicating internally and with the Debtors regarding discovery plans related to the Fraudulent Transfer Proceeding; and
- researching issues in anticipation of potential future litigation activities in the Chapter 11 Cases.

21. Asbestos Matters — 1204.70 hours — \$1,577,862.50

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

- negotiating, drafting, revising, and communicating with co-counsel regarding the *Debtors' Objection To The Official Committee Of Asbestos Personal Injury Claimants' Motion To Amend The Second Amended Case Management Order For Estimation Of Asbestos Claims And/Or The Protective Order* [Dkt. 2844];
- drafting, revising, and communicating with co-counsel regarding the Debtors' Motion For Bankruptcy Rule 2004 Examination of The Official Committee of Asbestos Personal Injury Claimants [Dkt. 2824];
- preparing the *Debtors' Limited Response To Motion Of The Official Committee Of Asbestos Personal Injury Claimants To Substitute Committee Members* [Dkt. 2787] and engaging in communications with various parties in interest on issues relating thereto;
- communicating with Bates White, LLC, the Debtors' asbestos consultant, regarding the status of asbestos matters and various analyses, and performing related research and analysis;
- reviewing draft expert reports regarding the Debtors' asbestos liabilities;
- reviewing the initial expert reports produced by the ACC and the FCR and engaging in extensive negotiations with various parties in interest regarding multiple issues relating thereto;

- addressing discovery matters in the estimation proceeding, including: (a) collecting, reviewing, and analyzing "claims file" related documents for production in response to ACC discovery requests, (b) negotiating the scope and timing of collection of discovery; (c) drafting and analyzing correspondence with the ACC concerning discovery in the estimation proceeding;
- communicating internally and with the Debtors, co-counsel, and other advisors concerning tort system history and related estimation matters; and
- communicating with the ACC regarding various estimation-related discovery matters, including issues related to claims file sampling and privilege.

22. Professional Retention and Fee Issues — 362.20 hours — \$414,372.50

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

- preparing the Debtors' Objection To Motion Of Official Committee Of Asbestos Personal Injury Claimants To Reconsider Retention By Future Claimants' Representative Of The Brattle Group, Inc. [Dkt. 2721];
- reviewing and analyzing invoices, monthly fee statements, and interim fee applications of all professionals retained in the Chapter 11 Cases;
- communicating with various retained professionals regarding monthly fee statements and related questions and issues;
- preparing and serving objections to certain monthly fee statements in accordance with the Interim Compensation Order [Dkt. 171];
- drafting and maintaining a comprehensive weekly fee tracker to assist the Debtors with managing the invoices of the various professionals retained in the Chapter 11 Cases;
- reviewing reports and analyzing invoices of ordinary course professionals;
- reviewing disclosures of retained professionals;
- preparing a quarterly ordinary course professional report; and
- communicating with the Debtors' other professionals regarding the interim fee application process and reviewing the interim fee applications of the Debtors' professionals and other professionals retained in the Chapter 11 Cases.

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23. Fee Application Preparation — 109.80 hours — \$82,832.50

During the Compensation Period, Jones Day devoted time to (a) reviewing its invoices for May 2025, June 2025, July 2025, and August 2025 for privilege and to ensure compliance with the Local Rules and the Compensation Guidelines; (b) drafting the related Prior Monthly Fee Statements to accompany these monthly invoices; and (c) preparing the *Fifteenth Interim Application of Jones Day for Allowance of Compensation for Services Rendered and Reimbursement of Expenses as Counsel to the Debtors for the Period From February 1, 2025 Through May 31, 2025* [Dkt. 2708], which was approved by the Court on August 4, 2025 [Dkt. 2763].

24. **Bankruptcy Write-Offs** — \$120,781.84

This category reflects all amounts that Jones Day has voluntarily determined not to charge the Debtors as assessed by Jones Day in reviewing invoices, consistent with its own internal policies and to comply with the "reasonableness" requirements of section 330 of the Bankruptcy Code. Those amounts include \$706.84 of expenses, \$33,877.50 in fees, and \$86,197.50 of non-working travel time in accordance with the terms of the Interim Compensation Order.

Expenses Incurred by Jones Day

25. Section 330 of the Bankruptcy Code authorizes "reimbursement for actual, necessary expenses" incurred by professionals employed in a chapter 11 case. Accordingly, Jones Day seeks reimbursement for expenses ("Expenses") incurred in rendering services to the Debtors during the Compensation Period in the amount of \$14,077.67. Itemized records detailing the Expenses incurred during the Compensation Period are attached to the Prior Monthly Fee Statements.

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

Conclusion

27. The fees and expenses requested herein by Jones Day are billed in accordance with its existing billing rates and procedures in effect during the Compensation Period. Such fees are reasonable based on the customary compensation charged by comparably skilled practitioners in comparable nonbankruptcy cases in a competitive national legal market.

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Jones Day's fees and expenses, therefore, should be approved on an interim basis pursuant to sections 330 and 331 of the Bankruptcy Code, the Interim Compensation Order, and applicable Bankruptcy Rules and Local Rules.

Notice

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

No Prior Request

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

WHEREFORE, Jones Day respectfully requests that, pursuant to sections 330 and 331 of the Bankruptcy Code, the Interim Compensation Order, and applicable Bankruptcy Rules and Local Rules, the Court (a) enter an order substantially in the form attached hereto as Exhibit B granting the relief requested herein and (b) grant such other and further relief to Jones Day as the Court may deem just and proper.

[Remainder Of Page Intentionally Left Blank]

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Dated: November 10, 2025 Chicago, Illinois Respectfully submitted,

/s/ Brad B. Erens

Brad B. Erens (IL Bar No. 6206864) Mark A. Cody (IL Bar No. 6236871) Amanda P. Johnson (IL Bar No. 6329873)

JONES DAY

110 North Wacker Drive Chicago, Illinois 60606 Telephone: (312) 782-3939 Facsimile: (312) 782-8585

E-mail: bberens@jonesday.com macody@jonesday.com

amandajohnson@jonesday.com

(Admitted *pro hac vice*)

ATTORNEYS FOR DEBTORS AND DEBTORS IN POSSESSION

[Remainder Of Page Intentionally Left Blank]

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EXHIBIT A

Prior Monthly Fee Statements

UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF NORTH CAROLINA CHARLOTTE DIVISION

In re

Chapter 11

ALDRICH PUMP LLC, et al., 1

Case No. 20-30608 (LMJ)

Debtors.

(Jointly Administered)

SIXTIETH MONTHLY STATEMENT OF FEES AND EXPENSES INCURRED BY JONES DAY AS COUNSEL FOR THE DEBTORS FOR THE PERIOD FROM JUNE 1, 2025 THROUGH JUNE 30, 2025

In accordance with the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals [Dkt. 171] (the "Interim Compensation Order"), Jones Day, counsel to Aldrich Pump LLC and Murray Boiler LLC as debtors and debtors in possession (together, the "Debtors"), submits its Sixtieth Monthly Statement of Fees and Expenses Incurred by Jones Day as Counsel for the Debtors for the Period From June 1, 2025 Through June 30, 2025 (the "Monthly Fee Statement").

Itemization of Services Rendered and Expenses Incurred

Attached hereto as <u>Exhibit A</u> is Jones Day's invoice for the period
 June 1, 2025 through June 30, 2025 (the "<u>Statement Period</u>").

Total Fees and Expenses for the Statement Period

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

Total Fees	\$441,755.00
Total Expenses	\$1,952.36
TOTAL	\$443,707.36

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

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3. Pursuant to the Interim Compensation Order, Jones Day seeks payment of \$399,531.86 from the Debtors for the Statement Period (the "Interim Amount"), representing (a) 90% of Jones Day's fees and (b) 100% of its incurred expenses.

Billing Adjustments

4. Consistent with its own internal policies and to comply with the "reasonableness" requirements of section 330 of the Bankruptcy Code, Jones Day has reviewed its monthly service descriptions and expense detail and has determined that certain fees and expenses should not be charged to the Debtors. In particular, Jones Day has voluntarily determined that \$9,867.50 in fees and \$130.00 in expenses will not be charged to the Debtors. This Monthly Fee Statement reflects these adjustments.

Notice and Objection Procedures

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

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

- 6. Pursuant to the Interim Compensation Order, objections to this Monthly Fee Statement (each, an "Objection"), if any, must be served upon the Notice Parties, including Jones Day, no later than August 14, 2025 (the "Objection Deadline"). Any Objection must set forth the nature of the objection and the specific amount of fees or expenses at issue.
- 7. Upon the expiration of the Objection Deadline, the Debtors will be authorized to pay Jones Day an amount equal to the lesser of (a) 90% of the fees and 100% of the expenses requested in this Monthly Fee Statement and (b) the aggregate amount of fees and expenses not subject to an Objection.
- 8. All fees and expenses in this Monthly Fee Statement will be included in the next interim fee application for compensation and reimbursement of expenses to be filed and served by Jones Day at a later date.

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Dated: July 31, 2025

Chicago, Illinois

Respectfully submitted,

/s/ Brad B. Erens

Brad B. Erens (IL Bar No. 06206864) Mark A. Cody (IL Bar No. 6236871) Caitlin K. Cahow (IL Bar No. 6317676)

JONES DAY

110 North Wacker Drive, Suite 4800

Chicago, Illinois 60606 Telephone: (312) 782-3939 Facsimile: (312) 782-8585 E-mail: bberens@jonesday.com

macody@jonesday.com ccahow@jonesday.com

(Admitted *pro hac vice*)

ATTORNEYS FOR DEBTORS AND DEBTORS IN POSSESSION

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EXHIBIT A

Invoice

JONES DAY

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

Federal Identification Number: 34-0319085

June 30, 2025

161866

Invoice: 251304863

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

For legal services rendered for the period through June 30, 2025:

TOTAL	USD _	443,707.36
Total Billed Disbursements	USD _	1,952.36 **
Total Fees	334.20 USD	441,755.00
Asbestos Matters	193.30	279,540.00
Fee Application Preparation	25.50	18,495.00
Professional Retention/Fee Issues	55.00	57,600.00
Litigation and Adversary Proceedings	17.30	29,140.00
Nonworking Travel	12.00	10,800.00
Reporting	1.60	1,495.00
Schedules/SOFA/Bankruptcy Administrator		
General Corporate and Real Estate	5.90	10,065.00
Claims Administration	0.80	1,360.00
Plan of Reorganization and Disclosure Statement	8.70	14,227.50
Case Administration and Business Operations	14.10	19,032.50
	<u>Hours</u>	<u>Amount</u>

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161866 Page: 2

June 30, 2025 Invoice: 251304863

Aldrich Pump LLC and Murray Boiler LLC

Disbursement & Charges Summary

Travel - Air Fare	859.53
Travel - Food and Beverage Expenses	208.31
Travel - Hotel Charges	703.81
Travel - Taxi Charges	180.71

USD 1,952.36 **

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161866 Page: 3 June 30, 2025

Invoice: 251304863

Aldrich Pump LLC and Murray Boiler LLC

Timekeeper/Fee Earner Summary – June 30, 2025

Timekeeper/Fee Earner		Bar			
Name	Title	Year	Hours	Rate	Amount
C K Cahow	Partner	2014	4.30	1,400.00	6,020.00
M A Cody	Partner	1996	34.40	1,700.00	58,480.00
B B Erens	Partner	1991	93.50	1,800.00	168,300.00
B B Erens	Partner	1991	12.00	900.00	10,800.00
G M Gordon	Partner	1980	0.90	2,200.00	1,980.00
M R Hirst	Partner	2001	32.00	1,500.00	48,000.00
J M Jones	Partner	1986	0.90	1,900.00	1,710.00
T B Lewis	Partner	1987	2.60	1,550.00	4,030.00
C K Marshall	Partner	2001	7.90	1,600.00	12,640.00
D S Torborg	Partner	1998 _	1.80	1,550.00	2,790.00
Total			190.30		314,750.00
A Anderson	Associate	2021	1.70	925.00	1,572.50
J L Gale	Associate	2022	32.10	825.00	26,482.50
R Hart	Associate	2021	1.40	925.00	1,295.00
A P Johnson	Associate	2018	60.70	1,075.00	65,252.50
A R Pruitt	Associate	2023 _	25.60	750.00	19,200.00
Total			121.50		113,802.50
C L Smith	Paralegal	_	20.50	600.00	12,300.00
Total			20.50		12,300.00
E Pratt	Project Manager	_	1.90	475.00	902.50
Total			1.90		902.50
Total		_	334.20	USD	441,755.00

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161866 Page: 4

June 30, 2025 Invoice: 251304863

Aldrich Pump LLC and Murray Boiler LLC

Fee Detail

	r ee Beum		
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
Case Administration a	nd Business Operations		
06/02/25 Review and dis system with sar	C L Smith tribute docket (.10); obtain recently filed documer me (.10).	0.20 ats and update electronic	120.00 file management
06/03/25 Attend work in	C K Cahow process call with internal team and advisors.	0.50	700.00
06/03/25 Attend work in	B B Erens process call with advisors.	0.30	540.00
06/03/25 Attend work in	M R Hirst process call with advisors.	0.60	900.00
06/03/25 Review and dis	C L Smith tribute docket.	0.10	60.00
06/04/25 Review and dis	C L Smith tribute docket.	0.10	60.00
06/05/25 Review work in	A P Johnson process report (.2); revise same (.4).	0.60	645.00
06/05/25 Review and dis	C L Smith tribute docket.	0.10	60.00
06/06/25 Prepare for upo	B B Erens coming work in process calls.	0.20	360.00
06/06/25 Review and dis	C L Smith tribute docket.	0.10	60.00
06/09/25 Prepare for upo	B B Erens coming work in process call.	0.20	360.00
06/09/25 Revise work in		0.20	215.00
06/09/25 Review and dis	C L Smith tribute docket.	0.10	60.00
06/10/25 Attend work in	C K Cahow process call with internal team and advisors.	0.50	700.00
06/10/25 Attend work in	B B Erens process call with advisors.	1.00	1,800.00
06/10/25 Attend work in	M R Hirst process call with advisors.	0.90	1,350.00

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161866 Page: 5
June 30, 2025
Aldrich Pump LLC and Murray Boiler LLC Invoice: 251304863

Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
06/10/25 Attend work in	A P Johnson process call with internal team and advis	1.00 ors.	1,075.00
06/10/25 Participate in w	T B Lewis ork in process call with advisors.	1.00	1,550.00
06/10/25 Review and dis	C L Smith tribute docket.	0.10	60.00
06/11/25 Review and dis	C L Smith tribute docket.	0.10	60.00
06/12/25 Revise work in	A P Johnson process report.	0.20	215.00
06/12/25 Review and dis	C L Smith tribute docket.	0.10	60.00
06/13/25 Review and dis	C L Smith tribute docket.	0.10	60.00
06/16/25 Review and dissystem with sar	C L Smith tribute docket (.10); obtain recently filed one (.10).	0.20 documents and update elect	120.00 ronic file management
06/17/25 Attend work in	C K Cahow process call with internal team and advis	0.10 ors.	140.00
06/17/25 Telephone con:	M A Cody ference with advisors regarding work in p	0.50 rocess matters.	850.00
06/17/25 Attend work in	B B Erens process call with advisors.	0.50	900.00
06/17/25 Attend work in	M R Hirst process call with advisors.	0.50	750.00
06/17/25 Attend work in	A P Johnson process call with advisors.	0.50	537.50
06/17/25 Participate in w	T B Lewis ork in process call with advisors.	0.50	775.00
06/17/25 Review and dis	C L Smith tribute docket.	0.10	60.00
06/17/25 Attend work in	D S Torborg process call with advisors.	0.50	775.00
06/18/25 Review and dissystem with sar	C L Smith tribute docket (.10); obtain recently filed one (.10).	0.20 documents and update elect	120.00 ronic file management

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161866 Aldrich Pump LLC	and Murray Boiler LLC	-		Page: 6 ane 30, 2025 are 251304863
1	,			
Date of Service	Timekeeper/Fee Earner Name	Hours		Amount
06/20/25 Review and d	C L Smith istribute docket.	0.10		60.00
06/24/25 Attend work	C K Cahow in process call with internal team and advisors	0.20		280.00
06/24/25 Telephone co	M A Cody onference with advisors regarding work in proc	0.50 cess matters.		850.00
06/24/25 Attend work	B B Erens in process call with advisors.	0.30		540.00
06/24/25 Attend work	M R Hirst in process call with advisors.	0.50		750.00
06/24/25 Attend work	A P Johnson in process call with advisors.	0.20		215.00
06/24/25 Review and d	C L Smith istribute docket.	0.10		60.00
06/25/25 Review and d	C L Smith istribute docket.	0.10		60.00
06/27/25 Review and d	C L Smith istribute docket.	0.10		60.00
06/30/25 Review and d	C L Smith istribute docket.	0.10		60.00
	Matter Total	14.10	USD	19,032.50
Plan of Reorganization	on and Disclosure Statement			
06/04/25 Review memo	A P Johnson orandum regarding plan-related matters (.4); as	0.90 nalyze precedent rela	ted to same (.5)	967.50
06/13/25 Review and a	M A Cody nalyze precedent and memoranda regarding pl	2.80 lan-related issues.		4,760.00
06/16/25 Review and as	M A Cody nalyze memoranda regarding plan-related issue	3.90 es (1.1); review prece	dent regarding	6,630.00 same (2.8).
06/20/25 Review preced	M A Cody dent and memoranda regarding plan-related is	1.10 sues.		1,870.00
	Matter Total	8.70	USD	14,227.50

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141044	JONES DAT			D =
161866			_	Page: 7
Aldrich Pump LLC	and Murray Boiler LLC			ne 30, 2025 251304863
Date of Service	Timekeeper/Fee Earner Name	Hours		Amount
06/16/25 Review and ar	M A Cody nalyze emails and correspondence regarding claim	0.80 s issues.		1,360.00
	Matter Total	0.80	USD	1,360.00
General Corporate an	d Real Estate			
06/05/25 Telephone cal same (.20).	B B Erens l with Lewis regarding upcoming board meetings	0.40 (.20); telephon	e call with Evert 1	720.00 regarding
06/06/25 Telephone cal	B B Erens l with Lewis regarding upcoming board meetings.	0.30		540.00
06/09/25 Participate in o	T B Lewis call with Tananbaum regarding corporate matters	0.50		775.00
06/10/25 Review and re	M A Cody evise corporate disclosure.	0.80		1,360.00
06/11/25 Review and re	M A Cody evise corporate disclosure (.8); emails with Tananh	0.90 oaum regarding	same (.1).	1,530.00
06/11/25 Telephone cal	B B Erens l with client regarding upcoming board meetings.	0.20		360.00
	M A Cody ananbaum regarding corporate disclosure (.2); rev ons with Erens regarding same (.1).	2.60 view materials r	regarding same (2.	4,420.00 3) ;
06/24/25 Communication	B B Erens ons with Lewis regarding corporate issues.	0.20		360.00
	Matter Total	5.90	USD	10,065.00
Schedules/SOFA/Ba	nkruptcy Administrator Reporting			
06/26/25 Review month reports for fili	J L Gale nly status reports (0.6); draft emails to Cody regarding (0.1).	0.90 ding same (0.2)	; review monthly	742.50 status
06/26/25 Review month	A P Johnson nly status reports (.2); review emails from Gale, Cl	0.40 larrey, Cody reg	garding same (.2).	430.00
06/27/25 Review month	A P Johnson ally status reports.	0.30		322.50
	Matter Total	1.60	USD	1,495.00

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	JOINEDE	/111	
161866	•		Page: 8 June 30, 2025
Aldrich Pump LLC a	and Murray Boiler LLC		Invoice: 251304863
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
Nonworking Travel			
06/01/25 Travel to Wash	B B Erens sington, D.C. for meeting with Bates Wh	4.00 nite team.	3,600.00
06/02/25 Return travel fr	B B Erens rom Washington, D.C. following meetin	4.00 ag with Bates White team.	3,600.00
06/30/25 Travel to Wash	B B Erens ington, D.C. for meeting with estimatio	4.00 on expert.	3,600.00
	Matter Total	12.00	USD 10,800.00
Litigation and Adversa	ary Proceedings		
06/03/25 Analyze materi	C K Marshall als relating to potential litigation matters	0.20 s.	320.00
06/04/25 Call with Jones	M R Hirst , Ellman regarding litigation document 1	0.50 management matters.	750.00
06/05/25 Call with Jones	M R Hirst regarding litigation document managen	0.40 nent matters.	600.00
06/05/25 Call with Hirst	J M Jones regarding litigation document managem	0.90 nent matters (.4); revise mat	1,710.00 rerials relating to same (.5).
06/09/25 Communication	M R Hirst n regarding litigation document manage	0.30 ment matters.	450.00
06/09/25 Analyze materi	C K Marshall als relating to potential litigation matters	3.20 s.	5,120.00
06/10/25 Revise material	C K Marshall s relating to potential litigation matters.	2.00	3,200.00
06/11/25 Revise material	C K Marshall s relating to potential litigation matters.	1.10	1,760.00
06/12/25 Revise material	C K Marshall s relating to potential litigation matters.	1.40	2,240.00
06/18/25 Review and rev (1.10).	B B Erens rise materials relating to potential litigation	2.60 on matters (1.50); review an	4,680.00 nalysis regarding same
	D S Torborg in relevant case regarding adversary pro naterials relating to potential litigation m		930.00 (.2); review Marshall
06/24/25 Revise material	B B Erens	1.10	1,980.00

Revise materials relating to potential litigation matters.

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JONES DAY				
161866	y		I.	Page: 9
Aldrich Pump LI	C and Murray Boiler LLC			ine 30, 2025 : 251304863
Date of Service	Timekeeper/Fee Earner Name	Hours		Amount
06/26/25 Review and	B B Erens d revise materials relating to potential litigation	3.00 matters.		5,400.00
	Matter Total	17.30	USD	29,140.00
Professional Reten	ation/Fee Issues			
	A P Johnson nails related to K&L Gates supplemental disclo nil from Bowen regarding same (.1).	0.70 sure (.1); review chart	of amounts out	752.50 standing (.5);
06/02/25 Update ele	C L Smith ctronic file management system with monthly	0.10 statements.		60.00
	J L Gale ebtors' professional's invoices for privilege and professional fees (0.7); review chart of amounts		ew email from c	1,072.50 lient
06/04/25 Review cha	A P Johnson art of amounts outstanding.	0.30		322.50
06/05/25 Review cha	A P Johnson art of amounts outstanding (.3); review emails	0.50 from Gale, Bowen, An	kura regarding	537.50 same (.2).
06/06/25 Review cha	A P Johnson art of amounts outstanding (.2); review emails	0.30 from Gale, Bowen, An	kura regarding	322.50 same (.1).
06/06/25 Communic	C L Smith cations with internal team regarding Jones Day	0.20 payment matters.		120.00
06/09/25 Review pro	J L Gale ofessionals' monthly statements (0.4); update p	0.90 rofessional fees and ex	penses tracking	742.50 chart (0.5).
06/09/25 Review Wi	A P Johnson nston Strawn February monthly statement.	0.20		215.00
06/10/25 Review and	M A Cody d analyze email regarding Verus fees issues (.8)	1.30; consider response and	d related issues	2,21 0.00 (.5).
06/10/25 Emails wit	B B Erens h internal team regarding Verus fees issues.	0.30		540.00
06/10/25 Review em	A P Johnson nails from Pratt, Bonito regarding monthly state	0.20 ements.		215.00
	M A Cody d analyze emails regarding Verus fees issues (.6 abaum and advisors regarding same (.3); email			2,040.00 2); emails
06/11/25	B B Erens calls with Bates White recording Verus fees is	0.40	Cody regarding	720.00

Telephone calls with Bates White regarding Verus fees issues (.20); emails with Cody regarding same (.20).

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	JUNES DE	11	
161866			Page: 10 June 30, 2025
Aldrich Pump LLC	and Murray Boiler LLC		Invoice: 251304863
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
from Cody, I	A P Johnson Is from Pratt, Gale regarding ordinary course Evert, Anderson, Wright regarding Verus fee with Masiano, Evert Weathersby Houff tea	es issues (.5); discuss status	
06/12/25 Review email	J L Gale from Anderson and Cody regarding Verus	0.40 fees issues.	330.00
06/12/25 Submit ordin	A P Johnson ary course professional monthly statement t	0.20 to notice parties.	215.00
06/13/25 Review email	M A Cody is and related materials regarding Verus fees	1.10 issues.	1,870.00
06/13/25 Update profe	J L Gale essional fees and expenses tracking chart.	0.30	247.50
06/16/25 Review email	M A Cody Is regarding professional fees and payment n	0.30 natters.	510.00
	J L Gale from Bowen regarding professionals fees at fees and payment matters (0.3); review ema		
	M A Cody ions with Johnson, Masiano regarding ordin ting to Verus fees issues (2.00).	2.30 ary course professional ma	3,910.00 tters (.30); review
outstanding (J L Gale regarding payment of professionals' fees (0.0.3); discuss Verus fees objection with John 0.3); draft email to Bowen regarding profession	son (0.4); discuss materials	
	A P Johnson rials related to ordinary course professionals ted to Verus fees objection (.4); discuss sam		1,290.00 dy, Masiano (.3); review
06/17/25 Communicat	A R Pruitt ions with Gale regarding research relating to	0.30 objection to Verus fees.	225.00
06/19/25 Draft email to	A P Johnson o Gale regarding amounts outstanding (.1); 1	0.20 review emails from Felder r	215.00 related to same (.1).
06/20/25 Review profe (2.2).	J L Gale essionals' monthly statements (0.1); review an	2.30 nd revise materials related t	1,897.50 o Verus fees objection
06/20/25 Draft and rev	A R Pruitt vise materials relating to objection to Verus	1.20 fees.	900.00
06/21/25 Review mater	A P Johnson rials related to Verus fees objection (.7); draf	0.90 ft email to Gale regarding s	967.50 ame (.2).

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		JUNES DAY		
161866				Page: 11 June 30, 2025
Aldrich	Pump LLC as	nd Murray Boiler LLC		Invoice: 251304863
Date of	Service	Timekeeper/Fee Earner Name	Hours	Amount
06/22/2		A R Pruitt relating to objection to Verus fees (1.80); draft em	1.90 ail to Gale regardin	1,425.00 g same (.10).
06/23/2		M A Cody anda and materials related to Verus fees objection ents (.8).	2.10 (1.3); review and an	3,570.00 nalyze professional
06/23/2		J L Gale relating to Verus fees objection.	2.10	1,732.50
06/23/2	Review AlixPar	A P Johnson tners monthly statement (.1); draft emails to Bonit s (.1); review materials related to Verus fees objecti		752.50 ame (.1); submit same
06/24/2	Discuss Verus f	M A Cody ees objection with Gale (.3); telephone conference regarding extension of response deadline to object		
06/24/2	Draft email to I Tomsic regardin	J L Gale Bowen, Johnson, and professionals regarding fee mag submissions of monthly statements (0.2); draft ass objection with Johnson (0.4); discuss objection of g to same (0.2).	materials relating to	objection to Verus
06/24/2		A P Johnson ees objection with Gale (.4); discuss same with Co	0.90 dy (.1); review mate	967.50 erials related to same
06/25/2		J L Gale materials relating to Verus fees objection (0.4); rev mpliance (0.8).	1.20 view Debtors' profe	990.00 essional's invoice for
06/25/2		A P Johnson es objection (1.3); review materials related to same	2.20 (.5); draft email to	2,365.00 Erens, Gale regarding
06/26/2	Prepare for con Bowen regardin fees objection (:	J L Gale ference call regarding professional fee issues (0.3); g same (0.9); review professionals' monthly statem 3.3); review email from Bowen regarding payments evise materials relating to Verus fees objection (0.2)	nents (0.2); draft mass (0.3); discuss prof	terials relating to Verus essionals' fees with
06/26/2	Review precede	A P Johnson nt related to Verus fees objection (.4); revise outling we emails from Bowen regarding amounts outstanding	,	
06/27/2		B B Erens on and Gale regarding Verus fees objection (.70); p	0.90 prepare for same (.2	1,620.00 20).
06/27/2	Call with Erens.	J L Gale J J L Gale J Johnson regarding Verus fees objection (0.7); predraft summary of objection (0.3)	1.40 pare materials relat	1,155.00 ing to Verus fees

objection (0.4); draft summary of objection (0.3).

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	JUNES DA	X I		
161866				Page: 12 ane 30, 2025
Aldrich Pump LLC	C and Murray Boiler LLC		Invoice	: 251304863
Date of Service	Timekeeper/Fee Earner Name	Hours		Amount
	A P Johnson to Canup regarding May monthly statement (Gale, Erens regarding objection (.7).	1.20 (1); review materials re	lated to Verus	1,290.00 fees objection
06/30/25 Review Debt	J L Gale tors' professionals' monthly statements for pr	1.10 rivilege and compliance	e.	907.50
06/30/25 Review Ever same (.1).	A P Johnson rt Weathersby Houff May monthly statement	0.20 (.1); review emails from	m Tomsic, Gal	215.00 e regarding
	Matter Total	55.00	USD	57,600.00
Fee Application Prepare	paration			
06/05/25 Review May	B B Erens invoice for privilege and compliance.	0.30		540.00
06/05/25 Review May	C L Smith invoice for privilege and compliance.	0.20		120.00
06/06/25 Review May	B B Erens invoice for privilege and compliance.	0.40		720.00
06/06/25 Review May	C L Smith invoice for privilege and compliance.	1.70		1,020.00
06/09/25 Review May	C L Smith invoice for privilege and compliance.	0.20		120.00
06/10/25 Review May	C L Smith invoice for privilege and compliance.	1.40		840.00
06/11/25 Emails with	B B Erens Smith regarding May invoice matters.	0.20		360.00
06/11/25 Review May (.20).	C L Smith invoice for privilege and compliance (.60); en	0.80 mails with Erens regard	ding May invoic	480.00 te matters
06/12/25 Review May	C L Smith invoice for privilege and compliance.	1.30		780.00
06/13/25 Review May	C L Smith invoice for privilege and compliance.	4.80		2,880.00
06/16/25 Communicat and complian	C L Smith tions with internal team regarding May invoicence (.60).	0.70 ce matters (.10); review	May invoice fo	420.00 or privilege
06/18/25	C L Smith	1.30		780.00

Review May invoice for privilege and compliance.

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	JONES D.	AI	
161866			Page: 13 June 30, 2025
Aldrich Pu	mp LLC and Murray Boiler LLC		Invoice: 251304863
Date of Serv	vice Timekeeper/Fee Earner Name	Hours	Amount
06/20/25 Re	C L Smith view May invoice for privilege and compliance.	2.10	1,260.00
06/23/25 Re	C L Smith view May invoice for privilege and compliance (1.70).	1.80 ; draft email to Erens regard	1,080.00 ing same (.10).
06/24/25 Re	B B Erens view May invoice for privilege and compliance.	0.20	360.00
06/25/25 Dr	J L Gale raft Jones Day interim fee application.	1.30	1,072.50
06/25/25 Re (.2)	A P Johnson view precedent related to Jones Day interim fee appli).	0.40 cation (.2); draft emails to F	430.00 resenko related to same
06/26/25 Re	A P Johnson view emails from Fresenko related to Jones Day inter	0.20 im fee application.	215.00
06/27/25 Re	B B Erens view May invoice for privilege and compliance (.30);	0.50 call with Smith regarding Ma	900.00 ay invoice matters (.20).
06/27/25 Cai	C L Smith ll with Erens regarding May invoice matters.	0.20	120.00
06/29/25 Dr	A R Pruitt raft Jones Day interim fee application.	2.40	1,800.00
	J L Gale ommunications with Smith regarding May monthly sta th Smith regarding same (.10); draft Jones Day interin		1,237.50 y statement and emails
	C L Smith view May invoice for privilege and compliance (1.20); aft May monthly statement (.10); emails with Gale reg 0).		
	Matter Total	25.50	USD 18,495.00
Asbestos M	latters		
06/01/25 Pre	M R Hirst epare for meeting with Bates White team regarding es	0.60 stimation expert report.	900.00
COI	B B Erens epare for meeting with Bates White team regarding es mmunications with Evert and internal team regarding ne (2.50).		
06/02/25	G M Gordon	0.30	660.00

Telephone conference with internal team regarding status and planning.

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161866	JONES	DAI	Page: 14
101000			June 30, 2025
Aldrich Pump LLC	and Murray Boiler LLC	Inv	roice: 251304863
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
06/02/25 Prepare for (M R Hirst 1.50) and attend (5.00) meeting with Ba	6.50 ates White team regarding estimation e	9,750.00 expert report.
06/02/25 Attend call w	D S Torborg with internal team regarding status and p	0.20 planning.	310.00
	A Anderson rials to prepare for call to discuss estimated and advisors regarding same (1.20).	1.70 nation discovery claims file review (.50)	1,572.50); attend call with
06/03/25 Review and o	B B Erens comment on materials relating to estima	6.20 ation.	11,160.00
	R Hart with Wright, Masiano, Hirst, Anderson a ; prepare for same (.20).	1.40 and Pratt regarding estimation discove	1,295.00 ery claims file
draft letter to	M R Hirst with internal team and advisors regarding of Asbestos Committee regarding estimate cument review (30).		
	E Pratt with Wright, Masiano, Hart, Hirst and A ; prepare for same (.30).	1.50 Anderson regarding estimation discover	712.50 ry claims file
06/04/25 Review and c	B B Erens comment on materials relating to estima	3.50 ation.	6,300.00
	M R Hirst correspondence to Asbestos Committe scovery claims file review (0.3).	0.50 te regarding estimation discovery (0.2);	750.00 sanalyze status of
06/05/25 Attend call w resolution of	C K Cahow with client, advisors and internal team re- same.	1.00 egarding asbestos matters and potentia	1,400.00 l next steps for
regarding san	B B Erens all with Evert regarding estimation expense (.30); review materials relating to est nt, advisors and internal team regarding ()).	imation (1.30); diligence regarding sam	ne (1.00); attend
	M R Hirst with client, advisors and internal team reframme (0.8); review and analyze question		
06/06/25	B B Erens	3.10	5,580.00

Diligence regarding asbestos matters and potential next steps for resolution of same (2.00); review materials relating to estimation (.50); diligence regarding same (.60).

06/06/25 M R Hirst 1.20 1,800.00 Review status and questions regarding estimation discovery claims file review (0.4); communicate with internal team, Evert Weathersby Houff team regarding same (0.2); review materials relating to estimation

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IONES DAY

0.40

330.00

161866 Page: 15 June 30, 2025 Aldrich Pump LLC and Murray Boiler LLC Invoice: 251304863 Date of Service Timekeeper/Fee Earner Name Hours Amount (0.6).06/09/25 B B Erens 3.70 6,660.00 Call with Evert regarding preparation for call with client concerning asbestos matters and potential next steps for resolution of same (.20); attend call with client regarding same (.80); follow up with client regarding same (.30); review materials in connection with estimation (2.00); emails with Johnson regarding same (.20); prepare for upcoming meeting regarding estimation expert report (.20). 06/09/25 M R Hirst 1.10 1,650.00 Communicate with internal team regarding status of estimation discovery claims file review (0.4); review status of same (0.4); review communication to Asbestos Committee concerning estimation discovery (0.3). 06/09/25 A P Johnson 1.70 1,827.50 Review materials in connection with estimation (1.4); emails with Erens regarding same (.2); draft emails to Erens, Pruitt regarding same (.1). 06/09/25 A R Pruitt 0.50 375.00 Review materials in connection with estimation. 06/10/25 B B Erens 3.70 6,660.00 Review and comment on materials relating to estimation. 0.40 06/10/25 M R Hirst 600.00 Communicate with internal team regarding estimation discovery claims file review and estimation discovery issues. 06/10/25 A P Johnson 3.90 4,192.50 Analyze materials in connection with estimation (2.8); draft summaries of same (1.1). 06/11/25 3.00 5,400.00 B B Erens Telephone call with Johnson regarding materials in connection with estimation (.70); review same (.30); review and comment on materials relating to estimation (2.00). 06/11/25 M R Hirst 0.40 600.00 Communicate with Evert Weathersby Houff team regarding estimation discovery claims file production status (0.2); review and analyze production issues (0.2). 3.70 06/11/25 A P Johnson Analyze materials in connection with estimation (1.6); draft summaries of same (1.4); discuss same with Erens (.7). 06/12/25 C K Cahow 0.50 700.00 Attend call with client, advisors and internal team regarding asbestos matters and potential next steps for resolution of same. 06/12/25 5.70 10,260.00 B B Erens Call with client, advisors and internal team regarding asbestos matters and potential next steps for resolution of same (1.20); review and comment on materials relating to estimation (4.40); communications with Johnson regarding materials in connection with estimation (.10).

06/12/25

J L Gale

Communications with Johnson regarding materials in connection with estimation.

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		JUNESDAI		
161866				Page: 16 June 30, 2025
Aldrich 1	Pump LLC a	nd Murray Boiler LLC		Invoice: 251304863
Date of S	Service	Timekeeper/Fee Earner Name	Hours	Amount
	Attend call with	M R Hirst a client, internal team and advisors regarding asbesome (1.0); communications with Johnson regarding the (0.3).	1	
	Analyze materia	A P Johnson als in connection with estimation (2.1); draft summunications with Hirst regarding same (.2); communications with Hirst regarding same (.2);		
	Review and cor	B B Erens mment on materials relating to estimation (6.80); to e call with Evert regarding same (.30).	7.50 elephone calls with	13,500.00 Johnson regarding same
	Call with Sieg a	M R Hirst nd Kutrow regarding estimation matters (0.5); rev overy claims file production (0.5).	1.00 iew opens issues ar	1,500.00 and status concerning
		A P Johnson als in connection with estimation (3.3); draft sumn	6.30 naries of same (2.6)	6,772.50 ; discuss same with
06/14/25		B B Erens mment on materials relating to estimation (2.50); d	2.80 liscuss same with Jo	5,040.00 ohnson (.30).
06/14/25		A P Johnson als related to estimation (1.2); discuss same with E	1.50 rens (.3).	1,612.50
	Review and cor	B B Erens mment on materials relating to estimation (2.70); to l with internal team regarding status and planning		7,020.00 Evert regarding same
06/16/25		G M Gordon internal team regarding status and planning.	0.30	660.00
	Attend call with	M R Hirst in internal team regarding status and planning (0.8), ext report matters (0.3); review materials relating to		2,250.00 internal team regarding
06/16/25		T B Lewis internal team regarding status and planning.	0.30	465.00
06/16/25		D S Torborg h internal team regarding status and planning.	0.20	310.00
	Telephone conf	M A Cody ference with Bates White team regarding estimation Masiano regarding same (.3); telephone conferen		
06/17/25		B B Erens ns with internal team regarding asbestos matters as	0.20 nd potential next st	360.00 teps for resolution of

same.

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	JONES D	AY	
161866	JOINE D	7.1.1	Page: 17 June 30, 2025
Aldrich Pump LLC	and Murray Boiler LLC		Invoice: 251304863
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
06/17/25 Attend call wi	M R Hirst th Bates White team regarding estimation	0.30 discovery matters.	450.00
06/17/25 Analyze mate	A P Johnson rials related to estimation (.8); call with Co	1.10 dy regarding same (.3).	1,182.50
Johnson regar	M A Cody inference with internal team regarding esting rding same (.2); review materials concerning tunning, estimation expert report and related	ng estimation (.6); conference v	
	B B Erens Il with Evert regarding estimation expert re unning, estimation expert report and related		4,320.00 ody regarding
	M R Hirst spondence regarding estimation expert rep covery claims file matters (0.2).	0.50 oort matters (0.3); review corres	750.00 spondence regarding
06/18/25 Analyze mate	A P Johnson rials related to estimation (.6); review summ	0.80 mary related to same (.2).	860.00
06/19/25 Attend call we resolution of	C K Cahow th client, advisors and internal team regardsame.	0.70 ding asbestos matters and pote	980.00 ential next steps for
	B B Erens th client, advisors and internal team regardsame (.80); follow up tasks regarding same (.20).		
resolution of	M R Hirst th client, advisors and internal team regard same (1.0); review matters concerning estin claims file discovery issues (0.6).		
•	A P Johnson rials in connection with estimation (.4); revegarding same (.2).	0.90 view summary related to same	967.50 (.3); draft emails to
06/20/25 Review mater	M A Cody ials regarding estimation matters (.8); telep	1.00 shone conference with Johnson	1,700.00 n regarding same (.2).
	B B Erens comment on materials relating to estimation ne call with Johnson regarding same (.20);		
06/20/25 Review and as	M R Hirst nalyze estimation matters.	0.90	1,350.00
06/20/25	A P Johnson	1.20	1,290.00

/20/25 A P Johnson 1.20 1,290.00
Analyze materials related to estimation matters (.8); discuss same with Erens (.2); discuss same with Cody (.2).

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	JONES D	OAY	
161866	·		Page: 18 June 30, 2025
Aldrich Pump	p LLC and Murray Boiler LLC	In	voice: 251304863
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
06/21/25 Review	A R Pruitt w materials in connection with estimation (4.00);	7.50 draft summary of same (3.50).	5,625.00
•	A P Johnson ze materials in connection with estimation (.5); reling same (.2).	1.30 eview summary of same (.6); review	1,397.50 w emails from Pruitt
	A R Pruitt w materials in connection with estimation (3.80); on, Erens regarding same (.20).	7.30 draft summary of same (3.30); draft	5,475.00 aft emails to
	M A Cody w and analyze draft outline of estimation expert r nunications with Johnson regarding estimation ex		7,310.00 ent (1.6);
comm	B B Erens ence regarding asbestos matters and potential next nent on materials relating to estimation (1.00); telephials from Pruitt in connection with estimation (1.00).	ephone calls with Future Claimant one call with Evert regarding sam	ts' Representative
06/23/25 Review	M R Hirst w estimation expert report matters (0.4); commun	0.60 nicate with internal team regardiną	900.00 g same (0.2).
Pruitt	A P Johnson ze materials in connection with estimation (3.3); a regarding same (.1); discuss same with Pruitt (.3); with Cody (.1).		
	A R Pruitt e summary of materials in connection with estimations with Johnson regarding same (.2).	1.70 ation (1.4); emails with Johnson re	1,275.00 egarding same (.1);
06/24/25 Attend	C K Cahow d call with Bates White and Evert Weathersby Ho	0.50 puff teams regarding estimation.	700.00
	M A Cody re for (.1) and attend (.5) call with Bates White an ation; call with Erens regarding upcoming meeting		
review	B B Erens hone calls with Evert regarding estimation expert v materials from Pruitt regarding estimation (.50); re for upcoming meetings regarding estimation ex (.20).	telephone call with Johnson rega	rding same (.30);
	A P Johnson ze materials in connection with estimation (1.7); a and Evert Weathersby teams regarding estimation (3.3).		

