

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NORTH CAROLINA
CHARLOTTE DIVISION

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In re	: Chapter 11
ALDRICH PUMP LLC, <i>et al.</i> , ¹	: Case No. 20-30608 (LMJ)
Debtors.	: (Jointly Administered)
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**FOURTEENTH INTERIM APPLICATION OF CAPLIN & DRYSDALE, CHARTERED
FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF
EXPENSES WITH RESPECT TO SERVICES RENDERED AS COUNSEL TO
THE OFFICIAL COMMITTEE OF ASBESTOS PERSONAL INJURY CLAIMANTS
FOR THE PERIOD FROM OCTOBER 1, 2024, THROUGH JANUARY 31, 2025**

Name of Applicant:	Caplin & Drysdale, Chartered
Authorized to Provide Professional Services to:	Official Committee of Asbestos Personal Injury Claimants
Date of Retention:	Order entered August 7, 2020, effective as of July 6, 2020
Period for which Compensation and Reimbursement are sought:	October 1, 2024, through January 31, 2025
Amount of Compensation sought as actual, reasonable and necessary:	<u>\$699,252.75</u>
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	<u>\$12,995.04</u>
This is an:	<u> x </u> interim <u> </u> final 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.



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Pursuant to 11 U.S.C. §§ 330 and 331, Rule 2016 of the Federal Rules of Bankruptcy Procedure and the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals (the “**Interim Compensation Order**”), the law firm of Caplin & Drysdale, Chartered (“**Caplin**”) hereby submits this fourteenth interim application (“**Application**”) for an Order awarding it interim compensation for professional legal services rendered as counsel to the Official Committee of Asbestos Personal Injury Claimants (the “**Committee**” or “**ACC**”), in the amount of \$699,252.75, together with reimbursement of actual and necessary expenses incurred in the amount of \$12,995.04, for the period commencing October 1, 2024, through January 31, 2025 (the “**Application Period**”). In support of this Application, Caplin respectfully represents as follows:

I. JURISDICTION AND STATUTORY BASIS FOR RELIEF

1. This Court has subject matter jurisdiction pursuant to 28 U.S.C. §§ 1334 and 157.

This Application is made pursuant to 11 U.S.C. § 331.

² 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.

II. BACKGROUND

2. On June 18, 2020, (the “**Petition Date**”), the Debtors filed a voluntary petition for relief under Chapter 11 under Title 11 of the United States Code (the “**Bankruptcy Code**”). (Docket No. 1).

3. From the Petition Date through the date of this Application, the Debtors have continued to operate their businesses and manage their properties as debtors-in-possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

4. On June 30, 2020, the Office of the United States Bankruptcy Administrator (the “**Bankruptcy Administrator**”) filed its Motion to Appoint Official Committee of Asbestos Claimants (Docket No. 126). On July 7, 2020, the Court entered an order appointing the ACC pursuant to section 1102 of the Bankruptcy Code. (Docket No. 147).

5. On August 4, 2020, the ACC filed and served its *Ex Parte* Application to Retain and Employ Robinson & Cole, LLP and Caplin as its counsel. (Docket No. 210). On August 7, 2020 (and as amended on August 24, 2020), the Court entered an order approving the retention application. (Docket Nos. 224, 280).

6. Pursuant to the Interim Compensation Order, professionals may request monthly compensation and reimbursement. Such requests are to be served on certain identified parties for review. If no objection to a professional’s request is received within fourteen (14) days of such request, the Debtors are authorized to pay 90% of the fees and 100% of the expenses requested.

7. The Interim Compensation Order also requires each retained professional to file at four-month intervals an application for interim Court approval and allowance pursuant to section 331 of the Bankruptcy Code of 100% of the compensation for services and reimbursement of expenses for prior months not already included in a previous interim fee application.

III. NARRATIVE

8. In the Application Period, Caplin performed significant reasonable and necessary work for the Committee. Caplin's work focused on, among other tasks:

(a) reviewing, researching and analyzing, and preparing and editing materials related to appeal and amicus issues, including an amicus brief, communicating internally, and with co-counsel about these and related issues;

(b) reviewing, researching and analyzing, and preparing and editing materials related to estimation and related discovery, preparing and editing case status report, preparing for and attending hearings, and communicating internally, with co-counsel and special litigation counsel, and Debtors and affiliates about these and related issues;

(c) reviewing, researching and analyzing, and preparing and editing materials related to the substantive consolidation and fraudulent transfer adversary proceedings, including discovery and discovery-related correspondence, analyzing custodian issues, and communicating internally, with Debtors and affiliates, and with co-counsel and special litigation counsel about these and related issues;

(d) communicating with co-counsel, special litigation counsel, and special insurance counsel as well as the Committee and the Committee's co-chairs about case strategy and respective tasks;

(e) researching and analyzing issues related to bankruptcy law, including dismissal, substantive consolidation, tort law, corporate restructuring law, and affiliates' liabilities;

(f) analyzing issues related to the Debtors' asbestos liability, and reviewing materials related thereto;

(g) preparing and reviewing its own monthly and interim fee requests;

(h) working and communicating with other Committee professionals on issues related to their respective areas of expertise; and

(i) meeting with and advising the Committee on these and other issues, and responding to Committee inquiries.

9. A true and correct copy of the billing statements (the "**Billing Statements**") prepared for the services rendered by Caplin professionals during the Application Period are incorporated herein by reference and attached hereto as **Exhibit A**. The Billing Statements are in the same form regularly used by Caplin to bill its clients for services rendered and include the date that the services were rendered, a detailed, contemporaneous narrative description of the services,

the amount of time spent for each service and the designation of the professional who performed the service. All of Caplin’s work reflected in the Application was necessary, reasonable, and beneficial to the ACC and its constituency.

IV. COMPENSATION RECEIVED DURING THE APPLICATION PERIOD

10. All services for which Caplin seeks compensation were performed for or on behalf of the ACC. During the Application Period, Caplin has requested and received the following payments.

Date Requested	Period Covered by Request	Requested Fees	Requested Expenses	Payment Received - Fees	Payment Received - Expenses
1/15/25	10/1/24-10/31/24	\$354,446.75	\$3,835.10	\$319,002.08	\$3,835.10
1/15/25	11/1/24-11/30/24	\$146,618.00	\$4,990.52	\$131,956.21	\$4,990.52
2/12/25	12/1/24-12/31/24	\$132,245.50	\$3,003.53	\$119,020.95	\$3,003.53
2/28/25	1/1/25-1/31/25	\$65,942.50	\$1,165.89	\$59,348.25	\$1,165.89
TOTAL		\$699,252.75	\$12,995.04	\$629,327.49	\$12,995.04

11. The payments received by Caplin represent less than 100% of the total fees and expenses incurred during the Application Period. Remaining outstanding therefore, and now due and owing, is a balance of \$69,925.26 in fees and expenses incurred during the Application Period.

V. RELIEF REQUESTED

12. By this Application, Caplin seeks interim allowance of \$699,252.75 in fees for services rendered during the Application Period and reimbursement of \$12,995.04 for reasonable and necessary expenses incurred during the Application Period, for a total of \$712,247.79. Caplin also seeks an order authorizing and directing the Debtors to pay the present balance of its charges for the Application Period if and to the extent the Debtors have not already paid those charges. That present balance outstanding is \$69,925.26.

13. Caplin has received no promises for payment from any third party for services rendered during the Application Period in connection with the case. There exists no agreement or

understanding between Caplin and any other person for the sharing of any compensation to be received for services rendered by Caplin in the case.

14. All services for which compensation is requested by Caplin pursuant to this Application were performed for or on behalf of the ACC in the case.

VI. SUMMARY OF SERVICES RENDERED AND EXPENSES INCURRED

15. The professionals at Caplin who have provided services to or for the ACC in this case and their standard hourly rates³ during the Application Period were as follows:

Name	Title	Rate
Ann C. McMillan	Member	\$1,125
Kevin C. Maclay	Member	\$1,970 \$1,750
Todd E. Phillips	Member	\$1,455 \$1,295
James P. Wehner	Member	\$1,520 \$1,350 \$675
Jeffrey A. Liesemer	Member	\$1,520 \$1,350
Jeanna Rickards Koski	Of Counsel	\$955 \$870
Serafina A. Concannon	Of Counsel	\$915
Nathaniel R. Miller	Associate	\$810 \$735 \$367.50
Katy C. Zende	Associate	\$760
Matthew E. Beckerman	Associate	\$500
Cecilia Guerrero	Paralegal	\$595 \$540
Jessica A. Giglio	Paralegal	\$540
Rachael L. Davis	Paralegal	\$475

16. As set forth in Exhibit A, Caplin rendered 700.2 hours of professional services during the Application Period, resulting in legal fees totaling \$699,252.75 and associated reasonable and necessary expenses totaling \$12,995.04.

³ Nonworking travel time is billed at one-half of the professional’s usual hourly rate.

17. The total value of the services rendered by Caplin, broken down by category of professional services, among the persons rendering the services, is as follows:

Task Code by Professional	Rate	Hours	Fees
.04 Case Administration & Calendar Control		0.2	\$95.00
Rachael L. Davis	\$475	0.2	\$95.00
.07 Fee Applications - Self		28.5	\$21,056.50
Kevin C. Maclay	\$1,750	1.3	\$2,275.00
Kevin C. Maclay	\$1,970	0.3	\$591.00
Todd E. Phillips	\$1,295	1.7	\$2,201.50
Todd E. Phillips	\$1,455	2.5	\$3,637.50
Cecilia Guerrero	\$540	15.8	\$8,532.00
Cecilia Guerrero	\$595	1.7	\$1,011.50
Jessica A. Giglio	\$540	5.2	\$2,808.00
.10 Litigation		636.7	\$640,815.00
Ann C. McMillan	\$1,125	2.3	\$2,587.50
Kevin C. Maclay	\$1,750	63.1	\$110,425.00
Kevin C. Maclay	\$1,970	2.6	\$5,122.00
Todd E. Phillips	\$1,295	66.9	\$86,635.50
Todd E. Phillips	\$1,455	5.9	\$8,584.50
James P. Wehner	\$1,350	37.7	\$50,895.00
James P. Wehner	\$1,520	11.2	\$17,024.00
Jeffrey A. Liesemer	\$1,350	27.1	\$36,585.00
Jeffrey A. Liesemer	\$1,520	0.4	\$608.00
Jeanna Rickards Koski	\$870	149.5	\$130,065.00
Jeanna Rickards Koski	\$955	16.6	\$15,853.00
Serafina A. Concannon	\$915	4.8	\$4,392.00
Nathaniel R. Miller	\$735	179.6	\$132,006.00
Nathaniel R. Miller	\$810	7.5	\$6,075.00
Katy C. Zende	\$760	7.9	\$6,004.00
Matthew E. Beckerman	\$500	24.6	\$12,300.00
Cecilia Guerrero	\$540	7.7	\$4,158.00
Jessica A. Giglio	\$540	21.2	\$11,448.00
Rachael L. Davis	\$475	0.1	\$47.50
.11 Plan & Disclosure Statement		0.4	\$540.00
James P. Wehner	\$1,350	0.4	\$540.00

Task Code by Professional	Rate	Hours	Fees
.15 Committee Meetings/Conferences		21.8	\$29,294.00
Ann C. McMillan	\$1,125	0.6	\$675.00
Kevin C. Maclay	\$1,750	5.5	\$9,625.00
Kevin C. Maclay	\$1,970	0.2	\$394.00
Todd E. Phillips	\$1,295	9.3	\$12,043.50
Todd E. Phillips	\$1,455	0.4	\$582.00
James P. Wehner	\$1,350	0.9	\$1,215.00
Jeffrey A. Liesemer	\$1,350	1.4	\$1,890.00
Jeanna Rickards Koski	\$870	2.2	\$1,914.00
Nathaniel R. Miller	\$735	1.3	\$955.50
.16 Travel		10.6	\$4,971.75
James P. Wehner	\$675	3.5	\$2,362.50
Nathaniel R. Miller	\$367.50	7.1	\$2,609.25
.17 Docket Review & File Maintenance		0.3	\$162.00
Cecilia Guerrero	\$540	0.3	\$162.00
.18 Fee Applications - Others		1.7	\$2,318.50
Todd E. Phillips	\$1,295	0.5	\$647.50
James P. Wehner	\$1,350	0.9	\$1,215.00
James P. Wehner	\$1,520	0.3	\$456.00
TOTAL		700.2	\$699,252.75

18. The general areas in which Caplin has rendered professional services to the ACC during the Application Period in the case may be broadly characterized as follows:

- a) providing legal advice with respect to the ACC’s powers and duties as an official committee appointed under section 1102(a)(1) of the Bankruptcy Code;
- b) preparing on behalf of the ACC necessary applications, motions, complaints, answers, orders, agreements and other legal papers;
- c) appearing in Court to present necessary motions, applications and pleadings and otherwise protecting the interests of the ACC; and
- d) performing legal services for the ACC necessary and proper in these proceedings.

19. The generality of the foregoing description is amplified on a day-to-day basis by the Billing Statements attached as Exhibit A.

20. Set forth below are the rates for certain expenses incurred by Caplin for which reimbursement is requested pursuant to this Application, as well as the basis for such rates:

a) Copy charges: Caplin charges \$0.10 per page for copies, and such charge is based on an analysis of the cost to Caplin to make a copy;

b) Computer research charges: Caplin passes through on an exact cost basis all computer-assisted research charges; and

c) Out-going facsimile charges: Caplin charges \$0.25 for each page. These charges are based on an analysis of the cost to Caplin to send facsimile transmissions. Caplin does not pass through to its clients expenses or charges related to incoming facsimile transmissions.

21. Attached hereto as **Exhibit B** and incorporated herein by reference is a summary by category of these and all other expenses incurred by Caplin during the Application Period and for which reimbursement is requested. Further supporting documentation is available upon request.

22. A cumulative summary of Caplin's fees and expenses incurred as counsel to the ACC for the Application Period and since the Petition Date is attached as **Exhibit C**.

VII. NOTICE

23. Caplin has served a copy of this Application with the attached exhibits and Notice of Opportunity for Hearing in accordance with the Interim Compensation Order. Caplin has also served the Notice of Opportunity for Hearing on such other parties as have filed a notice of appearance with this Court and requested such notice.

VIII. CONCLUSION

WHEREFORE, Caplin respectfully requests that the Court enter an Order (a) approving this Application and allowing on an interim basis Caplin's request for \$699,252.75 in fees and reimbursement of \$12,995.04 in expenses for the Application Period; (b) authorizing and directing the Debtors to pay the as-yet unpaid balances for the Application Period, that is, \$69,925.26 in fees and expenses for services rendered; and (c) granting such other and further relief as the Court deems just and proper.

