

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NORTH CAROLINA
CHARLOTTE DIVISION

In re

ALDRICH PUMP LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 20-30608 (LMJ)

(Jointly Administered)

**SUMMARY OF SEVENTEENTH INTERIM APPLICATION OF JONES DAY FOR
ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND
FOR REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE DEBTORS
FOR THE PERIOD FROM OCTOBER 1, 2025 THROUGH JANUARY 31, 2026**

Name of Applicant:	Jones Day
Authorized to Provide Professional Services to:	The above-captioned Debtors and Debtors in Possession
Date of Order Approving Retention:	June 19, 2020 (as of the Petition Date), and amended on August 18, 2020
Petition Date:	June 18, 2020
Period for which compensation and reimbursement are sought:	October 1, 2025 through January 31, 2026
Amount of Compensation sought as actual, reasonable, and necessary:	\$3,418,122.50
Amount of Expense Reimbursement sought as actual, reasonable, and necessary:	\$22,974.84
Total Compensation Approved by Interim Fee Order to Date:	\$49,434,854.70
Total Expenses Approved by Interim Fee Order to Date:	\$295,381.52
Total Allowed Compensation Paid to Date:	\$49,434,854.70

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



Total Allowed Expenses Paid to Date: \$295,381.52

Compensation Already Paid Pursuant to a Monthly Fee Statement But Not Yet Allowed: \$1,631,956.50

Expenses Already Paid Pursuant to a Monthly Fee Statement But Not Yet Allowed: \$14,579.59

This is a(n): X interim ___ final application

Prior Monthly Fee Statements Submitted:

Date Submitted	Month Covered	Fees	Expenses
December 1, 2025	October 1, 2025 – October 31, 2025	\$1,137,685.00	\$12,078.34
December 30, 2025	November 1, 2025 – November 30, 2025	\$675,600.00	\$2,501.25
January 30, 2026	December 1, 2025 – December 31, 2025	\$613,775.00	\$5,948.41
March 4, 2026	January 1, 2026 – January 31, 2026	\$991,062.50	\$2,446.84

To date, no objections have been received to any prior monthly fee statements. The objection deadline relating to the *Sixty-Seventh Monthly Statement of Fees and Expenses Incurred by Jones Day as Counsel for the Debtors for the Period from January 1, 2026 Through January 31, 2026* has not yet passed.

SUMMARY OF HOURS AND COMPENSATION BY PROFESSIONAL²

Name of Professional	Position – Bar Year	Hourly Billing Rate	Total Hours Billed	Total Compensation
C K CAHOW	PARTNER – 2014	\$1,400.00	3.00	\$4,200.00
M A CODY	PARTNER – 1996	\$1,700.00	226.00	\$384,200.00
M A CODY	PARTNER – 1996	*\$850.00	6.00	\$5,100.00
M A CODY	PARTNER – 1996	\$1,900.00	76.80	\$145,920.00
B B ERENS	PARTNER – 1991	\$1,800.00	259.30	\$466,740.00
B B ERENS	PARTNER – 1991	*\$900.00	43.30	\$38,970.00
B B ERENS	PARTNER – 1991	\$2,000.00	128.80	\$257,600.00
B B ERENS	PARTNER – 1991	*\$1,000.00	9.90	\$9,900.00
G M GORDON	PARTNER – 1980	\$2,200.00	6.10	\$13,420.00
G M GORDON	PARTNER – 1980	\$2,450.00	0.50	\$1,225.00
M R HIRST	PARTNER – 2001	\$1,500.00	267.30	\$400,950.00
M R HIRST	PARTNER – 2001	*\$750.00	16.50	\$12,375.00
M R HIRST	PARTNER – 2001	\$1,650.00	53.90	\$88,935.00
M R HIRST	PARTNER – 2001	*\$825.00	4.80	\$3,960.00
T B LEWIS	PARTNER – 1987	\$1,550.00	44.10	\$68,355.00
T B LEWIS	PARTNER – 1987	*\$775.00	10.00	\$7,750.00
T B LEWIS	PARTNER – 1987	\$1,700.00	16.10	\$27,370.00
C K MARSHALL	PARTNER – 2001	\$1,600.00	2.20	\$3,520.00
D S TORBORG	PARTNER – 1998	\$1,550.00	68.50	\$106,175.00
D S TORBORG	PARTNER – 1998	\$1,700.00	71.70	\$121,890.00
K D ORR	PARTNER – 1984	\$2,300.00	0.30	\$690.00
E M ROSSMAN	PARTNER – 1998	\$1,600.00	1.50	\$2,400.00
A ANDERSON	ASSOCIATE – 2021	\$925.00	16.60	\$15,355.00
A ANDERSON	ASSOCIATE – 2021	\$1,075.00	4.60	\$4,945.00
J L GALE	ASSOCIATE – 2022	\$825.00	259.90	\$214,417.50
J L GALE	ASSOCIATE – 2022	\$975.00	121.80	\$118,755.00
R HART	ASSOCIATE – 2021	\$925.00	22.00	\$20,350.00
A P JOHNSON	ASSOCIATE – 2018	\$1,075.00	456.40	\$490,630.00
A P JOHNSON	ASSOCIATE – 2018	*\$537.50	19.20	\$10,320.00

² Certain billing rates were increased in the ordinary course of Jones Day's business on January 1, 2026. Where applicable, professionals whose rates increased are listed twice in this chart – once with the applicable billing rate in effect for October through December 2025 and once with the new billing rate effective as of January 1, 2026. In addition, consistent with the Interim Compensation Order (as defined herein), time spent traveling without actively working on matters in these Chapter 11 Cases has been billed at 50% of the professional's normal hourly rate. These non-work travel rate adjustments are noted in the chart with an asterisk.

A P JOHNSON	ASSOCIATE – 2018	\$1,225.00	119.50	\$146,387.50
A R PRUITT	ASSOCIATE – 2023	\$750.00	150.70	\$113,025.00
A R PRUITT	ASSOCIATE – 2023	\$925.00	50.00	\$46,250.00
C P REDMOND	ASSOCIATE – 2019	\$1,125.00	2.40	\$2,700.00
K D KING	ASSOCIATE – 2025	\$800.00	0.20	\$160.00
P A BORITZA	PARALEGAL	\$550.00	3.00	\$1,650.00
C L SMITH	PARALEGAL	\$600.00	71.20	\$42,720.00
C L SMITH	PARALEGAL	\$625.00	22.20	\$13,875.00
E PRATT	LEGAL SUPPORT	\$475.00	5.80	\$2,755.00
E PRATT	LEGAL SUPPORT	\$500.00	1.60	\$800.00
C A DANIELS	LAW LIBRARIAN	\$175.00	0.90	\$157.50
S SERMPRUNGSUK	LAW LIBRARIAN	\$175.00	7.00	\$1,225.00
TOTALS			2,651.60	\$3,418,122.50

BLENDED RATE OF PROFESSIONALS – TOTAL

Professionals	Blended Rate	Total Hours	Total Compensation
Partners	\$1,649.43	1,316.60	\$2,171,645.00
Associates	\$967.30	1,223.30	\$1,183,295.00
Paralegals & Legal Support	\$565.64	111.70	\$63,182.50
TOTAL	\$1,289.08	2,651.60	\$3,418,122.50

COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees
Case Administration and Business Operations	134.20	\$152,995.00
Automatic Stay	1.40	\$1,742.50
Court Hearings	182.00	\$270,932.50
Plan of Reorganization and Disclosure Statement	8.60	\$13,032.50
Claims Administration	0.00	\$0.00
General Corporate and Real Estate	92.40	\$147,987.50
Schedules/SOFA/Bankruptcy Administrator Reporting	15.90	\$20,202.50
Nonworking Travel	109.70	\$88,375.00
Litigation and Adversary Proceedings	511.90	\$652,162.50
Professional Retention/Fee Issues	345.10	\$406,640.00
Fee Application Preparation	97.20	\$73,775.00
Asbestos Matters	1,153.20	\$1,590,277.50
TOTAL	2,651.60	\$3,418,122.50

EXPENSE SUMMARY

Expense Category	Service Provider (if applicable)	Total Expenses
Travel – Air Fare	N/A	\$11,014.18
Travel – Food and Beverage Expenses	N/A	\$929.26
Travel – Hotel Charges	N/A	\$6,055.25
Travel – Other Costs	N/A	\$366.00
Travel – Taxi Charges	N/A	\$2,043.02
Consultants and Agents Fees	N/A	\$2,245.33
Document Reproduction Charges	N/A	\$260.00
Mailing Charges	United Parcel Service	\$61.80
Publication Expenses	N/A	\$0.00
General Communication Charges	N/A	\$0.00
TOTAL		\$22,974.84

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**SEVENTEENTH INTERIM APPLICATION OF JONES DAY FOR ALLOWANCE
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REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE DEBTORS
FOR THE PERIOD FROM OCTOBER 1, 2025 THROUGH JANUARY 31, 2026**

Jones Day, counsel to the above-captioned debtors and debtors in possession (the "Debtors"), makes its seventeenth interim application (the "Application") for allowance of compensation of \$3,418,122.50, and reimbursement of expenses of \$22,974.84 for the period from October 1, 2025 through January 31, 2026 (the "Compensation Period") in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals*, dated July 15, 2020 [Dkt. 171], as amended on January 23, 2026 [Dkt. 3008] (the "Interim Compensation Order"). In support of this Application, Jones Day respectfully represents as follows:

Overview

1. Jones Day attorneys and paraprofessionals expended a total of 2,651.60 hours during the Compensation Period for which compensation is requested.
2. During the Compensation Period, Jones Day did not receive any payments or promises of payment from any source other than the Debtors for services rendered or to be

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

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

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

5. This Application complies with sections 330 and 331 of the Bankruptcy Code, the Bankruptcy Rules, the Interim Compensation Order, the *Guidelines for Compensation and Expense Reimbursement of Professionals* issued by this Court (the "Compensation Guidelines"), and the Rules of Practice and Procedure of the United States Bankruptcy Court for the Western District of North Carolina (the "Local Rules").

Background

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

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

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

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

Jurisdiction

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

Summary of Services

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

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

Progress of the Chapter 11 Cases to Date

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

- comprehensive research and analysis regarding estimation and litigation issues;
- drafting and revising the *Defendants' Objection to the Official Committee of Asbestos Personal Injury Claimants' Motion to Amend Case*

Management Order [Adv. No. 21-03029, Adv. Dkt. 176; Adv. No. 22-03028, Adv. Dkt. 103; Adv. No. 22-03029, Adv. Dkt. 83] (the "Objection to the Motion to Amend the CMO");

- drafting and revising the *Defendants' Motion to Stay Adversary Proceedings* [Dkt. 2822; Adv. 21-03029, Adv. Dkt. 169; Adv. No. 22-03028, Adv. Dkt. 98] (the "Motion to Stay Adversary Proceedings"), and the *Defendants' Reply in Support of Motion to Stay Adversary Proceedings* [Dkt. 2851; Adv. No. 21-03029, Adv. Dkt. 180; Adv. No. 22-03028, Adv. Dkt. 106] (the "Reply in Support of the Motion to Stay Adversary Proceedings");
- researching and drafting the *Debtors' Motion for Bankruptcy Rule 2004 Examination of the Official Committee of Asbestos Personal Injury Claimants* [Dkt. 2824] (the "Rule 2004 Motion") and related filings;
- drafting and revising the *Debtors' Objection to the Official Committee of Asbestos Personal Injury Claimants' Motion to Amend the Second Amended Case Management Order for Estimation of Asbestos Claims and/or the Protective Order* [Dkt. 2844] (the "Objection to the Motion to Amend the Second Amended Estimation CMO");
- preparing the *Debtors' Response to the Future Claimants' Representative's Motion to Commence the Estimation Trial With Hearings Based on Tort System Values and the Parties' Expert Reports* [Dkt. 2973] (the "Debtors' Response to the FCR's Motion to Commence Estimation");
- drafting the *Defendants' Motion to Compel the Committee to Provide Adequate Responses to Discovery Requests* [Adv. No. 21-03029, Adv. Dkt. 204];
- reviewing relevant filings and coordinating with parties in interest regarding dismissal appeals pending in The Official Committee Of Asbestos Claimants Of Bestwall LLC v. Bestwall LLC, Case No. 24-1493 (4th Cir.);
- preparing for and appearing at the October 23, 2025, November 20, 2025, December 17, 2025, and January 15, 2026 hearings before this Court;
- meetings with Bates White, LLC, the Debtors' asbestos consultant, regarding the status of estimation-related research and analysis;
- addressing various issues in two adversary proceedings filed by the ACC, consisting of: (a) a complaint filed on behalf of the bankruptcy estates against the Debtors' non-debtor affiliates alleging that the prepetition corporate restructurings that created the Debtors (the "Corporate Restructuring") was an intentional and constructive fraudulent transfer

[Adv. No. 22-03028, Adv. Dkt. 1] (the "Fraudulent Transfer Proceeding") and; (b) a complaint on behalf of the bankruptcy estates alleging that individual officers and directors of the Debtors and officers, directors, and employees of other members of the Debtors' corporate family breached their fiduciary duties in connection with the Corporate Restructuring and the filing of these Chapter 11 Cases [Adv. No. 22-03029, Adv. Dkt. 1] (the "Fiduciary Duty Proceeding" and, together with the Fraudulent Transfer Proceeding, the "Adversary Proceedings");

- addressing discovery matters in the Adversary Proceedings, including: (a) reviewing and analyzing the ACC's discovery requests and related correspondence; (b) negotiating scope and timing of collection of discovery; (c) negotiating and litigating case management procedures; (d) participating in meet and confers with the ACC regarding discovery issues; and (e) drafting and analyzing correspondence with the ACC concerning discovery;
- preparing and providing quarterly and monthly reports on the Debtors' operations in compliance with the Debtors' reporting obligations [Aldrich Dkts. 2878, 2879, 2903, 2939, 2989, 3018, 3019; Murray Dkts. 184, 185, 188, 190, 192, 193];
- reviewing monthly fee statements from retained professionals and working to resolve issues related thereto;
- communicating with the ACC regarding various estimation-related discovery matters, including issues related: (a) collecting, reviewing, and analyzing "claims file" related documents for production in response to ACC discovery requests, (b) negotiating the scope and timing of collection of discovery; (c) drafting and analyzing correspondence with the ACC concerning discovery;
- meetings with the FCR and his counsel regarding the Chapter 11 Cases; and
- engaging in various other discussions with the ACC, the Debtors' advisors, the FCR, the Debtors' insurers, and other parties in interest regarding various matters relating to the Chapter 11 Cases.

Prior Monthly Fee Statements

14. Pursuant to the Interim Compensation Order, Jones Day has submitted the following monthly fee statements (collectively, the "Prior Monthly Fee Statements") to

the Debtors for the four months comprising the Compensation Period, each of which is incorporated herein by reference in its entirety:²

Date Submitted	Period Covered	Requested Fees	Requested Expenses	Payment Received	Amount Outstanding
December 1, 2025	October 1, 2025 – October 31, 2025	\$1,137,685.00	\$12,078.34	\$1,035,994.84	\$113,768.50
December 30, 2025	November 1, 2025 – November 30, 2025	\$675,600.00	\$2,501.25	\$610,541.25	\$67,560.00
January 30, 2026	December 1, 2025 – December 31, 2025	\$613,775.00	\$5,948.41	\$0.00	\$619,723.41
March 4, 2026	January 1, 2026 – January 31, 2026	\$991,062.50	\$2,446.84	\$0.00	\$993,509.34

15. In total, Jones Day has submitted the Prior Monthly Fee Statements during the Compensation Period for total fees of \$3,418,122.50 and total expenses of \$22,974.84. As of the date of this Application, no party has objected to any of Jones Day's Prior Monthly Fee Statements.³

Compensation by Project Category

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

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

³ The objection deadline relating to the *Sixty-Seventh Monthly Statement of Fees and Expenses Incurred by Jones Day as Counsel for the Debtors for the Period from January 1, 2026 Through January 31, 2026* has not yet passed.

⁴ The summary set forth below is qualified in its entirety by reference to the time and service detail attached to each Prior Monthly Fee Statement. Project billing categories for which no time was charged during the Compensation Period are not listed below. In addition, because the time charged to the Automatic Stay (1.40) and the Plan of Reorganization and Disclosure Statement (8.60) categories was *de minimis*, these categories are not summarized below.

16. Case Administration and Business Operations — 134.20 hours —

\$152,995.00

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

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

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

17. Court Hearings — 182.00 hours — \$270,932.50

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

- the hearing held on October 23, 2025, regarding, among other matters, the Objection to the Motion to Amend the CMO, the Motion to Stay

Adversary Proceedings, the Rule 2004 Motion, and the Objection to the Motion to Amend the Second Amended Estimation CMO;

- the hearing held on November 20, 2025, regarding, among other matters, the Rule 2004 Motion and the Bankruptcy Administrator's *Motion to Modify Order Establishing Mediation Protocol* [Dkt. 2887] (the "Motion to Modify the Mediation Protocol");
- the hearing held on December 17, 2025, regarding, among other matters, *The Future Asbestos Claimants' Representative's Motion for an Order Commencing the Estimation Trial with Hearings Based on Tort System Values and the Parties' Expert Reports* [Dkt. 2941] (the "FCR's Motion to Commence Estimation") and the Motion to Modify the Mediation Protocol; and
- the hearing held on January 15, 2026, regarding, among other matters, the FCR's Motion to Commence Estimation and the Motion to Modify the Mediation Protocol.

18. General Corporate/Real Estate — 92.40 hours — \$147,987.50

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

- conducting periodic discussions with the Debtors' insurers as to the status of the Chapter 11 Cases and various potential events that may occur during the cases;
- attending board meetings of the Debtors and reviewing related agendas and meeting minutes;
- reviewing and preparing materials related to potential insurance settlements, including the *Debtors' Motion to Approve Insurance Settlement Pursuant to Bankruptcy Rule 9019* [Dkt. 2846]; and
- providing advice and assistance to the Debtors in connection with certain corporate matters, including researching issues related to corporate governance, disclosure requirements, and preparing corporate documents.

19. Schedules/SOFA/Bankruptcy Administrator Reporting — 15.90

hours — \$20,202.50

Jones Day professionals prepared monthly status reports and quarterly fee statements for both Aldrich and Murray, along with the *Periodic Report Regarding Value*,

Operations, and Profitability of Entities in Which the Estates of Aldrich Pump LLC and Murray Boiler LLC Hold a Substantial or Controlling Interest [Dkt. 3007]. These reports keep the Court up to date on the financial affairs of the Debtors and comply with the Debtors' reporting obligations as debtors-in-possession.

20. Litigation and Adversary Proceedings — 511.90 hours — \$652,162.50

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

- addressing discovery matters in the Adversary Proceedings, including: (a) reviewing and analyzing the ACC's discovery requests and related correspondence; (b) negotiating scope and timing of collection of discovery; (c) negotiating and litigating case management procedures; (d) participating in meet and confers with the ACC regarding discovery issues; and (e) drafting and analyzing correspondence with the ACC concerning discovery;
- revising, finalizing, and coordinating with co-counsel regarding the Objection to the Motion to Amend the CMO;
- drafting and revising the Motion to Stay Adversary Proceedings, reviewing, researching, and communicating regarding related filings and responses, and preparing the Reply in Support of the Motion to Stay Adversary Proceedings;
- drafting and revising a proposed case management order for adversary proceedings;
- reviewing the *Plaintiff's Motion to Compel Application of Certain Relevant Search Terms to Document Discovery* [Adv. 21-03029, Adv. Dkt. 198];
- drafting and reviewing the *Defendants' Motion to Compel the Committee to Provide Adequate Responses to Discovery Requests* [Adv. 21-03029, Adv. Dkt. 204];
- reviewing relevant pleadings and coordinating with parties in interest regarding dismissal appeals pending in The Official Committee Of Asbestos Claimants Of Bestwall LLC v. Bestwall LLC, Case No. 24-1493 (4th Cir.) that potentially impact these Chapter 11 Cases; and

- researching issues in anticipation of potential future litigation activities in the Chapter 11 Cases.

21. **Asbestos Matters — 1,153.20 hours — \$1,590,277.50**

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

- communicating with parties-in-interest regarding the FCR's Motion to Commence Estimation, preparing briefing related to same, and communicating and drafting documents related to case management matters related to phase I of the estimation trial,
- researching and drafting the Rule 2004 Motion and reviewing and communicating regarding filings relating thereto;
- preparing the *Debtors' Reply in Support of Motion for Bankruptcy Rule 2004 Examination of the Official Committee of Asbestos Personal Injury Claimants* [Dkt. 2849], and the *Debtors' Reply to The Bankruptcy Administrator's Response in Opposition to Debtors' Motion for Bankruptcy Rule 2004 Examination of Committee of Asbestos Personal Injury Claimants* [Dkt. 2926], and reviewing and communicating regarding filings relating thereto;
- drafting and revising the Objection to the Motion to Amend the Second Amended Estimation CMO;
- communicating with co-counsel regarding the Bankruptcy Administrator's Motion to Modify the Mediation Protocol and filings relating thereto, and drafting the *Debtors' Response to Bankruptcy Administrator's Motion to Modify Order Establishing Mediation Protocol* [Dkt. 2927];
- preparing the *Debtors' Objection to the Motion by the Estate of Robert Semian and 46 Other Claims Represented by Maune Raichle Hartley French & Mudd, LLC to Allow Their Participation in All Proceedings* [Dkt. 3028] and reviewing filings relating thereto;
- communicating with Bates White, LLC regarding the status of asbestos matters and various analyses, and performing related research and analysis;
- reviewing expert reports regarding the Debtors' asbestos liabilities;

- addressing discovery matters in the estimation proceeding by collecting, reviewing, and analyzing "claims file" related documents for production in response to ACC discovery requests, and drafting and analyzing correspondence with the ACC concerning discovery in the estimation proceeding;
- communicating internally and with the Debtors, co-counsel, and other advisors concerning tort system history and related estimation matters; and
- communicating with the ACC regarding various estimation-related discovery matters, including issues related to claims file sampling and privilege.

22. Professional Retention and Fee Issues — 345.10 hours — \$406,640.00

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

- reviewing and analyzing materials relating to the Debtors' objection to certain professional fee statements of Verus LLC, and communicating with counsel regarding that objection;
- negotiating with the ACC regarding the *Agreed Order Amending Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Dkt. 3008];
- reviewing and analyzing invoices, monthly fee statements, and interim fee applications of all professionals retained in the Chapter 11 Cases;
- communicating with various retained professionals regarding monthly fee statements and related questions and issues;
- drafting and maintaining a comprehensive professionals' fees tracker to assist the Debtors with managing the invoices of the various professionals retained in the Chapter 11 Cases;
- reviewing reports and analyzing invoices of ordinary course professionals;
- reviewing disclosures of retained professionals;
- preparing a quarterly ordinary course professional report; and
- communicating with the Debtors' other professionals regarding the interim fee application process and reviewing the interim fee applications of the Debtors' professionals and other professionals retained in the Chapter 11 Cases.

23. Fee Application Preparation — 97.20 hours — \$73,775.00

During the Compensation Period, Jones Day devoted time to (a) reviewing its invoices for September 2025, October 2025, November 2025, and December 2025 for privilege and to ensure compliance with the Local Rules and the Compensation Guidelines; (b) drafting the related Prior Monthly Fee Statements to accompany these monthly invoices; and (c) preparing the *Sixteenth Interim Application of Jones Day for Allowance of Compensation for Services Rendered and Reimbursement of Expenses as Counsel to the Debtors for the Period From June 1, 2025 Through September 30, 2025* [Dkt. 2908], which was approved by the Court on December 2, 2025 [Dkt. 2953].

24. Bankruptcy Write-Offs — \$109,678.53

This category reflects all amounts that Jones Day has voluntarily determined not to charge the Debtors as assessed by Jones Day in reviewing invoices, consistent with its own internal policies and to comply with the "reasonableness" requirements of section 330 of the Bankruptcy Code. Those amounts include \$1,668.53 of expenses, \$19,635.00 in fees, and \$88,375.00 of non-working travel time in accordance with the terms of the Interim Compensation Order.

Expenses Incurred by Jones Day

25. Section 330 of the Bankruptcy Code authorizes "reimbursement for actual, necessary expenses" incurred by professionals employed in a chapter 11 case. Accordingly, Jones Day seeks reimbursement for expenses ("Expenses") incurred in rendering services to the Debtors during the Compensation Period in the amount of \$22,974.84. Itemized records detailing the Expenses incurred during the Compensation Period are attached to the Prior Monthly Fee Statements.

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

Conclusion

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

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

Notice

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

No Prior Request

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

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

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Dated: March 12, 2026
Chicago, Illinois

Respectfully submitted,

/s/ Brad B. Erens

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

110 North Wacker Drive
Chicago, Illinois 60606
Telephone: (312) 782-3939
Facsimile: (312) 782-8585
E-mail: bberens@jonesday.com
macody@jonesday.com
amandajohnson@jonesday.com
(Admitted *pro hac vice*)

ATTORNEYS FOR DEBTORS AND
DEBTORS IN POSSESSION

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EXHIBIT A

Prior Monthly Fee Statements

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

In re

ALDRICH PUMP LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 20-30608 (LMJ)

(Jointly Administered)

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

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

Itemization of Services Rendered and Expenses Incurred

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

Total Fees and Expenses for the Statement Period

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

Total Fees	\$1,137,685.00
Total Expenses	\$12,078.34
TOTAL	\$1,149,763.34

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

3. Pursuant to the Interim Compensation Order, Jones Day seeks payment of \$1,035,994.84 from the Debtors for the Statement Period (the "Interim Amount"), representing (a) 90% of Jones Day's fees and (b) 100% of its incurred expenses.

Billing Adjustments

4. Consistent with its own internal policies and to comply with the "reasonableness" requirements of section 330 of the Bankruptcy Code, Jones Day has reviewed its monthly service descriptions and expense detail and has determined that certain fees and expenses should not be charged to the Debtors. In particular, Jones Day has voluntarily determined that \$8,775.00 in fees and \$1,220.00 in expenses will not be charged to the Debtors. This Monthly Fee Statement reflects these adjustments.

Notice and Objection Procedures

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

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

6. Pursuant to the Interim Compensation Order, objections to this Monthly Fee Statement (each, an "Objection"), if any, must be served upon the Notice Parties, including Jones Day, no later than December 15, 2025 (the "Objection Deadline"). Any Objection must set forth the nature of the objection and the specific amount of fees or expenses at issue.

7. Upon the expiration of the Objection Deadline, the Debtors will be authorized to pay Jones Day an amount equal to the lesser of (a) 90% of the fees and 100% of the expenses requested in this Monthly Fee Statement and (b) the aggregate amount of fees and expenses not subject to an Objection.

8. All fees and expenses in this Monthly Fee Statement will be included in the next interim fee application for compensation and reimbursement of expenses to be filed and served by Jones Day at a later date.

