

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NORTH CAROLINA
CHARLOTTE DIVISION

In re

ALDRICH PUMP LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 20-30608 (LMJ)

(Jointly Administered)

**SUMMARY OF 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

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



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

Compensation Already Paid Pursuant to a Monthly Fee Statement But Not Yet Allowed: \$1,103,917.50

Expenses Already Paid Pursuant to a Monthly Fee Statement But Not Yet Allowed: \$5,728.43

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

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

² 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.

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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**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.

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

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

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

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

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

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

Background

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

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

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

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

Jurisdiction

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

Summary of Services

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

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

Progress of the Chapter 11 Cases to Date

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

- 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 The Official Committee Of Asbestos Claimants Of Bestwall LLC v. Bestwall LLC, 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

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

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;

³ 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.

⁴ 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.

- 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 The Official Committee Of Asbestos Claimants Of Bestwall LLC v. Bestwall LLC, 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.

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.

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.

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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

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EXHIBIT A

Prior Monthly Fee Statements

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

In re

ALDRICH PUMP LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 20-30608 (LMJ)

(Jointly Administered)

**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

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

Total Fees and Expenses for the Statement Period

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

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

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

3. Pursuant to the Interim Compensation Order, Jones Day seeks payment of \$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., pamoam@mccarter.com), (II) McCarter & English, LLP, Four Gateway Center, 100 Mulberry Street, Newark, New Jersey 07102 (Attn: Anthony Bartell, Esq., abartell@mccarter.com and Phillip S. Pavlick, Esq., ppavlick@mccarter.com), (III) McCarter & English, LLP, Worldwide Plaza, 825 Eighth Ave, 31st Floor, New York, New York 10019 (Attn: Gregory J. Mascitti, Esq., gmascitti@mccarter.com) and (IV) Cordes Law, PLLC,

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

6. Pursuant to the Interim Compensation Order, objections to this Monthly Fee Statement (each, an "Objection"), if any, must be served upon the Notice Parties, including Jones Day, no later than 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.

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

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:

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

Please remit payment to:
PLEASE REFERENCE 161866/251304863 WITH YOUR PAYMENT

** = Food, beverage and entertainment expense in accordance with I.R.C. Sect. 274(e)3, included in this amount is USD208.31

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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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June 30, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251304863

Timekeeper/Fee Earner Summary – June 30, 2025

<i>Timekeeper/Fee Earner Name</i>	<i>Title</i>	<i>Bar Year</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
C K Cahow	Partner	2014	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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June 30, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251304863

Fee Detail

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

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June 30, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251304863

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
06/10/25	A P Johnson Attend work in process call with internal team and advisors.	1.00	1,075.00
06/10/25	T B Lewis Participate in work in process call with advisors.	1.00	1,550.00
06/10/25	C L Smith Review and distribute docket.	0.10	60.00
06/11/25	C L Smith Review and distribute docket.	0.10	60.00
06/12/25	A P Johnson Revise work in process report.	0.20	215.00
06/12/25	C L Smith Review and distribute docket.	0.10	60.00
06/13/25	C L Smith Review and distribute docket.	0.10	60.00
06/16/25	C L Smith Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10).	0.20	120.00
06/17/25	C K Cahow Attend work in process call with internal team and advisors.	0.10	140.00
06/17/25	M A Cody Telephone conference with advisors regarding work in process matters.	0.50	850.00
06/17/25	B B Erens Attend work in process call with advisors.	0.50	900.00
06/17/25	M R Hirst Attend work in process call with advisors.	0.50	750.00
06/17/25	A P Johnson Attend work in process call with advisors.	0.50	537.50
06/17/25	T B Lewis Participate in work in process call with advisors.	0.50	775.00
06/17/25	C L Smith Review and distribute docket.	0.10	60.00
06/17/25	D S Torborg Attend work in process call with advisors.	0.50	775.00
06/18/25	C L Smith Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10).	0.20	120.00

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June 30, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251304863

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
06/20/25	C L Smith Review and distribute docket.	0.10	60.00
06/24/25	C K Cahow Attend work in process call with internal team and advisors.	0.20	280.00
06/24/25	M A Cody Telephone conference with advisors regarding work in process matters.	0.50	850.00
06/24/25	B B Erens Attend work in process call with advisors.	0.30	540.00
06/24/25	M R Hirst Attend work in process call with advisors.	0.50	750.00
06/24/25	A P Johnson Attend work in process call with advisors.	0.20	215.00
06/24/25	C L Smith Review and distribute docket.	0.10	60.00
06/25/25	C L Smith Review and distribute docket.	0.10	60.00
06/27/25	C L Smith Review and distribute docket.	0.10	60.00
06/30/25	C L Smith Review and distribute docket.	0.10	60.00
Matter Total		14.10	USD 19,032.50

Plan of Reorganization and Disclosure Statement

06/04/25	A P Johnson Review memorandum regarding plan-related matters (.4); analyze precedent related to same (.5).	0.90	967.50
06/13/25	M A Cody Review and analyze precedent and memoranda regarding plan-related issues.	2.80	4,760.00
06/16/25	M A Cody Review and analyze memoranda regarding plan-related issues (1.1); review precedent regarding same (2.8).	3.90	6,630.00
06/20/25	M A Cody Review precedent and memoranda regarding plan-related issues.	1.10	1,870.00
Matter Total		8.70	USD 14,227.50

Claims Administration

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June 30, 2025

Aldrich Pump LLC and Murray Boiler LLC

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
06/16/25	M A Cody Review and analyze emails and correspondence regarding claims issues.	0.80	1,360.00
Matter Total		0.80	USD 1,360.00

General Corporate and Real Estate

06/05/25	B B Erens Telephone call with Lewis regarding upcoming board meetings (.20); telephone call with Evert regarding same (.20).	0.40	720.00
06/06/25	B B Erens Telephone call with Lewis regarding upcoming board meetings.	0.30	540.00
06/09/25	T B Lewis Participate in call with Tananbaum regarding corporate matters.	0.50	775.00
06/10/25	M A Cody Review and revise corporate disclosure.	0.80	1,360.00
06/11/25	M A Cody Review and revise corporate disclosure (.8); emails with Tananbaum regarding same (.1).	0.90	1,530.00
06/11/25	B B Erens Telephone call with client regarding upcoming board meetings.	0.20	360.00
06/18/25	M A Cody Emails with Tananbaum regarding corporate disclosure (.2); review materials regarding same (2.3); communications with Erens regarding same (.1).	2.60	4,420.00
06/24/25	B B Erens Communications with Lewis regarding corporate issues.	0.20	360.00
Matter Total		5.90	USD 10,065.00

Schedules/SOFA/Bankruptcy Administrator Reporting

06/26/25	J L Gale Review monthly status reports (0.6); draft emails to Cody regarding same (0.2); review monthly status reports for filing (0.1).	0.90	742.50
06/26/25	A P Johnson Review monthly status reports (.2); review emails from Gale, Clarrey, Cody regarding same (.2).	0.40	430.00
06/27/25	A P Johnson Review monthly status reports.	0.30	322.50
Matter Total		1.60	USD 1,495.00

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Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251304863

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
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Nonworking Travel

06/01/25	B B Erens	4.00	3,600.00
Travel to Washington, D.C. for meeting with Bates White team.			
06/02/25	B B Erens	4.00	3,600.00
Return travel from Washington, D.C. following meeting with Bates White team.			
06/30/25	B B Erens	4.00	3,600.00
Travel to Washington, D.C. for meeting with estimation expert.			

Matter Total	12.00	USD	10,800.00
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Litigation and Adversary Proceedings

06/03/25	C K Marshall	0.20	320.00
Analyze materials relating to potential litigation matters.			
06/04/25	M R Hirst	0.50	750.00
Call with Jones, Ellman regarding litigation document management matters.			
06/05/25	M R Hirst	0.40	600.00
Call with Jones regarding litigation document management matters.			
06/05/25	J M Jones	0.90	1,710.00
Call with Hirst regarding litigation document management matters (.4); revise materials relating to same (.5).			
06/09/25	M R Hirst	0.30	450.00
Communication regarding litigation document management matters.			
06/09/25	C K Marshall	3.20	5,120.00
Analyze materials relating to potential litigation matters.			
06/10/25	C K Marshall	2.00	3,200.00
Revise materials relating to potential litigation matters.			
06/11/25	C K Marshall	1.10	1,760.00
Revise materials relating to potential litigation matters.			
06/12/25	C K Marshall	1.40	2,240.00
Revise materials relating to potential litigation matters.			
06/18/25	B B Erens	2.60	4,680.00
Review and revise materials relating to potential litigation matters (1.50); review analysis regarding same (1.10).			
06/23/25	D S Torborg	0.60	930.00
Review update in relevant case regarding adversary proceeding discovery matters (.2); review Marshall comments to materials relating to potential litigation matters (.4).			
06/24/25	B B Erens	1.10	1,980.00
Revise materials relating to potential litigation matters.			

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June 30, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251304863

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
06/26/25	B B Erens Review and revise materials relating to potential litigation matters.	3.00	5,400.00
Matter Total		17.30	USD 29,140.00

Professional Retention/Fee Issues

06/02/25	A P Johnson Review emails related to K&L Gates supplemental disclosure (.1); review chart of amounts outstanding (.5); review email from Bowen regarding same (.1).	0.70	752.50
06/02/25	C L Smith Update electronic file management system with monthly statements.	0.10	60.00
06/04/25	J L Gale Review Debtors' professional's invoices for privilege and compliance (0.4); review email from client regarding professional fees (0.7); review chart of amounts outstanding (0.2).	1.30	1,072.50
06/04/25	A P Johnson Review chart of amounts outstanding.	0.30	322.50
06/05/25	A P Johnson Review chart of amounts outstanding (.3); review emails from Gale, Bowen, Ankura regarding same (.2).	0.50	537.50
06/06/25	A P Johnson Review chart of amounts outstanding (.2); review emails from Gale, Bowen, Ankura regarding same (.1).	0.30	322.50
06/06/25	C L Smith Communications with internal team regarding Jones Day payment matters.	0.20	120.00
06/09/25	J L Gale Review professionals' monthly statements (0.4); update professional fees and expenses tracking chart (0.5).	0.90	742.50
06/09/25	A P Johnson Review Winston Strawn February monthly statement.	0.20	215.00
06/10/25	M A Cody Review and analyze email regarding Verus fees issues (.8); consider response and related issues (.5).	1.30	2,210.00
06/10/25	B B Erens Emails with internal team regarding Verus fees issues.	0.30	540.00
06/10/25	A P Johnson Review emails from Pratt, Bonito regarding monthly statements.	0.20	215.00
06/11/25	M A Cody Review and analyze emails regarding Verus fees issues (.6); emails with Erens regarding same (.2); emails with Tananbaum and advisors regarding same (.3); email Anderson regarding same (.1).	1.20	2,040.00
06/11/25	B B Erens Telephone calls with Bates White regarding Verus fees issues (.20); emails with Cody regarding same (.20).	0.40	720.00

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June 30, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251304863

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
06/11/25	A P Johnson	0.80	860.00
	Review emails from Pratt, Gale regarding ordinary course professional monthly statement (.1); review emails from Cody, Evert, Anderson, Wright regarding Verus fees issues (.5); discuss status of ordinary course professionals with Masiano, Evert Weathersby Houff team (.2).		
06/12/25	J L Gale	0.40	330.00
	Review email from Anderson and Cody regarding Verus fees issues.		
06/12/25	A P Johnson	0.20	215.00
	Submit ordinary course professional monthly statement to notice parties.		
06/13/25	M A Cody	1.10	1,870.00
	Review emails and related materials regarding Verus fees issues.		
06/13/25	J L Gale	0.30	247.50
	Update professional fees and expenses tracking chart.		
06/16/25	M A Cody	0.30	510.00
	Review emails regarding professional fees and payment matters.		
06/16/25	J L Gale	1.30	1,072.50
	Review email from Bowen regarding professionals fees and payment matters (0.3); review email regarding professionals fees and payment matters (0.3); review emails regarding Verus fees issues (0.7).		
06/17/25	M A Cody	2.30	3,910.00
	Communications with Johnson, Masiano regarding ordinary course professional matters (.30); review materials relating to Verus fees issues (2.00).		
06/17/25	J L Gale	1.40	1,155.00
	Review email regarding payment of professionals' fees (0.2); review email from Bowen regarding amounts outstanding (0.3); discuss Verus fees objection with Johnson (0.4); discuss materials regarding Verus fees with Pruitt (0.3); draft email to Bowen regarding professionals fees (0.2).		
06/17/25	A P Johnson	1.20	1,290.00
	Review materials related to ordinary course professionals (.1); discuss same with Cody, Masiano (.3); review materials related to Verus fees objection (.4); discuss same with Gale (.4).		
06/17/25	A R Pruitt	0.30	225.00
	Communications with Gale regarding research relating to objection to Verus fees.		
06/19/25	A P Johnson	0.20	215.00
	Draft email to Gale regarding amounts outstanding (.1); review emails from Felder related to same (.1).		
06/20/25	J L Gale	2.30	1,897.50
	Review professionals' monthly statements (0.1); review and revise materials related to Verus fees objection (2.2).		
06/20/25	A R Pruitt	1.20	900.00
	Draft and revise materials relating to objection to Verus fees.		
06/21/25	A P Johnson	0.90	967.50
	Review materials related to Verus fees objection (.7); draft email to Gale regarding same (.2).		

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June 30, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251304863

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
06/22/25	A R Pruitt Draft materials relating to objection to Verus fees (1.80); draft email to Gale regarding same (.10).	1.90	1,425.00
06/23/25	M A Cody Review memoranda and materials related to Verus fees objection (1.3); review and analyze professional monthly statements (.8).	2.10	3,570.00
06/23/25	J L Gale Draft materials relating to Verus fees objection.	2.10	1,732.50
06/23/25	A P Johnson Review AlixPartners monthly statement (.1); draft emails to Bonito, Gale regarding same (.1); submit same to notice parties (.1); review materials related to Verus fees objection (.4).	0.70	752.50
06/24/25	M A Cody Discuss Verus fees objection with Gale (.3); telephone conference with Johnson regarding same (.1); emails with Anderson regarding extension of response deadline to objection (.1); emails with Tananbaum regarding same (.1).	0.60	1,020.00
06/24/25	J L Gale Draft email to Bowen, Johnson, and professionals regarding fee matters (0.3); draft email to Miller and Tomsic regarding submissions of monthly statements (0.2); draft materials relating to objection to Verus fees (7.4); discuss objection with Johnson (0.4); discuss objection to Verus fees with Cody (0.3); revise materials relating to same (0.2).	8.80	7,260.00
06/24/25	A P Johnson Discuss Verus fees objection with Gale (.4); discuss same with Cody (.1); review materials related to same (.4).	0.90	967.50
06/25/25	J L Gale Review edits to materials relating to Verus fees objection (0.4); review Debtors' professional's invoice for privilege and compliance (0.8).	1.20	990.00
06/25/25	A P Johnson Revise Verus fees objection (1.3); review materials related to same (.5); draft email to Erens, Gale regarding same (.4).	2.20	2,365.00
06/26/25	J L Gale Prepare for conference call regarding professional fee issues (0.3); attend call with AlixPartners team and Bowen regarding same (0.9); review professionals' monthly statements (0.2); draft materials relating to Verus fees objection (3.3); review email from Bowen regarding payments (0.3); discuss professionals' fees with Johnson (0.2); revise materials relating to Verus fees objection (0.2); draft email to Erens regarding same (0.1).	5.50	4,537.50
06/26/25	A P Johnson Review precedent related to Verus fees objection (.4); revise outline related to same (1.0); discuss same with Gale (.2); review emails from Bowen regarding amounts outstanding (.3); discuss same with Gale (.2).	2.10	2,257.50
06/27/25	B B Erens Call with Johnson and Gale regarding Verus fees objection (.70); prepare for same (.20).	0.90	1,620.00
06/27/25	J L Gale Call with Erens, Johnson regarding Verus fees objection (0.7); prepare materials relating to Verus fees objection (0.4); draft summary of objection (0.3).	1.40	1,155.00

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Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251304863

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
06/27/25	A P Johnson Draft email to Canup regarding May monthly statement (.1); review materials related to Verus fees objection (.4); call with Gale, Erens regarding objection (.7).	1.20	1,290.00
06/30/25	J L Gale Review Debtors' professionals' monthly statements for privilege and compliance.	1.10	907.50
06/30/25	A P Johnson Review Evert Weathersby Houff May monthly statement (.1); review emails from Tomsic, Gale regarding same (.1).	0.20	215.00
Matter Total		55.00	USD 57,600.00

Fee Application Preparation

06/05/25	B B Erens Review May invoice for privilege and compliance.	0.30	540.00
06/05/25	C L Smith Review May invoice for privilege and compliance.	0.20	120.00
06/06/25	B B Erens Review May invoice for privilege and compliance.	0.40	720.00
06/06/25	C L Smith Review May invoice for privilege and compliance.	1.70	1,020.00
06/09/25	C L Smith Review May invoice for privilege and compliance.	0.20	120.00
06/10/25	C L Smith Review May invoice for privilege and compliance.	1.40	840.00
06/11/25	B B Erens Emails with Smith regarding May invoice matters.	0.20	360.00
06/11/25	C L Smith Review May invoice for privilege and compliance (.60); emails with Erens regarding May invoice matters (.20).	0.80	480.00
06/12/25	C L Smith Review May invoice for privilege and compliance.	1.30	780.00
06/13/25	C L Smith Review May invoice for privilege and compliance.	4.80	2,880.00
06/16/25	C L Smith Communications with internal team regarding May invoice matters (.10); review May invoice for privilege and compliance (.60).	0.70	420.00
06/18/25	C L Smith Review May invoice for privilege and compliance.	1.30	780.00

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Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251304863

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
06/20/25	C L Smith Review May invoice for privilege and compliance.	2.10	1,260.00
06/23/25	C L Smith Review May invoice for privilege and compliance (1.70); draft email to Erens regarding same (.10).	1.80	1,080.00
06/24/25	B B Erens Review May invoice for privilege and compliance.	0.20	360.00
06/25/25	J L Gale Draft Jones Day interim fee application.	1.30	1,072.50
06/25/25	A P Johnson Review precedent related to Jones Day interim fee application (.2); draft emails to Fresenko related to same (.2).	0.40	430.00
06/26/25	A P Johnson Review emails from Fresenko related to Jones Day interim fee application.	0.20	215.00
06/27/25	B B Erens Review May invoice for privilege and compliance (.30); call with Smith regarding May invoice matters (.20).	0.50	900.00
06/27/25	C L Smith Call with Erens regarding May invoice matters.	0.20	120.00
06/29/25	A R Pruitt Draft Jones Day interim fee application.	2.40	1,800.00
06/30/25	J L Gale Communications with Smith regarding May monthly statement (.10); review monthly statement and emails with Smith regarding same (.10); draft Jones Day interim fee application (1.30).	1.50	1,237.50
06/30/25	C L Smith Review May invoice for privilege and compliance (1.20); communications with Gale regarding same (.10); draft May monthly statement (.10); emails with Gale regarding same (.10); submit same to notice parties (.10).	1.60	960.00
Matter Total		25.50	USD 18,495.00

Asbestos Matters

06/01/25	M R Hirst Prepare for meeting with Bates White team regarding estimation expert report.	0.60	900.00
06/02/25	B B Erens Prepare for meeting with Bates White team regarding estimation expert report (.50); attend meeting (5.00); communications with Evert and internal team regarding same (.50); attend meeting with Evans regarding same (2.50).	8.50	15,300.00
06/02/25	G M Gordon Telephone conference with internal team regarding status and planning.	0.30	660.00

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Aldrich Pump LLC and Murray Boiler LLC

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
06/02/25	M R Hirst Prepare for (1.50) and attend (5.00) meeting with Bates White team regarding estimation expert report.	6.50	9,750.00
06/02/25	D S Torborg Attend call with internal team regarding status and planning.	0.20	310.00
06/03/25	A Anderson Review materials to prepare for call to discuss estimation discovery claims file review (.50); attend call with internal team and advisors regarding same (1.20).	1.70	1,572.50
06/03/25	B B Erens Review and comment on materials relating to estimation.	6.20	11,160.00
06/03/25	R Hart Attend call with Wright, Masiano, Hirst, Anderson and Pratt regarding estimation discovery claims file review (1.20); prepare for same (.20).	1.40	1,295.00
06/03/25	M R Hirst Attend call with internal team and advisors regarding estimation discovery claims file review (1.20); review draft letter to Asbestos Committee regarding estimation discovery (.20); review status of estimation discovery document review (30).	1.70	2,550.00
06/03/25	E Pratt Attend call with Wright, Masiano, Hart, Hirst and Anderson regarding estimation discovery claims file review (1.20); prepare for same (.30).	1.50	712.50
06/04/25	B B Erens Review and comment on materials relating to estimation.	3.50	6,300.00
06/04/25	M R Hirst Revise draft correspondence to Asbestos Committee regarding estimation discovery (0.2); analyze status of estimation discovery claims file review (0.3).	0.50	750.00
06/05/25	C K Cahow Attend call with client, advisors and internal team regarding asbestos matters and potential next steps for resolution of same.	1.00	1,400.00
06/05/25	B B Erens Telephone call with Evert regarding estimation expert report (.20); telephone call with Bates White team regarding same (.30); review materials relating to estimation (1.30); diligence regarding same (1.00); attend call with client, advisors and internal team regarding asbestos matters and potential next steps for resolution of same (1.00).	3.80	6,840.00
06/05/25	M R Hirst Attend call with client, advisors and internal team regarding asbestos matters and potential next steps for resolution of same (0.8); review and analyze questions regarding estimation discovery claims file review (0.6).	1.40	2,100.00
06/06/25	B B Erens Diligence regarding asbestos matters and potential next steps for resolution of same (2.00); review materials relating to estimation (.50); diligence regarding same (.60).	3.10	5,580.00
06/06/25	M R Hirst 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	1.20	1,800.00

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Aldrich Pump LLC and Murray Boiler LLC

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
(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.			
06/10/25	M R Hirst	0.40	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	B B Erens	3.00	5,400.00
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).			
06/11/25	A P Johnson	3.70	3,977.50
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	B B Erens	5.70	10,260.00
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	0.40	330.00
Communications with Johnson regarding materials in connection with estimation.			

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
06/12/25	M R Hirst Attend call with client, internal team and advisors regarding asbestos matters and potential next steps for resolution of same (1.0); communications with Johnson regarding materials in connection with estimation (0.2); review same (0.3).	1.50	2,250.00
06/12/25	A P Johnson Analyze materials in connection with estimation (2.1); draft summaries of same (1.2); discuss same with Erens (.1); communications with Hirst regarding same (.2); communications with Gale regarding same (.4).	4.00	4,300.00
06/13/25	B B Erens Review and comment on materials relating to estimation (6.80); telephone calls with Johnson regarding same (.40); telephone call with Evert regarding same (.30).	7.50	13,500.00
06/13/25	M R Hirst Call with Sieg and Kutrow regarding estimation matters (0.5); review opens issues and status concerning estimation discovery claims file production (0.5).	1.00	1,500.00
06/13/25	A P Johnson Analyze materials in connection with estimation (3.3); draft summaries of same (2.6); discuss same with Erens (.4).	6.30	6,772.50
06/14/25	B B Erens Review and comment on materials relating to estimation (2.50); discuss same with Johnson (.30).	2.80	5,040.00
06/14/25	A P Johnson Analyze materials related to estimation (1.2); discuss same with Erens (.3).	1.50	1,612.50
06/16/25	B B Erens Review and comment on materials relating to estimation (2.70); telephone call with Evert regarding same (.50); attend call with internal team regarding status and planning (.70).	3.90	7,020.00
06/16/25	G M Gordon Attend call with internal team regarding status and planning.	0.30	660.00
06/16/25	M R Hirst Attend call with internal team regarding status and planning (0.8); communicate with internal team regarding estimation expert report matters (0.3); review materials relating to estimation (0.4).	1.50	2,250.00
06/16/25	T B Lewis Attend call with internal team regarding status and planning.	0.30	465.00
06/16/25	D S Torborg Attend call with internal team regarding status and planning.	0.20	310.00
06/17/25	M A Cody Telephone conference with Bates White team regarding estimation discovery issues (.3); telephone conference with Masiano regarding same (.3); telephone conference with Johnson regarding estimation matters (.3).	0.90	1,530.00
06/17/25	B B Erens Communications with internal team regarding asbestos matters and potential next steps for resolution of same.	0.20	360.00

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Aldrich Pump LLC and Murray Boiler LLC

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
06/17/25	M R Hirst Attend call with Bates White team regarding estimation discovery matters.	0.30	450.00
06/17/25	A P Johnson Analyze materials related to estimation (.8); call with Cody regarding same (.3).	1.10	1,182.50
06/18/25	M A Cody Telephone conference with internal team regarding estimation expert matters (.2); communications with Johnson regarding same (.2); review materials concerning estimation (.6); conference with Erens regarding estimation planning, estimation expert report and related next steps (2.0).	3.00	5,100.00
06/18/25	B B Erens Telephone call with Evert regarding estimation expert report (.40); conference with Cody regarding estimation planning, estimation expert report and related next steps (2.00).	2.40	4,320.00
06/18/25	M R Hirst Review correspondence regarding estimation expert report matters (0.3); review correspondence regarding estimation discovery claims file matters (0.2).	0.50	750.00
06/18/25	A P Johnson Analyze materials related to estimation (.6); review summary related to same (.2).	0.80	860.00
06/19/25	C K Cahow Attend call with client, advisors and internal team regarding asbestos matters and potential next steps for resolution of same.	0.70	980.00
06/19/25	B B Erens Attend call with client, advisors and internal team regarding asbestos matters and potential next steps for resolution of same (.80); follow up tasks regarding same (.50); review email from Evert regarding estimation expert report (.20).	1.50	2,700.00
06/19/25	M R Hirst Attend call with client, advisors and internal team regarding asbestos matters and potential next steps for resolution of same (1.0); review matters concerning estimation expert report (0.4); review and analyze status of estimation claims file discovery issues (0.6).	2.00	3,000.00
06/19/25	A P Johnson Analyze materials in connection with estimation (.4); review summary related to same (.3); draft emails to Gale, Pruitt regarding same (.2).	0.90	967.50
06/20/25	M A Cody Review materials regarding estimation matters (.8); telephone conference with Johnson regarding same (.2).	1.00	1,700.00
06/20/25	B B Erens Review and comment on materials relating to estimation (5.80); telephone call with Evert regarding same (.30); telephone call with Johnson regarding same (.20); diligence regarding estimation matters (.50).	6.80	12,240.00
06/20/25	M R Hirst Review and analyze estimation matters.	0.90	1,350.00
06/20/25	A P Johnson Analyze materials related to estimation matters (.8); discuss same with Erens (.2); discuss same with Cody (.2).	1.20	1,290.00

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Aldrich Pump LLC and Murray Boiler LLC