January 30, 2026

CAPLIN & DRYSDALE, CHARTERED

/s/ Todd E. Phillips

Kevin C. Maclay (admitted *pro hac vice*)

Todd E. Phillips (admitted *pro hac vice*)

1200 New Hampshire Avenue NW, 8th Floor

Washington, DC 20036

Telephone: (202) 862-5000

Facsimile: (202) 429-3301

E-mail: kmaclay@capdale.com

tphillips@capdale.com

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

EXHIBIT A

CAPLIN & DRYSDALE

1200 New Hampshire Avenue NW 8th Floor
Washington, DC 20036

Telephone: (202) 862-5000

Federal Tax I.D. No.: 52-1226629

Fax: (202) 429-3301

www.capdale.com

Official Comm of Asbestos PI Claimants

Invoice #: 359173

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RE: Aldrich Pump LLC/Murray Boiler LLC Bankruptcy

For Professional Services Rendered Through October 31, 2024

Total Services	\$354,446.75
Total Disbursements	\$3,835.10
Total Current Charges	\$358,281.85

Remittance Advice

[Payment is due upon receipt. If you should have any questions, please email accounting@capdale.com.](mailto:accounting@capdale.com)

Check Payable To:

Caplin & Drysdale, Chartered
Attn: Accounts Receivable
1200 New Hampshire Avenue NW 8th Floor
Washington, DC 20036

Wire Transfer:

Receiving Bank: Bank of America
ABA Wire Routing Number: 026009593
ABA ACH Routing Number: 054001204
Swift Code: BOFAUS3N
Beneficiary: Caplin & Drysdale, Chartered
Account Number: 001920814809

Credit Card:

We accept all major card companies. A service fee of 2.4% for Corporate Cards and 2.95% for Individual Cards will be added to all payments.

Please return this remittance page with your payment. Thank you.

CAPLIN & DRYSDALE

1200 New Hampshire Avenue NW 8th Floor
Washington, DC 20036

Telephone: (202) 862-5000

Federal Tax I.D. No.: 52-1226629

Fax: (202) 429-3301

www.capdale.com

Official Comm of Asbestos PI Claimants

January 15, 2025

Invoice #: 359173

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RE: Aldrich Pump LLC/Murray Boiler LLC Bankruptcy

For Professional Services Rendered Through October 31, 2024

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
.07 Fee Applications-Self					
10/13/2024	KCM	Review/edit August fee application.	0.2	\$1,750.00	\$350.00
10/17/2024	CG	Review and revise monthly fee statement (5.6); communicate w/ TEP re same (.1).	5.7	\$540.00	\$3,078.00
10/18/2024	TEP	Review and edit monthly fee application and communicate w/ CG re same.	0.3	\$1,295.00	\$388.50
10/21/2024	CG	Review and revise monthly fee statement (3.6); communicate w/ TEP re same (.1).	3.7	\$540.00	\$1,998.00
10/22/2024	CG	Update fee-related materials.	0.3	\$540.00	\$162.00
10/27/2024	CG	Check on status of next interim; prepare materials for TEP re same; add reminder to calendar.	0.8	\$540.00	\$432.00
Total			11.00		\$6,408.50
.10 Litigation					
10/1/2024	JPW	Review communications re mediation issues (.4); review outline for hearing (1.3).	1.7	\$1,350.00	\$2,295.00
10/1/2024	JPW	Teleconference C. Hardman, D. Neier, N. Ramsey, D. Wright, TEP, G. Thompson, NRM re case status (.3); confer w/ TEP and KCM re strategy issues and upcoming hearing (.4).	0.7	\$1,350.00	\$945.00
10/1/2024	KCM	Plan/prepare re hearing and next steps.	1.2	\$1,750.00	\$2,100.00
10/1/2024	KCM	Confer w/ TEP and JPW re strategy issues and upcoming hearing.	0.4	\$1,750.00	\$700.00

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
.10 Litigation					
10/1/2024	TEP	Teleconference w/ D. Neier, C. Hardman, K. Preston, C. Calvar, N. Ramsey, D. Wright, A. DePeau, G. Thompson, R. Cox, JPW, and NRM re case status (.3); confer w/ KCM and JPW re strategy issues and upcoming hearing (.4).	0.7	\$1,295.00	\$906.50
10/1/2024	JRK	Draft status report brief (10.5); confer w/ NRM re same (.2).	10.7	\$870.00	\$9,309.00
10/1/2024	NRM	Confer w/ TEP, JPW, D. Neier, C. Hardman, C. Calvar, K. Preston, D. Wright, N. Ramsey, A. DePeau, R. Cox, and G. Thompson re case status (.3); confer w/ JRK re status report (.2); correspond w/ JRK re same (.2).	0.7	\$735.00	\$514.50
10/2/2024	JRK	Draft status report brief.	11.6	\$870.00	\$10,092.00
10/2/2024	NRM	Research re status report (.5); communications w/ JRK re same (.4).	0.9	\$735.00	\$661.50
10/3/2024	JAL	Review and analyze draft strategy outline.	0.2	\$1,350.00	\$270.00
10/3/2024	JPW	Conferences w/ TEP and KCM re hearing (.4); confer w/ TEP and NRM re draft status report (.2); review and analyze oral argument outline (1.1).	1.7	\$1,350.00	\$2,295.00
10/3/2024	KCM	Review/analyze materials re hearing to plan/prepare next steps.	1.4	\$1,750.00	\$2,450.00
10/3/2024	KCM	Conferences w/ TEP and JPW re hearing.	0.4	\$1,750.00	\$700.00
10/3/2024	TEP	Confer w/ NRM and JPW re draft status report (.2); review draft outline re upcoming hearing (.4); plan/prepare re same (.1); communicate w/ D. Wright re same (.1); conferences w/ KCM and JPW re same (.4); communicate w/ N. Ramsey re same (.1); confer w/ N. Ramsey re same (.1); communications w/ C. Hardman re strategy issues (.1); confer w/ NRM re oral argument (.1).	1.6	\$1,295.00	\$2,072.00
10/3/2024	JRK	Draft status report brief (12.6); confer w/ NRM re same (.3).	12.9	\$870.00	\$11,223.00
10/3/2024	NRM	Confer w/ TEP and JPW re draft status report (.2); confer w/ JRK re same (.3); communications w/ JRK re same (.4); confer w/ TEP re oral argument (.1); revise status report (.7).	1.7	\$735.00	\$1,249.50
10/4/2024	JAL	Attend strategy call w/ N. Ramsey, D. Wright, R. Mauceri, A. Smith, D. Neier, C. Hardman, K. Preston, C. Calvar, KCM, TEP, and JPW.	1.2	\$1,350.00	\$1,620.00
10/4/2024	JPW	Review correspondence w/ LHS (.2); review draft outline (.9); attend strategy call w/ N. Ramsey, D. Wright, R. Mauceri, A. Smith, D. Neier, C. Hardman, K. Preston, C. Calvar, KCM, JAL, and TEP (1.2); confer w/ TEP re next steps (.1).	2.4	\$1,350.00	\$3,240.00
10/4/2024	KCM	Plan/prepare re hearing.	5.9	\$1,750.00	\$10,325.00

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
.10 Litigation					
10/4/2024	KCM	Teleconferences w/ N. Ramsey re status report and hearing.	0.8	\$1,750.00	\$1,400.00
10/4/2024	KCM	Attend strategy call w/ N. Ramsey, D. Wright, R. Mauceri, A. Smith, D. Neier, C. Hardman, K. Preston, C. Calvar, TEP, JAL, and JPW.	1.2	\$1,750.00	\$2,100.00
10/4/2024	TEP	Communications w/ KCM, JPW, JRK, and NRM re draft status report (.1); attend strategy call w/ N. Ramsey, D. Wright, R. Mauceri, A. Smith, D. Neier, C. Hardman, K. Preston, C. Calvar, KCM, JAL, and JPW (1.2); confer w/ D. Wright re same (.1); communications w/ KCM, JPW, and JAL re same (.2); plan/prepare re next steps (.3); confer w/ JPW re same (.1); communications w/ NRM, KCM, and JPW re status report (.2).	2.2	\$1,295.00	\$2,849.00
10/4/2024	JRK	Confer w/ NRM re status report.	0.2	\$870.00	\$174.00
10/4/2024	NRM	Confer w/ JRK re status report (.2); revise same (1.3); draft same (1.4); research re same (4.2); communications w/ TEP re same (.1).	7.2	\$735.00	\$5,292.00
10/5/2024	JAL	Review and analyze draft status report.	0.6	\$1,350.00	\$810.00
10/5/2024	JPW	Revise status report (2.2); conferences w/ TEP re same (.2).	2.4	\$1,350.00	\$3,240.00
10/5/2024	KCM	Review and edit draft status report.	1.9	\$1,750.00	\$3,325.00
10/5/2024	KCM	Teleconferences w/ TEP re draft status report.	0.4	\$1,750.00	\$700.00
10/5/2024	TEP	Communications w/ JRK and NRM re draft status report (.3); confer w/ NRM re same (.1); conferences w/ JPW re same (.2); review and edit same (2.8); conferences w/ KCM re same (.4); communications w/ JAL re same (.1); communications w/ KCM and NRM (.1); confer w/ JAG re cite check (.1).	4.1	\$1,295.00	\$5,309.50
10/5/2024	NRM	Draft status report re bankruptcy case and adversary proceedings (1.6); revise same (1.3); research re same (.9); correspond w/ TEP, JAL, JPW, KCM, and JRK re same (.1); communications w/ JAL re same (.1); confer w/ TEP re same (.1); draft inserts for same requested by TEP (.2); research re same (.4); correspond w/ TEP and JRK re same (.1).	4.8	\$735.00	\$3,528.00
10/5/2024	JAG	Confer w/ TEP re status report cite check.	0.1	\$540.00	\$54.00
10/6/2024	KCM	Review/edit draft status report and review/analyze related materials.	1.1	\$1,750.00	\$1,925.00
10/6/2024	KCM	Teleconference w/ TEP and NRM re revisions to status report.	0.5	\$1,750.00	\$875.00
10/6/2024	TEP	Communicate w/ D. Wright re draft status report (.1); communications w/ NRM re same (.1); confer w/ KCM and NRM re revisions to same (.5).	0.7	\$1,295.00	\$906.50

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
.10 Litigation					
10/6/2024	NRM	Communications w/ TEP and JRK re status report (.1); communications w/ TEP re same (.2); communications w/ KCM and TEP re same (.2); confer w/ TEP and KCM re same (.5); revise same (.9); correspond w/ D. Wright and TEP re same (.1); review correspondence from D. Wright re same (.1).	2.1	\$735.00	\$1,543.50
10/7/2024	KCM	Teleconference w/ TEP re status report brief.	0.4	\$1,750.00	\$700.00
10/7/2024	KCM	Plan/prepare next steps re status report brief and hearing.	0.6	\$1,750.00	\$1,050.00
10/7/2024	KCM	Teleconference w/ N. Ramsey re status report brief and next steps.	0.5	\$1,750.00	\$875.00
10/7/2024	TEP	Communications w/ NRM and JRK re status report (.2); confer w/ JAG re same (.1); communications w/ KCM and NRM re revisions re same (.2); confer w/ NRM re same (.1); confer w/ D. Wright re same (.1); confer w/ C. Hardman re same (.1); research re same (.8); communications w/ KCM, C. Hardman, and NRM re same (.2); conferences w/ NRM re same (.2); review revisions re same (.2); confer w/ KCM re same (.4); review C. Hardman communications re hearing logistics (.2).	2.8	\$1,295.00	\$3,626.00
10/7/2024	JRK	Review and revise status report (5.1); draft sections of same (2.1); conferences w/ NRM re same (.4).	7.6	\$870.00	\$6,612.00
10/7/2024	NRM	Communications w/ TEP and JRK re status report (.2); conferences w/ TEP re same (.3); conferences w/ JAG re edits to same (.4); research re same (.2); communicate w/ JAG and RLD re same (.1); implement revisions from D. Wright re same (.8); research re same (.4); revise same (1.3); communications w/ TEP and KCM re same (.3); research re same (1.9); conferences w/ JRK re same (.4); revise insert from JRK re same (.4); correspond w/ JAL, TEP, JPW, KCM, JRK, CG, JAG, and RLD re same (.1).	6.8	\$735.00	\$4,998.00
10/7/2024	JAG	Cite check status report (9.9); conferences w/ NRM re same (.4); confer w/ TEP re same (.1).	10.4	\$540.00	\$5,616.00
10/8/2024	JAL	Review and analyze draft status report.	1.4	\$1,350.00	\$1,890.00
10/8/2024	JPW	Teleconference TEP re status report (.1); review revised status report (1.3).	1.4	\$1,350.00	\$1,890.00
10/8/2024	KCM	Teleconference w/ N. Ramsey and D. Wright re hearing issues.	0.6	\$1,750.00	\$1,050.00
10/8/2024	KCM	Review/edit status report brief (3.1); conferences w/ TEP re same (.5); conferences w/ NRM and TEP re same (.4).	4.0	\$1,750.00	\$7,000.00
10/8/2024	KCM	Plan/prepare re hearing and next steps.	0.8	\$1,750.00	\$1,400.00

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
.10 Litigation					
10/8/2024	TEP	Prepare and edit status report (5.9); conferences w/ D. Wright re same (.2); confer w/ JPW re same (.1); conferences w/ KCM re same (.5); confer w/ CG re same (.1); conferences w/ NRM re same (.3); conferences w/ KCM and NRM re same (.4); communications w/ N. Ramsey, D. Wright, D. Neier, and C. Hardman re same (.2); communications w/ D. Wright and C. Hardman re same (.2); confer w/ C. Hardman re same (.1); review revisions re same (.6).	8.6	\$1,295.00	\$11,137.00
10/8/2024	NRM	Conferences w/ TEP re status report (.3); correspond w/ JRK re same (.1); conferences w/ KCM and TEP re same (.4); confer w/ D. Wright re same (.1); draft insert re same (.4); research re same (.5); edit same (.3).	2.1	\$735.00	\$1,543.50
10/8/2024	CG	Confer w/ TEP re status report.	0.1	\$540.00	\$54.00
10/8/2024	JAG	Cite check status report.	9.9	\$540.00	\$5,346.00
10/9/2024	ACM	Review status report.	0.5	\$1,125.00	\$562.50
10/9/2024	JAL	Confer w/ KCM and NRM (partial) re case status.	0.4	\$1,350.00	\$540.00
10/9/2024	KCM	Teleconferences w/ TEP re status report brief and next steps.	0.4	\$1,750.00	\$700.00
10/9/2024	KCM	Confer w/ JAL and NRM (partial) re case status (.5); confer w/ NRM re same (.2).	0.7	\$1,750.00	\$1,225.00
10/9/2024	TEP	Communications w/ NRM and JAG re status report finalization (.2); review draft status report (.2); communications w/ D. Neier and C. Hardman re revisions to status report (.2); confer w/ C. Hardman re same (.1); review D. Wright communication re same (.1); communications w/ KCM and NRM re same (.1); confer w/ NRM re status report revisions (.2); review materials re same (.1); communications w/ NRM re same (.1).	1.3	\$1,295.00	\$1,683.50
10/9/2024	TEP	Teleconferences w/ KCM re status report brief and next steps.	0.4	\$1,295.00	\$518.00
10/9/2024	NRM	Review comments from co-counsel re status report (.3); review correspondence from TEP re same (.1); confer w/ TEP re revisions (.2); implement revisions from TEP (1.4); research re same (.8); implement revisions from co-counsel re same (1.6); research re same (.6); confer w/ RLD re same (.1); confer w/ KCM re case status (.2); confer w/ KCM and JAL re same (partial) (.2); correspond w/ TEP, JAG, and KCM re same (.1); communications w/ RLD and JAG re same (.2); correspond w/ JAG re same (.1); correspond w/ KCM, TEP, and JAG re same (.1); correspond w/ G. Thompson and R. Cox re logistics re same (.1).	6.1	\$735.00	\$4,483.50