06/24/25 E Pratt 0.40 190.00 Coordinate service of document production in estimation discovery (.3); communicate with counsel

regarding same (.1).

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	JOINEOD	/1 L I	
161866			Page: 19 June 30, 2025
Aldrich Pum	np LLC and Murray Boiler LLC]	Invoice: 251304863
Date of Service	ce Timekeeper/Fee Earner Name	Hours	Amount
06/25/25 Revie	M A Cody ew memoranda and precedent regarding estimation	0.80 n matters.	1,360.00
06/25/25 Call regar (0.3).	M R Hirst with Evert regarding estimation expert matters (0.3 ding estimation expert report (0.5); review commu	1.00 3); prepare for meeting with Bat unications regarding status of es	1,500.00 tes White team trimation discovery
	A P Johnson yze materials related to estimation matters (1.7); res regarding same (.1).	2.60 eview precedent related to same	2,795.00 (.8); draft email to
06/25/25 Draf	A R Pruitt it summary of materials in connection with estimate	2.60	1,950.00
	C K Cahow nd call with client, internal team and advisors regar ution of same.	0.30 rding asbestos matters and potes	420.00 ntial next steps for
resol	B B Erens and call with client, internal team and advisors regar ution of same (.30); follow up with Evert regarding tilt); telephone call with Johnson regarding same (.20)	g same (.20); diligence regarding	
team	M R Hirst munications with internal team regarding estimation regarding estimation discovery claims file matters t, internal team and advisors regarding asbestos ma	(0.3); review status of same (0.4)	4); attend call with
	A P Johnson ew precedent in connection with estimation (.6); drang to estimation planning (1.2); discuss same with		
06/26/25 Com	A R Pruitt munications with Johnson regarding summary of p	0.20 precedent in connection with es	150.00 stimation.
dilige conc	B B Erens phone call with Evans regarding estimation matters ence regarding estimation planning matters (2.00); erning estimation expert reports and related matternation planning issues (.50).	telephone calls with Evert regar	rding meeting
	A P Johnson ew precedent related to estimation (.3); draft mater edent related to same (.7); discuss same with Erens		2,472.50 ning (.8); analyze
06/30/25 Revie	M A Cody ew materials to prepare for meeting with Bates Wh	0.80 nite team regarding estimation p	1,360.00 slanning.
06/30/25 Prep	B B Erens are for call with Evert and Mullin regarding estima	2.00 ation expert report (.50); attend	3,600.00 call regarding same

Prepare for call with Evert and Mullin regarding estimation expert report (.50); attend call regarding same (.50); attend call with internal team regarding status and planning (1.00).

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161866	Page: 20
	June 30, 2025
Aldrich Pump LLC and Murray Boiler LLC	Invoice: 251304863

Date of Service	Timekeeper/Fee Earner Name	Hours		Amount
06/30/25 Attend call wi	G M Gordon th internal team regarding status and plannin	0.30 g.		660.00
	M R Hirst eeting with Bates White team regarding esting status and planning (.4).	3.30 nation planning (2.9); atte	end call with	4,950.00 h internal
06/30/25 Attend call wi	T B Lewis th internal team regarding status and plannin	0.30 g.		465.00
06/30/25 Attend call wi	D S Torborg th internal team regarding status and plannin	0.30 g.		465.00
	Matter Total	193.30	USD	279,540.00

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161866 Page: 21

June 30, 2025 Invoice: 251304863

Aldrich Pump LLC and Murray Boiler LLC

Disbursement Detail

Date	Timekeeper/Fee Earner Name	Location	Amount	Total
Case Administration and	1 Business Operations			
TDAVEL AIDEADE				
TRAVEL - AIR FARE	D D C	CHI	505.46	
06/18/25 Airfare - Travel to	B B Erens • Washington, D.C. to attend meeting with Bates White tear	CHI	525.46	
06/18/25	B B Erens	CHI	224.48	
	Washington, D.C. to attend meeting with Bates White team			llection)
06/18/25	B B Erens	CHI	109.59	
Airfare - Travel to	Washington, D.C. to attend meeting with Bates White team	m		
Travel - Air Fare Subtota	.1			859.53
TRAVEL - FOOD AND	BEVERAGE EXPENSES			
06/18/25	B B Erens	CHI	70.39	
	ravel to Washington, D.C. to attend meeting with Bates Wh			
06/18/25	B B Erens	CHI	81.76	
Meals Dinner - Tr	ravel to Washington, D.C. to attend meeting with Bates Wh	ite team (at ho	otel)	
06/18/25	B B Erens	CHI	56.16	
Meals Breakfast -	Travel to Washington, D.C. to attend meeting with Bates V	Vhite team (at	hotel)	
Travel - Food and Bever	age Expenses Subtotal			208.31
TRAVEL - HOTEL CH.	ARGES			
06/18/25	B B Erens	CHI	493.75	
Hotel - Travel to	Washington, D.C. to attend meeting with Bates White team	ı		
06/18/25	B B Erens	CHI	210.06	
Hotel - Travel to	Washington, D.C. to attend meeting with Bates White team	(cancellation	fee)	
Travel - Hotel Charges S	ubtotal			703.81
TRAVEL - TAXI CHAR	GES			
06/18/25	B B Erens	CHI	12.93	
Taxi - Travel to W	Vashington, D.C. to attend meeting with Bates White team	(airport to offi	ice)	
06/18/25	B B Erens	CHI	56.96	
Taxi - Travel to W	Vashington, D.C. to attend meeting with Bates White team	(home to airpo	ort)	
06/18/25 Taxi - Travel to W	B B Erens Vashington, D.C. to attend meeting with Bates White team	CHI (from office to	20.21	
06/18/25	B B Erens	CHI	45.62	
	Washington, D.C. to attend meeting with Bates White team			
06/18/25	B B Erens	CHI	44.99	
Taxi - Travel to W	Vashington, D.C. to attend meeting with Bates White team	(from meeting	g to airport)	
Travel - Taxi Charges Su	ubtotal			180.71
Matter Total			USD	1,952.36

UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF NORTH CAROLINA CHARLOTTE DIVISION

In re

Chapter 11

ALDRICH PUMP LLC, et al.,1

Case No. 20-30608 (LMJ)

Debtors.

(Jointly Administered)

SIXTY-FIRST MONTHLY STATEMENT OF FEES AND EXPENSES INCURRED BY JONES DAY AS COUNSEL FOR THE DEBTORS FOR THE PERIOD FROM JULY 1, 2025 THROUGH JULY 31, 2025

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

Itemization of Services Rendered and Expenses Incurred

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

Total Fees and Expenses for the Statement Period

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

Total Fees	\$784,820.00
Total Expenses	\$3,776.07
TOTAL	\$788,596.07

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

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3. Pursuant to the Interim Compensation Order, Jones Day seeks payment of \$710,114.07 from the Debtors for the Statement Period (the "Interim Amount"), representing (a) 90% of Jones Day's fees and (b) 100% of its incurred expenses.

Billing Adjustments

4. Consistent with its own internal policies and to comply with the "reasonableness" requirements of section 330 of the Bankruptcy Code, Jones Day has reviewed its monthly service descriptions and expense detail and has determined that certain fees and expenses should not be charged to the Debtors. In particular, Jones Day has voluntarily determined that \$9,700.00 in fees will not be charged to the Debtors. This Monthly Fee Statement reflects this adjustment.

Notice and Objection Procedures

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

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

- 6. Pursuant to the Interim Compensation Order, objections to this Monthly Fee Statement (each, an "Objection"), if any, must be served upon the Notice Parties, including Jones Day, no later than September 12, 2025 (the "Objection Deadline"). Any Objection must set forth the nature of the objection and the specific amount of fees or expenses at issue.
- 7. Upon the expiration of the Objection Deadline, the Debtors will be authorized to pay Jones Day an amount equal to the lesser of (a) 90% of the fees and 100% of the expenses requested in this Monthly Fee Statement and (b) the aggregate amount of fees and expenses not subject to an Objection.
- 8. All fees and expenses in this Monthly Fee Statement will be included in the next interim fee application for compensation and reimbursement of expenses to be filed and served by Jones Day at a later date.

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Dated: August 29, 2025

Chicago, Illinois

Respectfully submitted,

/s/ Brad B. Erens

Brad B. Erens (IL Bar No. 06206864) Mark A. Cody (IL Bar No. 6236871) Caitlin K. Cahow (IL Bar No. 6317676)

JONES DAY

110 North Wacker Drive, Suite 4800

Chicago, Illinois 60606 Telephone: (312) 782-3939 Facsimile: (312) 782-8585 E-mail: bberens@jonesday.com

> macody@jonesday.com ccahow@jonesday.com

(Admitted *pro hac vice*)

ATTORNEYS FOR DEBTORS AND DEBTORS IN POSSESSION

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EXHIBIT A

Invoice

JONES DAY

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

Federal Identification Number: 34-0319085

July 31, 2025

161866

Invoice: 251305638

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

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

	<u>Hours</u>	<u>Amount</u>
Case Administration and Business Operations	31.20	44,362.50
Automatic Stay	0.80	1,172.50
Plan of Reorganization and Disclosure Statement	0.30	540.00
Court Hearings	17.70	28,565.00
General Corporate and Real Estate	35.10	55,780.00
Schedules/SOFA/Bankruptcy Administrator		
Reporting	8.10	9,207.50
Nonworking Travel	33.90	28,590.00
Litigation and Adversary Proceedings	32.60	39,000.00
Professional Retention/Fee Issues	238.70	285,580.00
Fee Application Preparation	34.30	29,205.00
Asbestos Matters	199.80	262,817.50
Total Fees	632.50 USD	784,820.00
Total Billed Disbursements	USD _	3,776.07 **
TOTAL	USD _	788,596.07

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161866 Page: 2

July 31, 2025 Invoice: 251305638

Aldrich Pump LLC and Murray Boiler LLC

Disbursement & Charges Summary

Travel - Air Fare	2,370.46
Travel - Food and Beverage Expenses	295.86
Travel - Hotel Charges	381.28
Travel - Other Costs	53.00
Travel - Taxi Charges	675.47

USD _____3,776.07 **

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July 31, 2025 Invoice: 251305638

Aldrich Pump LLC and Murray Boiler LLC

Timekeeper/Fee Earner Summary – July 31, 2025

Timekeeper/Fee Earner		Bar			
Name	Title	Year	Hours	Rate	Amount
C K Cahow	Partner	2014	12.30	1,400.00	17,220.00
M A Cody	Partner	1996	80.60	1,700.00	137,020.00
M A Cody	Partner	1996	6.00	850.00	5,100.00
B B Erens	Partner	1991	100.20	1,800.00	180,360.00
B B Erens	Partner	1991	17.10	900.00	15,390.00
G M Gordon	Partner	1980	0.80	2,200.00	1,760.00
M R Hirst	Partner	2001	51.40	1,500.00	77,100.00
M R Hirst	Partner	2001	10.80	750.00	8,100.00
T B Lewis	Partner	1987	31.40	1,550.00	48,670.00
D S Torborg	Partner	1998 _	4.20	1,550.00	6,510.00
Total			314.80		497,230.00
J L Gale	Associate	2022	132.30	825.00	109,147.50
R Hart	Associate	2022	1.10	925.00	1,017.50
A P Johnson	Associate	2018	131.20	1,075.00	141,040.00
A R Pruitt	Associate	2023	26.20	750.00	19,650.00
Total			290.80		270,855.00
Total			270.00		270,033.00
C Hawkinson	Summer Associate		8.20	700.00	5,740.00
Total			8.20		5,740.00
C L Smith	Paralegal		16.90	600.00	10,140.00
Total			16.90		10,140.00
E Pratt	Project Manager	_	1.80	475.00	855.00
Total			1.80		855.00
Total			632.50	USD	784,820.00

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July 31, 2025 Invoice: 251305638

Aldrich Pump LLC and Murray Boiler LLC

Fee Detail

Fee Detail					
Date of S	Service	Timekeeper/Fee Earner Name	Нои	urs Amou	ınt
Case Ad	ministration a	nd Business Operations			
		` '	0.2 7 filed documents and	20 120. I update electronic file management	
		` '	0.2 7 filed documents and	20 120. I update electronic file management	
07/03/25	5 Review and dis	C L Smith tribute docket.	0.3	10 60.	00
07/07/25	5 Review and dis	C L Smith tribute docket.	0.3	10 60.	00
07/08/25		C K Cahow s call with company, internal team	0.8 and advisors.	80 1,120.	00
07/08/25		M A Cody ference with advisors regarding wo	0.8 ork in process matters	,	00
07/08/25		B B Erens	1.4); attend call regardin	- 3	.00
07/08/25		M R Hirst process call with advisors.	0.0	60 900.	.00
07/08/25		T B Lewis ork in process call with advisors.	0.9	90 1,395.	.00
		` '	0.2 7 filed documents and	20 120. I update electronic file management	
07/09/25	5 Review and dis	C L Smith tribute docket.	0.3	10 60.	00
07/10/25	5 Review and dis	C L Smith tribute docket.	0.3	10 60.	00
07/11/25	5 Review and dis	C L Smith tribute docket.	0.3	10 60.	00
	Prepare for (.40	B B Erens) and attend (.80) telephone call wall team regarding same (.30).	1.5 ith Johnson regarding	50 2,700. g case status and next steps; telephor	
07/14/25		A P Johnson of case and next steps with Erens.	0.8	80 860.	00

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	JUNES .	DAY	
161866	1M D 1 110		Page: 5 July 31, 2025
Aldrich Pump LLC a	nd Murray Boiler LLC		Invoice: 251305638
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
07/14/25 Review and dis	C L Smith tribute docket.	0.10	60.00
07/15/25 Work in proces	C K Cahow as call with advisors (.8); prepare for sa	1.20 me (.4).	1,680.00
07/15/25 Telephone con	M A Cody ference with advisors regarding work i	0.80 n process matters.	1,360.00
07/15/25 Prepare for wo	B B Erens rk in process call with advisors (.20); a	0.90 ttend call regarding same (.70)	1,620.00
07/15/25 Attend work in	M R Hirst process call with advisors.	0.70	1,050.00
07/15/25 Attend work in	A P Johnson process call with advisors.	0.70	752.50
07/15/25 Participate in w	T B Lewis vork in process call with advisors.	0.70	1,085.00
07/15/25 Review and dis	C L Smith tribute docket.	0.10	60.00
07/15/25 Attend work in	D S Torborg process call with advisors.	0.50	775.00
07/16/25 Revise work in	A P Johnson process report.	0.30	322.50
07/16/25 Review and dis system with sar	C L Smith tribute docket (.10); obtain recently file me (.10).	0.20 ed documents and update elec	120.00 tronic file management
07/17/25 Review and dis	C L Smith tribute docket.	0.10	60.00
07/18/25 Review and dis	C L Smith tribute docket.	0.10	60.00
07/21/25 Communicatio	B B Erens ns with Johnson regarding case status,	0.80 next steps (.30); review matter	1,440.00 es relating to same (.50).
07/21/25 Discuss status	A P Johnson of case and next steps with Erens.	0.30	322.50
07/21/25 Review and dis	C L Smith tribute docket.	0.10	60.00
07/22/25 Work in proces	C K Cahow as call with internal team and advisors.	0.60	840.00
07/22/25 Telephone con	M A Cody ference with advisors regarding work i	0.80 n process matters.	1,360.00

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	JUNES DAY		
161866 Aldrich Pump LLC a	and Murray Boiler LLC		Page: 6 July 31, 2025 Invoice: 251305638
	and ividital boner Edo		111V01 ec. 231303030
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
07/22/25 Prepare for wo	B B Erens ork in process call with advisors (.20); attend call	1.00 regarding same (.80)	1,800.00
07/22/25 Discuss status	J L Gale of case and next steps with Johnson.	0.40	330.00
	A P Johnson of case and next steps with Gale (.4); draft emails call with advisors (.6).	1.30 s to Gale, Pruitt rega	1,397.50 arding same (.3); attend
07/22/25 Participate in v	T B Lewis work in process call with advisors.	0.70	1,085.00
07/22/25 Review email f	A R Pruitt from Johnson regarding case status, next steps.	0.20	150.00
07/22/25 Review and dis system with sar	C L Smith stribute docket (.10); obtain recently filed docume (.10).	0.20 ents and update elec	120.00 tronic file management
07/23/25 Address case a	C K Cahow dministration matters.	0.50	700.00
07/23/25 Review and dis system with sar	C L Smith stribute docket (.10); obtain recently filed docume (.10).	0.20 ents and update elec	120.00 tronic file management
07/24/25 Review and dis	C L Smith stribute docket (.10); obtain recently filed docume (.10).	0.20 ents and update elec	120.00 tronic file management
	B B Erens with Johnson regarding status of case and next se (.60); emails with Guy regarding same (.20).	1.20 steps (.40); emails wi	2,160.00 th Hirst and Evert
07/25/25 Emails with En	M R Hirst rens and Evert regarding case status and next step	0.60	900.00
07/25/25 Discuss status	A P Johnson of case and next steps with Erens.	0.40	430.00
07/25/25 Review and dis	C L Smith stribute docket.	0.10	60.00
07/28/25 Prepare for wo	B B Erens ork in process call with advisors (.20); discuss stat	0.30 us of case with John	540.00 son (.10).
07/28/25 Review work in	A P Johnson a process report (.2); discuss status of case with I	0.30 Erens (.1).	322.50
07/28/25 Review and dis system with sar	C L Smith stribute docket (.10); obtain recently filed docume (.10).	0.20 ents and update elec	120.00 tronic file management

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		JONE	ES DAY			
161866		, and the second				Page: 7 by 31, 2025
Aldrick	1 Pump LLC 2	and Murray Boiler LLC			Invoice: 2	251305638
Date of	f Service	Timekeeper/Fee Earner Name	I	Hours		Amount
07/29/		M A Cody ference with advisors regarding w	ork in process mat	0.80 ters (.5); prepar	re for same (.3)	1,360.00
07/29/	Attend work in	B B Erens a process call with advisors (.50); p status (.60); conference with Johns				3,780.00 nson
07/29/		M R Hirst process call with advisors.		0.50		750.00
07/29/		A P Johnson process call with advisors (.5); disme (.2).	scuss status of case	1.20 and next steps	with Erens (.5	1,290.00 5); draft
07/29/		T B Lewis work in process call with advisors.		0.50		775.00
07/29/		C L Smith stribute docket (.10); obtain recent me (.10).	ly filed documents	0.20 and update ele	ctronic file ma	120.00 nagement
07/30/		B B Erens with Johnson regarding case statu	ıs, next steps (.20);	0.40 review summar	ry of same from	720.00 m Johnson
07/30/		A P Johnson of case and next steps with Erens	(.2); draft summary	0.40 y of same (.2).		430.00
07/30/		C L Smith stribute docket (.10); obtain recent me (.10).	ly filed documents	0.20 and update ele	ctronic file ma	120.00 nagement
07/31/		C L Smith stribute docket (.10); obtain recent me (.10).	ly filed documents	0.20 and update ele	ctronic file ma	120.00 nagement
		Matter Total		31.20	USD	44,362.50
Autom	atic Stay					
07/16/	Emails with M	M A Cody iller and Marshall regarding Semia: e concerning status report for sam		0.50 lenying lift stay	motion (.2); re	850.00 eview
07/22/		A P Johnson atus report for Semian appeal of o ding same (.1).	rder denying lift sta	0.30 ay motion (.2);	review emails	322.50 from Miller,
		Matter Tatal		0.00	LICD	1 170 50

Matter Total

1,172.50

USD

0.80

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		JONES DAT		
161866				Page: 8 July 31, 2025
Aldrich l	Pump LLC a	nd Murray Boiler LLC		Invoice: 251305638
Date of S	Service	Timekeeper/Fee Earner Name	Hours	Amount
Plan of R	Reorganization	and Disclosure Statement		
07/31/25		B B Erens regarding plan issues.	0.30	540.00
		Matter Total	0.30	USD 540.00
Court He	earings			
1	Draft emails to 2025 hearing or regarding same	B B Erens and review responses from Guy, internal team in Future Claimants' Representative's retention of (.50); telephone call with Cahow regarding sam in hearing (.30); calls with Evert regarding same	of Brattle Group te (.20); telephon	(1.50); calls with Guy ne calls with Miller regarding
	Review Erens,	M R Hirst Guy, Asbestos Committee emails regarding July s retention of Brattle Group (.6); call with Eren		
07/23/25 B B Erens 1.80 3,240.00 Telephone calls with Evert regarding preparations for July 24, 2025 hearing (.40); draft emails to and review emails from Guy, Ramsey and internal team regarding same (.90); calls with Miller and Hirst regarding hearing preparations (.30); emails with Guy regarding same (.20).				
07/23/25 M R Hirst 2.20 3,300.00 Review Guy, Ramsey and internal team emails regarding July 24, 2025 hearing (.70); calls with Miller and Erens regarding hearing preparations (.30); draft argument outline for hearing (.90); review materials in connection with same (.30).				
07/24/25		C K Cahow n client, internal team regarding outcome of hea	0.60	840.00
07/24/25		B B Erens ring (.30); attend hearing (partial) (.20); follow to	0.80 ap with Evert re	1,440.00 garding same (.30).
	Prepare for (2.0	M R Hirst)) and attend (1.4) hearing; attend call with clien d revise draft summary of hearing (0.6).	4.80 at, internal team	7,200.00 regarding outcome of same
07/24/25	5 Review summa	D S Torborg ry of hearing.	0.30	465.00
07/25/25		C K Cahow 2025 hearing audio.	1.00	1,400.00
07/25/25		B B Erens 2025 hearing audio.	1.00	1,800.00
07/29/25		C L Smith nic file management system with hearing transcr	0.10	60.00
07/30/25		M A Cody	1.20	2,040.00

Review transcript of July 24, 2025 hearing.

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	JONES DA	AY		
161866			1	Page: 9
Aldrich Pump LL	C and Murray Boiler LLC			fuly 31, 2025 :: 251305638
Date of Service	Timekeeper/Fee Earner Name	Hours		Amount
	Matter Total	17.70	USD	28,565.00
General Corporate	and Real Estate			
07/02/25 Communica	B B Erens ations with client regarding corporate issues.	0.20		360.00
07/09/25 Communica (1.10).	T B Lewis ations with Torborg, client regarding corpora	1.30 te matters (.20); review 1	materials relati	2,015.00 ng to same
07/09/25 Communica	D S Torborg ations with Lewis, client regarding corporate	0.20 matters.		310.00
	T B Lewis in call with Tananbaum regarding corporate name, including review of related materials (0.7		ate with Tanar	1,550.00 lbaum
07/15/25 Review and	M A Cody analyze corporate disclosure (.8); emails with	0.90 Tananbaum regarding	same (.1).	1,530.00
07/18/25 Telephone	B B Erens call with Lewis regarding corporate matters.	0.30		540.00
	T B Lewis ate with Waller regarding corporate matters, it te with Erens regarding corporate matters (0.			
07/21/25 Participate	T B Lewis in call with client regarding corporate issues.	0.30		465.00
07/23/25 Review corp	M A Cody porate disclosure (.8); draft and revise insert t	1.30 o same (.5).		2,210.00
07/23/25 Prepare for	B B Erens board meeting.	0.80		1,440.00
07/23/25 Review and	T B Lewis revise corporate materials.	8.00		12,400.00
07/24/25 Review draf	M A Cody ft corporate disclosure (.30); revise same (.20)	0.50		850.00
07/24/25 Prepare for	B B Erens board meeting.	0.50		900.00
07/24/25 Review and	T B Lewis revise corporate materials.	8.00		12,400.00
07/25/25	T B Lewis	5.80	(0.0)	8,990.00

Review and revise corporate materials (5.0); prepare agenda for upcoming board meeting (0.8).

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	JONES	DAI	
161866			Page: 10 July 31, 2025
Aldrich Pump LLO	C and Murray Boiler LLC		Invoice: 251305638
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
07/28/25 Review boar	M A Cody rd meeting agenda (.3); attend board meet	1.30 ting (1.0).	2,210.00
07/28/25 Prepare for	B B Erens board meeting (.30); attend board meetin	1.30 g (1.00).	2,340.00
07/28/25 Attend boar	T B Lewis rd meeting.	1.00	1,550.00
07/30/25 Participate i	T B Lewis n call with Tananbaum to discuss corpora	0.40 ate matters.	620.00
	Matter Total	35.10	USD 55,780.00
Schedules/SOFA/I	Bankruptcy Administrator Reporting		
07/14/25 Review draf	J L Gale it Rule 2015.3 report (0.5); draft email reg	0.70 arding same to Johnson (0.2	577.50
07/14/25 Draft emails same (.1).	A P Johnson s to Clarrey, Gale regarding Rule 2015.3 re	0.30 eport (.2); review emails fro	322.50 m Clarrey, Gale related to
07/15/25 Review and	M A Cody revise drafts of Rule 2015.3 report (.8); e	1.10 emails with Gale regarding s	1,870.00 ame (.3).
07/15/25 Emails with	J L Gale Cody regarding Rule 2015.3 report (0.3);	0.40 draft email to Tomsic and I	330.00 Miller regarding same (0.1).
07/21/25 Review Rule	M A Cody e 2015.3 report for filing.	0.50	850.00
	J L Gale to Clarrey regarding Rule 2015.3 report (ler regarding same (0.2).	0.80 0.2); review same (0.2); revis	660.00 se draft of same (0.2); draft
07/21/25 Review Rule	A P Johnson e 2015.3 report (.1); review emails from G	0.20 Gale, Clarrey related to same	215.00 (.1).
07/24/25 Review and	M A Cody revise draft monthly status reports.	0.50	850.00
07/24/25 Review draf	J L Gale t monthly status reports and quarterly fee	0.80 e statements.	660.00
07/24/25 Review quan	A P Johnson rterly fee statements (.1); review monthly	0.30 status reports (.2).	322.50
07/29/25 Review mor	M A Cody nthly status reports for filing (.30); emails	0.50 with Gale regarding same (.	850.00 20).

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JONES DAY					
161866				Page: 11	
Aldrich Pump LLC and Murray Boiler LLC Invoice: 25130				uly 31, 2025 :: 251305638	
Date of Servi	ice Timekeeper/Fee Earner Nan	ne Hours		Amount	
statı	J L Gale iew monthly status reports (0.4); review qu us reports and quarterly fee statements to cedent fillings for monthly status reports as	Cody (0.2); emails regarding sa	ame with Johnson (
07/29/25 Revi	A P Johnson iew emails from Clarrey, Gale, Cody regar	0.20 ding monthly status reports an	nd quarterly fee stat	215.00 tements.	
07/30/25 Revi	J L Gale iew materials relating to quarterly fee state	0.40 ements.		330.00	
07/31/25 Revi	J L Gale iew monthly status reports and quarterly f	0.10 ee statements.		82.50	
	Matter Total	8.10	USD	9,207.50	
Nonworking	g Travel				
07/01/25 Trav	M A Cody vel to Washington, DC for meeting with B	6.00 Bates White team (2.0); return	travel after meeting	5,100.00 g (4.0).	
07/01/25 Retu	B B Erens urn travel from Washington, DC after mee	7.40 eting with Bates White team (t	travel delays).	6,660.00	
07/01/25 Retu	M R Hirst urn travel from Washington, DC after mee	2.80 eting with Bates White team.		2,100.00	
07/07/25 Trav	B B Erens vel to Washington, DC for meeting with B	9.70 Bates White team (6.0); return	travel after meeting	8,730.00 g (3.7).	
07/07/25 Trav	M R Hirst vel to and from Washington, DC to attend	4.00 I meeting with Bates White tea	am.	3,000.00	
07/24/25 Trav	M R Hirst wel to and from Washington, DC to attend	4.00 I meeting with Bates White tea	am.	3,000.00	
	Matter Total	33.90	USD	28,590.00	
Litigation ar	nd Adversary Proceedings				
07/11/25 Con	M R Hirst afference call with co-defendants regarding	0.50 status and planning.		750.00	
07/16/25 Diliş	B B Erens gence regarding potential litigation matters	1.20 s.		2,160.00	
07/16/25 Revi	A P Johnson iew materials regarding potential litigation	3.60 matters (1.4); analyze precede	ent related to same	3,870.00 (2.2).	
07/17/25 Con	J L Gale nmunications with Johnson regarding rese	0.40 earch relating to potential litiga	ntion matters.	330.00	

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161866	•			Page: 12
Aldrich Pump LLC	C and Murray Boiler LLC			uly 31, 2025 : 251305638
Date of Service	Timekeeper/Fee Earner Name	Hours		Amount
07/17/25 Review mate	A P Johnson erials regarding potential litigation matters (.4)	0.80; discuss research cond	cerning same w	860.00 ith Gale (.4).
07/18/25 Review mate	A P Johnson erials regarding potential litigation matters (.4)	2.10 ; analyze precedent rel	ated to same (1	2,257.50
07/23/25 Revise mate	A P Johnson rials regarding potential litigation matters (1.9)	2.70 ; review precedent rela	ated to same (.8	2,902.50 8).
same (.30); e	B B Erens ations with Guy regarding potential litigation n remails with internal team regarding same (.30); remail to Gale regarding same (.20); draft mater	review materials from	Johnson regar	
07/25/25 Revise mate	A P Johnson rials relating to potential litigation matters (2.7	3.30); review precedent re	lated to same (3,547.50 .6).
07/28/25 Revise mate	A P Johnson rials relating to potential litigation matters (.8).	2.10 review precedent rela	ated to same (1.	2,257.50
07/29/25 Revise mate	A P Johnson rials relating to potential litigation matters (1.5	2.90); analyze precedent re	elated to same	3,117.50 (1.4).
07/30/25 Revise mate	A P Johnson rials relating to potential litigation matters.	1.70		1,827.50
	B B Erens erials relating to potential litigation matters (1. all with Johnson regarding same (.40); review r			4,860.00 .30);
07/31/25 Revise mate same with E	A P Johnson rials relating to potential litigation matters (4.4 Grens (.4).	7.20); research precedent i	related to same	7,740.00 (2.4); discuss
	Matter Total	32.60	USD	39,000.00
Professional Retent	ion/Fee Issues			
	B B Erens estos Committee motion to reconsider Future ; conferences with internal team regarding sam			
07/01/25 Draft and re	J L Gale evise ordinary course professional's interim fee	2.20 application.		1,815.00
07/01/25 Draft and re	A R Pruitt evise ordinary course professional's interim fee	3.30 application.		2,475.00
07/01/25 Update elect	C L Smith tronic file management system with monthly s	0.10 tatements.		60.00

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	JONES D	Al		
161866			Page: 13 July 31, 2025	
Aldrich Pump LLC and Murray Boiler LLC Invoice: 251305638				
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount	
07/02/25 Communication	M A Cody ons with Gale regarding objection to Veru	0.40 as fees (.10); review emails reg	680.00 garding same (.30).	
	J L Gale ew ordinary course professional's interim hnson regarding same (0.2); revise interim).			
	A P Johnson interim fee application (1.1); review ordination Gale regarding same (.2); review ma			
	M R Hirst tos Committee motion to reconsider Futu ommunicate with internal team regarding	-	1,050.00 's retention of Brattle	
07/03/25 Review ordina Verus fees (.6)	A P Johnson ry course professional's interim fee applic .	0.80 ration (.2); review materials re	860.00 elated to objection to	
07/07/25 Emails with Jo	J L Gale hnson, Taylor regarding ordinary course	0.20 professional's interim fee app	165.00 blication.	
	A P Johnson ry course professional's interim fee applic ew materials related to objection to Verus			
07/08/25 Review and re	M A Cody vise draft objection to Verus fees.	1.70	2,890.00	
retention of B	B B Erens Ils relating to Asbestos Committee motion rattle Group (.50); begin preparation for he (.30); review materials from Gale regard	nearing regarding same (.20);	emails with Guy	
professional re	J L Gale rs' professional's interim fee application fe garding interim fee application (0.1); revisessionals' interim fee applications for privi	se draft objection to Verus fe		
	M R Hirst tos Committee motion to reconsider Futu covery relating to same (0.4); communica			
(.3); review and with Erens reg	M A Cody rs' professionals' interim fee applications d revise objection to Verus fees (2.1); ema garding same (.4); review related emails (.2 ction to fees (1.6); review related retention	ails with Erens regarding sam (); review and analyze Verus s	e (.2); communications settlement proposal	
07/09/25	B B Erens	3.20	5,760.00	

Draft objection to Asbestos Committee motion to reconsider Future Claimants' Representative's retention of Brattle Group (2.20); emails with Cody regarding Verus fees issues (.20); conference with Cody regarding

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July 31, 2025

Invoice: 251305638

Aldrich Pump LLC and Murray Boiler LLC

Date of Service Timekeeper/Fee Earner Name Hours Amount

same (.40); telephone call with client regarding same (.20); telephone calls with Hirst regarding objection to motion to reconsider (.20).

07/09/25 J L Gale 5.00 4,125.00

Review Debtors' professionals' interim fee applications for privilege (3.2); emails with Cody regarding same (0.3); review email from Anderson regarding Verus monthly statements (0.3); draft memo concerning issues relating to Verus fees (1.2).

07/09/25 M R Hirst 0.20 300.00

Communications with Erens regarding objection to Asbestos Committee motion to reconsider Future Claimants' Representative's retention of Brattle Group.

07/10/25 M A Cody 3.70 6,290.00

Review and revise memorandum regarding Verus proposed settlement regarding objection to fees (1.1); review same and related materials (.8); communications with Erens regarding same (.3); communications with Gale regarding same (.2); email to Tananbaum and Sands regarding same (.5); review proposed settlement (.8).

07/10/25 B B Erens 2.30 4,140.00

Communications with internal team regarding objection to Asbestos Committee motion to reconsider Future Claimants' Representative's retention of Brattle Group (.40); review emails regarding Verus settlement proposal concerning objection to fees (.20); review and revise objection to motion to reconsider (1.20); telephone calls with Cody regarding Verus settlement proposal (.30); review draft emails regarding same (.20).

07/10/25 J L Gale 4.10 3,382.50

Review email from internal team regarding Jones Day payment matters (0.1); communications with Smith regarding same (0.1); review emails from Smith regarding same (0.1); emails with Erens, Johnson regarding same (0.1); draft memo concerning issues regarding Verus fees (3.5); discuss Verus fees objection with Cody (0.2).

07/10/25 M R Hirst 0.40 600.00

Review discovery relating to Asbestos Committee motion to reconsider Future Claimants' Representative's retention of Brattle Group.

07/10/25 C L Smith 0.40 240.00

Emails with internal team regarding Jones Day payment matters (.10); review same (.10); communications with Gale regarding same (.10); draft email to Gale, Johnson regarding same (.10).

07/11/25 M A Cody 3.30 5,610.00

Review memoranda regarding Verus fees issues (.8); telephone conference with Tananbaum, Sands, Hirst, Erens, Evert and Gale regarding Verus settlement proposal relating to objection to fees (.5); review and revise response to settlement (.8); emails with Erens, Evert and Hirst regarding same (.2); communications with Gale regarding interim fee applications and related issues (.2); review filed interim fee applications (.8).

07/11/25 B B Erens 1.50 2,700.00

Attend call with Tananbaum, Sands, Hirst, Cody, Evert and Gale regarding Verus settlement proposal relating to objection to fees (.5); emails with Cody, Evert and Hirst regarding response to same (.2); revise objection to Asbestos Committee motion to reconsider Future Claimants' Representative's retention of Brattle Group (.5); emails with internal team regarding comments to same (.3).

07/11/25 J L Gale 6.70 5,527.50

Attend call with Tananbaum, Sands, Hirst, Cody, Erens, and Evert regarding Verus settlement proposal relating to objection to fees (.5); review materials relating to objection to Verus fees (.3); draft email to Cody

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JONES DAY 161866 Page: 15 July 31, 2025 Aldrich Pump LLC and Murray Boiler LLC Invoice: 251305638 Date of Service Timekeeper/Fee Earner Name Hours Amount regarding same (.2); revise professional fees and expenses tracking chart (5.7). 07/11/25 1.80 2,700.00 M R Hirst Telephone conference with Tananbaum, Sands, Cody, Erens, Evert and Gale regarding Verus settlement proposal relating to objection to fees (.5); review issues relating to Asbestos Committee motion to reconsider Future Claimants' Representative's retention of Brattle Group (.6); revise objection to motion to reconsider (.7). 07/11/25 A P Johnson 0.80 860.00 Review Evert Weathersby Houff interim fee application (.2); review emails from Gale, Masiano, Canup regarding same (.2); draft email to Gale regarding same (.1); review Claro interim fee application (.3). 07/11/25 C L Smith 0.10 60.00 Draft email to Gale, Johnson regarding professional payment matters. 07/13/25 412.50 Review filed Debtors' professionals' interim fee applications (0.3); draft email to Tomsic and Miller regarding same (0.2). 07/13/25 A P Johnson 2.20 2,365.00 Review Asbestos Committee motion to reconsider Future Claimants' Representative's retention of Brattle Group (1.1); review Future Claimants' Representative's application to retain Brattle Group (.6); review objection to motion to reconsider (.5). 07/14/25 M A Cody 1.50 2,550.00 Review and revise response to Verus settlement proposal concerning objection to fees (.5); emails with Tananbaum and Sands regarding same (.2); review revised Debtors' professional's interim fee application (.6); review Gale, Miller, Tomsic emails regarding same (.2). 07/14/25 1.60 2,880.00 B B Erens Telephone calls with Guy regarding objection to Asbestos Committee motion to reconsider retention of Brattle Group (.70); revise objection (.20); call with Johnson regarding same (.30); calls with Evert regarding same (.40). 07/14/25 2,970.00 I L Gale 3.60 Review revised Debtors' professional's interim fee application (0.3); draft email regarding same to Miller, Johnson, Tomsic (0.2); communications with Johnson regarding objection to Asbestos Committee motion to reconsider Future Claimants' Representative's retention of Brattle Group (0.3); revise objection (2.8). 07/14/25 M R Hirst Review Asbestos Committee motion to reconsider Future Claimants' Representative's retention of Brattle Group. 07/14/25 A P Johnson 3.80 4,085.00 Revise objection to Asbestos Committee motion to reconsider Future Claimants' Representative's retention of Brattle Group (2.0); analyze precedent related to same (.8); review Asbestos Committee motion to reconsider (.4); discuss same with Gale, Erens (.3); review emails from Anderson, Cody related to Verus fees

07/15/25 M A Cody 1.80 3,060.00 Review and analyze objections to Asbestos Committee motion to reconsider Future Claimants'

issues (.3).

Representative's retention of Brattle Group (1.3); review related correspondence and materials (.5).

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Invoice: 251305638

Aldrich Pump LLC and Murray Boiler LLC

Date of Service Timekeeper/Fee Earner Name Hours Amount

07/15/25 B B Erens 3.30 5,940.00

Telephone calls with Evert regarding Asbestos Committee motion to reconsider Future Claimants' Representative's retention of Brattle Group (.20); review objection to same (.40); telephone calls with Guy regarding same (.20); telephone calls with Johnson regarding same (.50); review revised objection (1.80).

07/15/25 J L Gale 2.50 2,062.50

Communications with Erens, Johnson regarding exhibits to objection to Asbestos Committee motion to reconsider Future Claimants' Representative's retention of Brattle Group (0.4); revise objection (0.5); emails with Erens, Johnson, Tananbaum, Tomsic regarding objection (0.4); review Future Claimants' Representative's objection motion to reconsider (1.2).

07/15/25 M R Hirst 1.60 2,400.00

Review and revise objection to Asbestos Committee motion to reconsider Future Claimants' Representative's retention of Brattle Group (0.6); call with Guy regarding discovery issues relating to same (0.4); communicate with internal team regarding hearing on motion to reconsider (0.6).

07/15/25 A P Johnson 5.90 6,342.50

Revise objection to Asbestos Committee motion to reconsider Future Claimants' Representative's retention of Brattle Group (1.7); review same (.6); revise exhibits related to same (1.5); discuss same with Erens, Gale (.4); draft emails to Erens, Gale, Tananbaum, Tomsic regarding same (.4); review Future Claimants' Representative's objection to motion to reconsider (1.2); review Future Claimants' Representative's response to Asbestos Committee discovery concerning same (.1).

07/16/25 M A Cody 1.30 2,210.00

Review objections to Asbestos Committee motion to reconsider Future Claimants' Representative's retention of Brattle Group.

07/16/25 B B Erens 1.30 2,340.00

Telephone call with Guy regarding preparations for hearing on Asbestos Committee motion to reconsider retention of Brattle Group (.40); telephone call with client regarding same (.20); review materials relating to same (.20); telephone call with Hirst regarding same (.20); review materials from Hirst regarding same (.30).

07/16/25 M R Hirst 0.80 1,200.00

Telephone call with Erens regarding preparations for hearing on Asbestos Committee motion to reconsider Future Claimants' Representative's retention of Brattle Group (.20); communications with internal team regarding same and discovery relating to motion to reconsider (.40); prepare materials for hearing (.20).

07/16/25 A P Johnson 0.70 752.50

Review Future Claimants' Representative's objection to Asbestos Committee motion to reconsider retention of Brattle Group (.4); review emails from Gale, Bowen, Tomsic regarding amounts outstanding (.3).

07/17/25 M A Cody 2.30 3,910.00

Telephone conference with Johnson regarding recent professional payments (.6); telephone conferences with Tananbaum regarding same (.2); review and analyze materials relating to same (1.5).