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
06/21/25	A R Pruitt Review materials in connection with estimation (4.00); draft summary of same (3.50).	7.50	5,625.00
06/22/25	A P Johnson Analyze materials in connection with estimation (.5); review summary of same (.6); review emails from Pruitt regarding same (.2).	1.30	1,397.50
06/22/25	A R Pruitt Review materials in connection with estimation (3.80); draft summary of same (3.30); draft emails to Johnson, Erens regarding same (.20).	7.30	5,475.00
06/23/25	M A Cody Review and analyze draft outline of estimation expert report (2.6); review related precedent (1.6); communications with Johnson regarding estimation expert matters (.1).	4.30	7,310.00
06/23/25	B B Erens Diligence regarding asbestos matters and potential next steps for resolution of same (1.00); review and comment on materials relating to estimation (1.00); telephone calls with Future Claimants' Representative regarding estimation expert report matters (.50); telephone call with Evert regarding same (.40); review materials from Pruitt in connection with estimation (1.10).	4.00	7,200.00
06/23/25	M R Hirst Review estimation expert report matters (0.4); communicate with internal team regarding same (0.2).	0.60	900.00
06/23/25	A P Johnson Analyze materials in connection with estimation (3.3); revise summary related to same (1.2); draft email to Pruitt regarding same (.1); discuss same with Pruitt (.3); review materials relating to estimation (.3); discuss same with Cody (.1).	5.30	5,697.50
06/23/25	A R Pruitt Revise summary of materials in connection with estimation (1.4); emails with Johnson regarding same (.1); communications with Johnson regarding same (.2).	1.70	1,275.00
06/24/25	C K Cahow Attend call with Bates White and Evert Weathersby Houff teams regarding estimation.	0.50	700.00
06/24/25	M A Cody Prepare for (.1) and attend (.5) call with Bates White and Evert Weathersby Houff teams regarding estimation; call with Erens regarding upcoming meeting relating to estimation expert report (.2).	0.80	1,360.00
06/24/25	B B Erens Telephone calls with Evert regarding estimation expert process (.50); call with client regarding same (.50); review materials from Pruitt regarding estimation (.50); telephone call with Johnson regarding same (.30); prepare for upcoming meetings regarding estimation expert report (.20); telephone calls with Cody regarding same (.20).	2.20	3,960.00
06/24/25	A P Johnson Analyze materials in connection with estimation (1.7); draft summary of same (.7); attend call with Bates White and Evert Weathersby teams regarding estimation (.5); discuss materials relating to estimation with Erens (.3).	3.20	3,440.00
06/24/25	E Pratt Coordinate service of document production in estimation discovery (.3); communicate with counsel regarding same (.1).	0.40	190.00

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
06/25/25	M A Cody Review memoranda and precedent regarding estimation matters.	0.80	1,360.00
06/25/25	M R Hirst Call with Evert regarding estimation expert matters (0.3); prepare for meeting with Bates White team regarding estimation expert report (0.5); review communications regarding status of estimation discovery (0.3).	1.00	1,500.00
06/25/25	A P Johnson Analyze materials related to estimation matters (1.7); review precedent related to same (.8); draft email to Erens regarding same (.1).	2.60	2,795.00
06/25/25	A R Pruitt Draft summary of materials in connection with estimation.	2.60	1,950.00
06/26/25	C K Cahow Attend call with client, internal team and advisors regarding asbestos matters and potential next steps for resolution of same.	0.30	420.00
06/26/25	B B Erens Attend call with client, internal team and advisors regarding asbestos matters and potential next steps for resolution of same (.30); follow up with Evert regarding same (.20); diligence regarding estimation planning (1.00); telephone call with Johnson regarding same (.20).	1.70	3,060.00
06/26/25	M R Hirst Communications with internal team regarding estimation expert matters (0.3); communications with internal team regarding estimation discovery claims file matters (0.3); review status of same (0.4); attend call with client, internal team and advisors regarding asbestos matters and potential next steps for resolution of same (0.9).	1.90	2,850.00
06/26/25	A P Johnson Review precedent in connection with estimation (.6); draft email to Pruitt regarding same (.3); draft materials relating to estimation planning (1.2); discuss same with Erens (.2); analyze precedent related to same (.9).	3.20	3,440.00
06/26/25	A R Pruitt Communications with Johnson regarding summary of precedent in connection with estimation.	0.20	150.00
06/27/25	B B Erens Telephone call with Evans regarding estimation matters (.30); emails with internal team regarding same (.20); diligence regarding estimation planning matters (2.00); telephone calls with Evert regarding meeting concerning estimation expert reports and related matters (.80); telephone call with Johnson regarding estimation planning issues (.50).	3.80	6,840.00
06/27/25	A P Johnson Review precedent related to estimation (.3); draft materials relating to estimation planning (.8); analyze precedent related to same (.7); discuss same with Erens (.5).	2.30	2,472.50
06/30/25	M A Cody Review materials to prepare for meeting with Bates White team regarding estimation planning.	0.80	1,360.00
06/30/25	B B Erens 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).	2.00	3,600.00

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
06/30/25	G M Gordon Attend call with internal team regarding status and planning.	0.30	660.00
06/30/25	M R Hirst Prepare for meeting with Bates White team regarding estimation planning (2.9); attend call with internal team regarding status and planning (.4).	3.30	4,950.00
06/30/25	T B Lewis Attend call with internal team regarding status and planning.	0.30	465.00
06/30/25	D S Torborg Attend call with internal team regarding status and planning.	0.30	465.00
	Matter Total	193.30	USD 279,540.00

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Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251304863

Disbursement Detail

Date	Timekeeper/Fee Earner Name	Location	Amount	Total
Case Administration and Business Operations				
TRAVEL - AIR FARE				
06/18/25	B B Erens	CHI	525.46	
	Airfare - Travel to Washington, D.C. to attend meeting with Bates White team			
06/18/25	B B Erens	CHI	224.48	
	Airfare - Travel to Washington, D.C. to attend meeting with Bates White team (changed flight additional collection)			
06/18/25	B B Erens	CHI	109.59	
	Airfare - Travel to Washington, D.C. to attend meeting with Bates White team			
Travel - Air Fare Subtotal				859.53
TRAVEL - FOOD AND BEVERAGE EXPENSES				
06/18/25	B B Erens	CHI	70.39	
	Meals Dinner - Travel to Washington, D.C. to attend meeting with Bates White team			
06/18/25	B B Erens	CHI	81.76	
	Meals Dinner - Travel to Washington, D.C. to attend meeting with Bates White team (at hotel)			
06/18/25	B B Erens	CHI	56.16	
	Meals Breakfast - Travel to Washington, D.C. to attend meeting with Bates White team (at hotel)			
Travel - Food and Beverage Expenses Subtotal				208.31
TRAVEL - HOTEL CHARGES				
06/18/25	B B Erens	CHI	493.75	
	Hotel - Travel to Washington, D.C. to attend meeting with Bates White team			
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 Subtotal				703.81
TRAVEL - TAXI CHARGES				
06/18/25	B B Erens	CHI	12.93	
	Taxi - Travel to Washington, D.C. to attend meeting with Bates White team (airport to office)			
06/18/25	B B Erens	CHI	56.96	
	Taxi - Travel to Washington, D.C. to attend meeting with Bates White team (home to airport)			
06/18/25	B B Erens	CHI	20.21	
	Taxi - Travel to Washington, D.C. to attend meeting with Bates White team (from office to airport)			
06/18/25	B B Erens	CHI	45.62	
	Taxi - Travel to Washington, D.C. to attend meeting with Bates White team (airport to home)			
06/18/25	B B Erens	CHI	44.99	
	Taxi - Travel to Washington, D.C. to attend meeting with Bates White team (from meeting to airport)			
Travel - Taxi Charges Subtotal				180.71
Matter Total			USD	1,952.36

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

In re

ALDRICH PUMP LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 20-30608 (LMJ)

(Jointly Administered)

**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

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

Total Fees and Expenses for the Statement Period

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

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

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

3. Pursuant to the Interim Compensation Order, Jones Day seeks payment of \$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., pamoam@mccarter.com), (II) McCarter & English, LLP, Four Gateway Center, 100 Mulberry Street, Newark, New Jersey 07102 (Attn: Anthony Bartell, Esq., abartell@mccarter.com and Phillip S. Pavlick, Esq., ppavlick@mccarter.com), (III) McCarter & English, LLP, Worldwide Plaza, 825 Eighth Ave, 31st Floor, New York, New York 10019 (Attn: Gregory J. Mascitti, Esq., gmascitti@mccarter.com) and (IV) Cordes Law, PLLC,

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

6. Pursuant to the Interim Compensation Order, objections to this Monthly Fee Statement (each, an "Objection"), if any, must be served upon the Notice Parties, including Jones Day, no later than 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.

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

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

Please remit payment to:
PLEASE REFERENCE 161866/251305638 WITH YOUR PAYMENT

** = Food, beverage and entertainment expense in accordance with I.R.C. Sect. 274(e)3, included in this amount is USD295.86

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July 31, 2025
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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

Aldrich Pump LLC and Murray Boiler LLC

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Timekeeper/Fee Earner Summary – July 31, 2025

<i>Timekeeper/Fee Earner Name</i>	<i>Title</i>	<i>Bar Year</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
C K Cahow	Partner	2014	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	2021	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
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

Aldrich Pump LLC and Murray Boiler LLC

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Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
Case Administration and Business Operations			
07/01/25	C L Smith	0.20	120.00
	Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10).		
07/02/25	C L Smith	0.20	120.00
	Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10).		
07/03/25	C L Smith	0.10	60.00
	Review and distribute docket.		
07/07/25	C L Smith	0.10	60.00
	Review and distribute docket.		
07/08/25	C K Cahow	0.80	1,120.00
	Work in process call with company, internal team and advisors.		
07/08/25	M A Cody	0.80	1,360.00
	Telephone conference with advisors regarding work in process matters.		
07/08/25	B B Erens	1.40	2,520.00
	Prepare for work in process call with advisors (.60); attend call regarding same (.80).		
07/08/25	M R Hirst	0.60	900.00
	Attend work in process call with advisors.		
07/08/25	T B Lewis	0.90	1,395.00
	Participate in work in process call with advisors.		
07/08/25	C L Smith	0.20	120.00
	Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10).		
07/09/25	C L Smith	0.10	60.00
	Review and distribute docket.		
07/10/25	C L Smith	0.10	60.00
	Review and distribute docket.		
07/11/25	C L Smith	0.10	60.00
	Review and distribute docket.		
07/14/25	B B Erens	1.50	2,700.00
	Prepare for (.40) and attend (.80) telephone call with Johnson regarding case status and next steps; telephone call with internal team regarding same (.30).		
07/14/25	A P Johnson	0.80	860.00
	Discuss status of case and next steps with Erens.		

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July 31, 2025

Aldrich Pump LLC and Murray Boiler LLC

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
07/14/25	C L Smith Review and distribute docket.	0.10	60.00
07/15/25	C K Cahow Work in process call with advisors (.8); prepare for same (.4).	1.20	1,680.00
07/15/25	M A Cody Telephone conference with advisors regarding work in process matters.	0.80	1,360.00
07/15/25	B B Erens Prepare for work in process call with advisors (.20); attend call regarding same (.70).	0.90	1,620.00
07/15/25	M R Hirst Attend work in process call with advisors.	0.70	1,050.00
07/15/25	A P Johnson Attend work in process call with advisors.	0.70	752.50
07/15/25	T B Lewis Participate in work in process call with advisors.	0.70	1,085.00
07/15/25	C L Smith Review and distribute docket.	0.10	60.00
07/15/25	D S Torborg Attend work in process call with advisors.	0.50	775.00
07/16/25	A P Johnson Revise work in process report.	0.30	322.50
07/16/25	C L Smith Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10).	0.20	120.00
07/17/25	C L Smith Review and distribute docket.	0.10	60.00
07/18/25	C L Smith Review and distribute docket.	0.10	60.00
07/21/25	B B Erens Communications with Johnson regarding case status, next steps (.30); review matters relating to same (.50).	0.80	1,440.00
07/21/25	A P Johnson Discuss status of case and next steps with Erens.	0.30	322.50
07/21/25	C L Smith Review and distribute docket.	0.10	60.00
07/22/25	C K Cahow Work in process call with internal team and advisors.	0.60	840.00
07/22/25	M A Cody Telephone conference with advisors regarding work in process matters.	0.80	1,360.00

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
07/22/25	B B Erens Prepare for work in process call with advisors (.20); attend call regarding same (.80).	1.00	1,800.00
07/22/25	J L Gale Discuss status of case and next steps with Johnson.	0.40	330.00
07/22/25	A P Johnson Discuss status of case and next steps with Gale (.4); draft emails to Gale, Pruitt regarding same (.3); attend work in process call with advisors (.6).	1.30	1,397.50
07/22/25	T B Lewis Participate in work in process call with advisors.	0.70	1,085.00
07/22/25	A R Pruitt Review email from Johnson regarding case status, next steps.	0.20	150.00
07/22/25	C L Smith Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10).	0.20	120.00
07/23/25	C K Cahow Address case administration matters.	0.50	700.00
07/23/25	C L Smith Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10).	0.20	120.00
07/24/25	C L Smith Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10).	0.20	120.00
07/25/25	B B Erens Telephone call with Johnson regarding status of case and next steps (.40); emails with Hirst and Evert regarding same (.60); emails with Guy regarding same (.20).	1.20	2,160.00
07/25/25	M R Hirst Emails with Erens and Evert regarding case status and next steps.	0.60	900.00
07/25/25	A P Johnson Discuss status of case and next steps with Erens.	0.40	430.00
07/25/25	C L Smith Review and distribute docket.	0.10	60.00
07/28/25	B B Erens Prepare for work in process call with advisors (.20); discuss status of case with Johnson (.10).	0.30	540.00
07/28/25	A P Johnson Review work in process report (.2); discuss status of case with Erens (.1).	0.30	322.50
07/28/25	C L Smith Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10).	0.20	120.00

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Aldrich Pump LLC and Murray Boiler LLC

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
07/29/25	M A Cody Telephone conference with advisors regarding work in process matters (.5); prepare for same (.3).	0.80	1,360.00
07/29/25	B B Erens Attend work in process call with advisors (.50); prepare for same (.50); review materials from Johnson regarding case status (.60); conference with Johnson regarding same and next steps (.50).	2.10	3,780.00
07/29/25	M R Hirst Attend work in process call with advisors.	0.50	750.00
07/29/25	A P Johnson Attend work in process call with advisors (.5); discuss status of case and next steps with Erens (.5); draft summary of same (.2).	1.20	1,290.00
07/29/25	T B Lewis Participate in work in process call with advisors.	0.50	775.00
07/29/25	C L Smith Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10).	0.20	120.00
07/30/25	B B Erens Telephone call with Johnson regarding case status, next steps (.20); review summary of same from Johnson (.20).	0.40	720.00
07/30/25	A P Johnson Discuss status of case and next steps with Erens (.2); draft summary of same (.2).	0.40	430.00
07/30/25	C L Smith Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10).	0.20	120.00
07/31/25	C L Smith Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10).	0.20	120.00
Matter Total		31.20	USD 44,362.50

Automatic Stay

07/16/25	M A Cody Emails with Miller and Marshall regarding Semian appeal of order denying lift stay motion (.2); review correspondence concerning status report for same (.3).	0.50	850.00
07/22/25	A P Johnson Review case status report for Semian appeal of order denying lift stay motion (.2); review emails from Miller, Marshall regarding same (.1).	0.30	322.50
Matter Total		0.80	USD 1,172.50

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
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Plan of Reorganization and Disclosure Statement

07/31/25	B B Erens	0.30	540.00
Review memo regarding plan issues.			
Matter Total		0.30	USD 540.00

Court Hearings

07/22/25	B B Erens	3.10	5,580.00
Draft emails to and review responses from Guy, internal team and Asbestos Committee regarding July 24, 2025 hearing on Future Claimants' Representative's retention of Brattle Group (1.50); calls with Guy regarding same (.50); telephone call with Cahow regarding same (.20); telephone calls with Miller regarding preparations for hearing (.30); calls with Evert regarding same (.40); calls with Hirst regarding same (.20).			
07/22/25	M R Hirst	0.80	1,200.00
Review Erens, Guy, Asbestos Committee emails regarding July 24, 2025 hearing on Future Claimants' Representative's retention of Brattle Group (.6); call with Erens regarding preparations for same (.2).			
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	0.60	840.00
Attend call with client, internal team regarding outcome of hearing.			
07/24/25	B B Erens	0.80	1,440.00
Prepare for hearing (.30); attend hearing (partial) (.20); follow up with Evert regarding same (.30).			
07/24/25	M R Hirst	4.80	7,200.00
Prepare for (2.0) and attend (1.4) hearing; attend call with client, internal team regarding outcome of same (0.8); review and revise draft summary of hearing (0.6).			
07/24/25	D S Torborg	0.30	465.00
Review summary of hearing.			
07/25/25	C K Cahow	1.00	1,400.00
Review July 24, 2025 hearing audio.			
07/25/25	B B Erens	1.00	1,800.00
Review July 24, 2025 hearing audio.			
07/29/25	C L Smith	0.10	60.00
Update electronic file management system with hearing transcript.			
07/30/25	M A Cody	1.20	2,040.00
Review transcript of July 24, 2025 hearing.			

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Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251305638

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
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Matter Total	17.70	USD	28,565.00
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General Corporate and Real Estate

07/02/25	B B Erens	0.20	360.00
Communications with client regarding corporate issues.			
07/09/25	T B Lewis	1.30	2,015.00
Communications with Torborg, client regarding corporate matters (.20); review materials relating to same (1.10).			
07/09/25	D S Torborg	0.20	310.00
Communications with Lewis, client regarding corporate matters.			
07/11/25	T B Lewis	1.00	1,550.00
Participate in call with Tananbaum regarding corporate matters (0.3); communicate with Tananbaum regarding same, including review of related materials (0.7).			
07/15/25	M A Cody	0.90	1,530.00
Review and analyze corporate disclosure (.8); emails with Tananbaum regarding same (.1).			
07/18/25	B B Erens	0.30	540.00
Telephone call with Lewis regarding corporate matters.			
07/18/25	T B Lewis	2.00	3,100.00
Communicate with Waller regarding corporate matters, including review and analysis of same (1.0); communicate with Erens regarding corporate matters (0.3); participate in call with Tananbaum regarding same (0.7).			
07/21/25	T B Lewis	0.30	465.00
Participate in call with client regarding corporate issues.			
07/23/25	M A Cody	1.30	2,210.00
Review corporate disclosure (.8); draft and revise insert to same (.5).			
07/23/25	B B Erens	0.80	1,440.00
Prepare for board meeting.			
07/23/25	T B Lewis	8.00	12,400.00
Review and revise corporate materials.			
07/24/25	M A Cody	0.50	850.00
Review draft corporate disclosure (.30); revise same (.20).			
07/24/25	B B Erens	0.50	900.00
Prepare for board meeting.			
07/24/25	T B Lewis	8.00	12,400.00
Review and revise corporate materials.			
07/25/25	T B Lewis	5.80	8,990.00
Review and revise corporate materials (5.0); prepare agenda for upcoming board meeting (0.8).			

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
07/28/25	M A Cody Review board meeting agenda (.3); attend board meeting (1.0).	1.30	2,210.00
07/28/25	B B Erens Prepare for board meeting (.30); attend board meeting (1.00).	1.30	2,340.00
07/28/25	T B Lewis Attend board meeting.	1.00	1,550.00
07/30/25	T B Lewis Participate in call with Tananbaum to discuss corporate matters.	0.40	620.00
Matter Total		35.10	USD 55,780.00

Schedules/SOFA/Bankruptcy Administrator Reporting

07/14/25	J L Gale Review draft Rule 2015.3 report (0.5); draft email regarding same to Johnson (0.2).	0.70	577.50
07/14/25	A P Johnson Draft emails to Clarrey, Gale regarding Rule 2015.3 report (.2); review emails from Clarrey, Gale related to same (.1).	0.30	322.50
07/15/25	M A Cody Review and revise drafts of Rule 2015.3 report (.8); emails with Gale regarding same (.3).	1.10	1,870.00
07/15/25	J L Gale Emails with Cody regarding Rule 2015.3 report (0.3); draft email to Tomsic and Miller regarding same (0.1).	0.40	330.00
07/21/25	M A Cody Review Rule 2015.3 report for filing.	0.50	850.00
07/21/25	J L Gale Draft email to Clarrey regarding Rule 2015.3 report (0.2); review same (0.2); revise draft of same (0.2); draft email to Miller regarding same (0.2).	0.80	660.00
07/21/25	A P Johnson Review Rule 2015.3 report (.1); review emails from Gale, Clarrey related to same (.1).	0.20	215.00
07/24/25	M A Cody Review and revise draft monthly status reports.	0.50	850.00
07/24/25	J L Gale Review draft monthly status reports and quarterly fee statements.	0.80	660.00
07/24/25	A P Johnson Review quarterly fee statements (.1); review monthly status reports (.2).	0.30	322.50
07/29/25	M A Cody Review monthly status reports for filing (.30); emails with Gale regarding same (.20).	0.50	850.00

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July 31, 2025

Aldrich Pump LLC and Murray Boiler LLC

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
07/29/25	J L Gale	1.30	1,072.50
	Review monthly status reports (0.4); review quarterly fee statements (0.3); draft email regarding monthly status reports and quarterly fee statements to Cody (0.2); emails regarding same with Johnson (0.1); review precedent filings for monthly status reports and quarterly fee statements (0.3).		
07/29/25	A P Johnson	0.20	215.00
	Review emails from Clarrey, Gale, Cody regarding monthly status reports and quarterly fee statements.		
07/30/25	J L Gale	0.40	330.00
	Review materials relating to quarterly fee statements.		
07/31/25	J L Gale	0.10	82.50
	Review monthly status reports and quarterly fee statements.		
Matter Total		8.10	USD 9,207.50

Nonworking Travel

07/01/25	M A Cody	6.00	5,100.00
	Travel to Washington, DC for meeting with Bates White team (2.0); return travel after meeting (4.0).		
07/01/25	B B Erens	7.40	6,660.00
	Return travel from Washington, DC after meeting with Bates White team (travel delays).		
07/01/25	M R Hirst	2.80	2,100.00
	Return travel from Washington, DC after meeting with Bates White team.		
07/07/25	B B Erens	9.70	8,730.00
	Travel to Washington, DC for meeting with Bates White team (6.0); return travel after meeting (3.7).		
07/07/25	M R Hirst	4.00	3,000.00
	Travel to and from Washington, DC to attend meeting with Bates White team.		
07/24/25	M R Hirst	4.00	3,000.00
	Travel to and from Washington, DC to attend meeting with Bates White team.		
Matter Total		33.90	USD 28,590.00

Litigation and Adversary Proceedings

07/11/25	M R Hirst	0.50	750.00
	Conference call with co-defendants regarding status and planning.		
07/16/25	B B Erens	1.20	2,160.00
	Diligence regarding potential litigation matters.		
07/16/25	A P Johnson	3.60	3,870.00
	Review materials regarding potential litigation matters (1.4); analyze precedent related to same (2.2).		
07/17/25	J L Gale	0.40	330.00
	Communications with Johnson regarding research relating to potential litigation matters.		

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Aldrich Pump LLC and Murray Boiler LLC

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
07/17/25	A P Johnson	0.80	860.00
	Review materials regarding potential litigation matters (.4); discuss research concerning same with Gale (.4).		
07/18/25	A P Johnson	2.10	2,257.50
	Review materials regarding potential litigation matters (.4); analyze precedent related to same (1.7).		
07/23/25	A P Johnson	2.70	2,902.50
	Revise materials regarding potential litigation matters (1.9); review precedent related to same (.8).		
07/24/25	B B Erens	1.40	2,520.00
	Communications with Guy regarding potential litigation matters (.20); review materials from Gale regarding same (.30); emails with internal team regarding same (.30); review materials from Johnson regarding same (.20); draft email to Gale regarding same (.20); draft materials regarding same (.20).		
07/25/25	A P Johnson	3.30	3,547.50
	Revise materials relating to potential litigation matters (2.7); review precedent related to same (.6).		
07/28/25	A P Johnson	2.10	2,257.50
	Revise materials relating to potential litigation matters (.8); review precedent related to same (1.3).		
07/29/25	A P Johnson	2.90	3,117.50
	Revise materials relating to potential litigation matters (1.5); analyze precedent related to same (1.4).		
07/30/25	A P Johnson	1.70	1,827.50
	Revise materials relating to potential litigation matters.		
07/31/25	B B Erens	2.70	4,860.00
	Review materials relating to potential litigation matters (1.40); follow up tasks regarding same (.30); telephone call with Johnson regarding same (.40); review memo regarding same (.60).		
07/31/25	A P Johnson	7.20	7,740.00
	Revise materials relating to potential litigation matters (4.4); research precedent related to same (2.4); discuss same with Erens (.4).		
Matter Total		32.60	USD 39,000.00

Professional Retention/Fee Issues

07/01/25	B B Erens	1.10	1,980.00
	Review Asbestos Committee motion to reconsider Future Claimants' Representative's retention of Brattle Group (.60); conferences with internal team regarding same (.30); follow up tasks regarding same (.20).		
07/01/25	J L Gale	2.20	1,815.00
	Draft and revise ordinary course professional's interim fee application.		
07/01/25	A R Pruitt	3.30	2,475.00
	Draft and revise ordinary course professional's interim fee application.		
07/01/25	C L Smith	0.10	60.00
	Update electronic file management system with monthly statements.		

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
07/02/25	M A Cody Communications with Gale regarding objection to Verus fees (.10); review emails regarding same (.30).	0.40	680.00
07/02/25	J L Gale Draft and review ordinary course professional's interim fee application (3.2); discuss same with Pruitt (0.2); emails with Johnson regarding same (0.2); revise interim fee application (0.8); discuss objection to Verus fees with Cody (0.1).	4.50	3,712.50
07/02/25	A P Johnson Review Claro interim fee application (1.1); review ordinary course professional's interim fee application (.5); review emails from Gale regarding same (.2); review materials related to objection to Verus fees (.3).	2.10	2,257.50
07/03/25	M R Hirst Review Asbestos Committee motion to reconsider Future Claimants' Representative's retention of Brattle Group (0.4); communicate with internal team regarding objection to same (0.3).	0.70	1,050.00
07/03/25	A P Johnson Review ordinary course professional's interim fee application (.2); review materials related to objection to Verus fees (.6).	0.80	860.00
07/07/25	J L Gale Emails with Johnson, Taylor regarding ordinary course professional's interim fee application.	0.20	165.00
07/07/25	A P Johnson Review ordinary course professional's interim fee application (.4); review emails from Gale, Taylor regarding same (.2); review materials related to objection to Verus fees (.3); draft email to Gale regarding same (.1).	1.00	1,075.00
07/08/25	M A Cody Review and revise draft objection to Verus fees.	1.70	2,890.00
07/08/25	B B Erens Revise materials relating to Asbestos Committee motion to reconsider Future Claimants' Representative's retention of Brattle Group (.50); begin preparation for hearing regarding same (.20); emails with Guy regarding same (.30); review materials from Gale regarding same (.20); review materials from Evert regarding same (.40).	1.60	2,880.00
07/08/25	J L Gale Review Debtors' professional's interim fee application for privilege (0.1); draft email to Debtor's professional regarding interim fee application (0.1); revise draft objection to Verus fees (0.5); further review Debtors' professionals' interim fee applications for privilege (1.3).	2.00	1,650.00
07/08/25	M R Hirst Review Asbestos Committee motion to reconsider Future Claimants' Representative's retention of Brattle Group and discovery relating to same (0.4); communicate with internal team regarding same (0.2).	0.60	900.00
07/09/25	M A Cody Review Debtors' professionals' interim fee applications for privilege (.7); emails with Gale regarding same (.3); review and revise objection to Verus fees (2.1); emails with Erens regarding same (.2); communications with Erens regarding same (.4); review related emails (.2); review and analyze Verus settlement proposal regarding objection to fees (1.6); review related retention materials and disclosures (.8).	6.30	10,710.00
07/09/25	B B Erens 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	3.20	5,760.00

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	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 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).	5.00	4,125.00
07/09/25	M R Hirst Communications with Erens regarding objection to Asbestos Committee motion to reconsider Future Claimants' Representative's retention of Brattle Group.	0.20	300.00
07/10/25	M A Cody 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).	3.70	6,290.00
07/10/25	B B Erens 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).	2.30	4,140.00
07/10/25	J L Gale 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).	4.10	3,382.50
07/10/25	M R Hirst Review discovery relating to Asbestos Committee motion to reconsider Future Claimants' Representative's retention of Brattle Group.	0.40	600.00
07/10/25	C L Smith 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).	0.40	240.00
07/11/25	M A Cody 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).	3.30	5,610.00
07/11/25	B B Erens 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).	1.50	2,700.00
07/11/25	J L Gale 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	6.70	5,527.50

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	regarding same (.2); revise professional fees and expenses tracking chart (5.7).		
07/11/25	M R Hirst	1.80	2,700.00
	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	J L Gale	0.50	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	B B Erens	1.60	2,880.00
	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	J L Gale	3.60	2,970.00
	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	0.20	300.00
	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 issues (.3).		
07/15/25	M A Cody	1.80	3,060.00
	Review and analyze objections to Asbestos Committee motion to reconsider Future Claimants' Representative's retention of Brattle Group (1.3); review related correspondence and materials (.5).		