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
.10 Litigation					
10/10/2024	JPW	Review revised status report (.8); confer w/ KCM and TEP re status report (.3); confer w/ TEP re same (.1).	1.2	\$1,350.00	\$1,620.00
10/10/2024	KCM	Review/edit status report brief (1.6); confer w/ TEP and JPW re same (.3); confer w/ JAG and TEP re same (.1).	2.0	\$1,750.00	\$3,500.00
10/10/2024	TEP	Review revised status report and communicate w/ JPW re same (.2); confer w/ JPW re same (.1); confer w/ JPW and KCM re revisions re same (.3); communications w/ NRM, JAG, and RLD re same (.2); confer w/ JAG re same (.1); confer w/ KCM and JAG re same (.1); communications w/ NRM re same (.2); review final brief (2.7); confer w/ NRM re same (.1); communications w/ NRM and JAG re same (.1); confer w/ D. Wright re same (.1); communications w/ D. Wright and A. Sackett re brief issue (.3); conferences w/ NRM re same (.2); confer w/ D. Wright re same (.1); confer w/ C. Hardman re same (.1); communications w/ KCM re same (.1); communications w/ NRM re same (.2); review NRM and R. Cox communications re brief filing (.1); communications w/ JRK re status report analysis (.2).	5.5	\$1,295.00	\$7,122.50
10/10/2024	NRM	Edit status report (2.4); research re same (1.8); conferences w/ JAG re same (.6); confer w/ TEP re same (.1); correspond w/ TEP and JAG re same (.1); correspond w/ R. Cox, G. Thompson, D. Wright, C. Hardman, and TEP re same (.2); confer w/ R. Cox re same (.1); correspond w/ TEP, R. Cox, and G. Thompson re page limits re same (.1); conferences w/ TEP re brief issue (.2).	5.6	\$735.00	\$4,116.00
10/10/2024	JAG	Conferences w/ NRM re edits to status report (.6); confer w/ TEP re same (.1); confer w/ KCM and TEP re same (.1).	0.8	\$540.00	\$432.00
10/11/2024	TEP	Communications w/ JRK and NRM re status report analysis (.1); communications w/ JRK and NRM re oral argument outline (.1); plan/prepare re same (.2); review R. Cox and J. Miller communications re hearing logistics call (.1).	0.5	\$1,295.00	\$647.50
10/14/2024	KCM	Teleconference w/ TEP re hearing.	0.2	\$1,750.00	\$350.00
10/14/2024	KCM	Plan/prepare re hearing.	1.9	\$1,750.00	\$3,325.00
10/14/2024	KCM	Teleconference w/ N. Ramsey re hearing.	0.6	\$1,750.00	\$1,050.00
10/14/2024	KCM	Teleconference w/ TEP, Debtors, FCR, affiliates and ACC counsel re upcoming hearing.	0.4	\$1,750.00	\$700.00

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
.10 Litigation					
10/14/2024	TEP	Communicate w/ NRM re hearing prep (.2); plan/prepare re same (.2); communications w/ JRK and NRM re argument outline (.1); confer w/ KCM re same (.2); teleconference w/ KCM, Debtors, FCR, affiliates and ACC counsel re upcoming hearing (.4).	1.1	\$1,295.00	\$1,424.50
10/14/2024	NRM	Research re oral argument outline (2.9); draft outline re same (.8).	3.7	\$735.00	\$2,719.50
10/15/2024	JAL	Teleconference w/ D. Neier, C. Hardman, C. Calvar, K. Preston, D. Wright, A. DePeau, TEP, and R. Cox re case issues.	0.3	\$1,350.00	\$405.00
10/15/2024	KCM	Confer w/ NRM re oral argument outline.	0.4	\$1,750.00	\$700.00
10/15/2024	KCM	Plan/prepare re hearing.	3.8	\$1,750.00	\$6,650.00
10/15/2024	TEP	Teleconference w/ D. Neier, C. Hardman, C. Calvar, K. Preston, D. Wright, A. DePeau, JAL, and R. Cox re case issues (.3); communications w/ JRK and NRM re discovery correspondence (.1); review J. Miller and C. Hardman communications re draft Court communication (.1); communications w/ NRM re same (.1); review T. Waldrep communication re upcoming hearing (.1); confer w/ NRM re oral argument outline (.1).	0.8	\$1,295.00	\$1,036.00
10/15/2024	MEB	Conferences w/ NRM re oral argument research (.4); review and analyze Aldrich status report (1.0); communicate w/ NRM re same (.1); review citations re Debtor case history and status report (1.9); review citations re FCR status report (.8); draft memo re status reports (1.3); review oral argument outline re same (.2).	5.7	\$500.00	\$2,850.00
10/15/2024	NRM	Confer w/ KCM re oral argument outline (.4); draft same (1.6); research re same (1.3); conferences w/ MEB re same (.4); confer w/ TEP re same (.1).	3.8	\$735.00	\$2,793.00
10/16/2024	JPW	Review status reports (1.1); conferences w/ NRM re hearing prep (.2); teleconference w/ TEP re same (.2).	1.5	\$1,350.00	\$2,025.00
10/16/2024	KCM	Plan/prepare re hearing.	1.8	\$1,750.00	\$3,150.00
10/16/2024	TEP	Confer w/ NRM re hearing prep (.2); confer w/ JPW re same (.2); communications w/ C. Hardman and N. Ramsey re hearing prep (.2); communicate w/ KCM re same (.1); review J. Miller communications re Court communication and communications w/ C. Hardman, D. Wright, and R. Cox re same (.3).	1.0	\$1,295.00	\$1,295.00
10/16/2024	MEB	Communicate w/ NRM re FCR status report (.1); revise oral argument outline (2.4); conferences w/ NRM re same (.6); research re same (5.1); communicate w/ NRM re same (.1).	8.3	\$500.00	\$4,150.00

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
.10 Litigation					
10/16/2024	NRM	Confer w/ TEP re hearing prep and next steps (.2); confer w/ JPW re same (multiple) (.2); communications w/ KCM re same (.2); confer w/ MEB re research re same (multiple) (.6); review memorandum from MEB re same (.3); draft sections of outline re case status (1.3); research re same (1.7); draft sections of outline re FCR (1.4); research re same (.8); correspond w/ MEB re same (.1).	6.8	\$735.00	\$4,998.00
10/17/2024	JPW	Review revised JRK research re adversary issues.	1.3	\$1,350.00	\$1,755.00
10/17/2024	KCM	Confer w/ NRM re hearing prep.	0.1	\$1,750.00	\$175.00
10/17/2024	TEP	Review J. Miller communications to Court re hearing (.1); communications w/ NRM and JRK re hearing prep (.1); review E. Connor communication re hearing logistics (.1).	0.3	\$1,295.00	\$388.50
10/17/2024	MEB	Communicate w/ NRM re oral argument outline (.1); research relevant cases re tort system provisions (1.4); communications w/ NRM re same (.4); conferences w/ NRM re same (.3); respond to NRM comments re oral argument outline (.6); communicate w/ NRM re same (.2); research re same (.4); communications w/ NRM re same (.1).	3.5	\$500.00	\$1,750.00
10/17/2024	NRM	Communications w/ TEP and JRK re hearing prep (.2); draft sections of introductory oral argument outline (1.1); research re same (1.6); draft sections of attack oral argument outline (1.7); research re same (2.6); draft sections of FCR oral argument outline (.3); research re same (.2); confer w/ MEB re research re same (multiple) (.3); review memoranda re same (.1); communicate w/ LHS re same (.1); confer w/ KCM re same (.1).	8.5	\$735.00	\$6,247.50
10/18/2024	JPW	Teleconference TEP re hearing.	0.3	\$1,350.00	\$405.00
10/18/2024	KCM	Plan/prepare re hearing and case strategy and review/analyze related communications and materials.	1.8	\$1,750.00	\$3,150.00
10/18/2024	KCM	Teleconference w/ N. Ramsey re case status and hearing issues.	0.7	\$1,750.00	\$1,225.00
10/18/2024	KCM	Teleconferences w/ TEP re upcoming hearing and next steps.	1.2	\$1,750.00	\$2,100.00
10/18/2024	TEP	Conferences w/ KCM re upcoming hearing and next steps (1.2); confer w/ JPW re same (.3); review C. Hardman communications re hearing and discovery letter and communications w/ JRK and NRM re same (.1).	1.6	\$1,295.00	\$2,072.00

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
.10 Litigation					
10/18/2024	MEB	Conferences w/ NRM re research re oral argument prep (.5); review comments from co-counsel re same (.7); communicate w/ NRM re same (.1); review and analyze revised outline (1.2); review and analyze Debtors' status report (.4); communicate w/ NRM re same (.1).	3.0	\$500.00	\$1,500.00
10/18/2024	NRM	Draft oral argument outline (2.7); research re same (1.9); conferences w/ MEB re research re oral argument prep (.5); correspond w/ KCM, JPW, TEP, JRK, and MEB re same (.1); correspond w/ TEP, JAL, and JRK re hearing prep and discovery letter (.1); review correspondence from C. Hardman re same (.1).	5.4	\$735.00	\$3,969.00
10/20/2024	KCM	Teleconference w/ TEP re case status and hearing issues.	0.3	\$1,750.00	\$525.00
10/20/2024	TEP	Review materials re upcoming hearing (.3); teleconference w/ KCM re case status and hearing issues (.3).	0.6	\$1,295.00	\$777.00
10/21/2024	JPW	Review and edit outline for status report (2.3); teleconference KCM re hearing (.4).	2.7	\$1,350.00	\$3,645.00
10/21/2024	KCM	Teleconference w/ NRM re oral argument prep.	0.2	\$1,750.00	\$350.00
10/21/2024	KCM	Teleconferences w/ TEP re hearing.	1.0	\$1,750.00	\$1,750.00
10/21/2024	KCM	Teleconference w/ JPW re hearing.	0.4	\$1,750.00	\$700.00
10/21/2024	TEP	Communications w/ C. Hardman re next steps (.2); communications w/ NRM re discovery issues (.1); conferences w/ KCM re hearing (1.0); review and edit draft outline and communications w/ NRM re same (1.0); conferences w/ NRM re oral argument prep (.2); review prep materials for hearing and communications w/ NRM re same (.4).	2.9	\$1,295.00	\$3,755.50
10/21/2024	JRK	Review and analyze discovery letter and communications re same.	2.9	\$870.00	\$2,523.00
10/21/2024	MEB	Communicate w/ NRM, TEP, and JPW re oral argument outline (.2); review redline re same (.1).	0.3	\$500.00	\$150.00
10/21/2024	NRM	Confer w/ TEP re oral argument prep and discovery issues (multiple) (.2); confer w/ KCM re oral argument prep (.2); communications w/ JPW re same (.1); communications w/ C. Hardman re discovery issues (.1); confer w/ C. Hardman and C. Calvar re discovery responses (.5); correspond w/ JPW, KCM, TEP, JAL, JRK, and MEB re oral argument prep (.2); draft sections of oral argument outlines (2.1); research re same (1.6); revise same (2.4); correspond w/ A. Smith re oral argument prep (.1); correspond w/ TEP re same (.1); implement revisions from TEP and JPW re same (.6).	8.2	\$735.00	\$6,027.00

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
.10 Litigation					
10/22/2024	JAL	Attend prep session w/ D. Neier, C. Hardman, C. Calvar, N. Ramsey, D. Wright, A. DePeau, TEP, JPW, NRM, and R. Cox (1.7); review and analyze revisions to draft presentation for hearing (.9); review and analyze draft discovery letter (.8).	3.4	\$1,350.00	\$4,590.00
10/22/2024	JPW	Teleconferences KCM re status conference (.4); review and edit status conference outlines (2.5); conferences w/ TEP re status conference (.4); teleconference co-counsel re status conference (1.7); review draft slide deck (.4).	5.5	\$1,350.00	\$7,425.00
10/22/2024	KCM	Teleconferences w/ JPW re hearing.	0.4	\$1,750.00	\$700.00
10/22/2024	KCM	Teleconferences w/ TEP re hearing.	0.3	\$1,750.00	\$525.00
10/22/2024	TEP	Confer w/ C. Hardman re discovery letter and upcoming hearing (.2); conferences w/ KCM re hearing (.3); confer w/ NRM and JPW re same (.2); conferences w/ JPW re same (.3); communications w/ N. Ramsey re same (.1); review prep materials re same (.4); attend prep session w/ D. Neier, C. Hardman, C. Calvar, N. Ramsey, D. Wright, A. DePeau, JAL, JPW, NRM, and R. Cox (1.7); review C. Calvar and NRM communications re discovery response (.3); confer w/ NRM re same (.2); communications w/ JAL and D. Wright re hearing slides (.2); review proposed revisions to discovery correspondence and communications w/ JAL, JPW, JRK, and NRM re same (.6); communications w/ CG re hearing dial-in (.1).	4.6	\$1,295.00	\$5,957.00
10/22/2024	JRK	Conferences w/ NRM re discovery issues.	0.3	\$870.00	\$261.00