07/17/25 J L Gale 5,280.00

Emails with Bowen, Masiano, Johnson regarding ordinary course professional declaration (0.1); call with Johnson and Bowen regarding recent professional payments (0.3); review materials regarding professional fees (3.9); discuss professionals fees and payment issues with Johnson (0.9); emails with Bowen, Johnson regarding same (0.3); emails with Smith, Johnson regarding Jones Day payment matters (0.2); draft email to Johnson regarding same (0.7).

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Case 20-30608 **JONES DAY** 161866 Page: 17 July 31, 2025 Aldrich Pump LLC and Murray Boiler LLC Invoice: 251305638 Date of Service Timekeeper/Fee Earner Name Hours Amount 07/17/25 0.40 600.00 Communications with internal team regarding hearing on Asbestos Committee motion to reconsider Future Claimants' Representative's retention of Brattle Group. 07/17/25 2.40 A P Johnson 2,580.00 Review emails from Bowen, Masiano, Gale related to ordinary course professional declaration (.1); discuss recent payments with Bowen, Gale (.3); discuss same with Gale (.9); review emails from Gale, Bowen regarding same (.3); discuss same with Cody (.6); emails with Gale, Smith regarding Jones Day payment matters (.2). 07/17/25 C L Smith 0.40 240.00 Review Gale email regarding Jones Day payment matters (.10); review materials regarding same (.10); draft email to Gale, Johnson regarding same (.10); review email from internal team regarding same (.10). 07/18/25 M A Cody 3.60 6,120.00 Telephone conference with Johnson and Clarrey regarding professional fees payment issues (.5); telephone conference with Johnson regarding same (.2); review materials in connection with same (.8); review emails and settlement proposal from Anderson regarding objection to Verus fees (.5); emails with Tananbaum, Sands, Erens, Hirst and Evert regarding same (.3); review materials in connection with same (.5); draft outline for response to same (.8). 900.00 07/18/25 B B Erens 0.50 Emails with client, Cody, Hirst and Evert regarding Verus proposed settlement concerning objection to fees (.30); review same (.20). 07/18/25 3.10 J L Gale 2,557.50 Review materials relating to professional retention and fees matters (1.2); review email from Anderson regarding settlement concerning objection to Verus fees (0.2); communicate with Johnson regarding professionals fees (0.2); draft emails to professionals regarding fees (0.2); review monthly statements in connection with payment matters (1.3). 07/18/25 M R Hirst 0.30 450.00 Communications with internal team regarding hearing on Asbestos Committee motion to reconsider Future Claimants' Representative's retention of Brattle Group. 07/18/25 A P Johnson 1.10 1,182.50 Review emails from Gale, Bowen regarding recent payments (.2); discuss same with Clarrey, Cody (.5); discuss same with Cody, Gale (.2); review email from Anderson related to settlement proposal concerning objection to Verus fees (.2). 07/19/25 A P Johnson 1.50 1,612.50 Review email from Anderson related to Verus fees objection (.2); analyze precedent related to same (1.1);

discuss same with Erens (.2).

07/21/25 C K Cahow 0.20 280.00

Review Asbestos Committee motion to reconsider Future Claimants' Representative's retention of Brattle Group.

07/21/25 3.40 5,780.00 M A Cody

Review and revise drafts of objection to Verus fees (1.3); communications with Gale regarding same (.3); communications with Erens regarding same (.3); review materials regarding professional fees payments (.8); telephone conference with Johnson regarding same (.3); further communications with Erens regarding objection to Verus fees (.4).

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Invoice: 251305638

Aldrich Pump LLC and Murray Boiler LLC

Date of Service Timekeeper/Fee Earner Name Hours Amount

07/21/25 B B Erens 3.40 6,120.00

Telephone calls with Guy regarding Asbestos Committee motion to reconsider retention of Brattle Group and issues relating to same (.20); conference with Cody regarding objection to Verus fees (.30); telephone call with Hirst and Guy regarding preparations for hearing on motion to reconsider (.80); review Future Claimants' Representative's objection to motion to reconsider (.30); emails with Guy and Ramsey regarding issues for hearing (.60); telephone call with Miller regarding same (.20); prepare for hearing (.50); follow up with Cody regarding Verus fees issues (40); discuss FTI interim fee application with Johnson (.10).

07/21/25 J L Gale 3.50 2,887.50

Review materials relating to professional fees payments (0.4); discuss professional fees payments with Cody (0.1); draft email to Bowen regarding professional fees payments (0.2); communicate with Johnson regarding professional fees payments (0.1); draft email to Miller, Tomsic, and Bowen regarding professional fees payments (0.4); review materials relating to objection to Verus fees (1.2); draft email to Johnson regarding same (0.2); discuss Verus fees with Cody (0.2); discuss Verus fees with Johnson (0.1); revise materials relating to objection to Verus fees (0.6).

07/21/25 M R Hirst 1.40 2,100.00

Attend call with Erens and Guy regarding preparations for hearing on Asbestos Committee motion to reconsider retention of Brattle Group (.80); emails with Ramsey regarding hearing matters (.40); review motion and objections to prepare for hearing (.20).

07/21/25 A P Johnson 2.70 2,902.50

Review emails from Ramsey, Guy, Hirst regarding hearing on Asbestos Committee motion to reconsider retention of Brattle Group (.3); review emails from Anderson related to objection to Verus fees (.2); analyze precedent related to same (.5); discuss research relating to same with Hawkinson (.3); draft email to Hawkinson related to same (.2); discuss potential next steps related to same with Gale (.1); review emails from Bowen, Gale, Miller regarding amounts outstanding (.3); review FTI interim fee application (.4); discuss same with Erens (.2); draft email to Erens related to same (.2).

07/22/25 M A Cody 5.50 9,350.00

Telephone conference with Johnson, Gale regarding professional fees and payment issues (.7); review materials regarding same (1.0); review and revise objection to Verus fees (1.8); telephone conference with Wright regarding sane (.3); draft email to Erens, Evert and Hirst regarding same (.4); review emails from Ramsey, Guy, Hirst regarding hearing on Asbestos Committee motion to reconsider retention of Brattle Group (.3); review materials relating to motion to reconsider (1.0).

07/22/25 J L Gale 11.60 9,570.00

Revise objection to Verus fees (5.1); draft materials relating to sane (5.6); review email from Johnson regarding same (.2); communications with Cody, Johnson regarding same (.7).

07/22/25 C Hawkinson 3.00 2,100.00

Research regarding objection to Verus fees (2.90); discuss same with Johnson (.10).

07/22/25 A P Johnson 1.90 2,042.50

Review emails from Bowen regarding amounts outstanding (.2); review materials related to same (.4); review materials relating to objection to Verus fees (.3); draft email to Gale regarding same (.2); discuss same with Gale, Cody (.7); discuss same with Hawkinson (.1).

07/23/25 M A Cody 6.10 10,370.00

Review and revise objection to Verus fees (2.7); review memorandum regarding research relating to same (1.2); communications with internal team regarding same (.1); communications with Gale regarding same and related issues (.5); telephone conferences with Johnson regarding professional fees and payment matters (.5); review materials in connection with same (.8); telephone conference with Tananbaum regarding same (.3).

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JONES DAY 161866 Page: 19 July 31, 2025 Aldrich Pump LLC and Murray Boiler LLC Invoice: 251305638 Date of Service Timekeeper/Fee Earner Name Hours Amount 07/23/25 J L Gale 8.80 7,260.00 Draft materials relating to objection to Verus fees (4.1); revise objection to Verus fees (1.6); research related to same (1.9); communications with Cody regarding objection and related issues (0.5); communications with Johnson regarding same (0.5); emails with Bowen, Clarrey, Johnson regarding amounts outstanding (0.2). 07/23/25 C Hawkinson 3,640.00 Research regarding objection to Verus fees (4.50); draft memo related to same (.70). 07/23/25 A P Johnson 3.10 3,332.50 Communications with Cody regarding professional fees and payment matters (.5); communications with Gale regarding objection to Verus fees and related materials (.5); review emails from Bowen, Gale, Clarrey regarding amounts outstanding (.2); review materials related to same (.9); review emails from Ramsey, Guy, Miller regarding hearing on motion to reconsider retention of Brattle Group (.3); review objection to Verus fees (.5); draft email to Gale regarding same (.2). D S Torborg 07/23/25 0.10 155.00 Review Esserman statement regarding Asbestos Committee motion to reconsider Future Claimants' Representative's retention of Brattle Group. 07/24/25 M A Cody 4.60 Telephone conference with Clarrey and Johnson regarding professional fees and payment issues (1.2); draft email to Johnson regarding same (.3); review and revise objection to Verus fees (2.1); communications with Gale regarding comments to same (.5); emails with Tananbaum, Sands, Erens, Hirst and Evert regarding same (.3); telephone conference with Johnson regarding same (.2). 07/24/25 7.90 6,517.50 Revise materials relating to objection to Verus fees (6.4); communications with Cody regarding comments to objection to Verus fees (.5); communications with Johnson regarding research relating to same (.1); communications with Johnson regarding professional fees and payment matters (.6); communications with Johnson regarding objection to Verus fees (.3). 07/24/25 A P Johnson 4.80 5,160.00 Review email from Hawkinson regarding research relating to objection to Verus fees (.4); discuss same with Gale (.1); analyze precedent related to same (1.2); draft emails to Erens regarding same (.3); review materials related to amounts outstanding (.4); attend call with Clarrey, Cody regarding professional fees and payment issues (1.2); discuss same with Gale (.6); review objection to Verus fees (.3); discuss same with Gale (.3). 07/24/25 C L Smith 0.20 120.00 Emails with Erens regarding materials concerning professional retention matters (.10); research and send same (.10). 07/25/25 M A Cody 2.70 4,590.00 Review and revise materials related to objection to Verus fees (1.1); review materials relating to same (1.6). 07/25/25 J L Gale 0.60 495.00 Revise professional fees and expenses tracking chart. 07/25/25 0.80 1,200.00 M R Hirst

Review materials relating to objection to Verus fees (.6); review email from Guy regarding outcome of hearing on Asbestos Committee motion to reconsider retention of Brattle Group (.2).

07/25/25 A P Johnson 0.60 645.00 Review FTI interim fee application (.3); review emails from Erens, Miller regarding same (.1); review Caplin

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		JONES DAY	Y	
161866		·		Page: 20 July 31, 2025
Aldrich	Pump LLC a	nd Murray Boiler LLC		Invoice: 251305638
Date of	Service	Timekeeper/Fee Earner Name	Hours	Amount
	Drysdale May n	nonthly statement (.2).		
07/26/2		J L Gale onal fees and expenses tracking chart.	0.90	742.50
07/27/2		A P Johnson ls related to amounts outstanding (.6); revie	0.80 w emails from Bowen, O	860.00 Gale regarding same (.2).
07/28/2	Telephone conf	M A Cody Ference with Tananbaum regarding interim FTI fees issues (.5); review interim fee app		
07/28/2	Telephone calls telephone calls Gordon regardi	B B Erens with client regarding FTI fees issues (.30); with Cody regarding same (.50); follow up t ng same (.20); communications with Raybu sbestos Committee regarding same (.20).	asks regarding same (.10)); communications with
07/28/2	Research regard	J L Gale ling professional retention and fees issues (2 ants outstanding with Johnson (0.4); emails		
07/28/2		G M Gordon Ference with Erens regarding FTI fees issue	0.20	440.00
07/28/2	Draft email to C Caplin Drysdale same (.5); review	A P Johnson Gale regarding ordinary course professional emonthly statement (.2); review objection to w materials related to amounts outstanding tale regarding same (.2).	o Verus fees (.2); analyze	e materials related to
07/28/2		D S Torborg as with Erens regarding FTI fees (.30); revie	1.10 ew same (.80).	1,705.00
07/29/2	Communication	M A Cody ns with Erens, Johnson, Miller regarding FT T monthly statements (.60).	1.10 T fees (.30); emails with	1,870.00 Erens regarding same
07/29/2	Call with client, communication	B B Erens Torborg regarding FTI fees issues (.50); res with Miller, Johnson, Cody regarding samils with Cody regarding same (.20).		
07/29/2	Revise profession outstanding (.5)	J L Gale onal fees and expenses tracking chart (4.2); ; draft email to Johnson regarding amounts fessionals regarding June monthly statemen	outstanding (.3); discus-	s same with Johnson (.3);
07/29/2	25	A P Johnson	2.80	3,010.00

Call with Smith regarding objection to professional fees (.2); review materials related to amounts outstanding (1.3); review emails from Gale regarding same (.3); discuss same with Gale (.3); review emails from Gale

(1.3); review emails from Gale regarding same (.3); discuss same with Gale (.3); review emails from Gale related to June monthly statements (.2); review FTI interim fee application (.2); discuss same with Erens, Cody, Miller (.3).

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161866 Page: 21 July 31, 2025 Aldrich Pump LLC and Murray Boiler LLC Invoice: 251305638 Date of Service Timekeeper/Fee Earner Name Hours Amount 07/29/25 C L Smith 0.20 120.00 Call with Johnson regarding objection to professional fees. 07/29/25 D S Torborg 1.50 2,325.00 Attend call with client and Erens to discuss FTI fees issues (.5); review materials to prepare for same (1.0). 07/30/25 0.80 M A Cody Telephone conference with Johnson, Gale, Clarrey, Hakim and Chen regarding professional fees issues (.5); communications with Johnson regarding same (.3). 07/30/25 5.60 J L Gale 4,620.00 Review professionals' invoices (2.3); draft email to Miller regarding professionals' invoices (0.1); attend call with Cody, Johnson, Clarrey, and Hakim regarding professionals fees issues (0.5); discuss professionals fees with Johnson (0.3); review materials relating to professionals fees (0.1); draft email to Clarrey regarding professionals fees (0.2); further communications with Johnson regarding professional fees (0.2); revise professional fees and expenses tracking chart (1.3); revise draft ordinary course professionals report (0.3); discuss ordinary course professionals report with Johnson (0.2); draft email regarding ordinary course professionals report to Bowen (0.1). 07/30/25 M R Hirst 0.90 1,350.00 Revise materials relating to objection to Verus fees (0.7); communicate with internal team regarding same (0.2).07/30/25 3.40 A P Johnson Review materials related to amounts outstanding (1.4); discuss same with Gale (.3); review emails related to monthly statements (.2); attend call with Clarrey, Cody, Gale, Hakim regarding professional fees issues (.5); discuss same with Gale (.2) and Cody (.3); draft email to Bowen regarding same (.2); review Bates White monthly statement (.1); discuss ordinary course professionals report with Gale (.2). 07/31/25 2,380.00 M A Cody Telephone conference with Johnson regarding amounts outstanding (.1); review materials relating to same (.5); review materials relating to objections to fees (.5); communications with Erens regarding same (.3). 07/31/25 B B Erens 0.70 1,260.00 Review order denving Asbestos Committee motion to reconsider Future Claimants' Representative's retention of Brattle Group (.20); telephone calls with Rayburn Cooper team regarding objections to fees (.20); conference with Cody regarding same (.30). 07/31/25 0.20 300.00 M R Hirst Review order denying Asbestos Committee motion to reconsider Future Claimants' Representative's retention of Brattle Group. 07/31/25 A P Johnson 430.00 Review materials related to amounts outstanding (.2); review emails from Bowen, Clarrey regarding same (.1); discuss same with Cody (.1). 07/31/25 C L Smith 0.10 60.00 Update electronic file management system with monthly statements.

Matter Total 238.70 USD 285,580.00

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	JUNES DAT		
161866		J	Page: 22 uly 31, 2025
Aldrich Pump LLC a	nd Murray Boiler LLC	Invoice	: 251305638
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
Fee Application Prepar	ration		
07/01/25 Draft and revis	J L Gale e Jones Day interim fee application (5.6); discuss sa	5.80 me with Johnson, Pruitt (.2).	4,785.00
07/01/25 Review materia	A P Johnson ls related to Jones Day interim fee application (.2);	0.40 discuss same with Pruitt, Gal	430.00 e (.2).
07/01/25 Draft and revis	A R Pruitt e Jones Day interim fee application (3.80); discuss s	4.00 same with Gale, Johnson (.20)	3,000.00
07/02/25 Revise Jones D	J L Gale ay interim fee application (1.8); discuss same with J	1.90 ohnson (0.1).	1,567.50
07/02/25 Review Jones D with Gale (.1).	A P Johnson Day interim fee application (1.7); draft email to Gale	2.10 e, Pruitt regarding same (.3); c	2,257.50 liscuss same
07/02/25 Communication	C L Smith ns with internal team regarding Jones Day invoice r	0.10 matters.	60.00
07/04/25 Revise Jones D	J L Gale ay interim fee application.	1.90	1,567.50
07/07/25 Revise Jones D	J L Gale ay interim fee application (1.0); review email from J	1.20 [ohnson regarding same (.2).	990.00
07/07/25 Review Jones D	A P Johnson Day interim fee application (.6); draft email to Gale,	0.80 Pruitt regarding same (.2).	860.00
07/07/25 Communication	C L Smith ns with internal team regarding June invoice matter	0.90 s.	540.00
07/08/25 Review and rev	M A Cody rise Jones Day interim fee application (1.3); commu	1.80 nications with Gale regarding	3,060.00 g same (.5).
07/08/25 Communication	J L Gale ns with Cody regarding Jones Day interim fee appli	0.50 cation.	412.50
07/08/25 Review June in	C L Smith voice for privilege and compliance.	0.30	180.00
07/09/25 Review June in	B B Erens voice for privilege and compliance.	0.30	540.00
07/09/25 Revise Jones D	J L Gale ay interim fee application (0.3); draft email regardin	0.50 ng same to Cody and Erens (0	412.50
07/09/25 Review June in	C L Smith voice for privilege and compliance.	1.60	960.00
07/10/25 Review June in	C L Smith voice for privilege and compliance.	0.10	60.00

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	JOINES DI	1		
161866				Page: 23 uly 31, 2025
Aldrich Pump LLO	C and Murray Boiler LLC		Invoice	: 251305638
Date of Service	Timekeeper/Fee Earner Name	Hours		Amount
07/11/25 Review June	C L Smith e invoice for privilege and compliance.	3.10		1,860.00
07/14/25 Review June	C L Smith e invoice for privilege and compliance.	1.10		660.00
07/24/25 Review June	B B Erens e invoice for privilege and compliance.	0.30		540.00
07/25/25 Communica	B B Erens ations with Smith regarding June invoice matter	0.20		360.00
07/25/25 Communica (.60).	C L Smith ations with Erens regarding June invoice matte	0.80 rs (.20); review same	for privilege and	480.00 d compliance
07/28/25 Telephone of	B B Erens call with Smith regarding June invoice matters.	0.30		540.00
07/28/25 Call with Er	C L Smith rens regarding June invoice matters (.30); review	1.40 w same for privilege a	and compliance	840.00 (1.10).
07/29/25 Review June (.10).	C L Smith e invoice for privilege and compliance (1.00); c	1.10 ommunications with	Fresenko regaro	660.00 ding same
07/30/25 Review June	B B Erens e invoice for privilege and compliance (.10); em	0.20 nails with Smith regar	ding same (.10)	360.00
	C L Smith e invoice for privilege and compliance (.20); entement (.10); communications with Johnson returne (.10).			
07/31/25 Review June	B B Erens e invoice for privilege and compliance.	0.20		360.00
07/31/25 Emails with	J L Gale Smith regarding Jones Day monthly statemen	0.10 t and review same.		82.50
	C L Smith e invoice for privilege and compliance (.20); rev (.10); emails with Gale regarding same (.10); su			360.00 e same for
	Matter Total	34.30	USD	29,205.00
Asbestos Matters				
	C K Cahow ally attend meeting with Bates White and Evert rt (partial) (1.20); call with Erens regarding sam		eams regarding	2,100.00 estimation

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161866	JOINES DA		Page: 24
101000			July 31, 2025
Aldrich Pump LL	C and Murray Boiler LLC	Invoid	ce: 251305638
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
	M A Cody eting with Bates White and Evert Weathersby re for same (.5); discussions with Evert, Hirs	0 0	9,350.00 xpert report
(4.00); prep	B B Erens eting with Bates White and Evert Weathersby hare for same (.20); discussions with Evert, H. v regarding same and next steps (.30).		
07/01/25 Draft mater	J L Gale rials relating to estimation (3.8); call with Smi	4.00 th regarding same (.2).	3,300.00
	M R Hirst eting with Bates White and Evert Weathersby are for same (2.00); discussions with Evert, I		
07/01/25 Call with G	C L Smith ale regarding research concerning estimation	0.20 matters.	120.00
with Guy re	B B Erens vert regarding estimation matters (.20); follow egarding same (.30); draft materials regarding of same (1.40); review client comments regard	asbestos matters and potential next s	steps for
07/02/25 Revise mate	J L Gale erials relating to estimation (3.3); draft email t	3.40 to Johnson regarding same (.1).	2,805.00
07/02/25 Attend call estimation	R Hart with Hirst, Anderson related to claims file re discovery.	0.30 view and document production in co	277.50 onnection with
estimation of issues regar	M R Hirst nderson and Hart regarding claims file review discovery (0.3); review issues regarding estimating claims file review (0.5); communicate with ding estimation issues (0.3).	ation expert report (0.7); review and	analyze open
07/02/25 Analyze ma regarding sa	A P Johnson aterials related to estimation (1.1); review sumame (.1).	2.40 nmary of same (1.2); review email from	2,580.00 m Gale
07/02/25 Research in	A R Pruitt connection with estimation.	4.50	3,375.00
07/03/25 Attend call	B B Erens with Future Claimants' Representative, intern	0.50 nal team and advisors regarding case	900.00 status.
07/03/25 Attend call	J L Gale with Future Claimants' Representative, intern	0.50 nal team and advisors regarding case	412.50 status.

07/03/25 M R Hirst 1.70 2,550.00 Attend call with Future Claimants' Representative, internal team and advisors regarding case status (0.5);

prepare for same (0.3); review issues regarding claims file production in connection with estimation discovery (0.4); review issues concerning estimation expert report (0.5).

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161866			J			Page: 25
Aldrich	n Pump LLC	and Murray	Boiler LLC			July 31, 2025 Invoice: 251305638
Date of	^c Service	Timekeepe	r/Fee Earner Name		Hours	Amount
07/03/2	Attend call wi		on mants' Representativ estimation (1.5); revi			2,795.00 ding case status (.5);
07/07/2	Attend meeting				1.70 ams regarding est	2,380.00 imation expert report
07/07/2		M A Cody ng with Bates V	White and Evert We	athersby Houff tea	2.50 ums regarding est	4,250.00 imation expert report.
07/07/2	Attend meetin (2.50); prepare	e for same (1.0		with Evert regards	ing same (.40); re	9,000.00 imation expert report eview materials from
07/07/2	Attend meeting	_	White and Evert We epare for same (1.9).	•	4.50 ams regarding est	6,750.00 imation expert report
07/08/2		B B Erens tos matters and	d potential next step	s for resolution of	1.00 same.	1,800.00
07/08/2	Communicati	R Hart ons with Hirst nd transmit pr	0 0.	on of claims files in	0.40 connection with	370.00 a estimation discovery
07/08/2	Review produ regarding pro		draft task list concer			2,100.00 mmunicate with Hart steps (0.5); communicate
07/08/2	Prepare produ		as files in connectional of same (.2).	with estimation di	1.10 iscovery (.9); com	522.50 nmunications with
07/09/2			t regarding expert re	port for estimation	0.50 n (.20); review ma	900.00 aterials from Bates White
07/09/2		M R Hirst	s database (0.3); follo	ow-up regarding es	0.70 timation expert r	1,050.00 eport issues (0.4).
07/09/2	Communicati	E Pratt ons with coun ; transmit same		of production of o	0.70 claims files in con	332.50 nnection with estimation
07/10/2		C K Cahow th client regar	v ding asbestos matter	s and potential nex	0.80 at steps for resolu	1,120.00 ution of same.

07/10/25 B B Erens 1.70 3,060.00 Attend call with client regarding asbestos matters and potential next steps for resolution of same (.80); prepare for same (.70); review materials from co-counsel regarding estimation expert report issues (.20).

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161866		<i>y</i> = 1 = 0 = 1 = 1		Page: 26 July 31, 2025
Aldrich	Pump LLC as	nd Murray Boiler LLC		Invoice: 251305638
Date of	Service	Timekeeper/Fee Earner Name	Hours	Amount
07/10/2	Revise draft lett matters in conn	M R Hirst ter to Asbestos Committee regarding estimation discovery (0.5); attend call very teps for resolution of same (0.9).		
07/11/2	Prepare for mee	B B Erens eting with Bates White regarding estimation expert ng same (.30); review materials from co-counsel reg		
07/11/2		R Hart regarding plan for estimation discovery.	0.40	370.00
07/11/2		M R Hirst egarding plan for estimation discovery.	0.30	450.00
07/11/2		A P Johnson Is related to estimation (3.2); review email from Pro	3.40 nitt regarding same	3,655.00 (.2).
07/14/2		B B Erens internal team regarding developments and planning	1.20 ng (1.00); prepare fo	2,160.00 or same (.20).
07/14/2		G M Gordon internal team regarding developments and planning	0.30 ng.	660.00
07/14/2	Attend call with	M R Hirst internal team regarding developments and planning estimation expert report issues (0.4).	1.40 ng (1.0); communic	2,100.00 ations with internal
07/14/2		A P Johnson ls relating to estimation.	2.90	3,117.50
07/14/2		T B Lewis internal team regarding developments and planning	0.30 ng.	465.00
07/14/2		D S Torborg internal team regarding developments and planning	0.20 ng.	310.00
07/15/2		B B Erens with co-counsel regarding estimation expert report (.40).	0.80 issues (.40); follow	1,440.00 up with Evert
07/15/2		M R Hirst with internal team regarding status of claims file dis	0.60 covery.	900.00
07/15/2		A R Pruitt ls in connection with estimation.	2.40	1,800.00
07/16/2		M A Cody egarding estimation expert report matters (.4); revi	0.80 ew materials relatin	1,360.00 ag to estimation (.4).
07/16/2		B B Erens with Evert regarding estimation expert report issu rt report (2.10).	2.50 es (.40); review and	4,500.00 I comment on

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161866	·		Page: 27 July 31, 2025
Aldrich Pu	mp LLC and Murray Boiler LLC		e: 251305638
Date of Serv	ice Timekeeper/Fee Earner Name	Hours	Amount
07/16/25 Rev	A P Johnson riew materials in connection with estimation.	1.40	1,505.00
	C K Cahow end call with client, internal team and Evert Weath ential next steps for resolution of same.	0.70 ersby Houff team regarding asbestos m	980.00 atters and
07/17/25 Rev	M A Cody riew and analyze materials in connection with estim	2.30 nation.	3,910.00
atte pot	B B Erens ephone calls with Evert regarding estimation expertend call with client, internal team and Evert Weather ential next steps for resolution of same (.70); preparerials relating to estimation matters (.40).	ersby Houff team regarding asbestos ma	tters and
	M R Hirst end call with client, internal team and Evert Weath ential next steps for resolution of same (0.8); review		1,800.00 atters and
	A P Johnson riew materials in connection with estimation (3.7); of discuss same with Erens (.4).	5.50 discuss same with Pruitt (.2); research re	5,912.50 garding same
07/17/25 Dra	A R Pruitt aft summary of materials relating to estimation (.9);	1.10 discuss same with Johnson (.2).	825.00
07/18/25 Rev	B B Erens riew and comment on estimation expert report (3.5	3.70 0); review materials regarding same (.20	6,660.00
07/18/25 Rev	M R Hirst riew status of claims file discovery and estimation e	0.70 expert report matters.	1,050.00
07/18/25 Ana	A P Johnson alyze materials in connection with estimation (3.6);	3.80 draft emails to Pruitt regarding same (.2	4,085.00
07/18/25 Dra	A R Pruitt aft summary of materials in connection with estima	2.00 tion (1.8); discuss same with Johnson (1,500.00 2).
07/19/25 Ana	A P Johnson alyze materials in connection with estimation.	2.30	2,472.50
07/20/25 Ana	A P Johnson alyze materials in connection with estimation.	0.60	645.00
07/21/25 Rev	M A Cody riew materials in connection with estimation and es	0.80 timation expert report matters.	1,360.00
	B B Erens ephone call with Evert regarding estimation expert mation (.30); telephone calls with Johnson regardin		

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161866	3 - 1 - 1 - 1		Page: 28
		_	July 31, 2025
Aldrıch P	ump LLC and Murray Boiler LLC	lı	nvoice: 251305638
Date of Se	rvice Timekeeper/Fee Earner Name	Hours	Amount
07/21/25	A P Johnson	7.20	7,740.00
F	eview estimation expert report (.9); analyze materials iscuss comments to expert report with Erens (.6).	related to same (3.4); draft summ	
07/22/25	C K Cahow	1.00	1,400.00
	ttend call with Bates White and Evert Weathersby H prepare for same (.50).	ouff teams regarding estimation ((.50); review materials
07/22/25	M A Cody	0.50	850.00
A	ttend call with Bates White and Evert Weathersby H	ouff teams regarding estimation.	
	A P Johnson ttend estimation call with Bates White and Evert We stimation (1.4); discuss same with Pruitt (.3).	2.00 athersby Houff teams (.3); review	2,150.00 materials related to
07/22/25	A R Pruitt	0.30	225.00
(ommunicate with Johnson regarding materials relatin	g to estimation.	
	B B Erens eview matters regarding estimation expert report (.20 20).	0.40); review materials regarding clain	720.00 ms file discovery
,		4.40	4.650.00
	M R Hirst eview and analyze status of claims file discovery (0.8) 0.3).	1.10; communications with internal to	1,650.00 eam regarding same
07/23/25 F	A P Johnson eview materials related to estimation.	1.80	1,935.00
07/24/25	B B Erens	3.10	5,580.00
A fe	ttend call with client regarding asbestos matters and pollow up tasks regarding same (1.50); review materials (20); follow up tasks regarding same (.40).	potential next steps for resolution	of same (1.00);
	M R Hirst nalyze status of claims file discovery (0.3); communic port matters (0.7).	1.00 cate with internal team concerning	1,500.00 g estimation expert
07/24/25 F	A R Pruitt esearch related to estimation.	2.00	1,500.00
07/25/25	B B Erens	2.10	3,780.00
T te	elephone calls with Evert regarding estimation matter elephone call with client regarding same (.20); follow to egarding research relating to estimation matters (.20).	rs (.40); telephone calls with Guy	regarding same (.50);
07/25/25	J L Gale	2.30	1,897.50
F	esearch regarding estimation matters (1.8); emails wit rens regarding same (.2).	th Johnson regarding same (.3); en	
07/25/25	A P Johnson	2.10	2,257.50

Review materials related to estimation matters (.8); review emails from Gale regarding research relating to

Review materials related to estimation matters (.8); review emails from Gale regarding research relating to same (.3); draft emails to Gale regarding same (.2); discuss same with Gale, Erens (.2); review materials related to estimation expert report (.6).

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161866				Page: 29 July 31, 2025
Aldrich	Pump LLC ar	nd Murray Boiler LLC		Invoice: 251305638
Date of .	Service	Timekeeper/Fee Earner Name	Hours	Amount
07/25/2	5 Research related	A R Pruitt I to estimation.	4.10	3,075.00
07/26/2		A P Johnson s related to estimation (.9); review email from Pruis	1.10 tt regarding same (1,182.50 2).
07/28/2		M A Cody lyze development in relevant case raising related as	0.80 bestos issues.	1,360.00
07/28/2	Telephone call v regarding status McGonigle rega internal team reg	B B Erens with client regarding status of estimation expert rep and planning (1.10); draft email to Gordon regarding case status, next steps (.30); telephone calls v garding same (.20); consider issues regarding same sing related asbestos issues (.20).	ing same (.30); telepoith Guy regarding	phone call with same (.50); emails with
07/28/2		J L Gale ing estimation matters (4.1); discuss same with Joh	4.30 nson (.2).	3,547.50
07/28/2		G M Gordon internal team regarding status and planning.	0.30	660.00
07/28/2	Attend call with	M R Hirst internal team regarding status and planning (1.0); or report matters and claims file discovery issues (.3)		1,950.00 internal team regarding
07/28/2		A P Johnson s related to estimation matters (.2); discuss same w rt report (1.1).	1.50 ith Gale (.2); review	1,612.50 v materials related to
07/28/2		T B Lewis internal team regarding status and planning.	0.50	775.00
07/28/2		D S Torborg internal team regarding status and planning.	0.30	465.00
07/29/2	Attend call with	C K Cahow Bates White and Evert Weathersby Houff teams r rding same (.30).	1.30 egarding estimation	1,820.00 n (1.00); follow up call
07/29/2		M A Cody Bates White and Evert Weathersby Houff teams r	1.00 egarding estimation	1,700.00
07/29/2	Attend call with same (.10); follo	B B Erens Bates White and Evert Weathersby Houff teams r w up call with Cahow regarding same (.30); telephones (.30); review materials related to same (1.70).		
07/29/2		J L Gale n relating to estimation matters with Johnson (0.2);	3.50 research regarding	2,887.50 same (3.3).
07/29/2		M R Hirst Bates White and Evert Weathersby Houff teams r	1.30 egarding estimation	1,950.00 n (1.0); communicate

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161866 Page: 30 July 31, 2025 Aldrich Pump LLC and Murray Boiler LLC Invoice: 251305638 Date of Service Timekeeper/Fee Earner Name Hours Amount with internal team regarding estimation expert report matters (0.3). 07/29/25 A P Johnson 2.20 2,365.00 Attend call with Bates White and Evert Weathersby Houff teams regarding estimation (1.0); review materials related to estimation matters (.3); draft email to Aharoni regarding same (.1); discuss same with Gale (.2); review materials related to estimation expert report (.6). 07/30/25 0.40 B B Erens 720.00 Emails with Evert and Bates White team regarding estimation expert report matters (.20); communications with Bates White team regarding meetings relating to same (.20). 07/30/25 0.40 330.00 I L Gale Draft summary of research related to estimation matters (.3); discuss same with Johnson (.1). 07/30/25 M R Hirst 0.60 900.00 Review updated information regarding estimation expert reports. 07/30/25 A P Johnson 4.20 4,515.00 Review materials related to estimation expert report (1.0); draft summary of same (2.2); review materials related to estimation matters (.9); discuss same with Gale (.1). C K Cahow 07/31/25 0.40 560.00 Attend call with client regarding asbestos matters and potential next steps for resolution of same (partial). 07/31/25 3.40 B B Erens Telephone call with Johnson regarding status of research relating to estimation matters (.60); telephone calls with client regarding same (.20); conference with Hirst regarding same (.60); attend call with client regarding asbestos matters and potential next steps for resolution of same (.70); prepare for same (.20); emails with Bates White team and internal team regarding estimation expert report issues (.90); preparations for review of same (.20). 07/31/25 J L Gale 5.90 4,867.50 Draft summary of research relating to estimation matters (3.9); discuss same with Johnson (.2); review memoranda regarding same (1.6); draft email to Johnson regarding same (.2). 07/31/25 2,550.00 Attend call with client regarding asbestos matters and potential next steps for resolution of same (.7); communications with Erens regarding research relating to estimation matters (.6); review matters relating to estimation expert reports (.2); communications with internal team regarding estimation discovery matters (.2).07/31/25 A P Johnson 3.10 3,332.50 Telephone call with Erens regarding status of research relating to estimation matters (.6); review materials relating to estimation matters (.6); discuss summary of research relating to estimation matters with Gale (.2); review email from Gale regarding same (.2); review materials relating to estimation expert report (.4); draft summary of same (1.1). 07/31/25 A R Pruitt 2.30 1,725.00 Research related to estimation.

Matter Total 199.80 USD 262,817.50

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July 31, 2025 Invoice: 251305638

Aldrich Pump LLC and Murray Boiler LLC

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July 31, 2025 Invoice: 251305638

Aldrich Pump LLC and Murray Boiler LLC

Disbursement Detail

Timekeeper/Fee Earner Name	Location	Amount	Total
d Business Operations			
B B Erens o Washington, DC to attend July 1, 2025 meeting with Ba	CHI ates White team (9.79 additional collecti	ion)
B B Erens o Washington, DC to attend July 1, 2025 meeting with Ba	CHI ates White team	377.71	
M A Cody o Washington, DC to attend July 1, 2025 meeting with Ba	CHI ates White team	687.37	
M R Hirst o Washington, DC to attend July 7, 2025 meeting with Ba	CHI ates White team	656.08	
B B Erens o Washington, DC to attend July 7, 2025 meeting with Ba	CHI ates White team	881.24	
B B Erens o Washington, DC to attend July 7, 2025 meeting with Ba	CHI ates White team	599.51	
B B Erens o Washington, DC to attend July 7, 2025 meeting with Ba	CHI ates White team ((841.24) (refund)	
al			2,370.46
BEVERAGE EXPENSES			
M A Cody Travel to Washington, DC to attend July 1, 2025 meeting v	CHI with Bates White	152.54 team (2 attendees	s)
M R Hirst Travel to Washington, DC to attend June 2, 2025 meeting	CHI ng with Bates Wh	9.21 nite team (trip can	celed after
M R Hirst - Travel to Washington, DC to attend July 1, 2025 meeting	CHI g with Bates Whi	7.71 ite team	
B B Erens	CHI	84.32	
B B Erens - Travel to Washington, DC to attend July 7, 2025 meeting	CHI g with Bates Whi	42.08 ite team (at hotel)	
	5	,	295.86
IARGES			
B B Erens	CHI tes White team	381.28	
, ,			381.28
RGES			
	CHI	41.13	
M A Cody Washington, DC to attend July 1, 2025 meeting with Bates	CHI s White team (air		
	B B Erens o Washington, DC to attend July 1, 2025 meeting with Ba B B Erens o Washington, DC to attend July 1, 2025 meeting with Ba M A Cody o Washington, DC to attend July 1, 2025 meeting with Ba M R Hirst o Washington, DC to attend July 7, 2025 meeting with Ba B B Erens o Washington, DC to attend July 7, 2025 meeting with Ba B B Erens o Washington, DC to attend July 7, 2025 meeting with Ba B B Erens o Washington, DC to attend July 7, 2025 meeting with Ba B B Erens o Washington, DC to attend July 7, 2025 meeting with Ba al D BEVERAGE EXPENSES M A Cody Travel to Washington, DC to attend July 1, 2025 meeting with Ba Travel to Washington, DC to attend July 1, 2025 meeting with Ba B B Erens Travel to Washington, DC to attend July 1, 2025 meeting with B B Erens Travel to Washington, DC to attend July 1, 2025 meeting with B B Erens Travel to Washington, DC to attend July 7, 2025 meeting B B Erens Travel to Washington, DC to attend July 7, 2025 meeting with B B Erens Travel to Washington, DC to attend July 7, 2025 meeting with B B Erens Travel to Washington, DC to attend July 7, 2025 meeting with B B Erens Travel to Washington, DC to attend July 7, 2025 meeting with B B Erens Travel to Washington, DC to attend July 7, 2025 meeting with B B Erens Travel to Washington, DC to attend July 7, 2025 meeting with B B Erens Travel to Washington, DC to attend July 7, 2025 meeting with B B Erens Travel to Washington, DC to attend July 7, 2025 meeting with B B Erens Travel to Washington, DC to attend July 7, 2025 meeting with B B Erens Travel to Washington, DC to attend July 7, 2025 meeting with B B Erens Travel to Washington, DC to attend July 7, 2025 meeting with B B Erens Travel to Washington, DC to attend July 7, 2025 meeting with B B Erens Travel to Washington, DC to attend July 7, 2025 meeting with B B Erens Travel to Washington, DC to attend July 7, 2025 meeting with B B Erens Travel to Washington, DC to attend July 7, 2025 meeting with B B Erens Travel to Washington, DC to attend July 7, 2025 meeting with Ba B Erens Da	B B Erens O Washington, DC to attend July 1, 2025 meeting with Bates White team (B B Erens O Washington, DC to attend July 1, 2025 meeting with Bates White team (B Washington, DC to attend July 1, 2025 meeting with Bates White team M A Cody O Washington, DC to attend July 1, 2025 meeting with Bates White team M R Hirst O Washington, DC to attend July 7, 2025 meeting with Bates White team B B Erens O Washington, DC to attend July 7, 2025 meeting with Bates White team B B Erens O Washington, DC to attend July 7, 2025 meeting with Bates White team B B Erens O Washington, DC to attend July 7, 2025 meeting with Bates White team B B Erens O Washington, DC to attend July 7, 2025 meeting with Bates White team (CHI) O BEVERAGE EXPENSES M A Cody CHI Cravel to Washington, DC to attend July 1, 2025 meeting with Bates White Travel to Washington, DC to attend July 1, 2025 meeting with Bates White Travel to Washington, DC to attend July 1, 2025 meeting with Bates White Travel to Washington, DC to attend July 1, 2025 meeting with Bates White Travel to Washington, DC to attend July 1, 2025 meeting with Bates White B B Erens CHI CTTAVEL Travel to Washington, DC to attend July 1, 2025 meeting with Bates White B B Erens CHI CTTAVEL TRAVEL TO Washington, DC to attend July 1, 2025 meeting with Bates White B B Erens CHI CTTAVEL TO Washington, DC to attend July 1, 2025 meeting with Bates White B B Erens CHI CTTAVEL TO Washington, DC to attend July 1, 2025 meeting with Bates White B B Erens CHI	B B Erens o Washington, DC to attend July 1, 2025 meeting with Bates White team (additional collect B B Erens o Washington, DC to attend July 1, 2025 meeting with Bates White team M A Cody o Washington, DC to attend July 1, 2025 meeting with Bates White team M R Hirst OWashington, DC to attend July 7, 2025 meeting with Bates White team B B Erens OWashington, DC to attend July 7, 2025 meeting with Bates White team B B Erens OWashington, DC to attend July 7, 2025 meeting with Bates White team B B Erens OWashington, DC to attend July 7, 2025 meeting with Bates White team B B Erens OWashington, DC to attend July 7, 2025 meeting with Bates White team B B Erens OWashington, DC to attend July 7, 2025 meeting with Bates White team B B Erens OWashington, DC to attend July 7, 2025 meeting with Bates White team (refund) B B Erens OWashington, DC to attend July 1, 2025 meeting with Bates White team (refund) B Washington, DC to attend July 1, 2025 meeting with Bates White team (2 attended MR Hirst CHI 9.21 Travel to Washington, DC to attend July 1, 2025 meeting with Bates White team (trip can MR Hirst CHI 7.71 Travel to Washington, DC to attend July 1, 2025 meeting with Bates White team B B Erens CHI 84.32 Travel to Washington, DC to attend July 7, 2025 meeting with Bates White team (at hotel) B B Erens CHI 42.08 Travel to Washington, DC to attend July 7, 2025 meeting with Bates White team (at hotel) B B Erens CHI 42.08 Travel to Washington, DC to attend July 7, 2025 meeting with Bates White team (at hotel) B B Erens CHI 42.08 Travel to Washington, DC to attend July 7, 2025 meeting with Bates White team (at hotel) B B Erens CHI 381.28 D Washington, DC to attend July 7, 2025 meeting with Bates White team (at hotel)

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JONES DAY

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USD

3,776.07

161866

Matter Total

July 31, 2025 Aldrich Pump LLC and Murray Boiler LLC Invoice: 251305638 Date Timekeeper/Fee Earner Name Location Amount Total 07/03/25 32.98 M R Hirst CHI Taxi - Travel to Washington, DC to attend July 1, 2025 meeting with Bates White team (airport to meeting) 07/03/25 Taxi - Travel to Washington, DC to attend July 1, 2025 meeting with Bates White team (meeting to airport) 45.90 07/03/25 M R Hirst Taxi - Travel to Washington, DC to attend July 1, 2025 meeting with Bates White team (airport to home) 54.18 07/10/25 Taxi - Travel to Washington, DC to attend July 1, 2025 meeting with Bates White team (home to airport) 9.94 Taxi - Travel to Washington, DC to attend July 1, 2025 meeting with Bates White team (hotel to meeting) 07/10/25 Taxi - Travel to Washington, DC to attend July 1, 2025 meeting with Bates White team (hotel to airport) 20.00 07/10/25 B B Erens CHI Taxi - Travel to Washington, DC to attend June 1, 2025 meeting with Bates White team (from airport to hotel) 07/10/25 B B Erens CHI 44.70 Taxi - Travel to Washington, DC to attend July 1, 2025 meeting with Bates White team (airport to home) 07/17/25 M R Hirst CHI 30.75 Taxi - Travel to Washington, DC to attend July 7, 2025 meeting with Bates White team (meeting to airport) 07/17/25 M R Hirst CHI 34.96 Taxi - Travel to Washington, DC to attend July 7, 2025 meeting with Bates White team (airport to meeting) M R Hirst 07/17/25 CHI 57.73 Taxi - Travel to Washington, DC to attend July 7, 2025 meeting with Bates White team (home to airport) 07/17/25 M R Hirst CHI 50.00 Taxi - Travel to Washington, DC to attend July 7, 2025 meeting with Bates White team (airport to home) 07/24/25 B B Erens 40.97 Taxi - Travel to Washington, DC to attend July 7, 2025 meeting with Bates White team (home to airport) 07/24/25 Taxi - Travel to Washington, DC to attend July 7, 2025 meeting with Bates White team (airport to home) 07/24/25 Taxi - Travel to Washington, DC to attend July 7, 2025 meeting with Bates White team (airport to meeting) Travel - Taxi Charges Subtotal 675.47 TRAVEL - OTHER COSTS 07/03/25 CHI 43.00 Parking - Travel to Washington, DC to attend July 1, 2025 meeting with Bates White team (at airport) 10.00 07/03/25 M R Hirst Parking - Travel to Washington, DC to attend June 2, 2025 meeting with Bates White team (trip canceled after arrival at airport) Travel - Other Costs Subtotal 53.00

UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF NORTH CAROLINA CHARLOTTE DIVISION

In re

Chapter 11

ALDRICH PUMP LLC, et al.,1

Case No. 20-30608 (LMJ)

Debtors.