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
07/15/25	B B Erens 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 client regarding same (.20); telephone calls with Johnson regarding same (.50); review revised objection (1.80).	3.30	5,940.00
07/15/25	J L Gale 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).	2.50	2,062.50
07/15/25	M R Hirst 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).	1.60	2,400.00
07/15/25	A P Johnson 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).	5.90	6,342.50
07/16/25	M A Cody Review objections to Asbestos Committee motion to reconsider Future Claimants' Representative's retention of Brattle Group.	1.30	2,210.00
07/16/25	B B Erens 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).	1.30	2,340.00
07/16/25	M R Hirst 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).	0.80	1,200.00
07/16/25	A P Johnson 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).	0.70	752.50
07/17/25	M A Cody 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).	2.30	3,910.00
07/17/25	J L Gale 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).	6.40	5,280.00

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07/17/25	M R Hirst Communications with internal team regarding hearing on Asbestos Committee motion to reconsider Future Claimants' Representative's retention of Brattle Group.	0.40	600.00
07/17/25	A P Johnson 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).	2.40	2,580.00
07/17/25	C L Smith 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).	0.40	240.00
07/18/25	M A Cody 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).	3.60	6,120.00
07/18/25	B B Erens Emails with client, Cody, Hirst and Evert regarding Verus proposed settlement concerning objection to fees (.30); review same (.20).	0.50	900.00
07/18/25	J L Gale 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).	3.10	2,557.50
07/18/25	M R Hirst Communications with internal team regarding hearing on Asbestos Committee motion to reconsider Future Claimants' Representative's retention of Brattle Group.	0.30	450.00
07/18/25	A P Johnson 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).	1.10	1,182.50
07/19/25	A P Johnson Review email from Anderson related to Verus fees objection (.2); analyze precedent related to same (1.1); discuss same with Erens (.2).	1.50	1,612.50
07/21/25	C K Cahow Review Asbestos Committee motion to reconsider Future Claimants' Representative's retention of Brattle Group.	0.20	280.00
07/21/25	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).	3.40	5,780.00

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
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 same (.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 same (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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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	5.20	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).		
07/23/25	D S Torborg	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	7,820.00
	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	J L Gale	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	M R Hirst	0.80	1,200.00
	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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	Drysdale May monthly statement (.2).		
07/26/25	J L Gale Revise professional fees and expenses tracking chart.	0.90	742.50
07/27/25	A P Johnson Review materials related to amounts outstanding (.6); review emails from Bowen, Gale regarding same (.2).	0.80	860.00
07/28/25	M A Cody Telephone conference with Tananbaum regarding interim fee application issues (.3); communications with Erens regarding FTI fees issues (.5); review interim fee application in connection with same (.8).	1.60	2,720.00
07/28/25	B B Erens Telephone calls with client regarding FTI fees issues (.30); telephone call with Torborg regarding same (.30); telephone calls with Cody regarding same (.50); follow up tasks regarding same (.10); communications with Gordon regarding same (.20); communications with Rayburn Cooper team regarding same (.40); prepare issues list for Asbestos Committee regarding same (.20).	2.00	3,600.00
07/28/25	J L Gale Research regarding professional retention and fees issues (3.70); review FTI fees (0.5); discuss materials relating to amounts outstanding with Johnson (0.4); emails with Bowen regarding same (0.2).	4.80	3,960.00
07/28/25	G M Gordon Telephone conference with Erens regarding FTI fees issue.	0.20	440.00
07/28/25	A P Johnson Draft email to Gale regarding ordinary course professional declaration (.1); draft email to Gale regarding Caplin Drysdale monthly statement (.2); review objection to Verus fees (.2); analyze materials related to same (.5); review materials related to amounts outstanding (.2); discuss same with Gale (.2); review emails from Bowen, Gale regarding same (.2).	1.60	1,720.00
07/28/25	D S Torborg Communications with Erens regarding FTI fees (.30); review same (.80).	1.10	1,705.00
07/29/25	M A Cody Communications with Erens, Johnson, Miller regarding FTI fees (.30); emails with Erens regarding same (.20); review FTI monthly statements (.60).	1.10	1,870.00
07/29/25	B B Erens Call with client, Torborg regarding FTI fees issues (.50); review materials regarding same (.30); communications with Miller, Johnson, Cody regarding same (.30); telephone call with Ramsey regarding same (.20); emails with Cody regarding same (.20).	1.50	2,700.00
07/29/25	J L Gale Revise professional fees and expenses tracking chart (4.2); review emails from Bowen regarding amounts outstanding (.5); draft email to Johnson regarding amounts outstanding (.3); discuss same with Johnson (.3); emails with professionals regarding June monthly statements (.4); draft summary of fees issues for Johnson (.6).	6.30	5,197.50
07/29/25	A P Johnson 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 related to June monthly statements (.2); review FTI interim fee application (.2); discuss same with Erens, Cody, Miller (.3).	2.80	3,010.00

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
07/29/25	C L Smith Call with Johnson regarding objection to professional fees.	0.20	120.00
07/29/25	D S Torborg Attend call with client and Erens to discuss FTI fees issues (.5); review materials to prepare for same (1.0).	1.50	2,325.00
07/30/25	M A Cody Telephone conference with Johnson, Gale, Clarrey, Hakim and Chen regarding professional fees issues (.5); communications with Johnson regarding same (.3).	0.80	1,360.00
07/30/25	J L Gale 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).	5.60	4,620.00
07/30/25	M R Hirst Revise materials relating to objection to Verus fees (0.7); communicate with internal team regarding same (0.2).	0.90	1,350.00
07/30/25	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).	3.40	3,655.00
07/31/25	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).	1.40	2,380.00
07/31/25	B B Erens Review order denying 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).	0.70	1,260.00
07/31/25	M R Hirst Review order denying Asbestos Committee motion to reconsider Future Claimants' Representative's retention of Brattle Group.	0.20	300.00
07/31/25	A P Johnson Review materials related to amounts outstanding (.2); review emails from Bowen, Clarrey regarding same (.1); discuss same with Cody (.1).	0.40	430.00
07/31/25	C L Smith Update electronic file management system with monthly statements.	0.10	60.00
Matter Total		238.70	USD 285,580.00

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Aldrich Pump LLC and Murray Boiler LLC

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
Fee Application Preparation			
07/01/25	J L Gale	5.80	4,785.00
	Draft and revise Jones Day interim fee application (5.6); discuss same with Johnson, Pruitt (.2).		
07/01/25	A P Johnson	0.40	430.00
	Review materials related to Jones Day interim fee application (.2); discuss same with Pruitt, Gale (.2).		
07/01/25	A R Pruitt	4.00	3,000.00
	Draft and revise Jones Day interim fee application (3.80); discuss same with Gale, Johnson (.20).		
07/02/25	J L Gale	1.90	1,567.50
	Revise Jones Day interim fee application (1.8); discuss same with Johnson (0.1).		
07/02/25	A P Johnson	2.10	2,257.50
	Review Jones Day interim fee application (1.7); draft email to Gale, Pruitt regarding same (.3); discuss same with Gale (.1).		
07/02/25	C L Smith	0.10	60.00
	Communications with internal team regarding Jones Day invoice matters.		
07/04/25	J L Gale	1.90	1,567.50
	Revise Jones Day interim fee application.		
07/07/25	J L Gale	1.20	990.00
	Revise Jones Day interim fee application (1.0); review email from Johnson regarding same (.2).		
07/07/25	A P Johnson	0.80	860.00
	Review Jones Day interim fee application (.6); draft email to Gale, Pruitt regarding same (.2).		
07/07/25	C L Smith	0.90	540.00
	Communications with internal team regarding June invoice matters.		
07/08/25	M A Cody	1.80	3,060.00
	Review and revise Jones Day interim fee application (1.3); communications with Gale regarding same (.5).		
07/08/25	J L Gale	0.50	412.50
	Communications with Cody regarding Jones Day interim fee application.		
07/08/25	C L Smith	0.30	180.00
	Review June invoice for privilege and compliance.		
07/09/25	B B Erens	0.30	540.00
	Review June invoice for privilege and compliance.		
07/09/25	J L Gale	0.50	412.50
	Revise Jones Day interim fee application (0.3); draft email regarding same to Cody and Erens (0.2).		
07/09/25	C L Smith	1.60	960.00
	Review June invoice for privilege and compliance.		
07/10/25	C L Smith	0.10	60.00
	Review June invoice for privilege and compliance.		

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
07/11/25	C L Smith Review June invoice for privilege and compliance.	3.10	1,860.00
07/14/25	C L Smith Review June invoice for privilege and compliance.	1.10	660.00
07/24/25	B B Erens Review June invoice for privilege and compliance.	0.30	540.00
07/25/25	B B Erens Communications with Smith regarding June invoice matters.	0.20	360.00
07/25/25	C L Smith Communications with Erens regarding June invoice matters (.20); review same for privilege and compliance (.60).	0.80	480.00
07/28/25	B B Erens Telephone call with Smith regarding June invoice matters.	0.30	540.00
07/28/25	C L Smith Call with Erens regarding June invoice matters (.30); review same for privilege and compliance (1.10).	1.40	840.00
07/29/25	C L Smith Review June invoice for privilege and compliance (1.00); communications with Fresenko regarding same (.10).	1.10	660.00
07/30/25	B B Erens Review June invoice for privilege and compliance (.10); emails with Smith regarding same (.10).	0.20	360.00
07/30/25	C L Smith Review June invoice for privilege and compliance (.20); emails with Erens regarding same (.10); draft monthly statement (.10); communications with Johnson regarding same (.20); communications with Gale regarding same (.10).	0.70	420.00
07/31/25	B B Erens Review June invoice for privilege and compliance.	0.20	360.00
07/31/25	J L Gale Emails with Smith regarding Jones Day monthly statement and review same.	0.10	82.50
07/31/25	C L Smith Review June invoice for privilege and compliance (.20); revise monthly statement (.10); prepare same for submission (.10); emails with Gale regarding same (.10); submit same to notice parties (.10).	0.60	360.00
Matter Total		34.30	USD 29,205.00

Asbestos Matters

07/01/25	C K Cahow Telephonically attend meeting with Bates White and Evert Weathersby Houff teams regarding estimation expert report (partial) (1.20); call with Erens regarding same, next steps (.30).	1.50	2,100.00
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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
07/01/25	M A Cody Attend meeting with Bates White and Evert Weathersby Houff teams regarding estimation expert report (4.0); prepare for same (.5); discussions with Evert, Hirst and Erens regarding same (1.0).	5.50	9,350.00
07/01/25	B B Erens Attend meeting with Bates White and Evert Weathersby Houff teams regarding estimation expert report (4.00); prepare for same (.20); discussions with Evert, Hirst and Cody regarding same (1.00); telephone call with Cahow regarding same and next steps (.30).	5.50	9,900.00
07/01/25	J L Gale Draft materials relating to estimation (3.8); call with Smith regarding same (.2).	4.00	3,300.00
07/01/25	M R Hirst Attend meeting with Bates White and Evert Weathersby Houff teams regarding estimation expert report (4.00); prepare for same (2.00); discussions with Evert, Erens and Cody regarding same (1.00).	7.00	10,500.00
07/01/25	C L Smith Call with Gale regarding research concerning estimation matters.	0.20	120.00
07/02/25	B B Erens Call with Evert regarding estimation matters (.20); follow up with client regarding same (.20); telephone call with Guy regarding same (.30); draft materials regarding asbestos matters and potential next steps for resolution of same (1.40); review client comments regarding same (.20); diligence regarding same (2.00).	4.30	7,740.00
07/02/25	J L Gale Revise materials relating to estimation (3.3); draft email to Johnson regarding same (.1).	3.40	2,805.00
07/02/25	R Hart Attend call with Hirst, Anderson related to claims file review and document production in connection with estimation discovery.	0.30	277.50
07/02/25	M R Hirst Call with Anderson and Hart regarding claims file review and document production in connection with estimation discovery (0.3); review issues regarding estimation expert report (0.7); review and analyze open issues regarding claims file review (0.5); communicate with Masiano regarding same (0.3); communicate with Evert regarding estimation issues (0.3).	2.10	3,150.00
07/02/25	A P Johnson Analyze materials related to estimation (1.1); review summary of same (1.2); review email from Gale regarding same (.1).	2.40	2,580.00
07/02/25	A R Pruitt Research in connection with estimation.	4.50	3,375.00
07/03/25	B B Erens Attend call with Future Claimants' Representative, internal team and advisors regarding case status.	0.50	900.00
07/03/25	J L Gale Attend call with Future Claimants' Representative, internal team and advisors regarding case status.	0.50	412.50
07/03/25	M R Hirst 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).	1.70	2,550.00

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
07/03/25	A P Johnson Attend call with Future Claimants' Representative, internal team and advisors regarding case status (.5); analyze materials related to estimation (1.5); review summary of same (.6).	2.60	2,795.00
07/07/25	C K Cahow Attend meeting with Bates White and Evert Weathersby Houff teams regarding estimation expert report (partial) (1.40); call with Erens regarding same (.30).	1.70	2,380.00
07/07/25	M A Cody Attend meeting with Bates White and Evert Weathersby Houff teams regarding estimation expert report.	2.50	4,250.00
07/07/25	B B Erens Attend meeting with Bates White and Evert Weathersby Houff teams regarding estimation expert report (2.50); prepare for same (1.00); communications with Evert regarding same (.40); review materials from Evert regarding same (.80); call with Cahow regarding meeting (.30).	5.00	9,000.00
07/07/25	M R Hirst Attend meeting with Bates White and Evert Weathersby Houff teams regarding estimation expert report (2.5); review materials to prepare for same (1.9).	4.50	6,750.00
07/08/25	B B Erens Review asbestos matters and potential next steps for resolution of same.	1.00	1,800.00
07/08/25	R Hart Communications with Hirst regarding production of claims files in connection with estimation discovery (.2); finalize and transmit production (.2).	0.40	370.00
07/08/25	M R Hirst Review production of claims files in connection with estimation discovery (0.5); communicate with Hart regarding production (0.2); draft task list concerning estimation expert report next steps (0.5); communicate with internal team regarding same (0.2).	1.40	2,100.00
07/08/25	E Pratt Prepare production of claims files in connection with estimation discovery (.9); communications with counsel regarding transmittal of same (.2).	1.10	522.50
07/09/25	B B Erens Communications with Evert regarding expert report for estimation (.20); review materials from Bates White regarding same (.30).	0.50	900.00
07/09/25	M R Hirst Draft email regarding claims database (0.3); follow-up regarding estimation expert report issues (0.4).	0.70	1,050.00
07/09/25	E Pratt Communications with counsel regarding receipt of production of claims files in connection with estimation discovery (.3); transmit same (.4).	0.70	332.50
07/10/25	C K Cahow Attend call with client regarding asbestos matters and potential next steps for resolution of same.	0.80	1,120.00
07/10/25	B B Erens 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).	1.70	3,060.00

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
07/10/25	M R Hirst	1.80	2,700.00
	Revise draft letter to Asbestos Committee regarding estimation discovery (0.4); review claims file production matters in connection with estimation discovery (0.5); attend call with client regarding asbestos matters and potential next steps for resolution of same (0.9).		
07/11/25	B B Erens	1.10	1,980.00
	Prepare for meeting with Bates White regarding estimation expert report (.30); telephone call with co-counsel regarding same (.30); review materials from co-counsel regarding estimation expert report (.50).		
07/11/25	R Hart	0.40	370.00
	Call with Hirst regarding plan for estimation discovery.		
07/11/25	M R Hirst	0.30	450.00
	Call with Hart regarding plan for estimation discovery.		
07/11/25	A P Johnson	3.40	3,655.00
	Review materials related to estimation (3.2); review email from Pruitt regarding same (.2).		
07/14/25	B B Erens	1.20	2,160.00
	Attend call with internal team regarding developments and planning (1.00); prepare for same (.20).		
07/14/25	G M Gordon	0.30	660.00
	Attend call with internal team regarding developments and planning.		
07/14/25	M R Hirst	1.40	2,100.00
	Attend call with internal team regarding developments and planning (1.0); communications with internal team regarding estimation expert report issues (0.4).		
07/14/25	A P Johnson	2.90	3,117.50
	Review materials relating to estimation.		
07/14/25	T B Lewis	0.30	465.00
	Attend call with internal team regarding developments and planning.		
07/14/25	D S Torborg	0.20	310.00
	Attend call with internal team regarding developments and planning.		
07/15/25	B B Erens	0.80	1,440.00
	Telephone call with co-counsel regarding estimation expert report issues (.40); follow up with Evert regarding same (.40).		
07/15/25	M R Hirst	0.60	900.00
	Communicate with internal team regarding status of claims file discovery.		
07/15/25	A R Pruitt	2.40	1,800.00
	Review materials in connection with estimation.		
07/16/25	M A Cody	0.80	1,360.00
	Review emails regarding estimation expert report matters (.4); review materials relating to estimation (.4).		
07/16/25	B B Erens	2.50	4,500.00
	Telephone calls with Evert regarding estimation expert report issues (.40); review and comment on estimation expert report (2.10).		

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
07/16/25	A P Johnson Review materials in connection with estimation.	1.40	1,505.00
07/17/25	C K Cahow Attend call with client, internal team and Evert Weathersby Houff team regarding asbestos matters and potential next steps for resolution of same.	0.70	980.00
07/17/25	M A Cody Review and analyze materials in connection with estimation.	2.30	3,910.00
07/17/25	B B Erens Telephone calls with Evert regarding estimation expert report (.60); review and comment on same (2.00); attend call with client, internal team and Evert Weathersby Houff team regarding asbestos matters and potential next steps for resolution of same (.70); prepare for same (.50); call with Johnson regarding materials relating to estimation matters (.40).	4.20	7,560.00
07/17/25	M R Hirst Attend call with client, internal team and Evert Weathersby Houff team regarding asbestos matters and potential next steps for resolution of same (0.8); review status of claims file discovery (0.4).	1.20	1,800.00
07/17/25	A P Johnson Review materials in connection with estimation (3.7); discuss same with Pruitt (.2); research regarding same (1.2); discuss same with Erens (.4).	5.50	5,912.50
07/17/25	A R Pruitt Draft summary of materials relating to estimation (.9); discuss same with Johnson (.2).	1.10	825.00
07/18/25	B B Erens Review and comment on estimation expert report (3.50); review materials regarding same (.20).	3.70	6,660.00
07/18/25	M R Hirst Review status of claims file discovery and estimation expert report matters.	0.70	1,050.00
07/18/25	A P Johnson Analyze materials in connection with estimation (3.6); draft emails to Pruitt regarding same (.2).	3.80	4,085.00
07/18/25	A R Pruitt Draft summary of materials in connection with estimation (1.8); discuss same with Johnson (.2).	2.00	1,500.00
07/19/25	A P Johnson Analyze materials in connection with estimation.	2.30	2,472.50
07/20/25	A P Johnson Analyze materials in connection with estimation.	0.60	645.00
07/21/25	M A Cody Review materials in connection with estimation and estimation expert report matters.	0.80	1,360.00
07/21/25	B B Erens Telephone call with Evert regarding estimation expert report (.40); review materials from Pruitt regarding estimation (.30); telephone calls with Johnson regarding comments to expert report (.50); review same (.60).	1.80	3,240.00

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
07/21/25	A P Johnson Review estimation expert report (.9); analyze materials related to same (3.4); draft summary of same (2.3); discuss comments to expert report with Erens (.6).	7.20	7,740.00
07/22/25	C K Cahow Attend call with Bates White and Evert Weathersby Houff teams regarding estimation (.50); review materials to prepare for same (.50).	1.00	1,400.00
07/22/25	M A Cody Attend call with Bates White and Evert Weathersby Houff teams regarding estimation.	0.50	850.00
07/22/25	A P Johnson Attend estimation call with Bates White and Evert Weathersby Houff teams (.3); review materials related to estimation (1.4); discuss same with Pruitt (.3).	2.00	2,150.00
07/22/25	A R Pruitt Communicate with Johnson regarding materials relating to estimation.	0.30	225.00
07/23/25	B B Erens Review matters regarding estimation expert report (.20); review materials regarding claims file discovery (.20).	0.40	720.00
07/23/25	M R Hirst Review and analyze status of claims file discovery (0.8); communications with internal team regarding same (0.3).	1.10	1,650.00
07/23/25	A P Johnson Review materials related to estimation.	1.80	1,935.00
07/24/25	B B Erens Attend call with client regarding asbestos matters and potential next steps for resolution of same (1.00); follow up tasks regarding same (1.50); review materials from Bates White regarding estimation expert report (.20); follow up tasks regarding same (.40).	3.10	5,580.00
07/24/25	M R Hirst Analyze status of claims file discovery (0.3); communicate with internal team concerning estimation expert report matters (0.7).	1.00	1,500.00
07/24/25	A R Pruitt Research related to estimation.	2.00	1,500.00
07/25/25	B B Erens Telephone calls with Evert regarding estimation matters (.40); telephone calls with Guy regarding same (.50); telephone call with client regarding same (.20); follow up regarding same (.80); emails with Johnson, Gale regarding research relating to estimation matters (.20).	2.10	3,780.00
07/25/25	J L Gale Research regarding estimation matters (1.8); emails with Johnson regarding same (.3); emails with Johnson, Erens regarding same (.2).	2.30	1,897.50
07/25/25	A P Johnson 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).	2.10	2,257.50

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
07/25/25	A R Pruitt Research related to estimation.	4.10	3,075.00
07/26/25	A P Johnson Review materials related to estimation (.9); review email from Pruitt regarding same (.2).	1.10	1,182.50
07/28/25	M A Cody Review and analyze development in relevant case raising related asbestos issues.	0.80	1,360.00
07/28/25	B B Erens Telephone call with client regarding status of estimation expert report (.20); attend call with internal team regarding status and planning (1.10); draft email to Gordon regarding same (.30); telephone call with McGonigle regarding case status, next steps (.30); telephone calls with Guy regarding same (.50); emails with internal team regarding same (.20); consider issues regarding same (.30); review and analyze development in relevant case raising related asbestos issues (.20).	3.10	5,580.00
07/28/25	J L Gale Research regarding estimation matters (4.1); discuss same with Johnson (.2).	4.30	3,547.50
07/28/25	G M Gordon Attend call with internal team regarding status and planning.	0.30	660.00
07/28/25	M R Hirst Attend call with internal team regarding status and planning (1.0); communicate with internal team regarding estimation expert report matters and claims file discovery issues (.3).	1.30	1,950.00
07/28/25	A P Johnson Review materials related to estimation matters (.2); discuss same with Gale (.2); review materials related to estimation expert report (1.1).	1.50	1,612.50
07/28/25	T B Lewis Attend call with internal team regarding status and planning.	0.50	775.00
07/28/25	D S Torborg Attend call with internal team regarding status and planning.	0.30	465.00
07/29/25	C K Cahow Attend call with Bates White and Evert Weathersby Houff teams regarding estimation (1.00); follow up call with Erens regarding same (.30).	1.30	1,820.00
07/29/25	M A Cody Attend call with Bates White and Evert Weathersby Houff teams regarding estimation.	1.00	1,700.00
07/29/25	B B Erens Attend call with Bates White and Evert Weathersby Houff teams regarding estimation (1.00); prepare for same (.10); follow up call with Cahow regarding same (.30); telephone call with Guy regarding estimation expert report issues (.30); review materials related to same (1.70).	3.40	6,120.00
07/29/25	J L Gale Discuss research relating to estimation matters with Johnson (0.2); research regarding same (3.3).	3.50	2,887.50
07/29/25	M R Hirst Attend call with Bates White and Evert Weathersby Houff teams regarding estimation (1.0); communicate	1.30	1,950.00

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
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	B B Erens	0.40	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	J L Gale	0.40	330.00
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).			
07/31/25	C K Cahow	0.40	560.00
Attend call with client regarding asbestos matters and potential next steps for resolution of same (partial).			
07/31/25	B B Erens	3.40	6,120.00
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	M R Hirst	1.70	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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Disbursement Detail

<i>Date</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Location</i>	<i>Amount</i>	<i>Total</i>
Case Administration and Business Operations				

TRAVEL - AIR FARE

07/10/25	B B Erens	CHI	9.79	
	Airfare - Travel to Washington, DC to attend July 1, 2025 meeting with Bates White team (additional collection)			
07/10/25	B B Erens	CHI	377.71	
	Airfare - Travel to Washington, DC to attend July 1, 2025 meeting with Bates White team			
07/10/25	M A Cody	CHI	687.37	
	Airfare - Travel to Washington, DC to attend July 1, 2025 meeting with Bates White team			
07/17/25	M R Hirst	CHI	656.08	
	Airfare - Travel to Washington, DC to attend July 7, 2025 meeting with Bates White team			
07/24/25	B B Erens	CHI	881.24	
	Airfare - Travel to Washington, DC to attend July 7, 2025 meeting with Bates White team			
07/24/25	B B Erens	CHI	599.51	
	Airfare - Travel to Washington, DC to attend July 7, 2025 meeting with Bates White team			
07/24/25	B B Erens	CHI	(841.24)	
	Airfare - Travel to Washington, DC to attend July 7, 2025 meeting with Bates White team (refund)			
Travel - Air Fare Subtotal				2,370.46

TRAVEL - FOOD AND BEVERAGE EXPENSES

07/03/25	M A Cody	CHI	152.54	
	Meals Dinner - Travel to Washington, DC to attend July 1, 2025 meeting with Bates White team (2 attendees)			
07/03/25	M R Hirst	CHI	9.21	
	Meals Breakfast - Travel to Washington, DC to attend June 2, 2025 meeting with Bates White team (trip canceled after arrival at airport)			
07/03/25	M R Hirst	CHI	7.71	
	Meals Breakfast - Travel to Washington, DC to attend July 1, 2025 meeting with Bates White team			
07/10/25	B B Erens	CHI	84.32	
	Meals Dinner - Travel to Washington, DC to attend July 7, 2025 meeting with Bates White team (at hotel)			
07/10/25	B B Erens	CHI	42.08	
	Meals Breakfast - Travel to Washington, DC to attend July 7, 2025 meeting with Bates White team (at hotel)			
Travel - Food and Beverage Expenses Subtotal				295.86

TRAVEL - HOTEL CHARGES

07/10/25	B B Erens	CHI	381.28	
	Hotel - Travel to Washington, DC to attend July 7, 2025 meeting with Bates White team			
Travel - Hotel Charges Subtotal				381.28

TRAVEL - TAXI CHARGES

07/03/25	M A Cody	CHI	41.13	
	Taxi - Travel to Washington, DC to attend July 1, 2025 meeting with Bates White team (airport to meeting)			
07/03/25	M R Hirst	CHI	73.05	
	Taxi - Travel to Washington, DC to attend July 1, 2025 meeting with Bates White team (home to airport)			

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July 31, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251305638

Date	Timekeeper/Fee Earner Name	Location	Amount	Total
07/03/25	M R Hirst	CHI	32.98	
	Taxi - Travel to Washington, DC to attend July 1, 2025 meeting with Bates White team (airport to meeting)			
07/03/25	M R Hirst	CHI	42.30	
	Taxi - Travel to Washington, DC to attend July 1, 2025 meeting with Bates White team (meeting to airport)			
07/03/25	M R Hirst	CHI	45.90	
	Taxi - Travel to Washington, DC to attend July 1, 2025 meeting with Bates White team (airport to home)			
07/10/25	B B Erens	CHI	54.18	
	Taxi - Travel to Washington, DC to attend July 1, 2025 meeting with Bates White team (home to airport)			
07/10/25	B B Erens	CHI	9.94	
	Taxi - Travel to Washington, DC to attend July 1, 2025 meeting with Bates White team (hotel to meeting)			
07/10/25	B B Erens	CHI	24.81	
	Taxi - Travel to Washington, DC to attend July 1, 2025 meeting with Bates White team (hotel to airport)			
07/10/25	B B Erens	CHI	20.00	
	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)			
07/17/25	M R Hirst	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	CHI	40.97	
	Taxi - Travel to Washington, DC to attend July 7, 2025 meeting with Bates White team (home to airport)			
07/24/25	B B Erens	CHI	46.25	
	Taxi - Travel to Washington, DC to attend July 7, 2025 meeting with Bates White team (airport to home)			
07/24/25	B B Erens	CHI	25.82	
	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	M A Cody	CHI	43.00	
	Parking - Travel to Washington, DC to attend July 1, 2025 meeting with Bates White team (at airport)			
07/03/25	M R Hirst	CHI	10.00	
	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
Matter Total			USD	3,776.07

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

In re

ALDRICH PUMP LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 20-30608 (LMJ)

(Jointly Administered)

**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

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

Total Fees and Expenses for the Statement Period

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

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

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

3. Pursuant to the Interim Compensation Order, Jones Day seeks payment of \$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., pamoam@mccarter.com), (II) McCarter & English, LLP, Four Gateway Center, 100 Mulberry Street, Newark, New Jersey 07102 (Attn: Anthony Bartell, Esq., abartell@mccarter.com and Phillip S. Pavlick, Esq., ppavlick@mccarter.com), (III) McCarter & English, LLP, Worldwide Plaza, 825 Eighth Ave, 31st Floor, New York, New York 10019 (Attn: Gregory J. Mascitti, Esq., gmascitti@mccarter.com) and (IV) Cordes Law, PLLC,

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

6. Pursuant to the Interim Compensation Order, objections to this Monthly Fee Statement (each, an "Objection"), if any, must be served upon the Notice Parties, including Jones Day, no later than 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.