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
.10 Litigation					
10/22/2024	NRM	Confer w/ JPW and TEP re hearing prep (.2); correspond w/ JPW re same (.1); correspond w/ JAL re same (.1); confer w/ C. Hardman, TEP, JAL, JPW, D. Neier, D. Wright, R. Cox, A. DePeau, N. Ramsey, and C. Calvar (partial) re oral argument prep (1.7); confer w/ TEP re same (multiple) (.2); confer w/ C. Calvar re same (.1); revise draft slides for oral argument (1.1); correspond w/ TEP, JPW, and JAL re same (.1); correspond w/ A. Smith re same (.1); correspond w/ N. Ramsey, D. Neier, C. Hardman, C. Calvar, KCM, TEP, JPW, JAL, D. Wright, R. Mauceri, K. Fix, A. Smith, S. Wilkins, K. Preston, P. Fishkind, A. DePeau re case status and next steps (.1); revise letter re discovery deficiencies (1.6); research re same (.7); correspond w/ JRK re same (.2); confer w/ JRK re same (multiple) (.3); correspond w/ D. Wright and TEP re same (.1); implement revisions from D. Wright re same (.4); correspond w/ C. Hardman, C. Calvar, D. Wright, and TEP re same (.1); correspond w/ TEP re same (.1); correspond w/ TEP, JAL, JPW, and JRK re same (.1); implement changes from TEP and JAL re same (.3); implement changes from JRK re same (.4); correspond w/ C. Calvar, C. Hardman, TEP, D. Wright, A. DePeau, JAL, JPW, P. Fishkind, K. Preston, KCM, N. Ramsey, D. Neier, and JRK re same (.1).	9.2	\$735.00	\$6,762.00
10/23/2024	JPW	Teleconference KCM re hearing (.7); prep for same (3.1); confer w/ NRM re outline (.4); confer w/ D. Neier, C. Hardman, NRM re hearing (.7); confer w/ N. Ramsey, NRM, D. Wright, C. Hardman, D. Neier re same (.6).	5.5	\$1,350.00	\$7,425.00
10/23/2024	KCM	Teleconference w/ TEP re hearing and next steps.	0.5	\$1,750.00	\$875.00
10/23/2024	KCM	Teleconferences w/ JPW re hearing.	0.7	\$1,750.00	\$1,225.00
10/23/2024	TEP	Confer w/ KCM re upcoming hearing and next steps (.5); review C. Calvar and P. Fishkind communications re discovery correspondence (.1); communications w/ NRM re same (.1).	0.7	\$1,295.00	\$906.50
10/23/2024	NRM	Confer w/ JPW re oral argument outline (.4); correspond w/ C. Hardman re same (.3); correspond w/ KCM re same (.1); correspond w/ C. Hardman re oral argument outline (.2); revise oral argument outline re substantive consolidation (.3); correspond w/ C. Hardman and JPW re same (.1); confer w/ D. Neier, C. Hardman, and JPW re same (.7); confer w/ D. Wright, N. Ramsey, R. Mauceri, A. Smith, JPW, and D. Neier re hearing (.6); revise oral argument outline (1.6); research re same (.6).	4.9	\$735.00	\$3,601.50

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
.10 Litigation					
10/24/2024	JPW	Hearing prep (1.3); attend hearing (5.1); confer w/ NRM, N. Ramsey, D. Wright, D. Neier, C. Hardman (partial), G. Thompson, R. Mauceri, and A. Smith re same (.8); teleconference TEP re same (.2); conferences w/ NRM re same (.4).	7.8	\$1,350.00	\$10,530.00
10/24/2024	TEP	Attend hearing (partial) (4.1); confer w/ JPW re same (.2).	4.3	\$1,295.00	\$5,568.50
10/24/2024	NRM	Prepare for hearing (.7); attend same (5.1); confer w/ JPW, N. Ramsey, D. Wright, D. Neier, C. Hardman (partial), G. Thompson, R. Mauceri, and A. Smith re same (.8); conferences w/ JPW re same (.4); communications w/ JPW re same (.1).	7.1	\$735.00	\$5,218.50
10/25/2024	JAL	Teleconference w/ NRM re hearing.	0.2	\$1,350.00	\$270.00
10/25/2024	NRM	Correspond w/ C. Hardman, D. Wright, A. Smith, G. Thompson, and JPW re hearing (.1); confer w/ JAL re same (.2).	0.3	\$735.00	\$220.50
Total			316.70		\$325,558.50
.15 Committee Meetings/Conferences					
10/1/2024	TEP	Communications w/ N. Ramsey and C. Hardman re upcoming Committee meeting (.2); review JPW and N. Ramsey communications re Committee co-chairs mediation request (.2).	0.4	\$1,295.00	\$518.00
10/2/2024	TEP	Review Committee co-chair and N. Ramsey communications re upcoming Committee meeting.	0.1	\$1,295.00	\$129.50
10/3/2024	JAL	Review correspondence from C. Hardman re prep for Committee meeting.	0.2	\$1,350.00	\$270.00
10/7/2024	ACM	Attend Committee meeting (partial).	0.6	\$1,125.00	\$675.00
10/7/2024	JAL	Attend Committee meeting.	0.9	\$1,350.00	\$1,215.00
10/7/2024	JPW	Attend Committee meeting.	0.9	\$1,350.00	\$1,215.00
10/7/2024	KCM	Plan/prepare re Committee meeting.	1.9	\$1,750.00	\$3,325.00
10/7/2024	KCM	Attend Committee meeting.	0.9	\$1,750.00	\$1,575.00
10/7/2024	TEP	Attend Committee meeting (partial) (.7); review Committee Member communication re case strategy issue (.1).	0.8	\$1,295.00	\$1,036.00
10/7/2024	NRM	Attend Committee meeting.	0.9	\$735.00	\$661.50
10/8/2024	KCM	Teleconference w/ Committee member re case status and next steps.	0.4	\$1,750.00	\$700.00
10/8/2024	TEP	Communications w/ Committee re draft status report.	0.2	\$1,295.00	\$259.00
10/9/2024	KCM	Confer w/ TEP re Committee Member communications re status report.	0.3	\$1,750.00	\$525.00

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
.15 Committee Meetings/Conferences					
10/9/2024	TEP	Review Committee Member communications re status report (.2); confer w/ KCM re same (.3); confer w/ NRM re same (.2); communications w/ NRM re same (.1).	0.8	\$1,295.00	\$1,036.00
10/9/2024	NRM	Confer w/ TEP re Committee Member communications re status report.	0.2	\$735.00	\$147.00
10/15/2024	TEP	Communicate w/ Committee co-chairs re case issue.	0.1	\$1,295.00	\$129.50
10/18/2024	TEP	Communications w/ Committee Member re appeal status.	0.2	\$1,295.00	\$259.00
10/21/2024	TEP	Communications w/ Committee Member re upcoming hearing (.1); communications w/ G. Thompson and R. Cox re same (.2).	0.3	\$1,295.00	\$388.50
10/22/2024	TEP	Confer w/ Committee Member re upcoming hearing (.1); communicate w/ G. Thompson and R. Cox re same (.1); review N. Ramsey communication re same (.1).	0.3	\$1,295.00	\$388.50
10/23/2024	KCM	Teleconference w/ Committee member re hearing and case status.	1.2	\$1,750.00	\$2,100.00
10/24/2024	TEP	Confer w/ Committee Member re hearing (.2); communications w/ Committee Members re same (.1).	0.3	\$1,295.00	\$388.50
		Total	11.90		\$16,941.00
.16 Travel					
10/23/2024	JPW	Travel to Charlotte.	1.5	\$675.00	\$1,012.50
10/23/2024	NRM	Travel to Charlotte.	3.3	\$367.50	\$1,212.75
10/24/2024	JPW	Travel to DC.	2.0	\$675.00	\$1,350.00
10/24/2024	NRM	Travel to DC.	3.8	\$367.50	\$1,396.50
		Total	10.60		\$4,971.75
.17 Docket Review & File Maintenance					
10/29/2024	CG	Review dockets and relevant communications and update internal files re same.	0.3	\$540.00	\$162.00
		Total	0.30		\$162.00
.18 Fee Applications-Others					
10/30/2024	JPW	Review LAS monthly.	0.3	\$1,350.00	\$405.00
		Total	0.30		\$405.00
		Total Professional Services	350.8		\$354,446.75

PERSON RECAP

Person		Title	Hours	Rate	Amount
JAL	Jeffrey A. Liesemer	Member	8.8	\$1,350.00	\$11,880.00
KCM	Kevin C. Maclay	Member	46.8	\$1,750.00	\$81,900.00
ACM	Ann C. McMillan	Member	1.1	\$1,125.00	\$1,237.50
TEP	Todd E. Phillips	Member	50.1	\$1,295.00	\$64,879.50
JPW	James P. Wehner	Member	37.3	\$1,350.00	\$50,355.00
JPW	James P. Wehner	Member	3.5	\$675.00	\$2,362.50
JRK	Jeanna Rickards Koski	Of Counsel	46.2	\$870.00	\$40,194.00
MEB	Matthew E. Beckerman	Associate	20.8	\$500.00	\$10,400.00
NRM	Nathaniel R. Miller	Associate	97.0	\$735.00	\$71,295.00
NRM	Nathaniel R. Miller	Associate	7.1	\$367.50	\$2,609.25
JAG	Jessica A. Giglio	Paralegal	21.2	\$540.00	\$11,448.00
CG	Cecilia Guerrero	Paralegal	10.9	\$540.00	\$5,886.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
10/17/2024	Taxi - Transportation from office to home (NRM) [.16]	\$35.22
10/23/2024	Trvl Exp - Hotel charges (JPW) [.16]	\$918.62
10/23/2024	Trvl Exp - Dinner for D. Neier, L. Harlan, JPW, NRM in Charlotte [.16]	\$213.86
10/23/2024	Local Transportation - DC - Parking @ DCA (JPW) [.16]	\$58.00
10/25/2024	PACER SERVICE CENTER - Pacer Charges- LHS [.10]	\$6.30
10/25/2024	PACER SERVICE CENTER - Pacer Charges- ANK [.10]	\$0.20
10/31/2024	Database Research - Westlaw - JRK 10/07-21/2024 [.10]	\$2,602.90
	Total Disbursements	\$3,835.10
	Total Services	\$354,446.75
	Total Disbursements	\$3,835.10
	Total Current Charges	\$358,281.85

TASK RECAP

Services			Disbursements	
<u>Category</u>	<u>Hours</u>	<u>Amount</u>	<u>Category</u>	<u>Amount</u>
.07	11.00	\$6,408.50	.10	\$2,609.40
.10	316.70	\$325,558.50	.16	\$1,225.70
.15	11.90	\$16,941.00		
.16	10.60	\$4,971.75		
.17	0.30	\$162.00		
.18	0.30	\$405.00		
	<u>350.80</u>	<u>\$354,446.75</u>		<u>\$3,835.10</u>

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
KCM Kevin C. Maclay	.07	0.20	\$1,750.00	\$350.00
TEP Todd E. Phillips	.07	0.30	\$1,295.00	\$388.50
CG Cecilia Guerrero	.07	10.50	\$540.00	\$5,670.00
JAL Jeffrey A. Liesemer	.10	7.70	\$1,350.00	\$10,395.00
KCM Kevin C. Maclay	.10	41.90	\$1,750.00	\$73,325.00
ACM Ann C. McMillan	.10	0.50	\$1,125.00	\$562.50
TEP Todd E. Phillips	.10	46.30	\$1,295.00	\$59,958.50
JPW James P. Wehner	.10	36.10	\$1,350.00	\$48,735.00
JRK Jeanna Rickards Koski	.10	46.20	\$870.00	\$40,194.00
MEB Matthew E. Beckerman	.10	20.80	\$500.00	\$10,400.00
NRM Nathaniel R. Miller	.10	95.90	\$735.00	\$70,486.50
JAG Jessica A. Giglio	.10	21.20	\$540.00	\$11,448.00
CG Cecilia Guerrero	.10	0.10	\$540.00	\$54.00
JAL Jeffrey A. Liesemer	.15	1.10	\$1,350.00	\$1,485.00
KCM Kevin C. Maclay	.15	4.70	\$1,750.00	\$8,225.00
ACM Ann C. McMillan	.15	0.60	\$1,125.00	\$675.00
TEP Todd E. Phillips	.15	3.50	\$1,295.00	\$4,532.50
JPW James P. Wehner	.15	0.90	\$1,350.00	\$1,215.00
NRM Nathaniel R. Miller	.15	1.10	\$735.00	\$808.50
JPW James P. Wehner	.16	3.50	\$675.00	\$2,362.50

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
NRM Nathaniel R. Miller	.16	7.10	\$367.50	\$2,609.25
CG Cecilia Guerrero	.17	0.30	\$540.00	\$162.00
JPW James P. Wehner	.18	0.30	\$1,350.00	\$405.00
			<u>350.80</u>	<u>\$354,446.75</u>

CAPLIN & DRYSDALE

1200 New Hampshire Avenue NW 8th Floor
Washington, DC 20036

Telephone: (202) 862-5000

Federal Tax I.D. No.: 52-1226629

Fax: (202) 429-3301

www.capdale.com

Official Comm of Asbestos PI Claimants

Invoice #: 359174

Page: 1

RE: Aldrich Pump LLC/Murray Boiler LLC Bankruptcy

For Professional Services Rendered Through November 30, 2024

Total Services	\$146,618.00
Total Disbursements	\$4,990.52
Total Current Charges	\$151,608.52
Previous Balance	

Remittance Advice

[Payment is due upon receipt. If you should have any questions, please email accounting@capdale.com.](mailto:accounting@capdale.com)

Check Payable To:

Caplin & Drysdale, Chartered
Attn: Accounts Receivable
1200 New Hampshire Avenue NW 8th Floor
Washington, DC 20036

Wire Transfer:

Receiving Bank: Bank of America
ABA Wire Routing Number: 026009593
ABA ACH Routing Number: 054001204
Swift Code: BOFAUS3N
Beneficiary: Caplin & Drysdale, Chartered
Account Number: 001920814809

Credit Card:

We accept all major card companies. A service fee of 2.4% for Corporate Cards and 2.95% for Individual Cards will be added to all payments.

Please return this remittance page with your payment. Thank you.