Dated: December 1, 2025
Chicago, Illinois

Respectfully submitted,

/s/ Brad B. Erens

Brad B. Erens (IL Bar No. 06206864)

Mark A. Cody (IL Bar No. 6236871)

Caitlin K. Cahow (IL Bar No. 6317676)

JONES DAY

110 North Wacker Drive, Suite 4800

Chicago, Illinois 60606

Telephone: (312) 782-3939

Facsimile: (312) 782-8585

E-mail: bberens@jonesday.com

macody@jonesday.com

ccahow@jonesday.com

(Admitted *pro hac vice*)

ATTORNEYS FOR DEBTORS AND
DEBTORS IN POSSESSION

EXHIBIT A

Invoice

JONES DAY

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

Federal Identification Number: 34-0319085

October 31, 2025

161866

Invoice: 251309281

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

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

	<u>Hours</u>		<u>Amount</u>
Case Administration and Business Operations	45.90		33,525.00
Automatic Stay	0.70		1,065.00
Court Hearings	92.00		126,910.00
General Corporate and Real Estate	56.20		86,797.50
Schedules/SOFA/Bankruptcy Administrator			
Reporting	5.60		7,562.50
Nonworking Travel	62.10		49,525.00
Litigation and Adversary Proceedings	230.20		268,157.50
Professional Retention/Fee Issues	127.70		152,130.00
Fee Application Preparation	20.90		13,890.00
Asbestos Matters	329.50		398,122.50
Total Fees	<u>970.80</u>	USD	<u>1,137,685.00</u>
Total Billed Disbursements		USD	<u>12,078.34</u> **
TOTAL		USD	<u>1,149,763.34</u>

Please remit payment to:
PLEASE REFERENCE 161866/251309281 WITH YOUR PAYMENT

** = Food, beverage and entertainment expense in accordance with I.R.C. Sect. 274(e)3, included in this amount is USD516.68

JONES DAY

161866

Page: 2

October 31, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251309281

Disbursement & Charges Summary

Consultants and Agents Fees	2,245.33
Document Reproduction Charges	260.00
Travel - Air Fare	4,958.93
Travel - Food and Beverage Expenses	516.68
Travel - Hotel Charges	2,998.68
Travel - Other Costs	86.00
Travel - Taxi Charges	950.92
United Parcel Service Charges	61.80

USD 12,078.34 **

JONES DAY

161866

Page: 3

October 31, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251309281

Timekeeper/Fee Earner Summary – October 31, 2025

<i>Timekeeper/Fee Earner Name</i>	<i>Title</i>	<i>Bar Year</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
C K Cahow	Partner	2014	3.00	1,400.00	4,200.00
M A Cody	Partner	1996	94.70	1,700.00	160,990.00
M A Cody	Partner	1996	6.00	850.00	5,100.00
B B Erens	Partner	1991	93.40	1,800.00	168,120.00
B B Erens	Partner	1991	29.30	900.00	26,370.00
G M Gordon	Partner	1980	0.40	2,200.00	880.00
M R Hirst	Partner	2001	136.20	1,500.00	204,300.00
M R Hirst	Partner	2001	6.00	750.00	4,500.00
T B Lewis	Partner	1987	32.00	1,550.00	49,600.00
T B Lewis	Partner	1987	10.00	775.00	7,750.00
C K Marshall	Partner	2001	0.60	1,600.00	960.00
D S Torborg	Partner	1998	18.30	1,550.00	28,365.00
Total			429.90		661,135.00
A Anderson	Associate	2021	4.10	925.00	3,792.50
J L Gale	Associate	2022	135.30	825.00	111,622.50
R Hart	Associate	2021	17.30	925.00	16,002.50
A P Johnson	Associate	2018	212.80	1,075.00	228,760.00
A P Johnson	Associate	2018	10.80	537.50	5,805.00
A R Pruitt	Associate	2023	120.60	750.00	90,450.00
Total			500.90		456,432.50
P A Boritza	Paralegal		3.00	550.00	1,650.00
C L Smith	Paralegal		26.10	600.00	15,660.00
Total			29.10		17,310.00
E Pratt	Project Manager		3.00	475.00	1,425.00
Total			3.00		1,425.00
C A Daniels	Librarian		0.90	175.00	157.50
S Sermprungsuk	Librarian		7.00	175.00	1,225.00
Total			7.90		1,382.50
Total			970.80	USD	1,137,685.00

JONES DAY

161866

Page: 4

October 31, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251309281

Fee Detail

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

Case Administration and Business Operations

10/01/25	J L Gale	0.50	412.50
	Review emails from Hart and Pruitt regarding updates to hearing transcript tracker in connection with potential future filings (0.2); discuss same with Pruitt (0.3).		
10/01/25	R Hart	0.20	185.00
	Emails with Gale, Pruitt regarding updates to hearing transcript tracker in connection with potential future filings.		
10/01/25	A P Johnson	0.40	430.00
	Review work in process report (.2); review materials related to case administration issues (.2).		
10/01/25	A R Pruitt	0.40	300.00
	Emails with Hart and Gale regarding updates to hearing transcript tracker in connection with potential future filings (0.1); communications with Gale regarding same (0.3).		
10/01/25	C L Smith	0.20	120.00
	Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10).		
10/02/25	A R Pruitt	0.20	150.00
	Review materials relating to updates to hearing transcript tracker in connection with potential future filings.		
10/02/25	S Sermprungsuk	2.50	437.50
	Research and obtain materials for Pruitt relating to updates to hearing transcript tracker in connection with potential future filings.		
10/03/25	B B Erens	0.50	900.00
	Discuss case status and next steps with Johnson (.30); review and evaluate same (.20).		
10/03/25	A P Johnson	0.30	322.50
	Discuss status of case and next steps with Erens.		
10/03/25	S Sermprungsuk	4.50	787.50
	Research and obtain materials for Pruitt relating to updates to hearing transcript tracker in connection with potential future filings.		
10/06/25	A R Pruitt	1.00	750.00
	Update hearing transcript tracker in connection with potential future filings.		
10/06/25	C L Smith	0.60	360.00
	Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10); review and revise work in process report and forward to Johnson (.40).		
10/07/25	A P Johnson	0.80	860.00
	Review updates to case website.		
10/07/25	A R Pruitt	4.00	3,000.00
	Update hearing transcript tracker in connection with potential future filings.		

JONES DAY

161866

Page: 5

October 31, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251309281

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
10/07/25	C L Smith Review and distribute docket.	0.10	60.00
10/08/25	C L Smith Review and distribute docket.	0.10	60.00
10/09/25	A P Johnson Review update to case website (2.1); discuss same with Gale (.1).	2.20	2,365.00
10/09/25	C L Smith Review and distribute docket.	0.10	60.00
10/10/25	B B Erens Telephone call with Johnson regarding case status, next steps (.60); evaluate same (.20).	0.80	1,440.00
10/10/25	A P Johnson Discuss status of case and next steps with Erens (.6); review update to case website (.2).	0.80	860.00
10/10/25	C L Smith Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10).	0.20	120.00
10/13/25	C L Smith Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10); update case calendar (.10); review and revise work in process report and forward to Johnson (.40).	0.70	420.00
10/14/25	M A Cody Telephone conference with advisors regarding work in process matters (.5).	0.50	850.00
10/14/25	M R Hirst Attend work in process call with advisors.	0.60	900.00
10/14/25	A P Johnson Attend work in process call with advisors.	0.40	430.00
10/14/25	A R Pruitt Update hearing transcript tracker in connection with potential future filings.	3.20	2,400.00
10/14/25	C L Smith Review and distribute docket.	0.10	60.00
10/15/25	P A Boritza Update hearing transcript tracker in connection with potential future filings.	3.00	1,650.00
10/15/25	A R Pruitt Update hearing transcript tracker in connection with potential future filings (7.10).	7.10	5,325.00
10/15/25	C L Smith Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10).	0.20	120.00
10/16/25	J L Gale Review Pruitt updates to hearing transcript tracker in connection with potential future filings (0.4); draft	0.60	495.00

JONES DAY

161866

Page: 6

October 31, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251309281

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
	email to Pruitt regarding same (0.2).		
10/16/25	C L Smith Review and distribute docket.	0.10	60.00
10/17/25	C L Smith Review and distribute docket.	0.10	60.00
10/20/25	C L Smith Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.20); update case calendar (.10); review and revise work in process report and forward to Johnson (.30).	0.70	420.00
10/21/25	A P Johnson Review work in process report (.3); discuss status of case with Erens (.1); review update to case website (.6); discuss same with Smith (.1); review emails from Gale, Miller regarding same (.2).	1.30	1,397.50
10/21/25	C L Smith Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10); communications with Johnson regarding case website issue (.10).	0.30	180.00
10/22/25	C L Smith Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10); update electronic file management system (.20).	0.40	240.00
10/23/25	A R Pruitt Update hearing transcript tracker in connection with potential future filings (2.20); call with Gale regarding same (.10).	2.30	1,725.00
10/23/25	C L Smith Review and distribute docket.	0.10	60.00
10/24/25	J L Gale Review hearing transcript tracker in connection with potential future filings (1.9); draft email to Hart regarding same (.2).	2.10	1,732.50
10/24/25	C L Smith Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10).	0.20	120.00
10/28/25	C L Smith Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10); review and revise work in process report and forward to Johnson (.70).	0.90	540.00
10/29/25	C L Smith Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10); update case calendar (.10).	0.30	180.00
10/30/25	C L Smith Review and distribute docket.	0.10	60.00
10/31/25	C L Smith Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10).	0.20	120.00

JONES DAY

161866

Page: 7

October 31, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251309281

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

Matter Total	45.90	USD	33,525.00
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Automatic Stay

10/22/25	M A Cody	0.50	850.00
Review and revise status report for Semian District Court appeal of order denying stay motion (.3); emails with Johnson, Marshall, Miller regarding same (.2).			

10/22/25	A P Johnson	0.20	215.00
Review and revise status report for Semian District Court appeal of order denying stay motion (.1); review emails from Marshall, Miller, Cody regarding same (.1).			

Matter Total	0.70	USD	1,065.00
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Court Hearings

10/01/25	B B Erens	0.90	1,620.00
Telephone call with Ramsey regarding October omnibus hearing matters (.20); telephone call with Evert regarding same (.20); telephone call with client regarding same (.50).			

10/16/25	M R Hirst	0.70	1,050.00
Prepare for October omnibus hearing (0.4); communications with co-defendants regarding same (0.3).			

10/17/25	B B Erens	2.30	4,140.00
Conference call with co-defendants regarding preparations for October omnibus hearing (.30); begin preparations for hearing (2.00).			

10/18/25	B B Erens	0.40	720.00
Emails with internal team regarding preparations for October omnibus hearing (.4).			

10/20/25	M A Cody	0.20	340.00
Review draft agenda for October omnibus hearing (.2).			

10/20/25	M R Hirst	1.40	2,100.00
Prepare for October omnibus hearing (1.0); communications with internal team and co-defendants regarding same (0.4).			

10/20/25	A P Johnson	1.10	1,182.50
Prepare for October omnibus hearing (.6); communications with internal team regarding same (.2); discuss research relating to same with Pruitt (.1); review materials related to same (.2).			

10/20/25	A R Pruitt	0.50	375.00
Communications with Johnson regarding preparations for October omnibus hearing (.1); research in connection with same (.2); draft summary of same (.2).			

10/21/25	M A Cody	0.30	510.00
Review agenda for October omnibus hearing.			

10/21/25	B B Erens	2.00	3,600.00
Prepare for October omnibus hearing (1.50); telephone calls with Johnson regarding same (.50).			

JONES DAY

161866

Page: 8

October 31, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251309281

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
10/21/25	M R Hirst Prepare for October omnibus hearing (4.8); attend call with co-defendants regarding same (.5); attend call with Evert regarding same (.4); draft email to internal team regarding same (.2).	5.90	8,850.00
10/21/25	A P Johnson Draft emails to Erens, Tomsic, Miller regarding October omnibus hearing logistics (.2); prepare for hearing (.7); discuss same with Erens (.5); discuss same with Pruitt (.1); review agenda for hearing (.1); review email from Hirst regarding hearing preparations (.2); review materials related to same (.6).	2.40	2,580.00
10/21/25	A R Pruitt Communications with Johnson regarding preparations for October omnibus hearing (.1); research relating to same (1.9); draft summary of research (.9).	2.90	2,175.00
10/22/25	B B Erens Attend oral argument in relevant case raising related issues (1.50); prepare for October omnibus hearing (.60); attend meeting with internal team and advisors regarding same (.90); attend meeting with Johnson, Miller, Masiano to prepare for hearing (.40); calls with client regarding same (.50); telephone calls with Evert regarding same (.30); follow up tasks regarding same (.50).	4.70	8,460.00
10/22/25	J L Gale Communications with Johnson regarding research in connection with October omnibus hearing (.2); research regarding same (.9); draft summary of research (1.1).	2.20	1,815.00
10/22/25	M R Hirst Prepare for October omnibus hearing (6.5); communications with internal team regarding same (.4); attend meeting with internal team and advisors regarding same (.9); call with Asbestos Committee regarding hearing matters (.2).	8.00	12,000.00
10/22/25	A P Johnson Prepare for October omnibus hearing (2.3); discuss research for hearing with Gale (.2), Pruitt (.1); draft summary of precedent related to same for Hirst (.9); coordinate preparation of materials for hearing (.9); draft emails to Erens, Tomsic, Miller regarding same (.4); review email from Pruitt regarding research for hearing (.2); analyze precedent related to same (.6); attend meeting with Erens, Miller, Masiano to prepare for hearing (.3).	5.90	6,342.50
10/22/25	A R Pruitt Communications with Johnson regarding research for October omnibus hearing (.1); research and draft summary of same (1.1); draft materials for hearing (3.1).	4.30	3,225.00
10/23/25	C K Cahow Monitor hearing telephonically.	3.00	4,200.00
10/23/25	M A Cody Monitor hearing telephonically (4.5); review summary of same (.3); call with Johnson regarding outcome of same (.3).	5.10	8,670.00
10/23/25	B B Erens Prepare for (1.30) and attend (4.60) hearing; attend meetings with internal team and client regarding same (1.50); call with Gordon regarding outcome of hearing (.10).	7.50	13,500.00
10/23/25	J L Gale Attend hearing telephonically.	4.50	3,712.50

JONES DAY

161866

Page: 9

October 31, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251309281

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
10/23/25	G M Gordon Telephone conference with Erens regarding outcome of hearing.	0.10	220.00
10/23/25	M R Hirst Prepare for (2.80) and attend (4.60) hearing; attend meetings with internal team and client regarding same (1.50).	8.90	13,350.00
10/23/25	A P Johnson Communications with Pruitt regarding information for hearing (.1); review email from Pruitt regarding same (.2); prepare for hearing (.4); attend hearing (4.6); attend meetings with internal team and client regarding same (1.5); call with Cody regarding outcome of hearing (.3).	7.10	7,632.50
10/23/25	T B Lewis Monitor hearing telephonically.	4.70	7,285.00
10/23/25	A R Pruitt Communications with Johnson regarding information for hearing (.10); research regarding same (.30); draft email to Johnson regarding same (.10).	0.50	375.00
10/23/25	D S Torborg Telephonically attend hearing.	4.40	6,820.00
10/28/25	C L Smith Update electronic file management system with hearing transcript.	0.10	60.00
Matter Total		92.00	USD 126,910.00

General Corporate and Real Estate

10/10/25	M A Cody Review and revise corporate disclosures regarding bankruptcy cases (1.1); email to Tananbaum regarding same (.1); emails with McGonigle and Tananbaum regarding insurance issues (.3).	1.50	2,550.00
10/13/25	M A Cody Review and analyze precedent and materials relating to corporate matters.	2.60	4,420.00
10/14/25	M A Cody Telephone conference with Lewis regarding matters concerning funding agreements (.3); emails with Tananbaum regarding same (.2); review related materials (1.1); emails with McGonigle and Tananbaum regarding insurance issues (.3); telephone conference with Johnson regarding precedent relating to insurance settlement agreements (.3); review materials and precedent related to corporate matters (.8).	3.00	5,100.00
10/14/25	A P Johnson Call with Cody regarding precedent relating to insurance settlement agreements.	0.20	215.00
10/14/25	T B Lewis Call with Cody regarding matters concerning funding agreements (.3); review funding agreements (.7).	1.00	1,550.00
10/15/25	M A Cody Review and analyze funding agreements and related materials regarding confidentiality issues (1.4); emails with Lewis regarding same (.3); review and revise motion to approve insurance settlement agreement (.8); telephone conference with Johnson regarding same (.3); emails with McGonigle and Johnson regarding same (.3); emails with Miller and Tomsic regarding same and related notice provisions (.3).	3.40	5,780.00

JONES DAY

161866

Page: 10

October 31, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251309281

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
10/15/25	J L Gale	0.90	742.50
	Review precedent related to motion to approve insurance settlement agreement (0.4); revise motion (0.5).		
10/15/25	A P Johnson	1.90	2,042.50
	Draft motion to approve insurance settlement agreement (1.2); review precedent related to same (.2); discuss same with Cody (.3); draft emails to McGonigle, Miller, Cody regarding same (.2).		
10/15/25	T B Lewis	0.50	775.00
	Emails with Cody regarding funding agreements and confidentiality issues relating to same (.3); review funding agreements in connection with same (.2).		
10/16/25	M A Cody	1.50	2,550.00
	Review funding agreements and materials relating to same in connection with confidentiality matters (1.3); telephone conference with internal team regarding same (.2).		
10/16/25	A P Johnson	0.40	430.00
	Review motion to approve insurance settlement agreement (.2); review emails from Tomsic, Cody, McGonigle regarding same (.2).		
10/17/25	M A Cody	2.50	4,250.00
	Review and revise drafts of motion to approve insurance settlement agreement (1.3); review exhibits for same (.5); communications with Johnson and Gale regarding same (.3); emails with Miller and Tomsic regarding filing of motion (.2); emails with McGonigle regarding same (.2).		
10/17/25	J L Gale	2.60	2,145.00
	Communications with Cody and Johnson regarding motion to approve insurance settlement agreement (.3); revise same (2.1); discuss same with Johnson (.2).		
10/17/25	A P Johnson	1.10	1,182.50
	Communications with Cody and Gale regarding motion to approve insurance settlement agreement (.3); revise same (.3); discuss same with Gale (.2); draft emails to Tomsic, Cody, McGonigle, Tananbaum regarding same (.3).		
10/17/25	T B Lewis	1.80	2,790.00
	Participate in call with Tananbaum regarding upcoming board meetings (0.2); prepare outline for board meetings (1.6).		
10/20/25	T B Lewis	1.50	2,325.00
	Prepare draft outlines for upcoming board meetings.		
10/23/25	M A Cody	0.70	1,190.00
	Review funding agreements in connection with confidentiality matters (.5); telephone conference with Lewis regarding same (.2).		
10/23/25	T B Lewis	0.80	1,240.00
	Call with Cody regarding funding agreements in connection with confidentiality matters (.2); review same (.6).		
10/24/25	M A Cody	1.10	1,870.00
	Review and analyze precedent and materials relating to corporate matters.		
10/24/25	B B Erens	0.40	720.00
	Prepare for upcoming board meetings.		

JONES DAY

161866

Page: 11

October 31, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251309281

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
10/27/25	M A Cody Review outline for upcoming board meetings.	0.30	510.00
10/27/25	B B Erens Prepare for upcoming board meetings (.60); call with Tananbaum, Lewis and Evert regarding same (.20).	0.80	1,440.00
10/27/25	T B Lewis Participate in call with Tananbaum, Erens, Evert to prepare for board meetings (0.2); revise and circulate outlines for board meetings (0.3).	0.50	775.00
10/28/25	M A Cody Review materials in advance of board meetings (1.0); prepare for (.8) and attend (1.5) board meetings; attend follow up meeting with client and internal team regarding same (.5).	3.80	6,460.00
10/28/25	B B Erens Prepare for board meetings (.30); attend board meetings (1.50); follow up meeting with internal team and client regarding same (.50).	2.30	4,140.00
10/28/25	T B Lewis Prepare for board meetings (3.5); attend board meetings (1.5); follow up meeting with internal team and client regarding same (.5).	5.50	8,525.00
10/29/25	T B Lewis Prepare documents regarding corporate matters (5.8).	5.80	8,990.00
10/30/25	T B Lewis Prepare draft minutes for board meetings (3.5); prepare materials regarding corporate matters (4.3).	7.80	12,090.00
Matter Total		56.20	USD 86,797.50

Schedules/SOFA/Bankruptcy Administrator Reporting

10/09/25	M A Cody Review Rule 2015.3 report.	0.50	850.00
10/24/25	M A Cody Review drafts of monthly status reports (.8).	0.80	1,360.00
10/24/25	J L Gale Review draft monthly status reports (0.6); draft email to Cody regarding same (0.2).	0.80	660.00
10/29/25	M A Cody Review and revise monthly status reports (.7); telephone conferences with Gale regarding same (.2); review precedent regarding same (.5); telephone conference with Lewis regarding same (.3).	1.70	2,890.00
10/29/25	J L Gale Communications with Cody regarding monthly status reports.	0.20	165.00
10/29/25	J L Gale Review and revise draft monthly status reports (0.6); review email from Miller regarding same (0.1); draft email to AlixPartners team regarding same (0.1); review emails from AlixPartners team regarding same (0.1).	0.90	742.50

JONES DAY

161866

Page: 12

October 31, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251309281

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
10/29/25	A P Johnson	0.40	430.00
	Review monthly status reports (.1); review quarterly fee statements (.1); review emails from Clarrey, Gale, Miller regarding same (.2).		
10/29/25	T B Lewis	0.30	465.00
	Participate in call with Cody regarding monthly status reports (0.3).		
Matter Total		5.60	USD 7,562.50

Nonworking Travel

10/08/25	B B Erens	4.00	3,600.00
	Travel to Charlotte, NC to attend client meeting.		
10/09/25	B B Erens	5.00	4,500.00
	Return travel to Chicago, IL following client meeting.		
10/09/25	M R Hirst	3.00	2,250.00
	Return travel to Chicago, IL following meeting with client.		
10/21/25	B B Erens	4.50	4,050.00
	Travel to Richmond, VA to attend oral argument in relevant matter raising related issues.		
10/22/25	B B Erens	3.00	2,700.00
	Travel to Charlotte, NC to attend omnibus hearing.		
10/22/25	A P Johnson	5.30	2,848.75
	Travel to Charlotte, NC to attend omnibus hearing, including travel delays.		
10/23/25	B B Erens	5.50	4,950.00
	Return travel to Chicago, IL following omnibus hearing.		
10/23/25	M R Hirst	3.00	2,250.00
	Return travel to Chicago, IL following omnibus hearing.		
10/23/25	A P Johnson	5.50	2,956.25
	Return travel to Chicago, IL following omnibus hearing, including travel delays.		
10/27/25	M A Cody	3.00	2,550.00
	Travel to Charlotte, NC to attend board meetings.		
10/27/25	B B Erens	4.50	4,050.00
	Travel to Charlotte, NC to attend board meetings.		
10/27/25	T B Lewis	5.00	3,875.00
	Travel to Charlotte, NC to attend board meetings.		
10/28/25	M A Cody	3.00	2,550.00
	Return travel to Chicago, IL following board meetings.		
10/28/25	B B Erens	2.80	2,520.00
	Return travel to Chicago, IL following board meetings.		

JONES DAY

161866

Page: 13

October 31, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251309281

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
10/28/25	T B Lewis Return travel to Dallas, TX following board meetings.	5.00	3,875.00
Matter Total		62.10	USD 49,525.00

Litigation and Adversary Proceedings

10/01/25	M A Cody Review and revise motion to stay adversary proceedings.	2.30	3,910.00
10/01/25	B B Erens Prepare for meetings regarding issues concerning adversary proceedings (.50); emails with internal team regarding same (.60); call with Asbestos Committee regarding motion to stay adversary proceedings and Asbestos Committee motion to amend adversary proceeding case management order (.50); review revisions to motion to stay adversary proceedings (.50).	2.10	3,780.00
10/01/25	J L Gale Discuss revisions to motion to stay adversary proceedings with Johnson (0.4); revise motion to stay adversary proceedings (5.3); finalize same (1.9).	7.60	6,270.00
10/01/25	M R Hirst Communicate with internal team regarding motion to stay adversary proceedings and Asbestos Committee motion to amend adversary proceeding case management order (0.5); review and revise motion to stay (0.5); communications with co-defendants regarding motion to stay and case management order issues (0.6); emails with internal team concerning same (0.4).	2.00	3,000.00
10/01/25	A P Johnson Revise motion to stay adversary proceedings (1.1); review same (.7); review emails from Erens, Torborg, Miller regarding same (.4); discuss same with Gale (.3); review District Court order in relevant dismissal appeal denying certification motion (.1).	2.60	2,795.00
10/01/25	D S Torborg Review and revise motion to stay adversary proceedings (.80); emails with internal team regarding same (.50).	1.30	2,015.00
10/02/25	M A Cody Review and revise motion to stay adversary proceedings (1.8); telephone conference internal team regarding same and status of adversary proceedings (.5).	2.30	3,910.00
10/02/25	B B Erens Telephone calls with Marshall regarding petition for rehearing en banc relating to Fourth Circuit opinion affirming dismissal order in Bestwall (.20); discuss motion to stay adversary proceedings with Johnson, Gale (.20); review motion to stay (.80); emails with internal team regarding same (.30); attend call with internal team regarding same and status of adversary proceedings (.50).	2.00	3,600.00
10/02/25	J L Gale Revise exhibits in support of motion to stay adversary proceedings (1.0); revise motion to stay adversary proceedings (1.8); discuss same with Johnson, Erens (0.2); revise motion to exceed page limits relating to same (2.2); revise motion to stay and motion to exceed page limits to incorporate comments from co-defendants (1.2); prepare same for filing (0.4); communications with Johnson regarding same (0.5).	7.30	6,022.50
10/02/25	R Hart Attend custodial interview in connection with discovery in adversary proceedings (0.6); attend call regarding status of adversary proceedings and motion to stay same with internal team (0.5); coordinate document	2.20	2,035.00

JONES DAY

161866

Page: 14

October 31, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251309281

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
	review matters in connection with adversary proceeding discovery (1.1).		
10/02/25	M R Hirst	3.60	5,400.00
	Emails with Asbestos Committee regarding motion to stay adversary proceedings (0.4); review same and related motion to exceed page limits (0.6); emails with internal team and co-defendants regarding motion to stay and Asbestos Committee motion to amend adversary proceeding case management order (0.8); attend internal team call regarding same and status of adversary proceedings (0.5); attend custodial interview in connection with discovery in adversary proceedings (1.1); revise notes of same (0.2).		
10/02/25	A P Johnson	7.40	7,955.00
	Revise motion to stay adversary proceedings (2.2); review same (1.3); discuss same with Torborg (.1); draft emails to Miller, Erens, Torborg, Sieg regarding same (.4); review emails from Miller, Torborg, Hirst regarding same (.4); discuss same with Erens, Gale (.2); review exhibits related to same (.9); prepare same for filing (.3); discuss same with Gale (.5); revise motion to exceed page limits relating to motion to stay (.4); prepare same for filing (.2); attend call regarding status of adversary proceedings and motion to stay with internal team (.5).		
10/02/25	D S Torborg	1.20	1,860.00
	Review and revise motion to stay adversary proceedings (.4); discuss filing of same with Johnson (.1); discuss motion to stay with Rayburn (.1); attend call with internal team regarding status of adversary proceedings and motion to stay (.4); review Asbestos Committee motion to amend adversary proceeding case management order (.2).		
10/03/25	M A Cody	1.30	2,210.00
	Review and analyze Asbestos Committee motion to amend adversary proceeding case management order (.8); review draft order regarding same (.5).		
10/03/25	A P Johnson	1.60	1,720.00
	Review Asbestos Committee motion to amend adversary proceeding case management order (.8); review motion to stay adversary proceedings (.2); analyze precedent related to same (.5); draft email to internal team regarding same (.1).		
10/03/25	C K Marshall	0.30	480.00
	Emails with Torborg regarding motion to stay adversary proceedings.		
10/06/25	B B Erens	0.40	720.00
	Telephone call with Johnson regarding Asbestos Committee motion to amend adversary proceeding case management order (.40).		
10/06/25	A P Johnson	0.70	752.50
	Review motion to stay adversary proceedings (.2); review memo regarding same (.1); call with Erens regarding Asbestos Committee motion to amend case management order in adversary proceedings (.4).		
10/06/25	A R Pruitt	3.50	2,625.00
	Research precedent regarding motion to stay adversary proceedings (2.8); draft summary of same (.7).		
10/07/25	B B Erens	0.80	1,440.00
	Emails with internal team regarding planning for reply in support of motion to stay adversary proceedings and objection to Asbestos Committee motion to amend adversary proceeding case management order (.50); telephone call with Torborg regarding Asbestos Committee motion to amend case management order (.10); discuss same with Johnson (.20).		
10/07/25	M R Hirst	1.00	1,500.00
	Review Asbestos Committee motion to amend adversary proceeding case management order (.5); emails		

JONES DAY

161866

Page: 15

October 31, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251309281

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
	with internal team regarding objection to same and reply in support of motion to stay adversary proceedings (.5).		
10/07/25	A P Johnson	1.60	1,720.00
	Review motion to stay adversary proceedings (.1); analyze precedent related to same (.6); review research memo regarding same (.4); review Asbestos Committee motion to amend adversary proceeding case management order (.3); discuss same with Erens (.2).		
10/07/25	D S Torborg	0.10	155.00
	Discuss response to Asbestos Committee motion to amend adversary proceeding case management order with Erens.		
10/08/25	J L Gale	1.80	1,485.00
	Communications with Johnson, Pruitt regarding objection to Asbestos Committee motion to amend adversary proceeding case management order (.2); draft objection (1.6).		
10/08/25	R Hart	1.90	1,757.50
	Review Asbestos Committee motion to amend adversary proceeding case management order and materials relating to same in connection with drafting objection to motion.		
10/08/25	M R Hirst	1.90	2,850.00
	Review Asbestos Committee motion to amend adversary proceeding case management order (0.7); call with Johnson regarding objection to same (0.3); draft objection (0.9).		
10/08/25	A P Johnson	1.70	1,827.50
	Discuss objection to Asbestos Committee motion to amend adversary proceeding case management order with Hirst (.3); discuss same with Gale, Pruitt (.2); analyze precedent related to same (1.2).		
10/08/25	A R Pruitt	6.40	4,800.00
	Communications with Gale, Johnson regarding objection to Asbestos Committee motion to amend adversary proceeding case management order (.2); research regarding same (6.2).		
10/08/25	D S Torborg	0.10	155.00
	Review draft letter from co-defendants relating to adversary proceeding discovery issues.		
10/09/25	A Anderson	0.40	370.00
	Revise summary of custodial interview relating to discovery in adversary proceedings.		
10/09/25	M A Cody	2.80	4,760.00
	Review precedent and materials relating to issues concerning discovery in adversary proceedings.		
10/09/25	J L Gale	0.40	330.00
	Draft objection to Asbestos Committee motion to amend adversary proceeding case management order (0.4).		
10/09/25	A P Johnson	0.80	860.00
	Review Asbestos Committee motion to amend adversary proceeding case management order (.2); revise summary of precedent related to same (.5); discuss same with Pruitt (.1).		
10/09/25	A R Pruitt	3.50	2,625.00
	Call with Johnson regarding research related to Asbestos Committee motion to amend adversary proceeding case management order (0.10); research in support of objection to same (2.00); draft summary of same (1.40).		