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

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	<u>928.90</u>	USD	<u>1,206,600.00</u>
Total Billed Disbursements		USD	<u>3,188.89</u> **
TOTAL		USD	<u>1,209,788.89</u>

Please remit payment to:
PLEASE REFERENCE 161866/251307258 WITH YOUR PAYMENT

** = Food, beverage and entertainment expense in accordance with I.R.C. Sect. 274(e)3, included in this amount is USD100.20

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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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September 30, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251307258

Timekeeper/Fee Earner Summary – August 31, 2025

<i>Timekeeper/Fee Earner Name</i>	<i>Title</i>	<i>Bar Year</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
C K Cahow	Partner	2014	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

JONES DAY

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Aldrich Pump LLC and Murray Boiler LLC

September 30, 2025

Invoice: 251307258

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
Case Administration and Business Operations			
08/01/25	C K Cahow Address case administration matters.	0.50	700.00
08/01/25	C L Smith Review and distribute docket.	0.10	60.00
08/02/25	A P Johnson Discuss status of case, next steps with internal team.	0.20	215.00
08/04/25	B B Erens Discuss status of case, next steps with Johnson.	0.30	540.00
08/04/25	A P Johnson Discuss status of case and next steps with Erens (.3); review and revise work in process report (.3).	0.60	645.00
08/04/25	C L Smith Review and distribute docket.	0.10	60.00
08/05/25	C K Cahow Work in process call with internal team and advisors.	0.60	840.00
08/05/25	M A Cody Telephone conference with advisors regarding work in process matters.	0.80	1,360.00
08/05/25	B B Erens Attend work in process call with advisors (.70); communications with Johnson regarding work in process report (.30); communications with Smith regarding same (.30).	1.30	2,340.00
08/05/25	A P Johnson Attend work in process call with advisors (.8); discuss work in process report with Erens (.3); review and revise same (.5).	1.60	1,720.00
08/05/25	T B Lewis Participate in work in process call with advisors.	0.70	1,085.00
08/05/25	C L Smith Review and distribute docket (.1); communications with Erens regarding work in process report (.3).	0.40	240.00
08/05/25	D S Torborg Attend work in process call with advisors.	0.70	1,085.00
08/06/25	B B Erens Prepare for upcoming client work in process calls.	0.30	540.00
08/06/25	C L Smith Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10).	0.20	120.00
08/07/25	C L Smith Review and distribute docket (.10); obtain recently filed documents and update electronic file management	0.30	180.00

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September 30, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251307258

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
	system with same (.10); update case calendar (.10).		
08/08/25	A P Johnson Review work in process report (.2); draft email to Gale regarding same (.1).	0.30	322.50
08/08/25	C L Smith Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10).	0.20	120.00
08/09/25	B B Erens Prepare for upcoming work in process calls.	0.30	540.00
08/11/25	M A Cody Review work in process report (.7); review email from Johnson regarding same (.1).	0.80	1,360.00
08/11/25	J L Gale Discuss work in process report, case status with Johnson (.1); review Johnson email regarding same (.1).	0.20	165.00
08/11/25	A P Johnson Review work in process report (.2); draft email to Gale, Cody regarding same (.1); discuss work in process report and case status with Gale (.1).	0.40	430.00
08/11/25	C L Smith Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10).	0.20	120.00
08/12/25	M A Cody Discuss work in process report with Johnson, Gale.	0.20	340.00
08/12/25	J L Gale Discuss work in process report with Cody, Johnson.	0.20	165.00
08/12/25	A P Johnson Review work in process report (.2); discuss same with Gale, Cody (.2).	0.40	430.00
08/12/25	C L Smith Review and distribute docket.	0.10	60.00
08/13/25	B B Erens Prepare for upcoming work in process calls.	0.50	900.00
08/13/25	A P Johnson Review work in process report.	0.30	322.50
08/13/25	C L Smith Review and distribute docket.	0.10	60.00
08/14/25	B B Erens Prepare for upcoming work in process calls (.40); coordinate upcoming conference calls regarding case status, next steps (.20).	0.60	1,080.00
08/14/25	C L Smith Review and distribute docket.	0.10	60.00

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September 30, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251307258

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
08/15/25	B B Erens Prepare for upcoming work in process calls.	0.40	720.00
08/15/25	C L Smith Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10).	0.20	120.00
08/18/25	B B Erens Prepare for upcoming client work in process calls (.4); discuss status of case with Johnson (.2).	0.60	1,080.00
08/18/25	A P Johnson Review work in process report (.2); discuss same with Smith (.2); review email from Smith regarding same (.1); discuss status of case with Erens (.2).	0.70	752.50
08/18/25	C L Smith Review and distribute docket (.10); call with Johnson regarding work in process report (.20); review and revise same (3.90); draft email to Johnson regarding same (.10).	4.30	2,580.00
08/19/25	B B Erens Prepare for advisor work in process call (.20); attend call regarding same (1.10).	1.30	2,340.00
08/19/25	A P Johnson Review work in process report (.2); communications with Smith regarding same (.1); attend work in process call with advisors (1.0).	1.30	1,397.50
08/19/25	T B Lewis Participate in work in process call with advisors.	1.00	1,550.00
08/19/25	C L Smith Review and distribute docket (.10); communications with Johnson regarding work in process report matters (.10).	0.20	120.00
08/19/25	D S Torborg Attend work in process call with advisors.	1.00	1,550.00
08/20/25	B B Erens Prepare for upcoming client work in process calls.	0.50	900.00
08/20/25	C L Smith Review and distribute docket.	0.10	60.00
08/21/25	C L Smith Review and distribute docket.	0.10	60.00
08/22/25	C L Smith Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10).	0.20	120.00
08/24/25	B B Erens Prepare for upcoming advisor work in process calls.	0.50	900.00
08/25/25	C L Smith Review and distribute docket (.10); review and revise work in process report and forward to Johnson (.60).	0.70	420.00

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Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251307258

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
08/26/25	M A Cody Telephone conference with Johnson regarding work in process report and related issues (.3); telephone conference with advisors regarding work in process matters (.8).	1.10	1,870.00
08/26/25	B B Erens Attend work in process call with advisors.	1.00	1,800.00
08/26/25	J L Gale Discuss case status and next steps with Johnson (0.6); review emails and work in process report regarding same (0.4).	1.00	825.00
08/26/25	M R Hirst Attend work in process call with advisors.	1.00	1,500.00
08/26/25	A P Johnson Call with Cody regarding work in process report (.3); review and revise same (.2); discuss status of case with Gale (.6); attend work in process call with advisors (1.0).	2.10	2,257.50
08/26/25	C L Smith Review and distribute docket (.10); update case calendar (.10).	0.20	120.00
08/26/25	D S Torborg Attend work in process call with advisors.	0.90	1,395.00
08/27/25	C L Smith Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10).	0.20	120.00
08/28/25	J L Gale Discuss case administration matters with Johnson.	0.20	165.00
08/28/25	A P Johnson Discuss case administration matters with Gale.	0.20	215.00
08/28/25	C L Smith Review and distribute docket.	0.10	60.00
08/29/25	J L Gale Discuss case status and next steps with Pruitt, Johnson.	0.60	495.00
08/29/25	A P Johnson Discuss status of case with Pruitt, Gale.	0.60	645.00
08/29/25	A R Pruitt Discuss case status and next steps with Gale, Johnson.	0.60	450.00
08/29/25	C L Smith Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10).	0.20	120.00
Matter Total		36.70	USD 44,912.50

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September 30, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251307258

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
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Plan of Reorganization and Disclosure Statement

08/28/25	J L Gale Review materials relating to plan matters.	0.90	742.50
Matter Total		0.90	USD 742.50

Court Hearings

08/07/25	B B Erens Communications with Ellman, Marshall regarding status conference in District Court dismissal appeals (.30); begin preparation for status conference (1.10).	1.40	2,520.00
08/07/25	C K Marshall Emails with Erens, Ellman regarding scheduling of status conference in District Court dismissal appeals.	0.40	640.00
08/08/25	B B Erens Prepare for status conference in District Court dismissal appeals.	1.40	2,520.00
08/09/25	B B Erens Prepare for status conference in District Court dismissal appeals.	2.00	3,600.00
08/11/25	B B Erens Communications with Gordon regarding preparation for status conference in District Court dismissal appeals (.20); prepare for status conference (1.20).	1.40	2,520.00
08/11/25	D S Torborg Draft outline for status conference in District Court dismissal appeals, including review of pleadings.	2.50	3,875.00
08/12/25	B B Erens Telephone call with Torborg regarding preparation for status conference in District Court dismissal appeals (.50); telephone call with Gordon regarding preparation for status conference (.20); telephone call with Ramsey regarding coordination regarding same (.20); prepare for status conference (1.00); review email from Gordon regarding status conference (.20).	2.10	3,780.00
08/12/25	D S Torborg Draft outline for status conference in District Court dismissal appeals (.8); discuss preparations for status conference with Erens (.5).	1.30	2,015.00
08/13/25	B B Erens Communications with Gordon regarding preparations for status conference in District Court dismissal appeals (.40); prepare for same (.60); telephone call with Rayburn Cooper team regarding preparation for status conference (.20); attend status conference (.40).	1.60	2,880.00
08/13/25	A P Johnson Attend status conference in District Court dismissal appeals (.3); review materials to prepare for same (.2); discuss outcome of status conference and next steps with Smith (.2).	0.70	752.50
08/13/25	C L Smith Communications with Johnson regarding outcome of status conference in District Court dismissal appeals, next steps.	0.20	120.00

JONES DAY

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September 30, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251307258

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
08/13/25	D S Torborg Attend status conference in District Court dismissal appeals (.4); discuss same with Erens (.1).	0.50	775.00
08/14/25	B B Erens Emails with Rayburn Cooper team regarding 2026 omnibus hearing dates.	0.30	540.00
08/22/25	B B Erens Review materials in preparation for August omnibus hearing.	0.40	720.00
08/23/25	B B Erens Telephone call with Asbestos Committee regarding August omnibus hearing (.20); emails with co-defendants and Future Claimants' Representative regarding same (.40); prepare for hearing (1.00).	1.60	2,880.00
08/25/25	B B Erens Prepare for call with Guy and Evert regarding preparations for August omnibus hearing (.20); telephone call with Evert regarding same (.30); attend call with Guy and Evert regarding same (.80); telephone call with Johnson regarding materials for hearing (.20); prepare for hearing (.80).	2.30	4,140.00
08/25/25	M R Hirst Prepare for August omnibus hearing.	0.60	900.00
08/25/25	A P Johnson Prepare materials for August omnibus hearing (1.2); review precedent related to same (.9); discuss same with Erens (.2).	2.30	2,472.50
08/25/25	A R Pruitt Draft materials for August omnibus hearing (1.40); email to Johnson regarding same (.10).	1.50	1,125.00
08/26/25	B B Erens Communications with Johnson regarding materials for August omnibus hearing (.30); telephone call with Mascitti regarding preparations for hearing (.50); communications with Guy regarding same (.50); prepare for hearing (1.30).	2.60	4,680.00
08/26/25	M R Hirst Prepare for August omnibus hearing.	1.00	1,500.00
08/26/25	A P Johnson Prepare materials for August omnibus hearing (2.2); review precedent related to same (1.1); review emails from Erens, Evert regarding same (.1); discuss same with Erens (.3).	3.70	3,977.50
08/27/25	B B Erens Communications with Johnson regarding preparation for August omnibus hearing (.60); conference call with Guy regarding same (.40); emails with Guy regarding same (.30); prepare for hearing (1.40).	2.70	4,860.00
08/27/25	J L Gale Revise materials for August omnibus hearing (3.2); communications with Johnson regarding same (0.3).	3.50	2,887.50
08/27/25	M R Hirst Review pleadings to prepare for August omnibus hearing (1.60); communications with internal team regarding same (1.00).	2.60	3,900.00
08/27/25	A P Johnson 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)	2.70	2,902.50

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and Gale (.3).			
08/27/25	A R Pruitt	1.10	825.00
Communications with Johnson regarding preparations for August omnibus hearing (.10); review precedent and draft summary of same in connection with hearing preparations (1.00).			
08/28/25	M A Cody	2.10	3,570.00
Monitor omnibus hearing (1.8); review memorandum regarding same (.3).			
08/28/25	B B Erens	3.80	6,840.00
Prepare for omnibus hearing (1.30); attend omnibus hearing (1.70); attend meeting with client and advisors regarding outcome of same (partial) (.80).			
08/28/25	J L Gale	1.80	1,485.00
Prepare materials for omnibus hearing (0.5); attend omnibus hearing telephonically (1.3).			
08/28/25	M R Hirst	4.30	6,450.00
Attend meeting with internal team to prepare for omnibus hearing (1.1); attend omnibus hearing (1.7); attend meeting with client and advisors regarding outcome of same (1.5).			
08/28/25	A P Johnson	5.60	6,020.00
Prepare materials for August omnibus hearing (1.1); review precedent related to same (.2); attend meeting with internal team to prepare for same (1.2); attend hearing (1.6); attend meeting with client and advisors regarding outcome of same (1.5).			
08/28/25	T B Lewis	4.00	6,200.00
Attend meeting with internal team to prepare for omnibus hearing (1.0); attend omnibus hearing (1.6); attend meeting with client and advisors regarding outcome of same (1.4).			
08/28/25	D S Torborg	1.50	2,325.00
Monitor omnibus hearing.			
Matter Total		67.50	USD 97,197.50

General Corporate and Real Estate

08/01/25	T B Lewis	0.50	775.00
Review and circulate agendas for upcoming board meetings.			
08/04/25	B B Erens	0.30	540.00
Telephone call with Lewis regarding corporate matters.			
08/04/25	T B Lewis	6.00	9,300.00
Prepare for board meetings (1.0); attend board meetings (1.0); prepare draft minutes from same (3.7); call with Erens regarding corporate matters (.3).			
08/05/25	M A Cody	2.20	3,740.00
Telephone conference with McGonigle regarding insurance issues (.5); review information regarding same (1.7).			
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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08/06/25	M A Cody Review draft minutes for board meetings (.5); review materials regarding corporate matters (.8).	1.30	2,210.00
08/06/25	T B Lewis Review, revise and circulate draft minutes for board meetings (2.5); prepare materials concerning corporate matters (1.5).	4.00	6,200.00
08/07/25	T B Lewis Prepare materials concerning corporate matters.	1.50	2,325.00
08/11/25	T B Lewis Participate in call with Gordon to discuss corporate matters (.3); prepare for same (.2).	0.50	775.00
08/13/25	M A Cody Review materials relating to corporate matters.	2.10	3,570.00
08/13/25	B B Erens Telephone call with Lewis regarding corporate matters.	0.20	360.00
08/14/25	M A Cody Review materials relating to corporate matters (.9); communications with Hirst and Lewis regarding same (.2); telephone conference with Erens regarding same (.3).	1.40	2,380.00
08/14/25	M R Hirst Communicate with Lewis, Cody regarding corporate matters (0.2); review same (0.3).	0.50	750.00
08/14/25	T B Lewis Communicate with Cody and Hirst regarding corporate matters (.2); review and analysis of same (2.7).	2.90	4,495.00
08/15/25	M A Cody Review materials relating to corporate matters.	1.30	2,210.00
08/15/25	T B Lewis Review and revise materials relating to corporate matters.	5.50	8,525.00
08/18/25	M A Cody Review materials relating to corporate matters (.7); telephone conference with Erens regarding same (.2).	0.90	1,530.00
08/18/25	B B Erens Review materials relating to corporate matters (1.00); call with Gordon and Lewis regarding same (.40); follow up with Cody regarding same (.20).	1.60	2,880.00
08/18/25	T B Lewis Participate in call with Erens and Gordon regarding corporate matters (.4); review materials relating to same (1.1).	1.50	2,325.00
08/20/25	B B Erens Telephone call with McGonigle and Evert regarding insurance issues.	0.50	900.00
Matter Total		41.00	USD 65,555.00

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Schedules/SOFA/Bankruptcy Administrator Reporting

08/22/25	A P Johnson	0.20	215.00
Review emails from Clarrey, Miller regarding monthly status reports.			

08/26/25	M A Cody	0.90	1,530.00
Review and revise draft monthly status reports (.7); communications with Gale regarding same (.2).			

08/26/25	J L Gale	2.50	2,062.50
Review email relating to monthly status reports (0.2); review monthly status reports (0.4); draft email to AlixPartners team regarding monthly status reports (0.3); review email from AlixPartners team regarding monthly status reports (0.2); review revised monthly status reports (0.3); draft email to Cody regarding monthly status reports (0.1); discuss monthly status reports with Cody (0.2); discuss monthly status reports with Johnson (0.2); review materials relating to monthly status reports (0.6).			

08/26/25	A P Johnson	0.70	752.50
Review July monthly status reports (.3); discuss same with Gale (.2); review emails from Clarrey, Gale regarding same (.2).			

08/27/25	M A Cody	0.30	510.00
Draft email to Gale regarding comments to monthly status reports.			

08/28/25	M A Cody	0.50	850.00
Review monthly status reports for filing.			

08/28/25	J L Gale	0.40	330.00
Review monthly status reports for filing.			

08/29/25	J L Gale	0.20	165.00
Review monthly status reports for filing (0.1); discuss same with Johnson (0.1).			

08/29/25	A P Johnson	0.60	645.00
Review monthly status reports (.2); analyze precedent related to same (.3); discuss same with Gale (.1).			

Matter Total	6.30	USD	7,060.00
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Nonworking Travel

08/11/25	B B Erens	3.30	2,970.00
Travel to Washington, DC for meeting with Bates White team.			

08/11/25	A P Johnson	5.00	2,687.50
Travel to Washington, DC for meeting with Bates White team.			

08/12/25	M A Cody	5.00	4,250.00
Travel to and from Washington, DC for meeting with Bates White team.			

08/12/25	B B Erens	4.30	3,870.00
Return travel from Washington, DC following meeting with Bates White team.			

08/12/25	M R Hirst	4.00	3,000.00
Return travel from Washington, DC following meeting with Bates White team.			

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
08/12/25	A P Johnson Return travel from Washington, DC following meeting with Bates White team.	5.00	2,687.50
08/27/25	B B Erens Travel to Charlotte, NC for omnibus hearing.	3.50	3,150.00
08/27/25	A P Johnson Travel to Charlotte, NC for omnibus hearing.	3.00	1,612.50
08/27/25	T B Lewis Travel to Charlotte, NC for omnibus hearing.	6.00	4,650.00
08/28/25	B B Erens Return travel from Charlotte, NC following omnibus hearing.	4.70	4,230.00
08/28/25	M R Hirst Return travel from Charlotte, NC following omnibus hearing.	3.00	2,250.00
08/28/25	A P Johnson Return travel from Charlotte, NC following omnibus hearing.	4.00	2,150.00
08/28/25	T B Lewis Return travel from Charlotte, NC following omnibus hearing (travel delays).	12.00	9,300.00
Matter Total		62.80	USD 46,807.50

Litigation and Adversary Proceedings

08/01/25	M A Cody Review and analyze Fourth Circuit opinion affirming Bestwall dismissal order (1.3); telephone conference with client, internal team and advisors regarding same (.5).	1.80	3,060.00
08/01/25	B B Erens Review Fourth Circuit opinion affirming Bestwall dismissal order (1.40); call with client, internal team and advisors regarding same (.50); emails with internal team regarding same (.20); telephone call with Johnson regarding materials relating to potential litigation matters (.20); emails with internal team regarding inquiries concerning Bestwall Fourth circuit opinion (.30); call with Gordon regarding same (.30); review and revise materials relating to potential litigation matters (1.20); communications with Johnson regarding same (.30); telephone call with Torborg regarding potential litigation issues (.20).	4.60	8,280.00
08/01/25	J L Gale Review Fourth Circuit opinion affirming Bestwall dismissal order.	1.50	1,237.50
08/01/25	M R Hirst Attend call with client, internal team and advisors regarding Fourth Circuit opinion affirming dismissal order in Bestwall.	0.60	900.00
08/01/25	A P Johnson Attend call with client, internal team and advisors regarding Fourth Circuit opinion affirming Bestwall dismissal order (.4); revise materials relating to potential litigation matters (1.0); analyze precedent related to same (.3); call with Erens regarding same (.2); draft email to Erens regarding same (.1); further call with Erens regarding same (.3); review email from Torborg regarding same (.1).	2.40	2,580.00

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08/01/25	T B Lewis Attend call with client, internal team and advisors regarding Fourth Circuit opinion affirming Bestwall dismissal order.	0.50	775.00
08/01/25	D S Torborg 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).	1.60	2,480.00
08/03/25	D S Torborg Draft email to Erens regarding potential litigation matters.	0.20	310.00
08/04/25	B B Erens 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).	2.70	4,860.00
08/04/25	A P Johnson 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).	1.80	1,935.00
08/04/25	C K Marshall Email to Erens regarding materials relating to Bestwall Fourth Circuit opinion affirming dismissal order.	0.20	320.00
08/04/25	D S Torborg 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).	2.20	3,410.00
08/05/25	M A Cody Review Semian motion for status conference in District Court dismissal appeal (.3); review briefs regarding same (2.3).	2.60	4,420.00
08/05/25	B B Erens 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).	1.10	1,980.00
08/05/25	A P Johnson 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).	4.90	5,267.50
08/05/25	T B Lewis Review materials relating to adversary proceedings.	1.00	1,550.00
08/05/25	C P Redmond Review email from Johnson regarding precedent relating to District Court dismissal appeals (.20); review precedent (.10).	0.30	337.50

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08/05/25	D S Torborg Review email from Johnson regarding precedent concerning District Court dismissal appeals.	0.10	155.00
08/06/25	B B Erens 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).	4.70	8,460.00
08/06/25	J L Gale 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).	7.30	6,022.50
08/06/25	M R Hirst Communicate with Rayburn Cooper team regarding Semian motion for status conference in District Court dismissal appeal (0.1); review same (0.1).	0.20	300.00
08/06/25	A P Johnson 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).	5.00	5,375.00
08/06/25	C K Marshall 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).	1.50	2,400.00
08/06/25	C P Redmond 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).	5.60	6,300.00
08/06/25	D S Torborg 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).	1.10	1,705.00
08/07/25	M A Cody Review and revise notice of supplemental authority in District Court dismissal appeal (.8); communications	1.10	1,870.00

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	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 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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	revise materials relating to potential litigation matters (1.2); review precedent related to same (2.1); discuss same with Erens, Cody (.3).		
08/08/25	C K Marshall	0.20	320.00
	Review notice of supplemental authority in District Court dismissal appeals (.10); draft email to internal team regarding order scheduling status conference in District Court dismissal appeals (.10).		
08/08/25	D S Torborg	0.30	465.00
	Telephone call with Erens regarding correspondence from Asbestos Committee regarding adversary proceedings (.2); review same (.1).		
08/09/25	M A Cody	0.50	850.00
	Review draft materials relating to adversary proceedings.		
08/09/25	B B Erens	0.20	360.00
	Review email from Johnson regarding precedent relating to potential litigation matters (.2).		
08/09/25	A P Johnson	5.10	5,482.50
	Revise materials relating to potential litigation matters (2.3); review same (.7); analyze precedent related to same (1.9); draft email to Torborg, Erens regarding same (.2).		
08/10/25	D S Torborg	0.30	465.00
	Review revised materials relating to potential litigation matters.		
08/11/25	M A Cody	1.70	2,890.00
	Review and analyze materials relating to potential litigation matters.		
08/11/25	B B Erens	0.50	900.00
	Review materials from Johnson regarding potential litigation matters (.30); review materials from Hardman regarding discovery in adversary proceedings (.20).		
08/11/25	A P Johnson	0.80	860.00
	Review materials relating to potential litigation matters (.6); analyze precedent related to same (.2).		
08/11/25	D S Torborg	1.20	1,860.00
	Review correspondence from Asbestos Committee regarding adversary proceeding discovery issues (.7); review revised materials relating to potential litigation matters (.5).		
08/12/25	B B Erens	0.30	540.00
	Review materials regarding potential litigation matters.		
08/12/25	M R Hirst	0.20	300.00
	Communications with Torborg regarding discovery in adversary proceedings.		
08/12/25	D S Torborg	0.20	310.00
	Communications with Hirst regarding discovery in adversary proceedings.		
08/13/25	B B Erens	0.60	1,080.00
	Review materials regarding next steps in adversary proceedings (.40); telephone call with Hirst regarding same (.10); communications with Johnson regarding materials relating to potential litigation matters (.10).		
08/13/25	M R Hirst	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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08/13/25	A P Johnson Review materials relating to potential litigation matters (.3); discuss same with Erens (.1).	0.40	430.00
08/13/25	D S Torborg Review and revise materials relating to potential litigation matters (3.5); review correspondence relating to adversary proceedings (.4).	3.90	6,045.00
08/14/25	M A Cody Review and revise materials relating to potential litigation matters (1.7); review precedent relating to same (.8).	2.50	4,250.00
08/14/25	B B Erens 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).	1.80	3,240.00
08/14/25	M R Hirst Call with Erens regarding next steps in adversary proceedings (0.3); communicate with co-defendants regarding status of adversary proceedings (0.3).	0.60	900.00
08/14/25	A P Johnson 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).	1.80	1,935.00
08/14/25	C K Marshall Call with Erens regarding consolidation of District Court dismissal appeals.	0.10	160.00
08/14/25	A R Pruitt 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).	3.20	2,400.00
08/14/25	D S Torborg Revise materials relating to potential litigation matters (2.0); call with Erens regarding adversary proceedings (.3).	2.30	3,565.00
08/15/25	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).	1.50	2,700.00
08/15/25	M R Hirst 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).	1.30	1,950.00
08/15/25	A P Johnson Review precedent related to potential litigation matters (1.4); review email from Erens regarding same (.1).	1.50	1,612.50
08/15/25	C K Marshall Review consolidated briefing schedule order in District Court dismissal appeals.	0.20	320.00