(Jointly Administered)

SIXTY-SECOND MONTHLY STATEMENT OF FEES AND EXPENSES INCURRED BY JONES DAY AS COUNSEL FOR THE DEBTORS FOR THE PERIOD FROM AUGUST 1, 2025 THROUGH AUGUST 31, 2025

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

Itemization of Services Rendered and Expenses Incurred

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

Total Fees and Expenses for the Statement Period

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

Total Fees	\$1,206,600.00
Total Expenses	\$3,188.89
TOTAL	\$1,209,788.89

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

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3. Pursuant to the Interim Compensation Order, Jones Day seeks payment of \$1,089,128.89 from the Debtors for the Statement Period (the "Interim Amount"), representing (a) 90% of Jones Day's fees and (b) 100% of its incurred expenses.

Billing Adjustments

4. Consistent with its own internal policies and to comply with the "reasonableness" requirements of section 330 of the Bankruptcy Code, Jones Day has reviewed its monthly service descriptions and expense detail and has determined that certain fees and expenses should not be charged to the Debtors. In particular, Jones Day has voluntarily determined that \$9,910.00 in fees will not be charged to the Debtors. This Monthly Fee Statement reflects this adjustment.

Notice and Objection Procedures

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

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

- 6. Pursuant to the Interim Compensation Order, objections to this Monthly Fee Statement (each, an "Objection"), if any, must be served upon the Notice Parties, including Jones Day, no later than October 14, 2025 (the "Objection Deadline"). Any Objection must set forth the nature of the objection and the specific amount of fees or expenses at issue.
- 7. Upon the expiration of the Objection Deadline, the Debtors will be authorized to pay Jones Day an amount equal to the lesser of (a) 90% of the fees and 100% of the expenses requested in this Monthly Fee Statement and (b) the aggregate amount of fees and expenses not subject to an Objection.
- 8. All fees and expenses in this Monthly Fee Statement will be included in the next interim fee application for compensation and reimbursement of expenses to be filed and served by Jones Day at a later date.

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Dated: September 30, 2025 Chicago, Illinois Respectfully submitted,

/s/ Brad B. Erens

Brad B. Erens (IL Bar No. 06206864) Mark A. Cody (IL Bar No. 6236871) Caitlin K. Cahow (IL Bar No. 6317676)

JONES DAY

110 North Wacker Drive, Suite 4800

Chicago, Illinois 60606 Telephone: (312) 782-3939 Facsimile: (312) 782-8585 E-mail: bberens@jonesday.com

macody@jonesday.com ccahow@jonesday.com

(Admitted *pro hac vice*)

ATTORNEYS FOR DEBTORS AND DEBTORS IN POSSESSION

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EXHIBIT A

Invoice

JONES DAY

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

Federal Identification Number: 34-0319085

September 30, 2025 161866 Invoice: 251307258

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

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

	<u>Hours</u>	<u>Amount</u>
Case Administration and Business Operations	36.70	44,912.50
Plan of Reorganization and Disclosure Statement	0.90	742.50
Court Hearings	67.50	97,197.50
General Corporate and Real Estate	41.00	65,555.00
Schedules/SOFA/Bankruptcy Administrator		
Reporting	6.30	7,060.00
Nonworking Travel	62.80	46,807.50
Litigation and Adversary Proceedings	322.50	442,807.50
Professional Retention/Fee Issues	43.60	47,837.50
Fee Application Preparation	23.40	17,615.00
Asbestos Matters	324.20	436,065.00
Total Fees	928.90 USD	1,206,600.00
Total Billed Disbursements	USD _	3,188.89 **
TOTAL	USD	1,209,788.89

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September 30, 2025 Invoice: 251307258

Aldrich Pump LLC and Murray Boiler LLC

Disbursement & Charges Summary

Publication Expenses	37.26
Travel - Air Fare	2,174.17
Travel - Food and Beverage Expenses	100.20
Travel - Hotel Charges	445.25
Travel - Other Costs	43.00
Travel - Taxi Charges	389.01

USD 3,188.89 **

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161866 Page: 3 September 30, 2025

Invoice: 251307258

Aldrich Pump LLC and Murray Boiler LLC

Timekeeper/Fee Earner Summary – August 31, 2025

Timekeeper/Fee Earner		Bar			
Name	Title	Year	Hours	Rate	Amount
C K Cahow	Partner	2014	2.20	1,400.00	3,080.00
M A Cody	Partner	1996	90.70	1,700.00	154,190.00
M A Cody	Partner	1996	5.00	850.00	4,250.00
B B Erens	Partner	1991	179.20	1,800.00	322,560.00
B B Erens	Partner	1991	15.80	900.00	14,220.00
M R Hirst	Partner	2001	68.10	1,500.00	102,150.00
M R Hirst	Partner	2001	7.00	750.00	5,250.00
T B Lewis	Partner	1987	39.90	1,550.00	61,845.00
T B Lewis	Partner	1987	18.00	775.00	13,950.00
C K Marshall	Partner	2001	14.30	1,600.00	22,880.00
D B Prieto	Partner	2000	0.50	1,650.00	825.00
D S Torborg	Partner	1998	80.20	1,550.00	124,310.00
Total			520.90		829,510.00
A Anderson	Associate	2021	7.60	925.00	7,030.00
J L Gale	Associate	2022	73.00	825.00	60,225.00
R Hart	Associate	2021	5.60	925.00	5,180.00
A P Johnson	Associate	2018	205.80	1,075.00	221,235.00
A P Johnson	Associate	2018	17.00	537.50	9,137.50
A R Pruitt	Associate	2023	45.20	750.00	33,900.00
C P Redmond	Associate	2019	14.60	1,125.00	16,425.00
L Straight	Associate	2021	6.50	725.00	4,712.50
Total			375.30		357,845.00
C L Smith	Paralegal		29.70	600.00	17,820.00
Total			29.70		17,820.00
E Pratt	Project Manager		3.00	475.00	1,425.00
Total			3.00		1,425.00
Total			928.90	USD	1,206,600.00

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September 30, 2025 Invoice: 251307258

Aldrich Pump LLC and Murray Boiler LLC

Fee Detail

	rec Detail		
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
Case Administration a	nd Business Operations		
08/01/25 Address case a	C K Cahow dministration matters.	0.50	700.00
08/01/25 Review and dis	C L Smith stribute docket.	0.10	60.00
08/02/25 Discuss status	A P Johnson of case, next steps with internal team.	0.20	215.00
08/04/25 Discuss status	B B Erens of case, next steps with Johnson.	0.30	540.00
08/04/25 Discuss status	A P Johnson of case and next steps with Erens (.3); review as	0.60 nd revise work in p	645.00 process report (.3).
08/04/25 Review and dis	C L Smith stribute docket.	0.10	60.00
08/05/25 Work in proces	C K Cahow ss call with internal team and advisors.	0.60	840.00
08/05/25 Telephone con	M A Cody ference with advisors regarding work in process	0.80 s matters.	1,360.00
	B B Erens a process call with advisors (.70); communication mmunications with Smith regarding same (.30).		2,340.00 garding work in process
08/05/25 Attend work in revise same (.5)	A P Johnson a process call with advisors (.8); discuss work in).	1.60 process report with	1,720.00 h Erens (.3); review and
08/05/25 Participate in v	T B Lewis work in process call with advisors.	0.70	1,085.00
08/05/25 Review and dis	C L Smith stribute docket (.1); communications with Erens	0.40 s regarding work in	240.00 process report (.3).
08/05/25 Attend work in	D S Torborg a process call with advisors.	0.70	1,085.00
08/06/25 Prepare for up	B B Erens coming client work in process calls.	0.30	540.00
08/06/25 Review and dis system with sar	C L Smith stribute docket (.10); obtain recently filed docume (.10).	0.20 nents and update el	120.00 lectronic file management
08/07/25 Review and dis	C L Smith stribute docket (.10); obtain recently filed docum	0.30 nents and update el	180.00 lectronic file management

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	JUNES D	AI	
161866			Page: 5 September 30, 2025
Aldrich Pump LLC	and Murray Boiler LLC		Invoice: 251307258
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
system with sa	me (.10); update case calendar (.10).		
08/08/25 Review work i	A P Johnson n process report (.2); draft email to Gale	0.30 regarding same (.1).	322.50
08/08/25 Review and dissystem with sa	C L Smith stribute docket (.10); obtain recently filed me (.10).	0.20 d documents and update elec	120.00 tronic file management
08/09/25 Prepare for up	B B Erens coming work in process calls.	0.30	540.00
08/11/25 Review work i	M A Cody n process report (.7); review email from J	0.80 Johnson regarding same (.1).	1,360.00
08/11/25 Discuss work	J L Gale in process report, case status with Johnso	0.20 on (.1); review Johnson emai	165.00 l regarding same (.1).
	A P Johnson n process report (.2); draft email to Gale, e status with Gale (.1).	0.40 , Cody regarding same (.1); d	430.00 iscuss work in process
08/11/25 Review and di- system with sa	C L Smith stribute docket (.10); obtain recently filed me (.10).	0.20 I documents and update elec	120.00 tronic file management
08/12/25 Discuss work	M A Cody in process report with Johnson, Gale.	0.20	340.00
08/12/25 Discuss work	J L Gale in process report with Cody, Johnson.	0.20	165.00
08/12/25 Review work i	A P Johnson n process report (.2); discuss same with (0.40 Gale, Cody (.2).	430.00
08/12/25 Review and di	C L Smith stribute docket.	0.10	60.00
08/13/25 Prepare for up	B B Erens coming work in process calls.	0.50	900.00
08/13/25 Review work i	A P Johnson n process report.	0.30	322.50
08/13/25 Review and di-	C L Smith stribute docket.	0.10	60.00
08/14/25 Prepare for up status, next ste	B B Erens coming work in process calls (.40); coord eps (.20).	0.60 dinate upcoming conference	1,080.00 calls regarding case
08/14/25 Review and di	C L Smith stribute docket.	0.10	60.00

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	JONESE	ΛI	
161866			Page: 6 September 30, 2025
Aldrich Pump I	LLC and Murray Boiler LLC		Invoice: 251307258
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
08/15/25 Prepare	B B Erens for upcoming work in process calls.	0.40	720.00
	C L Smith and distribute docket (.10); obtain recently filed with same (.10).	0.20 I documents and update electr	120.00 onic file management
08/18/25 Prepare	B B Erens for upcoming client work in process calls (.4);	0.60 discuss status of case with Joh	1,080.00 nson (.2).
	A P Johnson work in process report (.2); discuss same with Suss status of case with Erens (.2).	0.70 Smith (.2); review email from S	752.50 Smith regarding same
	C L Smith and distribute docket (.10); call with Johnson re me (3.90); draft email to Johnson regarding sar		2,580.00 rt (.20); review and
08/19/25 Prepare	B B Erens for advisor work in process call (.20); attend ca	1.30 all regarding same (1.10).	2,340.00
	A P Johnson work in process report (.2); communications w advisors (1.0).	1.30 ith Smith regarding same (.1);	1,397.50 attend work in process
08/19/25 Participa	T B Lewis ate in work in process call with advisors.	1.00	1,550.00
08/19/25 Review 2 (.10).	C L Smith and distribute docket (.10); communications wi	0.20 ith Johnson regarding work in	120.00 process report matters
08/19/25 Attend v	D S Torborg work in process call with advisors.	1.00	1,550.00
08/20/25 Prepare	B B Erens for upcoming client work in process calls.	0.50	900.00
08/20/25 Review 2	C L Smith and distribute docket.	0.10	60.00
08/21/25 Review 2	C L Smith and distribute docket.	0.10	60.00
	C L Smith and distribute docket (.10); obtain recently filed with same (.10).	0.20 d documents and update electr	120.00 onic file management
08/24/25 Prepare	B B Erens for upcoming advisor work in process calls.	0.50	900.00
08/25/25 Review 2	C L Smith and distribute docket (.10); review and revise w	0.70 vork in process report and forv	420.00 ward to Johnson (.60).

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	JONES DA	AY	
161866			Page: 7 September 30, 2025
Aldrich Pump	LLC and Murray Boiler LLC		Invoice: 251307258
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
	M A Cody one conference with Johnson regarding work in p nce with advisors regarding work in process matt		1,870.00 issues (.3); telephone
08/26/25 Attend	B B Erens work in process call with advisors.	1.00	1,800.00
08/26/25 Discuss same (0	J L Gale case status and next steps with Johnson (0.6); re .4).	1.00 view emails and work in p	825.00 process report regarding
08/26/25 Attend	M R Hirst work in process call with advisors.	1.00	1,500.00
	A P Johnson h Cody regarding work in process report (.3); rev s); attend work in process call with advisors (1.0).	2.10 iew and revise same (.2);	2,257.50 discuss status of case with
08/26/25 Review	C L Smith and distribute docket (.10); update case calendar	0.20 (.10).	120.00
08/26/25 Attend	D S Torborg work in process call with advisors.	0.90	1,395.00
	C L Smith and distribute docket (.10); obtain recently filed with same (.10).	0.20 documents and update ele	120.00 ectronic file management
08/28/25 Discuss	J L Gale case administration matters with Johnson.	0.20	165.00
08/28/25 Discuss	A P Johnson case administration matters with Gale.	0.20	215.00
08/28/25 Review	C L Smith and distribute docket.	0.10	60.00
08/29/25 Discuss	J L Gale case status and next steps with Pruitt, Johnson.	0.60	495.00
08/29/25 Discuss	A P Johnson status of case with Pruitt, Gale.	0.60	645.00
08/29/25 Discuss	A R Pruitt case status and next steps with Gale, Johnson.	0.60	450.00
	C L Smith and distribute docket (.10); obtain recently filed with same (.10).	0.20 documents and update ele	120.00 ectronic file management
	Matter Total	36.70	USD 44,912.50

Matter Total 36.70 USD 44,912.50

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	JONES I	OAY		
161866	Č		0 1	Page: 8
Aldrich Pump	LLC and Murray Boiler LLC		1	er 30, 2025 251307258
Date of Service	Timekeeper/Fee Earner Name	Hours		Amount
Plan of Reorgan	nization and Disclosure Statement			
08/28/25 Review	J L Gale materials relating to plan matters.	0.90		742.50
	Matter Total	0.90	USD	742.50
Court Hearings				
	B B Erens inications with Ellman, Marshall regarding statu reparation for status conference (1.10).	1.40 us conference in District (Court dismissal ap	2,520.00 ppeals (.30);
08/07/25 Emails v	C K Marshall with Erens, Ellman regarding scheduling of sta	0.40 tus conference in District	Court dismissal a	640.00 appeals.
08/08/25 Prepare	B B Erens for status conference in District Court dismiss	1.40 al appeals.		2,520.00
08/09/25 Prepare	B B Erens for status conference in District Court dismiss	2.00 al appeals.		3,600.00
	B B Erens inications with Gordon regarding preparation f (.20); prepare for status conference (1.20).	1.40 For status conference in D	istrict Court dism	2,520.00 nissal
08/11/25 Draft ou	D S Torborg utline for status conference in District Court di	2.50 smissal appeals, including	review of pleading	3,875.00 mgs.
(.50); tel Ramsey	B B Erens one call with Torborg regarding preparation for lephone call with Gordon regarding preparation regarding coordination regarding same (.20); paregarding status conference (.20).	n for status conference (.2	20); telephone call	l with
	D S Torborg atline for status conference in District Court di nce with Erens (.5).	1.30 smissal appeals (.8); discus	ss preparations fo	2,015.00 or status
appeals	B B Erens inications with Gordon regarding preparations (.40); prepare for same (.60); telephone call wit onference (.20); attend status conference (.40).			
	A P Johnson status conference in District Court dismissal ap outcome of status conference and next steps w	± ' '	s to prepare for s	752.50 same (.2);
08/13/25 Commu	C L Smith unications with Johnson regarding outcome of s	0.20 status conference in Distri	ict Court dismiss:	120.00 al appeals,

Communications with Johnson regarding outcome of status conference in District Court dismissal appeals, next steps.

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		JOI LO DI	11	
161866		1M D 7 H C		Page: 9 September 30, 2025
Aldrıch	n Pump LLC a	nd Murray Boiler LLC		Invoice: 251307258
Date of	f Service	Timekeeper/Fee Earner Name	Hours	Amount
08/13/		D S Torborg onference in District Court dismissal appe	0.50 eals (.4); discuss same with 1	775.00 Erens (.1).
08/14/		B B Erens yburn Cooper team regarding 2026 omnib	0.30 pus hearing dates.	540.00
08/22/		B B Erens ls in preparation for August omnibus hear	0.40 ring.	720.00
08/23/	Telephone call	B B Erens with Asbestos Committee regarding Augu Future Claimants' Representative regardin		
08/25/	Prepare for call with Evert rega	B B Erens with Guy and Evert regarding preparation rding same (.30); attend call with Guy and ing materials for hearing (.20); prepare for	l Evert regarding same (.80)	
08/25/		M R Hirst gust omnibus hearing.	0.60	900.00
08/25/		A P Johnson als for August omnibus hearing (1.2); review	2.30 ew precedent related to sam	2,472.50 ne (.9); discuss same with
08/25/		A R Pruitt for August omnibus hearing (1.40); email	1.50 to Johnson regarding same	1,125.00 e (.10).
08/26/	Communication	B B Erens ns with Johnson regarding materials for A ing preparations for hearing (.50); commun 0).		
08/26/		M R Hirst gust omnibus hearing.	1.00	1,500.00
08/26/	Prepare materia	A P Johnson als for August omnibus hearing (2.2); reviewert regarding same (.1); discuss same with		3,977.50 ne (1.1); review emails
08/27/	Communication	B B Erens ns with Johnson regarding preparation for same (.40); emails with Guy regarding sam		
08/27/		J L Gale s for August omnibus hearing (3.2); comm	3.50 nunications with Johnson re	2,887.50 egarding same (0.3).
08/27/		M R Hirst gs to prepare for August omnibus hearing (1.00).	2.60 g (1.60); communications wi	3,900.00 ith internal team
08/27/		A P Johnson als for August omnibus hearing (1.1); revie	2.70 ew precedent related to sam	2,902.50 ne (.4); communications

Prepare materials for August omnibus hearing (1.1); review precedent related to same (.4); communications with Pruitt regarding same (.1); review emails from Erens regarding same (.2); discuss same with Erens (.6)

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	JONES DA	ΛY		
161866	·			Page: 10
Aldrich Pump LI	LC and Murray Boiler LLC			ber 30, 2025 : 251307258
Date of Service	Timekeeper/Fee Earner Name	Hours		Amount
and Gale ((.3).			
	A R Pruitt cations with Johnson regarding preparations for summary of same in connection with hearing pr		ing (.10); revie	825.00 w precedent
08/28/25 Monitor o	M A Cody mnibus hearing (1.8); review memorandum rega	2.10 arding same (.3).		3,570.00
	B B Erens or omnibus hearing (1.30); attend omnibus hearing outcome of same (partial) (.80).	3.80 ing (1.70); attend meeting	ng with client :	6,840.00 and advisors
08/28/25 Prepare m	J L Gale aterials for omnibus hearing (0.5); attend omnib	1.80 ous hearing telephonica	ally (1.3).	1,485.00
	M R Hirst setting with internal team to prepare for omnibuteting with client and advisors regarding outcom		omnibus hearin	6,450.00 ng (1.7);
with interr	A P Johnson aterials for August omnibus hearing (1.1); revieual team to prepare for same (1.2); attend hearing outcome of same (1.5).			
	T B Lewis reting with internal team to prepare for omnibueting with client and advisors regarding outcom		omnibus hearir	6,200.00 ng (1.6);
08/28/25 Monitor o	D S Torborg mnibus hearing.	1.50		2,325.00
	Matter Total	67.50	USD	97,197.50
General Corporate	e and Real Estate			
08/01/25 Review an	T B Lewis d circulate agendas for upcoming board meeting	0.50 gs.		775.00
08/04/25 Telephone	B B Erens e call with Lewis regarding corporate matters.	0.30		540.00
	T B Lewis or board meetings (1.0); attend board meetings (s regarding corporate matters (.3).	6.00 (1.0); prepare draft min	utes from same	9,300.00 e (3.7); call
08/05/25 Telephone (1.7).	M A Cody e conference with McGonigle regarding insuran-	2.20 ce issues (.5); review in	formation rega	3,740.00 arding same
08/05/25	T B Lewis	6.30		9,765.00

Prepare draft minutes for board meetings (3.3); prepare materials relating to corporate matters (2.8); emails with Gordon regarding same (.2).

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	JONES DAT			
161866				Page: 11 er 30, 2025
Aldrich Pump LLC	and Murray Boiler LLC		Invoice:	251307258
Date of Service	Timekeeper/Fee Earner Name	Hours		Amount
08/06/25 Review draft 1	M A Cody minutes for board meetings (.5); review materia	1.30 als regarding corpora	te matters (.8).	2,210.00
08/06/25 Review, revise matters (1.5).	T B Lewis e and circulate draft minutes for board meeting	4.00 gs (2.5); prepare mate	rials concerning	6,200.00 g corporate
08/07/25 Prepare mater	T B Lewis rials concerning corporate matters.	1.50		2,325.00
08/11/25 Participate in	T B Lewis call with Gordon to discuss corporate matters	0.50 (.3); prepare for same	e (.2).	775.00
08/13/25 Review mater	M A Cody ials relating to corporate matters.	2.10		3,570.00
08/13/25 Telephone cal	B B Erens ll with Lewis regarding corporate matters.	0.20		360.00
	M A Cody ials relating to corporate matters (.9); commune conference with Erens regarding same (.3).	1.40 ications with Hirst ar	nd Lewis regard	2,380.00 ing same
08/14/25 Communicate	M R Hirst with Lewis, Cody regarding corporate matters	0.50 s (0.2); review same (0.50)	0.3).	750.00
08/14/25 Communicate	T B Lewis with Cody and Hirst regarding corporate mat	2.90 ters (.2); review and a	analysis of same	4,495.00 e (2.7).
08/15/25 Review mater	M A Cody ials relating to corporate matters.	1.30		2,210.00
08/15/25 Review and re	T B Lewis evise materials relating to corporate matters.	5.50		8,525.00
08/18/25 Review mater	M A Cody ials relating to corporate matters (.7); telephon	0.90 e conference with Er	ens regarding s	1,530.00 ame (.2).
	B B Erens ials relating to corporate matters (1.00); call win Cody regarding same (.20).	1.60 th Gordon and Lewis	s regarding sam	2,880.00 e (.40);
08/18/25 Participate in (1.1).	T B Lewis call with Erens and Gordon regarding corpora	1.50 te matters (.4); reviev	v materials relat	2,325.00 ing to same
08/20/25 Telephone cal	B B Erens ll with McGonigle and Evert regarding insuran	0.50 ce issues.		900.00
	Matter Total	41.00	USD	65,555.00

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		JOI LO DI	. 1		
161866 Aldrich		nd Murray Boiler LLC		-	Page: 12 per 30, 2025 251307258
	- ур з				
Date of	<i>Service</i>	Timekeeper/Fee Earner Name	Hours		Amount
Schedul	les/SOFA/Bar	kruptcy Administrator Reporting			
08/22/2		A P Johnson from Clarrey, Miller regarding monthly stat	0.20 us reports.		215.00
08/26/2		M A Cody ise draft monthly status reports (.7); comm	0.90 nunications with Gale re	garding same	1,530.00
08/26/2	Review email re AlixPartners te monthly status monthly status	J L Gale elating to monthly status reports (0.2); review regarding monthly status reports (0.3); reports (0.2); review revised monthly status reports (0.1); discuss monthly status reports (0.2); review materials relating to monthly status.	review email from AlixP s reports (0.3); draft ema s with Cody (0.2); discu	artners team all to Cody reg	egarding garding
08/26/2		A P Johnson onthly status reports (.3); discuss same with (.2).	0.70 Gale (.2); review emails	from Clarrey	752.50 , Gale
08/27/2		M A Cody Gale regarding comments to monthly statu	0.30 s reports.		510.00
08/28/2		M A Cody y status reports for filing.	0.50		850.00
08/28/2		J L Gale y status reports for filing.	0.40		330.00
08/29/2		J L Gale y status reports for filing (0.1); discuss sam	0.20 e with Johnson (0.1).		165.00
08/29/2		A P Johnson y status reports (.2); analyze precedent rela	0.60 ted to same (.3); discuss	same with Ga	645.00 ale (.1).
		Matter Total	6.30	USD	7,060.00
Nonwo	rking Travel				
08/11/2		B B Erens ington, DC for meeting with Bates White	3.30 team.		2,970.00
08/11/2		A P Johnson ington, DC for meeting with Bates White	5.00 ream.		2,687.50
08/12/2		M A Cody rom Washington, DC for meeting with Bat	5.00 es White team.		4,250.00
08/12/2		B B Erens rom Washington, DC following meeting wi	4.30 th Bates White team.		3,870.00
08/12/2		M R Hirst rom Washington, DC following meeting wi	4.00 th Bates White team.		3,000.00

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161866	<i>j</i> = 1 = 2 = 1		Page: 13	
Aldrich Pump	LLC and Murray Boiler LLC		September 30, 2025 Invoice: 251307258	
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount	
08/12/25 Return	A P Johnson travel from Washington, DC following meeting v	5.00 with Bates White team.	2,687.50	
08/27/25 Travel	B B Erens to Charlotte, NC for omnibus hearing.	3.50	3,150.00	
08/27/25 Travel	A P Johnson to Charlotte, NC for omnibus hearing.	3.00	1,612.50	
08/27/25 Travel	T B Lewis to Charlotte, NC for omnibus hearing.	6.00	4,650.00	
08/28/25 Return	B B Erens travel from Charlotte, NC following omnibus hea	4.70 aring.	4,230.00	
08/28/25 Return	M R Hirst travel from Charlotte, NC following omnibus hea	3.00 aring.	2,250.00	
08/28/25 Return	A P Johnson travel from Charlotte, NC following omnibus hea	4.00 aring.	2,150.00	
08/28/25 Return	T B Lewis travel from Charlotte, NC following omnibus hea	12.00 aring (travel delays).	9,300.00	
	Matter Total	62.80	USD 46,807.50	
Litigation and Adversary Proceedings				
	M A Cody v and analyze Fourth Circuit opinion affirming Bes ient, internal team and advisors regarding same (.5	,	3,060.00 3); telephone conference	
advisor regardi conceri materia	B B Erens 7 Fourth Circuit opinion affirming Bestwall dismisters regarding same (.50); emails with internal team rung materials relating to potential litigation matters ning Bestwall Fourth circuit opinion (.30); call with als relating to potential litigation matters (1.20); coone call with Torborg regarding potential litigation	regarding same (.20); tele (.20); emails with internal h Gordon regarding sam mmunications with John	phone call with Johnson al team regarding inquiries e (.30); review and revise	
08/01/25 Review	J L Gale Fourth Circuit opinion affirming Bestwall dismis	1.50 sal order.	1,237.50	
08/01/25 Attend in Best	M R Hirst call with client, internal team and advisors regards wall.	0.60 ing Fourth Circuit opinio	900.00 on affirming dismissal order	
dismiss same (.	A P Johnson call with client, internal team and advisors regards all order (.4); revise materials relating to potential 3); call with Erens regarding same (.2); draft email regarding same (.3); review email from Torborg re	litigation matters (1.0); and to Erens regarding same	nalyze precedent related to	

Erens regarding same (.3); review email from Torborg regarding same (.1).

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JONES DAY 161866 Page: 14 September 30, 2025 Aldrich Pump LLC and Murray Boiler LLC Invoice: 251307258 Hours Date of Service Timekeeper/Fee Earner Name Amount 0.50 08/01/25 T B Lewis 775.00 Attend call with client, internal team and advisors regarding Fourth Circuit opinion affirming Bestwall dismissal order. 08/01/25 D S Torborg 1.60 2,480.00 Attend call with client, internal team and advisors regarding Fourth Circuit opinion affirming Bestwall dismissal order (.4); review opinion (.9); call with Erens regarding potential litigation matters (.2); draft email to Erens, Johnson regarding same (.1). 0.20 08/03/25 D S Torborg 310.00 Draft email to Erens regarding potential litigation matters. 2.70 08/04/25 B B Erens 4,860.00 Communications with Johnson regarding potential litigation matters (.30); review materials from Torborg regarding same (.80); emails with internal team regarding potential litigation issues (.20); review status of materials relating to same (.20); telephone call with Torborg regarding potential litigation matters (.20); follow up with Torborg regarding same (.30); telephone call with Ellman regarding same (.30); telephone call with Gordon regarding same (.20); review materials from Marshall regarding Bestwall Fourth Circuit opinion affirming dismissal order (.20). 08/04/25 A P Johnson 1.80 1,935.00 Review materials relating to potential litigation matters (.6); analyze precedent related to same (.6); review emails from Erens, Torborg regarding same (.3); discuss same with Erens (.3). 320.00 08/04/25 C K Marshall Email to Erens regarding materials relating to Bestwall Fourth Circuit opinion affirming dismissal order. 08/04/25 D S Torborg 2.20 3,410.00 Call with Erens regarding materials relating to potential litigation matters (.2); review materials relating to same (1.7); follow up with Erens regarding same (.3). 08/05/25 2.60 4,420.00 M A Cody Review Semian motion for status conference in District Court dismissal appeal (.3); review briefs regarding same (2.3). 08/05/25 B B Erens 1.10 Review materials regarding judicial assignment in District Court dismissal appeals and emails with internal team regarding same (.50); communications with Johnson regarding Semian motion for status conference in District Court dismissal appeal (40); communications with Cahow regarding potential litigation matters (.20).08/05/25 A P Johnson 4.90 5,267.50 Review materials relating to potential litigation matters (.4); revise same (1.4); research precedent related to same (1.2); review precedent related to District Court dismissal appeals (.8); draft email to Erens, Torborg, Marshall, Redmond regarding same (.2); review emails from Erens, Torborg related to same (.3); discuss same with Erens (.2); communications with Erens regarding Semian motion for status conference in District Court dismissal appeal (.4).

08/05/25 1.00 T B Lewis 1,550.00 Review materials relating to adversary proceedings.

08/05/25 C P Redmond 0.30 337.50 Review email from Johnson regarding precedent relating to District Court dismissal appeals (.20); review precedent (.10).

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September 30, 2025 Invoice: 251307258

Aldrich Pump LLC and Murray Boiler LLC

Date of Service Timekeeper/Fee Earner Name Hours Amount

08/05/25 D S Torborg 0.10 155.00

Review email from Johnson regarding precedent concerning District Court dismissal appeals.

08/06/25 B B Erens 4.70 8,460.00

Review issues relating to Semian motion for status conference in District Court dismissal appeal (.30); calls with internal team regarding same (.50); call with Torborg regarding response to motion for status conference (.30); telephone calls with client regarding same (.30); emails with internal team regarding same (.20); communications with Johnson regarding response to motion for status conference (.70); review materials from Johnson regarding status of dismissal appeals (.20); follow up emails with Torborg and Johnson regarding response to motion for status conference (.40); review materials from Gale regarding potential litigation matters (.30); review materials from Johnson regarding potential litigation matters (.30); telephone call with Trane counsel regarding judicial assignment in District Court dismissal appeals (.50); telephone call with Ellman regarding same (.30); review materials from Gale relating to memorandum on potential litigation matters (.20); call with Marshall, Torborg, Redmond, Johnson regarding notice of supplemental authority in District Court dismissal appeals (.20).

08/06/25 J L Gale 7.30 6,022.50

Research case law related to potential litigation matters (4.3); discuss same with Johnson (.5); draft memoranda regarding same (2.3); draft email to Erens regarding same (.2).

08/06/25 M R Hirst 0.20 300.00

Communicate with Rayburn Cooper team regarding Semian motion for status conference in District Court dismissal appeal (0.1); review same (0.1).

08/06/25 A P Johnson 5.00 5,375.00

Review Semian motion for status conference in District Court dismissal appeal (.3); review emails from Erens, Torborg, Marshall, Redmond regarding same (.5); review pleadings relating to same (.8); communications with Erens regarding response to motion for status conference (.7); emails with Torborg and Erens regarding response to motion for status conference (.4); call with Marshall, Torborg, Erens regarding notice of supplemental authority in District Court dismissal appeals (.2); analyze precedent relating to same (.8); review precedent related to potential litigation matters (.6); discuss same with Gale (.5); review email from Gale related to same (.2).

08/06/25 C K Marshall 1.50 2,400.00

Review Semian motion for status conference in District Court dismissal appeal (.80); emails with Erens, Torborg, Redmond, Johnson regarding same (.50); call with Erens, Torborg, Redmond, Johnson regarding notice of supplemental authority in District Court dismissal appeals (.20).

08/06/25 C P Redmond 5.60 6,300.00

Review precedent in connection with District Court dismissal appeals (2.2); draft notice of supplemental authority in connection with the same (2.0); research case law in connection with same (0.7); emails with Erens, Torborg, Marshall, Johnson regarding Semian motion for status conference in District Court dismissal appeal (0.5); call with Erens, Torborg, Marshall, Johnson regarding notice of supplemental authority (0.2).

08/06/25 D S Torborg 1.10 1,705.00

Review Semian motion for status conference in District Court dismissal appeal (.20); call with Erens regarding response to motion for status conference (.30); emails with Erens and Johnson regarding response to motion for status conference (.40); call with Marshall, Erens, Redmond, Johnson regarding notice of supplemental authority in District Court dismissal appeals (.20).

08/07/25 M A Cody 1.10 1,870.00

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Invoice: 251307258

Aldrich Pump LLC and Murray Boiler LLC

Date of Service Timekeeper/Fee Earner Name Hours Amount

with Erens regarding same (.3).

08/07/25 B B Erens 2.40 4,320.00

Communications with Johnson regarding notice of supplemental authority in District Court dismissal appeals (.20); communications with Cody regarding notice of supplemental authority (.30); consider issues regarding same (.30); review and revise notice of supplemental authority (.40); communications with Johnson regarding filing of notice of supplemental authority (.50); call with Torborg, Marshall, Redmond, Johnson regarding response to Semian motion for status conference in District Court dismissal appeal (.40); call with Toborg regarding response to motion for status conference (.30).

08/07/25 J L Gale 2.00 1,650.00

Research regarding potential litigation matters (1.5): draft email to Johnson regarding same (3): discuss

Research regarding potential litigation matters (1.5); draft email to Johnson regarding same (.3); discuss materials relating to same with Johnson (.2).

08/07/25 A P Johnson 3.80 4,085.00

Communications with Erens regarding notice of supplemental authority in District Court dismissal appeals (.2); analyze precedent related to same (1.0); review and revise notice of supplemental authority (.3); communications with Erens regarding filing of notice of supplemental authority (.5); draft emails to Fulton, Erens, Torborg, Marshall regarding same (.3); review materials relating to potential litigation matters (.6); review email from Gale regarding same (.3); discuss same with Gale (.2); call with Erens, Torborg, Marshall, Redmond regarding response to Semian motion for status conference in District Court dismissal appeal (.4).

08/07/25 C K Marshall 1.80 2,880.00

Revise notice of supplemental authority in District Court dismissal appeals (1.40); call with Erens, Torborg, Redmond, Johnson regarding response to Semian motion for status conference in District Court dismissal appeal (.40).

08/07/25 C P Redmond 1.40 1,575.00

Revise notice of supplemental authority in District Court dismissal appeals (1.0); call with Torborg, Marshall, Erens, Johnson regarding response to Semian motion for status conference in District Court dismissal appeal (.4).

08/07/25 D S Torborg 0.60 930.00

Call with Erens, Marshall, Redmond and Johnson regarding response to Semian motion for status conference in District Court dismissal appeal (.4); call with Erens regarding response to same (.2).

08/08/25 M A Cody 1.70 2,890.00

Review materials related to potential litigation matters (.3); telephone conference with Johnson regarding same (.2); review materials regarding dismissal appeals and related issues (.5); review and analyze letter from Asbestos Committee regarding adversary proceedings (.4); communications with Erens, Johnson regarding potential litigation matters (.3).

08/08/25 B B Erens 2.50 4,500.00

Telephone call with Torborg regarding correspondence from Asbestos Committee regarding adversary proceedings (.30); review materials from Asbestos Committee regarding same (.90); telephone call with Guy regarding same (.20); follow up tasks regarding same (.20); communications with Cody, Johnson regarding potential litigation matters (.30); review materials regarding same (.60).

08/08/25 M R Hirst 0.60 900.00

Review correspondence from Asbestos Committee regarding adversary proceedings (0.2); analyze status and issues regarding same (0.4).

08/08/25 A P Johnson 4.00 4,300.00

Review notice of supplemental authority in District Court dismissal appeals (.2); prepare same for filing (.2);

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JONES DAY				
161866		Page: 17		
Aldrich Pump LLC and Murray Boiler LLC		September 30, 2025 Invoice: 251307258		
Date of Service Timekeeper/Fee Earner Name	Hours	Amount		
revise materials relating to potential litigation matters (1.2); review plane with Erens, Cody (.3).	precedent related	to same (2.1); discuss		
08/08/25 C K Marshall Review notice of supplemental authority in District Court dismissa team regarding order scheduling status conference in District Court				
08/08/25 D S Torborg Telephone call with Erens regarding correspondence from Asbesto proceedings (.2); review same (.1).	0.30 os Committee reg	465.00 arding adversary		
08/09/25 M A Cody Review draft materials relating to adversary proceedings.	0.50	850.00		
08/09/25 B B Erens Review email from Johnson regarding precedent relating to potential	0.20 al litigation matte	360.00 ers (.2).		
08/09/25 A P Johnson Revise materials relating to potential litigation matters (2.3); review same (1.9); draft email to Torborg, Erens regarding same (.2).	5.10 same (.7); analyzo	5,482.50 e precedent related to		
08/10/25 D S Torborg Review revised materials relating to potential litigation matters.	0.30	465.00		
08/11/25 M A Cody Review and analyze materials relating to potential litigation matters	1.70	2,890.00		
08/11/25 B B Erens Review materials from Johnson regarding potential litigation matter regarding discovery in adversary proceedings (.20).	0.50 rs (.30); review m	900.00 aterials from Hardman		
08/11/25 A P Johnson Review materials relating to potential litigation matters (.6); analyze	0.80 precedent related	860.00 d to same (.2).		
08/11/25 D S Torborg Review correspondence from Asbestos Committee regarding adver- review revised materials relating to potential litigation matters (.5).	1.20 rsary proceeding o	1,860.00 discovery issues (.7);		
08/12/25 B B Erens Review materials regarding potential litigation matters.	0.30	540.00		
08/12/25 M R Hirst Communications with Torborg regarding discovery in adversary pr	0.20 oceedings.	300.00		
08/12/25 D S Torborg Communications with Hirst regarding discovery in adversary proce	0.20 redings.	310.00		
08/13/25 B B Erens Review materials regarding next steps in adversary proceedings (.40 same (.10); communications with Johnson regarding materials related				
08/13/25 M R Hirst Communications with co-defendants regarding status of adversary	0.40	600.00		

Communications with co-defendants regarding status of adversary proceedings (.30); call with Erens regarding next steps relating to same (.10).