JONES DAY

161866

Page: 16

October 31, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251309281

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
10/10/25	M A Cody Review and analyze precedent and materials related to adversary proceeding discovery issues (.6); review precedent related to dismissal matters (.6); call with Erens regarding objection to Asbestos Committee motion to amend adversary proceeding case management order (.3).	1.50	2,550.00
10/10/25	B B Erens Telephone call with Guy regarding objection to Asbestos Committee motion to amend adversary proceeding case management order (.30); telephone calls with Hirst regarding same (.40); emails with internal team regarding same (.50); telephone call with Cody regarding same (.30).	1.50	2,700.00
10/10/25	M R Hirst Review Asbestos Committee motion to amend adversary proceeding case management order (.5); communicate with co-defendants regarding objection to same (.3); call with Erens regarding same (.4); emails with Johnson, Pruitt regarding same (.3).	1.50	2,250.00
10/10/25	A P Johnson Review Asbestos Committee motion to amend adversary proceeding case management order (.1); emails with Hirst and Pruitt regarding objection to same (.3); call with Pruitt regarding research relating to reply in support of motion to stay adversary proceedings (.2); review precedent relating to objection to motion to amend case management order (1.0).	1.60	1,720.00
10/10/25	A R Pruitt Call with Johnson regarding research relating to reply in support of motion to stay adversary proceedings (0.20); research regarding same (1.70); emails with Johnson, Hirst regarding research related to objection to Asbestos Committee motion to amend adversary proceeding case management order (0.30); research regarding same (2.30); draft summary of same (0.50); draft summary of custodial interview in connection with discovery in adversary proceedings (0.50).	5.50	4,125.00
10/11/25	A P Johnson Discuss objection to Asbestos Committee motion to amend adversary proceeding case management order with Erens (.1); analyze precedent relating to same (.5).	0.60	645.00
10/11/25	A R Pruitt Research regarding reply in support of motion to stay adversary proceedings (2.00); draft memo regarding same (1.50).	3.50	2,625.00
10/13/25	B B Erens Telephone call with Guy regarding reply in support of motion to stay adversary proceedings and objection to Asbestos Committee motion to amend adversary proceeding case management order (.20); call with internal team regarding same (.30); emails with Johnson, Pruitt, Torborg, Hirst regarding same (.30); revise objection to motion to amend case management order (.20).	1.00	1,800.00
10/13/25	M R Hirst Revise objection to Asbestos Committee motion to amend adversary proceeding case management order (4.2); emails with Johnson, Erens, Torborg and Pruitt regarding same (.3).	4.50	6,750.00
10/13/25	A P Johnson Review motion to extend removal period (.1); review objection to Asbestos Committee motion to amend adversary proceeding case management order (.8); review emails from Pruitt, Hirst, Erens, Torborg regarding same (.3).	1.20	1,290.00
10/13/25	A R Pruitt Research precedent related to motion to stay adversary proceedings (4.20); draft memo regarding same (2.50); revise objection to Asbestos Committee motion to amend adversary proceeding case management	9.10	6,825.00

JONES DAY

161866

Page: 17

October 31, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251309281

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
	order (2.10); emails with Johnson, Hirst, Erens and Torborg regarding same (.30).		
10/13/25	D S Torborg Review and comment on objection to Asbestos Committee motion to amend adversary proceeding case management order (.4); emails with Johnson, Hirst, Erens and Pruitt regarding same (.3).	0.70	1,085.00
10/14/25	B B Erens Review and revise objection to Asbestos Committee motion to amend adversary proceeding case management order (.90); telephone calls with Johnson regarding same (.20); review memo from Pruitt regarding same (.20); prepare for upcoming calls with internal team regarding same (.20); emails with Hirst regarding same (.20).	1.70	3,060.00
10/14/25	M R Hirst Revise objection to Asbestos Committee motion to amend adversary proceeding case management order (0.7); call with Tananbaum regarding status of adversary proceedings (0.4); communications with co-defendants regarding objection (0.3); emails with Erens regarding same (0.2).	1.60	2,400.00
10/14/25	A P Johnson Revise objection to Asbestos Committee motion to amend adversary proceeding case management order (.7); review same (.5); draft emails to Hirst regarding same (.1); review Pruitt memo regarding same (.9); revise same (.3); analyze precedent related to same (.8); calls with Erens regarding objection (.2).	3.50	3,762.50
10/14/25	A R Pruitt Revise memo regarding research relating to objection to Asbestos Committee motion to amend adversary proceeding case management order (0.60); email to Hirst, Erens, Johnson regarding same (0.10).	0.70	525.00
10/15/25	B B Erens Call with Hirst and Evert regarding objection to Asbestos Committee motion to amend adversary proceeding case management order (.50); emails with Future Claimants' Representative regarding same (.20); emails with internal team and Miller regarding same (.20).	0.90	1,620.00
10/15/25	M R Hirst Revise objection to Asbestos Committee motion to amend adversary proceeding case management order (2.10); call with Erens and Evert regarding same (.60); emails with Miller and internal team regarding same (.20).	2.90	4,350.00
10/15/25	A P Johnson Review objection to Asbestos Committee motion to amend adversary proceeding case management order (.2); review emails from Erens, Hirst, Miller regarding same (.2).	0.40	430.00
10/15/25	D S Torborg Review and comment on objection to Asbestos Committee motion to amend adversary proceeding case management order.	0.30	465.00
10/16/25	M A Cody Telephone conference with internal team regarding objection to Asbestos Committee motion to amend adversary proceeding case management order and reply in support of motion to stay adversary proceedings.	0.80	1,360.00
10/16/25	B B Erens Telephone calls with Johnson regarding objection to Asbestos Committee motion to amend adversary proceeding case management order and reply in support of motion to stay adversary proceedings (.30); review Future Claimants' Representative objection to motion to amend case management order (.20); conference call with internal team regarding objection to motion to amend case management order and reply in support of motion to stay (.70); call with Evert regarding same (.20); review objection (.20); review	2.70	4,860.00

JONES DAY

161866

Page: 18

October 31, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251309281

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
	Future Claimants' Representative objection (.30); review Asbestos Committee opposition to motion to stay (.50); consider issues regarding same (.30).		
10/16/25	J L Gale	0.60	495.00
	Communications with Johnson, Pruitt regarding exhibits to objection to Asbestos Committee motion to amend adversary proceeding case management order (0.6).		
10/16/25	R Hart	1.10	1,017.50
	Attend call with internal team regarding objection to Asbestos Committee motion to amend adversary proceeding case management order and reply in support of motion to stay adversary proceedings (.7); review matters relating to adversary proceeding discovery (.4).		
10/16/25	M R Hirst	2.90	4,350.00
	Call with internal team regarding objection to Asbestos Committee motion to amend adversary proceeding case management order and reply in support of motion to stay adversary proceedings (.7); review and revise objection (1.6); emails with internal team and advisors regarding same (.3); communications with internal team regarding same (.3).		
10/16/25	A P Johnson	4.90	5,267.50
	Attend call with internal team regarding objection to Asbestos Committee motion to amend adversary proceeding case management order and reply in support of motion to stay adversary proceedings (.7); review objection (1.2); revise same (.4); review exhibits related to same (.3); analyze precedent related to same (.4); review emails from Erens, Torborg, Miller, Hirst regarding same (.4); discuss exhibits with Pruitt, Gale (.6); review Asbestos Committee objection to motion to stay (.9).		
10/16/25	A R Pruitt	5.60	4,200.00
	Discuss exhibits to objection to Asbestos Committee motion to amend adversary proceeding case management order with Pruitt, Gale (.6); prepare exhibits (1.1); prepare objection and exhibits for filing (3.7); emails with Rayburn Cooper team regarding same (.2).		
10/16/25	D S Torborg	1.10	1,705.00
	Attend call with internal team regarding objection to Asbestos Committee motion to amend adversary proceeding case management order and reply in support of motion to stay adversary proceedings (.7); review Asbestos Committee objection to motion to stay (.4).		
10/17/25	M A Cody	0.80	1,360.00
	Review Asbestos Committee motion to amend case management order in adversary proceedings and related discovery issues (.8).		
10/17/25	B B Erens	0.50	900.00
	Call with Johnson, Hirst, Mascitti, Sieg and Torborg regarding status of adversary proceedings (.50).		
10/17/25	R Hart	5.70	5,272.50
	Research issues related to reply in support of motion to stay adversary proceedings (5.20); emails with Hirst, Johnson, Pruitt regarding same (.50).		
10/17/25	M R Hirst	7.00	10,500.00
	Attend call with co-defendants regarding developments and planning (.8); review Asbestos Committee objection to motion to stay adversary proceedings (.8); draft reply in support of same (3.9); discuss reply with Torborg (.5); emails with Johnson, Hart, Pruitt regarding research relating to same (.5); call with Johnson, Erens, Mascitti, Sieg and Torborg regarding status of adversary proceedings (.5).		
10/17/25	A P Johnson	2.70	2,902.50
	Review Asbestos Committee objection to motion to stay adversary proceedings (1.0); research precedent		

JONES DAY

161866

Page: 19

October 31, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251309281

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
	related to same (.7); review emails from Hirst, Pruitt, Hart regarding research relating to reply in support of motion to stay (.5); attend call with Erens, Hirst, Mascitti, Sieg, Torborg regarding status of adversary proceedings (.5).		
10/17/25	A R Pruitt Research caselaw related to reply in support of motion to stay adversary proceedings (3.80); research and obtain materials relating to same (0.30); draft summary of research (2.00); emails with Hirst, Johnson, Hart regarding same (0.50).	6.60	4,950.00
10/17/25	D S Torborg Review Asbestos Committee objection to motion to stay adversary proceedings and draft outline for reply to same (1.1); review Hirst outline for reply (.3); discuss reply with Hirst (.5); review research in support of reply (.3); attend call with Erens, Hirst, Mascitti, Sieg, Johnson regarding status of adversary proceedings (.5).	2.70	4,185.00
10/18/25	B B Erens Review and revise reply in support of motion to stay adversary proceedings (1.5); emails with Johnson, Hirst and Hart regarding same (.6).	2.10	3,780.00
10/18/25	R Hart Revise reply in support of motion to stay adversary proceedings (1.3); emails with Erens, Johnson, Hirst regarding same (.6).	1.90	1,757.50
10/18/25	M R Hirst Revise reply in support of motion to stay adversary proceedings (3.9); emails with Erens, Johnson, Hart regarding same (.6); emails with Torborg, Johnson regarding same (.3); communications with co-defendants regarding same (.4).	5.20	7,800.00
10/18/25	A P Johnson Review Asbestos Committee objection to motion to stay adversary proceedings (.7); revise reply in support of motion to stay (1.1); review same (.8); emails with Erens, Hirst, Hart regarding same (.6); emails with Torborg, Hirst regarding same (.3); research precedent related to same (.9).	4.40	4,730.00
10/18/25	A R Pruitt Revise reply in support of motion to stay adversary proceedings (2.10); research in support of same (2.00).	4.10	3,075.00
10/18/25	D S Torborg Revise reply in support of motion to stay adversary proceedings (1.2); emails with Hirst and Johnson regarding reply (.3); review reply (.4).	1.90	2,945.00
10/19/25	M R Hirst Revise reply in support of motion to stay adversary proceedings (1.6); emails with Erens, Pruitt, Johnson regarding same (.2).	1.80	2,700.00
10/19/25	A P Johnson Review Asbestos Committee objection to motion to stay adversary proceedings (.7); emails with Hirst, Pruitt and Erens regarding reply in support of motion to stay (.2).	0.90	967.50
10/19/25	A R Pruitt Research regarding reply in support of motion to stay adversary proceedings (.5); revise reply (1.7); emails with Hirst, Johnson and Erens regarding same (.2).	2.40	1,800.00
10/19/25	D S Torborg Review reply in support of motion to stay adversary proceedings.	0.30	465.00

JONES DAY

161866

Page: 20

October 31, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251309281

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
10/20/25	B B Erens	1.10	1,980.00
Revise reply in support of motion to stay adversary proceedings (.50); telephone calls with Johnson, Hirst, Pruitt and Gale regarding same (.40); emails with Future Claimants' Representative regarding same (.20).			
10/20/25	J L Gale	2.00	1,650.00
Communications with Erens, Johnson, Hirst, Pruitt regarding reply in support of motion to stay adversary proceedings (.40); review reply (1.60).			
10/20/25	R Hart	0.70	647.50
Revise reply in support of motion to stay adversary proceedings (.4); emails with Hirst, Johnson, Pruitt regarding same (.3).			
10/20/25	M R Hirst	6.30	9,450.00
Revise reply in support of motion to stay adversary proceedings (5.4); telephone calls with Erens, Johnson, Pruitt and Gale regarding same (.4); emails with Johnson, Pruitt, Miller regarding same (.2); revise letter regarding Debtors' adversary proceeding discovery requests (.3).			
10/20/25	A P Johnson	3.70	3,977.50
Review reply in support of motion to stay adversary proceedings (1.5); revise same (.2); research precedent related to same (1.1); review emails from Hirst, Pruitt, Hart regarding same (.3); draft emails to Hirst, Pruitt, Miller regarding same (.2); discuss same with Hirst, Erens, Pruitt, Gale (.4).			
10/20/25	A R Pruitt	4.10	3,075.00
Revise reply in support of motion to stay adversary proceedings (3.1); telephone calls with Erens, Johnson, Hirst, Gale regarding same (.4); emails with Johnson, Hirst, Miller regarding filing of same (.2); prepare exhibits for reply (.4).			
10/20/25	D S Torborg	0.40	620.00
Review reply in support of motion to stay adversary proceedings.			
10/21/25	M A Cody	0.80	1,360.00
Review reply in support of motion to stay adversary proceedings and Asbestos Committee reply in support of motion to amend adversary proceeding case management order (.8).			
10/21/25	M R Hirst	0.60	900.00
Review materials from client relating to discovery in adversary proceedings (0.2); communicate with internal team regarding same (0.1); review Asbestos Committee reply in support of motion to amend adversary proceeding case management order (0.3).			
10/21/25	A P Johnson	0.70	752.50
Review Asbestos Committee reply in support of motion to amend adversary proceeding case management order (.7).			
10/22/25	R Hart	1.20	1,110.00
Attend training relating to review of documents for discovery in adversary proceedings (0.9); communications with Pratt regarding custodians relating to same (0.2); finalize and serve document production (0.1).			
10/22/25	E Pratt	1.60	760.00
Review documents for production in connection with discovery in adversary proceedings (.4); prepare production for service (.3); communicate with Hart regarding custodian matters (.2); draft email to Asbestos Committee regarding service of production (.1); review information concerning custodians (.6).			

JONES DAY

161866

Page: 21

October 31, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251309281

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
10/23/25	A R Pruitt Draft and revise summary of custodian interview in connection with adversary proceeding discovery (3.50); email to Gale regarding same (.10).	3.60	2,700.00
10/24/25	M R Hirst Review next steps for adversary proceeding discovery (.1).	0.10	150.00
10/27/25	M R Hirst Review letter from Asbestos Committee regarding adversary proceeding discovery issues (0.3); evaluate next steps for same (0.2); emails with Johnson, Sieg regarding adversary proceeding case management order matters (0.1).	0.60	900.00
10/27/25	A P Johnson Review adversary proceeding case management order (.3); review emails from Hirst, Sieg regarding same (.1).	0.40	430.00
10/27/25	D S Torborg Review correspondence from Asbestos Committee relating to discovery in adversary proceedings.	0.20	310.00
10/28/25	R Hart Review status of discovery in adversary proceedings and Asbestos Committee letter regarding meet and confer relating to same (.3); draft response to letter (.3); communicate with Hirst regarding same (.2).	0.80	740.00
10/28/25	M R Hirst Review and revise draft letter to Asbestos Committee regarding adversary proceeding discovery (0.5); communicate with Hart regarding same (0.2); revise draft amended adversary proceeding case management order (0.5); communicate with internal team (0.3), Asbestos Committee (0.1) regarding same.	1.60	2,400.00
10/28/25	D S Torborg Review and comment on draft letter to Asbestos Committee regarding adversary proceeding discovery.	0.50	775.00
10/29/25	M R Hirst Draft and revise letter to Asbestos Committee regarding adversary proceeding discovery issues (0.7); communicate with internal team and co-defendants regarding same (0.4).	1.10	1,650.00
10/30/25	M A Cody Telephone conference with Hirst, Johnson and Torborg regarding status of adversary proceedings (.1); review order denying petition for rehearing en banc relating to Fourth Circuit appeal of Bestwall opinion affirming dismissal order (.8).	0.90	1,530.00
10/30/25	B B Erens Review order denying petition for rehearing en banc relating to Fourth Circuit appeal of Bestwall opinion affirming dismissal order (.30).	0.30	540.00
10/30/25	M R Hirst Revise draft letter to Asbestos Committee regarding adversary proceeding discovery issues (0.6); review Asbestos Committee letter regarding custodians relating to discovery in adversary proceedings (0.3); communicate with internal team regarding adversary proceeding discovery status (0.3); attend call with Cody, Johnson and Torborg regarding status of adversary proceedings (0.1).	1.30	1,950.00
10/30/25	A P Johnson Discuss status of adversary proceedings with Hirst, Torborg, Cody (.1).	0.10	107.50

JONES DAY

161866

Page: 22

October 31, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251309281

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
10/30/25	D S Torborg	0.90	1,395.00
Review and provide comments on draft letter to Asbestos Committee concerning adversary proceeding discovery matters (.5); attend call with Hirst, Johnson, Cody regarding status of adversary proceedings (.1); review order denying petition for rehearing en banc relating to Fourth Circuit appeal of Bestwall opinion affirming dismissal order (.3).			
10/31/25	M R Hirst	1.20	1,800.00
Attend call with co-defendants regarding response to Asbestos Committee letter relating to custodians and search terms in connection with discovery in adversary proceedings and related matters (.4); review response to Asbestos Committee requests relating to discovery in adversary proceedings (.8).			
10/31/25	D S Torborg	1.60	2,480.00
Review Asbestos Committee letter relating to custodians and search terms in connection with discovery in adversary proceedings (.3); attend call with co-defendants regarding response to Asbestos Committee letter, related matters (.4); review materials relating to discovery in adversary proceedings (.6); draft email to co-defendants regarding same (.3).			
Matter Total		230.20	USD 268,157.50

Professional Retention/Fee Issues

10/01/25	M A Cody	0.80	1,360.00
Telephone conference with Johnson regarding professional fee issues (.5); review monthly statements in connection with same (.3).			
10/01/25	J L Gale	1.20	990.00
Review materials relating to professional fee issues (0.4); review email from AlixPartners team regarding professional fees (0.2); discuss same with Johnson (0.2); revise ordinary course professional monthly statement (0.1); submit same to notice parties (0.1); emails with internal team regarding Jones Day payment matters (0.2).			
10/01/25	A P Johnson	2.70	2,902.50
Review internal team emails regarding Jones Day payment matters (.2); review monthly statements in connection with same (.2); review emails from Bowen, Gale, Raymond regarding recent monthly statements (.5); draft emails to Bowen, Cody regarding same (.2); discuss same with Gale (.2); discuss professional fee issues with Cody (.5); review FTI July monthly statement (.2); review professional fees and expenses tracking chart (.3); review materials related to Verus fees (.4).			
10/01/25	C L Smith	0.20	120.00
Review internal team emails regarding Jones Day payment matters (.10); review Gale email regarding same (.10).			
10/02/25	M A Cody	1.80	3,060.00
Telephone conference with Erens regarding professional fee issues (.2); telephone conference with Miller regarding same (.2); review monthly statements and related materials in connection with same (1.2); emails with Gale regarding same (.2).			
10/02/25	J L Gale	2.50	2,062.50
Review professional fees and expenses tracking chart (1.6); discuss FTI July monthly statement with Johnson (.1); emails with Cody regarding professional fee issues (.2); review Debtors' professionals' monthly statements for privilege and confidentiality (.6).			

JONES DAY

161866

Page: 23

October 31, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251309281

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
10/02/25	M R Hirst	0.60	900.00
	Review and revise draft materials relating to objection to Verus monthly statement (0.3); communicate with internal team regarding objection (0.3).		
10/02/25	A P Johnson	1.00	1,075.00
	Discuss FTI July monthly statement with Gale (.1); review same (.1); review materials related to objection to Verus monthly statement (.3); review emails from Erens, Hirst regarding same (.2); discuss same with Erens (.1); discuss status of ordinary course professional with Masiano (.2).		
10/03/25	M A Cody	1.30	2,210.00
	Review professionals' interim fee applications and related materials in connection with professional fee issues (1.0); communications with Johnson, Gale, Felder regarding Brattle monthly statements (.3).		
10/03/25	J L Gale	1.80	1,485.00
	Draft memorandum regarding professional fee issues (1.5); communications with Johnson, Cody, Felder regarding Brattle monthly statements (.3).		
10/03/25	A P Johnson	1.10	1,182.50
	Discuss Brattle monthly statements with Gale, Cody, Felder (.3); review Brattle retention application (.1); review LAS interim fee application (.3); review Robinson Cole interim fee application (.4).		
10/06/25	M A Cody	1.00	1,700.00
	Telephone conferences with Miller regarding professional fee issues (.2); review emails and related materials regarding same (.8).		
10/06/25	J L Gale	4.30	3,547.50
	Draft memorandum regarding professional fee issues (2.4); review Debtors' professionals' monthly statements for privilege and confidentiality (1.7); draft email to Johnson regarding amounts outstanding (.2).		
10/06/25	A P Johnson	0.20	215.00
	Review email from Gale regarding amounts outstanding (.2).		
10/07/25	M A Cody	2.30	3,910.00
	Review and revise memorandum regarding professional fee issues (.8); review related emails (.3); emails with Miller regarding same and related monthly statements (.5); review related monthly statements and email correspondence regarding professional fee issues (.7).		
10/07/25	J L Gale	0.70	577.50
	Call with Smith regarding professional fee matters (.10); communications with Smith regarding same (.10); emails with internal team regarding same (.10); review Debtors' professionals' monthly statements for privilege and confidentiality (.30); draft email to Johnson regarding recent payments (.10).		
10/07/25	A P Johnson	0.20	215.00
	Review ordinary course professional monthly statement (.1); review email from Gale regarding recent payments (.1).		
10/07/25	C L Smith	0.30	180.00
	Call with Gale regarding professional fee issues (.10); communications with Gale regarding same (.10); emails with internal team regarding same (.10).		
10/08/25	M A Cody	2.60	4,420.00
	Review and revise memorandum regarding professional fee issues and related matters (1.8); review and analyze correspondence and materials related to same (.5); communications with Gale regarding same (.3).		