CAPLIN & DRYSDALE

1200 New Hampshire Avenue NW 8th Floor
Washington, DC 20036

Telephone: (202) 862-5000

Federal Tax I.D. No.: 52-1226629

Fax: (202) 429-3301

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Official Comm of Asbestos PI Claimants

January 15, 2025

Invoice #: 359174

Page: 1

RE: Aldrich Pump LLC/Murray Boiler LLC Bankruptcy

For Professional Services Rendered Through November 30, 2024

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
.04 Case Administration & Calendar Control					
11/26/2024	RLD	Review dockets and update calendar.	0.2	\$475.00	\$95.00
Total			0.20		\$95.00
.07 Fee Applications-Self					
11/8/2024	KCM	Review/edit September fee app.	0.2	\$1,750.00	\$350.00
11/10/2024	TEP	Prepare and edit interim fee application (.4); communicate w/ KCM and CG re same (.1).	0.5	\$1,295.00	\$647.50
11/11/2024	CG	Review and revise monthly fee statement.	5.2	\$540.00	\$2,808.00
Total			5.90		\$3,805.50
.10 Litigation					
11/6/2024	TEP	Review Court communication re case issues, orders, and omnibus schedule and communicate w/ CG re same.	0.1	\$1,295.00	\$129.50
11/8/2024	JAL	Communications w/ TEP, SAC, LHS, NRM, and D. Wright re potential amicus brief (.7); confer w/ SAC re same (.1); confer w/ NRM re same (.1); confer w/ TEP and D. Wright re same (.2); conferences w/ TEP re same (.2); review and analysis of materials re appeal issues (.7).	2.0	\$1,350.00	\$2,700.00
11/8/2024	KCM	Confer w/ TEP re potential amicus filing.	0.1	\$1,750.00	\$175.00

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
.10 Litigation					
11/8/2024	TEP	Communications w/ D. Wright, KCM, JAL, SAC re potential amicus filing (.3); conferences w/ JAL re same (.2); confer w/ D. Wright and JAL re same (.2); confer w/ KCM re same (.1); plan/prepare re same (.2); confer w/ SAC re same (.1); confer w/ NRM re same (.1); confer w/ D. Wright re same (.1); review FCR amicus brief (.2).	1.5	\$1,295.00	\$1,942.50
11/8/2024	SAC	Review Committee, Debtor, FCR, and amicus appeal briefing (0.7); draft motion for leave to file amicus brief (1.6); correspond w/ TEP, NRM, and JAL re same (0.2); confer w/ NRM re same (0.1); confer w/ TEP re same (0.1); confer w/ JAL re same (0.1); draft amicus brief (2.0).	4.8	\$915.00	\$4,392.00
11/8/2024	NRM	Confer w/ SAC re motion for leave and amicus brief (.1); confer w/ JAL re same (.1); confer w/ TEP re same (.1); revise motion for leave (.3); correspond w/ SAC re same (.1); research re same (.2); research re amicus brief (.8); draft sections re same (.4); correspond w/ TEP, SAC, JAL, KCM, LHS, and CG re same (.1).	2.2	\$735.00	\$1,617.00
11/10/2024	TEP	Communications w/ NRM re potential amicus brief.	0.1	\$1,295.00	\$129.50
11/10/2024	NRM	Analyze nondebtor affiliates' amicus brief (.4); research re same (1.1); analyze FCR's amicus brief (.4); research re same (.7).	2.6	\$735.00	\$1,911.00
11/11/2024	JAL	Confer w/ NRM re amicus brief.	0.3	\$1,350.00	\$405.00
11/11/2024	KCM	Teleconference w/ NRM re Aldrich, FCR and non-debtor affiliates Bestwall amici briefs.	0.1	\$1,750.00	\$175.00
11/11/2024	TEP	Confer w/ NRM re amicus filing.	0.1	\$1,295.00	\$129.50
11/11/2024	JRK	Review and analyze underlying briefing re amicus filing (2.9); draft amicus brief for appeal (4.4).	7.3	\$870.00	\$6,351.00
11/11/2024	NRM	Confer w/ TEP re amicus brief (.1); draft amicus brief (2.1); research re same (1.6); confer w/ JAL re same (.3).	4.1	\$735.00	\$3,013.50
11/11/2024	NRM	Teleconference w/ KCM re Aldrich, FCR and non-debtor affiliates Bestwall amici briefs.	0.1	\$735.00	\$73.50
11/12/2024	JAL	Confer w/ NRM re amicus brief and next steps.	0.2	\$1,350.00	\$270.00
11/12/2024	TEP	Communications w/ NRM re potential amicus paper.	0.1	\$1,295.00	\$129.50
11/12/2024	JRK	Review appellate briefs (1.8); draft amicus brief (4.5).	6.3	\$870.00	\$5,481.00
11/12/2024	JRK	Confer w/ NRM re amicus brief.	0.1	\$870.00	\$87.00
11/12/2024	NRM	Draft amicus brief (3.6); research re same (2.4); confer w/ JRK re same (.1).	6.1	\$735.00	\$4,483.50
11/12/2024	NRM	Confer w/ JAL re amicus brief and next steps.	0.2	\$735.00	\$147.00

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
.10 Litigation					
11/12/2024	CG	Review, revise appeal brief and motion for leave to appeal.	5.2	\$540.00	\$2,808.00
11/13/2024	JAL	Revise amicus brief.	2.8	\$1,350.00	\$3,780.00
11/13/2024	JRK	Review and edit amicus brief (2.4); conferences w/ NRM re same (.6); revise brief (.7).	3.7	\$870.00	\$3,219.00
11/13/2024	MEB	Conferences w/ NRM re amicus research (.4); research re authority cited by FCR (1.2); draft opposition argument (1.0); communications w/ NRM re same (.3); review motion to file amicus brief (.2); review amicus brief (.7).	3.8	\$500.00	\$1,900.00
11/13/2024	NRM	Draft amicus brief (3.3); revise same (.8); research re same (2.9); conferences w/ JRK re same (.6); correspond w/ JRK re same (.2); conferences w/ MEB re same (.4); correspond w/ MEB re same (.1); correspond w/ JRK and MEB re same (.1); correspond w/ JAL, JRK, and MEB re same (.1); revise motion for leave (.9).	9.4	\$735.00	\$6,909.00
11/14/2024	JAL	Edit draft motion for leave (1.6); confer w/ KCM re case status (.2).	1.8	\$1,350.00	\$2,430.00
11/14/2024	JPW	Teleconference w/ TEP re draft amicus brief.	0.2	\$1,350.00	\$270.00
11/14/2024	KCM	Teleconference w/ JAL re case status.	0.2	\$1,750.00	\$350.00
11/14/2024	TEP	Confer w/ NRM re amicus logistics (.2); confer w/ D. Wright re same (.1); review and edit draft brief (.9); confer w/ NRM re same (.3); confer w/ JRK re same (.1); confer w/ JPW re same (.2); confer w/ NRM and JRK re same (.2); communications w/ KCM, JAL, and JPW re same (.2); communications w/ NRM and JRK re amicus filings and related issues (.1).	2.3	\$1,295.00	\$2,978.50
11/14/2024	JRK	Draft amicus brief (5.8); conferences w/ NRM re same (.6); confer w/ TEP re same (.1); confer w/ NRM and TEP re same (.2); research re amicus briefing and related rules (4.9).	11.6	\$870.00	\$10,092.00
11/14/2024	NRM	Confer w/ TEP re amicus logistics (.2); confer w/ TEP re amicus brief (.3); correspond w/ JAG, RLD, and CG re same (.2); confer w/ TEP and JRK re same (.2); conferences w/ JRK re same (.6); revise brief (1.6); correspond w/ JAL, JRK, and MEB re motion for leave (.1).	3.2	\$735.00	\$2,352.00
11/15/2024	TEP	Communications w/ JRK and NRM re amicus brief (.1); plan/prepare re same (.2).	0.3	\$1,295.00	\$388.50
11/15/2024	JRK	Draft amicus brief (5.6); conferences w/ NRM re same (.7); review and analyze hearing transcripts re amicus brief (2.4); research re responsive arguments to filed amici briefing (3.1).	11.8	\$870.00	\$10,266.00
11/15/2024	NRM	Revise amicus brief (1.8); research re same (.8); correspond w/ JRK re same (.1); conferences w/ JRK re same (.7).	3.4	\$735.00	\$2,499.00

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
.10 Litigation					
11/16/2024	KCM	Teleconference w/ TEP re potential amicus brief.	0.3	\$1,750.00	\$525.00
11/16/2024	TEP	Review and edit draft amicus brief (2.0); confer w/ KCM re same (.3); communications w/ JPW re same (.1); communications w/ KCM re same (.2).	2.6	\$1,295.00	\$3,367.00
11/16/2024	JRK	Conferences w/ NRM re amicus brief.	0.2	\$870.00	\$174.00
11/16/2024	NRM	Revise amicus brief (1.4); research re same (.7); communications w/ KCM re same (.2); communicate w/ TEP re same (.2); correspond w/ TEP, JPW, JRK, JAG, and RLD re same (.1); conferences w/ JRK re same (.2).	2.8	\$735.00	\$2,058.00
11/17/2024	TEP	Communications w/ JRK and NRM re amicus brief status (.1); communicate w/ NRM re same (.1).	0.2	\$1,295.00	\$259.00
11/17/2024	NRM	Communications w/ TEP re amicus brief (.1); communications w/ TEP and JRK re same (.1); communications w/ KCM re same (.1).	0.3	\$735.00	\$220.50
11/18/2024	KCM	Confer w/ NRM re amicus brief.	0.1	\$1,750.00	\$175.00
11/18/2024	JRK	Research re amicus brief and related scope (3.6); review and analyze underlying briefing (2.2); research re timing and related issues re amicus filings (3.6); confer w/ NRM re amicus brief (.1).	9.5	\$870.00	\$8,265.00
11/18/2024	NRM	Confer w/ KCM re amicus brief (.1); confer w/ JRK re same (.1); research re same (.6).	0.8	\$735.00	\$588.00
11/19/2024	JRK	Confer w/ NRM re amicus brief (.7); review and edit amicus brief (2.6); research re standards for motions to leave to respond to amicus briefs (4.3).	7.6	\$870.00	\$6,612.00
11/19/2024	NRM	Confer w/ JRK re amicus brief.	0.7	\$735.00	\$514.50
11/20/2024	KCM	Conferences w/ NRM re amicus brief revisions.	0.2	\$1,750.00	\$350.00
11/20/2024	JRK	Research re certain LTL issues (6.7); conferences w/ NRM re amicus brief (.6).	7.3	\$870.00	\$6,351.00
11/20/2024	NRM	Conferences w/ JRK re amicus brief revisions (.6); conferences w/ KCM re same (.2).	0.8	\$735.00	\$588.00
11/21/2024	TEP	Confer w/ NRM re potential amicus brief.	0.1	\$1,295.00	\$129.50
11/21/2024	JRK	Research re dismissal, prepetition transactions, and related bankruptcy issues for amicus filing.	7.2	\$870.00	\$6,264.00
11/21/2024	NRM	Confer w/ TEP re potential amicus brief.	0.1	\$735.00	\$73.50
11/22/2024	TEP	Communications w/ JRK and NRM re amicus brief (.1); communicate w/ KCM re same (.1).	0.2	\$1,295.00	\$259.00
11/22/2024	JRK	Review and revise amicus brief.	6.7	\$870.00	\$5,829.00
11/24/2024	JRK	Review and revise amicus brief.	5.1	\$870.00	\$4,437.00
11/24/2024	NRM	Revise amicus brief (1.3); research re same (.6); correspond w/ JRK re same (.3).	2.2	\$735.00	\$1,617.00

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
.10 Litigation					
11/25/2024	JAL	Teleconference w/ KCM and TEP re draft amicus brief and next steps.	0.4	\$1,350.00	\$540.00
11/25/2024	KCM	Teleconference w/ TEP and JAL re amicus brief and next steps.	0.4	\$1,750.00	\$700.00
11/25/2024	TEP	Confer w/ KCM and JAL re amicus brief and next steps.	0.4	\$1,295.00	\$518.00
11/25/2024	JRK	Research re responsive arguments to filed amici briefing.	3.2	\$870.00	\$2,784.00
11/26/2024	KCM	Conferences w/ NRM re amicus brief.	0.2	\$1,750.00	\$350.00
11/26/2024	TEP	Communications w/ NRM re amicus filing and related issues.	0.1	\$1,295.00	\$129.50
11/26/2024	NRM	Correspond w/ TEP re amicus brief (.1); confer w/ RLD re same (.1); conferences w/ KCM re same (.2).	0.4	\$735.00	\$294.00
11/26/2024	RLD	Confer w/ NRM re amicus brief.	0.1	\$475.00	\$47.50
11/29/2024	TEP	Communications w/ JRK and NRM re Bestwall amicus brief.	0.2	\$1,295.00	\$259.00
		Total	158.50		\$138,262.00
.11 Plan & Disclosure Statement					
11/21/2024	JPW	Emails re LAS analysis.	0.4	\$1,350.00	\$540.00
		Total	0.40		\$540.00
.15 Committee Meetings/Conferences					
11/7/2024	JRK	Prepare Committee update.	2.1	\$870.00	\$1,827.00
11/8/2024	TEP	Conferences w/ Co-Chairs re case issue (.3); prepare draft Committee communication re same (.2); communications w/ KCM re same (.2); communicate w/ Committee re same (.1); communications w/ Co-Chairs re case issues (.3).	1.1	\$1,295.00	\$1,424.50
11/10/2024	TEP	Communications w/ Co-Chair re case issue.	0.1	\$1,295.00	\$129.50
11/14/2024	TEP	Review Committee Member communication re case strategic issues.	0.1	\$1,295.00	\$129.50
		Total	3.40		\$3,510.50
.18 Fee Applications-Others					
11/19/2024	JPW	Review LAS monthly.	0.3	\$1,350.00	\$405.00
		Total	0.30		\$405.00
		Total Professional Services	168.7		\$146,618.00

PERSON RECAP

Person	Title	Hours	Rate	Amount
JAL Jeffrey A. Liesemer	Member	7.5	\$1,350.00	\$10,125.00
KCM Kevin C. Maclay	Member	1.8	\$1,750.00	\$3,150.00
TEP Todd E. Phillips	Member	10.1	\$1,295.00	\$13,079.50
JPW James P. Wehner	Member	0.9	\$1,350.00	\$1,215.00
SAC Serafina A. Concannon	Of Counsel	4.8	\$915.00	\$4,392.00
JRK Jeanna Rickards Koski	Of Counsel	89.7	\$870.00	\$78,039.00
MEB Matthew E. Beckerman	Associate	3.8	\$500.00	\$1,900.00
NRM Nathaniel R. Miller	Associate	39.4	\$735.00	\$28,959.00
RLD Rachael L. Davis	Paralegal	0.3	\$475.00	\$142.50
CG Cecilia Guerrero	Paralegal	10.4	\$540.00	\$5,616.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
11/07/2024	Air & Train - AA r/t 10/23-10/24 DCA-CLT (JPW) [.16]	\$610.96
11/07/2024	Air & Train - AA o/w 10/23-10/24 DCA-CLT (NRM) [.16]	\$515.48
11/07/2024	Air & Train - AA 10/24 CLT-DCA (NRM) [.16]	\$385.48
11/08/2024	Taxi - Transportation from home to DCA (NRM) [.16]	\$61.19
11/08/2024	Trvl Exp - Hotel charges (NRM) [.16]	\$515.48
11/08/2024	Taxi - Transportation from DCA to home (NRM) [.16]	\$47.93
11/08/2024	Taxi - Transportation from hotel to CLT airport (JPW/NRM) [.16]	\$65.14
11/08/2024	Taxi - Transportation in Charlotte (JPW/NRM) [.16]	\$42.60
11/14/2024	Taxi - Transportation from office to home (NRM) [.16]	\$17.44
11/30/2024	Database Research - Westlaw - JRK - 11/03-24/2024 [.10]	\$2,684.77
11/30/2024	Database Research - Westlaw - SAC - 11/08/2024 [.10]	\$44.05
	Total Disbursements	\$4,990.52
	Total Services	\$146,618.00
	Total Disbursements	\$4,990.52
	Total Current Charges	\$151,608.52

TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
.04	0.20	\$95.00
.07	5.90	\$3,805.50
.10	158.50	\$138,262.00
.11	0.40	\$540.00
.15	3.40	\$3,510.50
.18	0.30	\$405.00
	<u>168.70</u>	<u>\$146,618.00</u>