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161866 Page: 18 September 30, 2025 Aldrich Pump LLC and Murray Boiler LLC Invoice: 251307258 Hours Date of Service Timekeeper/Fee Earner Name Amount 08/13/25 A P Johnson 0.40 430.00 Review materials relating to potential litigation matters (.3); discuss same with Erens (.1). 3.90 08/13/25 D S Torborg 6,045.00 Review and revise materials relating to potential litigation matters (3.5); review correspondence relating to adversary proceedings (.4). 08/14/25 M A Cody 2.50 4,250.00 Review and revise materials relating to potential litigation matters (1.7); review precedent relating to same 08/14/25 B B Erens 1.80 3,240.00 Communications with Torborg regarding adversary proceedings (.30); conference with Hirst regarding next steps in adversary proceedings (.30); telephone call with Ellman regarding consolidation of District Court dismissal appeals (.30); telephone call with Marshall regarding same (.30); telephone call with Miller regarding same (.20); review consolidation order and consider issues regarding same (.20); call with Gordon regarding same (.20). 08/14/25 M R Hirst 0.60 900.00 Call with Erens regarding next steps in adversary proceedings (0.3); communicate with co-defendants regarding status of adversary proceedings (0.3). 08/14/25 1.80 A P Johnson 1,935.00 Review consolidated briefing schedule order in District Court dismissal appeals (.1); review precedent related to same (.6); review precedent related to potential litigation matters (.8); review email from Pruitt regarding same (.2); discuss same with Pruitt (.1). 08/14/25 C K Marshall 160.00 Call with Erens regarding consolidation of District Court dismissal appeals. 08/14/25 A R Pruitt 3.20 2,400.00 Research precedent related to potential litigation matters (2.10); draft summary of same (.80); draft email to Johnson regarding same (.20); discuss same with Johnson (.10). 08/14/25 D S Torborg 2.30 3,565.00 Revise materials relating to potential litigation matters (2.0); call with Erens regarding adversary proceedings (.3).08/15/25 1.50 B B Erens Call with co-defendants regarding status and planning (.80); emails with internal team regarding same (.20); review consolidated briefing schedule order in District Court dismissal appeals (.20); review revised materials relating to potential litigation matters (.30). 08/15/25 1.30 M R Hirst 1,950.00 Communicate with Asbestos Committee regarding meet and confer concerning adversary proceedings (0.2); review topics for meet and confer (0.3); attend call with co-defendants regarding status and planning (0.8). 1.50 08/15/25 A P Johnson Review precedent related to potential litigation matters (1.4); review email from Erens regarding same (.1).

08/15/25 C K Marshall 0.20 320.00
Review consolidated briefing schedule order in District Court dismissal appeals.

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	JONES D	OAY	
161866	·	Sont	Page: 19
Aldrich Pum	ap LLC and Murray Boiler LLC	1	tember 30, 2025 pice: 251307258
Date of Service	re Timekeeper/Fee Earner Name	Hours	Amount
08/15/25 Revie	A R Pruitt ew precedent related to potential litigation matters.	0.40	300.00
08/17/25 Revie (.2).	A P Johnson ew precedent related to potential litigation matters	0.60 (.4); review emails from Pruitt, Eren	645.00 ns regarding same
08/17/25 Draf	A R Pruitt t emails to Erens, Torborg, Hirst, Johnson, and Co	0.30 ody regarding potential litigation ma	225.00 tters.
	M A Cody phone conference with co-defendants regarding states are stated as regarding same (.3).	1.30 atus and planning (1.0); telephone co	2,210.00 onference with
email confo Cody with call v Cour	B B Erens and call with co-defendants regarding status and plates with internal team regarding same (.50); emails were with Asbestos Committee regarding discovery in regarding adversary proceedings (.30); review next Torborg regarding preparation for Asbestos Committee Gordon, Ellman, Marshall, Redmond and Stratt dismissal appeals (.50); draft email to Marshall redding next steps in adversary proceedings (.20).	with internal team regarding preparate in adversary proceedings (.20); teleph at steps in adversary proceedings (.40) mittee call concerning adversary pro- night regarding planning for consolice	tion for meet and none call with 0); telephone call occeedings (.20); dated District
steps	M R Hirst and call with co-defendants regarding status and pla in adversary proceedings (.20); review materials to mittee regarding discovery in adversary proceeding	prepare for meet and confer call w	rith Asbestos
proce	A P Johnson and call with co-defendants regarding status and placedings (1.7); draft email to Erens, Cody, Torborg ding same (.2).		
	C K Marshall with Gordon, Ellman, Erens, Redmond and Straig issal appeals.	0.40 ht regarding planning for consolidat	640.00 ted District Court
08/18/25 Revie	A R Pruitt ew materials regarding adversary proceedings (.3);	0.40 draft email to Johnson regarding sar	300.00 me (.1).
	C P Redmond with Gordon, Ellman, Marshall, Erens and Straigh issal appeals.	0.30 t regarding planning for consolidate	337.50 d District Court
dism	L Straight with Gordon, Ellman, Marshall, Erens, Redmond a issal appeals (.20); draft outline for opposition to re I to Redmond regarding same (.20).		

08/18/25 D S Torborg 3.00 4,650.00 Review correspondence from Asbestos Committee regarding discovery in adversary proceedings (1.7);

attend call with co-defendants regarding status and planning (1.0); review draft email to Asbestos Committee regarding meet and confer concerning discovery in adversary proceedings (1.1); telephone call with Erens

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	JONES DA	AY	
161866			Page: 20
Aldrich Pur	np LLC and Murray Boiler LLC		September 30, 2025 Invoice: 251307258
Date of Serv	.ce Timekeeper/Fee Earner Name	Hours	Amount
rega	rding preparation for meet and confer call on discove	ery in adversary proceeding	gs (.2).
08/19/25 Rev	M A Cody iew materials relating to potential litigation matters.	0.80	1,360.00
Asb	B B Erens iew materials relating to discovery in adversary proceed estos Committee (1.20); telephone call with Torborg ersary proceedings (1.30).		
08/19/25 Rev	R Hart iew materials related to issues concerning discovery in	0.10 adversary proceedings.	92.50
	C K Marshall ft email to Redmond, Straight regarding materials in c rict Court to appeal dismissal orders.	0.10 connection with opposition	160.00 in to motion for leave in
08/19/25 Rev	A R Pruitt iew and forward correspondence concerning discover	0.10 ry in adversary proceedings	75.00 s to Erens.
08/19/25 Dra	L Straight ft outline for opposition to motion for leave in Distri	1.60 act Court to appeal dismissa	1,160.00 al orders.
	D S Torborg ft and revise materials relating to potential litigation n ceedings and related discovery issues (.5); research reg		
con	M A Cody iew and revise agenda for meeting regarding adversar ferences with Erens regarding same (.3); emails with Jing to adversary proceedings (.8).		
sam	B B Erens ft materials relating to adversary proceedings (.80); pre (.20); review materials regarding discovery in adversarding same (.20).		
	A P Johnson iew materials related to adversary proceedings (.4); dr. dr. dody, Hirst, Erens regarding same (.2).	0.90 raft status of adversary prod	967.50 ceedings (.3); draft emails
	A R Pruitt nmunications with Torborg regarding research relating rding same (.90); call with Erens regarding adversary		
	D S Torborg ft and revise materials regarding potential litigation m tt (.5).	2.50 natters (2.0); discuss research	3,875.00 ch regarding same with
08/21/25 Atte	A Anderson and call with internal team regarding adversary procee	0.80 edings.	740.00
08/21/25	M A Cody	1.30	2,210.00

Review agenda for telephone conference regarding adversary proceedings (.3); telephone conference with

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	JONES DA	$\mathbf{A}\mathbf{Y}$	
161866	·		Page: 21 September 30, 2025
Aldrich P	ump LLC and Murray Boiler LLC		Invoice: 251307258
Date of Se	rvice Timekeeper/Fee Earner Name	Hours	Amount
E	rens, Torborg, Hirst, Evert, Johnson and Anderson reg	arding same (1.0).	
	B B Erens repare for call with internal team regarding adversary pr nme (.80).	1.20 roceedings (.40); attend interr	2,160.00 nal team call regarding
08/21/25 A	R Hart ttend call with internal team regarding adversary proceed	0.60 edings.	555.00
	M R Hirst repare for call with internal team regarding adversary pr nme (.80).	1.00 roceedings (.20); attend interr	1,500.00 nal team call regarding
	A P Johnson ttend call with internal team regarding adversary proceed recedent related to potential litigation matters (.6).	1.60 edings (.8); review materials for	1,720.00 or same (.2); review
08/21/25 R	A R Pruitt esearch precedent related to potential litigation matters.	2.00	1,500.00
	C P Redmond Praft opposition to motion for leave in District Court to traight regarding same (.2).	1.20 appeal dismissal orders (1.0)	1,350.00; communications with
	L Straight communications with Redmond regarding opposition to ismissal orders.	0.20 motion for leave in District	145.00 Court to appeal
	D S Torborg Praft and revise materials relating to potential litigation retend call with internal team regarding adversary proceed		13,485.00 relating to same (1.4);
08/22/25 A	A Anderson ttend call with co-defendants regarding status and plant	0.50 ning.	462.50
	M A Cody ttend call with co-defendants regarding status and plant tigation matters (2.60).	3.10 ning (.50); review materials re	5,270.00 clating to potential
08/22/25 P	B B Erens repare for call with co-defendants regarding status and p	1.10 planning (.60); attend call wit	1,980.00 h co-defendants (.50).
re	M R Hirst ttend call with co-defendants regarding status and plant garding meet and confer, open issues regarding discoverith internal team regarding same (0.3).		
	A P Johnson ttend call with co-defendants regarding status and plant elating to same (.6).	1.10 ning (.5); review pleadings in	1,182.50 adversary proceedings
00/00/07	DOM 1		40.540.00

08/22/25 D S Torborg 6.80 10,540.00 Draft and revise materials relating to potential litigation matters and circulate same to Erens, Hirst, Cody and Johnson (6.3); attend call with co-defendants regarding status and planning (.5).

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161866	<i>y</i> = 1= 1		Page: 22
Aldrich Pump LL	C and Murray Boiler LLC		September 30, 2025 Invoice: 251307258
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
08/23/25 Emails with	B B Erens n internal team regarding potential meet and	0.40 confer concerning adversar	720.00 ry proceedings (.40).
08/23/25 Emails with proceeding	M R Hirst n internal team, co-defendants regarding pot s.	0.50 cential meet and confer cond	750.00 cerning adversary
08/24/25 Review mat	M A Cody terials relating to potential litigation matters.	1.30	2,210.00
(.20); comm	B B Erens I revise materials regarding potential litigatio nunications with Hirst and Torborg regardin (.20); prepare for same (.40).		
08/24/25 Review mat	A P Johnson terials related to potential litigation matters (0.40 (.2); review emails from Ere	430.00 ns regarding same (.2).
08/24/25 Communic proceeding	D S Torborg ations with Erens, Hirst regarding meet and s.	0.20 confer relating to discovery	310.00 y in adversary
08/25/25 Attend mee prepare for	A Anderson et and confer call with Asbestos Committee same (.40).	1.00 regarding discovery in adve	925.00 rsary proceedings (.60);
Asbestos C	M A Cody l analyze draft materials regarding adversary ommittee regarding discovery issues in adve potential litigation matters (1.5).		
conference (.30); teleph	B B Erens et and confer call regarding discovery in adve with Hirst regarding same (.20); draft emails none call with Gordon regarding same (.20); on regarding same (.20); prepare for meet an	s to Torborg regarding pote consider issues regarding sa	ential litigation matters nme (.40); telephone call
08/25/25 Attend mee	R Hart et and confer call regarding discovery in adve	0.70 ersary proceedings with Ask	647.50 pestos Committee.
and confer Erens regar	M R Hirst I revise materials relating to potential litigation call with Asbestos Committee regarding dis- ding same (.2); prepare for meet and confer- cendants' counsel regarding same (.4).	covery in adversary proceed	lings; conference with
	A P Johnson terials regarding potential litigation matters (eding same (.2); call with Pruitt regarding res		3,117.50 ng to same (1.5); call with

08/25/25 A R Pruitt 3.80 2,850.00 Research precedent related to potential litigation matters and draft summary of same (3.5); discuss same with

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JONES DAY 161866 Page: 23 September 30, 2025 Aldrich Pump LLC and Murray Boiler LLC Invoice: 251307258 Date of Service Timekeeper/Fee Earner Name Hours Amount Johnson (.3). 08/25/25 1,237.50 C P Redmond 1.10 Draft opposition to motion for leave in District Court to appeal dismissal orders (.6); research in support of same (.5). 0.20 08/25/25 145.00 L Straight Revise outline for opposition to motion for leave in District Court to appeal dismissal orders. 08/25/25 D S Torborg 4.20 6,510.00 Prepare for (.7) and attend (.6) meet and confer call with Asbestos Committee regarding discovery in adversary proceedings; prepare for meet and confer call with internal team and co-defendants (.5); review emails with Erens regarding potential litigation matters and respond to same (.7); draft and revise materials relating to potential litigation matters (1.7). 08/26/25 M A Cody 7,480.00 Review and analyze issues related to adversary proceedings (.8); review materials relating to same (.8); review and revise materials relating to potential litigation matters (2.8). 08/26/25 B B Erens 1.00 1,800.00 Telephone calls with Torborg regarding materials relating to potential litigation matters (.20); telephone calls with Johnson regarding issues regarding same (.30); review materials regarding same (.20); review emails from Marshall regarding District Court appeals of dismissal orders (.30). 1.00 08/26/25 M R Hirst 1,500.00 Review and revise materials relating to potential litigation matters. 08/26/25 A P Johnson 2.70 2,902.50 Review materials relating to potential litigation matters (.6); review emails from Torborg regarding same (.3); analyze precedent related to same (1.4); discuss same with Pruitt (.2); draft email to Torborg, Erens, Cody regarding same (.2). 08/26/25 C K Marshall 0.40 640.00 Email to Erens regarding materials relating to District Court dismissal appeals. 08/26/25 7.00 5,250.00 Research precedent related to potential litigation matters and draft summary of same (6.80); call with Johnson regarding same (.20). 225.00 08/26/25 C P Redmond Draft opposition to motion for leave in District Court to appeal dismissal orders. 08/26/25 L Straight 0.70 507.50 Revise materials regarding planning for opposition to motion for leave in District Court to appeal dismissal orders. 08/26/25 D S Torborg 5.80 8,990.00 Draft and revise materials relating to potential litigation matters (2.7); discuss same with Erens (.2); emails with Johnson regarding same (.3); review email from Johnson regarding same (.2); research regarding same (2.4).

08/27/25 M.A. Cody 6.30 10,710.00

Telephone conference with Torborg, Hirst, Erens and Johnson regarding materials concerning potential litigation matters (.8); review and revise drafts of materials (3.7); review research in connection with same

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JONES DAY 161866 Page: 24 September 30, 2025 Aldrich Pump LLC and Murray Boiler LLC Invoice: 251307258 Date of Service Timekeeper/Fee Earner Name Hours Amount (.9); draft and revise issues list in connection with same (.8); emails with Pruitt and Torborg regarding same 08/27/25 B B Erens 1.90 3,420.00 Telephone call with Johnson regarding materials concerning potential litigation matters (.40); conference call with internal team regarding same (.70); review materials regarding same (.20); telephone calls with Mascitti regarding same (.30); telephone call with client regarding same (.30). 08/27/25 J L Gale 4.50 3,712.50 Research matters concerning adversary proceedings (4.0); discuss same with Johnson (.4); draft email to Johnson regarding same (.1). 08/27/25 M R Hirst 4.20 6,300.00 Review and revise materials concerning potential litigation matters (3.4); attend internal team call regarding same (0.8). 08/27/25 A P Johnson 7.00 7,525.00 Review materials concerning potential litigation matters (.4); discuss same with Torborg (.6); call with Torborg, Erens, Hirst, Cody regarding same (.7); review emails from Torborg regarding same (.2); analyze precedent related to same (2.4); draft summary of same (1.3); review precedent related to adversary proceedings (.9); discuss same with Gale (.4); review email from Gale regarding same (.1). 08/27/25 C K Marshall 2,080.00 Revise outline for opposition to motion for leave in District Court to appeal dismissal orders (.70); call with Torborg regarding potential litigation matters (.60). 0.70 08/27/25 A R Pruitt 525.00 Attend call with Torborg, Erens, Cody, Johnson, and Hirst regarding potential litigation matters. 08/27/25 C P Redmond 337.50 0.30Analyze materials in connection with opposition to motion for leave in District Court to appeal dismissal orders (0.2); email to Straight regarding same (0.1). 6.80 08/27/25 D S Torborg 10,540.00 Research regarding materials relating to potential litigation matters (1.6); review memorandum from Johnson on research regarding same (1.4); review and revise memorandum concerning adversary proceedings (.8); review email from Hirst regarding same (.5); attend call with Erens, Hirst, Cody, Johnson, and Pruitt to discuss materials concerning potential litigation matters (.7); draft and revise materials (.5); call with Marshall (.5) and Johnson (.6) to discuss same; emails with internal team regarding potential litigation matters (.2). M A Cody 08/28/25 6.970.00 4.10 Review and revise drafts of materials relating to potential litigation matters (3.6); discuss same with Hirst, Torborg, Evert, client (.2); review related emails (.3). 08/28/25 1.30 1,950.00 M R Hirst Communications with Cody, Toborg, Evert and client regarding materials relating to potential litigation

A P Johnson 1,720.00 08/28/25 1.60 Revise materials relating to potential litigation matters (1.2); analyze precedent related to same (.3); draft email to Pruitt regarding same (.1).

08/28/25 C K Marshall 1.90 3,040.00

Review materials from Torborg regarding potential litigation matters.

matters (.2); review same (1.1).

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	JOIN	20 111	
161866 Aldrich Pum	p LLC and Murray Boiler LLC		Page: 25 September 30, 2025 Invoice: 251307258
Date of Service	e Timekeeper/Fee Earner Name	Hours	Amount
08/28/25 Revie	A R Pruitt w precedent related to potential litigation n	0.50 natters (.40); emails with Johnson 1	375.00 regarding same (.10).
08/28/25 Draft	L Straight opposition to motion for leave in District	0.50 Court to appeal dismissal orders.	362.50
	D S Torborg and revise materials regarding potential liti- tivert (.2).	4.30 gation matters (4.1); discuss same	6,665.00 with client, Cody, Hirst,
08/29/25 Telep	B B Erens hone calls with Hirst regarding matters rela	0.40 ting to adversary proceedings and	720.00 related next steps.
	J L Gale ass matters concerning discovery in adversa- ne (1.7); draft email to Johnson regarding sa		1,815.00 ; review materials relating
08/29/25 Revie	R Hart w materials relating to potential litigation m	0.10 matters.	92.50
	M R Hirst with Sieg and Kutrow regarding dismissal apedings and related next steps (0.4); review s		2,850.00 s regarding adversary
emails Distri	A P Johnson e materials relating to potential litigation mass from Miller, Torborg regarding same (.2); ct Court to appeal dismissal orders (.4); dis- edings with Gale (.4); analyze precedent rel	discuss same with Pruitt (.2); review cuss discovery-related matter cond	ew motion for leave in cerning adversary
motio	C K Marshall w materials from Torborg regarding potent on for leave in District Court to appeal dism ling same (.5).		
	A R Pruitt and revise summary of materials relating to on regarding same (0.2).	1.50 potential litigation matters (1.3);	1,125.00 communications with
	C P Redmond ze materials in connection with motion for opposition to same (1.4).	2.70 leave in District Court to appeal of	3,037.50 dismissal orders (1.3);
08/29/25 Draft	L Straight opposition to motion for leave in District	0.40 Court to appeal dismissal orders.	290.00
	D S Torborg e materials relating to potential litigation ma s with client regarding same (.6).	3.70 atters (2.9); emails with Miller, Joh	5,735.00 nson regarding same (.2);
08/30/25	J L Gale	1.80	1,485.00

Research regarding matters concerning discovery in adversary proceedings (1.2); discuss same with Johnson

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	JUNES	DAI	
161866			Page: 26 September 30, 2025
Aldrich Pun	np LLC and Murray Boiler LLC		Invoice: 251307258
Date of Servi	ce Timekeeper/Fee Earner Name	Hours	Amount
(.4);	review email from Johnson regarding same (.2).		
rega	A P Johnson ew materials regarding potential litigation matters rding same (.3); draft materials related to discover ed to same (1.0); discuss same with Gale (.4); draft	ry in adversary proceedings (1.4	; analyze precedent
08/30/25 Drai	C P Redmond ft opposition to motion for leave in District Cour	0.80 t to appeal dismissal orders.	900.00
08/30/25 Dra:	L Straight ft opposition to motion for leave in District Cour	2.10 t to appeal dismissal orders.	1,522.50
	D S Torborg ew comments to materials regarding potential liting rding same (.3).	1.50 gation matters (1.2); emails to I	2,325.00 Marshall, Hirst, Johnson
	B B Erens ew materials regarding potential litigation matters ersary proceedings (2.5).	6.00 (3.5); review materials regardi	10,800.00 ng discovery in
	A P Johnson lyze precedent related to motion for leave in Distraction of the Larshall, Erens, Gordon regarding same (.3); review		
08/31/25 Dra	C P Redmond ft opposition to motion for leave in District Cour	0.70 t to appeal dismissal orders.	787.50
	Matter Total	322.50	USD 442,807.50
Professional	Retention/Fee Issues		
08/01/25 Tele	M A Cody phone conference with Johnson regarding fee iss	1.40 ues (.3); review and analyze mo	2,380.00 onthly statements (1.1).
08/01/25 Revi	B B Erens ew materials relating to objection to Verus fees.	0.30	540.00
08/01/25 Revi	J L Gale se professional fees and expenses tracking chart (1.50 (1.1); review professionals' mor	1,237.50 nthly statements (0.4).
08/01/25 Call	A P Johnson with Cody regarding fee issues.	0.30	322.50
Johr	M A Cody ew interim fee application and monthly statements ason regarding fee and payment issues (.3); telephotes (.2).		
08/04/25	B B Erens	0.20	360.00

Emails with Hart regarding materials relating to objection to Verus fees.

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		J = 1.	·	
161866 Aldrich		nd Murray Boiler LLC		Page: 27 September 30, 2025 Invoice: 251307258
Date of	Service	Timekeeper/Fee Earner Name	Hours	Amount
08/04/2		R Hart ens regarding materials relating to	0.10 objection to Verus fees.	92.50
08/04/2		A P Johnson dy regarding professional fee and p	0.30 payment issues.	322.50
08/05/2		M A Cody from Johnson and Clarrey regardin	0.50 g fee issues (.2); review related m	850.00 naterials (.3).
08/05/2		B B Erens as with Hart regarding materials re (.30).	0.50 lating to objection to Verus fees	900.00 (.20); review materials
08/05/2		J L Gale From AlixPartners team and Bower	0.20 n regarding professionals fees.	165.00
08/05/2		R Hart ns with Erens regarding materials r	0.90 elating to objection to Verus fee	832.50 s (.2); review and revise
08/05/2	Review materia	A P Johnson ls related to amounts outstanding (garding same (.2).	0.60 (.3); draft email to Clarrey regards	645.00 ing same (.1); review email
08/07/2	Telephone cont (.2); review inte	M A Cody ference with Grier Wright regardin rim fee application and monthly st am regarding same (.1); telephone	atements in connection with sam	ne (.8); communications
08/07/2	Review materia	A P Johnson ls related to amounts outstanding (ne with Cody (.2); review ordinary		
08/08/2	Review and rev telephone confe	M A Cody ise ordinary course professionals re erences with Johnson regarding san analyze payments in connection w	ne (.3); communications with Jol	nnson regarding fee issues
08/08/2	Discuss ordinar (0.6); draft ema AlixPartners tea fees issues (0.3)	J L Gale cy course professionals report with il to Bowen regarding ordinary course am regarding professional fees (0.5 ; review professionals' monthly sta ; revise ordinary course profession	irse professionals report (0.1); re); communications with Johnson tements (0.9); discuss ordinary co	view materials from regarding professional
08/08/2	Review ordinar emails from Ga outstanding (.3)	A P Johnson y course professionals report (.2); of le, Bowen regarding same (.1); review materials related to same in regarding same (.2); discuss same	iew emails from Bowen, Raymor (1); discuss professional fee issue	nd regarding amounts
08/11/2		J L Gale ls relating to outstanding amounts	2.90 (.2): discuss same with Johnson	2,392.50 (.2): draft summary of

Review materials relating to outstanding amounts (.2); discuss same with Johnson (.2); draft summary of professional fee and payment matters (1.3); review materials relating to same (1.2).

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	JUNES D	Aĭ	
161866			Page: 28 September 30, 2025
Aldrich Pump Ll	LC and Murray Boiler LLC		Invoice: 251307258
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
08/11/25 Review m regarding	A P Johnson aterials related to amounts outstanding (.3); disame (.2).	0.70 secuss same with Gale (.2); r	752.50 review correspondence
08/12/25 Communi same (.2).	M A Cody cations with Johnson, Evert, Masiano regardin	0.50 ng ordinary course profession	850.00 onal matters (.3); review
	J L Gale aterials from AlixPartners team relating to pro- same (0.1).	0.50 ofessional fee issues (0.4); de	412.50 raft email to Johnson
08/12/25 Communi	A P Johnson cations regarding ordinary course professiona	0.30 l matters with Evert, Masia	322.50 no, Cody.
08/13/25 Emails wi	M A Cody th Erens regarding FTI interim fee application	0.30 n (.2); draft email to Tananb	510.00 paum regarding same (.1).
08/13/25 Emails wi	B B Erens th Cody regarding FTI interim fee application	0.20	360.00
08/13/25 Revise ma	R Hart terials relating to objection to Verus fees.	1.60	1,480.00
08/13/25 Review en	A P Johnson nail related to FTI interim fee application (.2);	0.40 review FTI June monthly s	430.00 statement (.2).
08/14/25 Revise ma	R Hart terials relating to objection to Verus fees.	1.40	1,295.00
08/14/25 Review W	A P Johnson inston Strawn March and April monthly state	0.60 ments.	645.00
08/15/25 Review en	M A Cody nails regarding fee issues (.5); communications	0.70 s with Johnson regarding fe	1,190.00 e issues (.2).
	A P Johnson ils to Redmond, Bowen, Gale regarding mont w TetraRho July monthly statement (.1); comm		
08/19/25 Draft ema	C L Smith il to Johnson regarding professional payment	0.10 matters.	60.00
regarding	A P Johnson sbestos Committee's professionals' interim fee amounts outstanding (.1); draft email to interr cations with Smith regarding Jones Day paymo	nal team regarding Jones Da	
regarding	C L Smith ternal team emails regarding Jones Day payme same (.10); review Johnson email to internal to		

communications with Johnson regarding same (.10).

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161866			Page: 29 September 30, 2025
Aldrich Pump LLC a	nd Murray Boiler LLC		Invoice: 251307258
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
	A P Johnson os Committee professionals' interim fee aut payments (.1).	0.30 applications (.2); review ema	322.50 tils from Anderson Kill
	A P Johnson Canup, Steele, Morey regarding July mo ing amounts outstanding (.2); review Wi		
same (0.1); revi with Johnson (0 Kill fees (0.2); o	J L Gale ls relating to professional retention matt ew professionals' draft monthly statemen 0.1); review materials relating to profession draft email to Anderson Kill team regard tracking chart (1.2).	nts for privilege (0.9); discussional fees (0.2); review mater	s professionals' fee issues ials relating to Anderson
08/26/25 Draft emails to	A P Johnson ordinary course professionals, Bowen re	0.20 egarding payment information	215.00 on.
review material	J L Gale nce call with Clarrey, Chen and Johnson s relating to professional fees (0.3); emai yment matters (0.1).		
Bowen, Gale re	A P Johnson n Clarrey, Chen, Gale regarding professional clated to ordinary course professional pay to Day payment matters (.1).		
	C L Smith rom internal team regarding Jones Day p nmunications with Johnson regarding sar		180.00 to Johnson regarding
08/28/25 Communication	M A Cody ns with Gale regarding professional fee i	0.30 ssues (.1); review related cor	510.00 rrespondence (.2).
emails to Taylo	J L Gale from Pratt and Taylor regarding ordinary r regarding same (0.2); review profession s with Cody regarding professional fee i	nal's monthly statements for	
review precede:	A P Johnson from Pratt, Gale, Taylor regarding ordinant related to same (.3); draft email to Prane monthly statement (.1).		
08/29/25 Review profess chart (1.3).	J L Gale ionals' monthly statements (0.7); review	2.00 and revise professional fees	1,650.00 and expenses tracking
08/29/25	A P Johnson	0.20	215.00

5 A P Johnson 0.20 2 Review Evert Weathersby Houff monthly statement.

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	JONES DA	AY	
161866			Page: 30 September 30, 2025
Aldrich Pump LL	C and Murray Boiler LLC		Invoice: 251307258
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
08/29/25 Update elec	C L Smith etronic file management system with monthly	0.10 statements.	60.00
	Matter Total	43.60	USD 47,837.50
Fee Application Pr	eparation		
08/07/25 Review July	C L Smith rinvoice for privilege and compliance.	0.20	120.00
08/08/25 Telephone	B B Erens calls with Smith regarding July invoice.	0.30	540.00
08/08/25 Review July	C L Smith vinvoice for privilege and compliance (2.30); or	2.60 calls with Erens regardin	1,560.00 ag same (.30).
08/09/25 Review July	B B Erens invoice for privilege and compliance.	0.50	900.00
08/11/25 Emails with	B B Erens n Smith regarding July invoice.	0.20	360.00
08/11/25 Review July	C L Smith invoice for privilege and compliance (.80); er	1.00 mails with Erens regardi	600.00 ng same (.20).
08/12/25 Review July	C L Smith invoice for privilege and compliance.	0.80	480.00
08/13/25 Review ema	B B Erens ail from Smith regarding July invoice (.10); rev	0.30 riew same for privilege a	540.00 and compliance (.20).
08/13/25 Review July	C L Smith invoice for privilege and compliance (3.30); or	3.40 draft email to Erens reg	2,040.00 arding same (.10).
08/14/25 Communic	B B Erens ations with Cody regarding July invoice (.30);	0.50 communications with S	900.00 mith regarding same (.20).
08/14/25 Communic compliance	C L Smith ations with Erens regarding July invoice matter (5.60).	5.80 ers (.20); review July inv	3,480.00 oice for privilege and
08/15/25 Review July	B B Erens vinvoice matters.	0.40	720.00
08/19/25 Communic	C L Smith ations with Johnson regarding July monthly st	0.10 ratement matters.	60.00
08/21/25 Review July	C L Smith rinvoice for privilege and compliance.	0.80	480.00
08/22/25	C L Smith	1.80	1,080.00

Communications with Fresenko regarding July invoice matters (.10); review July invoice for privilege and

compliance (1.70).

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	JONES DA	7.1	
161866			Page: 31 September 30, 2025
Aldrich Pump Ll	LC and Murray Boiler LLC		Invoice: 251307258
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
08/25/25 Review Ju	B B Erens lly invoice for privilege and compliance.	0.50	900.00
08/25/25 Review Ju	C L Smith ly invoice for privilege and compliance.	2.00	1,200.00
08/26/25 Telephone	B B Erens e call with Smith regarding July invoice.	0.20	360.00
08/26/25 Review Ju	C L Smith aly invoice for privilege and compliance (.50); c	0.70 all with Erens regarding	420.00 same (.20).
	C L Smith lly invoice for privilege and compliance (.60); e thly statement (.10); email to Johnson regardin		540.00 ing invoice matters (.10);
08/29/25 Review Jo	A P Johnson ones Day monthly statement (.1); emails with Se	0.20 mith regarding same (.1)	215.00
08/29/25 Emails wi	C L Smith th Johnson regarding July monthly statement (0.20 .10); submit same to not	120.00 tice parties (.10).
	Matter Total	23.40	USD 17,615.00
Asbestos Matters	Matter Total	23.40	USD 17,615.00
08/01/25 Telephone and Guy r and revise	Matter Total B B Erens e call with Masiano regarding collection for est regarding estimation planning (.30); review task e same (.20); discuss estimation expert report materials and the same (.60); telephone call with Guy	2.10 imation discovery (.20); list relating to estimation the statement of	3,780.00 calls with Bates White team on expert report (.20); review
08/01/25 Telephone and Guy rand revise estimation 08/01/25	B B Erens e call with Masiano regarding collection for est regarding estimation planning (.30); review task e same (.20); discuss estimation expert report m	2.10 imation discovery (.20); a list relating to estimation atterials with Johnson (.4 regarding same (.40).	3,780.00 calls with Bates White team on expert report (.20); review 20); review status of
08/01/25 Telephone and Guy r and revise estimation 08/01/25 Research c 08/01/25 Review m	B B Erens e call with Masiano regarding collection for est regarding estimation planning (.30); review task e same (.20); discuss estimation expert report material matters (.60); telephone call with Guy J L Gale	2.10 imation discovery (.20); ilist relating to estimation disterials with Johnson (.2 regarding same (.40). 4.40 anning matters (3.2); dra 6.20); draft summary of sam	3,780.00 calls with Bates White team on expert report (.20); review 20); review status of 3,630.00 aft summary of same (1.2).
08/01/25 Telephone and Guy r and revise estimation 08/01/25 Research of 08/01/25 Review m Erens (.2)	B B Erens e call with Masiano regarding collection for est regarding estimation planning (.30); review task e same (.20); discuss estimation expert report materiated matters (.60); telephone call with Guy J L Gale case law and precedent regarding estimation pl A P Johnson aterials related to estimation expert report (1.1)	2.10 imation discovery (.20); list relating to estimation atterials with Johnson (.2) regarding same (.40). 4.40 anning matters (3.2); dra 6.20); draft summary of sam g matters (.3). 0.80	3,780.00 calls with Bates White team on expert report (.20); review 20); review status of 3,630.00 aft summary of same (1.2). 6,665.00 e (4.6); discuss same with
08/01/25 Telephone and Guy r and revise estimation 08/01/25 Research of 08/01/25 Review m Erens (.2) 08/02/25 Review su 08/04/25 Review m regarding (.20); revie	B B Erens e call with Masiano regarding collection for est regarding estimation planning (.30); review task e same (.20); discuss estimation expert report m related matters (.60); telephone call with Guy J L Gale case law and precedent regarding estimation pl A P Johnson aterials related to estimation expert report (1.1); review materials related to estimation plannin A P Johnson	2.10 imation discovery (.20); ilist relating to estimation disterials of estimation atterials with Johnson (.4) regarding same (.40). 4.40 anning matters (3.2); dra 6.20); draft summary of saming matters (.3). 0.80 g review email from Eren 3.50 pare for call regarding saming (.40); review materials from anning (.40); review task	3,780.00 calls with Bates White team on expert report (.20); review 20); review status of 3,630.00 aft summary of same (1.2). 6,665.00 e (4.6); discuss same with 860.00 as regarding same (.2). 6,300.00 ame (.30); attend call a Johnson regarding same

Review precedent relating to estimation planning matters (2.1); draft summary of same (2.0); discuss same with Johnson (.3); draft email to Johnson regarding same (.5).

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Aldrich Pump LLC and Murray Boiler LLC

Date of Service Timekeeper/Fee Earner Name Hours Amount

08/04/25 M R Hirst 0.50 750.00

Review draft correspondence concerning estimation discovery matters (0.1); communicate with internal team regarding claims file estimation discovery issues (0.2); review estimation expert discovery issues (0.2).

Invoice: 251307258

08/04/25 A P Johnson 2.80 3,010.00

Review estimation expert report (.5); draft summary of same (.6); discuss same with Erens (.5); draft email to Erens regarding same (.2); review materials related to estimation planning matters (.3); discuss same with Gale (.3); review emails from Gale regarding same (.4).

08/05/25 C K Cahow 0.50 700.00

Attend call with Bates White and Evert Weathersby Houff teams regarding estimation.

08/05/25 M A Cody 0.50 850.00

Telephone conference with Bates White team regarding estimation.

08/05/25 B B Erens 5.60 10,080.00

Attend call with Bates White team regarding estimation (.60); prepare for same (.20); telephone call with Masiano regarding status of collection relating to estimation discovery (.20); review emails from Guy and Asbestos Committee regarding upcoming motion concerning substitution of members (.20); review materials from Gale regarding estimation planning (.60); emails with Evert regarding updates concerning same (.30); conference with Gale regarding memo relating to estimation planning (.20); prepare for calls with client regarding planning for estimation (.30); prepare for (.20) and attend (.80) meeting with Johnson regarding same; telephone calls with client regarding same (.40); prepare for (.20) and attend (.70) telephone call with Guy regarding same; follow up tasks regarding same (.40); review asbestos matters and potential next steps for resolution of same (.30).

08/05/25 J L Gale 1.80 1,485.00

Research regarding estimation planning matters (1.2); draft email to Johnson regarding same (.4); conference with Erens regarding memo relating to same (.2).

08/05/25 M R Hirst 0.30 450.00 Communicate with internal team regarding estimation expert matters.

0...0

08/05/25 A P Johnson 3.20 3,440.00 Attend call with Bates White team regarding estimation (.4); draft email to Aharoni regarding estimation expert report (.2); review email from Gale regarding estimation planning matters (.4); analyze precedent related to same (.4); attend meeting with Erens to discuss same (.8); review emails from Erens related to substitution of Asbestos Committee members (.3); review materials related to same (.7).

08/06/25 B B Erens 2.50 4,500.00

Prepare for estimation meeting with Bates White team (.40); review materials regarding upcoming Asbestos Committee motion to substitute members (.40); emails with Evert and Hirst regarding preparation for estimation meeting (.60); review materials from Johnson regarding next steps concerning estimation expert report (.70); telephone call with Johnson regarding same (.20); prepare for client call regarding estimation and estimation planning matters (.20).

08/06/25 A P Johnson 5,697.50

Review estimation expert report (2.3); draft summary of same (1.1); discuss same with Erens (.2); review precedent related to appointment of Asbestos Committee members (1.5); review emails related to same (.2).

08/06/25 A R Pruitt 3.00 2,250.00

Research materials related to estimation expert report and draft summary of same for Johnson.

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		JUNES	DAI	
161866				Page: 33 September 30, 2025
Aldrich	Pump LLC a	nd Murray Boiler LLC		Invoice: 251307258
Date of S	Service	Timekeeper/Fee Earner Name	Hours	Amount
08/07/25		C K Cahow n client regarding asbestos matters an	0.60 d potential next steps for resolu	840.00 tion of same.
	Review and correstimation experies regarding communications and the second seco	B B Erens mment on estimation expert report (4 ert report (.20); review materials regar nittee members substitution (.30); tele rs (.20); attend client call regarding as	ding same (.30); review Asbesto ephone calls with Johnson regar	os Committee motion eding status of estimation
08/07/25		J L Gale ials related to estimation planning.	2.80	2,310.00
	Review estimate Asbestos Comr	A P Johnson ion expert report (3.1); draft summar mittee motion to substitute committee Asbestos Committee members (1.3)	e members (.9); research preced-	ent related to
08/08/25		M A Cody os Committee motion to substitute m	1.30 nembers (.5); review precedent re	2,210.00 elated to same (.8).
	Review and cor (.10); call with I regarding prepa	B B Erens mment on expert report for estimatio Evert regarding expert report for estimation for estimation meeting (.60); p g expert report (.40); telephone call with	mation (.60); call with Johnson, orepare for call regarding same (.	Evert and Hirst .40); further call with
08/08/25		J L Gale ling estimation planning matters.	5.10	4,207.50
	Call with Erens	M R Hirst , Evert and Johnson regarding prepar aterials regarding estimation expert re		1,800.00 concerning estimation
	Review estimated discuss same were Evert, Erens re	A P Johnson ion expert report (1.8); analyze mater ith Erens (.1); review emails from Ere garding preparation for estimation m nittee motion to substitute committee	ens, Hirst, Evert regarding same neeting (.6); call with Erens regar	e (.2); call with Hirst,
08/09/25		B B Erens report for estimation.	1.00	1,800.00
08/09/25		A P Johnson or meeting with Bates White regarding	1.70 g estimation (.6); review materia	1,827.50 als related to same (1.1).
	Review estimati	B B Erens ion expert report (1.30); telephone ca garding estimation (.30); review and re		
08/10/25	Duelt acondo la	A P Johnson	4.80	5,160.00

5 A P Johnson 4.80 5,1 Draft agenda for Bates White meeting regarding estimation (.9); review materials related to same (1.3);

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		Document ION	Page 125 of 185 ES DAY	
161866 Aldrich		nd Murray Boiler LLC	Lo DAT	Page: 34 September 30, 2025 Invoice: 251307258
Date of	Service	Timekeeper/Fee Earner Name	e Hours	Amount
		rom Evert, Erens regarding same lanning (1.8); review email from		rens (.2); review precedent related
08/11/2	Telephone con	M A Cody ference with Bates White team re mittee motion to substitute comm		1,870.00 g (.8); review materials related to
08/11/2	Telephone calls calls with Johns Claimants' Rep	B B Erens s with Evert regarding preparatio son regarding same (.50); telephoresentative regarding same (.20); al team regarding status and plan	one call with client regardin call with Bates White team	g same (.30); emails with Future
08/11/2		J L Gale ls relating to estimation planning	0.30 g matters (.1); discuss same	247.50 with Johnson (.2).
08/11/2	Call with Bates report (1.4); co	M R Hirst White team regarding estimation mmunications with internal team am regarding status and planning	regarding claims file estim	
08/11/2	Review agenda with Erens (.5):	attend call with Erens, Cody, A	haroni, Evert to prepare fo	5,160.00 elated to same (1.8); discuss same or estimation meeting (.8); review review email from Gale regarding
08/11/2		T B Lewis n internal team regarding status a	0.30 and planning.	465.00
08/11/2		D S Torborg n internal team regarding status a	1.00 and planning.	1,550.00
08/12/2	Attend meeting regarding follow	M A Cody g with Bates White regarding esti- w up relating to same (.80); atten- review estimation expert report (d meeting with Erens and	15,130.00 ing with Evert, Erens and Johnson Johnson regarding estimation
08/12/2	Telephone call regarding same regarding estim	B B Erens with Evert regarding estimation (.90); prepare for client call regalation (.70); attend meeting (5.50) ng to same (.80).	rding same (.20); prepare fo	or meeting with Bates White
08/12/2		J L Gale ding estimation planning.	0.60	495.00
08/12/2		M R Hirst	9.30	13,950.00

2/25 M R Hirst 9.30 13,950.00 Review and comment on draft estimation expert report (2.8); prepare for Bates White meeting regarding estimation (1.0); attend Bates White meeting (5.5).