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
08/15/25	A R Pruitt Review precedent related to potential litigation matters.	0.40	300.00
08/17/25	A P Johnson Review precedent related to potential litigation matters (.4); review emails from Pruitt, Erens regarding same (.2).	0.60	645.00
08/17/25	A R Pruitt Draft emails to Erens, Torborg, Hirst, Johnson, and Cody regarding potential litigation matters.	0.30	225.00
08/18/25	M A Cody Telephone conference with co-defendants regarding status and planning (1.0); telephone conference with Erens regarding same (.3).	1.30	2,210.00
08/18/25	B B Erens Attend call with co-defendants regarding status and planning (1.00); review materials regarding same (2.30); emails with internal team regarding same (.50); emails with internal team regarding preparation for meet and confer with Asbestos Committee regarding discovery in adversary proceedings (.20); telephone call with Cody regarding adversary proceedings (.30); review next steps in adversary proceedings (.40); telephone call with Torborg regarding preparation for Asbestos Committee call concerning adversary proceedings (.20); call with Gordon, Ellman, Marshall, Redmond and Straight regarding planning for consolidated District Court dismissal appeals (.50); draft email to Marshall regarding same (.50); telephone call with Hirst regarding next steps in adversary proceedings (.20).	6.10	10,980.00
08/18/25	M R Hirst Attend call with co-defendants regarding status and planning (1.00); telephone call with Erens regarding next steps in adversary proceedings (.20); review materials to prepare for meet and confer call with Asbestos Committee regarding discovery in adversary proceedings (.80); draft outline for meet and confer (.90).	2.90	4,350.00
08/18/25	A P Johnson Attend call with co-defendants regarding status and planning (1.0); review materials regarding adversary proceedings (1.7); draft email to Erens, Cody, Torborg regarding same (.1); review email from Pruitt regarding same (.2).	3.00	3,225.00
08/18/25	C K Marshall Call with Gordon, Ellman, Erens, Redmond and Straight regarding planning for consolidated District Court dismissal appeals.	0.40	640.00
08/18/25	A R Pruitt Review materials regarding adversary proceedings (.3); draft email to Johnson regarding same (.1).	0.40	300.00
08/18/25	C P Redmond Call with Gordon, Ellman, Marshall, Erens and Straight regarding planning for consolidated District Court dismissal appeals.	0.30	337.50
08/18/25	L Straight Call with Gordon, Ellman, Marshall, Erens, Redmond regarding planning for consolidated District Court dismissal appeals (.20); draft outline for opposition to motion for leave to appeal dismissal orders (.40); draft email to Redmond regarding same (.20).	0.80	580.00
08/18/25	D S Torborg 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); telephone call with Erens	3.00	4,650.00

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	regarding preparation for meet and confer call on discovery in adversary proceedings (.2).		
08/19/25	M A Cody Review materials relating to potential litigation matters.	0.80	1,360.00
08/19/25	B B Erens Review materials relating to discovery in adversary proceedings in connection with meet and confer with Asbestos Committee (1.20); telephone call with Torborg regarding same (.50); review materials regarding adversary proceedings (1.30).	3.00	5,400.00
08/19/25	R Hart Review materials related to issues concerning discovery in adversary proceedings.	0.10	92.50
08/19/25	C K Marshall Draft email to Redmond, Straight regarding materials in connection with opposition to motion for leave in District Court to appeal dismissal orders.	0.10	160.00
08/19/25	A R Pruitt Review and forward correspondence concerning discovery in adversary proceedings to Erens.	0.10	75.00
08/19/25	L Straight Draft outline for opposition to motion for leave in District Court to appeal dismissal orders.	1.60	1,160.00
08/19/25	D S Torborg Draft and revise materials relating to potential litigation matters (3.9); call with Erens regarding adversary proceedings and related discovery issues (.5); research regarding adversary proceedings (.2).	4.60	7,130.00
08/20/25	M A Cody Review and revise agenda for meeting regarding adversary proceedings and related issues (.8); telephone conferences with Erens regarding same (.3); emails with Johnson regarding same (.2); review materials relating to adversary proceedings (.8).	2.10	3,570.00
08/20/25	B B Erens Draft materials relating to adversary proceedings (.80); prepare for internal team and client calls regarding same (.20); review materials regarding discovery in adversary proceedings (.30); telephone call with Pruitt regarding same (.20).	1.50	2,700.00
08/20/25	A P Johnson Review materials related to adversary proceedings (.4); draft status of adversary proceedings (.3); draft emails to Cody, Hirst, Erens regarding same (.2).	0.90	967.50
08/20/25	A R Pruitt Communications with Torborg regarding research relating to potential litigation matters (.50); research regarding same (.90); call with Erens regarding adversary proceeding discovery matters (.20).	1.60	1,200.00
08/20/25	D S Torborg Draft and revise materials regarding potential litigation matters (2.0); discuss research regarding same with Pruitt (.5).	2.50	3,875.00
08/21/25	A Anderson Attend call with internal team regarding adversary proceedings.	0.80	740.00
08/21/25	M A Cody Review agenda for telephone conference regarding adversary proceedings (.3); telephone conference with	1.30	2,210.00

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Erens, Torborg, Hirst, Evert, Johnson and Anderson regarding same (1.0).			
08/21/25	B B Erens	1.20	2,160.00
Prepare for call with internal team regarding adversary proceedings (.40); attend internal team call regarding same (.80).			
08/21/25	R Hart	0.60	555.00
Attend call with internal team regarding adversary proceedings.			
08/21/25	M R Hirst	1.00	1,500.00
Prepare for call with internal team regarding adversary proceedings (.20); attend internal team call regarding same (.80).			
08/21/25	A P Johnson	1.60	1,720.00
Attend call with internal team regarding adversary proceedings (.8); review materials for same (.2); review precedent related to potential litigation matters (.6).			
08/21/25	A R Pruitt	2.00	1,500.00
Research precedent related to potential litigation matters.			
08/21/25	C P Redmond	1.20	1,350.00
Draft opposition to motion for leave in District Court to appeal dismissal orders (1.0); communications with Straight regarding same (.2).			
08/21/25	L Straight	0.20	145.00
Communications with Redmond regarding opposition to motion for leave in District Court to appeal dismissal orders.			
08/21/25	D S Torborg	8.70	13,485.00
Draft and revise materials relating to potential litigation matters (6.5), review research relating to same (1.4); attend call with internal team regarding adversary proceedings (.8).			
08/22/25	A Anderson	0.50	462.50
Attend call with co-defendants regarding status and planning.			
08/22/25	M A Cody	3.10	5,270.00
Attend call with co-defendants regarding status and planning (.50); review materials relating to potential litigation matters (2.60).			
08/22/25	B B Erens	1.10	1,980.00
Prepare for call with co-defendants regarding status and planning (.60); attend call with co-defendants (.50).			
08/22/25	M R Hirst	1.00	1,500.00
Attend call with co-defendants regarding status and planning (0.5); communicate with Asbestos Committee regarding meet and confer, open issues regarding discovery in adversary proceedings (0.2); communicate with internal team regarding same (0.3).			
08/22/25	A P Johnson	1.10	1,182.50
Attend call with co-defendants regarding status and planning (.5); review pleadings in adversary proceedings relating to same (.6).			
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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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
08/23/25	B B Erens Emails with internal team regarding potential meet and confer concerning adversary proceedings (.40).	0.40	720.00
08/23/25	M R Hirst Emails with internal team, co-defendants regarding potential meet and confer concerning adversary proceedings.	0.50	750.00
08/24/25	M A Cody Review materials relating to potential litigation matters.	1.30	2,210.00
08/24/25	B B Erens Review and revise materials regarding potential litigation matters (1.30); emails with Johnson regarding same (.20); communications with Hirst and Torborg regarding meet and confer concerning discovery in adversary proceeding (.20); prepare for same (.40).	2.10	3,780.00
08/24/25	A P Johnson Review materials related to potential litigation matters (.2); review emails from Erens regarding same (.2).	0.40	430.00
08/24/25	D S Torborg Communications with Erens, Hirst regarding meet and confer relating to discovery in adversary proceedings.	0.20	310.00
08/25/25	A Anderson Attend meet and confer call with Asbestos Committee regarding discovery in adversary proceedings (.60); prepare for same (.40).	1.00	925.00
08/25/25	M A Cody Review and analyze draft materials regarding adversary proceedings (1.3); Telephone conference with Asbestos Committee regarding discovery issues in adversary proceedings (.8); review research materials concerning potential litigation matters (1.5).	3.60	6,120.00
08/25/25	B B Erens Attend meet and confer call regarding discovery in adversary proceedings with Asbestos Committee (.60); conference with Hirst regarding same (.20); draft emails to Torborg regarding potential litigation matters (.30); telephone call with Gordon regarding same (.20); consider issues regarding same (.40); telephone call with Johnson regarding same (.20); prepare for meet and confer call with co-defendants and internal team (.50).	2.40	4,320.00
08/25/25	R Hart Attend meet and confer call regarding discovery in adversary proceedings with Asbestos Committee.	0.70	647.50
08/25/25	M R Hirst Review and revise materials relating to potential litigation matters (1.8); prepare for (.6) and attend (.6) meet and confer call with Asbestos Committee regarding discovery in adversary proceedings; conference with Erens regarding same (.2); prepare for meet and confer call with internal team and co-defendants (.5); call with co-defendants' counsel regarding same (.4).	4.10	6,150.00
08/25/25	A P Johnson Review materials regarding potential litigation matters (.9); analyze precedent relating to same (1.5); call with Erens regarding same (.2); call with Pruitt regarding research relating to same (.3).	2.90	3,117.50
08/25/25	A R Pruitt Research precedent related to potential litigation matters and draft summary of same (3.5); discuss same with	3.80	2,850.00

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	Johnson (.3).		
08/25/25	C P Redmond	1.10	1,237.50
	Draft opposition to motion for leave in District Court to appeal dismissal orders (.6); research in support of same (.5).		
08/25/25	L Straight	0.20	145.00
	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	4.40	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).		
08/26/25	M R Hirst	1.00	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	A R Pruitt	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).		
08/26/25	C P Redmond	0.20	225.00
	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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	(.9); draft and revise issues list in connection with same (.8); emails with Pruitt and Torborg regarding same (.1).		
08/27/25	B B Erens 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).	1.90	3,420.00
08/27/25	J L Gale Research matters concerning adversary proceedings (4.0); discuss same with Johnson (.4); draft email to Johnson regarding same (.1).	4.50	3,712.50
08/27/25	M R Hirst Review and revise materials concerning potential litigation matters (3.4); attend internal team call regarding same (0.8).	4.20	6,300.00
08/27/25	A P Johnson 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).	7.00	7,525.00
08/27/25	C K Marshall Revise outline for opposition to motion for leave in District Court to appeal dismissal orders (.70); call with Torborg regarding potential litigation matters (.60).	1.30	2,080.00
08/27/25	A R Pruitt Attend call with Torborg, Erens, Cody, Johnson, and Hirst regarding potential litigation matters.	0.70	525.00
08/27/25	C P Redmond Analyze 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).	0.30	337.50
08/27/25	D S Torborg 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).	6.80	10,540.00
08/28/25	M A Cody 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).	4.10	6,970.00
08/28/25	M R Hirst Communications with Cody, Toborg, Evert and client regarding materials relating to potential litigation matters (.2); review same (1.1).	1.30	1,950.00
08/28/25	A P Johnson Revise materials relating to potential litigation matters (1.2); analyze precedent related to same (.3); draft email to Pruitt regarding same (.1).	1.60	1,720.00
08/28/25	C K Marshall Review materials from Torborg regarding potential litigation matters.	1.90	3,040.00

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08/28/25	A R Pruitt Review precedent related to potential litigation matters (.40); emails with Johnson regarding same (.10).	0.50	375.00
08/28/25	L Straight Draft opposition to motion for leave in District Court to appeal dismissal orders.	0.50	362.50
08/28/25	D S Torborg Draft and revise materials regarding potential litigation matters (4.1); discuss same with client, Cody, Hirst, and Evert (.2).	4.30	6,665.00
08/29/25	B B Erens Telephone calls with Hirst regarding matters relating to adversary proceedings and related next steps.	0.40	720.00
08/29/25	J L Gale Discuss matters concerning discovery in adversary proceedings with Johnson (0.4); review materials relating to same (1.7); draft email to Johnson regarding same (0.1).	2.20	1,815.00
08/29/25	R Hart Review materials relating to potential litigation matters.	0.10	92.50
08/29/25	M R Hirst Call with Sieg and Kutrow regarding dismissal appeal matters (0.5); calls with Erens regarding adversary proceedings and related next steps (0.4); review same (1.0).	1.90	2,850.00
08/29/25	A P Johnson Revise materials relating to potential litigation matter (1.2); analyze precedent related to same (.5); review emails from Miller, Torborg regarding same (.2); discuss same with Pruitt (.2); review motion for leave in District Court to appeal dismissal orders (.4); discuss discovery-related matter concerning adversary proceedings with Gale (.4); analyze precedent related to same (.5); review email from Gale related to same (.1).	3.50	3,762.50
08/29/25	C K Marshall Review materials from Torborg regarding potential litigation matters and comment on same (4.2); review motion for leave in District Court to appeal dismissal orders (1.1); draft email to Gordon, Ellman and Erens regarding same (.5).	5.80	9,280.00
08/29/25	A R Pruitt Draft and revise summary of materials relating to potential litigation matters (1.3); communications with Johnson regarding same (0.2).	1.50	1,125.00
08/29/25	C P Redmond Analyze materials in connection with motion for leave in District Court to appeal dismissal orders (1.3); draft opposition to same (1.4).	2.70	3,037.50
08/29/25	L Straight Draft opposition to motion for leave in District Court to appeal dismissal orders.	0.40	290.00
08/29/25	D S Torborg Revise materials relating to potential litigation matters (2.9); emails with Miller, Johnson regarding same (.2); emails with client regarding same (.6).	3.70	5,735.00
08/30/25	J L Gale Research regarding matters concerning discovery in adversary proceedings (1.2); discuss same with Johnson	1.80	1,485.00

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(4); review email from Johnson regarding same (.2).			
08/30/25	A P Johnson	3.80	4,085.00
Review materials regarding potential litigation matters (.5); review emails from Torborg, Marshall, Hirst regarding same (.3); draft materials related to discovery in adversary proceedings (1.4); analyze precedent related to same (1.0); discuss same with Gale (.4); draft email to Gale, Erens regarding same (.2).			
08/30/25	C P Redmond	0.80	900.00
Draft opposition to motion for leave in District Court to appeal dismissal orders.			
08/30/25	L Straight	2.10	1,522.50
Draft opposition to motion for leave in District Court to appeal dismissal orders.			
08/30/25	D S Torborg	1.50	2,325.00
Review comments to materials regarding potential litigation matters (1.2); emails to Marshall, Hirst, Johnson regarding same (.3).			
08/31/25	B B Erens	6.00	10,800.00
Review materials regarding potential litigation matters (3.5); review materials regarding discovery in adversary proceedings (2.5).			
08/31/25	A P Johnson	2.70	2,902.50
Analyze precedent related to motion for leave in District Court to appeal dismissal orders (1.8); draft email to Marshall, Erens, Gordon regarding same (.3); review motion for leave to appeal dismissal orders (.6).			
08/31/25	C P Redmond	0.70	787.50
Draft opposition to motion for leave in District Court to appeal dismissal orders.			

Matter Total	322.50	USD	442,807.50
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Professional Retention/Fee Issues

08/01/25	M A Cody	1.40	2,380.00
Telephone conference with Johnson regarding fee issues (.3); review and analyze monthly statements (1.1).			
08/01/25	B B Erens	0.30	540.00
Review materials relating to objection to Verus fees.			
08/01/25	J L Gale	1.50	1,237.50
Revise professional fees and expenses tracking chart (1.1); review professionals' monthly statements (0.4).			
08/01/25	A P Johnson	0.30	322.50
Call with Cody regarding fee issues.			
08/04/25	M A Cody	1.80	3,060.00
Review interim fee application and monthly statements and related correspondence (1.3); emails with Johnson regarding fee and payment issues (.3); telephone conference with Tananbaum regarding objections to fees (.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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08/04/25	R Hart Emails with Erens regarding materials relating to objection to Verus fees.	0.10	92.50
08/04/25	A P Johnson Emails with Cody regarding professional fee and payment issues.	0.30	322.50
08/05/25	M A Cody Review emails from Johnson and Clarrey regarding fee issues (.2); review related materials (.3).	0.50	850.00
08/05/25	B B Erens Communications with Hart regarding materials relating to objection to Verus fees (.20); review materials regarding same (.30).	0.50	900.00
08/05/25	J L Gale Review emails from AlixPartners team and Bowen regarding professionals fees.	0.20	165.00
08/05/25	R Hart Communications with Erens regarding materials relating to objection to Verus fees (.2); review and revise materials (.7).	0.90	832.50
08/05/25	A P Johnson Review materials related to amounts outstanding (.3); draft email to Clarrey regarding same (.1); review email from Clarrey regarding same (.2).	0.60	645.00
08/07/25	M A Cody Telephone conference with Grier Wright regarding FTI and Verus monthly statements and related issues (.2); review interim fee application and monthly statements in connection with same (.8); communications with internal team regarding same (.1); telephone conference with Johnson regarding same (.2).	1.30	2,210.00
08/07/25	A P Johnson Review materials related to amounts outstanding (.2); review emails from Bowen, Clarrey regarding same (.1); discuss same with Cody (.2); review ordinary course professionals report (.2).	0.70	752.50
08/08/25	M A Cody Review and revise ordinary course professionals report (.4); communications with Gale regarding same (.2); telephone conferences with Johnson regarding same (.3); communications with Johnson regarding fee issues (.5); review and analyze payments in connection with same (.3); review related correspondence (.3).	2.00	3,400.00
08/08/25	J L Gale Discuss ordinary course professionals report with Johnson (0.1); revise ordinary course professionals report (0.6); draft email to Bowen regarding ordinary course professionals report (0.1); review materials from AlixPartners team regarding professional fees (0.5); communications with Johnson regarding professional fees issues (0.3); review professionals' monthly statements (0.9); discuss ordinary course professionals report with Cody (0.2); revise ordinary course professionals report (0.2).	2.90	2,392.50
08/08/25	A P Johnson Review ordinary course professionals report (.2); discuss same with Gale (.1), Cody (.3), Masiano (.2); review emails from Gale, Bowen regarding same (.1); review emails from Bowen, Raymond regarding amounts outstanding (.3); review materials related to same (.1); discuss professional fee issues with Gale (.3); draft emails to Bowen regarding same (.2); discuss same with Cody (.5).	2.30	2,472.50
08/11/25	J L Gale 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).	2.90	2,392.50

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08/11/25	A P Johnson	0.70	752.50
	Review materials related to amounts outstanding (.3); discuss same with Gale (.2); review correspondence regarding same (.2).		
08/12/25	M A Cody	0.50	850.00
	Communications with Johnson, Evert, Masiano regarding ordinary course professional matters (.3); review same (.2).		
08/12/25	J L Gale	0.50	412.50
	Review materials from AlixPartners team relating to professional fee issues (0.4); draft email to Johnson regarding same (0.1).		
08/12/25	A P Johnson	0.30	322.50
	Communications regarding ordinary course professional matters with Evert, Masiano, Cody.		
08/13/25	M A Cody	0.30	510.00
	Emails with Erens regarding FTI interim fee application (.2); draft email to Tananbaum regarding same (.1).		
08/13/25	B B Erens	0.20	360.00
	Emails with Cody regarding FTI interim fee application.		
08/13/25	R Hart	1.60	1,480.00
	Revise materials relating to objection to Verus fees.		
08/13/25	A P Johnson	0.40	430.00
	Review email related to FTI interim fee application (.2); review FTI June monthly statement (.2).		
08/14/25	R Hart	1.40	1,295.00
	Revise materials relating to objection to Verus fees.		
08/14/25	A P Johnson	0.60	645.00
	Review Winston Strawn March and April monthly statements.		
08/15/25	M A Cody	0.70	1,190.00
	Review emails regarding fee issues (.5); communications with Johnson regarding fee issues (.2).		
08/18/25	A P Johnson	1.00	1,075.00
	Draft emails to Redmond, Bowen, Gale regarding monthly statements (.3); review materials related to same (.4); review TetraRho July monthly statement (.1); communications with Cody regarding professional fee issues (.2).		
08/19/25	C L Smith	0.10	60.00
	Draft email to Johnson regarding professional payment matters.		
08/21/25	A P Johnson	0.70	752.50
	Review Asbestos Committee's professionals' interim fee applications (.3); review emails from Miller, Bowen regarding amounts outstanding (.1); draft email to internal team regarding Jones Day payment matters (.1); communications with Smith regarding Jones Day payment matters (.2).		
08/21/25	C L Smith	0.40	240.00
	Review internal team emails regarding Jones Day payment matters (.10); communications with Johnson regarding same (.10); review Johnson email to internal team regarding payment matters (.10); communications with Johnson regarding same (.10).		

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
08/22/25	A P Johnson Review Asbestos Committee professionals' interim fee applications (.2); review emails from Anderson Kill related to recent payments (.1).	0.30	322.50
08/25/25	A P Johnson Draft emails to Canup, Steele, Morey regarding July monthly statements (.2); draft emails to Bowen, Masiano regarding amounts outstanding (.2); review Winston Strawn interim fee application (.3).	0.70	752.50
08/26/25	J L Gale Review materials relating to professional retention matters (0.2); draft email to AlixPartners team regarding same (0.1); review professionals' draft monthly statements for privilege (0.9); discuss professionals' fee issues with Johnson (0.1); review materials relating to professional fees (0.2); review materials relating to Anderson Kill fees (0.2); draft email to Anderson Kill team regarding fees (0.3); review and update professional fees and expenses tracking chart (1.2).	3.20	2,640.00
08/26/25	A P Johnson Draft emails to ordinary course professionals, Bowen regarding payment information.	0.20	215.00
08/27/25	J L Gale Attend conference call with Clarrey, Chen and Johnson regarding professional fee and payment issues (0.9); review materials relating to professional fees (0.3); emails with Johnson, Bowen regarding ordinary course professional payment matters (0.1).	1.30	1,072.50
08/27/25	A P Johnson Attend call with Clarrey, Chen, Gale regarding professional fee and payment matters (.9); emails with Bowen, Gale related to ordinary course professional payment matters (.1); communications with Smith regarding Jones Day payment matters (.1).	1.10	1,182.50
08/27/25	C L Smith Review email from internal team regarding Jones Day payment matters (.10); email to Johnson regarding same (.10); communications with Johnson regarding same (10).	0.30	180.00
08/28/25	M A Cody Communications with Gale regarding professional fee issues (.1); review related correspondence (.2).	0.30	510.00
08/28/25	J L Gale Review emails from Pratt and Taylor regarding ordinary course professional monthly statements (0.2); draft emails to Taylor regarding same (0.2); review professional's monthly statements for privilege (2.5); communications with Cody regarding professional fee issues (0.1).	3.00	2,475.00
08/28/25	A P Johnson Review emails from Pratt, Gale, Taylor regarding ordinary course professional monthly statements (.2); review precedent related to same (.3); draft email to Pratt regarding same (.2); review ordinary course professional June monthly statement (.1).	0.80	860.00
08/29/25	J L Gale Review professionals' monthly statements (0.7); review and revise professional fees and expenses tracking chart (1.3).	2.00	1,650.00
08/29/25	A P Johnson Review Evert Weathersby Houff monthly statement.	0.20	215.00

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
08/29/25	C L Smith Update electronic file management system with monthly statements.	0.10	60.00
Matter Total		43.60	USD 47,837.50

Fee Application Preparation

08/07/25	C L Smith Review July invoice for privilege and compliance.	0.20	120.00
08/08/25	B B Erens Telephone calls with Smith regarding July invoice.	0.30	540.00
08/08/25	C L Smith Review July invoice for privilege and compliance (2.30); calls with Erens regarding same (.30).	2.60	1,560.00
08/09/25	B B Erens Review July invoice for privilege and compliance.	0.50	900.00
08/11/25	B B Erens Emails with Smith regarding July invoice.	0.20	360.00
08/11/25	C L Smith Review July invoice for privilege and compliance (.80); emails with Erens regarding same (.20).	1.00	600.00
08/12/25	C L Smith Review July invoice for privilege and compliance.	0.80	480.00
08/13/25	B B Erens Review email from Smith regarding July invoice (.10); review same for privilege and compliance (.20).	0.30	540.00
08/13/25	C L Smith Review July invoice for privilege and compliance (3.30); draft email to Erens regarding same (.10).	3.40	2,040.00
08/14/25	B B Erens Communications with Cody regarding July invoice (.30); communications with Smith regarding same (.20).	0.50	900.00
08/14/25	C L Smith Communications with Erens regarding July invoice matters (.20); review July invoice for privilege and compliance (5.60).	5.80	3,480.00
08/15/25	B B Erens Review July invoice matters.	0.40	720.00
08/19/25	C L Smith Communications with Johnson regarding July monthly statement matters.	0.10	60.00
08/21/25	C L Smith Review July invoice for privilege and compliance.	0.80	480.00
08/22/25	C L Smith Communications with Fresenko regarding July invoice matters (.10); review July invoice for privilege and compliance (1.70).	1.80	1,080.00

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
08/25/25	B B Erens Review July invoice for privilege and compliance.	0.50	900.00
08/25/25	C L Smith Review July invoice for privilege and compliance.	2.00	1,200.00
08/26/25	B B Erens Telephone call with Smith regarding July invoice.	0.20	360.00
08/26/25	C L Smith Review July invoice for privilege and compliance (.50); call with Erens regarding same (.20).	0.70	420.00
08/27/25	C L Smith Review July invoice for privilege and compliance (.60); email to Fresenko regarding invoice matters (.10); draft monthly statement (.10); email to Johnson regarding same (.10).	0.90	540.00
08/29/25	A P Johnson Review Jones Day monthly statement (.1); emails with Smith regarding same (.1).	0.20	215.00
08/29/25	C L Smith Emails with Johnson regarding July monthly statement (.10); submit same to notice parties (.10).	0.20	120.00
Matter Total		23.40	USD 17,615.00

Asbestos Matters

08/01/25	B B Erens Telephone call with Masiano regarding collection for estimation discovery (.20); calls with Bates White team and Guy regarding estimation planning (.30); review task list relating to estimation expert report (.20); review and revise same (.20); discuss estimation expert report materials with Johnson (.20); review status of estimation-related matters (.60); telephone call with Guy regarding same (.40).	2.10	3,780.00
08/01/25	J L Gale Research case law and precedent regarding estimation planning matters (3.2); draft summary of same (1.2).	4.40	3,630.00
08/01/25	A P Johnson Review materials related to estimation expert report (1.1); draft summary of same (4.6); discuss same with Erens (.2); review materials related to estimation planning matters (.3).	6.20	6,665.00
08/02/25	A P Johnson Review summary related to estimation expert report (.6); review email from Erens regarding same (.2).	0.80	860.00
08/04/25	B B Erens Review matters relating to estimation planning (.30); prepare for call regarding same (.30); attend call regarding same (1.30); call with client regarding same (.50); review materials from Johnson regarding same (.20); review materials from Gale regarding estimation planning (.40); review task list concerning estimation expert report (.20); review estimation expert report (.30).	3.50	6,300.00
08/04/25	J L Gale 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).	4.90	4,042.50