Disbursements

<u>Category</u>	<u>Amount</u>
.10	\$2,728.82
.16	\$2,261.70
	<u>\$4,990.52</u>

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
RLD Rachael L. Davis	.04	0.20	\$475.00	\$95.00
KCM Kevin C. Maclay	.07	0.20	\$1,750.00	\$350.00
TEP Todd E. Phillips	.07	0.50	\$1,295.00	\$647.50
CG Cecilia Guerrero	.07	5.20	\$540.00	\$2,808.00
JAL Jeffrey A. Liesemer	.10	7.50	\$1,350.00	\$10,125.00
KCM Kevin C. Maclay	.10	1.60	\$1,750.00	\$2,800.00
TEP Todd E. Phillips	.10	8.30	\$1,295.00	\$10,748.50
JPW James P. Wehner	.10	0.20	\$1,350.00	\$270.00
SAC Serafina A. Concannon	.10	4.80	\$915.00	\$4,392.00
JRK Jeanna Rickards Koski	.10	87.60	\$870.00	\$76,212.00
MEB Matthew E. Beckerman	.10	3.80	\$500.00	\$1,900.00
NRM Nathaniel R. Miller	.10	39.40	\$735.00	\$28,959.00
RLD Rachael L. Davis	.10	0.10	\$475.00	\$47.50
CG Cecilia Guerrero	.10	5.20	\$540.00	\$2,808.00
JPW James P. Wehner	.11	0.40	\$1,350.00	\$540.00
TEP Todd E. Phillips	.15	1.30	\$1,295.00	\$1,683.50
JRK Jeanna Rickards Koski	.15	2.10	\$870.00	\$1,827.00
JPW James P. Wehner	.18	0.30	\$1,350.00	\$405.00
		<u>168.70</u>		<u>\$146,618.00</u>

CAPLIN & DRYSDALE

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Washington, DC 20036

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Federal Tax I.D. No.: 52-1226629

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Invoice #: 359440

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RE: Aldrich Pump LLC/Murray Boiler LLC Bankruptcy

For Professional Services Rendered Through December 31, 2024

Total Services	\$132,245.50
Total Disbursements	\$3,003.53
Total Current Charges	\$135,249.03

Remittance Advice

[Payment is due upon receipt. If you should have any questions, please email accounting@capdale.com.](mailto:accounting@capdale.com)

Check Payable To:

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Attn: Accounts Receivable
1200 New Hampshire Avenue NW 8th Floor
Washington, DC 20036

Wire Transfer:

Receiving Bank: Bank of America
ABA Wire Routing Number: 026009593
ABA ACH Routing Number: 054001204
Swift Code: BOFAUS3N
Beneficiary: Caplin & Drysdale, Chartered
Account Number: 001920814809

Credit Card:

We accept all major card companies. A service fee of 2.4% for Corporate Cards and 2.95% for Individual Cards will be added to all payments.

Please return this remittance page with your payment. Thank you.

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February 04, 2025

Invoice #: 359440

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RE: Aldrich Pump LLC/Murray Boiler LLC Bankruptcy

For Professional Services Rendered Through December 31, 2024

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
.07 Fee Applications-Self					
12/6/2024	TEP	Review and edit monthly fee application (.6); communicate w/ JAG re same (.2).	0.8	\$1,295.00	\$1,036.00
12/9/2024	KCM	Review/edit October fee application.	0.9	\$1,750.00	\$1,575.00
12/11/2024	TEP	Communications w/ CG re monthly fee application.	0.1	\$1,295.00	\$129.50
12/11/2024	CG	Communicate w/ TEP re monthly fee application.	0.1	\$540.00	\$54.00
12/27/2024	JAG	Prepare monthly fee statement.	2.1	\$540.00	\$1,134.00
12/30/2024	JAG	Prepare monthly fee statement.	3.1	\$540.00	\$1,674.00
Total			7.10		\$5,602.50
.10 Litigation					
12/1/2024	JAL	Teleconferences w/ KCM re case status.	0.4	\$1,350.00	\$540.00
12/1/2024	KCM	Review/analyze filed amici brief (2.1); review/edit draft ACC amicus brief (3.7); teleconferences w/ TEP re same (.6); teleconferences w/ JAL re case status (.4); communicate w/ LHS re appeal issue (.1); teleconferences w/ NRM re amicus brief (1.7).	8.6	\$1,750.00	\$15,050.00
12/1/2024	TEP	Conferences w/ KCM re amicus brief status (.6); review materials/communications re same (.1).	0.7	\$1,295.00	\$906.50
12/1/2024	JRK	Teleconferences w/ NRM re amicus brief.	0.5	\$870.00	\$435.00

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
.10 Litigation					
12/1/2024	NRM	Research re amicus brief issues (3.6); draft and revise memorandum re same (1.5); correspond w/ JRK re same (.1); correspond w/ JRK and KCM re same (.1); confer w/ KCM re same (multiple) (1.7); confer w/ JRK re same (multiple) (.5); communications w/ KCM re same (.3); correspond w/ JAL re same (.1); review and revise motion for leave (.8).	8.7	\$735.00	\$6,394.50
12/2/2024	ACM	Exchange emails w/ TEP and NRM re amicus brief (.1); teleconference w/ TEP re same (.2).	0.3	\$1,125.00	\$337.50
12/2/2024	JAL	Review and analyze materials re amicus reply brief (1.1); review and revise draft amicus brief (6.1); teleconference w/ NRM re same (.1); review and revise draft motion for leave (1.6).	8.9	\$1,350.00	\$12,015.00
12/2/2024	KCM	Teleconference w/ TEP re amicus brief (.1); teleconference w/ NRM re same (1.4).	1.5	\$1,750.00	\$2,625.00
12/2/2024	TEP	Communications w/ JRK and NRM re motion for leave to file amicus brief (.2); conferences w/ NRM re same (.4); confer w/ ACM re same (.2); review and edit materials re same and communications w/ NRM and ACM re same (.3); review revised brief (.2); confer w/ KCM re same (.1); review JAL communication and revisions re draft brief (.4); communications w/ NRM re same (.1).	1.9	\$1,295.00	\$2,460.50
12/2/2024	JRK	Review and revise motion for leave (3.2); research re same (3.1); conferences w/ NRM re same (.6).	6.9	\$870.00	\$6,003.00
12/2/2024	NRM	Review and revise amicus brief (1.8); research re same (.4); confer w/ JRK re same (multiple) (.6); confer w/ CG re same (multiple) (.6); communications w/ CG re same (.2); communications w/ TEP re same (.3); confer w/ TEP re same (multiple) (.4); confer w/ KCM re same (1.4); confer w/ JAL re same (.1); correspond w/ JAL, TEP, KCM, and JRK re same (.3); research re motion for leave (2.6); draft and revise motion for leave (3.1); correspond w/ JRK re same (.1).	11.9	\$735.00	\$8,746.50
12/2/2024	CG	Conferences w/ NRM re amicus brief.	0.6	\$540.00	\$324.00
12/3/2024	ACM	Review and analyze amicus brief (.8); exchange emails w/ TEP re same (.1); review files re 524(g) trusts (.6).	1.5	\$1,125.00	\$1,687.50
12/3/2024	JAL	Teleconference w/ NRM re draft amicus brief and next steps (.1); review and revise draft motion for leave (.7).	0.8	\$1,350.00	\$1,080.00
12/3/2024	KCM	Teleconference w/ TEP and C. Hardman (partial) re amicus brief.	0.9	\$1,750.00	\$1,575.00

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
.10 Litigation					
12/3/2024	TEP	Conferences w/ NRM re amicus brief (.2); confer w/ KCM and C. Hardman (partial) re same (.9); attend co-counsel call (.1); review amicus brief (.2); confer w/ Bestwall ACC counsel (D. Wright) re amicus request (.1); confer w/ Bestwall counsel (J. Ellman) re same (.1); communications w/ ACM re amicus brief (.3); communications w/ KCM and NRM re same (.1).	2.0	\$1,295.00	\$2,590.00
12/3/2024	JRK	Research re amicus brief (5.0); conferences w/ NRM re same (.4); review and revise motion for leave and amicus brief (2.9).	8.3	\$870.00	\$7,221.00
12/3/2024	NRM	Confer w/ JRK re research re motion for leave (.1); review correspondence from JRK re same (.2); correspond w/ TEP and KCM re brief (.2); confer w/ CG re same (multiple) (.2); confer w/ TEP re same (multiple) (.2); confer w/ JAL re same (.1); confer w/ JRK re same (multiple) (.3); review memorandum re same (.3); review and revise motion for leave (3.6); correspond w/ TEP, JAL, KCM, JRK, and CG re same (.2); correspond w/ C. Hardman and TEP re same (.1); review communications from TEP and KCM re trusts in amicus brief (.2); review correspondence from TEP, KCM, and JAL re same (.5); review revisions re same (.4).	6.6	\$735.00	\$4,851.00
12/3/2024	CG	Conferences w/ NRM re amicus brief (.2); communications w/ TEP re same (.1).	0.3	\$540.00	\$162.00
12/4/2024	JAL	Review and analyze draft amicus brief and motion for leave.	0.8	\$1,350.00	\$1,080.00
12/4/2024	KCM	Review/edit amicus brief (1.2); conferences w/ NRM re amicus brief and motion (1.3); teleconference w/ TEP re next steps (.3); teleconferences w/ TEP re revisions to amicus brief (.4); teleconference w/ TEP and NRM re same (.4); conferences w/ TEP re brief finalization (.4).	4.0	\$1,750.00	\$7,000.00
12/4/2024	TEP	Confer w/ C. Hardman re draft amicus paper (.1); communicate w/ KCM, JAL, and NRM re same (.2); communicate w/ JRK re next steps (.1); communicate w/ LHS re related research issue (.1); confer w/ KCM re next steps (.3); conferences w/ KCM re revisions to amicus brief (.4); review C. Hardman communication re same (.1); confer w/ KCM and NRM re same (.4); communicate w/ C. Hardman re same (.1); conferences w/ NRM re brief finalization (.2); conferences w/ KCM re same (.4); confer w/ C. Hardman re same (.2).	2.6	\$1,295.00	\$3,367.00

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
.10 Litigation					
12/4/2024	NRM	Review correspondence from TEP re amicus brief (.2); review correspondence from J. Ellman re same (.1); confer w/ KCM re amicus brief and motion for leave (multiple) (1.3); confer w/ TEP and KCM re same (.4); review and revise amicus brief and motion for leave (2.9); confer w/ CG re same (multiple) (.3); confer w/ TEP re same (multiple) (.2); correspond w/ TEP, KCM, JAL, and CG re same (.2).	5.6	\$735.00	\$4,116.00
12/4/2024	CG	Conferences w/ NRM re amicus brief and motion for leave.	0.3	\$540.00	\$162.00
12/5/2024	JAL	Review revised amicus brief and correspondence w/ TEP, KCM, and NRM re same.	0.6	\$1,350.00	\$810.00
12/5/2024	KCM	Teleconferences w/ TEP re case strategy and next steps (.9); teleconference w/ TEP re amicus issues (.1); plan/prepare re co-counsel call (.6); teleconference w/ TEP, NRM, D. Neier, and C. Hardman re amicus issues (.4); teleconference w/ N. Ramsey re case status and strategy (.6).	2.6	\$1,750.00	\$4,550.00
12/5/2024	TEP	Review draft motion and amicus brief (.2); confer w/ C. Hardman re same (.1); confer w/ C. Hardman and D. Neier re same (.1); conferences w/ NRM re brief finalization and corporate disclosure statement (.5); conferences w/ KCM re case strategy and next steps (.9); confer w/ KCM re amicus issues (.1); communications w/ KCM, D. Neier, and C. Hardman re same (.2); teleconference w/ KCM, NRM, D. Neier, and C. Hardman re amicus brief (.4); communications w/ JPW re estimation call (.1).	2.6	\$1,295.00	\$3,367.00
12/5/2024	NRM	Review and revise amicus brief and motion for leave (2.5); edit corporate disclosure statement and appearance forms (.4); confer w/ TEP re amicus brief filings (multiple) (.5); communications w/ TEP and KCM re same (.3); communications w/ JAL re same (.2); confer w/ CG re same (multiple) (.6); confer w/ C. Hardman re same (.1); communications w/ C. Hardman re same (.1); communications w/ CG re same (.3); confer w/ KCM, TEP, D. Neier, and C. Hardman re same (.4); communications w/ TEP, KCM, and JAL re same (.1); correspond w/ E. Ireland, C. Hardman, TEP, and CG re same (.2).	5.7	\$735.00	\$4,189.50
12/5/2024	CG	Conferences w/ NRM re amicus brief (.6); communications w/ NRM re same (.3).	0.9	\$540.00	\$486.00
12/6/2024	JAL	Teleconference w/ KCM and TEP re developments and next steps.	0.3	\$1,350.00	\$405.00

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
.10 Litigation					
12/6/2024	KCM	Plan/prepare re case strategy and next steps and review/analyze related materials (1.3); teleconference w/ TEP and JAL re case strategy and next steps (.3); communications w/ JAL re case status (.2).	1.8	\$1,750.00	\$3,150.00
12/6/2024	TEP	Review Fourth Circuit order re amicus brief (.1); communications w/ KCM, JAL, and NRM re same (.1); confer w/ KCM and JAL re case status and next steps (.3).	0.5	\$1,295.00	\$647.50
12/6/2024	NRM	Review Fourth Circuit filings re amicus brief (.2); confer w/ CG re same (.1); communications w/ TEP, JAL, and KCM re same (.2); research re same (.1); review appellant's reply brief (.3).	0.9	\$735.00	\$661.50
12/6/2024	CG	Confer w/ NRM re Fourth Circuit filings.	0.1	\$540.00	\$54.00
12/10/2024	TEP	Review LAS communications and memo re claims and settlement (.3); communications w/ JRK re liability issue (.1).	0.4	\$1,295.00	\$518.00
12/11/2024	TEP	Communicate w/ JRK re liability issue.	0.1	\$1,295.00	\$129.50
12/12/2024	KCM	Teleconference w/ TEP re case status.	0.2	\$1,750.00	\$350.00
12/12/2024	TEP	Confer w/ KCM re case status and next steps.	0.2	\$1,295.00	\$259.00
12/18/2024	TEP	Communications w/ JAL and NRM re amicus filing in Fourth Circuit.	0.2	\$1,295.00	\$259.00
12/19/2024	TEP	Confer w/ NRM re amicus-related appeal filing.	0.1	\$1,295.00	\$129.50
12/19/2024	NRM	Review and revise amicus-related filing (.3); research re same (.3); communicate w/ JAL re same (.1); confer w/ TEP re same (.1); confer w/ CG re same (.1); communications w/ D. Wright re same (.2).	1.1	\$735.00	\$808.50
12/19/2024	CG	Confer w/ NRM re amicus-related filing.	0.1	\$540.00	\$54.00
12/20/2024	JAL	Review correspondence re Fourth Circuit certification.	0.1	\$1,350.00	\$135.00
12/20/2024	JPW	Correspondence re PIQ issues (.3); review expert work product re PIQ issue (1.1).	1.4	\$1,350.00	\$1,890.00
12/20/2024	TEP	Review Bestwall party filings re appeal (.3); communications w/ KCM re amicus-related filing (.2); confer w/ NRM re same (.1); communications w/ KCM, JAL, and NRM re same (.2); review JPW communication re PIQs analysis (.1).	0.9	\$1,295.00	\$1,165.50
12/20/2024	NRM	Communications w/ D. Wright re amicus-related filing (.2); confer w/ CG re same (.1); confer w/ TEP re same (.1); communications w/ TEP re same (.2); research re same (1.1).	1.7	\$735.00	\$1,249.50
12/20/2024	CG	Confer w/ NRM re amicus-related filing.	0.1	\$540.00	\$54.00
12/22/2024	TEP	Communications w/ NRM re amicus-related filing.	0.1	\$1,295.00	\$129.50