08/12/25 A P Johnson 7.80 8,385.00 Attend meeting with Bates White regarding estimation (5.5); prepare for same (.6); attend meeting with Evert, Erens and Cody regarding follow up relating to same (.8); attend meeting with Cody and Erens

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JONES DAY 161866 Page: 35 September 30, 2025 Aldrich Pump LLC and Murray Boiler LLC Invoice: 251307258 Date of Service Timekeeper/Fee Earner Name Hours Amount regarding estimation planning (.9). 08/13/25 1.90 3,230.00 M A Cody Review and analyze materials related to Asbestos Committee motion to substitute members (1.2); emails with internal team regarding same (.3); communications with Erens regarding estimation planning (.4). 08/13/25 3.30 5,940.00 B B Erens Telephone call with Johnson regarding Asbestos Committee motion to substitute members (.30); telephone conferences with Tananbaum regarding status of estimation planning (1.00); emails with internal team regarding same (.40); telephone call with Gordon regarding same (.20); draft emails to Evert and Hirst regarding same (.30); communications with Cody regarding same (.40); follow up tasks regarding same (.20); call with Evans regarding same (.50). 08/13/25 2.30 1,897.50 J L Gale Review materials relating to estimation planning. 08/13/25 M R Hirst 1.30 1,950.00 Emails with Erens, Evert regarding estimation planning (0.3); communicate with Masiano regarding clams file review relating to estimation discovery (0.3); review email regarding status of same (0.3); review follow up tasks concerning estimation meeting (0.4). 08/13/25 A P Johnson 5.60 6,020.00 Review Asbestos Committee motion to substitute committee members (1.0); discuss same with Tomsic (.2) and Erens (.3); draft response to same (.9); analyze precedent related to same (2.0); review materials related to estimation expert report (1.1); review email from Evert regarding same (.1). 08/14/25 1,530.00 Draft email to Erens regarding Asbestos Committee motion to substitute members (.3); review and revise draft outline regarding response to same (.5); emails with Johnson regarding same (.1). 08/14/25 B B Erens 6,300.00 3.50 Communications with Guy regarding Asbestos Committee motion to substitute members (.20); telephone call with McGonigle regarding status of estimation expert report (.50); review outline of response to Asbestos Committee substitution motion (.30); prepare for call with McGonigle regarding estimation issues (.20); call with Johnson regarding Asbestos Committee motion to substitute members (.20); prepare for client call regarding estimation planning matters (.20); attend client call regarding same (1.20); follow up call with Evert regarding same (.50); communications with Pruitt regarding organization of materials regarding same (.20). 08/14/25 2.60 M R Hirst Attend call with client regarding estimation planning matters (1.0); call with Masiano regarding claims file estimation discovery (0.4); review and revise draft planning memo regarding same (0.8); prepare for upcoming estimation discovery document production (0.4). 08/14/25 3.90 4,192.50 A P Johnson Review Asbestos Committee motion to substitute committee members (.3); discuss same with Erens (.2); draft response to same (2.1); analyze precedent related to same (.7); review materials related to estimation expert report (.6).

08/14/25 A R Pruitt 0.20 150.00 Communications with Erens regarding organization of materials relating to estimation planning.

2.00 3,600.00 08/15/25 B B Erens

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Aldrich Pump LLC and Murray Boiler LLC

Date of Service Timekeeper/Fee Earner Name Hours Amount

regarding same (.20); telephone calls with client regarding same (.30); review materials from Gale regarding same (.20); prepare for call with Future Claimants' Representative regarding same (.20); review issues regarding same (.20); review materials from Evert regarding estimation planning (.20); review revised expert report for estimation (.50).

Invoice: 251307258

08/15/25 A P Johnson 0.70 752.50

Review response to Asbestos Committee motion to substitute members (.3); analyze precedent related to same (.2); calls with Erens regarding estimation planning (.2).

08/18/25 B B Erens 2.70 4,860.00

Telephone call with McGonigle regarding estimation expert reports (.40); emails with Evert regarding estimation matters (.30); emails with Evert regarding comments to estimation expert report (.20); telephone call with Johnson regarding same (.30); review same (.40); telephone call with Guy regarding discussions concerning asbestos matters and potential next steps for resolution of same (.50); follow up tasks regarding same (.40); telephone call with Johnson regarding same (.40).

08/18/25 M R Hirst 1.00 1,500.00

Review claims file estimation discovery issues (0.5); communicate with internal team regarding estimation expert reports (0.4); review email from Pratt regarding service of document productions in estimation discovery (0.1).

08/18/25 A P Johnson 5.50 5,912.50

Draft response to Asbestos Committee motion to substitute members (2.7); analyze precedent related to same (1.6); discuss same with Pruitt (.1); review materials related to estimation expert report (.4); discuss comments to estimation expert report with Erens (.3); call with Erens regarding asbestos matters and potential next steps for resolution of same (.4).

08/18/25 E Pratt 0.50 237.50

Review matters regarding service of document productions in estimation discovery (.4); draft email to Hirst, Masiano and Wright regarding same (.1).

08/18/25 A R Pruitt 0.10 75.00

Communications with Johnson regarding research related to response to Asbestos Committee motion to substitute members.

08/19/25 B B Erens 2.70 4,860.00

Review and revise response to Asbestos Committee motion to substitute members (2.10); telephone calls with Johnson regarding same (.60).

08/19/25 M R Hirst 0.60 900.00

Communicate with internal team regarding estimation expert report (0.3); review status of claims file production in estimation discovery (0.3).

08/19/25 A P Johnson 5.70 6,127.50

Draft response to Asbestos Committee motion to substitute members (.9); analyze precedent related to same (1.2); communications with Pruitt regarding precedent (.2); revise response (1.4); discuss same with Erens (.6); draft emails to Tananbaum, Erens, Evert, Cody, Tomsic, Miller regarding same (.2); review materials related to estimation expert report (1.2).

08/19/25 A R Pruitt 4.10 3,075.00

Research precedent regarding response to Asbestos Committee motion to substitute members (3.9); communicate with Johnson regarding same (.2).

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Aldrich Pump LLC and Murray Boiler LLC

Date of Service Timekeeper/Fee Earner Name Hours Amount

08/20/25 M A Cody 1.30 2,210.00

Review and revise drafts of response to Asbestos Committee substitution motion (.8); review materials in connection with same (.5).

08/20/25 B B Erens 7.50 13,500.00

Prepare for calls on estimation expert report (.40); telephone call with Evert regarding estimation issues (1.00); review and comment on estimation expert report (4.00); telephone call with Evert and Johnson regarding revisions to response to Asbestos Committee member substitution motion (.20); revise response (.20); telephone call with Guy regarding same (.20); review revisions from Torborg and Miller regarding same (.30); review revised response (.40); telephone call with Evert regarding estimation expert report issues (.30); review drafts of materials for response of Asbestos Committee substitution motion (.50).

08/20/25 M R Hirst 4.40 6,600.00

Conference call with insurance counsel regarding estimation matters (0.5); review and comment on draft estimation expert report (2.7); review and revise draft response to Asbestos Committee member substitution motion (0.8); communicate with internal team concerning claims file production in estimation discovery (0.2); review status of same (0.2).

08/20/25 A P Johnson 5.80 6,235.00

Revise response to Asbestos Committee motion to substitute members (1.7); analyze precedent related to same (1.9); call with Erens and Evert regarding same (.2); draft emails to Tananbaum, Erens, Evert, Cody, Tomsic, Miller regarding same (.2); review materials related to estimation expert report (1.8).

08/20/25 E Pratt 1.40 665.00

Prepare claims files for production in connection with estimation discovery.

08/20/25 A R Pruitt 1.70 1,275.00

Prepare materials relating to estimation expert report (.10); research precedent related to response to Asbestos Committee's motion to substitute members and draft summary of same (1.60).

08/20/25 D S Torborg 3.10 4,805.00

Review and provide comments on response to Asbestos Committee motion to substitute committee members.

08/21/25 A Anderson 5.30 4.902.50

Review draft estimation expert report (2.7); comment on same (2.6).

08/21/25 M A Cody 2.10 3,570.00

Review responses to Asbestos Committee motion to substitute committee members (1.1); telephone conference with Hirst, Evert, Erens and Johnson regarding estimation expert report (.8); call with Erens regarding meeting with Future Claimants' Representative regarding asbestos matters and potential next steps for resolution of same (.2).

08/21/25 B B Erens 7.20 12,960.00

Review revised response to Asbestos Committee motion to substitute members (.30); emails with internal team regarding same (.30); emails with Evert and Hirst regarding estimation expert report (.30); review and comment on same (3.40); telephone calls with Miller regarding response to motion to substitute and preparation for hearing on same (.30); telephone call with Mascitti regarding same (.20); telephone calls with Johnson regarding finalization of response (.40); attend internal team call regarding expert report for estimation (.80); prepare for meeting with Future Claimants' Representative regarding asbestos matters and potential next steps for resolution of same (.20); telephone call with Cody regarding same (.20); communications with Guy regarding same (.30); telephone call with Evert regarding same (.50).

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	September 30, 2025

Aldrich Pump LLC and Murray Boiler LLC

Date of Service Timekeeper/Fee Earner Name Hours Amount

08/21/25 M R Hirst 4.70 7,050.00

Attend call with internal team regarding estimation expert report (0.8); review and comment on same (3.6); communicate with internal team and Evert Weathersby Houff teams regarding expert report (0.3).

Invoice: 251307258

08/21/25 A P Johnson 5.80 6,235.00

Revise response to Asbestos Committee motion to substitute committee members (1.3); review same (.3); calls with Erens regarding finalization of response (.4); draft emails to Miller, Tomsic, Erens, Pruitt regarding same (.3); review Future Claimants' Representative response to Asbestos Committee substitution motion (.7); review Trane response to Asbestos Committee substitution motion (.4); review estimation expert report (1.3); review email from Erens regarding same (.3); attend call with Hirst, Erens, Evert regarding same (.8).

08/21/25 A R Pruitt 1.70 1,275.00

Revise response to Asbestos Committee substitution motion (1.60); draft email to Johnson regarding same (.10).

08/22/25 M A Cody 1.00 1,700.00

Attend call with Bates White regarding estimation expert report.

08/22/25 B B Erens 5.00 9,000.00

Review materials relating to estimation planning (.20); prepare for call with Bates White regarding estimation expert report (.50); attend call regarding same (1.70); follow up with Evert regarding same (.20); emails with internal team regarding same (.20); telephone call with Ramsey and Wright regarding request for continuance of motion to substitute committee members (.30); telephone call with Trane counsel regarding same (.20); emails with client regarding same (.20); review and comment on estimation expert report (1.50).

08/22/25 M R Hirst 2.20 3,300.00

Attend conference call with Bates White team regarding estimation expert report (1.5); prepare for same (0.4); review document production in estimation discovery (0.3).

08/22/25 A P Johnson 5.30 5,697.50

Review estimation expert report (.4); review emails from Evert, Hirst regarding same (.1); attend call with Hirst, Erens, Evert, Bates White regarding same (1.6); review materials related to same (1.3); review materials related to estimation planning (1.9).

08/24/25 B B Erens 0.20 360.00

Review and comment on estimation expert report.

08/24/25 A P Johnson 1.80 1,935.00

Review estimation expert report (1.0); analyze precedent related to same (.8).

08/25/25 M A Cody 4.20 7,140.00

Review and analyze estimation open issues list and related matters (.8); review memoranda and research materials related to estimation issues (2.7); review Maune Raichle joinder in support of Asbestos Committee motion to substitute members (.5); review related emails (.2).

08/25/25 B B Erens 2.80 5,040.00

Communications with McGonigle regarding estimation planning matters (.30); attend call with advisors regarding same (.70); review materials in preparation regarding same (.20); telephone call with Evert regarding estimation expert report (.30); review Maune Raichle joinder to Asbestos Committee motion to substitute committee members (.30); draft email to internal team regarding upcoming meeting with advisors regarding asbestos matters and potential next steps for resolution of same (1.00).

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		JONES DAT		
161866				Page: 39 September 30, 2025
Aldrich	i Pump LLC a	nd Murray Boiler LLC		Invoice: 251307258
Date of	Service	Timekeeper/Fee Earner Name	Hours	Amount
08/25/2		J L Gale s Committee motion to substitute members	2.50 and responses to same.	2,062.50
08/25/2		M R Hirst on expert report (0.4); attend call with intern	1.20 nal team regarding status	1,800.00 and planning (0.8).
08/25/2		A P Johnson on expert report (.2); comment on same (1.9	4.20); analyze precedent rela	4,515.00 ted to same (2.1).
08/25/2		T B Lewis internal team regarding status and planning.	0.20	310.00
08/25/2	Attend call with	D S Torborg internal team regarding status and planning bers and responses to same (.5).	1.20 (.7); review Asbestos Co	1,860.00 emmittee motion to
08/26/2	Review and revi	M A Cody ise draft materials relating to estimation mattation discovery issues (.8).	1.50 ters (.7); review and analy	2,550.00 ze memoranda
08/26/2	Evaluate issues	B B Erens relating to estimation planning (1.00); emails rding same (.50).	1.70 with client regarding sar	3,060.00 me (.20); telephone call
08/26/2		R Hart ns with Pratt regarding production of claims	0.10 files in connection with 6	92.50 estimation discovery.
08/26/2	Review Maune review draft pro	M R Hirst Raichle joinder in support of Asbestos Comp oduction of claims files in estimation discove cations with Pratt regarding same (0.1); review	ry (0.4); review status of	claims file production
08/26/2	Review estimati	A P Johnson on expert report (.8); comment on same (1.6 th Erens (.1); review Maune Raichle joinder bers (.4).		
08/26/2	Prepare produc	E Pratt tion of claims files in connection with estima , Masiano and Grier Wright team (.10) regard		
08/26/2		D S Torborg os Committee motion to substitute members	0.40 and responses to same.	620.00
08/27/2	Telephone call	B B Erens with Mullin regarding estimation expert repo (.50); telephone calls with Evert regarding sa 20).		
08/27/2	25	M R Hirst	0.50	750.00

5 M R Hirst 0.50
Review status of claims file production in estimation discovery (0.3); communicate with internal team regarding same (0.2).

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	JONES DA	AY	
161866	·	S	Page: 40 eptember 30, 2025
Aldrich Pump L	LC and Murray Boiler LLC		nvoice: 251307258
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
08/27/25 Review pr	A P Johnson recedent related to estimation (.4); draft summa	0.90 ary of same (.3); discuss same w	967.50 with Erens (.2).
	A R Pruitt recedent relating to Asbestos Committee motion (2); draft email to Johnson regarding same (.30)		5,250.00 lraft summary of the
	B B Erens eeting with Future Claimants' Representative re egarding asbestos matters and potential next st		
08/28/25 Attend me	M R Hirst eeting with Future Claimants' Representative re	1.50 egarding status of case.	2,250.00
	A P Johnson eeting with advisors regarding asbestos matters and meeting with Future Claimants' Representat		
08/28/25 Attend me	T B Lewis eeting with advisors regarding asbestos matters	2.00 s and potential next steps for re	3,100.00 esolution of same.
08/28/25 Revise sur	A R Pruitt mmary of precedent relating to Asbestos Com	2.70 mittee motion to substitute me	2,025.00 mbers.
08/29/25 Review ar	M A Cody and analyze precedent related to estimation (.6);	1.10 review materials in connection	1,870.00 with same (.5).
of same (. (1.00); cal with Guy	B B Erens e call with Johnson and Gordon regarding asbe 50); telephone calls with Lewis regarding same ls with Prieto regarding same (.50); further calls regarding same (.60); telephone call with Milles by; prepare for upcoming meetings regarding est	(.40); telephone calls with Eves s with Johnson regarding same r regarding same (.20); follow to	ert regarding same (.70); telephone calls
08/29/25 Review st	M R Hirst atus of claims file production in estimation disc	0.40 covery.	600.00
same (.5);	A P Johnson e call with Erens and Gordon regarding asbest further calls with Erens regarding same (.7); re se issues (.2); analyze materials related to same	eview email from Miller regardi	
	T B Lewis ications with Erens regarding asbestos matters ew matters relating to same (1.00).	1.50 and potential next steps for re-	2,325.00 solution of same
08/29/25 Communi	D B Prieto ications with Erens regarding asbestos matters	0.50 and potential next steps for re-	825.00 solution of same.
08/30/25 Review ar	B B Erens and comment on estimation expert report (4.00)	5.00; prepare for upcoming meetin	9,000.00 gs regarding same

Review and comment on estimation expert report (4.00); prepare for upcoming meetings regarding same (.30); telephone calls with Johnson regarding estimation planning matters (.30); consider issues regarding

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Date of Service Timekeeper/Fee Earner Name Hours Amount same (.40).

08/31/25 A P Johnson 0.90 967.50 Review estimation expert report.

Matter Total 324.20 USD 436,065.00

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September 30, 2025 Invoice: 251307258

Aldrich Pump LLC and Murray Boiler LLC

Disbursement Detail

Date	Timekeeper/Fee Earner Name	Location	Amount	Total
Case Administration an	d Business Operations			
TRAVEL - AIR FARE				
08/14/25	M R Hirst o Washington, DC to attend July 1, 2025 meeting with Bate	CHI es White team	390.97	
08/14/25	M R Hirst O Washington, DC to attend meeting with Bates White team	CHI	685.52	
08/14/25 Airfare - Travel t	B B Erens o Washington, DC to attend July 24, 2025 meeting with Bat	CHI tes White team	493.34 (trip canceled)	
08/14/25	B B Erens o Washington, DC to attend July 24, 2025 meeting with Bat	CHI	(453.34)	oceled trip)
08/21/25	M A Cody O Washington, DC to attend meeting with Bates White team	CHI	604.72	recied (inp)
08/21/25	B B Erens travel from Washington, DC following meeting with Bates V	CHI	226.48	
08/21/25	B B Erens o Washington, DC to attend meeting with Bates White tean	CHI	226.48	
Travel - Air Fare Subtot				2,174.17
TRAVEL - FOOD AND	BEVERAGE EXPENSES			
08/14/25 Meals Breakfast	M R Hirst - Travel to Washington, DC to attend meeting with Bates W	CHI hite team	15.00	
08/21/25 Meals Breakfast	B B Erens - Travel to Washington, DC to attend meeting with Bates W	CHI hite team	29.76	
08/21/25 Meals Dinner - T	B B Erens Travel to Washington, DC to attend meeting with Bates Whi	CHI ite team	55.44	
Travel - Food and Bever				100.20
TRAVEL - HOTEL CH	IARGES			
08/21/25	B B Erens Washington, DC to attend meeting with Bates White team	CHI	445.25	
Travel - Hotel Charges				445.25
PUBLICATION EXPE	NSES			
08/07/25 Materials in conn	K T Serna nection with estimation.	ZFI	37.26	
Publication Expenses S	ubtotal			37.26
TRAVEL - TAXI CHAI	RGES			
08/14/25 Taxi - Travel to V	M R Hirst Washington, DC to attend meeting with Bates White team	CHI (airport to hon	45.30 ne)	
08/14/25	M R Hirst Washington, DC to attend meeting with Bates White team	CHI	29.93	

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September 30, 2025
Aldrich Pump LLC and Murray Boiler LLC Invoice: 251307258

Date Timekeeper/Fee Earner Name 08/14/25 M R Hirst	<i>Location</i> CHI	Amount 33.51	Total
Taxi - Travel to Washington, DC to attend meeting with Bates White	_		
08/14/25 M R Hirst Taxi - Travel to Washington, DC to attend meeting with Bates White	CHI e team (home to airport	71.96	
08/21/25 B B Erens Taxi - Travel to Washington, DC to attend meeting with Bates White	CHI e team (from airport to	66.25 home)	
08/21/25 B B Erens Taxi - Travel to Washington, DC to attend meeting with Bates White	CHI e team (home to airport	44.98	
08/21/25 B B Erens Taxi - Travel to Washington, DC to attend meeting with Bates White	CHI e team (airport to hotel)	30.00	
08/21/25 B B Erens Taxi - Travel to Washington, DC to attend meeting with Bates White	CHI e team (hotel to meeting	9.11 g)	
08/21/25 M A Cody Taxi - Travel to Washington, DC to attend meeting with Bates White	CHI e team (airport to meetis	31.08	
08/28/25 B B Erens Taxi Local - Conference call with client during commute home requi	CHI iring taxi travel instead o	26.89 of train	
Travel - Taxi Charges Subtotal	-		389.01
TRAVEL - OTHER COSTS			
08/21/25 M A Cody Parking - Travel to Washington, DC to attend meeting with Bates W	CHI /hite team (at airport)	43.00	
Travel - Other Costs Subtotal			43.00
Matter Total		USD	3,188.89

UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF NORTH CAROLINA CHARLOTTE DIVISION

In re

Chapter 11

ALDRICH PUMP LLC, et al., 1

Case No. 20-30608 (LMJ)

Debtors.

(Jointly Administered)

SIXTY-THIRD MONTHLY STATEMENT OF FEES AND EXPENSES INCURRED BY JONES DAY AS COUNSEL FOR THE DEBTORS FOR THE PERIOD FROM SEPTEMBER 1, 2025 THROUGH SEPTEMBER 30, 2025

In accordance with the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals [Dkt. 171] (the "Interim Compensation Order"), Jones Day, counsel to Aldrich Pump LLC and Murray Boiler LLC as debtors and debtors in possession (together, the "Debtors"), submits its Sixty-Third Statement of Fees and Expenses Incurred by Jones Day as Counsel for the Debtors for the Period From September 1, 2025 Through September 30, 2025 (the "Monthly Fee Statement").

Itemization of Services Rendered and Expenses Incurred

Attached hereto as <u>Exhibit A</u> is Jones Day's invoice for the period
 September 1, 2025 through September 30, 2025 (the "<u>Statement Period</u>").

Total Fees and Expenses for the Statement Period

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

Total Fees	\$1,110,890.00
Total Expenses	\$5,160.35
TOTAL	\$1,116,050.35

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

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3. Pursuant to the Interim Compensation Order, Jones Day seeks payment of \$1,004,961.35 from the Debtors for the Statement Period (the "Interim Amount"), representing (a) 90% of Jones Day's fees and (b) 100% of its incurred expenses.

Billing Adjustments

4. Consistent with its own internal policies and to comply with the "reasonableness" requirements of section 330 of the Bankruptcy Code, Jones Day has reviewed its monthly service descriptions and expense detail and has determined that certain fees and expenses should not be charged to the Debtors. In particular, Jones Day has voluntarily determined that \$4,400.00 in fees and \$576.84 in expenses will not be charged to the Debtors. This Monthly Fee Statement reflects these adjustments.

Notice and Objection Procedures

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

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

- 6. Pursuant to the Interim Compensation Order, objections to this Monthly Fee Statement (each, an "Objection"), if any, must be served upon the Notice Parties, including Jones Day, no later than November 14, 2025 (the "Objection Deadline"). Any Objection must set forth the nature of the objection and the specific amount of fees or expenses at issue.
- 7. Upon the expiration of the Objection Deadline, the Debtors will be authorized to pay Jones Day an amount equal to the lesser of (a) 90% of the fees and 100% of the expenses requested in this Monthly Fee Statement and (b) the aggregate amount of fees and expenses not subject to an Objection.
- 8. All fees and expenses in this Monthly Fee Statement will be included in the next interim fee application for compensation and reimbursement of expenses to be filed and served by Jones Day at a later date.

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Dated: October 31, 2025 Chicago, Illinois Respectfully submitted,

/s/ Brad B. Erens

Brad B. Erens (IL Bar No. 06206864) Mark A. Cody (IL Bar No. 6236871) Caitlin K. Cahow (IL Bar No. 6317676)

JONES DAY

110 North Wacker Drive, Suite 4800

Chicago, Illinois 60606 Telephone: (312) 782-3939 Facsimile: (312) 782-8585 E-mail: bberens@jonesday.com

macody@jonesday.com ccahow@jonesday.com

(Admitted *pro hac vice*)

ATTORNEYS FOR DEBTORS AND DEBTORS IN POSSESSION

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EXHIBIT A

Invoice

JONES DAY

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

Federal Identification Number: 34-0319085

September 30, 2025 161866 Invoice: 251308696

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

For legal services rendered for the period through September 30, 2025:

	<u>Hours</u>	<u>Amount</u>
Case Administration and Business Operations	37.40	50,370.00
Court Hearings	0.10	60.00
General Corporate and Real Estate	10.10	16,950.00
Schedules/SOFA/Bankruptcy Administrator		
Reporting	1.30	1,560.00
Litigation and Adversary Proceedings	322.10	401,637.50
Professional Retention/Fee Issues	24.90	23,355.00
Fee Application Preparation	26.60	17,517.50
Asbestos Matters	487.40	599,440.00
Total Fees	909.90 USD	1,110,890.00
Total Billed Disbursements	USD _	5,160.35 **
TOTAL	USD _	1,116,050.35

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September 30, 2025 Invoice: 251308696

Aldrich Pump LLC and Murray Boiler LLC

Disbursement & Charges Summary

General Communication Charges	9.95
Travel - Air Fare	3,416.85
Travel - Food and Beverage Expenses	35.92
Travel - Hotel Charges	1,088.09
Travel - Taxi Charges	609.54

USD 5,160.35 **

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Invoice: 251308696

Aldrich Pump LLC and Murray Boiler LLC

Timekeeper/Fee Earner Summary – September 30, 2025

Timekeeper/Fee Earner		Bar			
Name	Title	Year	Hours	Rate	Amount
M A Cody	Partner	1996	58.20	1,700.00	98,940.00
B B Erens	Partner	1991	117.20	1,800.00	202,680.00
M R Hirst	Partner	2001	103.00	1,500.00	154,500.00
T B Lewis	Partner	1987	53.90	1,550.00	83,545.00
C K Marshall	Partner	2001	15.30	1,600.00	24,480.00
D S Torborg	Partner	1998 _	68.50	1,550.00	106,175.00
Total			416.10		670,320.00
A Anderson	Associate	2021	7.10	925.00	6,567.50
J L Gale	Associate	2022	146.00	825.00	120,450.00
R Hart	Associate	2021	7.40	925.00	6,845.00
A P Johnson	Associate	2018	178.20	1,075.00	191,565.00
C A Karlovich	Associate	2024	3.20	725.00	2,320.00
A R Pruitt	Associate	2023	97.50	750.00	73,125.00
C P Redmond	Associate	2019	13.30	1,125.00	14,962.50
L Straight	Associate	2021 _	8.20	725.00	5,945.00
Total			460.90		421,780.00
C L Smith	Paralegal	_	30.40	600.00	18,240.00
Total			30.40		18,240.00
T Weaver	Manager	_	1.50	250.00	375.00
Total			1.50		375.00
C R Fellbaum	Librarian	_	1.00	175.00	175.00
Total			1.00		175.00
Total		_	909.90	USD —	1,110,890.00

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September 30, 2025 Invoice: 251308696

Aldrich Pump LLC and Murray Boiler LLC

Fee Detail			
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
Case Administration	and Business Operations		
09/02/25 Prepare for (.	M A Cody 20) and attend (.80) telephone conference w	1.00 with advisors regarding work is	1,700.00 n process matters.
09/02/25 Prepare for w	B B Erens rork in process call with advisors (.40); atten	1.20 d call regarding same (.80).	2,160.00
09/02/25 Attend work	M R Hirst in process call with advisors (0.6).	0.60	900.00
09/02/25 Attend work	A P Johnson in process call with advisors.	0.80	860.00
09/02/25 Participate in	T B Lewis work in process call with advisors.	0.90	1,395.00
	C L Smith istribute docket (.10); obtain recently filed dame (.10); review and revise work in process		
09/02/25 Attend work	D S Torborg in process call with advisors (.7).	0.70	1,085.00
09/03/25 Review and d	C L Smith istribute docket.	0.10	60.00
09/04/25 Prepare for cl	B B Erens lient work in process call (.70); attend call re	1.50 garding same (.80).	2,700.00
09/04/25 Consider issu case (.20).	B B Erens es raised in client work in process call (.60);	0.80 communicate with Johnson 1	1,440.00 regarding status of
09/04/25 Attend work	M R Hirst in process call with client.	0.80	1,200.00
09/04/25 Discuss status	A P Johnson s of case with Erens (.2).	0.20	215.00
09/04/25 Review and d	C L Smith istribute docket.	0.10	60.00
09/05/25 Discuss case :	J L Gale status and next steps with Johnson (0.1).	0.10	82.50
09/05/25 Discuss status	A P Johnson s of case and next steps with Gale (.1).	0.10	107.50
09/05/25 Review and d	C L Smith istribute docket.	0.10	60.00

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	JUNES DAY		
161866			Page: 5 September 30, 2025
Aldrich Pump LLC a	and Murray Boiler LLC		Invoice: 251308696
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
09/08/25 Discuss status	M A Cody of case, next steps with Johnson (.2) and Gale (.	0.30	510.00
09/08/25 Prepare for adv	B B Erens visor work in process call.	0.20	360.00
	J L Gale ratus and next steps with Cody (.1); communicatiview materials relating to same (.2); emails with l		
	A P Johnson of case with Cody (.2); review work in process rete to case website (.1); review materials related to	1 ' '	860.00 nails from KCC, Gale
09/08/25 Review and dis	C L Smith stribute docket (.10); review and revise work in p	0.30 process report and fo	180.00 orward to Johnson (.20).
09/09/25 Telephone con	M A Cody ference with advisors regarding work in process	1.00 matters (1.0).	1,700.00
09/09/25 Prepare for wo	B B Erens ork in process call with advisors (.20); attend call	1.20 regarding same (1.0	2,160.00
09/09/25 Discuss status	B B Erens of case with Johnson (.30).	0.30	540.00
09/09/25 Attend work in	M R Hirst process call with advisors (0.8).	0.80	1,200.00
	A P Johnson vise work in process report (.9); review materials g same (.1); discuss status of case with Erens (.3)		
09/09/25 Review and dis	C L Smith stribute docket.	0.10	60.00
09/09/25 Attend work in	D S Torborg a process call with advisors (1.0).	1.00	1,550.00
09/10/25 Review and rev	M A Cody vise work in process report (1.3).	1.30	2,210.00
09/10/25 Review and dis system with sar	C L Smith stribute docket (.10); obtain recently filed documme (.10).	0.20 ents and update elec	120.00 etronic file management
09/11/25 Prepare for upon	B B Erens coming work in process calls (.20).	0.20	360.00
09/11/25 Communicate	B B Erens with Johnson regarding status of case, next steps	0.40 s (.40).	720.00

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		JONES DAT		
161866	D 110	1M D 7 H C		Page: 6 September 30, 2025
Aldrich	Pump LLC a	nd Murray Boiler LLC		Invoice: 251308696
Date of .	Service	Timekeeper/Fee Earner Name	Hours	Amount
09/11/2		A P Johnson of case and next steps with Erens (.4).	0.40	430.00
09/11/2	Review and dist	C L Smith cribute docket (.10); obtain recently filed docume (.10); update case calendar (.20).	0.40 ments and update el	240.00 ectronic file management
09/12/2	5 Review and dist	C L Smith cribute docket.	0.10	60.00
09/15/2		C L Smith cribute docket (.10); review and revise work in	0.80 process report and	480.00 forward to Johnson (.70).
09/16/2		M A Cody ference with advisors regarding work in proce	1.00 ss matters (1.0).	1,700.00
09/16/2		B B Erens process call with advisors (.70).	0.70	1,260.00
09/16/2		B B Erens of case and next steps with Johnson (.20).	0.20	360.00
09/16/2		J L Gale ls from KCC regarding update to case website	1.10 e (1.0); draft emails t	907.50 o Johnson regarding same
09/16/2		M R Hirst process call with advisors.	0.80	1,200.00
09/16/2		A P Johnson process call with advisors (.7); discuss status	1.20 of case with Erens (.	1,290.00 2); review work in process
09/16/2		T B Lewis ork in process call with advisors.	0.80	1,240.00
09/16/2	Review and dist	C L Smith cribute docket (.10); obtain recently filed docume (.10); update case calendar (.10).	0.30 ments and update el	180.00 ectronic file management
09/16/2		D S Torborg process call with advisors (.7).	0.70	1,085.00
09/17/2	5 Review and dist	C L Smith cribute docket.	0.10	60.00
09/18/2		B B Erens nt work in process call (.20); attend call regard	1.00 ling same (.80).	1,800.00
09/18/2		M R Hirst ork in process call.	0.80	1,200.00
09/18/2	5 D : 1.1:	C L Smith	0.10	60.00

Review and distribute docket.

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	JOINES DAT			
161866			-	Page: 7 ber 30, 2025
Aldrich Pump LLC	and Murray Boiler LLC		Invoice	: 251308696
Date of Service	Timekeeper/Fee Earner Name	Hours		Amount
09/22/25 Review and dis regarding same	C L Smith stribute docket (.10); review and revise work in e (.10).	0.70 process report (.5	i0); draft email to	420.00 o Johnson
09/23/25 Review and dis system with sa	C L Smith stribute docket (.10); obtain recently filed docume (.10).	0.20 ments and update	electronic file n	120.00 nanagement
09/24/25 Communication	M A Cody ons with internal team regarding case status.	0.30		510.00
09/24/25 Review and dis	C L Smith stribute docket.	0.10		60.00
09/25/25 Review and dis	C L Smith stribute docket.	0.10		60.00
09/26/25 Attend client v	M R Hirst work in process call.	1.00		1,500.00
09/26/25 Attend client v	A P Johnson work in process call.	0.70		752.50
09/26/25 Review and dis	C L Smith stribute docket.	0.10		60.00
09/28/25 Revise work in	A P Johnson process report (.1); review same (.3).	0.40		430.00
09/29/25 Revise work in	A P Johnson process report (.5); review same (.2).	0.70		752.50
09/29/25 Review and dis	C L Smith stribute docket (.10); review and revise work in	0.30 process report an	d forward to Jol	180.00 nnson (.20).
09/30/25 Review and re-	M A Cody vise work in process report (.5).	0.50		850.00
09/30/25 Review and dis system with sa	C L Smith stribute docket (.10); obtain recently filed docume (.10).	0.20 ments and update	electronic file n	120.00 nanagement
	Matter Total	37.40	USD	50,370.00
Court Hearings				
09/03/25 Update electro	C L Smith onic file management system with hearing transc	0.10 cript.		60.00
	Matter Total	0.10	USD	60.00

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		JONES DA	Y	
161866		•		Page: 8
Aldrich	Pump LLC a	and Murray Boiler LLC		September 30, 2025 Invoice: 251308696
Date of	<i>Service</i>	Timekeeper/Fee Earner Name	Hours	Amount
General	l Corporate and	Real Estate		
09/02/2		B B Erens with McGonigle regarding preparation for	0.30 call concerning insuranc	540.00 e issues.
09/03/2		B B Erens to prepare for call regarding insurance matt	0.60 ters (.30); attend call rega	1,080.00 arding insurance matters
09/03/2		M R Hirst s to prepare for call concerning insurance m	0.80 atters (.4); attend call re	1,200.00 garding same (.4).
09/03/2		T B Lewis all with Tananbaum and Rhodes regarding o	1.00 corporate matters.	1,550.00
09/11/2		M A Cody rise draft corporate disclosure regarding ban	0.90 akruptcy cases (.8); email	1,530.00 Tananbaum regarding
09/17/2		M A Cody alyze insurance coverage settlement agreeme (1.3).	2.10 ent (.8); review emails ar	3,570.00 and related materials
09/18/2		M A Cody alyze insurance settlement agreement and re	0.80 elated materials (.8).	1,360.00
09/22/2	Telephone con	M A Cody ference with McGonigle regarding insuranc ttlement agreement (1.3).	1.80 e issues (.5); review ema	3,060.00 ills and materials relating
09/24/2		M A Cody cGonigle regarding insurance issues (.3).	0.30	510.00
09/30/2	Emails with Mo	M A Cody cGonigle regarding insurance issues (.3); tele conference with Tananbaum regarding sam		
		Matter Total	10.10	USD 16,950.00
Schedu	les/SOFA/Ban	skruptcy Administrator Reporting		
09/22/2		A P Johnson y status reports (.2).	0.20	215.00
09/23/2	Review draft m	J L Gale nonthly status reports (0.4); draft email regard reports to Miller (0.1).	0.60 rding same to Cody (0.1)	495.00 ; draft email regarding
09/24/2		M A Cody y status reports (.5).	0.50	850.00

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	JONES DA	·Υ		
161866	·			Page: 9
Aldrich Pump LI	.C and Murray Boiler LLC			ber 30, 2025 : 251308696
Date of Service	Timekeeper/Fee Earner Name	Hours		Amount
	Matter Total	1.30	USD	1,560.00
Litigation and Adv	versary Proceedings			
09/01/25 Review and	M A Cody d revise drafts of motion to stay adversary proc	1.20 seedings.		2,040.00
	B B Erens otion for leave in District Court to appeal order proceedings (1.00); emails with internal team re		50); revise motio	3,420.00 on to stay
09/01/25 Research c	J L Gale ase law in support of motion to stay adversary	2.50 proceedings.		2,062.50
	M R Hirst d revise materials relating to discovery in adver- ding adversary proceedings and motion to stay		; communicate v	1,650.00 with internal
same (.4); 1	A P Johnson otion to stay adversary proceedings (.9); review review materials related to discovery in adversary draft emails to Gale regarding same (.2).			
09/01/25 Draft oppo	C P Redmond osition to motion for leave in District Court to	1.00 appeal orders denying	g dismissal.	1,125.00
09/01/25 Draft oppo	L Straight osition to motion for leave in District Court to	1.00 appeal orders denying	g dismissal.	725.00
	D S Torborg tert and Erens comments to motion to stay adv same (.4); review draft materials relating to disco			2,790.00 nternal team
in adversar Torborg re Hirst, Torb	B B Erens h internal team regarding motion to stay advers ty proceedings (.60); communications with Torl garding same (.20); review revised motion to st poorg and Sieg regarding same (.50); telephone c gs (.40); telephone call with client regarding same	borg regarding motion tay (.30); revise motion alls with Guy regardin	n to stay (.20); en n to stay (1.00);	mails with call with
email to Jo motion to	J L Gale in support of motion to stay adversary proceeds this no regarding insert (0.1); draft emails to His stay (0.2); revise summary of research (0.8); rev discovery in adversary proceedings (0.2); discuss	rst and Johnson regard view email from Johns	ding filing matte on regarding ma	ers relating to
09/02/25 Review and	R Hart d edit response concerning meet and confer rel	0.80	dversary proces	740.00
09/02/25 Call with A	M R Hirst Asbestos Committee regarding issues concerning on to stay adversary proceedings (1.4): revise m	4.30 g discovery in adversa	ary proceedings	6,450.00 (0.5); revise

Call with Asbestos Committee regarding issues concerning discovery in adversary proceedings (0.5); revise draft motion to stay adversary proceedings (1.4); revise materials relating to discovery in adversary proceedings (1.1); conference call with Sieg, Torborg and Erens regarding motion to stay (0.5);

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Page: 10 September 30, 2025

Invoice: 251308696

Aldrich Pump LLC and Murray Boiler LLC

Date of Service Timekeeper/Fee Earner Name Hours Amount

communications with internal team regarding next steps in adversary proceedings (0.8).

09/02/25 A P Johnson 8.30 8,922.50

Review motion to stay adversary proceedings (.9); review emails from Torborg, Hirst, Erens regarding same (.2); research precedent related to same (1.2); draft emails to Miller, Pruitt regarding same (.3); discuss same with Pruitt (.7); review materials related to discovery in adversary proceedings (.5); revise same (1.3); analyze precedent related to same (1.9); draft emails to Hirst, Gale regarding same (.3); discuss same with Gale (.3); review emails from Redmond, Marshall related to motion for leave in District Court to appeal orders denying dismissal (.2); analyze precedent related to same (.3); draft emails to Redmond regarding same (.2).

09/02/25 C K Marshall 1.00 1,600.00

Review comments to motion to stay adversary proceedings (.8); emails with Johnson, Redmond regarding motion for leave in District Court to appeal orders denying dismissal (.2).

09/02/25 A R Pruitt 5.00 3,750.00

Communications with Johnson regarding motion to stay adversary proceedings (.70); research in support of same (2.00); revise summary of research (2.30).

09/02/25 C P Redmond 2.80 3,150.00

Draft opposition to motion for leave in District Court to appeal orders denying dismissal (2.6); emails with Marshall and Johnson regarding same (.2).

09/02/25 L Straight 1.60 1,160.00

Draft opposition to motion for leave in District Court to appeal orders denying dismissal.