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
08/04/25	M R Hirst 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).	0.50	750.00
08/04/25	A P Johnson 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).	2.80	3,010.00
08/05/25	C K Cahow Attend call with Bates White and Evert Weathersby Houff teams regarding estimation.	0.50	700.00
08/05/25	M A Cody Telephone conference with Bates White team regarding estimation.	0.50	850.00
08/05/25	B B Erens 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).	5.60	10,080.00
08/05/25	J L Gale Research regarding estimation planning matters (1.2); draft email to Johnson regarding same (.4); conference with Erens regarding memo relating to same (.2).	1.80	1,485.00
08/05/25	M R Hirst Communicate with internal team regarding estimation expert matters.	0.30	450.00
08/05/25	A P Johnson 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).	3.20	3,440.00
08/06/25	B B Erens 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).	2.50	4,500.00
08/06/25	A P Johnson 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).	5.30	5,697.50
08/06/25	A R Pruitt Research materials related to estimation expert report and draft summary of same for Johnson.	3.00	2,250.00

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
08/07/25	C K Cahow	0.60	840.00
	Attend call with client regarding asbestos matters and potential next steps for resolution of same.		
08/07/25	B B Erens	5.70	10,260.00
	Review and comment on estimation expert report (4.10); prepare for call with Hirst and Evert regarding estimation expert report (.20); review materials regarding same (.30); review Asbestos Committee motion regarding committee members substitution (.30); telephone calls with Johnson regarding status of estimation planning matters (.20); attend client call regarding asbestos matters and potential next steps for resolution of same (.60).		
08/07/25	J L Gale	2.80	2,310.00
	Research materials related to estimation planning.		
08/07/25	A P Johnson	7.40	7,955.00
	Review estimation expert report (3.1); draft summary of same (1.7); discuss same with Erens (.1); review Asbestos Committee motion to substitute committee members (.9); research precedent related to appointment of Asbestos Committee members (1.3); draft email to Erens regarding same (.2); discuss same with Erens (.1).		
08/08/25	M A Cody	1.30	2,210.00
	Review Asbestos Committee motion to substitute members (.5); review precedent related to same (.8).		
08/08/25	B B Erens	4.30	7,740.00
	Review and comment on expert report for estimation (1.80); telephone calls with Johnson regarding same (.10); call with Evert regarding expert report for estimation (.60); call with Johnson, Evert and Hirst regarding preparation for estimation meeting (.60); prepare for call regarding same (.40); further call with Evert regarding expert report (.40); telephone call with Johnson regarding preparation for estimation meetings (.40).		
08/08/25	J L Gale	5.10	4,207.50
	Research regarding estimation planning matters.		
08/08/25	M R Hirst	1.20	1,800.00
	Call with Erens, Evert and Johnson regarding preparation for Bates White meeting concerning estimation (0.6); review materials regarding estimation expert report (0.6).		
08/08/25	A P Johnson	5.60	6,020.00
	Review estimation expert report (1.8); analyze materials related to same (1.7); draft summary of same (.5); discuss same with Erens (.1); review emails from Erens, Hirst, Evert regarding same (.2); call with Hirst, Evert, Erens regarding preparation for estimation meeting (.6); call with Erens regarding same (.4); review Asbestos Committee motion to substitute committee members (.3).		
08/09/25	B B Erens	1.00	1,800.00
	Review expert report for estimation.		
08/09/25	A P Johnson	1.70	1,827.50
	Draft agenda for meeting with Bates White regarding estimation (.6); review materials related to same (1.1).		
08/10/25	B B Erens	2.00	3,600.00
	Review estimation expert report (1.30); telephone calls with Johnson regarding agenda for meeting with Bates White regarding estimation (.30); review and revise same (.20); prepare for estimation meeting (.20).		
08/10/25	A P Johnson	4.80	5,160.00
	Draft agenda for Bates White meeting regarding estimation (.9); review materials related to same (1.3);		

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	review emails from Evert, Erens regarding same (.4); discuss same with Erens (.2); review precedent related to estimation planning (1.8); review email from Gale regarding same (.2).		
08/11/25	M A Cody	1.10	1,870.00
	Telephone conference with Bates White team regarding estimation meeting (.8); review materials related to Asbestos Committee motion to substitute committee members (.3).		
08/11/25	B B Erens	2.60	4,680.00
	Telephone calls with Evert regarding preparation for estimation meeting (.30); prepare for meeting (.30); calls with Johnson regarding same (.50); telephone call with client regarding same (.30); emails with Future Claimants' Representative regarding same (.20); call with Bates White team regarding same (.80); telephone call with internal team regarding status and planning (.20).		
08/11/25	J L Gale	0.30	247.50
	Review materials relating to estimation planning matters (.1); discuss same with Johnson (.2).		
08/11/25	M R Hirst	3.30	4,950.00
	Call with Bates White team regarding estimation meeting (.8); review and comment on estimation expert report (1.4); communications with internal team regarding claims file estimation discovery (.3); attend call with internal team regarding status and planning (.8).		
08/11/25	A P Johnson	4.80	5,160.00
	Review agenda for Bates White estimation meeting (.2); review materials related to same (1.8); discuss same with Erens (.5); attend call with Erens, Cody, Aharoni, Evert to prepare for estimation meeting (.8); review precedent related to estimation planning (1.2); discuss same with Gale (.2); review email from Gale regarding same (.1).		
08/11/25	T B Lewis	0.30	465.00
	Attend call with internal team regarding status and planning.		
08/11/25	D S Torborg	1.00	1,550.00
	Attend call with internal team regarding status and planning.		
08/12/25	M A Cody	8.90	15,130.00
	Attend meeting with Bates White regarding estimation (5.50); attend meeting with Evert, Erens and Johnson regarding follow up relating to same (.80); attend meeting with Erens and Johnson regarding estimation planning (.90); review estimation expert report (1.70).		
08/12/25	B B Erens	8.30	14,940.00
	Telephone call with Evert regarding estimation planning (.20); attend meeting with Cody and Johnson regarding same (.90); prepare for client call regarding same (.20); prepare for meeting with Bates White regarding estimation (.70); attend meeting (5.50); attend meeting with Evert, Johnson and Cody regarding follow up relating to same (.80).		
08/12/25	J L Gale	0.60	495.00
	Research regarding estimation planning.		
08/12/25	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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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
	regarding estimation planning (.9).		
08/13/25	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).	1.90	3,230.00
08/13/25	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).	3.30	5,940.00
08/13/25	J L Gale Review materials relating to estimation planning.	2.30	1,897.50
08/13/25	M R Hirst Emails with Erens, Evert regarding estimation planning (0.3); communicate with Masiano regarding claims 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).	1.30	1,950.00
08/13/25	A P Johnson 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).	5.60	6,020.00
08/14/25	M A Cody 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).	0.90	1,530.00
08/14/25	B B Erens 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).	3.50	6,300.00
08/14/25	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).	2.60	3,900.00
08/14/25	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).	3.90	4,192.50
08/14/25	A R Pruitt Communications with Erens regarding organization of materials relating to estimation planning.	0.20	150.00
08/15/25	B B Erens Telephone call with Evert regarding estimation planning matters (.20); telephone calls with Johnson	2.00	3,600.00

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
	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).		
08/15/25	A P Johnson Review response to Asbestos Committee motion to substitute members (.3); analyze precedent related to same (.2); calls with Erens regarding estimation planning (.2).	0.70	752.50
08/18/25	B B Erens 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).	2.70	4,860.00
08/18/25	M R Hirst 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).	1.00	1,500.00
08/18/25	A P Johnson 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).	5.50	5,912.50
08/18/25	E Pratt Review matters regarding service of document productions in estimation discovery (.4); draft email to Hirst, Masiano and Wright regarding same (.1).	0.50	237.50
08/18/25	A R Pruitt Communications with Johnson regarding research related to response to Asbestos Committee motion to substitute members.	0.10	75.00
08/19/25	B B Erens Review and revise response to Asbestos Committee motion to substitute members (2.10); telephone calls with Johnson regarding same (.60).	2.70	4,860.00
08/19/25	M R Hirst Communicate with internal team regarding estimation expert report (0.3); review status of claims file production in estimation discovery (0.3).	0.60	900.00
08/19/25	A P Johnson 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).	5.70	6,127.50
08/19/25	A R Pruitt Research precedent regarding response to Asbestos Committee motion to substitute members (3.9); communicate with Johnson regarding same (.2).	4.10	3,075.00

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
08/20/25	M A Cody Review and revise drafts of response to Asbestos Committee substitution motion (.8); review materials in connection with same (.5).	1.30	2,210.00
08/20/25	B B Erens 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).	7.50	13,500.00
08/20/25	M R Hirst 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).	4.40	6,600.00
08/20/25	A P Johnson 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).	5.80	6,235.00
08/20/25	E Pratt Prepare claims files for production in connection with estimation discovery.	1.40	665.00
08/20/25	A R Pruitt 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).	1.70	1,275.00
08/20/25	D S Torborg Review and provide comments on response to Asbestos Committee motion to substitute committee members.	3.10	4,805.00
08/21/25	A Anderson Review draft estimation expert report (2.7); comment on same (2.6).	5.30	4,902.50
08/21/25	M A Cody 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).	2.10	3,570.00
08/21/25	B B Erens 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).	7.20	12,960.00

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
08/21/25	M R Hirst 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).	4.70	7,050.00
08/21/25	A P Johnson 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).	5.80	6,235.00
08/21/25	A R Pruitt Revise response to Asbestos Committee substitution motion (1.60); draft email to Johnson regarding same (.10).	1.70	1,275.00
08/22/25	M A Cody Attend call with Bates White regarding estimation expert report.	1.00	1,700.00
08/22/25	B B Erens 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).	5.00	9,000.00
08/22/25	M R Hirst 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).	2.20	3,300.00
08/22/25	A P Johnson 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).	5.30	5,697.50
08/24/25	B B Erens Review and comment on estimation expert report.	0.20	360.00
08/24/25	A P Johnson Review estimation expert report (1.0); analyze precedent related to same (.8).	1.80	1,935.00
08/25/25	M A Cody 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).	4.20	7,140.00
08/25/25	B B Erens 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).	2.80	5,040.00

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September 30, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251307258

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
08/25/25	J L Gale Review Asbestos Committee motion to substitute members and responses to same.	2.50	2,062.50
08/25/25	M R Hirst Review estimation expert report (0.4); attend call with internal team regarding status and planning (0.8).	1.20	1,800.00
08/25/25	A P Johnson Review estimation expert report (.2); comment on same (1.9); analyze precedent related to same (2.1).	4.20	4,515.00
08/25/25	T B Lewis Attend call with internal team regarding status and planning.	0.20	310.00
08/25/25	D S Torborg Attend call with internal team regarding status and planning (.7); review Asbestos Committee motion to substitute members and responses to same (.5).	1.20	1,860.00
08/26/25	M A Cody Review and revise draft materials relating to estimation matters (.7); review and analyze memoranda regarding estimation discovery issues (.8).	1.50	2,550.00
08/26/25	B B Erens Evaluate issues relating to estimation planning (1.00); emails with client regarding same (.20); telephone call with Evert regarding same (.50).	1.70	3,060.00
08/26/25	R Hart Communications with Pratt regarding production of claims files in connection with estimation discovery.	0.10	92.50
08/26/25	M R Hirst Review Maune Raichle joinder in support of Asbestos Committee motion to substitute members (0.3); review draft production of claims files in estimation discovery (0.4); review status of claims file production (0.2); communications with Pratt regarding same (0.1); review emails regarding estimation expert report (0.3).	1.30	1,950.00
08/26/25	A P Johnson Review estimation expert report (.8); comment on same (1.6); analyze precedent related to same (1.6); discuss same with Erens (.1); review Maune Raichle joinder in support of Asbestos Committee motion to substitute members (.4).	4.50	4,837.50
08/26/25	E Pratt Prepare production of claims files in connection with estimation discovery (.7); communicate with Hirst (.10), Hart (.10), Masiano and Grier Wright team (.10) regarding service of same; transmit production to counsel (.10).	1.10	522.50
08/26/25	D S Torborg Review Asbestos Committee motion to substitute members and responses to same.	0.40	620.00
08/27/25	B B Erens Telephone call with Mullin regarding estimation expert report issues (.70); telephone call with client regarding same (.50); telephone calls with Evert regarding same (.50); discuss precedent regarding estimation with Johnson (.20).	1.90	3,420.00
08/27/25	M R Hirst Review status of claims file production in estimation discovery (0.3); communicate with internal team regarding same (0.2).	0.50	750.00

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September 30, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251307258

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
08/27/25	A P Johnson	0.90	967.50
	Review precedent related to estimation (.4); draft summary of same (.3); discuss same with Erens (.2).		
08/27/25	A R Pruitt	7.00	5,250.00
	Review precedent relating to Asbestos Committee motion to substitute members and draft summary of the same (6.70); draft email to Johnson regarding same (.30).		
08/28/25	B B Erens	3.50	6,300.00
	Attend meeting with Future Claimants' Representative regarding status of case (1.00); attend meeting with advisors regarding asbestos matters and potential next steps for resolution of same (2.00); prepare for same (.50).		
08/28/25	M R Hirst	1.50	2,250.00
	Attend meeting with Future Claimants' Representative regarding status of case.		
08/28/25	A P Johnson	2.90	3,117.50
	Attend meeting with advisors regarding asbestos matters and potential next steps for resolution of same (2.1); attend meeting with Future Claimants' Representative and counsel to discuss status of case (.8).		
08/28/25	T B Lewis	2.00	3,100.00
	Attend meeting with advisors regarding asbestos matters and potential next steps for resolution of same.		
08/28/25	A R Pruitt	2.70	2,025.00
	Revise summary of precedent relating to Asbestos Committee motion to substitute members.		
08/29/25	M A Cody	1.10	1,870.00
	Review and analyze precedent related to estimation (.6); review materials in connection with same (.5).		
08/29/25	B B Erens	4.70	8,460.00
	Telephone call with Johnson and Gordon regarding asbestos matters and potential next steps for resolution of same (.50); telephone calls with Lewis regarding same (.40); telephone calls with Evert regarding same (1.00); calls with Prieto regarding same (.50); further calls with Johnson regarding same (.70); telephone calls with Guy regarding same (.60); telephone call with Miller regarding same (.20); follow up tasks regarding same (.60); prepare for upcoming meetings regarding estimation (.20).		
08/29/25	M R Hirst	0.40	600.00
	Review status of claims file production in estimation discovery.		
08/29/25	A P Johnson	2.00	2,150.00
	Telephone call with Erens and Gordon regarding asbestos matters and potential next steps for resolution of same (.5); further calls with Erens regarding same (.7); review email from Miller regarding Asbestos Committee issues (.2); analyze materials related to same (.6).		
08/29/25	T B Lewis	1.50	2,325.00
	Communications with Erens regarding asbestos matters and potential next steps for resolution of same (.50); review matters relating to same (1.00).		
08/29/25	D B Prieto	0.50	825.00
	Communications with Erens regarding asbestos matters and potential next steps for resolution of same.		
08/30/25	B B Erens	5.00	9,000.00
	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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Aldrich Pump LLC and Murray Boiler LLC

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

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251307258

Disbursement Detail

Date	Timekeeper/Fee Earner Name	Location	Amount	Total
Case Administration and Business Operations				
TRAVEL - AIR FARE				
08/14/25	M R Hirst	CHI	390.97	
	Airfare - Travel to Washington, DC to attend July 1, 2025 meeting with Bates White team			
08/14/25	M R Hirst	CHI	685.52	
	Travel - Travel to Washington, DC to attend meeting with Bates White team			
08/14/25	B B Erens	CHI	493.34	
	Airfare - Travel to Washington, DC to attend July 24, 2025 meeting with Bates White team (trip canceled)			
08/14/25	B B Erens	CHI	(453.34)	
	Airfare - Travel to Washington, DC to attend July 24, 2025 meeting with Bates White team (refund for canceled trip)			
08/21/25	M A Cody	CHI	604.72	
	Travel - Travel to Washington, DC to attend meeting with Bates White team			
08/21/25	B B Erens	CHI	226.48	
	Airfare - Return travel from Washington, DC following meeting with Bates White team			
08/21/25	B B Erens	CHI	226.48	
	Airfare - Travel to Washington, DC to attend meeting with Bates White team			
Travel - Air Fare Subtotal				2,174.17
TRAVEL - FOOD AND BEVERAGE EXPENSES				
08/14/25	M R Hirst	CHI	15.00	
	Meals Breakfast - Travel to Washington, DC to attend meeting with Bates White team			
08/21/25	B B Erens	CHI	29.76	
	Meals Breakfast - Travel to Washington, DC to attend meeting with Bates White team			
08/21/25	B B Erens	CHI	55.44	
	Meals Dinner - Travel to Washington, DC to attend meeting with Bates White team			
Travel - Food and Beverage Expenses Subtotal				100.20
TRAVEL - HOTEL CHARGES				
08/21/25	B B Erens	CHI	445.25	
	Hotel - Travel to Washington, DC to attend meeting with Bates White team			
Travel - Hotel Charges Subtotal				445.25
PUBLICATION EXPENSES				
08/07/25	K T Serna	ZFI	37.26	
	Materials in connection with estimation.			
Publication Expenses Subtotal				37.26
TRAVEL - TAXI CHARGES				
08/14/25	M R Hirst	CHI	45.30	
	Taxi - Travel to Washington, DC to attend meeting with Bates White team (airport to home)			
08/14/25	M R Hirst	CHI	29.93	
	Taxi - Travel to Washington, DC to attend meeting with Bates White team (airport to meeting)			

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Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251307258

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

ALDRICH PUMP LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 20-30608 (LMJ)

(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

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

Total Fees and Expenses for the Statement Period

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

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

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

3. Pursuant to the Interim Compensation Order, Jones Day seeks payment of \$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., pamoam@mccarter.com), (II) McCarter & English, LLP, Four Gateway Center, 100 Mulberry Street, Newark, New Jersey 07102 (Attn: Anthony Bartell, Esq., abartell@mccarter.com and Phillip S. Pavlick, Esq., ppavlick@mccarter.com), (III) McCarter & English, LLP, Worldwide Plaza, 825 Eighth Ave, 31st Floor, New York, New York 10019 (Attn: Gregory J. Mascitti, Esq., gmascitti@mccarter.com) and (IV) Cordes Law, PLLC,

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

6. Pursuant to the Interim Compensation Order, objections to this Monthly Fee Statement (each, an "Objection"), if any, must be served upon the Notice Parties, including Jones Day, no later than 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.

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

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	<u>1,116,050.35</u>

Please remit payment to:
PLEASE REFERENCE 161866/251308696 WITH YOUR PAYMENT

** = Food, beverage and entertainment expense in accordance with I.R.C. Sect. 274(e)3, included in this amount is USD35.92

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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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September 30, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251308696

Timekeeper/Fee Earner Summary – September 30, 2025

<i>Timekeeper/Fee Earner Name</i>	<i>Title</i>	<i>Bar Year</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
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

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251308696

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
Case Administration and Business Operations			
09/02/25	M A Cody	1.00	1,700.00
	Prepare for (.20) and attend (.80) telephone conference with advisors regarding work in process matters.		
09/02/25	B B Erens	1.20	2,160.00
	Prepare for work in process call with advisors (.40); attend call regarding same (.80).		
09/02/25	M R Hirst	0.60	900.00
	Attend work in process call with advisors (0.6).		
09/02/25	A P Johnson	0.80	860.00
	Attend work in process call with advisors.		
09/02/25	T B Lewis	0.90	1,395.00
	Participate in work in process call with advisors.		
09/02/25	C L Smith	0.40	240.00
	Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10); review and revise work in process report and forward to Johnson (.20).		
09/02/25	D S Torborg	0.70	1,085.00
	Attend work in process call with advisors (.7).		
09/03/25	C L Smith	0.10	60.00
	Review and distribute docket.		
09/04/25	B B Erens	1.50	2,700.00
	Prepare for client work in process call (.70); attend call regarding same (.80).		
09/04/25	B B Erens	0.80	1,440.00
	Consider issues raised in client work in process call (.60); communicate with Johnson regarding status of case (.20).		
09/04/25	M R Hirst	0.80	1,200.00
	Attend work in process call with client.		
09/04/25	A P Johnson	0.20	215.00
	Discuss status of case with Erens (.2).		
09/04/25	C L Smith	0.10	60.00
	Review and distribute docket.		
09/05/25	J L Gale	0.10	82.50
	Discuss case status and next steps with Johnson (0.1).		
09/05/25	A P Johnson	0.10	107.50
	Discuss status of case and next steps with Gale (.1).		
09/05/25	C L Smith	0.10	60.00
	Review and distribute docket.		

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September 30, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251308696

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
09/08/25	M A Cody Discuss status of case, next steps with Johnson (.2) and Gale (.1).	0.30	510.00
09/08/25	B B Erens Prepare for advisor work in process call.	0.20	360.00
09/08/25	J L Gale Discuss case status and next steps with Cody (.1); communications with KCC regarding update to case website (.4); review materials relating to same (.2); emails with KCC, Johnson regarding same (.1).	0.80	660.00
09/08/25	A P Johnson Discuss status of case with Cody (.2); review work in process report (.2); review emails from KCC, Gale regarding update to case website (.1); review materials related to same (.3).	0.80	860.00
09/08/25	C L Smith Review and distribute docket (.10); review and revise work in process report and forward to Johnson (.20).	0.30	180.00
09/09/25	M A Cody Telephone conference with advisors regarding work in process matters (1.0).	1.00	1,700.00
09/09/25	B B Erens Prepare for work in process call with advisors (.20); attend call regarding same (1.00).	1.20	2,160.00
09/09/25	B B Erens Discuss status of case with Johnson (.30).	0.30	540.00
09/09/25	M R Hirst Attend work in process call with advisors (0.8).	0.80	1,200.00
09/09/25	A P Johnson Review and revise work in process report (.9); review materials related to same (1.0); draft email to Gale, Cody regarding same (.1); discuss status of case with Erens (.3); attend work in process call with advisors (1.0).	3.30	3,547.50
09/09/25	C L Smith Review and distribute docket.	0.10	60.00
09/09/25	D S Torborg Attend work in process call with advisors (1.0).	1.00	1,550.00
09/10/25	M A Cody Review and revise work in process report (1.3).	1.30	2,210.00
09/10/25	C L Smith Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10).	0.20	120.00
09/11/25	B B Erens Prepare for upcoming work in process calls (.20).	0.20	360.00
09/11/25	B B Erens Communicate with Johnson regarding status of case, next steps (.40).	0.40	720.00

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September 30, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251308696

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
09/11/25	A P Johnson Discuss status of case and next steps with Erens (.4).	0.40	430.00
09/11/25	C L Smith Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10); update case calendar (.20).	0.40	240.00
09/12/25	C L Smith Review and distribute docket.	0.10	60.00
09/15/25	C L Smith Review and distribute docket (.10); review and revise work in process report and forward to Johnson (.70).	0.80	480.00
09/16/25	M A Cody Telephone conference with advisors regarding work in process matters (1.0).	1.00	1,700.00
09/16/25	B B Erens Attend work in process call with advisors (.70).	0.70	1,260.00
09/16/25	B B Erens Discuss status of case and next steps with Johnson (.20).	0.20	360.00
09/16/25	J L Gale Review materials from KCC regarding update to case website (1.0); draft emails to Johnson regarding same (0.1).	1.10	907.50
09/16/25	M R Hirst Attend work in process call with advisors.	0.80	1,200.00
09/16/25	A P Johnson Attend work in process call with advisors (.7); discuss status of case with Erens (.2); review work in process report (.3).	1.20	1,290.00
09/16/25	T B Lewis Participate in work in process call with advisors.	0.80	1,240.00
09/16/25	C L Smith Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10); update case calendar (.10).	0.30	180.00
09/16/25	D S Torborg Attend work in process call with advisors (.7).	0.70	1,085.00
09/17/25	C L Smith Review and distribute docket.	0.10	60.00
09/18/25	B B Erens Prepare for client work in process call (.20); attend call regarding same (.80).	1.00	1,800.00
09/18/25	M R Hirst Attend client work in process call.	0.80	1,200.00
09/18/25	C L Smith Review and distribute docket.	0.10	60.00

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
09/22/25	C L Smith Review and distribute docket (.10); review and revise work in process report (.50); draft email to Johnson regarding same (.10).	0.70	420.00
09/23/25	C L Smith Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10).	0.20	120.00
09/24/25	M A Cody Communications with internal team regarding case status.	0.30	510.00
09/24/25	C L Smith Review and distribute docket.	0.10	60.00
09/25/25	C L Smith Review and distribute docket.	0.10	60.00
09/26/25	M R Hirst Attend client work in process call.	1.00	1,500.00
09/26/25	A P Johnson Attend client work in process call.	0.70	752.50
09/26/25	C L Smith Review and distribute docket.	0.10	60.00
09/28/25	A P Johnson Revise work in process report (.1); review same (.3).	0.40	430.00
09/29/25	A P Johnson Revise work in process report (.5); review same (.2).	0.70	752.50
09/29/25	C L Smith Review and distribute docket (.10); review and revise work in process report and forward to Johnson (.20).	0.30	180.00
09/30/25	M A Cody Review and revise work in process report (.5).	0.50	850.00
09/30/25	C L Smith Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10).	0.20	120.00

Matter Total	37.40	USD	50,370.00
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Court Hearings

09/03/25	C L Smith Update electronic file management system with hearing transcript.	0.10	60.00
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Matter Total	0.10	USD	60.00
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General Corporate and Real Estate

09/02/25	B B Erens	0.30	540.00
Telephone call with McGonigle regarding preparation for call concerning insurance issues.			
09/03/25	B B Erens	0.60	1,080.00
Call with Hirst to prepare for call regarding insurance matters (.30); attend call regarding insurance matters (.30).			
09/03/25	M R Hirst	0.80	1,200.00
Call with Erens to prepare for call concerning insurance matters (.4); attend call regarding same (.4).			
09/03/25	T B Lewis	1.00	1,550.00
Participate in call with Tananbaum and Rhodes regarding corporate matters.			
09/11/25	M A Cody	0.90	1,530.00
Review and revise draft corporate disclosure regarding bankruptcy cases (.8); email Tananbaum regarding same (.1).			
09/17/25	M A Cody	2.10	3,570.00
Review and analyze insurance coverage settlement agreement (.8); review emails and related materials regarding same (1.3).			
09/18/25	M A Cody	0.80	1,360.00
Review and analyze insurance settlement agreement and related materials (.8).			
09/22/25	M A Cody	1.80	3,060.00
Telephone conference with McGonigle regarding insurance issues (.5); review emails and materials relating to insurance settlement agreement (1.3).			
09/24/25	M A Cody	0.30	510.00
Emails with McGonigle regarding insurance issues (.3).			
09/30/25	M A Cody	1.50	2,550.00
Emails with McGonigle regarding insurance issues (.3); telephone conference with Miller regarding same (.3); telephone conference with Tananbaum regarding same (.1); consider next steps in connection with same (.8).			
Matter Total		10.10	USD 16,950.00

Schedules/SOFA/Bankruptcy Administrator Reporting

09/22/25	A P Johnson	0.20	215.00
Review monthly status reports (.2).			
09/23/25	J L Gale	0.60	495.00
Review draft monthly status reports (0.4); draft email regarding same to Cody (0.1); draft email regarding monthly status reports to Miller (0.1).			
09/24/25	M A Cody	0.50	850.00
Review monthly status reports (.5).			