JONES DAY

161866

Page: 24

October 31, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251309281

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
10/08/25	J L Gale Review Debtors' professionals' monthly statements for privilege and confidentiality (.2); draft memorandum regarding professional fee issues (3.6); communications with Cody regarding same (.3).	4.10	3,382.50
10/08/25	A P Johnson Revise memo from Gale regarding professional fee issues (2.0); review materials related to same (.6).	2.60	2,795.00
10/09/25	M A Cody Review and revise memorandum regarding professional fee issues (1.1); review Verus March monthly statement and previous objection to same (1.7); emails with Johnson and Gale regarding same (.2); discuss same with Jonson (.3); review FTI monthly statement (.5).	3.80	6,460.00
10/09/25	J L Gale Revise memorandum regarding professional fee issues (4.0); emails with Johnson and Cody regarding Verus March monthly statement (.3); discuss same with Jonson (.1); call with Pruitt regarding same (.1); further review and revise memorandum regarding professional fee issues (2.3).	6.80	5,610.00
10/09/25	A P Johnson Review Verus March monthly statement (.6); discuss same with Gale (.1); review emails from Gale, Cody regarding same (.3); discuss same with Cody (.3).	1.30	1,397.50
10/09/25	A R Pruitt Call with Gale regarding Verus March monthly statement (0.10).	0.10	75.00
10/10/25	M A Cody Review and revise drafts of memorandum regarding professional fee issues (1.1); telephone conference with Erens regarding same and related issues (.2); review and analyze Verus monthly statements and related summary of same (1.1); review objections and correspondence regarding prior Verus monthly statements (1.3).	3.70	6,290.00
10/10/25	B B Erens Review emails from Gale regarding Verus fees (.20); call with Cody regarding memorandum concerning professional fee issues (.20).	0.40	720.00
10/10/25	J L Gale Review Debtors' professionals' monthly statements for privilege and confidentiality (0.5); draft memorandum regarding professional fee issues (2.4); discuss same with Johnson (0.5); emails with Clarrey, Redmond, Johnson regarding amounts outstanding (0.2); draft email memorandum regarding Verus fees to Cody, Erens, Hirst, Cahow, and Johnson (0.9).	4.50	3,712.50
10/10/25	A P Johnson Review memo from Gale regarding professional fee issues (.4); review materials related to same (.3); discuss same with Gale (.5); review emails from Gale, Redmond, Clarrey regarding amounts outstanding (.2); review emails from Gale regarding Verus March monthly statement (.3).	1.70	1,827.50
10/11/25	A P Johnson Revise memo from Gale regarding professional fee issues (1.7); review materials related to same (.6).	2.30	2,472.50
10/13/25	M A Cody Review and revise drafts of memoranda regarding professional fee issues (1.8); communications with Johnson regarding same (.5); emails with Anderson regarding Verus monthly statement issues (.5); review emails and prior objections in connection with same (1.7).	4.50	7,650.00

JONES DAY

161866

Page: 25

October 31, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251309281

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
10/13/25	J L Gale Revise memorandum regarding professional fee issues (2.4); discuss same with Johnson (.4).	2.80	2,310.00
10/13/25	A P Johnson Review memo from Gale regarding professional fee issues (.6); revise same (.5); review materials related to same (.4); draft emails to Gale, Cody regarding same (.1); discuss same with Gale (.4), Cody (.5).	2.50	2,687.50
10/14/25	M A Cody Telephone conference with Miller regarding monthly statement issues (.3); review and revise memorandum regarding professional fee issues (.8); telephone conference with Johnson regarding same (.3).	1.40	2,380.00
10/14/25	B B Erens Review memo from Johnson regarding professional fee issues (.30); telephone call with Johnson regarding same (.20).	0.50	900.00
10/14/25	J L Gale Review emails from AlixPartners team relating to professional fee issues (0.9); discuss professional fees with Johnson (0.2).	1.10	907.50
10/14/25	A P Johnson Review emails from Chen regarding amounts outstanding (.3); revise memo related to professional fee issues (.5); review materials related to same (.4); discuss same with Erens (.2), Gale (.2), Cody (.3).	1.90	2,042.50
10/15/25	M A Cody Review correspondence regarding Verus fee issues (.5).	0.50	850.00
10/15/25	B B Erens Revise memo to client regarding professional fee issues.	0.20	360.00
10/15/25	A R Pruitt Draft objection to Verus March monthly statement and forward same to Gale.	2.10	1,575.00
10/16/25	M A Cody Telephone conference with Tananbaum regarding professional fee issues (.5); review related materials (.8); telephone conference with Johnson regarding same (.3); review compensation objection procedures (.5); review draft letter regarding issues with monthly statements (.8).	2.90	4,930.00
10/16/25	J L Gale Revise objection to professionals' monthly statements (1.9).	1.90	1,567.50
10/16/25	A P Johnson Review memo related to professional fee issues (.2); discuss professional fee issues with Cody (.3).	0.50	537.50
10/17/25	J L Gale Draft objection to professionals' monthly statements (1.3).	1.30	1,072.50
10/20/25	M A Cody Review and analyze memorandum regarding professional fee issues (.5); prepare for call with client regarding same (.5); telephone conference with Tananbaum, Peter and Johnson regarding professional fee issues (.5); follow up call with Johnson regarding same (.3); review and revise correspondence regarding objection to professionals' monthly statements (.7); emails with Miller regarding same (.1); review and revise drafts of objection to Verus March monthly statement (1.3); review related correspondence (.5).	4.40	7,480.00

JONES DAY

161866

Page: 26

October 31, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251309281

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
10/20/25	J L Gale	1.80	1,485.00
Revise objection to Verus March monthly statement (0.9); review emails from AlixPartners team relating to professional fee issues (0.4); communicate with professionals regarding outstanding fee issues (0.5).			
10/20/25	A P Johnson	1.20	1,290.00
Attend call with Cody, Tananbaum, Peter regarding professional fee issues (.5); call with Cody regarding same (.3); review materials relating to same (.3); review emails from Gale regarding amounts outstanding (.1).			
10/21/25	M A Cody	1.50	2,550.00
Review emails regarding amounts outstanding (.7); discuss Claro monthly statement with Johnson (.2); review and revise draft letter concerning objection to professional's fees (.5); emails with Tananbaum regarding same (.1).			
10/21/25	A P Johnson	1.50	1,612.50
Review professional fees and expenses tracking chart (.8); review emails from Tananbaum, Gale, Chen, Bowen regarding same (.3); review Claro monthly statement (.2); discuss same with Cody (.2).			
10/22/25	M A Cody	3.70	6,290.00
Communications with Gale regarding professional fee issues (.20); call with Johnson regarding Ankura fees (.10); review emails regarding professionals' monthly statements (.30); review materials relating to amounts outstanding (1.30); review objection to Verus monthly statement (.80); review materials relating to same (.30); review draft letter regarding objection to professionals' monthly statements (.70).			
10/22/25	J L Gale	2.20	1,815.00
Call with professional regarding fee issues (0.2); review materials from AlixPartners team regarding professional fees (0.6); discuss professional fee issues with Cody (0.2); draft email to AlixPartners team regarding fee issues (0.2); revise materials relating to professionals' fees (1.0).			
10/22/25	A P Johnson	0.80	860.00
Review objection to Verus monthly statement (.2); review emails from Bonito, Gale regarding AlixPartners monthly statement (.1); review email from Felder regarding Ankura fees (.1); discuss same with Cody (.1); draft emails to Miller regarding same (.1); review emails from Gale, Chen regarding amounts outstanding (.2).			
10/23/25	M A Cody	1.40	2,380.00
Review and revise objection to Verus monthly statement (.4); telephone conference with Tananbaum regarding same (.3); communications with Gale regarding objection and service of same (.3); discuss amounts outstanding with Johnson, Gale and Tananbaum (.4).			
10/23/25	J L Gale	3.60	2,970.00
Review emails regarding professionals' fees from Johnson and Chen (0.5); draft email to Tananbaum regarding professionals' fees (0.3); attend call with Cody, Johnson and Tananbaum regarding amounts outstanding (0.4); review materials related to professionals' fees (0.8); revise draft objection to Verus monthly statement (0.6); discuss same with Cody (0.3); review materials from AlixPartners team relating to professionals' fees (0.7).			
10/23/25	A P Johnson	2.50	2,687.50
Review emails from Wright, Gale, Bowen regarding amounts outstanding (.4); review materials related to same (.5); draft emails to Gale regarding same (.1); discuss same with Gale, Tananbaum, Cody (.4); review objection to Verus monthly statement (.8); review emails from Cody, Evert, Gale, Tananbaum regarding same (.3).			
10/24/25	M A Cody	1.30	2,210.00
Communicate with Gale regarding professional payment issues (.1); review monthly statements relating to			

JONES DAY

161866

Page: 27

October 31, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251309281

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
	same (.2); communications with Johnson regarding Ankura fee issues (.2); communications with Gale, Johnson regarding materials relating to objection to Verus monthly statement (.4); emails with Erens, Hirst regarding same (.4).		
10/24/25	B B Erens	0.80	1,440.00
	Revise materials relating to objection to Verus monthly statement (.30); emails with Johnson regarding same (.10); emails with Hirst, Cody regarding same (.40).		
10/24/25	J L Gale	2.90	2,392.50
	Review draft ordinary course professionals report (0.4); revise Debtors' professionals' monthly statements for privilege and confidentiality (0.3); review Debtors' professionals' monthly statements for privilege and confidentiality (0.2); submit AlixPartners monthly statement to notice parties (0.1); review materials from AlixPartners regarding professional fees and payment issues (0.5); communicate with Cody regarding payment issues (0.1); communicate with Johnson regarding amounts outstanding (0.2); emails with Bowen, Chen regarding same (0.7); communications with Cody, Johnson regarding materials relating to objection to Verus monthly statement (0.4).		
10/24/25	M R Hirst	0.40	600.00
	Emails with Erens, Cody regarding materials relating to objection to Verus monthly statement (.4).		
10/24/25	A P Johnson	3.20	3,440.00
	Review emails from Bowen, Gale, Chen regarding amounts outstanding (.6); discuss same with Gale (.2); draft email to Tananbaum regarding same (.1); review objection to Verus monthly statement (.1); review materials related to same (.6); discuss materials with Gale, Cody (.4); draft email to Erens regarding same (.1); draft emails to Felder regarding Ankura fees (.2); review materials related to same (.4); discuss same with Cody (.2); review AlixPartners monthly statement (.2); draft emails to Wright, Phillips regarding amounts outstanding (.1).		
10/26/25	J L Gale	1.30	1,072.50
	Revise professional fees and expenses tracking chart (1.2); draft email to Bowen regarding same (.1).		
10/27/25	M A Cody	2.50	4,250.00
	Review and revise materials relating to objection to Verus monthly statement (1.4); emails with Erens, Hirst regarding same (.4); communications with Hirst regarding same (.3); emails with Anderson regarding Verus fees issues (.2); emails with Gale regarding professional fee issues (.2).		
10/27/25	B B Erens	0.30	540.00
	Emails with Cody, Hirst regarding materials relating to objection to Verus monthly statement.		
10/27/25	J L Gale	0.40	330.00
	Revise ordinary course professionals report (0.1); draft email to Bowen regarding same (0.1); emails with Cody regarding professional fee issues (0.2).		
10/27/25	M R Hirst	0.40	600.00
	Emails with Cody and Erens regarding materials relating to objection to Verus monthly statement (0.4).		
10/27/25	A P Johnson	1.30	1,397.50
	Review emails from Bowen, Gale, Chen regarding amounts outstanding (.1); review materials related to objection to Verus monthly statement (.5); review emails from Erens, Hirst, Cody regarding same (.4); review K&L Gates September monthly statement for privilege and confidentiality (.2); review emails from Gale regarding same (.1).		
10/28/25	J L Gale	0.80	660.00
	Attend call with Debtors' professionals and AlixPartners team regarding fee issues (.1); review materials		

JONES DAY

161866

Page: 28

October 31, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251309281

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
	regarding same (.1); review Debtors' professional's monthly statement for confidentiality and privilege (.4); review ordinary course professionals report (.2).		
10/28/25	A P Johnson	0.30	322.50
	Review K&L Gates September monthly statement for privilege and confidentiality (.1); review Bates White September monthly statement for privilege and confidentiality (.2).		
10/29/25	J L Gale	1.90	1,567.50
	Review Debtors' professionals' monthly statements for privilege and confidentiality (1.8); emails with Bowen, Johnson regarding ordinary course professionals report (0.1).		
10/29/25	A P Johnson	0.30	322.50
	Review emails from Gale, Bowen regarding ordinary course professionals report (.2); discuss consultant payment matters with Smith (.1).		
10/29/25	C L Smith	0.50	300.00
	Call with Johnson regarding consultant payment matters (.10); call with internal team regarding same (.20); review related open invoices (.10); draft email to Johnson regarding same, next steps (.10).		
10/30/25	M A Cody	0.60	1,020.00
	Review correspondence regarding professional fee issues (.3); emails with Tananbaum and Miller regarding same (.3).		
10/30/25	J L Gale	0.40	330.00
	Draft emails to Debtors' professionals' regarding submission of September monthly statements (.1); review Debtors' professionals' monthly statements for privilege and confidentiality (.3).		
10/31/25	J L Gale	1.10	907.50
	Review Debtors' professionals' monthly statements and interim fee applications for privilege and confidentiality (1.1).		
10/31/25	A P Johnson	0.30	322.50
	Discuss ordinary course professionals with Masiano (.3).		
10/31/25	C L Smith	0.10	60.00
	Update electronic file management system with monthly statements.		
Matter Total		127.70	USD 152,130.00

Fee Application Preparation

10/07/25	J L Gale	0.10	82.50
	Call with Smith regarding September invoice matters (.10).		
10/07/25	A P Johnson	0.20	215.00
	Communicate with Smith regarding September invoice matters (.1); review information related to same (.2).		
10/07/25	C L Smith	3.30	1,980.00
	Review September invoice for privilege and compliance (3.10); call with Gale regarding same (.10); call with Johnson regarding same (.10).		
10/09/25	C L Smith	5.00	3,000.00
	Review September invoice for privilege and compliance (4.50); communications with internal team regarding		

JONES DAY

161866

Page: 29

October 31, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251309281

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
same (.50).			
10/10/25	B B Erens	0.50	900.00
Review September invoice for privilege and compliance.			
10/10/25	C L Smith	3.20	1,920.00
Review September invoice for privilege and compliance.			
10/14/25	B B Erens	0.20	360.00
Telephone call with Smith regarding September invoice matters (.20).			
10/14/25	C L Smith	0.20	120.00
Call with Erens regarding September invoice matters.			
10/15/25	C L Smith	3.40	2,040.00
Review September invoice for privilege and compliance.			
10/20/25	C L Smith	0.30	180.00
Review September invoice for privilege and compliance.			
10/21/25	C L Smith	2.10	1,260.00
Review September invoice for privilege and compliance.			
10/23/25	C L Smith	0.60	360.00
Review September invoice for privilege and compliance.			
10/29/25	A R Pruitt	0.70	525.00
Draft Jones Day interim fee application (0.60); draft email regarding same to Gale (0.10).			
10/30/25	B B Erens	0.20	360.00
Review September invoice for privilege and compliance.			
10/30/25	C L Smith	0.10	60.00
Draft email to Johnson regarding September monthly statement.			
10/31/25	A P Johnson	0.10	107.50
Review September monthly statement and communicate with Smith regarding same.			
10/31/25	C L Smith	0.70	420.00
Review September invoice for privilege and compliance (.40); draft September monthly statement (.10); communications with Johnson regarding same (.10); submit same to notice parties (.10).			
Matter Total		20.90	USD 13,890.00

Asbestos Matters

10/01/25	B B Erens	2.10	3,780.00
Review and revise motion for Rule 2004 examination of Asbestos Committee (1.50); telephone calls with Johnson and Pruitt regarding exhibits relating to same (.20); review same (.20); review potential estimation-related motion (.20).			
10/01/25	M R Hirst	4.30	6,450.00
Attend meet and confer with Asbestos Committee regarding estimation expert reports (0.5); revise potential			

JONES DAY

161866

Page: 30

October 31, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251309281

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
	motion relating to estimation (1.3); communications with internal team regarding same and estimation expert reports (0.7); communicate with Tananbaum regarding estimation expert reports (0.2); communicate with Future Claimants' Representative regarding meet and confer and estimation expert reports (0.2); revise presentation for meeting with client regarding asbestos matters and potential next steps for resolution of same and status of case (1.0); communicate with K&L Gates team regarding estimation expert reports, insurance matters (0.4).		
10/01/25	A P Johnson	2.20	2,365.00
	Review motion for Rule 2004 examination of Asbestos Committee (.5); revise exhibits to same (.4); review same (.3); draft email to Hirst, Torborg, Erens regarding same (.2); discuss same with Erens, Pruitt (.2); review precedent related to estimation expert reports (.6).		
10/01/25	A R Pruitt	0.90	675.00
	Revise motion for Rule 2004 examination of Asbestos Committee (.7); discuss same with Johnson, Erens (.2).		
10/02/25	B B Erens	1.00	1,800.00
	Review emails from Johnson regarding motion for Rule 2004 examination of Asbestos Committee (.50); emails with Johnson, Hirst, Torborg, Miller regarding estimation expert reports (.50).		
10/02/25	M R Hirst	2.90	4,350.00
	Communications with Asbestos Committee and Future Claimants' Representative regarding confidentiality issues relating to estimation expert reports (0.5); revise potential motion relating to estimation (0.8); revise draft email to Asbestos Committee regarding confidentiality issues (0.6); emails with advisors, internal team and client regarding confidentiality issues and estimation expert reports (0.5); review and comment on motion for Rule 2004 examination of Asbestos Committee (0.5).		
10/02/25	A P Johnson	6.30	6,772.50
	Revise motion for Rule 2004 examination of Asbestos Committee (.6); review same (.7); call with Pruitt regarding same (.1); revise exhibits to same (.3); review same (1.1); draft emails to Miller, Tananbaum, Erens regarding same (.5); prepare same for filing (.4); draft potential estimation-related motion (1.5); review precedent related to same (.6); review emails from Erens, Hirst, Torborg, Miller regarding estimation expert reports (.5).		
10/02/25	A R Pruitt	3.50	2,625.00
	Call with Johnson regarding revisions to motion for Rule 2004 examination of Asbestos Committee (.10); revise motion and related exhibits and forward same to Johnson (3.4).		
10/03/25	B B Erens	3.50	6,300.00
	Review and evaluate issues in connection with meeting with client regarding asbestos matters and potential next steps for resolution of same and status of case (.50); call with client regarding same (1.00); emails with Hirst, Evert, Johnson regarding materials for meeting (.20); discuss same with Johnson (.20); review email from Johnson regarding same (.10); prepare materials for meeting (.30); discuss estimation expert reports with Johnson (.20); emails with internal team and Asbestos Committee regarding estimation expert report issues (1.00).		
10/03/25	R Hart	0.50	462.50
	Review materials for claims file review in connection with estimation discovery.		
10/03/25	M R Hirst	3.10	4,650.00
	Attend call with client and internal team regarding meeting concerning asbestos matters and potential next steps for resolution of same (1.0); draft email to Asbestos Committee regarding estimation case management order and related protective order provisions in connection with estimation expert reports (.4); communications with internal team regarding estimation expert reports, confidentiality issues (.5);		

JONES DAY

161866

Page: 31

October 31, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251309281

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
	communications with client regarding estimation expert reports (.3); review status of claims file production in estimation discovery (.3); prepare for meeting with client (.4); emails with Erens, Evert and Johnson regarding materials for meeting (.2).		
10/03/25	A P Johnson	3.60	3,870.00
	Review emails from Hirst, McGonigle, Guy, Ramsey, Miller regarding estimation expert reports (.4); review materials related to same (1.1); discuss same with Erens (.2); draft emails to Miller regarding same (.2); prepare materials for client meeting regarding asbestos matters and potential next steps for resolution of same and status of case (.9); review emails from Hirst, Evert, Erens regarding same (.2); review same (.3); discuss same with Erens (.2); draft email to Erens regarding same (.1).		
10/03/25	A R Pruitt	0.50	375.00
	Review estimation expert reports in connection with potential redactions to same (.30); draft email to Hirst regarding same (.20).		
10/05/25	M R Hirst	0.50	750.00
	Prepare for meeting with client regarding asbestos matters and potential next steps for resolution of same and status of case.		
10/05/25	A P Johnson	0.40	430.00
	Review materials for client meeting regarding asbestos matters and potential next steps for resolution of same and status of case (.3); review emails from Erens, McGonigle regarding same (.1).		
10/06/25	B B Erens	4.70	8,460.00
	Telephone calls with Johnson regarding comments to materials for meeting with client regarding asbestos matters and potential next steps for resolution of same and status of case (1.10); telephone call with Miller regarding client meeting (.20); telephone call with Tananbaum regarding same (.20); telephone call with co-defendants regarding same (.40); telephone call with Evert regarding same (.20); call with internal team to prepare for meeting (.70); prepare for same (.30); emails with internal team regarding materials (.20); communications with Johnson regarding confidentiality issues concerning estimation expert reports (.30); attend call with internal team regarding status and planning (.50); telephone call with Hirst and Guy regarding motion for Rule 2004 examination of Asbestos Committee (.40); emails with internal team regarding estimation expert report confidentiality designations (.20).		
10/06/25	M R Hirst	5.50	8,250.00
	Review and revise materials for meeting with client regarding asbestos matters and potential next steps for resolution of same and status of case (1.9); attend call with internal team regarding preparations for meeting (0.7); communications with internal team regarding same (0.6); communications with internal team regarding confidentiality issues and estimation expert reports (0.5); draft email to Asbestos Committee regarding confidentiality issues (0.5); communicate with internal team regarding estimation and insurance issues (0.3); attend call with Erens and Guy regarding motion for Rule 2004 examination of Asbestos Committee (0.4); attend call with internal team regarding status and planning (0.6).		
10/06/25	A P Johnson	9.90	10,642.50
	Prepare materials for client meeting regarding asbestos matters and potential next steps for resolution of same and status of case (1.9); review same (.6); draft emails to McGonigle, Tananbaum, Hirst regarding same (.1); review emails from Erens, McGonigle, Tananbaum, Hirst regarding same (.4); discuss same with Erens (1.0); review materials related to estimation expert reports (2.2); review emails from McGonigle, Evert, Hirst, Erens regarding confidentiality issues relating to same (.3); draft summary of same (2.7); discuss same with Erens (.4); discuss potential estimation-related motion with Torborg (.3).		
10/06/25	T B Lewis	0.70	1,085.00
	Attend call with internal team regarding status and planning (.2); prepare for client meeting regarding asbestos matters and potential next steps for resolution of same (.5).		

JONES DAY

161866

Page: 32

October 31, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251309281

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
10/06/25	A R Pruitt Research precedent related to estimation expert report matters (.60); draft summary of same for Johnson (.70); review development in relevant case raising related asbestos issues (.10); draft email to Gale regarding same (.10).	1.50	1,125.00
10/06/25	D S Torborg Attend call with internal team regarding status and planning (.3); discuss potential estimation-related motion with Johnson (.3).	0.60	930.00
10/07/25	B B Erens Telephone call with client regarding comments to materials for meeting concerning asbestos matters and potential next steps for resolution of same and status of case (.40); review materials from McGonigle regarding same (.40); review and revise materials for meeting (1.30); attend call with Bates White team regarding estimation expert report matters (.30); telephone call with Johnson regarding materials for client meeting (1.10); diligence regarding same (.20).	3.70	6,660.00
10/07/25	M R Hirst Prepare for meeting with client regarding asbestos matters and potential next steps for resolution of same and status of case (1.5); revise materials for meeting (0.6); attend call with Bates White team regarding estimation expert reports matters (0.3); prepare for same (0.3); review and comment on co-defendants' joinder to motion for Rule 2004 examination of Asbestos Committee (0.4); communicate with internal team regarding same (0.1).	3.20	4,800.00
10/07/25	A P Johnson Prepare materials for client meeting regarding asbestos matters and potential next steps for resolution of same and status of case (3.1); review same (1.2); discuss same with Erens (1.1); draft emails to McGonigle, Tananbaum, Hirst regarding same (.1); review emails from Tananbaum, McGonigle, Erens, Hirst regarding same (.5); attend call with Aharoni, Mullin, Evert, Erens, Hirst regarding estimation expert report matters (.3); review estimation expert reports (.6).	6.90	7,417.50
10/08/25	B B Erens Calls with Johnson regarding materials for meeting with client regarding asbestos matters and potential next steps for resolution of same and status of case (.40); prepare for meeting (.80); attend meeting with Evert regarding same (1.00); telephone calls with Johnson regarding revisions to materials (.50).	2.70	4,860.00
10/08/25	M R Hirst Prepare for meeting with client regarding asbestos matters and potential next steps for resolution of same and status of case (2.2); emails with client, internal team and advisors regarding same (.3); communications with experts regarding potential redactions to estimation expert reports (.4).	2.90	4,350.00
10/08/25	A P Johnson Prepare materials for client meeting regarding asbestos matters and potential next steps for resolution of same and status of case (2.4); review same (1.0); discuss same with Erens (.4); draft emails to Miller, McGonigle, Tananbaum, Hirst regarding same (.4); review emails from Tananbaum, McGonigle, Erens, Hirst regarding same (.3); calls with Erens regarding revisions to materials (.5); review motion for Rule 2004 examination of Asbestos Committee (.2); analyze precedent related to same (.6); discuss same with Gale (.1); review estimation expert reports (.5).	6.40	6,880.00
10/09/25	A Anderson Review claims file review protocol and materials related to document review planning in connection with estimation discovery.	2.10	1,942.50

JONES DAY

161866

Page: 33

October 31, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251309281

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
10/09/25	B B Erens	5.00	9,000.00
Prepare for (.50) and attend (4.00) meeting with client regarding asbestos matters and potential next steps for resolution of same and status of case; follow up tasks regarding same (.50).			
10/09/25	M R Hirst	7.50	11,250.00
Prepare for (3.5) and attend (4.0); meeting with client regarding asbestos matters and potential next steps for resolution of same.			
10/09/25	A P Johnson	5.80	6,235.00
Review materials for client meeting regarding asbestos matters and potential next steps for resolution of same and status of case (.8); revise same (.7); draft emails to Miller, Erens regarding same (.2); draft memo related to estimation expert reports (2.7); research precedent related to same (1.4).			
10/10/25	B B Erens	1.80	3,240.00
Attend call with client regarding asbestos matters and potential next steps for resolution of same (1.00); communications with Evert regarding same (.30); evaluate next steps (.50).			
10/10/25	M R Hirst	2.90	4,350.00
Attend call with client regarding asbestos matters and potential next steps for resolution of same (1.0); communicate with advisors regarding estimation expert report issues (0.3); review and serve redacted estimation expert reports (0.4); review service of reliance materials in support of estimation expert reports (0.3); review Asbestos Committee motion to amend estimation case management order and related protective order provisions (0.4); communicate with client and internal team regarding motion to amend (0.3); communicate with internal team regarding research regarding opposition to motion to amend (0.2).			
10/10/25	A P Johnson	3.30	3,547.50
Draft memo related to estimation expert reports (1.9); research precedent related to same (.3); discuss same with Erens (.1); review Asbestos Committee motion to amend estimation case management order and related protective order provisions (.8); review emails from Hirst related to same (.2).			
10/11/25	A P Johnson	0.80	860.00
Review Asbestos Committee motion to amend estimation case management order and related protective order provisions (.6); review email from Hirst related to same (.1); discuss same with Erens (.1).			
10/12/25	A P Johnson	0.30	322.50
Review Asbestos Committee motion to amend estimation case management order and related protective order provisions (.2); review emails from Miller, Erens related to same (.1).			
10/13/25	M A Cody	0.80	1,360.00
Review Asbestos Committee motion to amend estimation case management order and related provisions of the protective order (.8).			
10/13/25	J L Gale	6.30	5,197.50
Research regarding motion for Rule 2004 examination of Asbestos Committee (2.9); draft outline for reply in support of same (3.4).			
10/13/25	M R Hirst	2.00	3,000.00
Review research regarding objection to Asbestos Committee motion to amend estimation case management order and related protective order provisions (1.0); conference call with Future Claimants' Representative regarding protective order issues (0.5); communications with internal team regarding protective order matters (0.5).			
10/13/25	A P Johnson	2.60	2,795.00
Revise summary of estimation expert reports (1.7); research precedent related to same (.4); review Asbestos			