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
.10 Litigation					
12/22/2024	NRM	Research re amicus-related issues (.9); draft memorandum re same (.7); correspond w/ TEP re same (.2).	1.8	\$735.00	\$1,323.00
12/23/2024	NRM	Revise amicus-related filing (.1); correspond w/ CG re same (.2).	0.3	\$735.00	\$220.50
Total			109.40		\$117,724.00
.15 Committee Meetings/Conferences					
12/3/2024	TEP	Review and edit draft communication to Committee (.1); communications w/ KCM and NRM re same (.1); communications w/ Committee re amicus brief (.2); review Committee member communication re same (.3); communications w/ KCM, JAL, and NRM re same (.2).	0.9	\$1,295.00	\$1,165.50
12/4/2024	KCM	Teleconferences w/ Committee co-chairs re amicus brief (.4); teleconference w/ TEP re same (.1).	0.5	\$1,750.00	\$875.00
12/4/2024	TEP	Confer w/ KCM re Committee member communication.	0.1	\$1,295.00	\$129.50
12/5/2024	JAL	Teleconference w/ KCM re Committee issues.	0.3	\$1,350.00	\$405.00
12/5/2024	KCM	Teleconference w/ JAL re Committee issues.	0.3	\$1,750.00	\$525.00
12/10/2024	TEP	Communicate w/ Committee co-chairs re case issue (.1); attend subcommittee meeting (1.0).	1.1	\$1,295.00	\$1,424.50
12/11/2024	TEP	Communications w/ Committee co-chairs re case issue.	0.1	\$1,295.00	\$129.50
12/12/2024	TEP	Confer w/ JRK re Committee member inquiry (.1); communications w/ JRK re same (.1); review materials re same (.2); communicate w/ Committee member re case inquiry (.2).	0.6	\$1,295.00	\$777.00
12/12/2024	JRK	Confer w/ TEP re Committee member inquiry.	0.1	\$870.00	\$87.00
12/23/2024	TEP	Communications w/ Committee co-chairs re amicus filing (.3); plan/prepare re Committee co-chair calls (.3); communicate w/ LHS re same (.1); conferences w/ Committee co-chair re same (.4); conferences w/ NRM re same (.2); confer w/ Committee co-chair re same (.1); confer w/ Committee member re same (.1); communications w/ Committee member re same (.1); communications w/ KCM, JAL, and NRM re same (.1).	1.7	\$1,295.00	\$2,201.50
12/23/2024	NRM	Confer w/ TEP re Committee communications (multiple).	0.2	\$735.00	\$147.00
Total			5.90		\$7,866.50
.18 Fee Applications-Others					
12/16/2024	JPW	Review LAS monthly fee statement.	0.3	\$1,350.00	\$405.00

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
.18 Fee Applications-Others					
12/16/2024	TEP	Confer w/ D. Wright re interim fee application status (.2); communications w/ C. Hardman re same (.1).	0.3	\$1,295.00	\$388.50
12/17/2024	TEP	Communications w/ C. Hardman and D. Wright re monthly fee applications (.1); confer w/ C. Hardman re same (.1).	0.2	\$1,295.00	\$259.00
Total			0.80		\$1,052.50
Total Professional Services			123.2		\$132,245.50

PERSON RECAP

Person	Title	Hours	Rate	Amount	
JAL	Jeffrey A. Liesemer	Member	12.2	\$1,350.00	\$16,470.00
KCM	Kevin C. Maclay	Member	21.3	\$1,750.00	\$37,275.00
ACM	Ann C. McMillan	Member	1.8	\$1,125.00	\$2,025.00
TEP	Todd E. Phillips	Member	18.2	\$1,295.00	\$23,569.00
JPW	James P. Wehner	Member	1.7	\$1,350.00	\$2,295.00
JRK	Jeanna Rickards Koski	Of Counsel	15.8	\$870.00	\$13,746.00
NRM	Nathaniel R. Miller	Associate	44.5	\$735.00	\$32,707.50
JAG	Jessica A. Giglio	Paralegal	5.2	\$540.00	\$2,808.00
CG	Cecilia Guerrero	Paralegal	2.5	\$540.00	\$1,350.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
12/04/2024	Taxi - Transportation from office to home (KCM) [.16]	\$120.00
12/31/2024	Database Research - Westlaw - JRK 12/01-17/2024 [.10]	\$2,317.97
12/31/2024	Database Research - Westlaw - CG 12/03-04/2024 [.10]	\$127.86
12/31/2024	Database Research - Westlaw - MEB 12/03/2024 [.10]	\$45.63
12/31/2024	Database Research - Lexis - CG - 12/03/2024 [.10]	\$392.07
Total Disbursements		\$3,003.53

Total Services	\$132,245.50
Total Disbursements	\$3,003.53
Total Current Charges	\$135,249.03

TASK RECAP

Services			Disbursements	
<u>Category</u>	<u>Hours</u>	<u>Amount</u>	<u>Category</u>	<u>Amount</u>
.07	7.10	\$5,602.50	.10	\$2,883.53
.10	109.40	\$117,724.00	.16	\$120.00
.15	5.90	\$7,866.50		
.18	0.80	\$1,052.50		
	<u>123.20</u>	<u>\$132,245.50</u>		<u>\$3,003.53</u>

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
KCM Kevin C. Maclay	.07	0.90	\$1,750.00	\$1,575.00
TEP Todd E. Phillips	.07	0.90	\$1,295.00	\$1,165.50
JAG Jessica A. Giglio	.07	5.20	\$540.00	\$2,808.00
CG Cecilia Guerrero	.07	0.10	\$540.00	\$54.00
JAL Jeffrey A. Liesemer	.10	11.90	\$1,350.00	\$16,065.00
KCM Kevin C. Maclay	.10	19.60	\$1,750.00	\$34,300.00
ACM Ann C. McMillan	.10	1.80	\$1,125.00	\$2,025.00
TEP Todd E. Phillips	.10	12.30	\$1,295.00	\$15,928.50
JPW James P. Wehner	.10	1.40	\$1,350.00	\$1,890.00
JRK Jeanna Rickards Koski	.10	15.70	\$870.00	\$13,659.00
NRM Nathaniel R. Miller	.10	44.30	\$735.00	\$32,560.50
CG Cecilia Guerrero	.10	2.40	\$540.00	\$1,296.00
JAL Jeffrey A. Liesemer	.15	0.30	\$1,350.00	\$405.00
KCM Kevin C. Maclay	.15	0.80	\$1,750.00	\$1,400.00
TEP Todd E. Phillips	.15	4.50	\$1,295.00	\$5,827.50
JRK Jeanna Rickards Koski	.15	0.10	\$870.00	\$87.00
NRM Nathaniel R. Miller	.15	0.20	\$735.00	\$147.00
TEP Todd E. Phillips	.18	0.50	\$1,295.00	\$647.50
JPW James P. Wehner	.18	0.30	\$1,350.00	\$405.00
		<u>123.20</u>		<u>\$132,245.50</u>

CAPLIN & DRYSDALE

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Invoice #: 359905

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RE: Aldrich Pump LLC/Murray Boiler LLC Bankruptcy

For Professional Services Rendered Through January 31, 2025

Total Services	\$65,942.50
Total Disbursements	\$1,165.89
Total Current Charges	\$67,108.39

Remittance Advice

[Payment is due upon receipt. If you should have any questions, please email accounting@capdale.com.](mailto:accounting@capdale.com)

Check Payable To:

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Washington, DC 20036

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ABA Wire Routing Number: 026009593
ABA ACH Routing Number: 054001204
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Account Number: 001920814809

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Official Comm of Asbestos PI Claimants

February 26, 2025

Invoice #: 359905

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RE: Aldrich Pump LLC/Murray Boiler LLC Bankruptcy

For Professional Services Rendered Through January 31, 2025

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
.07 Fee Applications-Self					
1/3/2025	TEP	Review V. Hughes communication re outstanding invoices and communications w/ CG and JAG re same.	0.1	\$1,455.00	\$145.50
1/4/2025	TEP	Review and edit monthly fee application (.4); communications w/ KCM re same (.1); communications w/ JAG re same (.1).	0.6	\$1,455.00	\$873.00
1/9/2025	TEP	Communicate w/ JRK and JAG re monthly fee application (.1); communications w/ JAG re same (.3); review and edit same (.2).	0.6	\$1,455.00	\$873.00
1/11/2025	KCM	Review/edit November monthly fee app.	0.3	\$1,970.00	\$591.00
1/12/2025	TEP	Communications w/ JAG re monthly fee application.	0.1	\$1,455.00	\$145.50
1/24/2025	TEP	Communications w/ A. Rush and A. Johnson re billing inquiry.	0.2	\$1,455.00	\$291.00
1/28/2025	TEP	Review and edit monthly fee application (.3); communicate w/ CG re same (.1).	0.4	\$1,455.00	\$582.00
1/30/2025	TEP	Confer w/ CG re interim and monthly fee application status (.1); review materials re same (.2).	0.3	\$1,455.00	\$436.50
1/30/2025	CG	Confer w/ TEP re interim and monthly fee applications.	0.1	\$595.00	\$59.50
1/31/2025	TEP	Confer w/ A. Johnson re interim fee applications (.1); review communications re same (.1).	0.2	\$1,455.00	\$291.00
1/31/2025	CG	Review and revise monthly fee statement (1.3); communicate w/ TEP re same (.1); update fee-related materials re same (.2).	1.6	\$595.00	\$952.00
Total			4.50		\$5,240.00

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
.10 Litigation					
1/3/2025	JPW	Research re PIQ processing.	2.3	\$1,520.00	\$3,496.00
1/3/2025	TEP	Communications w/ JPW re PIQ issue.	0.1	\$1,455.00	\$145.50
1/6/2025	JAL	Correspondence w/ TEP and NRM re status of pending matters.	0.2	\$1,520.00	\$304.00
1/6/2025	TEP	Communications w/ JAL re strategic issues (.1); plan/prepare re next steps (.1).	0.2	\$1,455.00	\$291.00
1/7/2025	JAL	Teleconference w/ D. Neier, C. Hardman, TEP, NRM, A. DePeau, R. Cox, and G. Thompson re developments, strategy, and next steps.	0.2	\$1,520.00	\$304.00
1/7/2025	TEP	Teleconference w/ D. Neier, C. Hardman, JAL, NRM, A. DePeau, R. Cox, and G. Thompson re case strategy (.2); communications w/ JRK and NRM re next steps (.2).	0.4	\$1,455.00	\$582.00
1/7/2025	NRM	Correspond w/ TEP, JAL, and KCM re strategy and next steps (.2); confer w/ D. Neier, C. Hardman, TEP, JAL, A. DePeau, R. Cox, and G. Thompson re case status and strategy (.2).	0.4	\$810.00	\$324.00
1/9/2025	JPW	Teleconference KCZ, D. Wright, A. Sackett, B. Erens, P. Ebener, M. Evert, A. Smith, C. Maisano, M. Hirst, J. Gallardo-Garcia, M. Totten, and N. Ramsey re PIQ issues (.6); communications w/ co-counsel re PIQ issues (.4); review and analyze PIQ issues (1.9).	2.9	\$1,520.00	\$4,408.00
1/9/2025	TEP	Review D. Wright, JPW and N. Ramsey communications re PIQ analysis and related call (.1); communications w/ JPW, JRK, and KCZ re same (.2).	0.3	\$1,455.00	\$436.50
1/9/2025	KCZ	Confer w/ JPW, D. Wright, A. Sackett, B. Erens, P. Ebener, M. Evert, A. Smith, C. Maisano, M. Hirst, J. Gallardo-Garcia, M. Totten, and N. Ramsey re PIQ processing.	0.6	\$760.00	\$456.00
1/10/2025	JPW	Teleconference A. Sackett, A. Smith, K. Fix, M. Totten, P. Ebener, D. Wright, N. Ramsey, R. Mauceri, and KCZ re PIQ issue (.8); review PIQ schedule and related correspondence(.4).	1.2	\$1,520.00	\$1,824.00
1/10/2025	KCZ	Confer w/ A. Sackett, A. Smith, K. Fix, M. Totten, P. Ebener, D. Wright, N. Ramsey, R. Mauceri, and JPW re PIQ issues.	0.8	\$760.00	\$608.00
1/16/2025	JPW	Review draft letter re discovery issue (.4); communicate w/ JRK re same (.1); review Debtor correspondence re discovery (.3).	0.8	\$1,520.00	\$1,216.00
1/24/2025	JPW	Teleconference TEP re PIQ call (.1); teleconference JRK re same (.2); communications re PIQ issues (.5).	0.8	\$1,520.00	\$1,216.00

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
.10 Litigation					
1/24/2025	TEP	Confer w/ JPW re PIQ issue (.1); review J. Miller and D. Wright communications re upcoming hearing and estimation issues (.2); communications w/ JPW, JRK, NRM, and KCZ re same (.2); communications w/ D. Wright re same (.2).	0.7	\$1,455.00	\$1,018.50
1/24/2025	JRK	Teleconference w/ JPW re PIQ issues.	0.2	\$955.00	\$191.00
1/24/2025	NRM	Correspond w/ JPW, TEP, JRK, KCZ, KCM, and JAL re correspondence re omnibus hearing (.1); review correspondence from D. Wright and J. Miller re same (.1).	0.2	\$810.00	\$162.00
1/26/2025	TEP	Review J. Miller and D. Wright communications re upcoming hearing (.2); communicate w/ D. Wright re same (.1).	0.3	\$1,455.00	\$436.50
1/27/2025	TEP	Review J. Miller, D. Wright, and Court communications re upcoming hearing (.3); communications w/ JRK and NRM re same (.2); confer w/ D. Wright, A. Smith, M. Totten, P. Ebener, A. Sackett, and JRK re Verus and PIQ issues (.7); confer w/ JRK re same (.1).	1.3	\$1,455.00	\$1,891.50
1/27/2025	JRK	Review and analyze materials re draft memo of status of discovery negotiations (2.9); confer w/ D. Wright, A. Smith, M. Totten, P. Ebener, A. Sackett, and TEP re Verus and PIQ issues (.7); confer w/ TEP re same (.1).	3.7	\$955.00	\$3,533.50
1/28/2025	JPW	Review discovery status estimation (1.1); review discovery agreement (.7); teleconference KCM and JRK re discovery agreement (.2); teleconference D. Wright, K. Fix, KCZ, JRK re estimation protocol (.5); teleconference KCZ re same (.4).	2.9	\$1,520.00	\$4,408.00
1/28/2025	KCM	Meet w/ JPW and JRK re case status.	0.2	\$1,970.00	\$394.00
1/28/2025	JRK	Review and analyze draft agreement re estimation protocol (2.1); teleconference w/ KCZ re same (.5); teleconference w/ JPW, KCZ, D. Wright, K. Fix re estimation protocol (.5); teleconference KCZ and D. Wright re estimation protocol (.4); teleconference KCM and JPW re discovery agreement (.2).	3.7	\$955.00	\$3,533.50
1/28/2025	KCZ	Confer w/ JPW, JRK, D. Wright, K. Fix re estimation protocol (.5); analysis re same (4.7); confer w/ JRK re same (.5); confer w/ JRK and D. Wright re same (.4); confer w/ JPW re same (.4).	6.5	\$760.00	\$4,940.00
1/29/2025	KCM	Plan/prepare re case strategy and review/analyze related materials (.7); teleconference w/ TEP re case strategy and assignments (.4).	1.1	\$1,970.00	\$2,167.00