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	Matter Total	1.30	USD 1,560.00

Litigation and Adversary Proceedings

09/01/25	M A Cody	1.20	2,040.00
	Review and revise drafts of motion to stay adversary proceedings.		
09/01/25	B B Erens	1.90	3,420.00
	Review motion for leave in District Court to appeal orders denying dismissal (.50); revise motion to stay adversary proceedings (1.00); emails with internal team regarding same (.40).		
09/01/25	J L Gale	2.50	2,062.50
	Research case law in support of motion to stay adversary proceedings.		
09/01/25	M R Hirst	1.10	1,650.00
	Review and revise materials relating to discovery in adversary proceedings (0.7); communicate with internal team regarding adversary proceedings and motion to stay same (0.4).		
09/01/25	A P Johnson	3.30	3,547.50
	Review motion to stay adversary proceedings (.9); review emails from Torborg, Marshall, Erens regarding same (.4); review materials related to discovery in adversary proceedings (.5); analyze precedent related to same (1.3); draft emails to Gale regarding same (.2).		
09/01/25	C P Redmond	1.00	1,125.00
	Draft opposition to motion for leave in District Court to appeal orders denying dismissal.		
09/01/25	L Straight	1.00	725.00
	Draft opposition to motion for leave in District Court to appeal orders denying dismissal.		
09/01/25	D S Torborg	1.80	2,790.00
	Review Evert and Erens comments to motion to stay adversary proceedings (.9); emails with internal team regarding same (.4); review draft materials relating to discovery in adversary proceedings (.5).		
09/02/25	B B Erens	3.50	6,300.00
	Emails with internal team regarding motion to stay adversary proceedings and materials relating to discovery in adversary proceedings (.60); communications with Torborg regarding motion to stay (.20); emails with Torborg regarding same (.20); review revised motion to stay (.30); revise motion to stay (1.00); call with Hirst, Torborg and Sieg regarding same (.50); telephone calls with Guy regarding status of adversary proceedings (.40); telephone call with client regarding same (.30).		
09/02/25	J L Gale	6.50	5,362.50
	Research in support of motion to stay adversary proceedings (4.6); draft insert for motion to stay (0.3); draft email to Johnson regarding insert (0.1); draft emails to Hirst and Johnson regarding filing matters relating to motion to stay (0.2); revise summary of research (0.8); review email from Johnson regarding materials relating to discovery in adversary proceedings (0.2); discuss same with Johnson (0.3).		
09/02/25	R Hart	0.80	740.00
	Review and edit response concerning meet and confer relating to discovery in adversary proceedings.		
09/02/25	M R Hirst	4.30	6,450.00
	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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communications with internal team regarding next steps in adversary proceedings (0.8).

09/02/25	A P Johnson	8.30	8,922.50
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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
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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
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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
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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
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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
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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
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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
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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
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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
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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
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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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	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 Communications with Erens regarding motion to stay adversary proceedings (.4).	0.40	430.00
09/03/25	C K Marshall Review and revise motion to stay adversary proceedings.	0.80	1,280.00
09/03/25	A R Pruitt 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).	7.50	5,625.00
09/03/25	C P Redmond Draft opposition to motion for leave in District Court to appeal orders denying dismissal.	2.40	2,700.00
09/03/25	L Straight Draft opposition to motion for leave in District Court to appeal orders denying dismissal.	2.80	2,030.00
09/03/25	D S Torborg 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).	5.20	8,060.00
09/04/25	B B Erens 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).	1.40	2,520.00
09/04/25	J L Gale Revise motion to extend removal period (0.4).	0.40	330.00
09/04/25	J 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).	9.10	7,507.50
09/04/25	R Hart Review draft correspondence to Asbestos Committee related to discovery in adversary proceedings.	0.80	740.00
09/04/25	M R Hirst 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).	1.60	2,400.00
09/04/25	A P Johnson 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,	4.90	5,267.50

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
Erens regarding discovery in adversary proceedings (.3).			
09/04/25	A R Pruitt	4.70	3,525.00
Revise draft motion to stay adversary proceedings (4.2); discuss same with Gale (.3); discuss research relating to opposition to motion for leave in District Court to appeal orders denying dismissal with Johnson (.2).			
09/04/25	C P Redmond	1.80	2,025.00
Draft opposition to motion for leave in District Court to appeal orders denying dismissal.			
09/04/25	L Straight	0.80	580.00
Draft opposition to motion for leave in District Court to appeal orders denying dismissal (.6); communications with Johnson regarding same (.2).			
09/04/25	D S Torborg	2.90	4,495.00
Review and comment on draft letters to Asbestos Committee regarding discovery in adversary proceedings (1.5); review co-defendants comments on motion to stay adversary proceedings (1.2); discuss same with Erens (.2).			
09/05/25	M A Cody	1.20	2,040.00
Review and revise draft motion to extend removal period (.8); emails with Gale regarding same (.1); review docket and pleadings in connection with same (.3).			
09/05/25	B B Erens	3.90	7,020.00
Call with co-defendants regarding adversary proceedings (.70); review opposition to motion for leave in District Court to appeal orders denying dismissal (.20); review and revise motion to stay adversary proceedings (2.60); call regarding adversary proceedings with Torborg, Hirst (.20); emails with Hirst, Torborg, Evert regarding letters to Asbestos Committee regarding discovery in adversary proceedings (.20).			
09/05/25	J L Gale	2.10	1,732.50
Revise motion to extend removal period (2.0); emails with Cody regarding same (.1).			
09/05/25	J L Gale	1.10	907.50
Revise motion to stay adversary proceedings (.9); communications with Johnson regarding materials relating to discovery in adversary proceedings (.2).			
09/05/25	M R Hirst	0.60	900.00
Attend call with co-defendants regarding adversary proceedings (0.6).			
09/05/25	M R Hirst	1.50	2,250.00
Revise draft letter to Asbestos Committee regarding discovery in adversary proceedings (0.6); call regarding adversary proceedings with Torborg, Erens (0.2); emails with Erens, Torborg, Evert regarding letters to Asbestos Committee regarding discovery in adversary proceedings (0.2); review co-defendants draft letter concerning discovery in adversary proceedings (0.5).			
09/05/25	A P Johnson	1.20	1,290.00
Attend call to discuss adversary proceedings with Mascitti, Hirst, Evert, Torborg (.7); review precedent related to materials concerning discovery in adversary proceedings (.2); discuss same with Gale (.2); discuss opposition to motion for leave in District Court to appeal orders denying dismissal with Straight (.1).			
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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09/05/25	A R Pruitt Review and compile materials regarding adversary proceedings.	1.50	1,125.00
09/05/25	C P Redmond Revise opposition to motion for leave in District Court to appeal orders denying dismissal.	0.30	337.50
09/05/25	L Straight Draft opposition to motion for leave in District Court to appeal orders denying dismissal (0.8); communications with Johnson regarding same (0.1).	0.90	652.50
09/05/25	D S Torborg Prepare for (.3) and attend (.7) call with co-defendants to discuss adversary proceedings; attend call regarding same with Erens and Hirst (.2); review and revise motion to stay adversary proceedings (.8); review and comment on letters to Asbestos Committee regarding discovery in adversary proceedings (1.0); discuss same with Hirst, Erens, and Evert (.2); review discovery requests to be propounded in adversary proceedings (.5).	3.70	5,735.00
09/06/25	B B Erens Review and revise opposition to motion for leave in District Court to appeal orders denying dismissal (1.30); emails with internal team regarding same (.20).	1.50	2,700.00
09/06/25	A P Johnson Revise motion to extend removal period (.3); review same (.2); draft emails to Gale, Cody, Guy, Ramsey regarding same (.3); review opposition to motion for leave in District Court to appeal orders denying dismissal (.8).	1.60	1,720.00
09/06/25	C K Marshall Emails with internal team regarding opposition to motion for leave in District Court to appeal orders denying dismissal.	0.20	320.00
09/06/25	D S Torborg Review and comment on opposition to motion for leave in District Court to appeal orders denying dismissal (.9); emails with internal team regarding same (.2).	1.10	1,705.00
09/07/25	B B Erens Review opposition to motion for leave in District Court to appeal orders denying dismissal (.50); emails with internal team regarding same (.20).	0.70	1,260.00
09/07/25	A P Johnson Review opposition to motion for leave in District Court to appeal orders denying dismissal (.2); review emails from Ellman, Erens regarding same (.2).	0.40	430.00
09/07/25	C P Redmond Revise opposition to motion for leave in District Court to appeal orders denying dismissal.	0.60	675.00
09/07/25	L Straight Revise opposition to motion for leave in District Court to appeal orders denying dismissal.	0.70	507.50
09/07/25	D S Torborg Review and comment on opposition to motion for leave in District Court to appeal orders denying dismissal (1.40); emails with internal team regarding same (.20).	1.60	2,480.00
09/08/25	M A Cody Review and revise draft motion to extend removal period (.5); telephone conference with internal team	0.80	1,360.00

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	regarding adversary proceeding discovery issues (.3).		
09/08/25	B B Erens	1.60	2,880.00
	Revise motion to stay adversary proceedings (.50); review and comment on opposition to motion for leave in District Court to appeal orders denying dismissal (.30); emails with internal team regarding same (.20); communications with Seig regarding upcoming custodial interviews in connection with discovery in adversary proceedings (.30); evaluate next steps in adversary proceedings (.30).		
09/08/25	J L Gale	1.90	1,567.50
	Revise motion to extend removal period (1.9).		
09/08/25	R Hart	0.20	185.00
	Review correspondence regarding meet and confer relating to discovery in adversary proceedings.		
09/08/25	M R Hirst	0.70	1,050.00
	Communicate with co-defendants regarding status of discovery in adversary proceedings (0.3); review and revise updated draft of letter to Asbestos Committee relating to same (0.3); communicate with co-defendants regarding draft letter (0.1).		
09/08/25	A P Johnson	1.40	1,505.00
	Review opposition to motion for leave in District Court to appeal orders denying dismissal (.8); research precedent related to same (.3); review emails from Ellman, Erens, Gordon, Torborg regarding same (.2); draft email to Ramsey, Wright regarding motion to extend removal period (.1).		
09/08/25	C K Marshall	2.40	3,840.00
	Revise opposition to motion for leave in District Court to appeal orders denying dismissal (2.30); discuss same with Redmond (.10).		
09/08/25	A R Pruitt	0.50	375.00
	Review materials relating to adversary proceedings (.4); draft email to Gale regarding same (.1).		
09/08/25	C P Redmond	1.40	1,575.00
	Revise opposition to motion for leave in District Court to appeal orders denying dismissal (1.3); communications with Marshall regarding same (0.1).		
09/08/25	L Straight	0.10	72.50
	Revise opposition to motion for leave in District Court to appeal orders denying dismissal.		
09/08/25	D S Torborg	2.90	4,495.00
	Review and comment on opposition to motion for leave in District Court to appeal orders denying dismissal (2.7); emails regarding same with Ellman, Gordon, Erens (.2).		
09/08/25	D S Torborg	0.50	775.00
	Revise motion to stay adversary proceedings (.5).		
09/09/25	A Anderson	0.70	647.50
	Attend preparation meeting for meet and confer with Asbestos Committee regarding discovery in adversary proceedings (.5); discuss custodial interview preparations with Gale and Pruitt (.2).		
09/09/25	M A Cody	0.50	850.00
	Review motion to extend removal period for filing (.3); communications with Gale regarding same (.2).		
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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	call with co-defendants regarding same (.20).		
09/09/25	J L Gale	1.70	1,402.50
	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	R Hart	0.40	370.00
	Attend call with internal team regarding preparations for meet and confer with Asbestos Committee concerning discovery in adversary proceedings.		
09/09/25	M R Hirst	2.10	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	C K Marshall	0.60	960.00
	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	A R Pruitt	0.80	600.00
	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	M A Cody	2.90	4,930.00
	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	B B Erens	1.00	1,800.00
	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	J L Gale	0.90	742.50
	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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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
09/10/25	M R Hirst Attend meet and confer call with Asbestos Committee regarding adversary proceedings (0.9); call with Erens regarding outcome of same (0.2); review issues raised in meet and confer call (1.0); communicate with co-defendants (0.1) and Gale, Pruitt (0.2) regarding custodial interviews in connection with discovery in adversary proceedings.	2.40	3,600.00
09/10/25	A P Johnson Review opposition to motion for leave in District Court to appeal orders denying dismissal (.7); draft emails to Redmond, Fulton, Ellman regarding same (.3); discuss same with Pruitt (.2).	1.20	1,290.00
09/10/25	C K Marshall Revise opposition to motion for leave in District Court to appeal orders denying dismissal (.50); emails with internal team regarding same (.10); calls with Erens and Torborg regarding same (.20).	0.80	1,280.00
09/10/25	A R Pruitt Call with Johnson regarding opposition to motion for leave in District Court to appeal orders denying dismissal (.20); revise opposition (.60).	0.80	600.00
09/10/25	A R Pruitt Attend custodial interviews in connection with discovery in adversary proceedings (1.80); emails with Hirst, Gale regarding same (.20); draft summaries of the same (.60).	2.60	1,950.00
09/10/25	A R Pruitt Further call with Johnson regarding opposition (.10); further revise same (.90).	1.00	750.00
09/10/25	C P Redmond Revise opposition to motion for leave in District Court to appeal orders denying dismissal.	0.30	337.50
09/10/25	L Straight Revise opposition to motion for leave in District Court to appeal orders denying dismissal.	0.30	217.50
09/10/25	D S Torborg Prepare for (.2) and attend (.9) meet and confer call with Asbestos Committee regarding adversary proceedings; revise motion to stay adversary proceedings (2.2); calls with Marshall and Erens regarding opposition to motion for leave in District Court to appeal orders denying dismissal (.2).	3.50	5,425.00
09/11/25	M A Cody Review docket and related issues in connection with opposition to motion for leave in District Court to appeal orders denying dismissal.	0.50	850.00
09/11/25	B B Erens Review opposition to motion for leave in District Court to appeal orders denying dismissal (.50); telephone calls with Johnson regarding same (.30); telephone calls with Guy regarding same (.20).	1.00	1,800.00
09/11/25	J L Gale Revise opposition to motion for leave in District Court to appeal orders denying dismissal (5.4).	5.40	4,455.00
09/11/25	M R Hirst Communicate with Torborg regarding discovery requests to be propounded in adversary proceedings.	0.40	600.00
09/11/25	A P Johnson 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	3.90	4,192.50

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
(.3).			
09/11/25	C K Marshall	0.90	1,440.00
	Revise opposition to motion for leave in District Court to appeal orders denying dismissal (.70); emails with internal team regarding same (.20).		
09/11/25	A R Pruitt	1.80	1,350.00
	Revise opposition to motion for leave in District Court to appeal orders denying dismissal (1.40); emails with internal team regarding same (.40).		
09/11/25	A R Pruitt	1.00	750.00
	Attend custodial interviews in connection with discovery in adversary proceedings (.60); draft summaries of the same (.40).		
09/11/25	C P Redmond	1.50	1,687.50
	Revise opposition to motion for leave in District Court to appeal orders denying dismissal (1.4); communications with Johnson regarding same (.1).		
09/11/25	D S Torborg	2.80	4,340.00
	Review and comment on opposition to motion for leave in District Court to appeal orders denying dismissal (.2); revise motion to stay adversary proceedings (1.9); email to Erens regarding same (.2); review correspondence relating to adversary proceeding discovery (.1); communicate with Hirst regarding discovery requests to be propounded in adversary proceedings (.4).		
09/12/25	M A Cody	2.60	4,420.00
	Review correspondence and materials related to discovery issues in connection with the adversary proceedings (.8); review related precedent and memoranda (1.8).		
09/12/25	B B Erens	0.70	1,260.00
	Review correspondence from Asbestos Committee regarding adversary proceeding discovery (.20); revise motion to stay adversary proceedings (.50).		
09/12/25	C K Marshall	4.00	6,400.00
	Revise opposition to motion for leave in District Court to appeal orders denying dismissal.		
09/12/25	D S Torborg	0.20	310.00
	Review email from Asbestos Committee concerning discovery in adversary proceedings (.2).		
09/15/25	B B Erens	2.30	4,140.00
	Review and revise motion to stay adversary proceedings (1.30); telephone calls with internal team regarding same (.40); review case law regarding same (.40); review petition for rehearing en banc relating to Fourth Circuit opinion affirming dismissal order in Bestwall (.20).		
09/15/25	J L Gale	4.20	3,465.00
	Revise motion to stay adversary proceedings (2.9); research regarding same (1.3).		
09/15/25	M R Hirst	1.70	2,550.00
	Review and revise materials regarding discovery requests to be propounded in adversary proceedings (0.8); draft outline regarding discovery requests to be propounded (0.9).		
09/16/25	M A Cody	0.80	1,360.00
	Review petition for rehearing en banc relating to Fourth Circuit opinion affirming Bestwall dismissal order.		

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
09/16/25	B B Erens	4.60	0.00
	Prepare for Bates White call regarding expert reports (.90); attend call regarding same (.80); review Asbestos Committee estimation 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 report (.80); discuss Asbestos Committee estimation report with Johnson (.10); discuss potential estimation-related motion with Johnson (.30).		
09/16/25	M R Hirst	0.80	1,200.00
	Call with Torborg regarding discovery requests to be propounded in connection with adversary proceedings (0.4); review materials regarding same (0.4).		
09/16/25	C A Karlovich	0.30	217.50
	Communicate with Torborg regarding research concerning adversary proceeding discovery issues (.1); research regarding same (.2).		
09/16/25	D S Torborg	1.30	2,015.00
	Prepare for (.3) and attend (.4) call with Hirst to discuss discovery requests to be propounded in adversary proceedings; review materials relating to same (.2); prepare for call with Karlovich to discuss research relating to adversary proceeding discovery issues (.3); call with Karlovich regarding same (.1).		
09/17/25	A Anderson	0.60	555.00
	Attend custodial interview in connection with discovery in adversary proceedings.		
09/17/25	M R Hirst	1.00	1,500.00
	Revise Asbestos Committee proposed draft case management order for adversary proceedings (0.3); review next steps regarding responding to discovery in adversary proceedings (0.4); communicate with internal team regarding adversary proceeding discovery issues (0.3).		
09/17/25	C A Karlovich	0.60	435.00
	Call with Torborg regarding research relating to discovery in adversary proceedings (.5); research regarding same (.1).		
09/17/25	D S Torborg	0.70	1,085.00
	Prepare for (.2) and attend (.5) call with Karlovich to discuss research relating to discovery in adversary proceedings.		
09/18/25	M A Cody	0.80	1,360.00
	Review revised Asbestos Committee proposed case management order for adversary proceedings (.5); telephone conference with advisors regarding adversary proceedings (.3).		
09/18/25	B B Erens	0.20	360.00
	Review reply in support of motion for leave in District Court to appeal orders denying dismissal.		
09/18/25	J L Gale	3.50	2,887.50
	Attend custodial interview in connection with discovery in adversary proceedings.		
09/18/25	M R Hirst	1.90	2,850.00
	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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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
09/18/25	A P Johnson Attend call with Hirst, Evert, Torborg regarding status of adversary proceedings (.2); email regarding same to Cody, Erens (.2); review motion to stay adversary proceedings (.4); review materials related to Asbestos Committee proposed case management order for adversary proceedings (.5); review reply in support of motion for leave in District Court to appeal orders denying dismissal (.9).	2.20	2,365.00
09/18/25	D S Torborg Draft letter to Asbestos Committee regarding discovery in adversary proceedings (1.9); review and provide comments on draft Asbestos Committee proposed case management order for adversary proceedings (.5); attend call with internal team and advisors regarding adversary proceedings (.2).	2.60	4,030.00
09/19/25	A Anderson Attend call with co-defendants regarding adversary proceedings.	0.50	462.50
09/19/25	M A Cody Review and comment on Asbestos Committee proposed case management order for adversary proceedings (.3); review related letter to Asbestos Committee (.3); review reply in support of motion for leave in District Court to appeal orders denying dismissal (.8).	1.40	2,380.00
09/19/25	B B Erens Review petition for rehearing en banc relating to Fourth Circuit opinion affirming Bestwall dismissal order (.20); review revised motion to stay adversary proceedings (.30); review reply in support of motion for leave in District Court to appeal orders denying dismissal (.20); review motion to stay adversary proceedings (.20); attend call with co-defendants regarding adversary proceedings (.50).	1.40	2,520.00
09/19/25	J L Gale Attend custodial interview in connection with discovery in adversary proceedings.	0.80	660.00
09/19/25	M R Hirst Attend call with co-defendants regarding adversary proceedings (0.5); prepare for same (0.5); revise draft Asbestos Committee proposed case management order relating to same (0.3); review draft correspondence concerning discovery in adversary proceedings (0.3).	1.60	2,400.00
09/19/25	A P Johnson Attend call with co-defendants regarding status of adversary proceedings (.5); prepare for same (.4); review reply in support of motion for leave in District Court to appeal orders denying dismissal (1.0).	1.90	2,042.50
09/19/25	D S Torborg Review comments to Asbestos Committee proposed case management order for adversary proceedings.	0.10	155.00
09/22/25	M A Cody Review amicus briefs relating to petition for rehearing en banc relating to Fourth Circuit opinion affirming Bestwall dismissal order.	0.80	1,360.00
09/22/25	B B Erens Emails with Hirst regarding status of motion to stay adversary proceedings (.30); review and revise motion to stay (1.40).	1.70	3,060.00
09/22/25	J L Gale Attend custodial interview in connection with discovery in adversary proceedings.	1.30	1,072.50
09/22/25	M R Hirst 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	1.00	1,500.00

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	regarding status of motion to stay adversary proceedings (0.3).		
09/22/25	A P Johnson	0.70	752.50
	Review motion to stay adversary proceedings (.4); review draft letter to Asbestos Committee regarding discovery in adversary proceedings (.3).		
09/22/25	A R Pruitt	0.20	150.00
	Review development in relevant case raising related litigation issues (.1); draft email to Gale regarding same (.1).		
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 same (.2).		
09/23/25	M A Cody	1.20	2,040.00
	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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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
	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	1.30	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.		
09/25/25	D S Torborg	0.50	775.00
	Attend 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	M R Hirst	0.50	750.00
	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	M A Cody	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	B B Erens	1.20	2,160.00
	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	R Hart	0.70	647.50
	Attend custodial interview in connection with discovery in adversary proceedings (0.7).		
09/29/25	M R Hirst	3.20	4,800.00
	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	2,042.50
	Attend call with client and co-defendants regarding motion to stay adversary proceedings (1.2);		

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	communicate with Pruitt regarding same (.2); review precedent related to same (.5).		
09/29/25	A P Johnson Discuss status of motion to stay adversary proceedings with Erens (.4).	0.40	430.00
09/29/25	A R Pruitt Draft email to Gale regarding development in relevant case raising related litigation issues (.1).	0.10	75.00
09/29/25	A R Pruitt Communications with Johnson regarding motion to stay adversary proceedings (.2); review precedent relating to same (1.9); draft summary of precedent (.3).	2.40	1,800.00
09/29/25	D S Torborg 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).	2.30	3,565.00
09/30/25	M A Cody Review Bestwall response to Asbestos Committee petition for rehearing en banc relating to Fourth Circuit opinion affirming dismissal order (.50).	0.50	850.00
09/30/25	B B Erens 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	2,340.00
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).	1.30	1,950.00
09/30/25	M R Hirst Communications with internal team regarding motion to stay adversary proceedings (0.4).	0.40	600.00
09/30/25	A P Johnson 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).	3.00	3,225.00
09/30/25	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).	0.30	225.00
09/30/25	D S Torborg 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).	2.90	4,495.00
Matter Total		322.10	USD 401,637.50

Professional Retention/Fee Issues

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09/02/25	A P Johnson Review emails from Hinton, Felder regarding interim compensation order (.2); draft email to Hinton regarding same (.2).	0.40	430.00
09/02/25	C L Smith Update electronic file management system with monthly statements.	0.10	60.00
09/03/25	A P Johnson Review emails from Bowen, Gale regarding amounts outstanding (.1); draft email to Gillispie regarding interim compensation order (.1).	0.20	215.00
09/05/25	J L Gale Review professional's monthly statements (0.3); revise professional fees and expenses tracking chart (1.1); discuss recent interim fee applications with Johnson (0.1).	1.50	1,237.50
09/05/25	A P Johnson Review tracking chart concerning professional fees and expenses (1.1); analyze recent interim fee applications (.6); discuss same with Gale (.1).	1.80	1,935.00
09/09/25	J L Gale Review issues concerning professionals' fees (0.2).	0.20	165.00
09/10/25	J L Gale Review email from Bowen regarding professionals' fees (0.1); review materials regarding professionals' fees (0.2); draft email to Bowen regarding professionals' fees (0.2).	0.50	412.50
09/10/25	A P Johnson Review Rayburn Cooper Durham's August monthly statement (.3); review emails from Gale regarding same (.1); review ordinary course professional's July monthly statement (.1).	0.50	537.50
09/12/25	J L Gale Draft email circulating ordinary course professional monthly statement (0.1); update professional fees and expenses tracking chart (0.5).	0.60	495.00
09/15/25	J L Gale Draft email to Bowen regarding professional fee issues (0.2).	0.20	165.00
09/17/25	J L Gale Review emails from professionals regarding fee issues (0.6); draft email to AlixPartners team regarding professionals' fees (0.4); review email from AlixPartners team regarding professionals' fees (0.1); review professionals' monthly statements (0.8).	1.90	1,567.50
09/17/25	A P Johnson Review Caplin July monthly statement (.1); review emails from Miller, Gale regarding same (.2).	0.30	322.50
09/18/25	A P Johnson Review chart of amounts outstanding (.2); discuss same with Gale (.2).	0.40	430.00
09/19/25	B B Erens Review email from Gale regarding Asbestos Committee fees.	0.20	360.00
09/19/25	J L Gale Review professionals' monthly statements (0.6); draft email to Erens regarding same (0.1); revise professional fees and expenses tracking chart (0.3).	1.00	825.00

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
09/19/25	A P Johnson Review chart of amounts outstanding (.5).	0.50	537.50
09/23/25	J L Gale Review emails from professionals regarding fee issues (0.9); draft emails to AlixPartners team regarding professionals' fees issues (0.4); discuss professionals' fees issues with Johnson (0.3); draft email to Bowen regarding professionals' fees issues (0.2); review professionals' monthly statements (0.4).	2.20	1,815.00
09/23/25	A P Johnson Review emails from Chen, Steele, Pelton regarding amounts outstanding (.2); review chart of recent payments (.3); discuss same with Gale (.3).	0.80	860.00
09/26/25	A P Johnson Review emails from Clarrey, Gale, Chen, Bowen regarding recent payments (.3); discuss same with Gale (.1).	0.40	430.00
09/29/25	J L Gale Review materials from Chen regarding professionals' fees issues (0.2).	0.20	165.00
09/30/25	M A Cody Telephone conferences with Johnson regarding fee issues (.5); telephone conference with Tananbaum regarding same (.2).	0.70	1,190.00
09/30/25	J L Gale Prepare for conference call regarding professionals' fees (0.9); attend conference call with Chen, Clarrey, and Bowen regarding professionals' fees (0.7); discuss professionals' fees with Chen and Clarrey (0.3); review materials relating to professionals' fees (2.3); draft email to Johnson regarding professionals' fees (0.5); discuss professionals' fees with Johnson (0.6); revise notes and review materials relating to professionals' fees (1.9); draft email to Chen and Clarrey regarding professionals' fees (0.1).	7.30	6,022.50
09/30/25	A P Johnson Review emails from Steele, Taylor, Gale, Chen regarding monthly statements (.4); review ordinary course professional August monthly statement (.1); review emails from Gale, Bowen, Wright regarding amounts outstanding (.4); discuss same with Gale (.6), Cody (.5); review professional fees and expenses tracking chart (.5); draft emails to Bowen, Wright, Miller regarding same (.4).	2.90	3,117.50
09/30/25	C L Smith Update electronic file management system with monthly statements.	0.10	60.00
Matter Total		24.90	USD 23,355.00

Fee Application Preparation

09/03/25	C L Smith Review August invoice for privilege and compliance.	0.20	120.00
09/05/25	B B Erens Review August invoice for privilege and compliance.	0.30	540.00
09/05/25	C L Smith Review August invoice for privilege and compliance.	5.70	3,420.00