JONES DAY

161866

Page: 34

October 31, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251309281

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
Committee motion to amend estimation case management order and related protective order provisions (.5).			
10/13/25	A R Pruitt	6.20	4,650.00
Research caselaw related to objection to Asbestos Committee motion to amend estimation case management order and related protective order provisions (3.70); draft summary of same (2.10); review development in relevant case raising related asbestos issues (0.20); draft summary of same for Gale (0.20).			
10/14/25	M A Cody	1.60	2,720.00
Telephone conference with Bates White team regarding estimation and related discovery issues (.5); review and analyze memorandum and various precedent regarding estimation discovery issues (1.1).			
10/14/25	B B Erens	4.40	7,920.00
Review and revise objection to Asbestos Committee motion to amend estimation case management order and related protective order provisions (1.80); review motion to amend (.20); attend call with Bates White team regarding estimation and estimation discovery matters (.50); prepare for same (.20); call with client regarding same (.20); prepare for same (.30); calls with Evert regarding estimation matters (.50); emails with Evert, Tananbaum and Hirst regarding objection to Asbestos Committee motion to amend (.70).			
10/14/25	J L Gale	2.40	1,980.00
Revise outline for reply in support of motion for Rule 2004 examination of Asbestos Committee.			
10/14/25	M R Hirst	5.90	8,850.00
Attend call with Bates White team regarding estimation, estimation discovery (.5); revise objection to Asbestos Committee motion to amend estimation case management order and related protective order provisions (4.7); emails with Erens, Evert, Tananbaum regarding same (.7).			
10/14/25	A P Johnson	3.70	3,977.50
Review motion for Rule 2004 examination of Asbestos Committee (.2); revise outline for reply in support of same (.7); review same (.5); analyze precedent related to same (.7); attend call with Bates White team regarding estimation matters (.5); draft memo related to estimation expert reports (.6); research precedent related to same (.3); discuss same with Pruitt (.2).			
10/14/25	A R Pruitt	3.00	2,250.00
Research regarding objection to Asbestos Committee motion to amend estimation case management order and related protective order provisions (2.8); communications with Johnson regarding precedent concerning estimation expert reports (.2).			
10/15/25	B B Erens	1.00	1,800.00
Call with Evert and Hirst regarding objection to Asbestos Committee motion to amend estimation case management order and related protective order provisions (.60); prepare regarding same (.20); call with Evert regarding same, next steps (.20).			
10/15/25	J L Gale	2.30	1,897.50
Revise outline for reply in support of motion for Rule 2004 examination of Asbestos Committee (2.0); discuss same with Johnson (.3).			
10/15/25	M R Hirst	2.40	3,600.00
Conference call with Tananbaum and Sands regarding objection to Asbestos Committee motion to amend estimation case management order and related protective order provisions (0.6); revise objection (1.2); call with Erens, Evert regarding same (0.6).			
10/15/25	A P Johnson	3.60	3,870.00
Revise outline for reply in support of motion for Rule 2004 examination of Asbestos Committee (1.6); analyze precedent related to same (1.2); discuss same with Gale (.3); review Asbestos Committee motion to			

JONES DAY

161866

Page: 35

October 31, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251309281

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
	amend estimation case management order and related protective order provisions (.5).		
10/15/25	A R Pruitt	2.50	1,875.00
	Revise objection to Asbestos Committee motion to amend estimation case management order and related protective order provisions (1.30); research caselaw related to same (1.20).		
10/16/25	M A Cody	1.30	2,210.00
	Review motion for Rule 2004 examination of Asbestos Committee and objection to motion (1.3).		
10/16/25	B B Erens	4.30	7,740.00
	Draft reply in support of motion for Rule 2004 examination of Asbestos Committee (2.10); review objection regarding same (.30); review objection to Asbestos Committee motion to amend estimation case management order and related protective order provisions (.20); attend call with internal team and advisors regarding same (.70); telephone call with Johnson regarding reply in support of Rule 2004 motion (.30); review revised draft of same (.30); review caselaw regarding same (.40).		
10/16/25	J L Gale	2.30	1,897.50
	Revise reply in support of motion for Rule 2004 examination of Asbestos Committee (2.3).		
10/16/25	M R Hirst	3.60	5,400.00
	Revise objection to Asbestos Committee motion to amend estimation case management order and related protective order provisions (2.4); emails with Smith regarding exhibits to same (.1); attend call with internal team and advisors regarding motion to amend (.7); review Future Claimants' Representative objection to same (.4).		
10/16/25	A P Johnson	6.10	6,557.50
	Review Asbestos Committee objection to motion for Rule 2004 examination (.8); research precedent related to same (.9); draft reply in support of Rule 2004 motion (1.5); analyze precedent related to same (.4); discuss same with Erens (.3); draft memo related to estimation expert reports (.7); review objection to Asbestos Committee motion to amend estimation case management order and related protective order provisions (.8); attend call with Hirst, Miller, Erens, Evert regarding same (.7).		
10/16/25	C L Smith	0.30	180.00
	Emails with Hirst regarding exhibits in support of objection to Asbestos Committee motion to amend estimation case management order and related protective order provisions (.10); prepare same (.20).		
10/17/25	M A Cody	0.80	1,360.00
	Review objection to motion for Rule 2004 examination of Asbestos Committee (.8).		
10/17/25	B B Erens	3.20	5,760.00
	Revise reply in support of motion for Rule 2004 examination of Asbestos Committee (.70); telephone calls with Johnson regarding same (.50); further revise same (.30); telephone calls with Guy regarding same (.20); emails with internal team regarding same (.50); attend call with client regarding asbestos matters and potential next steps for resolution of same (1.00).		
10/17/25	J L Gale	4.00	3,300.00
	Review reply in support of motion for Rule 2004 examination of Asbestos Committee (3.3); discuss same with Johnson (.7).		
10/17/25	M R Hirst	2.60	3,900.00
	Revise objection to Asbestos Committee motion to amend estimation case management order and related protective order provisions (1.4); communications with Marshall regarding same (0.3); attend call with client regarding asbestos matters and potential next steps for resolution of same (0.9).		

JONES DAY

161866

Page: 36

October 31, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251309281

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
10/17/25	A P Johnson	10.20	10,965.00
	Review Future Claimants' Representative joinder to motion for Rule 2004 examination of Asbestos Committee (.4); review Asbestos Committee objection to Rule 2004 motion (.5); draft reply in support of motion (3.9); review same (.6); discuss same with Erens (.5); analyze precedent related to same (1.2); draft summary of estimation expert reports (2.1); review objection to Asbestos Committee motion to amend estimation case management order and related protective order provisions (.5); revise same (.3); discuss same with Pruitt (.2).		
10/17/25	C K Marshall	0.30	480.00
	Communications with Hirst regarding objection to Asbestos Committee motion to amend estimation case management order and related protective order provisions.		
10/17/25	A R Pruitt	3.70	2,775.00
	Review objection to Asbestos Committee motion to amend estimation case management order and related protective order provisions (2.70); discuss same with Johnson (0.20); prepare objection and exhibits for filing (0.60); email Johnson, Hirst regarding same (0.10); email Rayburn Cooper team regarding same (0.10).		
10/18/25	M A Cody	0.50	850.00
	Review correspondence regarding Asbestos Committee motion to amend estimation case management order and related protective order provisions.		
10/18/25	J L Gale	3.50	2,887.50
	Research relating to motion for Rule 2004 examination of Asbestos Committee.		
10/18/25	A P Johnson	1.20	1,290.00
	Review reply in support of motion for Rule 2004 examination of Asbestos Committee (.8); review Future Claimants' Representative's response to Asbestos Committee motion to amend estimation case management order and related protective order provisions (.4).		
10/19/25	A P Johnson	0.80	860.00
	Review reply in support of motion for Rule 2004 examination of Asbestos Committee (.1); revise same (.1); review email from Tananbaum regarding same (.2); draft email to Erens regarding same (.1); review objection to Asbestos Committee motion to amend estimation case management order and related protective order provisions (.3).		
10/20/25	A Anderson	1.10	1,017.50
	Review memorandum regarding protocol for review of claims files in estimation discovery.		
10/20/25	B B Erens	1.40	2,520.00
	Revise reply in support of motion for Rule 2004 examination of Asbestos Committee (.40); emails with Future Claimants' Representative regarding same (.10); discuss same with Gale, Johnson (.40); further discuss reply with Johnson (.10); emails with Johnson, Miller, Tananbaum, Tomsic regarding same (.40).		
10/20/25	J L Gale	4.50	3,712.50
	Revise reply in support of motion for Rule 2004 examination of Asbestos Committee (.80); research regarding same (3.30); discuss reply with Erens, Johnson (.40).		
10/20/25	G M Gordon	0.30	660.00
	Attend call with internal team regarding status and planning.		
10/20/25	M R Hirst	0.80	1,200.00
	Attend call with internal team regarding status and planning.		

JONES DAY

161866

Page: 37

October 31, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251309281

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
10/20/25	A P Johnson Revise reply in support of motion for Rule 2004 examination of Asbestos Committee (1.2); analyze precedent related to same (1.1); discuss same with Gale, Erens (.4); review same (1.7); discuss same with Erens (.1); draft emails to Erens, Miller, Tananbaum, Tomsic regarding same (.5).	5.00	5,375.00
10/20/25	T B Lewis Attend call with internal team regarding status and planning.	0.30	465.00
10/20/25	E Pratt Download production of documents in connection with estimation discovery.	0.60	285.00
10/20/25	A R Pruitt Review development in relevant case raising related asbestos issues for Gale (.3).	0.30	225.00
10/21/25	M R Hirst Communicate with Asbestos Committee and Future Claimants' Representative regarding reliance materials issues relating to estimation expert reports (0.2); review Asbestos Committee reply in support of motion to amend estimation case management order and related protective order provisions (0.4); communicate with advisors regarding same (0.2).	0.80	1,200.00
10/21/25	A P Johnson Review emails from Guy, Hirst, Zendeh regarding reliance materials for estimation expert reports (.3); review Asbestos Committee reply in support of motion to amend estimation case management order and related protective order provisions (.6).	0.90	967.50
10/21/25	E Pratt Download production of documents in connection with estimation discovery.	0.80	380.00
10/23/25	B B Erens Evaluate asbestos matters and potential next steps for resolution of same.	0.50	900.00
10/24/25	B B Erens Conference call with client regarding asbestos matters and potential next steps for resolution of same (1.00); follow up tasks regarding same (.20); communications with Johnson regarding precedent relating to motion for Rule 2004 examination of Asbestos Committee (.60).	1.80	3,240.00
10/24/25	M R Hirst Attend call with client regarding asbestos matters and potential next steps for resolution of same (1.0); review status of claims file estimation discovery (0.5); review potential next steps relating to estimation discovery (0.5).	2.00	3,000.00
10/24/25	A P Johnson Review precedent relating to motion for Rule 2004 examination of Asbestos Committee (.2); research precedent related to same (2.1); discuss same with Pruitt (.2) and Erens (.6).	3.10	3,332.50
10/24/25	T B Lewis Attend call with client regarding asbestos matters and potential next steps for resolution of same.	0.80	1,240.00
10/24/25	A R Pruitt Call with Johnson regarding research relating to motion for Rule 2004 examination of Asbestos Committee.	0.20	150.00
10/26/25	J L Gale Research related to motion for Rule 2004 examination of Asbestos Committee.	4.20	3,465.00

JONES DAY

161866

Page: 38

October 31, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251309281

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
10/27/25	A Anderson Call with Hirst, Hart regarding status of claims file estimation discovery.	0.50	462.50
10/27/25	M A Cody Communications with Rayburn and Miller regarding case status and appointment of additional members to Asbestos Committee (.3).	0.30	510.00
10/27/25	B B Erens Telephone call with Johnson regarding estimation matters (.40); emails with internal team regarding issues concerning appointment of additional members to Asbestos Committee (.30); call with Johnson regarding same (.20); call with Guy regarding same (.20).	1.10	1,980.00
10/27/25	R Hart Call with Hirst and Anderson regarding status of estimation discovery, claims file production (.5); review related discovery requests (.3).	0.80	740.00
10/27/25	M R Hirst Call with client regarding estimation, estimation discovery matters (.3); attend call with Anderson and Hart regarding status of claims file estimation discovery (.5); review status of same (.5).	1.30	1,950.00
10/27/25	A P Johnson Discuss estimation matters with Erens (.4); review materials related to same (1.2); review notice of appointment of additional Asbestos Committee members (.2); analyze precedent related to same (.4); discuss same with Erens (.2).	2.40	2,580.00
10/28/25	M A Cody Review notice of additional members to Asbestos Committee (.3); communications with Johnson regarding potential motion relating to same (.3).	0.60	1,020.00
10/28/25	C A Daniels Research regarding motion for Rule 2004 examination of Asbestos Committee for Gale.	0.90	157.50
10/28/25	B B Erens Telephone calls with Guy regarding potential motion relating to appointment of additional members to Asbestos Committee (.20); telephone calls with Johnson regarding same (.20).	0.40	720.00
10/28/25	J L Gale Research regarding motion for Rule 2004 examination of Asbestos Committee (3.4); draft memorandum regarding same (1.1); discuss research regarding Rule 2004 motion with Johnson (0.5); research case precedent regarding Rule 2004 motion and appointment of additional members to Asbestos Committee (2.2).	7.20	5,940.00
10/28/25	R Hart Emails with Anderson, Hirst regarding claims file review and production in connection with estimation discovery (.3).	0.30	277.50
10/28/25	M R Hirst Review status of claims file review and production in connection with estimation discovery (1.3); emails with Hart and Anderson regarding claims file production (0.3).	1.60	2,400.00
10/28/25	A P Johnson Review notice of additional members to Asbestos Committee (.3); communications with Cody regarding potential motion relating to same (.3); calls with Erens regarding same (.2); draft potential motion (2.9); analyze precedent relating to same (2.7); draft emails to Miller, Erens, Cody regarding same (.3); discuss	9.50	10,212.50

JONES DAY

161866

Page: 39

October 31, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251309281

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
	research regarding motion for Rule 2004 examination of Asbestos Committee with Gale (.5), Pruitt (.6); draft materials relating to estimation planning (1.0); research precedent relating to same (.7).		
10/28/25	A R Pruitt	2.70	2,025.00
	Call with Johnson regarding research relating to motion for Rule 2004 examination of Asbestos Committee (0.60); research caselaw regarding same (2.00); review development in relevant case raising related asbestos issues and draft summary of same for Gale (0.10).		
10/29/25	M A Cody	1.50	2,550.00
	Review and analyze potential motion related to appointment of additional members to Asbestos Committee (1.2); communications with Johnson regarding same (.3).		
10/29/25	B B Erens	1.50	2,700.00
	Review and revise potential motion concerning appointment of additional members to Asbestos Committee (1.00); telephone calls with Johnson regarding same (.20); emails with internal team regarding same (.30).		
10/29/25	J L Gale	0.80	660.00
	Research regarding motion for Rule 2004 examination of Asbestos Committee.		
10/29/25	M R Hirst	1.20	1,800.00
	Revise potential motion relating to appointment of additional members to Asbestos Committee (0.6); communications with internal team regarding same (0.3); review claims file estimation discovery issues (0.3).		
10/29/25	A P Johnson	9.20	9,890.00
	Review notice of appointment of additional Asbestos Committee members (.1); draft potential motion related to same (5.4); communications with Cody regarding potential motion (.3); discuss same with Erens (.2); analyze precedent related to same (1.8); draft emails to Miller, Masiano, Tananbaum, Hirst, Erens, Cody regarding same (.6); review emails from Tananbaum, Miller regarding same (.4); emails with internal team regarding same (.4).		
10/29/25	A R Pruitt	0.50	375.00
	Review materials related to appointment of additional members to Asbestos Committee (0.40); email Johnson regarding same (0.10).		
10/30/25	M A Cody	1.80	3,060.00
	Review and revise potential motion regarding appointment of additional members to Asbestos Committee (1.0); communications with Johnson regarding same (.8).		
10/30/25	B B Erens	4.00	7,200.00
	Attend call with client regarding asbestos matters and potential next steps for resolution of same (1.00); review and revise potential motion concerning appointment of additional members to Asbestos Committee (1.50); telephone calls with Guy regarding same (.50); telephone calls with Johnson regarding same (.30); telephone calls with Miller regarding same (.30); review internal team emails regarding same (.40).		
10/30/25	J L Gale	7.30	6,022.50
	Draft memorandum on research relating to motion for Rule 2004 examination of Asbestos Committee (6.2); discuss Rule 2004 motion with Johnson (0.1); revise memorandum (1.0).		
10/30/25	M R Hirst	2.10	3,150.00
	Communications regarding estimation expert reports and related matters (0.5); review protective order regarding estimation expert reports (0.2); review draft of potential motion relating to appointment of additional members to Asbestos Committee (0.3); review status of claims file estimation discovery (0.3); attend call with client regarding asbestos matters and potential next steps for resolution of same (0.8).		

JONES DAY

161866

Page: 40

October 31, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251309281

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
10/30/25	A P Johnson	7.10	7,632.50
	Review and revise potential motion regarding appointment of additional members to Asbestos Committee (4.3); communications with Cody regarding same (.8); call with Erens regarding same (.3); draft emails to Tomsic, Miller, Evert, Erens regarding same (.4); discuss memorandum concerning motion for Rule 2004 examination of Asbestos Committee with Gale (.1); draft materials relating to estimation planning (1.2).		
10/30/25	A R Pruitt	5.70	4,275.00
	Draft and revise memo regarding motion for Rule 2004 examination of Asbestos Committee.		
10/31/25	B B Erens	2.50	4,500.00
	Prepare for advisor call regarding asbestos matters and potential next steps for resolution of same (.20); communications with Masiano, Johnson regarding motion for Rule 2004 examination of Asbestos Committee (.50); review memos regarding same (1.00); review order regarding continuance of Rule 2004 motion (.20); emails with internal team regarding same (.30); review emails from Future Claimants' Representative regarding same (.30).		
10/31/25	J L Gale	6.00	4,950.00
	Revise memorandum regarding caselaw relating to motion for Rule 2004 examination of Asbestos Committee (3.2); research regarding same (2.2); further revise memorandum (.4); draft email to Erens regarding Rule 2004 motion (.1); discuss memorandum with Johnson (.1).		
10/31/25	M R Hirst	1.50	2,250.00
	Review status of claims file estimation discovery (1.0); communicate with and review request from McGonigle regarding estimation expert reports (0.3); review order continuing motion for Rule 2004 examination of Asbestos Committee (0.2).		
10/31/25	A P Johnson	3.40	3,655.00
	Review Gale memo related to motion for Rule 2004 examination of Asbestos Committee (.4); discuss same with Gale (.1); revise same (.7); analyze precedent related to same (.4); review Pruitt memo related to Rule 2004 motion (.8); analyze precedent related to same (.6); discuss Rule 2004 motion with Masiano, Erens (.4).		
10/31/25	A R Pruitt	1.50	1,125.00
	Draft and revise memorandum regarding motion for Rule 2004 examination of Asbestos Committee (1.40); email to Johnson regarding same (0.10).		
Matter Total		329.50	USD 398,122.50

JONES DAY

161866

Page: 41

October 31, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251309281

Disbursement Detail

<i>Date</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Location</i>	<i>Amount</i>	<i>Total</i>
Case Administration and Business Operations				
TRAVEL - AIR FARE				
10/23/25	B B Erens	CHI	276.83	
	Airfare - Travel to Charlotte, NC to attend October 9, 2025 client meeting			
10/23/25	B B Erens	CHI	349.44	
	Airfare - Travel to Charlotte, NC to attend October 9, 2025 client meeting			
10/23/25	B B Erens	CHI	40.00	
	Airfare - Travel to Charlotte, NC to attend October 9, 2025 client meeting			
10/23/25	B B Erens	CHI	(236.83)	
	Airfare Refund - Travel to Charlotte, NC to attend October 9, 2025 client meeting			
10/23/25	B B Erens	CHI	489.72	
	Airfare - Travel to Charlotte, NC to attend October 9, 2025 client meeting			
10/23/25	B B Erens	CHI	24.95	
	Airfare - Travel to Charlotte, NC to attend October 9, 2025 client meeting			
10/23/25	M R Hirst	CHI	1,028.47	
	Airfare - Travel to Charlotte, NC to attend October 9, 2025 client meeting			
10/30/25	M A Cody	CHI	522.47	
	Airfare - Travel to Charlotte, NC to attend October 28, 2025 board meeting			
10/30/25	B B Erens	CHI	466.53	
	Airfare - Travel to Richmond, VA to attend October 22, 2025 Fourth Circuit oral argument in relevant case and to Charlotte, NC to attend October 23, 2025 hearing			
10/30/25	B B Erens	CHI	308.13	
	Airfare - Travel to Richmond, VA to attend October 22, 2025 Fourth Circuit oral argument in relevant case and to Charlotte, NC to attend October 23, 2025 hearing			
10/30/25	M R Hirst	CHI	470.52	
	Airfare - Travel to Charlotte, NC to attend October 23, 2025 hearing			
10/30/25	T B Lewis	DAL	1,218.70	
	Airfare - Travel to Charlotte, NC to attend October 28, 2025 board meeting			
Travel - Air Fare Subtotal				4,958.93
CONSULTANTS AND AGENTS FEES				
11/06/25	C L Smith	DAL	243.33	
	Consultant A			
11/06/25	C L Smith	DAL	762.67	
	Consultant A			
11/06/25	C L Smith	DAL	1,239.33	
	Consultant A			
Consultants and Agents Fees Subtotal				2,245.33
DOCUMENT REPRODUCTION CHARGES				
10/30/25	A R Pruitt	CHI	260.00	
	Copies of materials relating to adversary proceedings.			
Document Reproduction Charges Subtotal				260.00

JONES DAY

161866

Page: 42

October 31, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251309281

<i>Date</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Location</i>	<i>Amount</i>	<i>Total</i>
TRAVEL - FOOD AND BEVERAGE EXPENSES				
10/23/25	M R Hirst	CHI	11.72	
	Meals Other - Travel to Charlotte, NC to attend October 9, 2025 client meeting (2 attendees)			
10/23/25	B B Erens	CHI	31.73	
	Meals Breakfast - Travel to Charlotte, NC to attend October 9, 2025 client meeting (at hotel)			
10/30/25	T B Lewis	DAL	58.69	
	Meals Dinner - Travel to Charlotte, NC to attend October 28, 2025 board meeting			
10/30/25	M R Hirst	CHI	8.32	
	Meals Dinner - Travel to Charlotte, NC to attend October 23, 2025 hearing			
10/30/25	M R Hirst	CHI	15.63	
	Meals Lunch - Travel to Charlotte, NC to attend October 23, 2025 hearing			
10/30/25	M R Hirst	CHI	11.90	
	Meals Breakfast - Travel to Charlotte, NC to attend October 23, 2025 hearing (at hotel)			
10/30/25	B B Erens	CHI	43.32	
	Meals Lunch - Travel to Richmond, VA to attend October 22, 2025 Fourth Circuit oral argument in relevant case			
10/30/25	B B Erens	CHI	335.37	
	Meals Dinner - Travel to Charlotte, NC to attend October 9, 2025 client meeting (2 attendees)			
Travel - Food and Beverage Expenses Subtotal				516.68
TRAVEL - HOTEL CHARGES				
10/23/25	B B Erens	CHI	664.99	
	Hotel - Travel to Charlotte, NC to attend October 9, 2025 client meeting (1 night)			
10/30/25	B B Erens	CHI	678.82	
	Hotel - Travel to Charlotte, NC to attend October 23, 2025 hearing (1 night)			
10/30/25	M A Cody	CHI	459.86	
	Hotel - Travel to Charlotte, NC to attend October 28, 2025 board meeting (1 night)			
10/30/25	M R Hirst	CHI	465.73	
	Hotel - Travel to Charlotte, NC to attend October 23, 2025 hearing (1 night)			
10/30/25	B B Erens	CHI	361.63	
	Hotel - Travel to Richmond, VA to attend October 22, 2025 Fourth Circuit oral argument in relevant case (1 night)			
10/30/25	T B Lewis	DAL	367.65	
	Hotel - Travel to Charlotte, NC to attend October 28, 2025 board meeting (1 night)			
Travel - Hotel Charges Subtotal				2,998.68
TRAVEL - TAXI CHARGES				
10/23/25	B B Erens	CHI	59.97	
	Taxi - Travel to Charlotte, NC to attend October 9, 2025 client meeting (home to airport)			
10/23/25	B B Erens	CHI	42.02	
	Taxi - Travel to Charlotte, NC to attend October 9, 2025 client meeting (airport to meeting)			
10/23/25	B B Erens	CHI	60.00	
	Taxi - Travel to Charlotte, NC to attend October 9, 2025 client meeting (airport to home)			
10/23/25	M R Hirst	CHI	47.70	
	Taxi - Travel to Charlotte, NC to attend October 9, 2025 client meeting (airport to home)			
10/23/25	M R Hirst	CHI	75.24	
	Taxi - Travel to Charlotte, NC to attend October 9, 2025 client meeting (home to airport)			
10/30/25	B B Erens	CHI	45.69	
	Taxi - Travel to Charlotte, NC to attend October 23, 2025 hearing (airport to hotel)			

JONES DAY

161866

Page: 43

October 31, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251309281

<i>Date</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Location</i>	<i>Amount</i>	<i>Total</i>
10/30/25	B B Erens	CHI	45.62	
	Taxi - Travel to Charlotte, NC to attend October 23, 2025 hearing (airport to home)			
10/30/25	B B Erens	CHI	32.96	
	Taxi - Travel to Richmond, VA and Charlotte, SC for court hearings. (hotel to airport)			
10/30/25	M R Hirst	CHI	45.60	
	Taxi - Travel to Charlotte, NC to attend October 23, 2025 hearing (airport to home)			
10/30/25	M R Hirst	CHI	34.30	
	Taxi - Travel to Charlotte, NC to attend October 23, 2025 hearing (airport to hotel)			
10/30/25	M R Hirst	CHI	56.26	
	Taxi - Travel to Charlotte, NC to attend October 23, 2025 hearing (home to airport)			
10/30/25	T B Lewis	DAL	54.71	
	Taxi - Travel to Charlotte, NC to attend October 28, 2025 board meeting (home to airport)			
10/30/25	T B Lewis	DAL	43.46	
	Taxi - Travel to Charlotte, NC to attend October 28, 2025 board meeting (airport to hotel)			
10/30/25	T B Lewis	DAL	72.36	
	Taxi - Travel to Charlotte, NC to attend October 28, 2025 board meeting (hotel to airport)			
10/30/25	T B Lewis	DAL	90.38	
	Taxi - Travel to Charlotte, NC to attend October 28, 2025 board meeting (airport to home)			
10/30/25	M A Cody	CHI	80.15	
	Taxi - Travel to Charlotte, NC to attend October 28, 2025 board meeting (airport to meeting)			
10/30/25	M A Cody	CHI	64.50	
	Taxi - Travel to Charlotte, NC to attend October 28, 2025 board meeting (meeting to airport)			
Travel - Taxi Charges Subtotal				950.92
TRAVEL - OTHER COSTS				
10/30/25	M A Cody	CHI	86.00	
	Parking - Travel to Charlotte, NC to attend October 28, 2025 board meeting (at airport)			
Travel - Other Costs Subtotal				86.00
UNITED PARCEL SERVICE CHARGES				
10/16/25	B B Erens	CHI	57.90	
	Materials for October 9, 2025 client meeting in Charlotte, NC			
10/16/25	B B Erens	CHI	3.90	
	Materials for October 9, 2025 client meeting in Charlotte, NC			
United Parcel Service Charges Subtotal				61.80
Matter Total			USD	12,078.34

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

In re

ALDRICH PUMP LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 20-30608 (LMJ)

(Jointly Administered)

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

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

Itemization of Services Rendered and Expenses Incurred

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

Total Fees and Expenses for the Statement Period

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

Total Fees	\$675,600.00
Total Expenses	\$2,501.25
TOTAL	\$678,101.25

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

3. Pursuant to the Interim Compensation Order, Jones Day seeks payment of \$610,541.25 from the Debtors for the Statement Period (the "Interim Amount"), representing (a) 90% of Jones Day's fees and (b) 100% of its incurred expenses.