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
.10 Litigation					
1/29/2025	TEP	Confer w/ JRK and NRM re adversary proceeding next steps (.1); confer w/ KCM re case strategic issues (.4).	0.5	\$1,455.00	\$727.50
1/29/2025	JRK	Review and analyze case materials and consider next steps (3.4); teleconference w/ NRM and TEP re same (.1); confer w/ NRM re same (.3).	3.8	\$955.00	\$3,629.00
1/29/2025	NRM	Confer w/ TEP and JRK re strategy and next steps (.1); confer w/ JRK re same (.3).	0.4	\$810.00	\$324.00
1/30/2025	JPW	Review hearing slides.	0.3	\$1,520.00	\$456.00
1/30/2025	KCM	Plan/prepare re case strategy (.7); teleconference w/ TEP, JRK, and NRM re case strategy and tasks (.2); teleconference w/ TEP re case strategy and tasks (.4).	1.3	\$1,970.00	\$2,561.00
1/30/2025	TEP	Communications w/ JRK and NRM re hearing and slides (.1); review J. Miller and R. Cox communications re same (.1); confer w/ D. Wright re hearing (.2); communications w/ JRK and NRM re appeal status (.1); confer w/ KCM re case status (.4); confer w/ KCM, JRK, and NRM re case strategy and next steps (.2); plan/prepare re next steps (.2).	1.3	\$1,455.00	\$1,891.50
1/30/2025	JRK	Prepare for call re status of discovery and next steps (2.1); teleconference w/ KCM, TEP and NRM re next steps (.2); attend hearing (partial) (.6); conferences w/ NRM re same (.4); research re discovery issues and next steps (1.7); conferences w/ NRM re same (.2).	5.2	\$955.00	\$4,966.00
1/30/2025	NRM	Attend hearing (partial) (1.1); confer w/ JRK re same (multiple) (.4); draft memorandum re district court appeal (.1); correspond w/ TEP and JRK re same (.1); confer w/ JRK re discovery in adversary proceedings and next steps (multiple) (.2); confer w/ KCM, TEP, and JRK re same (.2); research re same (1.1).	3.2	\$810.00	\$2,592.00
1/31/2025	TEP	Confer w/ NRM re strategic issues (.2); communications w/ KCM re same (.1); confer w/ D. Wright and C. Hardman re case status and next steps (.3); plan/prepare re next steps (.2).	0.8	\$1,455.00	\$1,164.00
1/31/2025	NRM	Research re strategic issues (2.8); draft sections of memorandum re same (.3); confer w/ TEP re same (.2).	3.3	\$810.00	\$2,673.00
Total			52.10		\$59,270.50
.15 Committee Meetings/Conferences					
1/12/2025	TEP	Communicate w/ Committee co-chairs re case issue.	0.1	\$1,455.00	\$145.50
1/13/2025	TEP	Communications w/ Committee co-chairs re case issue and communicate w/ JAG and CG re same.	0.1	\$1,455.00	\$145.50

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
.15 Committee Meetings/Conferences					
1/31/2025	KCM	Meet w/ TEP re Committee issue.	0.2	\$1,970.00	\$394.00
1/31/2025	TEP	Confer w/ KCM re Committee Member meeting.	0.2	\$1,455.00	\$291.00
Total			0.60		\$976.00
.18 Fee Applications-Others					
1/15/2025	JPW	Review LAS monthly fee statement.	0.3	\$1,520.00	\$456.00
Total			0.30		\$456.00
Total Professional Services			57.5		\$65,942.50

PERSON RECAP

Person	Title	Hours	Rate	Amount	
JAL	Jeffrey A. Liesemer	Member	0.4	\$1,520.00	\$608.00
KCM	Kevin C. Maclay	Member	3.1	\$1,970.00	\$6,107.00
TEP	Todd E. Phillips	Member	8.8	\$1,455.00	\$12,804.00
JPW	James P. Wehner	Member	11.5	\$1,520.00	\$17,480.00
JRK	Jeanna Rickards Koski	Of Counsel	16.6	\$955.00	\$15,853.00
NRM	Nathaniel R. Miller	Of Counsel	7.5	\$810.00	\$6,075.00
KCZ	Katy C. Zende	Of Counsel	7.9	\$760.00	\$6,004.00
CG	Cecilia Guerrero	Paralegal	1.7	\$595.00	\$1,011.50

DISBURSEMENTS

Date	Description of Disbursements	Amount
01/21/2025	PACER SERVICE CENTER - Pacer Charges [.10]	\$0.10
01/21/2025	PACER SERVICE CENTER - Pacer Charges [.10]	\$62.20
01/21/2025	PACER SERVICE CENTER - Pacer Charges [.10]	\$4.50
01/27/2025	Outside Duplication Service - Appellate brief courtesy copies [.10]	\$159.00
01/31/2025	Database Research - Westlaw - JRK 01/09-28/2025 [.10]	\$891.36
01/31/2025	Database Research - Lexis - NRM - 01/30/2025 [.10]	\$48.73
Total Disbursements		\$1,165.89

Total Services	\$65,942.50
Total Disbursements	\$1,165.89
Total Current Charges	\$67,108.39

TASK RECAP

Services			Disbursements	
<u>Category</u>	<u>Hours</u>	<u>Amount</u>	<u>Category</u>	<u>Amount</u>
.07	4.50	\$5,240.00	.10	\$1,165.89
.10	52.10	\$59,270.50		
.15	0.60	\$976.00		
.18	0.30	\$456.00		
	<u>57.50</u>	<u>\$65,942.50</u>		<u>\$1,165.89</u>

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
KCM Kevin C. Maclay	.07	0.30	\$1,970.00	\$591.00
TEP Todd E. Phillips	.07	2.50	\$1,455.00	\$3,637.50
CG Cecilia Guerrero	.07	1.70	\$595.00	\$1,011.50
JAL Jeffrey A. Liesemer	.10	0.40	\$1,520.00	\$608.00
KCM Kevin C. Maclay	.10	2.60	\$1,970.00	\$5,122.00
TEP Todd E. Phillips	.10	5.90	\$1,455.00	\$8,584.50
JPW James P. Wehner	.10	11.20	\$1,520.00	\$17,024.00
JRK Jeanna Rickards Koski	.10	16.60	\$955.00	\$15,853.00
NRM Nathaniel R. Miller	.10	7.50	\$810.00	\$6,075.00
KCZ Katy C. Zende	.10	7.90	\$760.00	\$6,004.00
KCM Kevin C. Maclay	.15	0.20	\$1,970.00	\$394.00
TEP Todd E. Phillips	.15	0.40	\$1,455.00	\$582.00
JPW James P. Wehner	.18	0.30	\$1,520.00	\$456.00
		<u>57.50</u>		<u>\$65,942.50</u>

EXHIBIT B

**SUMMARY OF EXPENSES FOR THE PERIOD FROM
OCTOBER 1, 2024, THROUGH JANUARY 31, 2025**

EXPENSE CATEGORY	AMOUNT
Air & Train Transportation	\$1,511.92
Conference Call Service	\$0.00
Court Reporter Transcript Services	\$0.00
Database Research	\$9,155.34
E-Discovery Platform & Process	\$0.00
Local Transportation	\$291.85
Meals	\$0.00
Miscellaneous	\$0.00
PACER Service	\$73.30
Photocopies	\$159.00
Postage & Federal Express	\$0.00
Travel Expenses - Ground Transportation	\$155.67
Travel Expenses - Hotel Charges	\$1,434.10
Travel Expenses - Meals	\$213.86
Travel Expenses - Miscellaneous	\$0.00
TOTAL	\$12,995.04

EXHIBIT C

CUMULATIVE SUMMARY OF COMPENSATION AND REIMBURSEMENT REQUESTED FOR THE APPLICATION PERIOD AND SINCE THE PETITION DATE

CUMULATIVE SUMMARY OF COMPENSATION BY PROJECT CATEGORY

PROJECT CATEGORY	Total Hours - Application Period	Total Fees - Application Period	Total Hours From Petition Date	Total Fees From Petition Date
.01 Asset Analysis & Recovery	0.0	\$0.00	1.1	\$779.50
.02 Asset Disposition	0.0	\$0.00	0.1	\$105.00
.03 Business Operations	0.0	\$0.00	47.1	\$42,684.00
.04 Case Administration & Calendar Control	0.2	\$95.00	69.1	\$32,396.50
.05 Claims Administration & Objections	0.0	\$0.00	25.6	\$18,745.00
.06 Employee Benefits/Pensions	0.0	\$0.00	0.0	\$0.00
.07 Fee Applications - Self	28.5	\$21,056.50	637.8	\$347,411.00
.08 Objections - Fee/Retention Applications	0.0	\$0.00	0.0	\$0.00
.09 Financing	0.0	\$0.00	0.0	\$0.00
.10 Litigation	636.7	\$640,815.00	17,710.6	\$12,468,068.50
.11 Plan & Disclosure Statement	0.4	\$540.00	1,226.5	\$779,240.50
.12 Relief from Stay Proceedings	0.0	\$0.00	0.0	\$0.00
.13 Tax Issues	0.0	\$0.00	101.0	\$73,098.50
.14 Valuation	0.0	\$0.00	0.0	\$0.00
.15 Committee Meetings/Conferences	21.8	\$29,294.00	749.9	\$675,125.50
.16 Travel	10.6	\$4,971.75	268.1	\$131,402.50
.17 Docket Review & File Maintenance	0.3	\$162.00	115.0	\$51,008.50
.18 Fee Applications - Others	1.7	\$2,318.50	13.6	\$13,616.00
.19 Retention Applications - Others	0.0	\$0.00	48.8	\$29,773.00
.20 Retention Applications - Self	0.0	\$0.00	34.1	\$21,804.00
TOTAL	700.2	\$699,252.75	21,048.4	\$14,685,258.00

CUMULATIVE SUMMARY OF EXPENSES

EXPENSE CATEGORY	Total Expenses - Application Period	Total Expenses From Petition Date
Air & Train Transportation	\$1,511.92	\$19,803.33
Conference Call Service	\$0.00	\$213.71
Court Reporter Transcript Services	\$0.00	\$19,458.55
Database Research	\$9,155.34	\$248,253.91
E-Discovery Platform & Process	\$0.00	\$51.06
Local Transportation	\$291.85	\$1,258.58
Meals	\$0.00	\$1,846.09
Miscellaneous	\$0.00	\$32.00
PACER Service	\$73.30	\$2,840.70
Photocopies	\$159.00	\$4,718.19
Postage & Federal Express	\$0.00	\$371.48
Travel Expenses - Ground Transportation	\$155.67	\$4,329.00
Travel Expenses - Hotel Charges	\$1,434.10	\$16,015.15
Travel Expenses - Meals	\$213.86	\$2,771.91
Travel Expenses - Miscellaneous	\$0.00	\$117.34
TOTAL	\$12,995.04	\$322,081.00

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

In re	:	Chapter 11
	:	
ALDRICH PUMP LLC, <i>et al.</i> , ¹	:	Case No. 20-30608 (LMJ)
	:	
Debtors.	:	(Jointly Administered)

NOTICE OF OPPORTUNITY FOR HEARING
(No Protest Notice – No Hearing will be Held Unless Request for Hearing is Filed)

PLEASE TAKE NOTICE, that Caplin & Drysdale, Chartered (“Caplin & Drysdale”), has filed its **FOURTEENTH INTERIM APPLICATION OF CAPLIN & DRYSDALE, CHARTERED FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES WITH RESPECT TO SERVICES RENDERED AS COUNSEL TO THE OFFICIAL COMMITTEE OF ASBESTOS PERSONAL INJURY CLAIMANTS FOR THE PERIOD OCTOBER 1, 2024, THROUGH JANUARY 31, 2025** (the “Application”).

PLEASE TAKE FURTHER NOTICE that your rights may be affected by the Application. You should read it carefully and discuss it with your attorney. If you do not have an attorney, you may wish to consult with one.

PLEASE TAKE FURTHER NOTICE that in order for a hearing to be held on the Application, written responses, if any, must be filed on or before **February 13, 2026** (the “Response Deadline”) in order to be considered. If you do not want the Court to grant the relief requested in the Application, or if you oppose it in any way, you **MUST**:

- (1) File a formal, written response with the Bankruptcy Court at:

Clerk, United States Bankruptcy Court
Charles Jonas Federal Building
401 West Trade Street
Charlotte, North Carolina 28202

- (2) Serve a copy of such response, so that it is received on or before the Response Deadline, on (a) the undersigned counsel for the Committee, (b) all of the parties required to be served pursuant to the Notice, Case Management and Administrative Procedures approved by the Bankruptcy Court in its *Order Establishing Certain Notice, Case Management, and Administrative Procedures* (Docket No. 123) (the “Case Management

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.

Order”) and (c) any other parties required to be served by law or other orders of the Bankruptcy Court.

PLEASE TAKE FURTHER NOTICE that IF RESPONSES ARE TIMELY FILED, a hearing on the Application will be held on **February 26, 2026 at 9:30 A.M. (ET)** before the Honorable Lena M. James at the United States Bankruptcy Court for the Western District of North Carolina, Charles Jonas Federal Building, Courtroom 2B, 401 West Trade Street, Charlotte, North Carolina 28202.

PLEASE TAKE FURTHER NOTICE that, if you or your attorney do not file a written response to the Application on or before the Response Deadline, the Court may grant the relief requested in the Application without a hearing. No further notice will be given.

Copies of the Application and the Case Management Order may be obtained (a) free of charge from the Debtors’ claims and noticing agent at www.kccllc.net/aldrich; (b) for a nominal fee at the website of the Bankruptcy Court, www.ncwb.uscourts.gov, under Debtor Aldrich Pump LLC’s name and case number, as listed above; or (c) by written request directed to the undersigned counsel.

Dated: January 30, 2026

CAPLIN & DRYSDALE, CHARTERED

/s/ Todd E. Phillips

Kevin C. Maclay (admitted *pro hac vice*)

Todd E. Phillips (admitted *pro hac vice*)

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