09/02/25 D S Torborg 8.00 12,400.00

Review and comment on materials relating to discovery in adversary proceedings (.8); review and revise motion to stay adversary proceedings (6.3); communications with Erens regarding motion to stay (.2); emails with Erens regarding same (.2); attend call with Sieg, Hirst, and Erens to discuss same (.5).

09/03/25 M A Cody 2.10 3,570.00

Review draft of motion to stay adversary proceedings (1.4); review materials related to same (.5); review internal team emails regarding same (.2).

09/03/25 B B Erens 4.00 7,200.00

Emails with internal team regarding motion to stay adversary proceedings (1.50); telephone calls with Evert regarding same (.30); telephone calls with Johnson regarding same (.30); review and revise motion (1.20); emails with co-defendants regarding same (.20); telephone calls with Guy regarding same (.50).

09/03/25 J L Gale 8.80 7,260.00

Discuss motion to stay adversary proceedings with Johnson (0.2); research precedent relating to same (1.4); revise exhibits for motion to stay (1.5); further research precedent related to same (3.2); draft summaries of research (0.4); discuss next steps concerning adversary proceedings with Johnson (0.2); discuss same with Pruitt (0.2); further research relating to case law for motion to stay adversary proceedings (1.7).

09/03/25 M R Hirst 4.70 7,050.00

Revise draft motion to stay adversary proceedings (1.6); revise materials relating to discovery in adversary proceedings (1.8); call with Asbestos Committee regarding adversary proceedings issues (0.2); draft email to Asbestos Committee regarding same (0.2); communications with internal team regarding status of adversary proceedings (0.9).

09/03/25 A P Johnson 4.80 5,160.00

Review motion to stay adversary proceedings (1.4); discuss same with Gale (.2); review emails to Erens, Torborg, Hirst regarding same (.3); review motion to exceed page limits for same (.3); draft email to Tomsic

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161866 Page: 11 September 30, 2025 Aldrich Pump LLC and Murray Boiler LLC Invoice: 251308696 Date of Service Timekeeper/Fee Earner Name Hours Amount regarding same (.1); review materials regarding discovery in adversary proceedings (.4); review emails from Tomsic, Erens, Hirst, Torborg regarding same (.4); analyze precedent related to same (1.5); discuss same with Pruitt (.2). 09/03/25 A P Johnson 0.40 430.00 Communications with Erens regarding motion to stay adversary proceedings (.4). 0.80 09/03/25 C K Marshall 1,280.00 Review and revise motion to stay adversary proceedings. 09/03/25 7.50 A R Pruitt 5,625.00 Communications with Johnson regarding materials relating to discovery in adversary proceedings (.2); research regarding same (.8); revise materials (4.4); further research regarding same and draft summary of research (2.1). 09/03/25 C P Redmond 2,700.00 Draft opposition to motion for leave in District Court to appeal orders denying dismissal. 09/03/25 2.80 L Straight 2,030.00 Draft opposition to motion for leave in District Court to appeal orders denying dismissal. 09/03/25 D S Torborg 5.20 8,060.00 Review and comment on materials relating to discovery in adversary proceedings (1.1); discuss same with Hirst and Erens (.2); review and revise motion to stay adversary proceedings (3.8); review correspondence with Asbestos Committee relating to adversary proceedings issues (.1). 09/04/25 B B Erens 2,520.00 Telephone calls with Torborg regarding motion to stay adversary proceedings (.20); emails with internal team regarding same (.30); review outline for opposition to motion for leave in District Court to appeal orders denying dismissal (.20); review letters from Hirst relating to discovery in adversary proceedings (.20); review revisions to motion to stay adversary proceedings (.30); telephone call with Hirst regarding status of same and related matters (.20). 09/04/25 0.40 330.00 J L Gale Revise motion to extend removal period (0.4). 09/04/25 9.10 7.507.50 I L Gale Revise motion to stay adversary proceedings (5.4); discuss same with Pruitt (0.3); discuss same with Johnson (0.2); further revise same (3.2). 09/04/25 0.80 740.00 R Hart Review draft correspondence to Asbestos Committee related to discovery in adversary proceedings. 09/04/25 M R Hirst 2,400.00 Communications with client and internal team regarding motion to stay adversary proceedings and next steps relating to same (0.5); review co-defendants draft letter to Asbestos Committee regarding discovery in adversary proceedings (0.4); revise draft Debtors letter regarding same (0.5); call with Erens regarding status of motion to stay adversary proceedings (0.2).

09/04/25 A P Johnson 4.90 5,267.50
Review motion to stay adversary proceedings (1.3); revise same (1.1); analyze precedent related to same (1.0); communicate with Gale regarding same (.2); review email from Straight regarding opposition to motion for

leave in District Court to appeal orders denying dismissal (.1); research precedent related to same (.5); discuss same with Pruitt (.2); draft emails to Straight regarding same (.2); review emails from Hirst, Mascitti,

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		JONES	S DAY	
161866				Page: 12
		116 0 11 110		September 30, 2025
Aldrıch I	Pump LLC a	nd Murray Boiler LLC		Invoice: 251308696
Date of S	ervice	Timekeeper/Fee Earner Name	Hours	Amount
I	Erens regarding	discovery in adversary proceedings	s (.3).	
	Revise draft mo	A R Pruitt tion to stay adversary proceedings motion for leave in District Court		
09/04/25 I		C P Redmond n to motion for leave in District Co	1.80 ourt to appeal orders denying disr	2,025.00 missal.
09/04/25		L Straight	0.80	580.00
I	Draft oppositio	n to motion for leave in District Cos with Johnson regarding same (.2).		missal (.6);
09/04/25		D S Torborg	2.90	4,495.00
(nment on draft letters to Asbestos (defendants comments on motion t		
	Review and revi	M A Cody ise draft motion to extend removal dings in connection with same (.3).		2,040.00 arding same (.1); review
I	Call with co-def District Court to proceedings (2.0	B B Erens Fendants regarding adversary proceed o appeal orders denying dismissal (a o); call regarding adversary proceed regarding letters to Asbestos Comm	.20); review and revise motion to dings with Torborg, Hirst (.20); e	stay adversary mails with Hirst,
09/05/25 I		J L Gale to extend removal period (2.0); ema	2.10 ails with Cody regarding same (.1)	1,732.50
09/05/25	ı	J L Gale	1.10	907.50
		o stay adversary proceedings (.9); c adversary proceedings (.2).	ommunications with Johnson reg	garding materials relating
09/05/25		M R Hirst co-defendants regarding adversary	0.60 proceedings (0.6).	900.00
2	Revise draft lett adversary proce Asbestos Comn	M R Hirst er to Asbestos Committee regardin edings with Torborg, Erens (0.2); e nittee regarding discovery in advers overy in adversary proceedings (0.5	emails with Erens, Torborg, Evert sary proceedings (0.2); review co-o	t regarding letters to
09/05/25		A P Johnson	1.20	1,290.00
ľ	related to mater	iscuss adversary proceedings with M ials concerning discovery in adversa notion for leave in District Court to	ary proceedings (.2); discuss same	e with Gale (.2); discuss

09/05/25 C K Marshall 4.10 6,560.00
Revise opposition to motion for leave in District Court to appeal orders denying dismissal (4.0); draft email

to internal team regarding same (.1).

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		JOIN			
161866 Aldrich		nd Murray Boiler LLC			Page: 13 September 30, 2025 Invoice: 251308696
Date of	Service	Timekeeper/Fee Earner Name		Hours	Amount
09/05/2		A R Pruitt npile materials regarding adversa	ary proceedings.	1.50	1,125.00
09/05/2		C P Redmond on to motion for leave in Distric	et Court to appeal o	0.30 orders denying dist	337.50 missal.
09/05/2	Draft oppositio	L Straight on to motion for leave in District as with Johnson regarding same (0.90 rders denying dism	652.50 nissal (0.8);
09/05/2	Prepare for (.3) regarding same and comment of	D S Torborg and attend (.7) call with co-defe with Erens and Hirst (.2); review on letters to Asbestos Committed t, Erens, and Evert (.2); review d).	v and revise motion regarding discove	n to stay adversary ery in adversary pro	proceedings (.8); review occedings (1.0); discuss
09/06/2	Review and rev	B B Erens ise opposition to motion for lear ernal team regarding same (.20).	ve in District Cour	1.50 t to appeal orders	2,700.00 denying dismissal (1.30);
09/06/2	Revise motion t	A P Johnson to extend removal period (.3); re (.3); review opposition to motio			
09/06/2		C K Marshall ernal team regarding opposition sal.	to motion for leav	0.20 e in District Court	320.00 to appeal orders
09/06/2	Review and con	D S Torborg mment on opposition to motion a internal team regarding same (1.10 ct Court to appeal	1,705.00 orders denying dismissal
09/07/2	Review opposit	B B Erens ion to motion for leave in Distri- garding same (.20).	ct Court to appeal	0.70 orders denying dis	1,260.00 emissal (.50); emails with
09/07/2	Review opposit	A P Johnson ion to motion for leave in Distri man, Erens regarding same (.2).	ct Court to appeal	0.40 orders denying dis	430.00 missal (.2); review
09/07/2		C P Redmond on to motion for leave in Distric	et Court to appeal o	0.60 orders denying dist	675.00 missal.
09/07/2		L Straight on to motion for leave in Distric	et Court to appeal o	0.70 orders denying disa	507.50 missal.
09/07/2	Review and cor	D S Torborg mment on opposition to motion ; emails with internal team regard		1.60 ct Court to appeal	2,480.00 orders denying
09/08/2		M A Cody	val period (5): tale	0.80	1,360.00

Review and revise draft motion to extend removal period (.5); telephone conference with internal team

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		JONES DAY		
161866)	v		Page: 14 September 30, 2025
Aldrich	Pump LLC 2	and Murray Boiler LLC		Invoice: 251308696
Date of	Service	Timekeeper/Fee Earner Name	Hours	Amount
	regarding adve	rsary proceeding discovery issues (.3).		
09/08/2	Revise motion in District Cou communication	B B Erens to stay adversary proceedings (.50); review and art to appeal orders denying dismissal (.30); emans with Seig regarding upcoming custodial inter- eedings (.30); evaluate next steps in adversary pro-	ils with internal team views in connection w	regarding same (.20);
09/08/2		J L Gale	1.90	1,567.50
	Revise motion	to extend removal period (1.9).		
09/08/2		R Hart condence regarding meet and confer relating to	0.20	185.00
	Keview Corresp	bondence regarding meet and comer relating to	discovery in adversar	y proceedings.
09/08/2	Communicate revise updated	M R Hirst with co-defendants regarding status of discover draft of letter to Asbestos Committee relating tarding draft letter (0.1).		
09/08/2	Review opposi precedent relat	A P Johnson tion to motion for leave in District Court to apped to same (.3); review emails from Ellman, Ere Ramsey, Wright regarding motion to extend rem	ens, Gordon, Torborg	
09/08/2		C K Marshall ion to motion for leave in District Court to app mond (.10).	2.40 peal orders denying dis	3,840.00 smissal (2.30); discuss
09/08/2	25	A R Pruitt	0.50	375.00
	Review materia	als relating to adversary proceedings (.4); draft e	mail to Gale regarding	g same (.1).
09/08/2	Revise opposit	C P Redmond ion to motion for leave in District Court to appns with Marshall regarding same (0.1).	1.40 peal orders denying dis	1,575.00 emissal (1.3);
09/08/2		L Straight ion to motion for leave in District Court to app	0.10 peal orders denying dis	72.50 emissal.
09/08/2	Review and co:	D S Torborg mment on opposition to motion for leave in Di garding same with Ellman, Gordon, Erens (.2).	2.90 istrict Court to appeal	4,495.00 orders denying dismissal
09/08/2		D S Torborg to stay adversary proceedings (.5).	0.50	775.00
09/09/2	Attend prepara	A Anderson ation meeting for meet and confer with Asbesto (i); discuss custodial interview preparations with		647.50 ag discovery in adversary
09/09/2		M A Cody to extend removal period for filing (.3); comm	0.50 unications with Gale	850.00 regarding same (.2).
00 /00 /	25	D D Europe	1.20	2160.00

09/09/25 B B Erens 1.20 2,160.00 Communications with internal team regarding next steps relating to adversary proceedings (1.00); telephone

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IONES DAY 161866 Page: 15 September 30, 2025 Aldrich Pump LLC and Murray Boiler LLC Invoice: 251308696 Hours Date of Service Timekeeper/Fee Earner Name Amount call with co-defendants regarding same (.20). 1,402.50 09/09/25 1.70 J L Gale Revise motion to extend removal period (1.3); discuss same with Cody (0.2); call with Anderson, Pruitt regarding custodial interviews in connection with discovery in adversary proceedings (0.2). 09/09/25 0.40 370.00 R Hart Attend call with internal team regarding preparations for meet and confer with Asbestos Committee concerning discovery in adversary proceedings. 09/09/25 2.10 M R Hirst 3,150.00 Attend call with internal team to prepare for meet and confer with Asbestos Committee concerning discovery in adversary proceedings (.5); attend meet and confer (.5); communications with co-defendants regarding custodial interviews in connection with discovery in adversary proceedings (.4); communications with Johnson, Torborg and Mascitti regarding status of adversary proceedings (.3); draft email to Asbestos Committee regarding discovery in adversary proceedings (.4). 09/09/25 A P Johnson 1.80 1,935.00 Revise motion to extend removal period (.5); review same (.2); draft email to Gale regarding same (.1); discuss status of adversary proceedings with Hirst, Mascitti, Torborg (.3); review opposition to motion for leave in District Court to appeal orders denying dismissal (.7). 09/09/25 0.60 960.00 C K Marshall Revise opposition to motion for leave in District Court to appeal orders denying dismissal (.50); emails with Redmond, Straight regarding same (.10). 09/09/25 0.80 600.00 A R Pruitt Review email from Hirst regarding custodial interviews in connection with discovery in adversary proceedings (.10); call with Anderson and Gale regarding same (.20); draft summary related to same (.40); email same to Gale, Anderson, and Hart (.10). 09/09/25 C P Redmond 1.20 1,350.00 Revise opposition to motion for leave in District Court to appeal orders denying dismissal (1.10); emails with Marshall and Straight regarding same (.10). 09/09/25 D S Torborg 4.80 7,440.00 Review discovery requests to be propounded in adversary proceedings (3.3); attend call with co-defendants regarding adversary proceedings (.3); review and comment on opposition to motion for leave in District Court to appeal orders denying dismissal (1.2). 09/10/25 2.90 4,930.00 M A Cody Attend meet and confer with Asbestos Committee regarding discovery issues related to adversary proceedings (1.0); review related correspondence (.8); review and analyze precedent related to opposition to motion for leave in District Court to appeal orders denying dismissal (1.1).

09/10/25 1,800.00 B B Erens

Telephone call with Hirst regarding outcome of meet and confer with Asbestos Committee regarding adversary proceedings (.20); telephone calls with Torborg and Marshall regarding opposition to motion for leave in District Court to appeal orders denying dismissal (.20); review and revise opposition (.30); telephone calls with Johnson regarding motion to stay adversary proceedings and matters relating to same (.30).

09/10/25 742.50 J L Gale 0.90

Prepare for custodial interviews in connection with discovery in adversary proceedings (0.1); review email from Hirst and Pruitt regarding custodial interviews (0.2); attend custodial interviews (0.6).

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	JONES DA	AY	
161866	_		Page: 16
Aldrich Pump LL	.C and Murray Boiler LLC		September 30, 2025 Invoice: 251308696
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
regarding o defendants	M R Hirst et and confer call with Asbestos Committee resutcome of same (0.2); review issues raised in (0.1) and Gale, Pruitt (0.2) regarding custodial proceedings.	meet and confer call (1.0);	; communicate with co-
	A P Johnson position to motion for leave in District Court Id, Fulton, Ellman regarding same (.3); discuss		1,290.00 dismissal (.7); draft emails
	C K Marshall osition to motion for leave in District Court t m regarding same (.10); calls with Erens and T		
	A R Pruitt ohnson regarding opposition to motion for lea 20); revise opposition (.60).	0.80 ave in District Court to ap	600.00 opeal orders denying
	A R Pruitt todial interviews in connection with discovery ling same (.20); draft summaries of the same (1,950.00 (1.80); emails with Hirst,
09/10/25 Further cal	A R Pruitt l with Johnson regarding opposition (.10); fur	1.00 ther revise same (.90).	750.00
09/10/25 Revise opp	C P Redmond osition to motion for leave in District Court t	0.30 to appeal orders denying d	337.50 lismissal.
09/10/25 Revise opp	L Straight osition to motion for leave in District Court t	0.30 to appeal orders denying d	217.50 lismissal.
proceeding	D S Torborg (.2) and attend (.9) meet and confer call with s; revise motion to stay adversary proceedings to motion for leave in District Court to appea	s (2.2); calls with Marshall	and Erens regarding
	M A Cody cket and related issues in connection with opp ers denying dismissal.	0.50 position to motion for leav	850.00 ye in District Court to
	B B Erens position to motion for leave in District Court ohnson regarding same (.30); telephone calls v		
09/11/25 Revise opp	J L Gale osition to motion for leave in District Court t	5.40 to appeal orders denying d	4,455.00 lismissal (5.4).
09/11/25 Communic	M R Hirst rate with Torborg regarding discovery requests	0.40 s to be propounded in adv	600.00 versary proceedings.
09/11/25	A P Johnson	3.90	4,192.50

Review opposition to motion for leave in District Court to appeal orders denying dismissal (1.7); revise same (1.5); draft emails to Pruitt, Redmond, Erens, Marshall, Ellman regarding same (.4); discuss same with Erens

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		J		
161866 Aldrich	Pump LLC a	nd Murray Boiler LLC		Page: 17 September 30, 2025 Invoice: 251308696
riidileli	тапр шес а	nd marray boner Eno		1111/0100. 231300070
Date of .	Service	Timekeeper/Fee Earner Name	Hours	Amount
	(.3).			
09/11/2	Revise oppositi	C K Marshall on to motion for leave in District Court to a garding same (.20).	0.90 ppeal orders denying d	1,440.00 lismissal (.70); emails with
09/11/2	Revise oppositi	A R Pruitt on to motion for leave in District Court to a am regarding same (.40).	1.80 ppeal orders denying d	1,350.00 lismissal (1.40); emails
09/11/2		A R Pruitt al interviews in connection with discovery in	1.00 adversary proceedings	750.00 (.60); draft summaries of
09/11/2	Revise oppositi	C P Redmond on to motion for leave in District Court to a with Johnson regarding same (.1).	1.50 ppeal orders denying d	1,687.50 lismissal (1.4);
09/11/2	Review and cor (.2); revise motion correspondence	D S Torborg mment on opposition to motion for leave in a con to stay adversary proceedings (1.9); email the relating to adversary proceeding discovery (propounded in adversary proceedings (.4).	to Erens regarding san	me (.2); review
09/12/2	Review corresp	M A Cody ondence and materials related to discovery is); review related precedent and memoranda (4,420.00 th the adversary
09/12/2	Review corresp	B B Erens ondence from Asbestos Committee regardin adversary proceedings (.50).	0.70 g adversary proceediną	1,260.00 g discovery (.20); revise
09/12/2		C K Marshall on to motion for leave in District Court to a	4.00 ppeal orders denying d	6,400.00 lismissal.
09/12/2		D S Torborg com Asbestos Committee concerning discove	0.20 ery in adversary procee	310.00 edings (.2).
09/15/2	Review and revisame (.40); revis	B B Erens ise motion to stay adversary proceedings (1.3 ew case law regarding same (.40); review peti affirming dismissal order in Bestwall (.20).		
09/15/2		J L Gale to stay adversary proceedings (2.9); research	4.20 regarding same (1.3).	3,465.00
09/15/2	Review and rev	M R Hirst ise materials regarding discovery requests to garding discovery requests to be propounded		2,550.00 ersary proceedings (0.8);
09/16/2		M A Cody for reheating en banc relating to Fourth Cir	0.80	1,360.00 Bestwall dismissal order

5 M A Cody 0.80 1,360.0 Review petition for rehearing en banc relating to Fourth Circuit opinion affirming Bestwall dismissal order.

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JONES DAY			
161866	3		Page: 18
			September 30, 2025
Aldrich Pun	p LLC and Murray Boiler LLC		Invoice: 251308696
Date of Service	re Timekeeper/Fee Earner Name	Hours	Amount
Com regat same estin	B B Erens are for Bates White call regarding expert reports mittee estimation report (.50); conference with I ding same (.40); telephone call with Guy regardic (.20); telephone call with Torborg regarding santation report (.80); discuss Asbestos Committee nation-related motion with Johnson (.30).	Hirst regarding same (.20); telephong same (.20); telephone call with ne (.20); review Future Claimant:	none calls with client h Gordon regarding s' Representative
09/16/25	M R Hirst	0.80	1,200.00
	with Torborg regarding discovery requests to be review materials regarding same (0.4).	propounded in connection with	adversary proceedings
09/16/25	C A Karlovich	0.30	217.50
	municate with Torborg regarding research concerch regarding same (.2).	erning adversary proceeding disc	overy issues (.1);
proc	D S Torborg are for (.3) and attend (.4) call with Hirst to discoveredings; review materials relating to same (.2); pring to adversary proceeding discovery issues (.3);	repare for call with Karlovich to	discuss research
09/17/25 Atte	A Anderson and custodial interview in connection with discov	0.60 ery in adversary proceedings.	555.00
09/17/25	M R Hirst	1.00	1,500.00
Revi next	se Asbestos Committee proposed draft case mar steps regarding responding to discovery in adver ding adversary proceeding discovery issues (0.3)	rsary proceedings (0.4); commun	oceedings (0.3); review
09/17/25	C A Karlovich	0.60	435.00
Call same	with Torborg regarding research relating to disco (.1).	overy in adversary proceedings (.	5); research regarding
09/17/25	D S Torborg	0.70	1,085.00
	are for (.2) and attend (.5) call with Karlovich to eedings.	discuss research relating to disco	overy in adversary
09/18/25	M A Cody	0.80	1,360.00
	ew revised Asbestos Committee proposed case re hone conference with advisors regarding adversa		proceedings (.5);
09/18/25 Revi	B B Erens ew reply in support of motion for leave in Distri	0.20 ct Court to appeal orders denyin	360.00 g dismissal.
09/18/25	J L Gale	3.50	2,887.50
	nd custodial interview in connection with discov		-,
09/18/25	M R Hirst	1.90	2,850.00
Atte	nd call with client regarding status of adversary pastos Committee proposed case management or	proceedings (0.3); review and con	nment on draft

Attend call with client regarding status of adversary proceedings (0.3); review and comment on draft Asbestos Committee proposed case management order for adversary proceedings (0.6); review letter regarding discovery requests to be propounded in adversary proceedings (0.4); communicate with internal team (0.4) and advisors (0.2) regarding adversary proceedings status.

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	JONES DAY	Y	
161866	·		Page: 19
			September 30, 2025
Aldrich Pump LLC	and Murray Boiler LLC		Invoice: 251308696
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
to Cody, Erer Committee p	A P Johnson ith Hirst, Evert, Torborg regarding status of a site (.2); review motion to stay adversary processor case management order for adversary ave in District Court to appeal orders denying	edings (.4); review mate proceedings (.5); revie	rials related to Asbestos
09/18/25	D S Torborg	2.60	4,030.00
comments on	o Asbestos Committee regarding discovery in a draft Asbestos Committee proposed case ma th internal team and advisors regarding advers	anagement order for ad	
09/19/25 Attend call w	A Anderson ith co-defendants regarding adversary proceed	0.50 dings.	462.50
09/19/25	M A Cody	1.40	2,380.00
Review and c (.3); review re	omment on Asbestos Committee proposed callated letter to Asbestos Committee (.3); reviewal orders denying dismissal (.8).		for adversary proceedings
09/19/25	B B Erens	1.40	2,520.00
(.20); review in District Co	on for rehearing en banc relating to Fourth C revised motion to stay adversary proceedings ourt to appeal orders denying dismissal (.20); r th co-defendants regarding adversary proceed	(.30); review reply in su eview motion to stay ac	pport of motion for leave
09/19/25	J L Gale	0.80	660.00
Attend custoo	dial interview in connection with discovery in	adversary proceedings.	
09/19/25	M R Hirst	1.60	2,400.00
Attend call was Asbestos Cor	ith co-defendants regarding adversary proceed mmittee proposed case management order rel- scovery in adversary proceedings (0.3).		same (0.5); revise draft
09/19/25	A P Johnson	1.90	2,042.50
	ith co-defendants regarding status of adversar ort of motion for leave in District Court to ap		
09/19/25	D S Torborg	0.10	155.00
Review comn	nents to Asbestos Committee proposed case i	management order for a	adversary proceedings.
09/22/25 Review amicu Bestwall dism	M A Cody as briefs relating to petition for rehearing en buissal order.	0.80 anc relating to Fourth (1,360.00 Circuit opinion affirming
09/22/25 Emails with F	B B Erens Hirst regarding status of motion to stay advers	1.70 sary proceedings (.30); r	3,060.00 review and revise motion
to stay (1.40).			
09/22/25 Attend custoo	J L Gale dial interview in connection with discovery in	1.30 adversary proceedings.	1,072.50
	·	• • • • • • • • • • • • • • • • • • • •	
09/22/25	M R Hirst	1.00	1,500.00

Conference call with co-defendants regarding adversary proceedings, next steps regarding same (0.5); revise draft Asbestos Committee proposed case management order relating to same (0.2); emails with Erens

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JONES DAY 161866 Page: 20 September 30, 2025 Aldrich Pump LLC and Murray Boiler LLC Invoice: 251308696 Date of Service Timekeeper/Fee Earner Name Hours Amount regarding status of motion to stay adversary proceedings (0.3). 09/22/25 0.70 752.50 A P Johnson Review motion to stay adversary proceedings (.4); review draft letter to Asbestos Committee regarding discovery in adversary proceedings (.3). 09/22/25 0.20 150.00 A R Pruitt Review development in relevant case raising related litigation issues (.1); draft email to Gale regarding same 09/22/25 A R Pruitt 0.60 450.00 Attend custodial interview in connection with discovery in adversary proceedings (.4); draft summary of the 09/23/25 1.20 2,040.00 M A Cody Review amicus briefs relating to petition for rehearing en banc relating to Fourth Circuit opinion affirming Bestwall dismissal order. 09/23/25 B B Erens 1.70 3,060.00 Review motion to stay adversary proceedings (.60); telephone call with Guy regarding same (.20); telephone call with Evert regarding same (.20); evaluate issues relating to same (.50); review materials regarding same (.20).09/23/25 R Hart 0.30 277.50 Review and edit correspondence to Asbestos Committee related to meet and confer concerning discovery in adversary proceedings (0.3). 09/23/25 M R Hirst 2.20 3,300.00 Attend call with co-defendant regarding adversary proceedings (0.8); draft summary regarding same (0.4); communicate with Asbestos Committee regarding issues relating to adversary proceedings (0.2); revise draft letter concerning discovery in adversary proceedings (0.2); communications with internal team regarding next steps in adversary proceedings (0.6). 09/23/25 A P Johnson 1.80 1,935.00 Review motion to stay adversary proceedings (.7); revise same (.5); review emails from internal team regarding same (.1); review draft letter to Asbestos Committee regarding adversary proceeding discovery (.2); analyze precedent related to same (.3). 09/23/25 C A Karlovich 2.30 1,667.50 Research regarding issues concerning discovery in adversary proceeding (2.1); draft email to Torborg regarding same (.2). 09/24/25 B B Erens 0.60 1,080.00 Telephone call with Guy regarding motion to stay adversary proceedings (.20); telephone calls with internal team regarding same (.20); revise motion to stay (.20). 09/24/25 M R Hirst 1.40 2,100.00 Communicate with co-defendants regarding meet and confer and letter to Asbestos Committee concerning discovery requests to be propounded in adversary proceedings (0.3); communicate with internal team regarding same (0.3); review documents for potential production relating to discovery in adversary proceedings (0.7); communicate with Asbestos Committee regarding same (0.1).

09/25/25 M A Cody 1.20 2,040.00
Telephone conference with internal team and advisors regarding adversary proceedings (.4); review

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161866 Page: 21 September 30, 2025 Aldrich Pump LLC and Murray Boiler LLC Invoice: 251308696 Date of Service Timekeeper/Fee Earner Name Hours Amount pleadings and emails regarding same (.8). 09/25/25 B B Erens 2.40 4,320.00 Call with internal team and advisors regarding adversary proceedings (.30); review research regarding same (.30); telephone calls with Guy regarding motion to stay adversary proceedings (.30); review revised motion to stay (.50); discuss same with Johnson (.10); review case law regarding same (.90). 09/25/25 M R Hirst 1,950.00 Revise draft Asbestos Committee proposed case management order for adversary proceedings (0.3); communicate with Asbestos Committee regarding same (0.3); conference call with internal team and advisors regarding adversary proceedings (0.3); review (0.2) and communicate with (0.2) client concerning discovery requests to be propounded in adversary proceedings. 09/25/25 A P Johnson 1.20 1,290.00 Review emails from Erens, Hirst regarding Asbestos Committee meet and confer concerning adversary proceedings (.2); attend call with internal team and advisors regarding status of adversary proceedings (.3); review motion to stay adversary proceedings (.6); discuss same with Erens (.1). 09/25/25 C K Marshall 0.50 800.00 Review reply in support of motion for leave in District Court to appeal orders denying dismissal. 775.00 09/25/25 D S Torborg 0.50Attend call with internal team and advisors to discuss adversary proceedings and motion to stay same (.3); correspond with co-defendants regarding stay motion (.2). 09/26/25 B B Erens 1.70 3,060.00 Review memo from internal team regarding adversary proceedings (1.50); review case law regarding motion to stay adversary proceedings (.20). 09/26/25 0.50 750.00 M R Hirst Prepare for meet and confer with Asbestos Committee regarding adversary proceedings (0.5). 09/27/25 A P Johnson 0.90 967.50 Revise motion to stay adversary proceedings (.7); review emails from Rayburn, Torborg regarding same (.2). 09/29/25 1.80 3,060.00 Attend meet and confer with Asbestos Committee regarding adversary proceedings (.5); telephone conference with client and co-defendants regarding motion to stay adversary proceedings (1.3). 09/29/25 2,160.00 B B Erens Review motion to stay adversary proceedings (.30); telephone calls with Johnson regarding same and research relating to motion (.40); emails with Hirst regarding motion to stay adversary proceedings (.20); review matters regarding same (.30). 09/29/25 0.70 647.50 R Hart Attend custodial interview in connection with discovery in adversary proceedings (0.7). 09/29/25 4,800.00 M R Hirst 3.20 Review motion to stay adversary proceedings (1.0); conference call with co-defendants and client regarding same (1.2); attend meet and confer with Asbestos Committee regarding adversary proceedings (.5); prepare for meet and confer (.3); emails with Erens regarding motion to stay (.2).

09/29/25 A P Johnson 1.90
Attend call with client and co-defendants regarding motion to stay adversary proceedings (1.2);

2,042.50

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161866 Page: 22 September 30, 2025 Aldrich Pump LLC and Murray Boiler LLC Invoice: 251308696 Date of Service Timekeeper/Fee Earner Name Hours Amount communicate with Pruitt regarding same (.2); review precedent related to same (.5). 09/29/25 A P Johnson 0.40 430.00 Discuss status of motion to stay adversary proceedings with Erens (.4). 09/29/25 A R Pruitt 75.00 Draft email to Gale regarding development in relevant case raising related litigation issues (.1). 09/29/25 A R Pruitt 2.40 1,800.00 Communications with Johnson regarding motion to stay adversary proceedings (.2); review precedent relating to same (1.9); draft summary of precedent (.3). 09/29/25 D S Torborg 2.30 3,565.00 Prepare for (.3) and attend (1.3) call with client and co-defendants regarding motion to stay adversary proceedings; revise motion to stay (.2); attend meet and confer with Asbestos Committee regarding adversary proceeding issues (.5). 09/30/25 0.50 850.00 M A Cody Review Bestwall response to Asbestos Committee petition for rehearing en banc relating to Fourth Circuit opinion affirming dismissal order (.50). 09/30/25 B B Erens 1.30 2,340.00 Review Bestwall response to petition for rehearing en banc relating to Fourth Circuit opinion affirming dismissal order (.30); emails with internal team regarding motion to stay adversary proceedings (.50); review and revise motion to stay (.50). 1.30 1,950.00 09/30/25 M R Hirst Review revised Asbestos Committee proposed case management order for adversary proceedings (0.4); review motion to stay adversary proceedings (0.5); emails with internal team regarding same (0.4). 09/30/25 600.00 Communications with internal team regarding motion to stay adversary proceedings (0.4). 3.00 09/30/25 A P Johnson 3,225.00 Review motion to stay adversary proceedings (.8); review emails from Erens, Torborg, Hirst regarding same (.5); review precedent related to same (1.3); discuss same with Pruitt (.1); draft emails to Pruitt regarding same (.1); review Bestwall response to petition for rehearing en banc relating to Fourth Circuit opinion affirming dismissal order (.2). 09/30/25 0.30 225.00 A R Pruitt Communications with Johnson regarding precedent relating to motion to stay adversary proceedings (.1); emails with Johnson regarding same (.1); draft summary of precedent and forward to Johnson, Torborg (.1). 09/30/25 D S Torborg 2.90 4,495.00 Review and revise motion to stay adversary proceedings and related motion to exceed page limits (1.6); emails with internal team regarding same (.5); emails to client and co-defendants regarding same (.2); review Bestwall response to petition for rehearing en banc relating to Fourth Circuit opinion affirming dismissal order (.3); review correspondence relating to adversary proceeding discovery (.3).

Matter Total 322.10 USD 401,637.50

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		JUNESI	DAY	
161866				Page: 23 September 30, 2025
Aldrich I	ump LLC and Murra	y Boiler LLC		Invoice: 251308696
Date of S	ervice Timekeep	er/Fee Earner Name	Hours	Amount
	A P Johns Review emails from Hinton garding same (.2).		0.40 compensation order (.2); draft	430.00 email to Hinton
09/02/25 I	C L Smith Jpdate electronic file mana	agement system with montl	0.10 hly statements.	60.00
	A P Johns Review emails from Bowen nterim compensation orde	n, Gale regarding amounts o	0.20 outstanding (.1); draft email to	215.00 Gillispie regarding
		thly statements (0.3); revise pplications with Johnson (1.50 e professional fees and expense 0.1).	1,237.50 es tracking chart (1.1);
	A P Johns Review tracking chart conc pplications (.6); discuss sa	erning professional fees an	1.80 ad expenses (1.1); analyze recer	1,935.00 nt interim fee
09/09/25 1	J L Gale Review issues concerning p	professionals' fees (0.2).	0.20	165.00
		regarding professionals' fer regarding professionals' fer	0.50 es (0.1); review materials regardes (0.2).	412.50 ding professionals' fees
			0.50 tatement (.3); review emails from the statement (.1).	537.50 om Gale regarding same
	J L Gale Oraft email circulating ordex penses tracking chart (0		0.60 nonthly statement (0.1); update	495.00 e professional fees and
09/15/25 I	J L Gale Draft email to Bowen rega	rding professional fee issue	0.20 es (0.2).	165.00
1		view email from AlixPartne	1.90 (0.6); draft email to AlixPartners team regarding professional	
09/17/25 1	A P Johns Review Caplin July monthl		0.30 ails from Miller, Gale regardin	322.50 g same (.2).
09/18/25	A P Johns deview chart of amounts of	on utstanding (.2); discuss sam	0.40 ne with Gale (.2).	430.00
09/19/25	B B Erens Review email from Gale re	garding Asbestos Committ	0.20 eee fees.	360.00
	J L Gale Review professionals' mon rofessional fees and expen		1.00 email to Erens regarding same	825.00 e (0.1); revise

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161866	, 010		Santamb	Page: 24 er 30, 2025
Aldrich Pump LLC a	and Murray Boiler LLC			251308696
Date of Service	Timekeeper/Fee Earner Name	Hours		Amount
09/19/25 Review chart o	A P Johnson f amounts outstanding (.5).	0.50		537.50
professionals' f	J L Gale from professionals regarding fee issue fees issues (0.4); discuss professionals' essionals' fees issues (0.2); review profe	fees issues with Johnson (0.3)	; draft email to	
	A P Johnson from Chen, Steele, Pelton regarding as discuss same with Gale (.3).	0.80 mounts outstanding (.2); review	w chart of rec	860.00 ent
09/26/25 Review emails	A P Johnson from Clarrey, Gale, Chen, Bowen rega	0.40 arding recent payments (.3); di	scuss same wi	430.00 th Gale (.1).
09/29/25 Review materia	J L Gale als from Chen regarding professionals'	0.20 fees issues (0.2).		165.00
09/30/25 Telephone con regarding same	M A Cody ferences with Johnson regarding fee is (.2).	0.70 ssues (.5); telephone conference	ce with Tanan	1,190.00 baum
Bowen regardir materials relatir discuss profess	J L Gale inference call regarding professionals' from professionals' fees (0.7); discuss professionals' fees (2.3); draft entionals' fees with Johnson (0.6); revise a semail to Chen and Clarrey regarding	ofessionals' fees with Chen and nail to Johnson regarding prof- notes and review materials rela	d Clarrey (0.3) essionals' fees	; review (0.5);
professional Au outstanding (.4	A P Johnson from Steele, Taylor, Gale, Chen regard ugust monthly statement (.1); review e); discuss same with Gale (.6), Cody (. ls to Bowen, Wright, Miller regarding	emails from Gale, Bowen, Wrig 5); review professional fees an	ght regarding	amounts
09/30/25 Update electron	C L Smith nic file management system with mon	0.10 thly statements.		60.00
	Matter Total	24.90	USD	23,355.00
Fee Application Prepa	ration			
09/03/25 Review August	C L Smith invoice for privilege and compliance.	0.20		120.00
09/05/25 Review August	B B Erens invoice for privilege and compliance.	0.30		540.00
09/05/25 Review August	C L Smith invoice for privilege and compliance.	5.70		3,420.00

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	Document Page 1 JONES DA	.64 of 185 •••		
161866 Aldrich Pump I.I.	C and Murray Boiler LLC	.1	-	Page: 25 ber 30, 2025 : 251308696
Thanen Tump EE	o and marray boner has		mvoice	. 231300070
Date of Service	Timekeeper/Fee Earner Name	Hours		Amount
09/08/25 Telephone	B B Erens call with Smith regarding August invoice.	0.20		360.00
09/08/25 Communic	C L Smith ations with Erens regarding August invoice ma	0.20 atters.		120.00
09/11/25 Review Au	B B Erens gust invoice for privilege and compliance.	0.20		360.00
09/11/25 Review Au	C L Smith gust invoice for privilege and compliance.	0.10		60.00
09/12/25 Telephone	B B Erens call with Smith regarding August invoice.	0.20		360.00
09/12/25 Review Au	C L Smith gust invoice for privilege and compliance (.70)	0.90 ; call with Erens regard	ling same (.20).	540.00
09/15/25 Review Au	C L Smith gust invoice for privilege and compliance.	0.10		60.00
09/16/25 Discuss Au	A P Johnson gust invoice with Smith (.5).	0.50		537.50
09/16/25 Review Au	C L Smith gust invoice for privilege and compliance (4.40	4.90)); call with Johnson re	garding same (.	2,94 0.00 50).
09/17/25 Review Au	C L Smith gust invoice for privilege and compliance.	6.10		3,660.00
09/23/25 Review Au	C L Smith gust invoice for privilege and compliance.	3.60		2,160.00
09/26/25 Review Au	C L Smith gust invoice for privilege and compliance.	2.20		1,320.00
09/29/25 Review Au	B B Erens gust invoice for privilege and compliance.	0.20		360.00
09/29/25 Draft Augu	C L Smith ust monthly statement.	0.20		120.00
	C L Smith gust invoice for privilege and compliance (.40) (.10); emails with Johnson regarding same (.10			
	Matter Total	26.60	USD	17,517.50
Asbestos Matters				

09/01/25 B B Erens 0.20 360.00 Review materials from Lewis regarding asbestos matters and potential next steps for resolution of same

(.20).

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161866	·		Page: 26 September 30, 2025
Aldrich Pump LLO	C and Murray Boiler LLC		Invoice: 251308696
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
09/01/25 Review review	B B Erens sed estimation expert report (.40).	0.40	720.00
09/02/25 Telephone o	M A Cody conference with Bates White team regarding	0.50 g estimation issues (.3); prepare	850.00 e for same (.2).
	B B Erens call with Evert regarding asbestos matters as ing for client meeting regarding same and call.		
	B B Erens ternal team regarding next steps concerning (.50); attend call with Bates White team reg		
	M R Hirst with Bates White and internal teams regardi stimation discovery (0.3); draft email memo		
09/02/25 Call with int	M R Hirst ternal team regarding next steps concerning (0.5).	0.50 appointment of additional me	750.00 embers to Asbestos
Asbestos Co	A P Johnson with internal team regarding next steps concommittee (.5); analyze materials related to sa arding estimation (.2); review estimation ex	ame (.2); attend call with Mulli	2,365.00 onal members to n, Erens, Evert, Hirst,
09/02/25 Gather and	T B Lewis review precedent relating to asbestos matte	3.60 ers and potential next steps for	5,580.00 resolution of same.
telephone ca	B B Erens call with Lewis regarding asbestos matters a alls with Guy regarding same (.30); prepare s potential estimation pleading with Johnso	for client meeting regarding sa	
09/03/25 Communica	R Hart tions with internal team regarding estimation	0.20 on discovery and document pr	185.00 oduction matters.
	M R Hirst comment on estimation expert report (1.4) on discovery issues (0.4).	1.80; communications with interna	2,700.00 al team regarding claims
	A P Johnson tial pleading related to estimation (2.3); ana (.9); review email from internal team regards		
09/03/25	T B Lewis	5.80	8,990.00

Draft materials relating to asbestos matters and potential next steps for resolution of same (.5.5); call with Erens regarding status of same (.3).