Billing Adjustments

4. Consistent with its own internal policies and to comply with the "reasonableness" requirements of section 330 of the Bankruptcy Code, Jones Day has reviewed its monthly service descriptions and expense detail and has determined that certain fees and expenses should not be charged to the Debtors. In particular, Jones Day has voluntarily determined that \$1,540.00 in fees and \$372.40 in expenses will not be charged to the Debtors. This Monthly Fee Statement reflects these adjustments.

Notice and Objection Procedures

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

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

6. Pursuant to the Interim Compensation Order, objections to this Monthly Fee Statement (each, an "Objection"), if any, must be served upon the Notice Parties, including Jones Day, no later than January 13, 2026 (the "Objection Deadline"). Any Objection must set forth the nature of the objection and the specific amount of fees or expenses at issue.

7. Upon the expiration of the Objection Deadline, the Debtors will be authorized to pay Jones Day an amount equal to the lesser of (a) 90% of the fees and 100% of the expenses requested in this Monthly Fee Statement and (b) the aggregate amount of fees and expenses not subject to an Objection.

8. All fees and expenses in this Monthly Fee Statement will be included in the next interim fee application for compensation and reimbursement of expenses to be filed and served by Jones Day at a later date.

Dated: December 30, 2025
Chicago, Illinois

Respectfully submitted,

/s/ Brad B. Erens

Brad B. Erens (IL Bar No. 06206864)

Mark A. Cody (IL Bar No. 6236871)

Caitlin K. Cahow (IL Bar No. 6317676)

JONES DAY

110 North Wacker Drive, Suite 4800

Chicago, Illinois 60606

Telephone: (312) 782-3939

Facsimile: (312) 782-8585

E-mail: bberens@jonesday.com

macody@jonesday.com

ccahow@jonesday.com

(Admitted *pro hac vice*)

ATTORNEYS FOR DEBTORS AND
DEBTORS IN POSSESSION

EXHIBIT A

Invoice

JONES DAY

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

Federal Identification Number: 34-0319085

November 30, 2025

161866

Invoice: 251310368

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

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

	<u>Hours</u>		<u>Amount</u>
Case Administration and Business Operations	21.60		28,452.50
Plan of Reorganization and Disclosure Statement	6.80		10,865.00
Court Hearings	26.40		41,730.00
General Corporate and Real Estate	6.20		9,120.00
Schedules/SOFA/Bankruptcy Administrator			
Reporting	4.20		5,077.50
Nonworking Travel	12.50		10,350.00
Litigation and Adversary Proceedings	37.90		55,142.50
Professional Retention/Fee Issues	68.90		79,042.50
Fee Application Preparation	46.70		38,690.00
Asbestos Matters	301.00		397,130.00
Total Fees	<u>532.20</u>	USD	<u>675,600.00</u>
Total Billed Disbursements		USD	<u>2,501.25</u> **
TOTAL		USD	<u>678,101.25</u>

Please remit payment to:
PLEASE REFERENCE 161866/251310368 WITH YOUR PAYMENT

** = Food, beverage and entertainment expense in accordance with I.R.C. Sect. 274(e)3, included in this amount is USD58.79

161866

Page: 2
November 30, 2025
Invoice: 251310368

Aldrich Pump LLC and Murray Boiler LLC

Disbursement & Charges Summary

Travel - Air Fare	813.60
Travel - Food and Beverage Expenses	58.79
Travel - Hotel Charges	1,157.23
Travel - Taxi Charges	471.63

USD 2,501.25 **

JONES DAY

161866

Page: 3

November 30, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251310368

Timekeeper/Fee Earner Summary – November 30, 2025

<i>Timekeeper/Fee Earner Name</i>	<i>Title</i>	<i>Bar Year</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
M A Cody	Partner	1996	63.30	1,700.00	107,610.00
B B Erens	Partner	1991	94.60	1,800.00	170,280.00
B B Erens	Partner	1991	6.50	900.00	5,850.00
M R Hirst	Partner	2001	57.90	1,500.00	86,850.00
M R Hirst	Partner	2001	6.00	750.00	4,500.00
T B Lewis	Partner	1987	8.30	1,550.00	12,865.00
C K Marshall	Partner	2001	1.60	1,600.00	2,560.00
D S Torborg	Partner	1998	19.30	1,550.00	29,915.00
Total			257.50		420,430.00
A Anderson	Associate	2021	1.00	925.00	925.00
J L Gale	Associate	2022	76.40	825.00	63,030.00
R Hart	Associate	2021	2.60	925.00	2,405.00
A P Johnson	Associate	2018	142.40	1,075.00	153,080.00
A R Pruitt	Associate	2023	20.60	750.00	15,450.00
C P Redmond	Associate	2019	2.40	1,125.00	2,700.00
Total			245.40		237,590.00
C L Smith	Paralegal		29.30	600.00	17,580.00
Total			29.30		17,580.00
Total			532.20	USD	675,600.00

JONES DAY

161866

Page: 4

November 30, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251310368

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
Case Administration and Business Operations			
11/03/25	B B Erens	0.30	540.00
	Communications with Johnson regarding status of case, next steps (.30).		
11/03/25	A P Johnson	0.50	537.50
	Review work in process report (.2); discuss status of case with Erens (.3).		
11/03/25	C L Smith	0.60	360.00
	Review and distribute docket (.10); review and revise work in process report (.40); draft email to Johnson regarding same (.10).		
11/04/25	A P Johnson	0.20	215.00
	Review work in process report (.1); discuss status of case with Erens (.1).		
11/04/25	C L Smith	0.20	120.00
	Review and distribute docket (.10); review emails from internal team regarding hearing transcript tracker in connection with potential future filings (.10).		
11/05/25	C L Smith	0.10	60.00
	Review and distribute docket.		
11/06/25	B B Erens	0.20	360.00
	Discuss status of case with Johnson (.20).		
11/06/25	A P Johnson	0.20	215.00
	Discuss status of case with Erens (.2).		
11/06/25	C L Smith	0.20	120.00
	Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10).		
11/07/25	C L Smith	0.20	120.00
	Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10).		
11/10/25	B B Erens	1.10	1,980.00
	Review and evaluate potential next steps in case (.50); prepare for upcoming work in process calls (.60).		
11/10/25	C L Smith	0.80	480.00
	Review and distribute docket (.10); review and revise work in process report and forward to Johnson (.70).		
11/11/25	M A Cody	1.10	1,870.00
	Telephone conference with advisors regarding work in process matters (1.1).		
11/11/25	B B Erens	1.20	2,160.00
	Discuss status of case with Johnson (.20); attend work in process call with advisors (1.00).		
11/11/25	M R Hirst	1.00	1,500.00
	Attend work in process call with advisors.		

JONES DAY

161866

Page: 5

November 30, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251310368

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
11/11/25	A P Johnson Attend work in process call with advisors (1.0); discuss status of case with Erens (.2).	1.20	1,290.00
11/11/25	T B Lewis Participate in work in process call with advisors.	1.00	1,550.00
11/11/25	C L Smith Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10).	0.20	120.00
11/11/25	D S Torborg Attend work in process call with advisors (.5).	0.50	775.00
11/12/25	C L Smith Review and distribute docket (.10); draft email to Johnson, Gale and Pruitt regarding case administration matters (.20).	0.30	180.00
11/13/25	B B Erens Prepare for upcoming work in process calls.	0.30	540.00
11/13/25	C L Smith Review and distribute docket (.10); review email from Miller, Gale regarding case administration matters and respond to same (.10); review further Miller, Gale emails regarding same (.10).	0.30	180.00
11/14/25	C L Smith Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10).	0.20	120.00
11/15/25	B B Erens Review and evaluate potential next steps in case.	0.20	360.00
11/16/25	B B Erens Review and evaluate potential next steps in case.	0.80	1,440.00
11/17/25	B B Erens Discuss status of case with Johnson.	0.50	900.00
11/17/25	A P Johnson Discuss status of case with Erens (.6); communications with Smith regarding case calendar matters (.1); review materials relating to same (.1).	0.80	860.00
11/17/25	C L Smith Review email from Johnson and related materials regarding case calendar issues (.10); emails with internal team regarding same (.20); draft email to Johnson regarding same (.10); review and distribute docket (.10); update case calendar (.10); review and revise work in process report and forward to Johnson (.50).	1.10	660.00
11/18/25	M A Cody Telephone conference with advisors regarding work in process matters (.8).	0.80	1,360.00
11/18/25	B B Erens Attend work in process call with advisors (.80); prepare for same (.20).	1.00	1,800.00
11/18/25	J L Gale Draft email to Johnson regarding status of case assignments, next steps (.10).	0.10	82.50

JONES DAY

161866

Page: 6

November 30, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251310368

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
11/18/25	M R Hirst Attend work in process call with advisors.	0.80	1,200.00
11/18/25	A P Johnson Attend work in process call with advisors (.7).	0.70	752.50
11/18/25	T B Lewis Participate in work in process call with advisors.	0.80	1,240.00
11/18/25	C L Smith Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10); update case calendar (.10).	0.30	180.00
11/18/25	D S Torborg Attend work in process call with advisors (.7).	0.70	1,085.00
11/19/25	C L Smith Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10); communications with internal team regarding electronic file management system (.10); update same (.30).	0.60	360.00
11/20/25	C L Smith Review and distribute docket.	0.10	60.00
11/29/25	B B Erens Prepare for upcoming work in process calls.	0.40	720.00
Matter Total		21.60	USD 28,452.50

Plan of Reorganization and Disclosure Statement

11/16/25	B B Erens Review materials from Lewis regarding plan issues.	0.20	360.00
11/18/25	D S Torborg Review plan-related matters (.7).	0.70	1,085.00
11/19/25	B B Erens Communications with Torborg regarding plan issues (.20); telephone call with Lewis regarding same (.30).	0.50	900.00
11/19/25	T B Lewis Participate in call with Erens regarding plan issues (0.3); review materials concerning same (0.2).	0.50	775.00
11/19/25	D S Torborg Review plan-related issues and research concerning same (3.5); discuss same with Erens (.2); review and respond to correspondence from client regarding same (.6).	4.30	6,665.00
11/21/25	B B Erens Review materials from Torborg regarding plan issues.	0.30	540.00
11/29/25	B B Erens Review materials from Lewis regarding plan issues.	0.30	540.00

JONES DAY

161866

Page: 7

Aldrich Pump LLC and Murray Boiler LLC

November 30, 2025

Invoice: 251310368

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
Matter Total		6.80	USD 10,865.00

Court Hearings

11/10/25	B B Erens	0.20	360.00
Communications with Hirst regarding preparations for November omnibus hearing (.2).			
11/10/25	M R Hirst	0.20	300.00
Communicate with Erens regarding preparations for November omnibus hearing (0.2).			
11/11/25	B B Erens	0.40	720.00
Prepare for November omnibus hearing.			
11/11/25	M R Hirst	0.20	300.00
Prepare for November omnibus hearing (0.2).			
11/12/25	B B Erens	0.20	360.00
Prepare for November omnibus hearing.			
11/14/25	B B Erens	0.60	1,080.00
Prepare for November omnibus hearing (.40); communications with Gordon regarding same (.20).			
11/16/25	B B Erens	0.30	540.00
Prepare for November omnibus hearing.			
11/17/25	B B Erens	0.60	1,080.00
Prepare for November omnibus hearing (.20); conference with Hirst regarding same (.20); review agenda and logistics regarding same (.20).			
11/17/25	M R Hirst	0.50	750.00
Prepare for November omnibus hearing (.30); conference with Erens regarding same (.20).			
11/18/25	B B Erens	1.10	1,980.00
Prepare for November omnibus hearing (.60); telephone call with Guy regarding same (.20); review emails from Guy regarding same (.30).			
11/18/25	M R Hirst	0.90	1,350.00
Review materials in preparation for November omnibus hearing (0.6); communicate with internal team regarding hearing preparations (0.3).			
11/19/25	B B Erens	2.60	4,680.00
Prepare for November omnibus hearing (1.60); meeting with client and advisors regarding same (1.00).			
11/19/25	M R Hirst	2.20	3,300.00
Review materials to prepare for November omnibus hearing (1.2); meeting with Erens, Evert, Tananbaum regarding same (1.0).			
11/20/25	M A Cody	1.70	2,890.00
Monitor hearing (1.4); review correspondence regarding same (.3).			
11/20/25	B B Erens	4.90	8,820.00
Prepare for hearing (1.10); attend hearing (1.60); attend meeting with client regarding outcome of same, next			

JONES DAY

161866

Page: 8

November 30, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251310368

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
	steps (2.20).		
11/20/25	J L Gale	1.50	1,237.50
	Monitor hearing.		
11/20/25	M R Hirst	5.30	7,950.00
	Prepare for hearing (1.5); attend hearing (1.6); attend meeting with client regarding outcome of same, next steps (2.2).		
11/20/25	A P Johnson	1.30	1,397.50
	Monitor hearing.		
11/20/25	D S Torborg	1.70	2,635.00
	Monitor hearing (1.5); review Miller summary of same (.2).		
Matter Total		26.40	USD 41,730.00

General Corporate and Real Estate

11/03/25	M A Cody	0.60	1,020.00
	Review and revise board meeting minutes (.5); emails with Lewis regarding same (.1).		
11/03/25	T B Lewis	1.00	1,550.00
	Revise and circulate board meeting minutes (.90); emails with Cody regarding same (.10).		
11/10/25	J L Gale	0.60	495.00
	Review email from McGonigle and Johnson regarding order approving insurance settlement agreement (0.2); review motion relating to same (0.1); revise order (0.3).		
11/11/25	J L Gale	0.20	165.00
	Revise order approving insurance settlement agreement (0.2).		
11/12/25	T B Lewis	2.00	3,100.00
	Communicate with Tananbaum regarding corporate matters (0.2); review and analyze materials concerning same (0.8); prepare draft materials (1.0).		
11/19/25	T B Lewis	1.80	2,790.00
	Communicate with Tananbaum regarding corporate matters, including review and analysis of materials regarding same (1.8).		
Matter Total		6.20	USD 9,120.00

Schedules/SOFA/Bankruptcy Administrator Reporting

11/19/25	M A Cody	0.50	850.00
	Telephone conference with AlixPartners team regarding monthly status report matters.		
11/19/25	J L Gale	1.00	825.00
	Review draft monthly status reports (0.8); draft email to AlixPartners team regarding same (0.2).		

JONES DAY

161866

Page: 9

November 30, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251310368

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
11/20/25	J L Gale Review draft monthly status reports.	0.10	82.50
11/21/25	M A Cody Review drafts of monthly status reports (.6); telephone conferences with Gale regarding same (.1).	0.70	1,190.00
11/21/25	J L Gale Communications with Cody regarding monthly status reports (.1); emails with AlixPartners team regarding same (.2).	0.30	247.50
11/21/25	A P Johnson Review monthly status reports (.3); analyze materials related to same (.4); review emails from Gale, Clarrey regarding same (.2).	0.90	967.50
11/24/25	M A Cody Review monthly status reports for filing (.2); emails with Gale, Johnson, Miller regarding same (.1).	0.30	510.00
11/24/25	J L Gale Emails with Miller, Cody, Johnson regarding filing of monthly status reports (0.1).	0.10	82.50
11/24/25	A P Johnson Review monthly status reports (.2); review emails from Gale, Miller, Cody regarding filing of same (.1).	0.30	322.50
Matter Total		4.20	USD 5,077.50

Nonworking Travel

11/19/25	B B Erens Travel to Charlotte, NC to attend hearing.	3.00	2,700.00
11/19/25	M R Hirst Travel to Charlotte, NC to attend hearing.	3.00	2,250.00
11/20/25	B B Erens Return travel from Charlotte, NC following hearing.	3.50	3,150.00
11/20/25	M R Hirst Return travel from Charlotte, NC following hearing.	3.00	2,250.00
Matter Total		12.50	USD 10,350.00

Litigation and Adversary Proceedings

11/03/25	B B Erens Review internal team and Hardman emails regarding proposed adversary proceeding case management order (.50).	0.50	900.00
11/03/25	M R Hirst Review draft letter to Asbestos Committee concerning adversary proceeding matters (0.4); communicate with Hardman regarding adversary proceeding scheduling (0.2); review proposed case management order relating to same (0.2).	0.80	1,200.00

JONES DAY

161866

Page: 10

November 30, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251310368

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
11/03/25	A P Johnson	0.40	430.00
	Review draft adversary proceeding case management order (.2); review emails from Hirst, Hardman, Torborg regarding same (.2).		
11/04/25	M A Cody	0.50	850.00
	Review and analyze materials relating to appeals of order denying motions to dismiss (.5).		
11/04/25	M R Hirst	1.00	1,500.00
	Revise case management order for adversary proceedings (0.4); communicate with internal team regarding same (0.3); follow up with co-defendants regarding custodians and search terms relating to discovery in adversary proceedings (0.3).		
11/04/25	A P Johnson	0.30	322.50
	Review draft adversary proceeding case management order (.2); review emails from Hirst, Hardman, Torborg regarding same (.1).		
11/05/25	B B Erens	0.50	900.00
	Emails with Hirst regarding adversary proceeding case management order (.30); emails with Torborg regarding same (.20).		
11/05/25	M R Hirst	1.40	2,100.00
	Review and revise letters to Asbestos Committee concerning adversary proceedings (0.5); discuss same with Torborg (0.2); discuss same with client (0.1); review and revise draft case management order for adversary proceedings (0.3); communicate with Erens regarding same (0.3).		
11/05/25	A P Johnson	1.20	1,290.00
	Review draft adversary proceeding case management order (.2); review emails from Hirst, Hardman, regarding same (.1); analyze precedent related to adversary proceedings (.3); review emails from Erens, Torborg regarding same (.2); review emails from Hirst regarding adversary proceeding discovery (.1); review materials related to same (.3).		
11/05/25	D S Torborg	0.40	620.00
	Review and respond to Erens email regarding case management order for adversary proceedings (.2); discuss correspondence relating to adversary proceedings with Hirst (.2).		
11/06/25	M R Hirst	0.50	750.00
	Call with Asbestos Committee regarding adversary proceeding case management order (0.3); communicate with internal team regarding same (0.2).		
11/07/25	B B Erens	0.20	360.00
	Emails with Hirst, Johnson, Torborg regarding adversary proceeding discovery (.20).		
11/07/25	M R Hirst	1.20	1,800.00
	Review draft adversary proceeding case management order from Asbestos Committee (0.3); emails with Hardman regarding same (0.2); review adversary proceeding discovery matters (0.5); emails with Erens, Johnson, Torborg regarding same (0.2).		
11/07/25	A P Johnson	0.70	752.50
	Review emails from Hirst, Torborg, Erens regarding adversary proceeding discovery (.2); review adversary proceeding case management order (.3); review emails from Hardman, Hirst regarding same (.2).		
11/07/25	D S Torborg	0.10	155.00
	Emails with Hirst, Erens, Johnson regarding adversary proceeding discovery.		

JONES DAY

161866

Page: 11

November 30, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251310368

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
11/10/25	B B Erens Conference with Hirst, co-defendants regarding adversary proceeding case management order, status of discovery (.40); review Asbestos Committee letter regarding adversary proceedings (.20).	0.60	1,080.00
11/10/25	M R Hirst Call with Erens, co-defendants regarding adversary proceeding discovery and case management order (0.4); communicate with Asbestos Committee regarding case management order (0.2); review correspondence from Asbestos Committee to co-defendants regarding custodians and search terms relating to adversary proceeding discovery (0.2); prepare for meeting with co-defendants regarding adversary proceedings (0.2).	1.00	1,500.00
11/10/25	C P Redmond Review claimants' notice of supplemental authority in District Court appeal of orders denying motions to dismiss in connection with potential response to same (.50); emails with Straight regarding same (.10).	0.60	675.00
11/10/25	D S Torborg Review Asbestos Committee letter to co-defendants regarding custodians and search terms in connection with adversary proceeding discovery (.2); review claimants' notice of supplemental authority in District Court appeal of orders denying motions to dismiss (.1).	0.30	465.00
11/11/25	B B Erens Prepare for call with co-defendants regarding adversary proceedings (.20); attend call regarding same (.80).	1.00	1,800.00
11/11/25	M R Hirst Attend conference call with co-defendants regarding adversary proceedings (0.8); follow up regarding adversary proceeding discovery (0.3).	1.10	1,650.00
11/11/25	A P Johnson Attend conference call with co-defendants regarding adversary proceedings.	0.90	967.50
11/11/25	C K Marshall Review response to claimants' notice of supplemental authority in District Court appeal of orders denying motions to dismiss.	0.70	1,120.00
11/11/25	C P Redmond Draft response to claimants' notice of supplemental authority in District Court appeal of orders denying motions to dismiss.	1.80	2,025.00
11/11/25	D S Torborg Attend call with co-defendants regarding adversary proceedings (.8); review emails with client regarding adversary proceeding discovery issues (.1).	0.90	1,395.00
11/12/25	B B Erens Review potential next steps in adversary proceedings (.20); draft materials concerning same (.20); review District Court order denying motion for leave to appeal orders denying motions to dismiss (.50).	0.90	1,620.00
11/12/25	M R Hirst Communications with co-defendants regarding adversary proceedings.	0.20	300.00
11/12/25	A P Johnson Review claimants' notice of supplemental authority in District Court appeal of orders denying motions to dismiss (.2); review internal team emails regarding response to same (.2); review District Court order denying motion for leave to appeal orders denying motions to dismiss (.5).	0.90	967.50

JONES DAY

161866

Page: 12

November 30, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251310368

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
11/12/25	C K Marshall	0.90	1,440.00
	Revise response to claimants' notice of supplemental authority in District Court appeal of orders denying motions to dismiss (.7); review District Court order denying motion for leave to appeal orders denying motions to dismiss (.2).		
11/12/25	D S Torborg	0.20	310.00
	Review District Court order denying motion for leave to appeal orders denying motions to dismiss.		
11/13/25	M R Hirst	1.50	2,250.00
	Review case management order for adversary proceedings (0.2); communicate with client regarding document collection in connection with discovery in adversary proceedings (0.3); plan and prepare for same (1.0).		
11/14/25	B B Erens	1.00	1,800.00
	Review potential next steps in adversary proceedings (.80); draft email to Marshall regarding appellate issues relating to orders denying motions to dismiss (.20).		
11/14/25	M R Hirst	0.50	750.00
	Review and revise draft letter concerning discovery in adversary proceedings (0.3); communicate with Torborg regarding same (0.2).		
11/14/25	A P Johnson	0.20	215.00
	Review emails from Hirst, Torborg related to discovery in adversary proceedings.		
11/14/25	D S Torborg	0.30	465.00
	Review and provide comments to draft letter concerning adversary proceeding discovery issues (.1); emails with Hirst regarding same (.2).		
11/16/25	B B Erens	0.40	720.00
	Review materials and pleadings regarding adversary proceedings (.40).		
11/17/25	M R Hirst	0.50	750.00
	Review and revise draft letter concerning custodians and search terms in connection with discovery in adversary proceedings (.30); communications with Torborg regarding same (.20).		
11/17/25	A P Johnson	0.20	215.00
	Review Hirst, Torborg emails regarding custodians and search terms relating to discovery in adversary proceedings.		
11/17/25	D S Torborg	0.60	930.00
	Review draft letter regarding custodians and search terms concerning discovery in adversary proceedings (.4); emails with Hirst regarding same (.2).		
11/18/25	R Hart	0.80	740.00
	Communications with internal team regarding plan for adversary proceeding discovery (0.2); coordinate regarding same (0.1); attend call with internal team and client regarding same (0.5).		
11/18/25	M R Hirst	1.30	1,950.00
	Conference call with client and internal team concerning plan for adversary proceeding discovery (0.5); review updated letter regarding custodians relating to same (0.3); review adversary proceeding discovery issues (0.5).		
11/18/25	D S Torborg	1.00	1,550.00
	Review and provide comments on letter concerning custodians for discovery in adversary proceedings (.1);		

JONES DAY

161866

Page: 13

November 30, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251310368

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
	attend call with internal team and client regarding plan for adversary proceeding discovery (.5); prepare for same (.2); review correspondence concerning same (.2).		
11/20/25	R Hart	0.10	92.50
	Coordinate document review in connection with discovery in adversary proceedings.		
11/21/25	D S Torborg	0.10	155.00
	Review correspondence regarding discovery in adversary proceedings.		
11/24/25	B B Erens	0.20	360.00
	Emails with internal team regarding case management order for adversary proceedings (.20).		
11/24/25	M R Hirst	1.60	2,400.00
	Review case management order for adversary proceedings (0.2); communicate with internal team, client and co-defendants regarding same (0.3); communicate with Asbestos Committee regarding same (0.2); review adversary proceeding discovery issues (0.6); communications with counsel for co-defendants in fiduciary duty adversary proceeding regarding same (0.3).		
11/24/25	A P Johnson	0.60	645.00
	Review adversary proceeding case management order (.2); review emails from Hirst, Erens, Miller, Torborg regarding same (.4).		
11/24/25	D S Torborg	2.40	3,720.00
	Review developments in relevant cases relating to fraudulent transfer adversary proceeding (2.2); emails with internal team regarding case management order for adversary proceedings (.2).		
11/25/25	M R Hirst	1.90	2,850.00
	Review potential document production to Asbestos Committee regarding discovery in adversary proceedings (1.2); communicate with Torborg regarding same (0.1); communicate with co-defendants regarding adversary proceedings (0.2); review second amended adversary proceeding case management order (0.2); emails with Miller, Torborg regarding same (0.2).		
11/25/25	A P Johnson	0.40	430.00
	Review second amended case management order for adversary proceedings (.2); review emails from Miller, Hirst, Torborg regarding same (.2).		
11/25/25	D S Torborg	0.20	310.00
	Discuss potential document production in connection with discovery in adversary proceedings with Hirst (.1); review Miller, Hirst emails regarding second amended case management order for adversary proceedings (.1).		
11/26/25	M R Hirst	0.40	600.00
	Call with Smith regarding custodian issues relating to discovery in adversary proceedings (0.2); review letter from co-defendants to Asbestos Committee concerning same (0.2).		
Matter Total		37.90	USD 55,142.50

Professional Retention/Fee Issues

11/03/25	M A Cody	0.20	340.00
	Review emails regarding issues concerning objection to Verus fees (.2).		