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
09/08/25	B B Erens Telephone call with Smith regarding August invoice.	0.20	360.00
09/08/25	C L Smith Communications with Erens regarding August invoice matters.	0.20	120.00
09/11/25	B B Erens Review August invoice for privilege and compliance.	0.20	360.00
09/11/25	C L Smith Review August invoice for privilege and compliance.	0.10	60.00
09/12/25	B B Erens Telephone call with Smith regarding August invoice.	0.20	360.00
09/12/25	C L Smith Review August invoice for privilege and compliance (.70); call with Erens regarding same (.20).	0.90	540.00
09/15/25	C L Smith Review August invoice for privilege and compliance.	0.10	60.00
09/16/25	A P Johnson Discuss August invoice with Smith (.5).	0.50	537.50
09/16/25	C L Smith Review August invoice for privilege and compliance (4.40); call with Johnson regarding same (.50).	4.90	2,940.00
09/17/25	C L Smith Review August invoice for privilege and compliance.	6.10	3,660.00
09/23/25	C L Smith Review August invoice for privilege and compliance.	3.60	2,160.00
09/26/25	C L Smith Review August invoice for privilege and compliance.	2.20	1,320.00
09/29/25	B B Erens Review August invoice for privilege and compliance.	0.20	360.00
09/29/25	C L Smith Draft August monthly statement.	0.20	120.00
09/30/25	C L Smith Review August invoice for privilege and compliance (.40); draft monthly statement (.10); prepare same for submission (.10); emails with Johnson regarding same (.10); submit same to notice parties (.10).	0.80	480.00
Matter Total		26.60	USD 17,517.50

Asbestos Matters

09/01/25	B B Erens Review materials from Lewis regarding asbestos matters and potential next steps for resolution of same (.20).	0.20	360.00
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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
09/01/25	B B Erens Review revised estimation expert report (.40).	0.40	720.00
09/02/25	M A Cody Telephone conference with Bates White team regarding estimation issues (.3); prepare for same (.2).	0.50	850.00
09/02/25	B B Erens Telephone call with Evert regarding asbestos matters and potential next steps for resolution of same (.50); begin planning for client meeting regarding same and case status (.20); consider issues regarding next steps in case (.50).	1.20	2,160.00
09/02/25	B B Erens Call with internal team regarding next steps concerning appointment of additional members to Asbestos Committee (.50); attend call with Bates White team regarding estimation expert report (.30).	0.80	1,440.00
09/02/25	M R Hirst Attend call with Bates White and internal teams regarding estimation (0.6); review status update regarding claims file estimation discovery (0.3); draft email memo regarding next steps relating to same (0.4).	1.30	1,950.00
09/02/25	M R Hirst Call with internal team regarding next steps concerning appointment of additional members to Asbestos Committee (0.5).	0.50	750.00
09/02/25	A P Johnson Attend call with internal team regarding next steps concerning appointment of additional members to Asbestos Committee (.5); analyze materials related to same (.2); attend call with Mullin, Erens, Evert, Hirst, Aharoni regarding estimation (.2); review estimation expert report (1.3).	2.20	2,365.00
09/02/25	T B Lewis Gather and review precedent relating to asbestos matters and potential next steps for resolution of same.	3.60	5,580.00
09/03/25	B B Erens Telephone call with Lewis regarding asbestos matters and potential next steps for resolution of same (.30); telephone calls with Guy regarding same (.30); prepare for client meeting regarding same and case status (.40); discuss potential estimation pleading with Johnson (.90).	1.90	3,420.00
09/03/25	R Hart Communications with internal team regarding estimation discovery and document production matters.	0.20	185.00
09/03/25	M R Hirst Review and comment on estimation expert report (1.4); communications with internal team regarding claims file estimation discovery issues (0.4).	1.80	2,700.00
09/03/25	A P Johnson Draft potential pleading related to estimation (2.3); analyze precedent related to same (1.4); discuss same with Erens (.9); review email from internal team regarding same (.2); review appendices to estimation expert report (.7).	5.50	5,912.50
09/03/25	T B Lewis Draft materials relating to asbestos matters and potential next steps for resolution of same (.5.5); call with Erens regarding status of same (.3).	5.80	8,990.00

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
09/04/25	A Anderson Review draft correspondence and responses to Asbestos Committee estimation discovery correspondence and requests.	0.80	740.00
09/04/25	B B Erens Telephone call with Guy regarding Asbestos Committee issues (.30); telephone calls with Evert regarding same (.20); calls with Evert and Mullin regarding finalizing estimation expert report (.50).	1.00	1,800.00
09/04/25	M R Hirst Review revisions to estimation expert report (0.6); review updated status of claims file estimation discovery (0.5).	1.10	1,650.00
09/04/25	A P Johnson Draft potential pleading related to estimation (3.1); analyze precedent related to same (2.5); discuss same with internal team (.3); review emails from internal team regarding research relating to same (.2); review exhibits related to estimation expert report (.8).	6.90	7,417.50
09/04/25	T B Lewis Review and revise materials relating to asbestos matters and potential next steps for resolution of same.	5.30	8,215.00
09/05/25	M A Cody Review draft order regarding appointment of additional Asbestos Committee members (.2); review related emails (.1).	0.30	510.00
09/05/25	B B Erens Telephone calls with Evert regarding asbestos matters and potential next steps for resolution of same (.40); prepare for client meeting regarding same and case status (.20); communications with Johnson regarding materials for meeting (.30).	0.90	1,620.00
09/05/25	B B Erens Review Bankruptcy Administrator draft order regarding appointment of additional members to Asbestos Committee (.20); review revised expert report for estimation (.70).	0.90	1,620.00
09/05/25	M R Hirst Review status of claims file estimation discovery (.6); prepare plan for next steps in estimation discovery (.5).	1.10	1,650.00
09/05/25	A P Johnson Draft potential pleading related to estimation (1.7); review precedent related to same (1.4); prepare materials for client meeting regarding case status and asbestos matters and potential next steps in resolution of same (.3); discuss same with internal team (.2); communications with Erens regarding status of materials for client meeting (.3).	3.90	4,192.50
09/05/25	T B Lewis Review and revise materials relating to asbestos matters and potential next steps for resolution of same.	6.20	9,610.00
09/05/25	D S Torborg Review and comment on order concerning appointment of additional members to Asbestos Committee (.1).	0.10	155.00
09/06/25	B B Erens Review revised expert report for estimation (1.00).	1.00	1,800.00
09/07/25	A P Johnson Review potential pleading related to estimation (.3); review precedent related to same (.3).	0.60	645.00

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
09/08/25	B B Erens Draft letter to Bankruptcy Administrator regarding appointment of additional members to Asbestos Committee (1.00); review updated expert report for estimation (.50); telephone calls with Johnson regarding motion for Rule 2004 examination of Asbestos Committee (.50).	2.00	3,600.00
09/08/25	B B Erens Analyze issues regarding asbestos matters and potential next steps for resolution of same (1.00); attend call with internal team regarding developments and planning (1.00).	2.00	3,600.00
09/08/25	J L Gale Revise materials concerning potential estimation-related motion (2.5); discuss same with Johnson (.2).	2.70	2,227.50
09/08/25	M R Hirst Attend call with internal team regarding developments and planning (0.8).	0.80	1,200.00
09/08/25	M R Hirst Review updated status of claims file estimation discovery (0.4); draft plan for claims file estimation discovery (0.8); communicate with Evert Weathersby Houff team regarding claims file estimation discovery (0.3); review estimation expert report (2.2).	3.70	5,550.00
09/08/25	A P Johnson Discuss potential motion for Rule 2004 examination of Asbestos Committee with Erens (.4); analyze precedent related to same (.7).	1.10	1,182.50
09/08/25	A P Johnson Revise potential pleading relating to estimation (1.6); analyze precedent relating to same (1.2); review same (.7); discuss same with Erens (.1); draft email to Gale regarding same (.2); prepare materials for client meeting regarding asbestos matters and potential next steps for resolution of same and case status (.3).	4.10	4,407.50
09/08/25	T B Lewis Review and revise materials relating to asbestos matters and potential next steps for resolution of same (5.5).	5.50	8,525.00
09/08/25	T B Lewis Attend call with internal team regarding developments and planning (.3).	0.30	465.00
09/08/25	A R Pruitt Draft summary regarding estimation proceeding matters (1.20).	1.20	900.00
09/08/25	A R Pruitt Prepare materials for client meeting regarding asbestos matters and potential next steps for resolution of same and case status (1.50).	1.50	1,125.00
09/08/25	D S Torborg Attend call with internal team regarding developments and planning (1.0); review draft estimation expert report (1.5).	2.50	3,875.00
09/09/25	M A Cody Review and analyze materials relating to motion for Rule 2004 examination of Asbestos Committee (.8).	0.80	1,360.00
09/09/25	M A Cody Telephone conference with Bates White team and internal team regarding estimation (1.0); review draft potential pleading related to estimation (.8).	1.80	3,060.00

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
09/09/25	B B Erens Outline issues regarding asbestos matters and potential next steps for resolution of same (.90); email to internal team regarding same (.30).	1.20	2,160.00
09/09/25	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).	2.10	3,780.00
09/09/25	J L Gale Draft motion for Rule 2004 examination of Asbestos Committee (3.8); discuss same with Johnson (.3).	4.10	3,382.50
09/09/25	M R Hirst Attend call with Bates White and internal teams regarding estimation (1.0); review and comment on estimation expert report (1.0).	2.00	3,000.00
09/09/25	M R Hirst Review draft order concerning appointment of additional members to Asbestos Committee (0.2).	0.20	300.00
09/09/25	A P Johnson 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).	3.60	3,870.00
09/09/25	T B Lewis Review and revise materials relating to asbestos matters and potential next steps for resolution of same.	10.30	15,965.00
09/09/25	A R Pruitt Call with Johnson regarding research (.20); further research regarding same (1.70).	1.90	1,425.00
09/09/25	A R Pruitt 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).	4.30	3,225.00
09/10/25	M A Cody Review and revise drafts of order appointing additional Asbestos Committee members (.3); review comments on same (.5).	0.80	1,360.00
09/10/25	B B Erens 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).	5.00	9,000.00
09/10/25	J L Gale Draft motion for Rule 2004 examination of Asbestos Committee (2.0).	2.00	1,650.00
09/10/25	M R Hirst Call with Bates White team and internal team regarding estimation expert report (1.6); review and comment	4.10	6,150.00

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	on draft of same (1.8); communications with internal team regarding finalizing estimation expert reports (0.7).		
09/10/25	A P Johnson 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).	3.80	4,085.00
09/10/25	A P Johnson Draft exhibits to motion for Rule 2004 examination of Asbestos Committee (.2); review precedent related to same (.5); call with Pruitt regarding same (.1).	0.80	860.00
09/10/25	T B Lewis Review and revise materials relating to asbestos matters and potential next steps for resolution of same.	6.50	10,075.00
09/10/25	A R Pruitt 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).	2.60	1,950.00
09/10/25	D S Torborg Review draft estimation expert report (1.1).	1.10	1,705.00
09/11/25	M A Cody Review and revise order relating to appointment of additional members to Asbestos Committee (.5); emails with internal team regarding comments to same (.7).	1.20	2,040.00
09/11/25	B B Erens 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).	3.50	6,300.00
09/11/25	B B Erens 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).	0.70	1,260.00
09/11/25	J L Gale Revise motion for Rule 2004 examination of Asbestos Committee (3.8); discuss same with Johnson (.4).	4.20	3,465.00
09/11/25	M R Hirst Attend client call with client regarding asbestos matters and potential next steps for resolution of same (0.8).	0.80	1,200.00
09/11/25	M R Hirst 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).	2.70	4,050.00
09/11/25	A P Johnson Review emails from Abel, Wright, Miller regarding order concerning appointment of additional members to	3.10	3,332.50

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
	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).		
09/11/25	D S Torborg	2.50	3,875.00
	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	A Anderson	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	B B Erens	2.30	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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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
09/12/25	A P Johnson Review motion for Rule 2004 examination of Asbestos Committee (.4); revise same (1.9); draft exhibits to same (.7); review precedent related to same (1.3); draft email to Gale regarding same (.2); discuss same with Gale (.3).	4.80	5,160.00
09/12/25	A R Pruitt Attend conference call with Hart, Hirst, Evert Weathersby Houff team regarding claims file estimation discovery issues (1.0); prepare for same (.4).	1.40	1,050.00
09/12/25	D S Torborg Review draft estimation expert report (.1); emails with Erens, Cody, Miller regarding appointment of additional members to Asbestos Committee (.2).	0.30	465.00
09/13/25	A P Johnson Revise motion for Rule 2004 examination of Asbestos Committee (1.5); review same (.9); research precedent related to same (.7); revise exhibits related to same (.1); review same (.2).	3.40	3,655.00
09/14/25	M R Hirst Review correspondence from Asbestos Committee regarding estimation expert reports (0.1); communicate with internal team regarding estimation expert report service matters, next steps (0.4).	0.50	750.00
09/15/25	M A Cody Review and revise drafts of order related to appointment of additional members to Asbestos Committee (1.8); review comments and emails related to same (.4); review precedent and transcript regarding same (1.7); communications with Miller regarding same (.3); communications with Erens regarding same (.2).	4.40	7,480.00
09/15/25	B B Erens Communications with internal team regarding estimation expert report delivery issues (.80); review expert report for estimation (.80); telephone calls with Evert regarding same (.60); emails with internal team regarding order concerning appointment of additional members to Asbestos Committee (.40); communications with Cody regarding same (.20).	2.80	5,040.00
09/15/25	B B Erens Evaluate next steps in estimation proceeding (1.20); telephone call with Gordon regarding same, estimation expert reports and case status (.20).	1.40	2,520.00
09/15/25	M R Hirst Finalize and serve estimation expert report (1.4); communications with Asbestos Committee and Future Claimants' Representative regarding service of estimation expert reports and matters relating to same (0.6); communications with internal team regarding estimation expert reports (0.5).	2.50	3,750.00
09/15/25	A P Johnson Revise motion for Rule 2004 examination of Asbestos Committee (.8); review same (.9); analyze precedent related to same (2.6); discuss same with internal team (.3); review emails from Miller, Erens, Abel, Wright related to order concerning appointment of additional members to Asbestos Committee (.3).	4.90	5,267.50
09/15/25	T B Lewis Review and revise materials relating to asbestos matters and potential next steps for resolution of same.	3.00	4,650.00
09/15/25	D S Torborg Review research regarding motion for Rule 2004 examination of Asbestos Committee.	0.70	1,085.00
09/16/25	M A Cody Telephone conference with Bates White team regarding estimation issues and expert reports (1.0); review	4.60	7,820.00

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	and analyze estimation expert reports (3.6).		
09/16/25	B B Erens Telephone call with Evert regarding plan for estimation discovery and next steps in estimation proceeding (.30); telephone call with Evans regarding same (.20).	0.50	900.00
09/16/25	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).	4.60	8,280.00
09/16/25	J L Gale Draft potential estimation-related motion (2.4); discuss same with Johnson (.4).	2.80	2,310.00
09/16/25	M R Hirst 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).	4.20	6,300.00
09/16/25	A P Johnson 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).	8.00	8,600.00
09/16/25	T B Lewis Review and comment on motion for Rule 2004 examination of Asbestos Committee (.8).	0.80	1,240.00
09/16/25	T B Lewis Review and revise materials relating to asbestos matters and potential next steps for resolution of same (2.5).	2.50	3,875.00
09/16/25	A R Pruitt Review development in relevant case raising related asbestos issues (.10); draft summary of same and forward to Gale (.20).	0.30	225.00
09/16/25	D S Torborg 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).	5.20	8,060.00
09/17/25	M A Cody Review and analyze estimation expert reports (2.8); review discovery materials related to same (.8).	3.60	6,120.00
09/17/25	B B Erens 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).	3.20	5,760.00

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09/17/25	J L Gale Research precedent related to estimation expert reports and matters relating to same.	1.80	1,485.00
09/17/25	M R Hirst Draft plan regarding claims file estimation discovery (0.7); review estimation expert reports (1.0); call with client and internal team regarding same (1.0); call with client regarding estimation expert reports and related matters (0.5).	3.20	4,800.00
09/17/25	A P Johnson Review Asbestos Committee estimation expert report (.6); discuss same and Future Claimants' Representative estimation expert report with Tananbaum, Hirst, Torborg, Erens (.8); discuss Asbestos Committee estimation expert report with Erens (.4).	1.80	1,935.00
09/17/25	T B Lewis Review and analyze estimation expert reports.	1.00	1,550.00
09/17/25	C L Smith Review Jones email regarding precedent relating to estimation discovery (.10); research regarding and forward same to Hirst, Jones (.10).	0.20	120.00
09/17/25	D S Torborg Review Future Claimants' Representative estimation expert report and prepare for call with client on same (1.4); attend call with client to discuss estimation expert reports (.9).	2.30	3,565.00
09/18/25	A Anderson Discuss plan for claims file estimation discovery with Hirst and Hart.	0.50	462.50
09/18/25	B B Erens Telephone call with Evert regarding asbestos matters and potential next steps for resolution of same.	0.30	540.00
09/18/25	J L Gale Discuss next steps relating to estimation with Johnson.	0.30	247.50
09/18/25	R Hart Attend call with Anderson and Hirst regarding claims file estimation discovery.	0.50	462.50
09/18/25	M R Hirst Communications with Hart and Anderson regarding claims file estimation discovery (0.4); draft plan for claims file estimation discovery (0.7); call with Evert regarding estimation expert reports and related matters (0.6).	1.70	2,550.00
09/19/25	B B Erens Review estimation expert reports (.70); revise letter to Bankruptcy Administrator regarding appointment of additional members to Asbestos Committee (.30); telephone calls with Evert regarding matters concerning Asbestos Committee estimation expert report (.20); telephone call with client regarding same (.20).	1.40	2,520.00
09/19/25	M R Hirst Conference call with Evert and Masiano regarding estimation expert reports (1.0); revise draft outline for next steps in estimation proceeding (1.1).	2.10	3,150.00
09/19/25	A P Johnson Review motion for Rule 2004 examination of Asbestos Committee (.6); analyze precedent related to same (1.2).	1.80	1,935.00

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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
09/20/25	A P Johnson Review Future Claimants' Representative estimation expert report (.6); review motion for Rule 2004 examination of Asbestos Committee (.1); draft email regarding same to Erens (.1).	0.80	860.00
09/22/25	B B Erens Communications with Miller regarding Bankruptcy Administrator order regarding appointment of additional members to Asbestos Committee (.30); telephone call with Evert regarding letter to Bankruptcy Administrator regarding same (.30); telephone call with Guy regarding same (.20).	0.80	1,440.00
09/22/25	B B Erens Attend call with internal team regarding status and planning (.50); emails with Johnson regarding motion for Rule 2004 examination of Asbestos Committee (.20); discuss status of estimation with Johnson (.20); revise presentation for client meeting regarding asbestos matters and potential next steps for resolution of same and case status (.10).	1.00	1,800.00
09/22/25	J L Gale Discuss memo regarding precedent related to potential confidentiality issues in estimation proceeding with Johnson and Pruitt (0.8); research regarding same (2.9); draft memo regarding same (1.8); discuss memo with Pruitt (1.0).	6.50	5,362.50
09/22/25	M R Hirst Attend call with internal team regarding developments and planning.	1.00	1,500.00
09/22/25	M R Hirst Draft outline concerning next steps in estimation discovery (1.7); communications with Evert, Masiano regarding next steps for estimation (0.3).	2.00	3,000.00
09/22/25	A P Johnson Revise motion for Rule 2004 examination of Asbestos Committee (2.5); analyze precedent related to same (.7); review emails from Miller, internal team regarding same (.4); revise exhibits to same (1.4); emails with Erens regarding same (.2); discuss status of estimation with Erens (.2); review materials concerning memo on precedent related to potential confidentiality issues in estimation proceeding (.3); discuss same with Gale, Pruitt (.7); review order regarding appointment of additional members to Asbestos Committee (.1); review emails from Abel regarding same (.1).	6.60	7,095.00
09/22/25	T B Lewis Attend call with internal team regarding developments and planning.	0.40	620.00
09/22/25	A R Pruitt Communications with Gale and Johnson regarding memo related to potential confidentiality issues in estimation proceeding (.70).	0.70	525.00
09/22/25	A R Pruitt Draft memo regarding potential confidentiality issues in estimation proceeding (2.10); research precedent related to same (2.30); discuss same with Gale (1.00).	5.40	4,050.00
09/23/25	A Anderson Communicate with Hart regarding claims file review in connection with estimation discovery (.2); review materials and plan for claims file review (1.0).	1.20	1,110.00
09/23/25	M A Cody Telephone conference with Bates White team regarding estimation (.5); review and analyze memorandum regarding potential confidentiality issues in estimation proceeding (1.2).	1.70	2,890.00

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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	J L Gale	5.60	4,620.00
	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	R Hart	0.20	185.00
	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	M R Hirst	2.10	3,150.00
	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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internal team concerning and analyze plan for next steps in estimation proceeding (0.9).

09/24/25	A P Johnson	6.60	7,095.00
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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	11.90	8,925.00
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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
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Review and assess claims file review materials and plan for review of same in connection with estimation discovery.

09/25/25	M A Cody	0.30	510.00
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Review letter to Bankruptcy Administrator regarding appointment of additional members to Asbestos Committee.

09/25/25	B B Erens	1.10	1,980.00
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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
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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
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Research precedent related to potential confidentiality issues in estimation proceeding for Gale.

09/25/25	J L Gale	12.30	10,147.50
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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
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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).

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

09/25/25	A P Johnson	10.90	11,717.50
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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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(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	M A Cody	2.10	3,570.00
Review draft motion to amend estimation case management order (1.8); review related correspondence (.3).			
09/26/25	B B Erens	2.50	4,500.00
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).			
09/26/25	J L Gale	12.50	10,312.50
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	M R Hirst	1.40	2,100.00
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	M R Hirst	1.10	1,650.00
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	D S Torborg	0.40	620.00
Review and comment on motion for Rule 2004 examination of Asbestos Committee (.1); emails with Hirst and Johnson regarding same (.3).			
09/27/25	A P Johnson	3.20	3,440.00
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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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
09/28/25	M R Hirst	0.30	450.00
	Draft email to Erens and Evert regarding Asbestos Committee communications regarding potential confidentiality issues in estimation proceeding (0.3).		
09/28/25	A P Johnson	1.90	2,042.50
	Review memo regarding precedent related to potential confidentiality issues in estimation proceeding.		
09/29/25	B B Erens	2.10	3,780.00
	Review and revise presentation for client meeting regarding asbestos matters and potential next steps for resolution of same and case status (1.50); telephone calls with Johnson regarding same (.30); follow up tasks regarding same (.30).		
09/29/25	B B Erens	1.00	1,800.00
	Call with Evert and Hirst regarding confidentiality issues relating to estimation proceeding (.30); emails with internal team regarding same (.20); call with Hirst, McGonigle regarding same (.50).		
09/29/25	J L Gale	5.00	4,125.00
	Communications with Johnson materials for client meeting regarding asbestos matters and potential next steps for resolution of same and case status (.40); review email from Johnson regarding same (.30); draft materials regarding potential confidentiality issues in estimation proceeding (.30); discuss same with Johnson (.20); draft presentation for client meeting (3.80).		
09/29/25	R Hart	1.00	925.00
	Research issues related to confidentiality issues concerning estimation proceeding (1.0).		
09/29/25	M R Hirst	1.10	1,650.00
	Draft email to Asbestos Committee regarding potential confidentiality issues in estimation proceeding (0.2); conference call with Erens and Evert regarding confidentiality issues relating to estimation proceeding (0.4); attend conference call with McGonigle, Erens regarding same (0.4); draft email to McGonigle, Erens and Evert regarding same (0.1).		
09/29/25	M R Hirst	1.30	1,950.00
	Draft presentation for client meeting concerning asbestos matters and potential next steps for resolution of same and status of case (1.3).		
09/29/25	A P Johnson	5.10	5,482.50
	Prepare materials for client meeting regarding asbestos matters and potential next steps for resolution of same and status of case (3.7); discuss same with Erens (.3) and Gale (.4); draft email to Gale regarding same (.2); review precedent related to potential confidentiality issues in estimation proceeding (.3); discuss same with Gale (.2).		
09/30/25	B B Erens	2.70	4,860.00
	Review and revise presentation for client meeting regarding asbestos matters and potential next steps for resolution of same and case status.		
09/30/25	R Hart	1.30	1,202.50
	Draft motion for Rule 2004 examination of Asbestos Committee.		
09/30/25	M R Hirst	3.00	4,500.00
	Draft materials relating to potential confidentiality issues in estimation proceeding (2.8); discuss same with Torborg (0.2).		
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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<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
	same (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	A R Pruitt	2.40	1,800.00
	Research regarding motion for Rule 2004 examination of Asbestos Committee (1.2); draft summary of same (1.2).		
09/30/25	D S Torborg	0.20	310.00
	Discuss confidentiality issues relating to estimation proceeding with Hirst (.2).		
	Matter Total	489.30	USD 600,865.00

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Disbursement Detail

Date	Timekeeper/Fee Earner Name	Location	Amount	Total
Case Administration and Business Operations				
TRAVEL - AIR FARE				
09/04/25	M R Hirst	CHI	863.26	
	Airfare - Travel to Charlotte, NC to attend July 24, 2025 hearing			
09/04/25	T B Lewis	DAL	699.07	
	Airfare - Travel to Charlotte, NC to attend August 28, 2025 hearing			
09/11/25	M R Hirst	CHI	561.17	
	Airfare - Travel to Charlotte, NC to attend August 28, 2025 hearing			
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	B B Erens	CHI	(40.00)	
	Airfare - Refund for canceled trip.			
Travel - Air Fare Subtotal				3,416.85
GENERAL COMMUNICATION CHARGES				
09/04/25	T B Lewis	DAL	9.95	
	Wifi - Travel to Charlotte, NC to attend August 28, 2025 hearing (wifi; worked on plane)			
General Communication Charges Subtotal				9.95
TRAVEL - FOOD AND BEVERAGE EXPENSES				
09/04/25	T B Lewis	DAL	8.85	
	Meals Other - Travel to Charlotte, NC to attend August 28, 2025 hearing			
09/04/25	T B Lewis	DAL	16.07	
	Meals Dinner - Travel to Charlotte, NC to attend August 28, 2025 hearing			
09/11/25	M R Hirst	CHI	11.00	
	Meals Lunch - Travel to Charlotte, NC to attend August 28, 2025 hearing			
Travel - Food and Beverage Expenses Subtotal				35.92
TRAVEL - HOTEL CHARGES				
09/04/25	T B Lewis	DAL	356.13	
	Hotel - Travel to Charlotte, NC to attend August 28, 2025 hearing			
09/11/25	M R Hirst	CHI	382.75	
	Hotel - Travel to Charlotte, NC to attend August 28, 2025 hearing			
09/18/25	B B Erens	CHI	349.21	
	Hotel - Travel to Charlotte, NC to attend August 28, 2025 hearing			
Travel - Hotel Charges Subtotal				1,088.09
TRAVEL - TAXI CHARGES				
09/04/25	T B Lewis	DAL	34.12	
	Taxi - Travel to Charlotte, NC to attend August 28, 2025 hearing (airport to hotel)			

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

EXHIBIT B

Proposed Order

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NORTH CAROLINA
CHARLOTTE DIVISION

In re

ALDRICH PUMP LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 20-30608 (LMJ)

(Jointly Administered)

**ORDER GRANTING THE 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**

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

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

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

Application; the Court having found that (a) the Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334, (b) this is a core proceeding pursuant to 28 U.S.C. § 157(b), (c) notice of the Interim Fee Application and the notice of an opportunity for hearing were served upon the parties required by Local Rule 2002-1(g) and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Dkt. 171] (the "Interim Compensation Order") and no other or further notice is required, (d) the compensation requested in the Interim Fee Application is reasonable and for actual and necessary services rendered by Jones Day on behalf of the Debtors during the period from 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.

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