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	JUNEST	MI	
161866			Page: 27 September 30, 2025
Aldrich Pump LL	.C and Murray Boiler LLC		Invoice: 251308696
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
09/04/25 Review dra and reques	A Anderson aft correspondence and responses to Asbestots.	0.80 os Committee estimation disc	740.00 covery correspondence
	B B Erens call with Guy regarding Asbestos Committee calls with Evert and Mullin regarding finalize		
09/04/25	M R Hirst	1.10	1,650.00
	risions to estimation expert report (0.6); revi		· · · · · · · · · · · · · · · · · · ·
with intern	A P Johnson ntial pleading related to estimation (3.1); and al team (.3); review emails from internal team ated to estimation expert report (.8).	, ,	
09/04/25	T B Lewis	5.30	8,215.00
	d revise materials relating to asbestos matter		· · · · · · · · · · · · · · · · · · ·
09/05/25	M A Cody	0.30	510.00
	aft order regarding appointment of additional		
prepare for	B B Erens calls with Evert regarding asbestos matters relient meeting regarding same and case states or meeting (.30).		
09/05/25	B B Erens	0.90	1,620.00
Review Bar	nkruptcy Administrator draft order regardin e (.20); review revised expert report for estin	g appointment of additional r	
09/05/25 Review star	M R Hirst tus of claims file estimation discovery (.6); p	1.10 repare plan for next steps in 6	1,650.00 estimation discovery (.5).
for client n	A P Johnson ntial pleading related to estimation (1.7); revneeting regarding case status and asbestos mes same with internal team (.2); communication).	atters and potential next step	s in resolution of same
09/05/25 Review and	T B Lewis d revise materials relating to asbestos matter	6.20 s and potential next steps for	9,610.00 resolution of same.
09/05/25 Review and	D S Torborg d comment on order concerning appointmen	0.10 nt of additional members to A	155.00 Asbestos Committee (.1).
09/06/25 Review rev	B B Erens rised expert report for estimation (1.00).	1.00	1,800.00
09/07/25 Review por	A P Johnson tential pleading related to estimation (.3); rev	0.60 view precedent related to sam	645.00 e (.3).

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		JUNES DAY		
161866				Page: 28 September 30, 2025
Aldrich	Pump LLC a	nd Murray Boiler LLC		Invoice: 251308696
Date of	Service	Timekeeper/Fee Earner Name	Hours	Amount
09/08/2	Draft letter to I Committee (1.0	B B Erens Bankruptcy Administrator regarding appointment of (0); review updated expert report for estimation (.5 e 2004 examination of Asbestos Committee (.50).		
09/08/2	Analyze issues 1	B B Erens regarding asbestos matters and potential next steps am regarding developments and planning (1.00).	2.00 s for resolution of s	3,600.00 same (1.00); attend call
09/08/2		J L Gale s concerning potential estimation-related motion (2	2.70 2.5); discuss same v	2,227.50 with Johnson (.2).
09/08/2		M R Hirst n internal team regarding developments and planni	0.80 ng (0.8).	1,200.00
09/08/2	Review updated (0.8); communication	M R Hirst d status of claims file estimation discovery (0.4); dracate with Evert Weathersby Houff team regarding on expert report (2.2).		
09/08/2		A P Johnson (all motion for Rule 2004 examination of Asbestos ed to same (.7).	1.10 Committee with E	1,182.50 rens (.4); analyze
09/08/2	Revise potentia (.7); discuss san	A P Johnson I pleading relating to estimation (1.6); analyze precent the with Erens (.1); draft email to Gale regarding sa- ting asbestos matters and potential next steps for re	me (.2); prepare m	aterials for client
09/08/2		T B Lewis ise materials relating to asbestos matters and poter	5.50 ntial next steps for	8,525.00 resolution of same (5.5).
09/08/2		T B Lewis n internal team regarding developments and planni	0.30 ng (.3).	465.00
09/08/2		A R Pruitt regarding estimation proceeding matters (1.20).	1.20	900.00
09/08/2		A R Pruitt als for client meeting regarding asbestos matters and status (1.50).	1.50 d potential next ste	1,125.00 eps for resolution of
09/08/2		D S Torborg n internal team regarding developments and planni	2.50 ng (1.0); review dra	3,875.00 aft estimation expert
09/09/2		M A Cody lyze materials relating to motion for Rule 2004 exa	0.80 amination of Asbes	1,360.00 stos Committee (.8).
09/09/2	Telephone conf	M A Cody ference with Bates White team and internal team reng related to estimation (.8).	1.80 egarding estimation	3,060.00 n (1.0); review draft

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161866 Page: 29 September 30, 2025 Aldrich Pump LLC and Murray Boiler LLC Invoice: 251308696 Date of Service Timekeeper/Fee Earner Name Hours Amount 09/09/25 B B Erens 1.20 2,160.00 Outline issues regarding asbestos matters and potential next steps for resolution of same (.90); email to internal team regarding same (.30). 09/09/25 2.10 3,780.00 B B Erens Call with Bates White team regarding estimation expert report (1.00); prepare regarding same (.50); attend calls with client regarding upcoming meeting regarding asbestos matters and potential next steps for resolution of same and case status (.30); review emails regarding Bankruptcy Administrator order on appointment of additional members to Asbestos Committee (.30). 09/09/25 J L Gale 4.10 3,382.50 Draft motion for Rule 2004 examination of Asbestos Committee (3.8); discuss same with Johnson (.3). 09/09/25 M R Hirst 3,000.00 Attend call with Bates White and internal teams regarding estimation (1.0); review and comment on estimation expert report (1.0). 09/09/25 0.20300.00 M R Hirst Review draft order concerning appointment of additional members to Asbestos Committee (0.2). 09/09/25 A P Johnson 3.60 Attend call with Evert, Aharoni, Erens, Hirst regarding estimation (.9); review order regarding appointment of additional members to Asbestos Committee (.1); review emails from Erens, Torborg, Miller regarding same (.2); review precedent related to motion for Rule 2004 examination of Asbestos Committee (.7); revise same (1.2); discuss same with Gale (.3) and Pruitt (.2). 09/09/25 10.30 T B Lewis 15,965.00 Review and revise materials relating to asbestos matters and potential next steps for resolution of same. 09/09/25 A R Pruitt 1.90 1,425.00 Call with Johnson regarding research (.20); further research regarding same (1.70). 09/09/25 3,225.00 A R Pruitt 4.30 Research case law related to motion for Rule 2004 examination of Asbestos Committee (2.00); draft summary of same (.40); call with Johnson regarding research (.20); further research regarding same (1.70). 09/10/25 M A Cody 0.801,360.00 Review and revise drafts of order appointing additional Asbestos Committee members (.3); review comments on same (.5). 09/10/25 B B Erens 5.00 9,000.00 Telephone call with Guy regarding estimation expert reports (.30); telephone calls with Evert regarding same (.60); call with Evert and Guy regarding same (.50); telephone call with Mullin regarding same (.20); conference call with Bates White team, Hirst, Evert, Johnson regarding estimation expert report (1.70); follow up call with Evert regarding same (.20); prepare for call regarding same (.20); emails with Miller regarding order concerning Bankruptcy Administrator appointment of additional members to Asbestos Committee (.20); review draft of estimation expert report (.70); telephone call with McGonigle regarding same (.20); telephone call with client regarding same (.20). 09/10/25 2.00 1,650.00 J L Gale Draft motion for Rule 2004 examination of Asbestos Committee (2.0).

4.10

Call with Bates White team and internal team regarding estimation expert report (1.6); review and comment

09/10/25

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JONES DAY 161866 Page: 30 September 30, 2025 Aldrich Pump LLC and Murray Boiler LLC Invoice: 251308696 Date of Service Timekeeper/Fee Earner Name Hours Amount on draft of same (1.8); communications with internal team regarding finalizing estimation expert reports 09/10/25 3.80 A P Johnson 4,085.00 Attend call with Bates White team, Erens, Hirst to discuss estimation expert report (partial) (.2); research precedent related to same (.6); draft emails to Hirst regarding same (.1); review emails from Guy, Erens, Miller, Thompson regarding order concerning appointment of additional members to Asbestos Committee (.2); review precedent related to same (.4); review potential pleading related to estimation (.7); analyze precedent related to same (1.6). 09/10/25 A P Johnson 0.80 860.00 Draft exhibits to motion for Rule 2004 examination of Asbestos Committee (.2); review precedent related to same (.5); call with Pruitt regarding same (.1). 09/10/25 6.50 10,075.00 T B Lewis Review and revise materials relating to asbestos matters and potential next steps for resolution of same. 09/10/25 A R Pruitt 2.60 1,950.00 Research precedent related to motion for Rule 2004 examination of Asbestos Committee (2.40); email summary of same to Johnson (.10); call with Johnson regarding same (.10). 09/10/25 D S Torborg 1.10 1,705.00 Review draft estimation expert report (1.1). 1.20 09/11/25 M A Cody 2,040.00 Review and revise order relating to appointment of additional members to Asbestos Committee (.5); emails with internal team regarding comments to same (.7). 09/11/25 3.50 B B Erens 6,300.00 Attend client call regarding asbestos matters and potential next steps for resolution of same (1.00); draft letter to Bankruptcy Administrator regarding appointment of additional Asbestos Committee members (1.30); emails with Miller regarding order relating to same (.20); review information for letter to Bankruptcy Administrator (.60); begin planning for upcoming hearings regarding same (.20); prepare for client call regarding same (.20). 09/11/25 0.70 1,260.00 Telephone call with Evert regarding expert report for estimation (.20); telephone call with Guy regarding matters relating to same (.30); evaluate and consider same (.20). 09/11/25 3,465.00 I L Gale Revise motion for Rule 2004 examination of Asbestos Committee (3.8); discuss same with Johnson (.4). 09/11/25 M R Hirst 0.80 1,200.00 Attend client call with client regarding asbestos matters and potential next steps for resolution of same (0.8). 09/11/25 M R Hirst 2.70 Emails with internal team regarding estimation expert reports and confidentiality issues regarding same (0.6);

draft email regarding confidentiality treatment of estimation expert report (0.7); prepare draft email to Asbestos Committee and Future Claimants' Representative regarding confidentiality treatment of estimation expert reports (0.4); review protective order regarding same (0.3); review status regarding claims file production in estimation discovery and prepare for call regarding same (0.7).

09/11/25 3.10 A P Johnson

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161866 Page: 31 September 30, 2025 Invoice: 251308696

Aldrich Pump LLC and Murray Boiler LLC

Date of Service Timekeeper/Fee Earner Name Hours Amount

Asbestos Committee (.3); discuss motion for Rule 2004 examination of Asbestos Committee with Gale (.4); draft exhibits to same (1.3); review precedent related to same (1.1).

09/11/25 A R Pruitt 2.10 1,575.00

Research regarding motion for Rule 2004 examination of Asbestos Committee (1.9); draft email to Gale regarding same (.2).

2.50 09/11/25 3,875.00 D S Torborg

Review draft estimation expert report (2.0); review correspondence regarding draft order concerning appointment of additional members to Asbestos Committee (.3); emails with Erens, Miller, Cody, Hirst regarding same (.2).

09/11/25 T Weaver 1.50 375.00

Research regarding motion for Rule 2004 examination of Asbestos Committee for Gale.

09/12/25 1.00 925.00

Attend conference call with Hart, Hirst, Evert Weathersby Houff team regarding claims file estimation discovery issues.

09/12/25 M A Cody 1.80 3,060.00

Review and revise draft order related to appointment of additional members to Asbestos Committee (.8); emails with Erens, Torborg and Miller regarding open issues and comments on same (.3); review comments (.7).

09/12/25 2.30 B B Erens 4,140.00

Call with client and internal team regarding delivery of estimation expert reports (.50); review and revise letter to Bankruptcy Administrator regarding appointment of additional members to Asbestos Committee (.30); emails with Miller, Torborg and Cody regarding Bankruptcy Administrator order regarding same (.20); review expert report for estimation (.50); review materials regarding same (.20); review and revise discovery requests in connection with motion for Rule 2004 examination of Asbestos Committee (.60).

09/12/25 B B Erens 2.80 5,040.00

Telephone calls with Evert regarding asbestos matters and potential next steps for resolution of same (.40); telephone call with Guy regarding same (.20); telephone call with Gordon regarding same (.20); review materials regarding same (.50); review materials from Lewis regarding same (.50); draft presentation for client meeting regarding asbestos matters and potential next steps for resolution of same and case status (1.00).

09/12/25 J L Gale 7.00 5,775.00

Revise motion for Rule 2004 examination of Asbestos Committee (4.9); draft email regarding same to Johnson (0.1); discuss motion with Johnson (0.2); further revise same (1.8).

09/12/25 R Hart 1.00 925.00

Attend conference call with Anderson, Hirst, and Evert Weathersby Houff team regarding claims file estimation discovery issues.

09/12/25 M R Hirst 3.80 5,700.00

Communications with Asbestos Committee and Future Claimants' Representative regarding estimation expert reports and matters relating to same (0.9); draft protocol regarding exchange of and confidential treatment of estimation expert reports (0.5); emails with internal team regarding estimation expert reports (0.5); conference call with Hart, Anderson, Evert Weathersby Houff team regarding claims file estimation discovery (0.9); call with Tananbaum, Erens, Evert, Maisano regarding estimation expert reports (0.4); review updated estimation expert report (0.6).

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	JONES DA	AY	
161866			Page: 32 September 30, 2025
Aldrich Pump	LLC and Murray Boiler LLC		Invoice: 251308696
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
	A P Johnson motion for Rule 2004 examination of Asbestos ('); review precedent related to same (1.3); draft e).		
	A R Pruitt conference call with Hart, Hirst, Evert Weathers ry issues (1.0); prepare for same (.4).	1.40 sby Houff team regarding clai	1,050.00 ims file estimation
	D S Torborg draft estimation expert report (.1); emails with E al members to Asbestos Committee (.2).	0.30 Erens, Cody, Miller regarding	465.00 appointment of
	A P Johnson motion for Rule 2004 examination of Asbestos C to same (.7); revise exhibits related to same (.1); r		3,655.00 (.9); research precedent
	M R Hirst correspondence from Asbestos Committee rega- ernal team regarding estimation expert report ser		
(1.8); rev	M A Cody and revise drafts of order related to appointmen view comments and emails related to same (.4); r nications with Miller regarding same (.3); commu	review precedent and transcri	ipt regarding same (1.7);
report fo regardin	B B Erens inications with internal team regarding estimation or estimation (.80); telephone calls with Evert regarder concerning appointment of additional micrations with Cody regarding same (.20).	garding same (.60); emails wi	th internal team
	B B Erens e next steps in estimation proceeding (1.20); telepeports and case status (.20).	1.40 phone call with Gordon rega	2,520.00 arding same, estimation
Claiman	M R Hirst and serve estimation expert report (1.4); commu- tts' Representative regarding service of estimation nications with internal team regarding estimation	n expert reports and matters	
related t	A P Johnson notion for Rule 2004 examination of Asbestos C to same (2.6); discuss same with internal team (.3 to order concerning appointment of additional m	3); review emails from Miller,	Erens, Abel, Wright
09/15/25 Review	T B Lewis and revise materials relating to asbestos matters	3.00 and potential next steps for t	4,650.00 resolution of same.
09/15/25 Review	D S Torborg research regarding motion for Rule 2004 examin	0.70 nation of Asbestos Committe	1,085.00 ee.
09/16/25 Telepho	M A Cody one conference with Bates White team regarding	4.60 estimation issues and expert	7,820.00 reports (1.0); review

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JONES DAY 161866 Page: 33 September 30, 2025 Aldrich Pump LLC and Murray Boiler LLC Invoice: 251308696 Date of Service Timekeeper/Fee Earner Name Hours Amount and analyze estimation expert reports (3.6). 09/16/25 B B Erens 0.50 900.00 Telephone call with Evert regarding plan for estimation discovery and next steps in estimation proceeding (.30); telephone call with Evans regarding same (.20). 09/16/25 4.60 8,280.00 B B Erens Prepare for Bates White call regarding estimation expert reports (.90); attend call regarding same (.80); review Asbestos Committee estimation expert report (.50); conference with Hirst regarding same (.20); telephone calls with client regarding same (.40); telephone call with Guy regarding same (.20); telephone call with Gordon regarding same (.20); telephone call with Torborg regarding same (.20); review Future Claimants' Representative estimation expert report (.80); discuss Asbestos Committee estimation expert report with Johnson (.10); discuss potential estimation-related motion with Johnson (.30). 09/16/25 2.80 2,310.00 J L Gale Draft potential estimation-related motion (2.4); discuss same with Johnson (.4). 09/16/25 M R Hirst 4.20 6,300.00 Review Future Claimants' Representative, Asbestos Committee estimation expert reports (2.2); call with Bates White team regarding same (0.7); communications with Erens regarding Asbestos Committee estimation expert report (0.2); communications with internal team regarding expert reports and next steps for estimation proceedings (0.6); review and plan for next steps regarding estimation discovery (0.5). 09/16/25 A P Johnson 8,600.00 Review Asbestos Committee estimation expert report (2.6); draft summary of same (1.1); discuss same with Erens (.1); review Future Claimants' Representative estimation expert report (1.5); attend call with Bates White team and advisors regarding estimation (.9); revise motion for Rule 2004 examination of Asbestos Committee (.2); review same (.3); discuss potential estimation-related motion with Erens (.3) and Gale (.4); review precedent related to same (.6). 09/16/25 0.80 T B Lewis 1,240.00 Review and comment on motion for Rule 2004 examination of Asbestos Committee (.8). 09/16/25 T B Lewis 2.50 3,875.00 Review and revise materials relating to asbestos matters and potential next steps for resolution of same (2.5). 09/16/25 A R Pruitt 0.30225.00 Review development in relevant case raising related asbestos issues (.10); draft summary of same and forward to Gale (.20). 09/16/25 D S Torborg 5.20 8,060.00 Review Asbestos Committee estimation expert report and draft analysis of same (3.3); discuss analysis with Erens (.3); review and provide comments to motion for Rule 2004 examination of Asbestos Committee (1.6).09/17/25 3.60 6,120.00 M A Cody

Review and analyze estimation expert reports (2.8); review discovery materials related to same (.8).

09/17/25 B B Erens 3.20 5,760.00

Telephone call with Evert regarding Asbestos Committee estimation expert report matters (.50); telephone call with Evans regarding same (.30); telephone calls with Johnson regarding same (.40); attend client call regarding same and Future Claimants' Representative estimation expert report (.80); follow up with Guy regarding estimation expert reports (.20); review issues relating to next steps for resolution of asbestos matters (1.00).

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	JONES D	PAY	
161866			Page: 34
Aldrich Pump	o LLC and Murray Boiler LLC		September 30, 2025 Invoice: 251308696
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
09/17/25 Resear	m JLGale rch precedent related to estimation expert reports	1.80 and matters relating to same.	1,485.00
client	M R Hirst plan regarding claims file estimation discovery (0. and internal team regarding same (1.0); call with crs (0.5).		
Repre	A P Johnson w Asbestos Committee estimation expert report (. sentative estimation expert report with Tananbaum nittee estimation expert report with Erens (.4).		
09/17/25 Review	T B Lewis w and analyze estimation expert reports.	1.00	1,550.00
	C L Smith w Jones email regarding precedent relating to estir rd same to Hirst, Jones (.10).	0.20 mation discovery (.10); research	120.00 n regarding and
	D S Torborg w Future Claimants' Representative estimation exp attend call with client to discuss estimation expert		3,565.00 with client on same
09/18/25 Discus	A Anderson ss plan for claims file estimation discovery with H	0.50 Iirst and Hart.	462.50
09/18/25 Teleph	B B Erens hone call with Evert regarding asbestos matters ar	0.30 nd potential next steps for reso	540.00 lution of same.
09/18/25 Discus	J L Gale ss next steps relating to estimation with Johnson.	0.30	247.50
09/18/25 Attend	R Hart d call with Anderson and Hirst regarding claims fi	0.50 ile estimation discovery.	462.50
	M R Hirst nunications with Hart and Anderson regarding cla s file estimation discovery (0.7); call with Evert reg		
additio	B B Erens w estimation expert reports (.70); revise letter to B onal members to Asbestos Committee (.30); telepl tos Committee estimation expert report (.20); tele	hone calls with Evert regarding	g matters concerning
	M R Hirst erence call with Evert and Masiano regarding estin teps in estimation proceeding (1.1).	2.10 nation expert reports (1.0); rev	3,150.00 ise draft outline for
09/19/25	A P Johnson	1.80	1,935.00

Review motion for Rule 2004 examination of Asbestos Committee (.6); analyze precedent related to same (1.2).

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		JONES DAY		
161866				Page: 35
Aldrich 1	Pump LLC as	nd Murray Boiler LLC		September 30, 2025 Invoice: 251308696
Date of S	Service	Timekeeper/Fee Earner Name	Hours	Amount
	Review Future (A P Johnson Claimants' Representative estimation expert report Asbestos Committee (.1); draft email regarding sa		860.00 on for Rule 2004
	Communication members to Asl	B B Erens as with Miller regarding Bankruptcy Administrato bestos Committee (.30); telephone call with Ever egarding same (.30); telephone call with Guy rega	t regarding letter to	
	Attend call with Rule 2004 exam	B B Erens internal team regarding status and planning (.50) ination of Asbestos Committee (.20); discuss state client meeting regarding asbestos matters and po (.10).	cus of estimation wi	th Johnson (.20); revise
	Discuss memo 1	J L Gale regarding precedent related to potential confident uitt (0.8); research regarding same (2.9); draft men.		
09/22/25		M R Hirst internal team regarding developments and plann	1.00 ing.	1,500.00
	Draft outline co	M R Hirst oncerning next steps in estimation discovery (1.7) teps for estimation (0.3).	2.00 communications v	3,000.00 with Evert, Masiano
	Revise motion f (.7); review ema Erens regarding on precedent re Pruitt (.7); review	A P Johnson for Rule 2004 examination of Asbestos Committee ils from Miller, internal team regarding same (.4); same (.2); discuss status of estimation with Eren lated to potential confidentiality issues in estimate w order regarding appointment of additional merel regarding same (.1).	revise exhibits to s s (.2); review mater ion proceeding (.3);	ame (1.4); emails with ials concerning memo discuss same with Gale,
09/22/25		T B Lewis internal team regarding developments and plann	0.40 ing.	620.00
		A R Pruitt as with Gale and Johnson regarding memo related eeding (.70).	0.70 d to potential confid	525.00 dentiality issues in
	Draft memo reg	A R Pruitt garding potential confidentiality issues in estimation (2.30); discuss same with Gale (1.00).	5.40 on proceeding (2.10	4,050.00)); research precedent
	Communicate w	A Anderson with Hart regarding claims file review in connection an for claims file review (1.0).	1.20 on with estimation of	1,110.00 discovery (.2); review

09/23/25 M A Cody 1.70 2,890.00
Telephone conference with Bates White team regarding estimation (.5); review and analyze memorandum regarding potential confidentiality issues in estimation proceeding (1.2).

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JONES DAY 161866 Page: 36 September 30, 2025 Aldrich Pump LLC and Murray Boiler LLC Invoice: 251308696 Date of Service Timekeeper/Fee Earner Name Hours Amount 09/23/25 B B Erens 2.80 5,040.00 Review and revise presentation for client meeting regarding asbestos matters and potential next steps for resolution of same and case status (1.80); call with Hirst, Johnson, Evert, Masiano regarding next steps in estimation proceeding (1.00). 09/23/25 5.60 4,620.00 J L Gale Communications with Johnson and Pruitt regarding memoranda on precedent relating to potential confidentiality issues in estimation proceeding (0.5); discuss memoranda with Pruitt (0.4); research precedent concerning same (3.2); draft memoranda (1.5). 09/23/25 0.20 185.00 R Hart Communications with Anderson regarding claims file estimation discovery (0.2). 09/23/25 M R Hirst 3.00 4,500.00 Attend call with Bates White team regarding estimation (0.5); review Bates White summary of Sackett estimation expert report (0.5); attend call with Erens, Johnson, Evert and Masiano regarding next steps in estimation (1.0); revise draft outline regarding next steps in estimation (1.0). 09/23/25 A P Johnson 8.10 8,707.50 Review motion for Rule 2004 examination of Asbestos Committee (.3); review exhibits to same (.3); draft motion to amend estimation case management order (.9); research precedent related to same (.6); attend call with Bates White team and advisors regarding estimation (.5); discuss memo regarding precedent concerning potential confidentiality issues in estimation proceeding with Gale, Pruitt (.5); review precedent related to same (1.8); prepare materials for client meeting regarding asbestos matters and potential next steps for resolution of same and status of case (2.3); discuss estimation matters with Erens, Hirst, Evert, Masiano (.9). 09/23/25 A R Pruitt 9.30 6,975.00 Communications with Gale regarding memo concerning precedent related to potential confidentiality issues in estimation proceeding (.40); discuss same with Gale and Johnson (.50); research precedent related to same (4.40); draft memo (4.00). 09/23/25 D S Torborg 1.40 2,170.00 Review Bates White memo regarding Asbestos Committee estimation expert report (.9); attend call with Bates White, Erens, Hirst, Masiano, and Johnson to discuss same (.5). 09/24/25 B B Erens 2.40 4,320.00 Telephone calls with client regarding next steps relating to estimation (.50); telephone call with Evert regarding same (.20); draft letter to Bankruptcy Administrator regarding appointment of additional members to Asbestos Committee (1.50); review memo from Rayburn Cooper team regarding same (.20). 09/24/25 B B Erens 3.50 6,300.00 Finalize presentation for client meeting regarding asbestos matters and potential next steps for resolution of same and case status (3.20); draft emails to Johnson regarding same (.20); communications with Johnson regarding motion for Rule 2004 examination of Asbestos Committee (.10).

09/24/25 J L Gale 10.80 8,910.00

Discuss memoranda regarding precedent related to potential confidentiality issues in estimation proceeding with Pruitt (0.3); draft email to Johnson regarding memoranda (0.2); draft memoranda (4.9); research case law and draft summary of same (5.4).

09/24/25 3,150.00 M R Hirst 2.10

Review estimation expert reports for confidentiality designations (1.0); communicate with internal team regarding process for meet and confer regarding confidentiality designations (0.2); communicate with

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JONES DAY 161866 Page: 37 September 30, 2025 Aldrich Pump LLC and Murray Boiler LLC Invoice: 251308696 Date of Service Timekeeper/Fee Earner Name Hours Amount internal team concerning and analyze plan for next steps in estimation proceeding (0.9). 7,095.00 09/24/25 A P Johnson 6.60 Review motion for Rule 2004 examination of Asbestos Committee (.2); discuss same with Erens (.1); prepare materials for client meeting regarding asbestos matters and potential next steps for resolution of same and status of case (2.8); review emails from Erens regarding same (.3); analyze materials related to same (2.5); review letter to Bankruptcy Administrator regarding appointment of additional members to Asbestos Committee (.3); review email from Gale regarding memo on precedent related to potential confidentiality issues in estimation proceeding (.4). 09/24/25 A R Pruitt 8,925.00 11.90 Research case law regarding potential confidentiality issues in estimation proceeding (6.30); draft and revise memo related to the same (5.30); discuss memo with Gale (.30). 09/25/25 A Anderson 1.80 1,665.00 Review and assess claims file review materials and plan for review of same in connection with estimation discovery. 0.30 09/25/25 510.00 M A Cody Review letter to Bankruptcy Administrator regarding appointment of additional members to Asbestos Committee. 09/25/25 B B Erens 1.10 1,980.00 Telephone calls with Johnson regarding presentation for client meeting regarding asbestos matters and potential next steps for resolution of same and case status (.20); review outline regarding same (.40); review materials from Lewis regarding same (.50). 09/25/25 B B Erens 1.50 2,700.00 Communications with internal team regarding estimation expert report issues and next steps for estimation (.80); telephone calls with Johnson regarding motion for Rule 2004 examination of Asbestos Committee (.20); telephone calls with Evert regarding estimation expert reports (.30); review materials for Bankruptcy Administrator regarding appointment of additional members to Asbestos Committee (.20). 09/25/25 C R Fellbaum 1.00 175.00 Research precedent related to potential confidentiality issues in estimation proceeding for Gale. 09/25/25 J L Gale 12.30 10,147.50 Discuss memoranda regarding precedent related to potential confidentiality issues in estimation proceeding with Pruitt (0.3); draft memoranda regarding same (2.6); discuss same with Johnson and Pruitt (1.0); further review and revise memoranda (8.4). 09/25/25 M R Hirst 2.90 4,350.00 Draft email to Asbestos Committee/Future Claimants' Representative regarding estimation expert reports and potential confidentiality issues in estimation proceeding (0.7); review estimation expert reports for

confidentiality (1.0); communications with internal team regarding next steps in estimation, planning for same (0.8); review claims file estimation discovery issues (0.4).

300.00 09/25/25 M R Hirst 0.20 Emails with Johnson regarding motion for Rule 2004 examination of Asbestos Committee (0.2).

10.90 09/25/25 Revise motion for Rule 2004 examination of Asbestos Committee (.9); review same (.3); revise exhibits to

same (.2); draft email to Hirst, Erens regarding same (.2); discuss same with Erens (.2); prepare materials for client meeting regarding asbestos matters and potential next steps for resolution of same and status of case

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161866 Page: 38 September 30, 2025 Aldrich Pump LLC and Murray Boiler LLC Invoice: 251308696 Date of Service Timekeeper/Fee Earner Name Hours Amount (4.9); research precedent related to same (1.5); discuss same with Erens (.3); review precedent relating to memo concerning potential confidentiality issues in estimation proceeding (1.0); discuss same with Gale, Pruitt (1.1); review emails from Hirst, Erens, Evert regarding estimation expert reports (.3). 09/25/25 A R Pruitt 11.70 8,775.00 Meet with Gale and Johnson regarding memo concerning precedent related to potential confidentiality issues in estimation proceeding (1.00); discuss memo with Gale (.40); research case law related to the same (6.90); draft and revise memo related to the same (3.40). 09/25/25 C L Smith 0.10 60.00 Update electronic file management system with estimation expert reports. 09/26/25 2.10 3,570.00 M A Cody Review draft motion to amend estimation case management order (1.8); review related correspondence (.3). 2.50 4,500.00 09/26/25 B B Erens Review and revise presentation for client meeting regarding asbestos matters and potential next steps for resolution of same and case status. 09/26/25 B B Erens 0.30 540.00 Emails with Evert and Hirst regarding confidentiality issues relating to estimation proceeding (.30). 12.50 09/26/25 J L Gale Revise memoranda regarding precedent related to potential confidentiality issues in estimation proceeding (4.7); discuss memoranda with Pruitt (0.8); finalize memoranda (7.0). 09/26/25 1.40 M R Hirst Communicate with Asbestos Committee regarding confidentiality issues relating to estimation proceeding (0.3); communicate with Erens, Evert regarding confidentiality issues and estimation expert reports (0.3); draft outline for presentation for client meeting regarding asbestos matters and potential next steps for resolution of same and case status (0.8). 09/26/25 1,650.00 M R Hirst 1.10 Review and revise motion for Rule 2004 examination of Asbestos Committee (.8); communications with Johnson, Torborg relating to same (.3). 09/26/25 A P Johnson 7.20 7,740.00 Review exhibits to motion for Rule 2004 examination of Asbestos Committee (.4); emails with Hirst, Torborg regarding same (.3); prepare materials for client meeting regarding asbestos matters and potential next steps for resolution of same and status of case (4.9); research precedent related to same (1.6). 09/26/25 A R Pruitt 11.90 8,925.00 Communications with Gale regarding memorandum regarding precedent related to potential confidentiality issues in estimation proceeding (.8); research regarding same (5.7); draft and revise memo (5.4). 09/26/25 620.00 D S Torborg Review and comment on motion for Rule 2004 examination of Asbestos Committee (.1); emails with Hirst and Johnson regarding same (.3). 09/27/25 3,440.00 A P Johnson 3.20

Prepare materials for client meeting regarding asbestos matters and potential next steps for resolution of same and status of case (2.1); review same (1.1).

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		JOI	NES DAI			
161866 Aldrich Pu	ımp II C and	Murray Boiler LLC			September 3 Invoice: 251	
manen i	mp LLC and	Widilay Doner Labo			mvoice. 23	1300070
Date of Ser	vice Ti	mekeeper/Fee Earner Nan	ne .	Hours		Amount
	raft email to Erei	R Hirst ns and Evert regarding Asb es in estimation proceeding		0.30 nmunications rega	arding potential	450.00
09/28/25 Re		P Johnson arding precedent related to	potential confidential	1.90 ity issues in estima	ation proceedin	2,042.50 g.
res	eview and revise	B Erens presentation for client mee and case status (1.50); telep)).				
	all with Evert and	B Erens l Hirst regarding confident ding same (.20); call with H			eding (.30); ema	1,800.00 ails with
ste	ommunications weeps for resolution aterials regarding	Gale with Johnson materials for on of same and case status (potential confidentiality is ation for client meeting (3.8)	40); review email fron sues in estimation pro	n Johnson regardi	ng same (.30); c	lraft
09/29/25 Re		Hart ated to confidentiality issue	s concerning estimati	1.00 on proceeding (1.	0).	925.00
co	raft email to Asb inference call wit	R Hirst estos Committee regarding h Erens and Evert regardin call with McGonigle, Erens me (0.1).	g confidentiality issue	es relating to estin	nation proceedi	ng (0.4);
		R Hirst for client meeting concern case (1.3).	ing asbestos matters a	1.30 and potential next	steps for resolu	1,950.00 ution of
sar (.2	epare materials f me and status of	P Johnson for client meeting regarding case (3.7); discuss same with the related to potential control of the co	th Erens (.3) and Galo	e (.4); draft email	to Gale regardir	ng same
		B Erens presentation for client mee and case status.	ting regarding asbesto	2.70 os matters and pot	tential next step	4,860.00 s for
09/30/25 Da		Hart Cule 2004 examination of A	sbestos Committee.	1.30		1,202.50
		R Hirst tting to potential confident	iality issues in estimat	3.00 ion proceeding (2	.8); discuss sam	4,500.00 e with

09/30/25 M R Hirst 2.20 3,300.00
Revise presentation for client meeting regarding asbestos matters and potential next steps for resolution of

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161866 Page: 40 September 30, 2025 Aldrich Pump LLC and Murray Boiler LLC Invoice: 251308696 Timekeeper/Fee Earner Name Date of Service **Hours** Amountsame (1.9); communicate with internal team regarding client meeting (0.3). 09/30/25 A P Johnson 2.80 3,010.00 Prepare materials for client meeting regarding asbestos matters and potential next steps for resolution of same and status of case (1.7); draft motion to amend estimation case management order (1.1). 09/30/25 2.40 1,800.00 A R Pruitt Research regarding motion for Rule 2004 examination of Asbestos Committee (1.2); draft summary of same 09/30/25 D S Torborg 0.20 310.00 Discuss confidentiality issues relating to estimation proceeding with Hirst (.2).

USD

600,865.00

489.30

Matter Total

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September 30, 2025 Invoice: 251308696

Aldrich Pump LLC and Murray Boiler LLC

Disbursement Detail

Date	Timekeeper/Fee Earner Name	Location	Amount	Total
Case Administration and	Business Operations			
MD ME AND EADE				
TRAVEL - AIR FARE				
	M R Hirst Charlotte NC to attend July 24, 2025 hearing	CHI	863.26	
	Charlotte, NC to attend July 24, 2025 hearing	DAI	600.07	
	T B Lewis Charlotte, NC to attend August 28, 2025 hearing	DAL	699.07	
, ,	M R Hirst Charlotte, NC to attend August 28, 2025 hearing	CHI	561.17	
09/18/25	B B Erens	CHI	584.04	
Airfare - Travel to	Charlotte, NC to attend August 28, 2025 hearing			
09/18/25	B B Erens	CHI	749.31	
Airfare - Travel to	Charlotte, NC to attend August 28, 2025 hearing			
09/25/25 Airfare - Refund f	B B Erens or canceled trip.	CHI	(40.00)	
Travel - Air Fare Subtota	1			3,416.85
GENERAL COMMUNI				
, ,	T B Lewis	DAL	9.95	
	harlotte, NC to attend August 28, 2025 hearing (wifi; work	ed on plane)		
General Communication	Charges Subtotal			9.95
TRAVEL - FOOD AND	BEVERAGE EXPENSES			
09/04/25	T B Lewis	DAL	8.85	
Meals Other - Tra	vel to Charlotte, NC to attend August 28, 2025 hearing			
//	T B Lewis	DAL	16.07	
Meals Dinner - Tr	ravel to Charlotte, NC to attend August 28, 2025 hearing			
	M R Hirst	CHI	11.00	
	avel to Charlotte, NC to attend August 28, 2025 hearing			
Travel - Food and Bevera	age Expenses Subtotal			35.92
TRAVEL - HOTEL CHA	ARGES			
,,	T B Lewis	DAL	356.13	
Hotel - Travel to (Charlotte, NC to attend August 28, 2025 hearing			
, ,	M R Hirst Charlotte, NC to attend August 28, 2025 hearing	CHI	382.75	
	B B Erens Charlotte, NC to attend August 28, 2025 hearing	CHI	349.21	
Travel - Hotel Charges S	0			1,088.09
Tianer Trotter Changes o	**************************************			1,000.07
TRAVEL - TAXI CHAR	GES			
	T B Lewis	DAL	34.12	
Taxi - Travel to Cl	harlotte, NC to attend August 28, 2025 hearing (airport to	hotel)		

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Aldrich Pump LLC and Murray Boiler LLC

Date	Timekeeper/Fee Earner Name	Location	Amount	Total
09/04/25 Taxi - Trave	T B Lewis l to Charlotte, NC to attend August 28, 2025 hearing	DAL ng (hotel to airport)	29.91	
09/04/25	M R Hirst l to Charlotte, NC to attend July 24, 2025 hearing (CHI	25.32	
09/04/25 Taxi - Trave	M R Hirst l to Charlotte, NC to attend July 24, 2025 hearing (CHI airport to home)	45.30	
09/04/25 Taxi - Trave	M R Hirst l to Charlotte, NC to attend July 24, 2025 hearing (CHI hearing to airport)	21.25	
09/04/25 Taxi - Trave	M R Hirst l to Charlotte, NC to attend July 24, 2025 hearing (CHI home to airport)	68.96	
09/04/25 Taxi - Trave	T B Lewis l to Charlotte, NC to attend August 28, 2025 hearin	DAL ng (airport to home)	60.39	
09/04/25 Taxi - Trave	T B Lewis l to Charlotte, NC to attend August 28, 2025 hearin	DAL ng (home to airport)	60.39	
09/11/25 Taxi - Trave	M R Hirst l to Charlotte, NC to attend August 28, 2025 hearin	CHI ng (airport to hotel)	30.25	
09/11/25 Taxi - Trave	M R Hirst l to Charlotte, NC to attend August 28, 2025 hearin	CHI ng (home to airport)	54.11	
09/11/25 Taxi - Trave	M R Hirst l to Charlotte, NC to attend August 28, 2025 hearin	CHI ng (train to home)	19.52	
09/18/25 Taxi - Trave	B B Erens l to Charlotte, NC to attend August 28, 2025 hearin	CHI ng (home to airport)	52.97	
09/18/25 Taxi - Trave	B B Erens l to Charlotte, NC to attend August 28, 2025 hearin	CHI ng (airport to home)	61.25	
09/18/25 Taxi - Trave	B B Erens I to Charlotte, NC to attend August 28, 2025 hearin	CHI ng (airport to hotel)	45.80	
Travel - Taxi Charg	ges Subtotal			609.54
Matter Tota	al		USD	5,160.35

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EXHIBIT B

Proposed Order

UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF NORTH CAROLINA CHARLOTTE DIVISION

In re Chapter 11
ALDRICH PUMP LLC, et al., 1 Case No. 20-30608 (LMJ)

Debtors.

ORDER GRANTING THE SIXTEENTH INTERIM APPLICATION OF JONES DAY FOR ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE DEBTORS FOR THE PERIOD FROM JUNE 1, 2025 THROUGH SEPTEMBER 30, 2025

(Jointly Administered)

This matter coming before the Court on the Sixteenth Interim Application of

Jones Day for Allowance of Compensation for Services Rendered and Reimbursement of

Expenses as Counsel to the Debtors for the Period From June 1, 2025 Through September 30,

2025 (the "Interim Fee Application")² filed by Jones Day as counsel to the above-captioned debtors and debtors in possession (the "Debtors"); the Court having reviewed the Interim Fee

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

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

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Application; the Court having found that (a) the Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334, (b) this is a core proceeding pursuant to 28 U.S.C. § 157(b), (c) notice of the Interim Fee Application and the notice of an opportunity for hearing were served upon the parties required by Local Rule 2002-1(g) and the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained *Professionals* [Dkt. 171] (the "Interim Compensation Order") and no other or further notice is required, (d) the compensation requested in the Interim Fee Application is reasonable and for actual and necessary services rendered by Jones Day on behalf of the Debtors during the period from June 1, 2025 through September 30, 2025 (the "Compensation Period"), (e) the expenses for which reimbursement is sought in the Interim Fee Application are actual and necessary expenses incurred by Jones Day during the Compensation Period on behalf of the Debtors, and (f) the Interim Fee Application fully complies with the Interim Compensation Order, the Bankruptcy Code, the Bankruptcy Rules, the Local Rules, and the Compensation Guidelines; and the Court having determined that the legal and factual bases set forth in the Interim Fee Application establish just cause for the relief granted herein;

IT IS HEREBY ORDERED THAT:

- 1. The Interim Fee Application is GRANTED.
- 2. Jones Day is awarded, on an interim basis, compensation for professional services rendered during the Compensation Period in the amount of \$3,544,065.00 and reimbursement for actual and necessary expenses incurred by Jones Day during the Compensation Period in the amount of \$14,077.67.
- 3. The Debtors are authorized and directed to pay promptly to Jones Day the amount of fees and expenses approved by this Order, to the extent that such amounts have not previously been paid by the Debtors.

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- 4. The Debtors and Jones Day are authorized and empowered to take all actions necessary to implement the relief granted in this Order.
- 5. This Court shall retain exclusive jurisdiction over any and all matters arising from or related to the implementation, enforcement, or interpretation of this Order.

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