JONES DAY

161866

Page: 14

November 30, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251310368

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
11/03/25	J L Gale Review email related to professionals' fees (0.1); discuss recent payments to professionals with Johnson (0.1).	0.20	165.00
11/03/25	A P Johnson Discuss recent payments to professionals with Gale (.1).	0.10	107.50
11/04/25	M A Cody Telephone conference with Johnson and Masiano regarding ordinary course professionals matters (.5); review related correspondence (.5).	1.00	1,700.00
11/04/25	J L Gale Draft emails to Brattle team regarding monthly statements (0.2); draft emails to Bowen regarding Brattle monthly statements (0.2); review Debtors' professionals' monthly statements for privilege and confidentiality (0.3); draft email to Johnson regarding same (0.1).	0.80	660.00
11/04/25	A P Johnson Review Brattle monthly statements (.2); review emails from Fern, Gale, Felder regarding same (.2); discuss ordinary course professionals with Cody, Masiano (.5); review ordinary course professional procedures (.1); call with Smith regarding consultant matters (.1).	1.10	1,182.50
11/04/25	A R Pruitt Draft and revise ordinary course professional's interim fee application (3.80); email to Gale regarding same (.10).	3.90	2,925.00
11/04/25	C L Smith Call with Johnson regarding consultant matters (.10); coordinate matters relating to same (.10).	0.20	120.00
11/05/25	M A Cody Review and revise ordinary course professionals report (.5); review related precedent (.3); communications with Gale regarding same (.2).	1.00	1,700.00
11/05/25	J L Gale Review draft ordinary course professional's interim fee application (0.4); attend call with AlixPartners team, Bowen, and Anderson Kill team regarding fees (0.4); discuss professional's monthly statements with Johnson (0.2); revise ordinary course professionals report (0.4); discuss same with Cody (0.2).	1.60	1,320.00
11/05/25	A P Johnson Review emails from Rasmussen, Gale, Masiano regarding monthly statements (.2); discuss same with Gale (.2); review emails from Gale, Cody regarding ordinary course professionals report (.2); review ordinary course professionals report (.1).	0.70	752.50
11/05/25	A R Pruitt Revise ordinary course professional's interim fee application (.40).	0.40	300.00
11/06/25	M A Cody Review professionals' monthly statements (.4); discuss ordinary course professionals report with Johnson (.1).	0.50	850.00
11/06/25	J L Gale Review professionals' monthly statements (0.4); update professional fees and expenses tracking chart (0.5).	0.90	742.50
11/06/25	A P Johnson Discuss ordinary course professionals report with Cody (.1); review same (.2).	0.30	322.50

JONES DAY

161866

Page: 15

November 30, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251310368

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
11/07/25	M A Cody Review draft of ordinary course professional's interim fee application (.7); review and analyze materials related to Verus fee issues (1.3); emails with Miller regarding professional fee issues (.5); emails with Erens and Tananbaum regarding same (.1).	2.60	4,420.00
11/07/25	B B Erens Communications with Cody, client regarding professional fee issues (.20); review materials regarding Verus fees (.40).	0.60	1,080.00
11/07/25	J L Gale Review Debtors' professionals' interim fee applications for privilege and confidentiality (2.8).	2.80	2,310.00
11/07/25	M R Hirst Review materials regarding objection to Verus fees (0.4); communicate with internal team regarding Verus fee issues (0.2).	0.60	900.00
11/07/25	A P Johnson Revise ordinary course professionals report (.2); draft email to Cody regarding same (.1); discuss monthly statements with ordinary course professional (.4).	0.70	752.50
11/09/25	A P Johnson Review emails from Masiano, Rasmussen regarding monthly statements (.3); draft email to Masiano regarding same (.1).	0.40	430.00
11/10/25	M A Cody Review and analyze materials related to objection to Verus fees (1.8); communications with Erens regarding same (.2); telephone conference with Miller regarding same (.3).	2.30	3,910.00
11/10/25	B B Erens Review materials relating to objection to Verus fees (.40); conference with Cody regarding same (.20).	0.60	1,080.00
11/10/25	J L Gale Review and comment on Debtors' professional's interim fee applications (1.7); emails with Miller, Johnson regarding filing of same (.4).	2.10	1,732.50
11/10/25	A P Johnson Review emails from Masiano regarding ordinary course professionals (.2); review materials related to same (.5); draft email to Masiano regarding same (.2); review emails from Miller, Gale regarding Debtor's professional's interim fee applications (.4); review ordinary course professionals report (.1); review ordinary course professional's interim fee application (.2).	1.60	1,720.00
11/11/25	M A Cody Discuss amounts outstanding with Johnson (.3).	0.30	510.00
11/11/25	A P Johnson Review emails from Cody, Verus regarding Verus monthly statement (.3); discuss amounts outstanding with Cody (.3).	0.60	645.00
11/12/25	J L Gale Review emails from AlixPartners team regarding professional fee issues (0.4); draft email to Bowen regarding professional fee issues (0.2); discuss professional fees and expenses tracking chart with Johnson (0.2).	0.80	660.00

JONES DAY

161866

Page: 16

November 30, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251310368

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
11/12/25	A P Johnson	1.30	1,397.50
Review emails from Rasmussen, Masiano regarding ordinary course professionals (.2); review professional fees and expenses tracking chart (.4); discuss same with Gale (.2); analyze monthly statements related to same (.3); discuss same with Masiano (.2).			
11/13/25	A P Johnson	1.10	1,182.50
Review emails from Gale, Raymond, Bowen regarding recent payments (.2); review Brattle interim fee application (.5); draft email to Felder regarding same (.2); review ordinary course professional's invoice (.2).			
11/14/25	B B Erens	0.30	540.00
Review emails from internal team regarding amounts outstanding.			
11/14/25	J L Gale	2.20	1,815.00
Review professionals' monthly statements (0.6); draft email to professionals' regarding monthly statements (0.2); revise professional fees and expenses tracking chart (1.1); review recently filed interim fee applications (0.2); discuss ordinary course professionals with Johnson (0.1).			
11/14/25	A P Johnson	0.20	215.00
Review emails from Rasmussen, Masiano regarding ordinary course professionals (.1); discuss same with Gale (.1).			
11/17/25	B B Erens	0.20	360.00
Review status of issues regarding Verus fees (.20).			
11/17/25	A P Johnson	0.80	860.00
Review professional fees and expenses tracking chart (.3); review ordinary course professional's invoice (.2); review emails from Masiano, Gale regarding same (.2); discuss same with Gale (.1).			
11/18/25	M A Cody	0.80	1,360.00
Communications with Miller (.3) and Erens (.2) regarding Verus fee issues; telephone conference with Johnson regarding professional fee issues (.3).			
11/18/25	B B Erens	0.20	360.00
Communications with Cody regarding Verus fee issues.			
11/18/25	J L Gale	1.50	1,237.50
Review materials relating to professionals' fees (0.8); draft email to Bowen regarding same (0.1); discuss ordinary course professional's invoice with Johnson (0.2); draft materials relating to professional fees (0.4).			
11/18/25	A P Johnson	2.90	3,117.50
Review and comment on ordinary course professional invoice (.6); discuss same with Masiano (.4) and Gale (.2); review emails related to same (.2); draft emails to Masiano, Gale, ordinary course professional regarding same (.3); review emails from Tananbaum regarding professional fee issues (.2); analyze materials related to same (.5); discuss same with Cody (.3); draft emails to Clarrey, Cody regarding same (.2).			
11/19/25	M A Cody	2.50	4,250.00
Telephone conference with counsel to Verus regarding monthly statement issues (.5); review materials relating to same (1.1); discuss same with Gale (.3); review Gale and Johnson emails regarding amounts outstanding (.4); communications with Tananbaum regarding same (.2).			
11/19/25	B B Erens	0.40	720.00
Telephone call with client regarding amounts outstanding (.20); telephone call with Johnson regarding same (.20).			

JONES DAY

161866

Page: 17

November 30, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251310368

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
11/19/25	J L Gale	4.00	3,300.00
Review materials relating to professionals' fees (0.4); draft email to Johnson regarding same (0.1); discuss Verus monthly statement issues with Cody (0.3); calls with Bowen regarding professional fees issues (0.4); discuss amounts outstanding with Johnson (0.2); draft emails to Bowen and AlixPartners team regarding same (0.6); further review materials relating to professionals' fees (2.0).			
11/19/25	A P Johnson	4.20	4,515.00
Review objection to professional's monthly statement (.3); review materials related to same (.3); review emails from Wright, Gale, Bowen, Chen regarding amounts outstanding (.4); review materials related to same (.6); discuss same with Gale (.2); discuss same with Erens (.2); draft emails to Wright, Cody, Gale regarding same (.4); review professional fees and expenses tracking chart (.4); review email from Gale regarding same (.1); review ordinary course professionals report (.1); review materials related to potential objection to professional's monthly statement (.7); discuss same with Clarrey (.5).			
11/20/25	M A Cody	1.00	1,700.00
Review and analyze materials regarding objection to Verus fees (.7); communications with Gale regarding same (.2); discuss amounts outstanding with Johnson (.1).			
11/20/25	J L Gale	4.60	3,795.00
Discuss professional fee issues with Johnson (0.3); review materials relating to objection to Verus fees (2.9); draft summary of Verus fee issues for Cody (1.2); discuss same with Cody (.2).			
11/20/25	A P Johnson	0.90	967.50
Draft emails to Wright, Cody, Gale regarding amounts outstanding (.2); review emails from Gale, Wright, Bowen, Tananbaum, Cody regarding same (.3); discuss same with Cody (.1); review objection to professional's monthly statement (.3).			
11/21/25	M A Cody	1.80	3,060.00
Review and analyze materials regarding Verus fees (1.3); review monthly statements of professionals (.5).			
11/21/25	B B Erens	0.20	360.00
Review materials from Gale regarding professional fee issues.			
11/21/25	J L Gale	3.70	3,052.50
Discuss amounts outstanding with Johnson (0.2); review Johnson email regarding same (0.1); review Debtors' professionals' draft monthly statements for privilege and confidentiality (1.4); draft emails to professionals regarding monthly statements (0.4); review materials relating to Verus fees (0.3); draft email to Miller regarding Debtors' professionals' interim fee applications (0.1); discuss same with Johnson (0.1); revise professional fees and expenses tracking chart (0.9); revise draft orders approving Debtors' professionals' interim fee applications (0.2).			
11/21/25	A P Johnson	0.60	645.00
Draft emails to Wright, Cody, Gale regarding amounts outstanding (.1); discuss same with Gale (.2); review objection to professional's monthly statement (.1); review tracking chart of professional fees and expenses (.1); discuss Debtors' professionals' interim fee applications with Gale (.1).			
11/24/25	M A Cody	0.50	850.00
Review memorandum regarding professional fee issues (.5).			
11/24/25	J L Gale	0.20	165.00
Review materials relating to professional fee matters (0.1); draft emails regarding professional fees to Bowen (0.1).			

JONES DAY

161866

Page: 18

November 30, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251310368

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
11/25/25	M A Cody Emails with Miller and Tananbaum regarding professional fee issues (.3); review summary and open issues concerning same (.8); emails with Johnson regarding same (.2).	1.30	2,210.00
11/25/25	J L Gale Discuss AlixPartners supplemental retention declaration with Johnson (0.1); review materials relating to same (0.1); review materials relating to professional fees (0.3).	0.50	412.50
11/25/25	A P Johnson Review AlixPartners supplemental retention declaration (.2); discuss same with Gale (.1); emails with Cody regarding open issues concerning professional fees (.2).	0.50	537.50
11/26/25	M A Cody Review interim fee applications and related emails (.8); review summary and analysis of Verus fee issues (.8).	1.60	2,720.00
Matter Total		68.90	USD 79,042.50

Fee Application Preparation

11/04/25	B B Erens Review October invoice for privilege and compliance.	0.20	360.00
11/04/25	A P Johnson Discuss October invoice with Smith (.1).	0.10	107.50
11/04/25	C L Smith Review October invoice for privilege and compliance (3.50); discuss same with Johnson (.10).	3.60	2,160.00
11/05/25	B B Erens Review October invoice for privilege and compliance (.20); call with Smith regarding same (.30).	0.50	900.00
11/05/25	J L Gale Draft Jones Day interim fee application (2.4); draft and revise Jones Day interim fee application (3.1).	5.50	4,537.50
11/05/25	C L Smith Review October invoice for privilege and compliance (2.80); call with Erens regarding invoice matters (.30).	3.10	1,860.00
11/06/25	J L Gale Revise Jones Day interim fee application (2.5).	2.50	2,062.50
11/06/25	M R Hirst Revise draft Jones Day interim fee application.	0.30	450.00
11/06/25	C L Smith Review October invoice for privilege and compliance.	3.70	2,220.00
11/07/25	M A Cody Review and revise Jones Day interim fee application (1.2).	1.20	2,040.00
11/07/25	B B Erens Review October invoice for privilege and compliance.	0.50	900.00

JONES DAY

161866

Page: 19

November 30, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251310368

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
11/07/25	A P Johnson Revise Jones Day interim fee application (1.1); review same (.5); review precedent related to same (.8).	2.40	2,580.00
11/07/25	C L Smith Review October invoice for privilege and compliance.	3.30	1,980.00
11/09/25	J L Gale Revise draft Jones Day interim fee application (1.8).	1.80	1,485.00
11/10/25	M A Cody Review and revise Jones Day interim fee application (1.8); emails with Gale regarding same (.3).	2.10	3,570.00
11/10/25	J L Gale Revise Jones Day interim fee application (2.8); discuss same with Johnson (.2); emails with Cody regarding same (.3); draft email to Johnson regarding same (.2).	3.50	2,887.50
11/10/25	A P Johnson Review Jones Day interim fee application (.3); discuss same with Gale (.2); review emails from Gale regarding same (.2).	0.70	752.50
11/10/25	C L Smith Communications with Erens regarding Jones Day October invoice.	0.10	60.00
11/11/25	M A Cody Review Gale, Miller emails regarding filing of Jones Day interim fee application (.1).	0.10	170.00
11/11/25	J L Gale Review emails from Miller regarding Jones Day interim fee application matters (.10); communications with Smith regarding same (.10); call with Smith regarding same and potential next steps (.10); further call with Smith regarding same (.20).	0.50	412.50
11/11/25	C L Smith Review email from Miller regarding filing issues relating to Jones Day interim fee application (.10); communications with Gale regarding same (.10); review issues relating to same (.10); call with Gale regarding same (.10); call with Miller regarding same (.20); call with Gale regarding next steps concerning same (.20); prepare interim fee application for filing (.30); coordinate filing of same with Miller (.10).	1.20	720.00
11/12/25	J L Gale Emails with Smith and Miller regarding Jones Day interim fee application matters (0.2).	0.20	165.00
11/12/25	A P Johnson Review emails from Miller, Smith, Gale regarding Jones Day interim fee application (.3).	0.30	322.50
11/12/25	C L Smith Emails with Miller regarding Jones Day interim fee application filing matters (.10); review Gale, Miller emails regarding same (.10).	0.20	120.00
11/13/25	C L Smith Review October invoice for privilege and compliance.	2.90	1,740.00
11/14/25	C L Smith Review October invoice for privilege and compliance.	4.40	2,640.00

JONES DAY

161866

Page: 20

November 30, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251310368

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
11/17/25	B B Erens Review October invoice for privilege and compliance.	0.30	540.00
11/17/25	C L Smith Review October invoice for privilege and compliance (.60); draft email to Johnson regarding October monthly statement matters (.10).	0.70	420.00
11/18/25	A P Johnson Review October monthly statement and draft email to Smith regarding same.	0.10	107.50
11/18/25	C L Smith Review October invoice for privilege and compliance (.10); draft monthly statement (.10); prepare same for submission (.10); emails with Johnson regarding same (.10).	0.40	240.00
11/19/25	C L Smith Communications with internal team regarding October invoice matters (.10); communications with Gale regarding same (.10); draft email to Erens, Johnson, Gale regarding same (.10).	0.30	180.00
Matter Total		46.70	USD 38,690.00

Asbestos Matters

11/01/25	A P Johnson Draft summary related to estimation planning matters (3.1); review precedent related to same (1.7).	4.80	5,160.00
11/02/25	A P Johnson Review Gale memo regarding precedent relating to motion for Rule 2004 examination of Asbestos Committee (.8); analyze precedent related to same (.6); review Pruitt memo related to Rule 2004 precedent (.5); analyze precedent related to same (.4).	2.30	2,472.50
11/03/25	B B Erens Review materials from Johnson regarding estimation planning (.40); telephone call with Guy regarding same (.50); communications with Johnson regarding presentation to client concerning estimation planning matters (.50); review and revise same (3.00); attend call with internal team regarding status and planning (.80).	5.20	9,360.00
11/03/25	J L Gale Research precedent regarding motion for Rule 2004 examination of Asbestos Committee (.6); discuss same with Pruitt (.2).	0.80	660.00
11/03/25	R Hart Review materials related to claims file review in connection with estimation discovery.	0.80	740.00
11/03/25	M R Hirst Attend call with internal team regarding status and planning.	0.30	450.00
11/03/25	A P Johnson Draft summary related to estimation planning matters (3.6); review precedent related to same (1.9); discuss client presentation concerning same with Erens (.6); review precedent related to motion for Rule 2004 examination of Asbestos Committee (.8); discuss same with Pruitt (.3).	7.20	7,740.00
11/03/25	T B Lewis Attend call with internal team regarding status and planning.	0.30	465.00

JONES DAY

161866

Page: 21

November 30, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251310368

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
11/03/25	A R Pruitt Call with Johnson regarding research related to motion for Rule 2004 examination of Asbestos Committee (.30); call with Gale regarding same (.20); research case law and review precedent related to Rule 2004 motion (2.40).	2.90	2,175.00
11/03/25	D S Torborg Attend call with internal team regarding status and planning.	1.00	1,550.00
11/04/25	M A Cody Telephone conference with Bates White team regarding estimation issues (.9); review precedent and filings related to motion for Rule 2004 examination of Asbestos Committee (1.3).	2.20	3,740.00
11/04/25	B B Erens Review and revise client presentation regarding estimation planning matters (2.10); telephone calls with Johnson regarding same (.50); emails with internal team regarding same (.80); attend call with Bates White team regarding estimation (.90); review potential protocol relating to Asbestos Committee (.20); telephone calls with Johnson regarding same (.30).	4.80	8,640.00
11/04/25	M R Hirst Attend conference call with Bates White team regarding estimation (0.9); review status of estimation discovery claims file review (0.1); review client presentation concerning estimation planning matters (0.7).	1.70	2,550.00
11/04/25	A P Johnson Revise summary related to estimation planning matters (.8); review same (1.1); review precedent related to same (.9); communications with Erens regarding client presentation concerning same (.5); draft emails to Erens, Hirst, Evert regarding same (.2); attend call with Bates White team regarding estimation (.9); review email from Miller regarding motion for Rule 2004 examination of Asbestos Committee (.1); analyze precedent related to same (1.1); discuss potential protocol relating to Asbestos Committee with Erens (.3).	5.90	6,342.50
11/04/25	A R Pruitt Review development in relevant case raising related asbestos issues for Gale (.30); research precedent related to motion for Rule 2004 examination of Asbestos Committee (1.20).	1.50	1,125.00
11/04/25	D S Torborg Attend call with Bates White team regarding estimation matters.	0.70	1,085.00
11/05/25	A Anderson Attend call with Hirst, Hart regarding review of claims files in estimation discovery.	0.50	462.50
11/05/25	B B Erens Telephone call with Evert regarding estimation planning (.50); finalize draft of presentation to client regarding same (.80); telephone calls with Johnson regarding same (.50); emails with Hirst, Evert regarding same (.20); review research relating to potential Asbestos Committee protocol (1.10); discuss precedent relating to motion for Rule 2004 examination of Asbestos Committee with Johnson (.40).	3.50	6,300.00
11/05/25	R Hart Communications with Hirst and Anderson regarding estimation discovery claims file review (0.6); review materials related to same (0.3).	0.90	832.50
11/05/25	M R Hirst Conference call with Anderson and Hart regarding status of review of claims files relating to estimation discovery (0.6); review claims file review status (0.3); review and revise draft presentation to client regarding estimation planning matters (0.7); emails with Erens, Evert regarding same (0.2).	1.80	2,700.00

JONES DAY

161866

Page: 22

November 30, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251310368

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
11/05/25	A P Johnson	5.90	6,342.50
Review precedent related to motion for Rule 2004 examination of Asbestos Committee (1.6); draft emails to Miller regarding same (.1); discuss same with Erens (.4); revise summary related to estimation planning (1.7); review same (1.4); review precedent related to same (.4); discuss presentation to client regarding same with Erens (.5); review emails from Erens, Evert, Hirst regarding same (.2).			
11/06/25	M A Cody	3.80	6,460.00
Review and analyze Bankruptcy Administrator response to motion for Rule 2004 examination of Asbestos Committee and mediation-related motion (1.8); review and analyze related pleadings and orders in connection with same (1.5); communications with Erens regarding same (.3); emails with Gale regarding reply in support of Rule 2004 motion (.2).			
11/06/25	B B Erens	4.30	7,740.00
Review Bankruptcy Administrator response to motion for Rule 2004 examination of Asbestos Committee and mediation-related motion (1.70); communications with Cody regarding same (.30); emails with internal team regarding same (.10); telephone call with Future Claimants' Representative regarding same (.30); discuss same with Johnson (.40); telephone call with Hirst regarding same (.20); diligence regarding same (.60); outline responses to same (.70).			
11/06/25	J L Gale	1.80	1,485.00
Draft reply in support of motion for Rule 2004 examination of Asbestos Committee (1.6); discuss same with Cody (.2).			
11/06/25	M R Hirst	0.90	1,350.00
Review status of estimation discovery claims file review (0.3); review Bankruptcy Administrator response to motion for Rule 2004 examination of Asbestos Committee (0.4); discuss same and Bankruptcy Administrator mediation-related motion with Erens (0.2).			
11/06/25	A P Johnson	4.30	4,622.50
Review Bankruptcy Administrator response to motion for Rule 2004 examination of Asbestos Committee (1.0); discuss same with Erens (.4); review email from Miller regarding same (.2); analyze precedent related to same (1.6); review Bankruptcy Administrator mediation-related motion (.5); review mediation order relating to same (.3); review notice of appointment of additional Asbestos Committee members (.2); review email from Pruitt regarding same (.1).			
11/06/25	A R Pruitt	2.80	2,100.00
Research related to motion for Rule 2004 examination of Asbestos Committee (1.80); draft summary of same (.90); draft email to Johnson regarding notice of appointment of additional members to Asbestos Committee (.10).			
11/07/25	B B Erens	1.90	3,420.00
Review issues relating to potential Asbestos Committee protocol (.20); review materials regarding same (.30); review memo regarding estimation planning issues (.50); attend call with client regarding estimation matters (.70); prepare for same (.20).			
11/07/25	M R Hirst	1.20	1,800.00
Attend call with client regarding estimation matters (0.8); review status of estimation discovery claims file review (0.4).			
11/07/25	A P Johnson	2.10	2,257.50
Review Bankruptcy Administrator response to motion for Rule 2004 examination of Asbestos Committee (.7); review Bankruptcy Administrator mediation-related motion (.4); review mediation order (.2); discuss same with Cody (.2); draft response to same (.6).			

JONES DAY

161866

Page: 23

November 30, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251310368

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
11/09/25	J L Gale Draft reply in support of motion for Rule 2004 examination of Asbestos Committee.	2.50	2,062.50
11/10/25	B B Erens Call with Guy regarding estimation planning matters (.30); call with client regarding same (.20); conferences with internal team regarding estimation planning matters (.40); telephone call with Evert regarding same (.40); review client presentation regarding same (.30); discuss precedent relating to Bankruptcy Administrator mediation-related motion with Johnson (.10).	1.70	3,060.00
11/10/25	J L Gale Draft reply in support of motion for Rule 2004 examination of Asbestos Committee (3.6); discuss same with Johnson (.2).	3.80	3,135.00
11/10/25	M R Hirst Review status of estimation discovery claims file review (0.7).	0.70	1,050.00
11/10/25	A P Johnson Review Bankruptcy Administrator response to motion for Rule 2004 examination of Asbestos Committee (.3); discuss reply to same with Gale (.2); review Bankruptcy Administrator mediation-related motion (.2); draft response to same (2.1); analyze precedent related to same (1.4); discuss same with Erens (.1).	4.30	4,622.50
11/11/25	M A Cody Attend call with advisors regarding estimation matters, Bankruptcy Administrator response to motion for Rule 2004 examination of Asbestos Committee and mediation-related motion (1.0); review draft reply in support of Rule 2004 motion (.7); discuss response to mediation-related motion with Johnson (.2).	1.90	3,230.00
11/11/25	B B Erens Attend call with advisors regarding estimation matters, Bankruptcy Administrator response to motion for Rule 2004 examination of Asbestos Committee and mediation-related motion (1.00); emails with client regarding same (.20).	1.20	2,160.00
11/11/25	J L Gale Draft reply in support of motion for Rule 2004 examination of Asbestos Committee (4.5); research in support of same (2.6).	7.10	5,857.50
11/11/25	M R Hirst Review estimation discovery claims file review issues (0.4); revise reply in support of motion for Rule 2004 examination of Asbestos Committee (0.3).	0.70	1,050.00
11/11/25	A P Johnson Draft response to Bankruptcy Administrator mediation-related motion (2.2); analyze precedent relating to same (1.1); discuss same with Cody (.2); review reply in support of motion for Rule 2004 examination of Asbestos Committee (.3).	3.80	4,085.00
11/12/25	M A Cody Review and revise response to Bankruptcy Administrator mediation-related motion and reply in support of motion for Rule 2004 examination of Asbestos Committee (2.8); communications with Erens regarding same (.2); communications with Gale regarding reply in support of Rule 2004 motion (.3); communications with Johnson regarding response to mediation-related motion (.3).	3.60	6,120.00
11/12/25	B B Erens Telephone call with client regarding status of response to Bankruptcy Administrator mediation-related motion and reply in support of motion for Rule 2004 examination of Asbestos Committee (.20); communications with Cody regarding same (.20); review materials regarding estimation planning matters	6.40	11,520.00

JONES DAY

161866

Page: 24

November 30, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251310368

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
	(.50); review Bankruptcy Administrator response to Rule 2004 motion (.50); review materials regarding potential Asbestos Committee protocol (.20); review Rule 2004 motion in connection with reply in support of same (.50); telephone call with Johnson regarding response to Bankruptcy Administrator mediation-related motion (.20); review and revise response regarding same (1.20); telephone call with Ramsey regarding mediation-related motion (.20); telephone calls with internal team regarding reply in support of Rule 2004 motion (.30); telephone calls with Johnson regarding same and response to mediation-related motion (.20); review and revise reply in support of Rule 2004 motion (2.20).		
11/12/25	J L Gale	2.80	2,310.00
	Review reply in support of motion for Rule 2004 examination of Asbestos Committee (2.5); communications with Cody regarding same (.3).		
11/12/25	M R Hirst	0.70	1,050.00
	Review draft response to Bankruptcy Administrator mediation-related motion and reply in support of motion for Rule 2004 examination of Asbestos Committee.		
11/12/25	A P Johnson	5.20	5,590.00
	Draft response to Bankruptcy Administrator mediation-related motion (1.4); review precedent regarding same (.8); draft emails to Cody, Lewis regarding same (.4); discuss same with Erens (.2); revise response (.7); discuss same with Cody (.3); review reply in support of motion for Rule 2004 examination of Asbestos Committee (.9); analyze precedent relating to same (.3); discuss same with Erens (.2).		
11/12/25	T B Lewis	0.50	775.00
	Review and comment on response to Bankruptcy Administrator mediation-related motion (.4); emails with Johnson regarding same (.1).		
11/13/25	M A Cody	5.80	9,860.00
	Review and revise reply in support of motion for Rule 2004 examination of Asbestos Committee and response to Bankruptcy Administrator mediation-related motion (3.3); communications with Johnson regarding same (.5); call with Erens regarding same (.3); review client presentation regarding estimation planning matters (1.7).		
11/13/25	B B Erens	4.00	7,200.00
	Telephone calls with Johnson regarding reply in support of motion for Rule 2004 examination of Asbestos Committee and response to Bankruptcy Administrator mediation-related motion (.50); review revisions from Hirst regarding same (.20); emails with internal team regarding estimation-related planning matters (.20); review materials relating to same (.70); review revised drafts of reply in support of Rule 2004 motion and response to mediation-related motion (.40); review materials regarding same (.50); telephone call with Johnson regarding Maune Raichle joinder concerning Rule 2004 motion (.20); review same (.20); emails with internal team regarding same (.20); review materials regarding joinder (.20); telephone calls with Guy regarding reply in support of Rule 2004 motion and response to mediation-related motion (.20); telephone call with Evert regarding same (.20); call with Cody regarding same (.30).		
11/13/25	J L Gale	3.90	3,217.50
	Revise reply in support of motion for Rule 2004 examination of Asbestos Committee.		
11/13/25	M R Hirst	1.40	2,100.00
	Revise reply in support of motion for Rule 2004 examination of Asbestos Committee and response to Bankruptcy Administrator mediation-related motion (1.1); communications with internal team regarding same (.3).		
11/13/25	A P Johnson	7.00	7,525.00
	Revise reply in support of motion for Rule 2004 examination of Asbestos Committee (.9); review same (.8); analyze precedent related to same (.8); draft emails to Tananbaum, Gale regarding same (.2); discuss same		

JONES DAY

161866

Page: 25

November 30, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251310368

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
	with Gale, Erens, Cody (.5); review response to Bankruptcy Administrator mediation-related motion (.4); revise same (.4); discuss same with Erens, Cody (.3); drafts emails to Tananbaum, Gale, Hirst, Miller regarding same (.5); review Maune Raichle joinder concerning Rule 2004 motion (.4); analyze precedent related to same (.7); discuss same with Erens, Hirst, Cody, Gale (.8); review emails from Erens, Miller regarding same (.3).		
11/13/25	A R Pruitt Research regarding reply in support of motion for Rule 2004 examination of Asbestos Committee.	1.70	1,275.00
11/14/25	M A Cody Review and revise drafts of reply in support of motion for Rule 2004 examination of Asbestos Committee and response to Bankruptcy Administrator mediation-related motion (3.3); communications with Erens and Johnson regarding same (.5); review presentation to client and related materials regarding estimation planning matters (2.3); telephone conference with Erens regarding same (.1); telephone conference with Lewis regarding same (.1); review Maune Raichle joinder concerning Rule 2004 motion (.3); telephone conference with Johnson regarding same (.3).	6.90	11,730.00
11/14/25	B B Erens Telephone calls with Johnson regarding reply in support of motion for Rule 2004 examination of Asbestos Committee and response to Bankruptcy Administrator mediation-related motion (.30); telephone calls with client regarding same (.20); call with Bates White team regarding estimation planning issues (1.00); conference with Cody regarding same (.20); review revisions to reply in support of Rule 2004 motion and response to mediation-related motion (.80); telephone calls with Guy regarding same (.30); review further revised drafts of same (.30).	3.10	5,580.00
11/14/25	J L Gale Revise reply in support of motion for Rule 2004 examination of Asbestos Committee (.6); discuss same with Johnson (.4).	1.00	825.00
11/14/25	M R Hirst Attend call with Bates White team regarding estimation planning (1.0); review materials relating to same (.4).	1.40	2,100.00
11/14/25	A P Johnson Revise reply in support of motion for Rule 2004 examination of Asbestos Committee (.5); review same (.3); review Maune Raichle joinder concerning Rule 2004 motion (.3); discuss same with Gale, Erens (.5); review response to Bankruptcy Administrator mediation-related motion (.2); revise same (.1); discuss same with Erens (.2); analyze precedent related to same (.4); attend call with Erens, Evert, Hirst, Miller regarding estimation planning (1.0); review emails from Erens regarding same (.2); review memo from Pruitt related to reply in support of Rule 2004 motion (.6); draft email to Pruitt regarding same (.1).	4.40	4,730.00
11/14/25	A R Pruitt Research regarding reply in support of motion for Rule 2004 examination of Asbestos Committee (4.60); draft memo regarding same (1.00).	5.60	4,200.00
11/14/25	D S Torborg Review client presentation concerning estimation planning (1.2).	1.20	1,860.00
11/15/25	M A Cody Review and revise drafts of reply in support of motion for Rule 2004 examination of Asbestos Committee and response to Bankruptcy Administrator mediation-related motion (.5); review comments to same (.4); review materials relating to estimation planning matters (.3).	1.20	2,040.00
11/15/25	B B Erens Review materials regarding estimation planning matters (.30); review materials relating to Bankruptcy	1.80	3,240.00

JONES DAY

161866

Page: 26

November 30, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251310368

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
	Administrator mediation-related motion (.40); review Maune Raichle joinder concerning motion for Rule 2004 examination of Asbestos Committee and emails with internal team regarding same (.50); emails with internal team regarding revisions to reply in support of Rule 2004 motion and response to Bankruptcy Administrator mediation-related motion (.20); draft outline concerning estimation planning matters (.20); review materials relating to same (.20).		
11/15/25	J L Gale	3.20	2,640.00
	Revise reply in support of motion for Rule 2004 examination of Asbestos Committee (3.1); emails with internal team regarding same (.1).		
11/15/25	A P Johnson	3.40	3,655.00
	Revise reply in support of motion for Rule 2004 examination of Asbestos Committee (1.3); review same (.8); review Maune Raichle joinder concerning Rule 2004 motion (.1); review Bankruptcy Administrator response to Rule 2004 motion (.7); review emails from Gale regarding same (.1); draft emails to Erens, Gale, Hirst, Evert regarding same (.1); review emails from Cody, Erens regarding estimation planning matters (.2); draft email to Erens regarding same (.1).		
11/16/25	M A Cody	1.10	1,870.00
	Review and revise response to Bankruptcy Administrator mediation-related motion (.3); review and revise reply in support of motion for Rule 2004 examination of Asbestos Committee (.8).		
11/16/25	B B Erens	0.70	1,260.00
	Prepare for call with internal team regarding status and planning (.20); emails with internal team regarding revisions to reply in support of motion for Rule 2004 examination of Asbestos Committee and response to Bankruptcy Administrator mediation-related motion (.30); review drafts of same (.20).		
11/16/25	M R Hirst	0.80	1,200.00
	Revise reply in support of motion for Rule 2004 examination of Asbestos Committee (.6); communications with internal team regarding same (.2).		
11/16/25	A P Johnson	1.60	1,720.00
	Analyze precedent related to reply in support of motion for Rule 2004 examination of Asbestos Committee (1.2); review response to Bankruptcy Administrator mediation-related motion (.4).		
11/17/25	M A Cody	4.30	7,310.00
	Review response to Bankruptcy Administrator mediation-related motion (.8); review reply in support of motion for Rule 2004 examination of Asbestos Committee (1.8); review comments to same (.8); communications with Johnson regarding same (.5); communications with Erens regarding same (.3); telephone conference with Gale regarding filing of reply and response (.1).		
11/17/25	B B Erens	5.80	10,440.00
	Attend call with internal team regarding status and planning (.80); telephone calls with Johnson regarding reply in support of motion for Rule 2004 examination of Asbestos Committee and response to Bankruptcy Administrator mediation-related motion (.40); calls with Johnson regarding comments to same (.30); review and finalize same (.40); telephone call with Johnson regarding same (.20); draft outline concerning estimation planning issues (.40); telephone call with Evert regarding estimation planning (.20); telephone call with Guy regarding same (.20); telephone call with Cody regarding reply in support of Rule 2004 motion (.20); review Future Claimants' Representative reply in support of Rule 2004 motion and response to mediation-related motion (.30); emails with internal team regarding same (.30); draft outline concerning reply in support of Rule 2004 motion and response to mediation-related motion (.90); review Asbestos Committee position on mediation-related motion (.20); telephone call with Johnson regarding same (.20); emails with McGonigle regarding same (.20); review materials relating to estimation planning matters (.60).		

JONES DAY

161866

Page: 27

November 30, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251310368

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
11/17/25	J L Gale	5.20	4,290.00
	Discuss reply in support of motion for Rule 2004 examination of Asbestos Committee with Johnson (0.3); revise same (1.9); analyze Future Claimants' Representative's response regarding Rule 2004 motion (0.4); further revise reply (2.3); prepare reply for filing (0.1); discuss same with Cody (0.1); emails with Miller regarding same (0.1).		
11/17/25	M R Hirst	2.00	3,000.00
	Review reply in support of motion for Rule 2004 examination of Asbestos Committee and response to Bankruptcy Administrator mediation-related motion (0.6); communicate with Erens, Johnson regarding same (0.4); attend call with internal team regarding developments and planning (1.0).		
11/17/25	A P Johnson	8.20	8,815.00
	Revise reply in support of motion for Rule 2004 examination of Asbestos Committee (2.4); review same (.7); discuss same with Erens, Gale, Cody (.8); review Bankruptcy Administrator response to Rule 2004 motion (.3); review emails from Erens, Gale, Evert, Hirst, Miller regarding same (.5); draft emails to Erens, Gale, Hirst, Evert, Tananbaum regarding same (.3); revise response to Bankruptcy Administrator mediation-related motion (.2); discuss same with Pruitt (.1); review same (.5); draft emails to Pruitt, Gale, Miller, Erens regarding same (.3); discuss estimation planning matters with Erens (.6); review materials related to same (.8); review Asbestos Committee response to mediation-related motion (.3); discuss same with Erens (.2); review Future Claimants' Representative response to mediation-related motion (.2).		
11/17/25	T B Lewis	0.40	620.00
	Attend call with internal team regarding developments and planning.		
11/17/25	A R Pruitt	0.80	600.00
	Revise response to Bankruptcy Administrator's mediation-related (.70); discuss same with Johnson (.10).		
11/17/25	D S Torborg	1.60	2,480.00
	Review draft materials relating to estimation planning matters (.5); attend call with internal team regarding status and planning (1.0); review Asbestos Committee response to Bankruptcy Administrator mediation-related motion (.1).		
11/18/25	A Anderson	0.50	462.50
	Communications with client regarding Asbestos Committee estimation discovery requests.		
11/18/25	B B Erens	3.90	7,020.00
	Review Future Claimants' Representative reply in support of motion for Rule 2004 examination of Asbestos Committee and response to Bankruptcy Administrator mediation-related motion (.40); meeting with Gale regarding memo concerning Rule 2004 motion (.50); review and comment on materials concerning estimation planning matters (1.90); discuss same with Johnson (.20); review materials from Pruitt regarding same (.20); attend call with client regarding estimation planning matters (.70).		
11/18/25	J L Gale	0.50	412.50
	Attend meeting with Erens regarding memo concerning motion for Rule 2004 examination of Asbestos Committee (.50).		
11/18/25	M R Hirst	1.80	2,700.00
	Attend call with client regarding estimation planning matters (0.8); review related materials in advance of same (0.8); draft email to Asbestos Committee regarding estimation discovery (0.2).		
11/18/25	A P Johnson	4.40	4,730.00
	Review Asbestos Committee response to Bankruptcy Administrator mediation-related motion (.1); review Future Claimants' Representative response to mediation-related motion (.1); attend call with client regarding estimation planning matters (.8); analyze materials related to same (2.1); discuss same with Erens (.2); draft		

JONES DAY

161866

Page: 28

November 30, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251310368

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
	emails to Erens, Evert, Hirst, Miller regarding same (.2); review motion for Rule 2004 examination of Asbestos Committee (.3); analyze precedent related to same (.6).		
11/19/25	B B Erens	1.30	2,340.00
	Review comments from Miller on materials relating to estimation planning matters (.30); telephone call with Johnson regarding same (.20); emails with Hirst regarding same (.30); review comments from Evert regarding same (.50).		
11/19/25	M R Hirst	1.40	2,100.00
	Review Miller comments on materials regarding estimation planning matters (0.7); emails with Erens regarding same (0.3); communications regarding estimation expert reports and reliance materials (0.4).		
11/19/25	A P Johnson	3.80	4,085.00
	Analyze materials related to estimation planning matters (2.1); review precedent related to same (1.0); review emails from Miller, Erens, Torborg related to same (.5); discuss same with Erens (.2).		
11/20/25	M A Cody	2.40	4,080.00
	Review materials concerning estimation planning matters and comments on same.		
11/20/25	B B Erens	1.20	2,160.00
	Review materials regarding estimation planning matters (.80); telephone calls with Johnson regarding same (.20); telephone call with Guy regarding same (.20).		
11/20/25	A P Johnson	6.60	7,095.00
	Analyze materials related to estimation planning matters (2.6); draft summary related to same (2.1); review precedent related to same (1.3); review emails from Miller, Erens, Torborg related to same (.2); discuss same with Erens (.2); draft emails to Erens, Hirst, Evert, Tananbaum regarding same (.2).		
11/21/25	B B Erens	2.50	4,500.00
	Telephone calls with Johnson regarding estimation planning matters (.40); prepare for calls regarding same (.20); attend call with Guy regarding same (.80); calls with client regarding same (1.10).		
11/21/25	M R Hirst	2.20	3,300.00
	Conference call with Future Claimants' Representative regarding estimation planning matters (0.8); call with client regarding estimation planning matters (1.0); communications with internal team regarding same (0.4).		
11/21/25	A P Johnson	3.80	4,085.00
	Analyze materials related to estimation planning matters (1.8); review emails from Miller, Erens, Evert, Tananbaum related to same (.3); discuss same with Erens (.1); attend call with Erens, Hirst, Tananbaum regarding same (.7); attend call with Guy, Erens, Hirst, Evert regarding same (.9).		
11/22/25	B B Erens	2.50	4,500.00
	Review and provide comments to Future Claimants' Representative estimation-related motion (1.60); emails with internal team regarding same (.20); telephone calls with Johnson regarding same (.20); review issues regarding same (.50).		
11/22/25	M R Hirst	1.30	1,950.00
	Review Future Claimants' Representative estimation-related motion (1.1); communicate with internal team regarding same (0.2).		
11/22/25	A P Johnson	1.30	1,397.50
	Review Future Claimants' Representative estimation-related motion (1.0); draft email to Erens, Hirst, Evert regarding same (.1); discuss same with Erens, Pruitt (.2).		

JONES DAY

161866

Page: 29

November 30, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251310368

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
11/23/25	B B Erens	3.00	5,400.00
Review materials regarding comments to Future Claimants' Representative estimation-related motion (.30); review and comment on motion (.50); emails with internal team regarding same (.40); review comments from Miller and Evert to motion (.50); finalize comments to motion (.30); review comments from client on motion and forward to Future Claimants' Representative (1.00).			
11/23/25	M R Hirst	0.60	900.00
Communicate with internal team regarding Future Claimants' Representative estimation-related motion (0.3); review draft of same (0.3).			
11/23/25	A P Johnson	1.80	1,935.00
Review Future Claimants' Representative estimation-related motion (1.2); review emails from Erens, Hirst, Evert, Pruitt regarding same (.5); discuss same with Pruitt (.1).			
11/24/25	B B Erens	1.50	2,700.00
Review materials regarding Future Claimants' Representative estimation-related motion (.80); telephone calls with Hirst and Evert regarding same (.30); emails with Johnson, Pruitt regarding same (.40).			
11/24/25	M R Hirst	2.00	3,000.00
Review Future Claimants' Representative estimation-related motion (1.2); communications with Erens, Evert regarding same (0.3); review status of estimation discovery claims file review (0.5).			
11/24/25	A P Johnson	3.90	4,192.50
Review Future Claimants' Representative estimation-related motion (2.9); review emails from Erens, Hirst, Evert, Pruitt regarding same (.5); emails with Erens, Pruitt regarding same (.5).			
11/24/25	A R Pruitt	1.00	750.00
Review Future Claimants' Representative estimation-related motion (.60); emails with Johnson and Erens regarding same (.40).			
11/25/25	M A Cody	3.10	5,270.00
Review materials regarding estimation planning matters (2.3); review Future Claimants' Representative estimation-related motion (.8).			
11/25/25	B B Erens	1.50	2,700.00
Emails with internal team regarding comments on Future Claimants' Representative estimation-related motion (.50); emails with internal team regarding call with insurers regarding same (.40); emails with client regarding upcoming meeting concerning estimation planning (.30); review filed Future Claimants' Representative estimation-related motion (.30).			
11/25/25	M R Hirst	3.00	4,500.00
Review Future Claimants' Representative estimation-related motion (1.2); communicate with internal team (0.3), client (0.3) regarding same; evaluate potential response to same (0.9); communicate with insurance counsel regarding same (0.3).			
11/25/25	A P Johnson	5.00	5,375.00
Analyze materials related to estimation planning matters (1.1); research precedent related to same (1.2); review emails from Erens, Hirst, Evert, Pruitt, Tananbaum regarding same (.6); draft email to Hirst regarding same (.1); review Future Claimants' Representative's estimation-related motion (.5); analyze precedent related to same (.7); review outline of potential response to same (.8).			
11/26/25	B B Erens	2.50	4,500.00
Review materials regarding Future Claimants' Representative estimation-related motion (.70); review and comment on same (1.80).			

JONES DAY

161866

Page: 30

November 30, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251310368

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
11/26/25	M R Hirst Call with Evert regarding Future Claimants' Representative estimation-related motion (0.4); review same (0.3); draft outline regarding same (2.4); communicate with internal team regarding insurer inquiries concerning same (0.3).	3.40	5,100.00
11/26/25	A P Johnson Review Future Claimants' Representative's estimation-related motion (.6); review outline of potential response to same (1.2); review emails from Hirst, Erens, Evert regarding same (.6); research precedent related to same (1.7).	4.10	4,407.50
11/26/25	D S Torborg Review Future Claimants' Representative estimation-related motion (.4).	0.40	620.00
11/27/25	M R Hirst Revise draft outline regarding Future Claimants' Representative estimation-related motion (0.6); communicate with internal team regarding Future Claimants' Representative estimation-related motion (0.2).	0.80	1,200.00
11/27/25	A P Johnson Review outline of potential response to Future Claimants' Representative estimation-related motion (.3); analyze precedent relating to same (1.1); review Hirst, Erens, Evert emails regarding same (.3).	1.70	1,827.50
11/28/25	B B Erens Emails with internal team regarding preparation for upcoming calls with client concerning Future Claimants' Representative estimation-related motion (.30); prepare regarding same (.50).	0.80	1,440.00
11/28/25	M R Hirst Revise draft outline regarding Future Claimants' Representative estimation-related motion (0.5); communicate with Tananbaum regarding same (0.1).	0.60	900.00
11/28/25	A P Johnson Review outline of potential response to Future Claimants' Representative's estimation-related motion (.4); review precedent related to same (.7).	1.10	1,182.50
11/29/25	B B Erens Prepare for upcoming client call regarding Future Claimants' Representative estimation-related motion (.20); review materials from Gale regarding potential Asbestos Committee protocol (.20); prepare for calls with insurers regarding Future Claimants' Representative estimation-related motion (.40).	0.80	1,440.00
11/30/25	B B Erens Telephone call with Johnson regarding response to Future Claimants' Representative estimation-related motion (.40); diligence regarding same (.40); outline issues regarding same (.40).	1.20	2,160.00
11/30/25	M R Hirst Review emails regarding call with insurers relating to Future Claimants' Representative estimation-related motion.	0.30	450.00
11/30/25	A P Johnson Review Future Claimants' Representative estimation-related motion (.6); discuss response to same with Erens (.4).	1.00	1,075.00
Matter Total		301.00	USD 397,130.00

JONES DAY

161866

Page: 31

November 30, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251310368

JONES DAY

161866

Page: 32

November 30, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 251310368

Disbursement Detail

Date	Timekeeper/Fee Earner Name	Location	Amount	Total
Case Administration and Business Operations				
TRAVEL - AIR FARE				
11/20/25	B B Erens	CHI	301.24	
	Airfare - Travel to Charlotte, NC to attend October 27, 2025 board meeting			
11/26/25	M R Hirst	CHI	512.36	
	Airfare - Travel to Charlotte, NC to attend November 20, 2025 hearing			
Travel - Air Fare Subtotal				813.60
TRAVEL - FOOD AND BEVERAGE EXPENSES				
11/20/25	B B Erens	CHI	9.57	
	Meals Lunch - Travel to Charlotte, NC to attend October 27, 2025 board meeting			
11/20/25	B B Erens	CHI	49.22	
	Meals Breakfast - Travel to Charlotte, NC to attend October 27, 2025 board meeting (2 attendees)			
Travel - Food and Beverage Expenses Subtotal				58.79
TRAVEL - HOTEL CHARGES				
11/20/25	B B Erens	CHI	367.65	
	Hotel - Travel to Washington DC to attend July 24, 2025 meeting with Bates White; trip was canceled but hotel charged 1 night stay			
11/20/25	B B Erens	CHI	427.58	
	Hotel - Travel to Charlotte, NC to attend October 27, 2025 board meeting (1 night)			
11/26/25	M R Hirst	CHI	362.00	
	Hotel - Travel to Charlotte, NC to attend November 20, 2025 hearing (1 night)			
Travel - Hotel Charges Subtotal				1,157.23
TRAVEL - TAXI CHARGES				
11/14/25	WAS Accounting	WAS	250.00	
	Taxi - Travel to Richmond, VA to attend October 22, 2025 Fourth Circuit oral argument in relevant case (airport to hotel)			
11/20/25	B B Erens	CHI	28.56	
	Taxi - Travel to Charlotte, NC to attend October 27, 2025 board meeting (hotel to airport)			
11/20/25	B B Erens	CHI	43.11	
	Taxi - Travel to Charlotte, NC to attend October 27, 2025 board meeting (home to airport)			
11/20/25	B B Erens	CHI	42.02	
	Taxi - Travel to Charlotte, NC to attend October 27, 2025 board meeting (airport to hotel)			
11/26/25	M R Hirst	CHI	19.15	
	Taxi - Travel to Charlotte, NC to attend November 20, 2025 hearing (train to home)			
11/26/25	M R Hirst	CHI	42.89	
	Taxi - Travel to Charlotte, NC to attend November 20, 2025 hearing (airport to hotel)			
11/26/25	M R Hirst	CHI	45.90	
	Taxi - Travel to Charlotte, NC to attend November 20, 2025 hearing (home to airport)			
Travel - Taxi Charges Subtotal				471.63

JONES DAY

161866

Page: 33
November 30, 2025
Invoice: 251310368

Aldrich Pump LLC and Murray Boiler LLC

<i>Date</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Location</i>	<i>Amount</i>	<i>Total</i>
Matter Total			USD	2,501.25

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NORTH CAROLINA
CHARLOTTE DIVISION

In re

ALDRICH PUMP LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 20-30608 (LMJ)

(Jointly Administered)

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

In accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Dkt. 171] and the *Agreed Order Amending Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Dkt. 3008] (together, the "Interim Compensation Order"), Jones Day, counsel to Aldrich Pump LLC and Murray Boiler LLC as debtors and debtors in possession (together, the "Debtors"), submits its *Sixty-Sixth Statement of Fees and Expenses Incurred by Jones Day as Counsel for the Debtors for the Period From December 1, 2025 Through December 31, 2025* (the "Monthly Fee Statement").

Itemization of Services Rendered and Expenses Incurred

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

¹

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

Total Fees and Expenses for the Statement Period

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

Total Fees	\$613,775.00
Total Expenses	\$5,948.41
TOTAL	\$619,723.41

3. Pursuant to the Interim Compensation Order, Jones Day seeks payment of \$558,345.91 from the Debtors for the Statement Period (the "Interim Amount"), representing (a) 90% of Jones Day's fees and (b) 100% of its incurred expenses.

Billing Adjustments

4. Consistent with its own internal policies and to comply with the "reasonableness" requirements of section 330 of the Bankruptcy Code, Jones Day has reviewed its monthly service descriptions and expense detail and has determined that certain fees and expenses should not be charged to the Debtors. In particular, Jones Day has voluntarily determined that \$76.13 in expenses will not be charged to the Debtors. This Monthly Fee Statement reflects this adjustment.

Notice and Objection Procedures

5. In accordance with the Interim Compensation Order, notice of this Monthly Fee Statement has been served by e-mail upon the following parties (collectively, the "Notice Parties"): (a) the Debtors, 800-E Beatty Street, Davidson, North Carolina 28036 (Attn: Allan Tananbaum, Esq., atananbaum@tranetechnologies.com); (b) Debtors' counsel, Rayburn Cooper & Durham, P.A., 227 West Trade Street, Suite 1200, Charlotte, North Carolina 28202 (Attn: C. Richard Rayburn, Jr., Esq., rrayburn@rcdlaw.net and John R. Miller, Jr., Esq., jmiller@rcdlaw.net); (c) the office of the United States Bankruptcy Administrator, 401 West Trade Street, Suite 2400, Charlotte, North Carolina 28202 (Attn: Shelley K. Abel, Esq.,

feeapplications@ncwba.uscourts.gov); (d) counsel to the Debtors' non-debtor affiliates, Trane Technologies Company LLC and Trane U.S. Inc., (I) McCarter & English, LLP, 1600 Market Street, Suite 3900, Philadelphia, Pennsylvania 19103 (Attn: Philip D. Amoa, Esq., pamo@mcarter.com), (II) McCarter & English, LLP, Four Gateway Center, 100 Mulberry Street, Newark, New Jersey 07102 (Attn: Anthony Bartell, Esq., abartell@mcarter.com and Phillip S. Pavlick, Esq., ppavlick@mcarter.com), (III) McCarter & English, LLP, Worldwide Plaza, 825 Eighth Ave, 31st Floor, New York, New York 10019 (Attn: Gregory J. Mascitti, Esq., gmascitti@mcarter.com) and (IV) Burt & Cordes, PLLC, 1057 E. Morehead Street, Suite 120, Charlotte, North Carolina 28204 (Attn: Stacy C. Cordes, Esq., stacy@cordes-law.com; (e) counsel to the Official Asbestos Claimants' Committee, (I) Robinson & Cole LLP, 1201 North Market Street, Suite 1406, Wilmington, Delaware 19801 (Attn: Natalie D. Ramsey, Esq., nramsey@rc.com and Davis Lee Wright, Esq., dwright@rc.com) and (II) Hamilton Stephens Steele + Martin, PLLC, 525 North Tryon Street, Suite 1400, Charlotte, North Carolina 28202 (Attn: Rob Cox, Esq., rcox@lawhssm.com and Glenn Thompson, Esq., gthompson@lawhssm.com); and (f) counsel to the Future Claimants' Representative, (I) Orrick, Herrington & Sutcliffe LLP, 2100 Pennsylvania Ave, NW, Washington, DC 20037 (Attn: Jonathan Guy, Esq., jguy@orrick.com) and (II) Grier Wright Martinez, PA, 521 E. Morehead Street, Suite 440, Charlotte, North Carolina 28202 (Attn: Cotton Wright, Esq., cwright@grierlaw.com).

6. Pursuant to the Interim Compensation Order, objections to this Monthly Fee Statement (each, an "Objection"), if any, must be served upon the Notice Parties, including Jones Day, no later than February 13, 2026 (the "Objection Deadline"). Any Objection must set forth the nature of the objection and the specific amount of fees or expenses at issue.

7. Upon the expiration of the Objection Deadline, the Debtors will be authorized to pay Jones Day an amount equal to the lesser of (a) 90% of the fees and 100% of the expenses requested in this Monthly Fee Statement and (b) the aggregate amount of fees and expenses not subject to an Objection.

8. All fees and expenses in this Monthly Fee Statement will be included in the next interim fee application for compensation and reimbursement of expenses to be filed and served by Jones Day at a later date.

Dated: January 30, 2026
Chicago, Illinois

Respectfully submitted,

/s/ Brad B. Erens

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

110 North Wacker Drive, Suite 4800
Chicago, Illinois 60606

Telephone: (312) 782-3939

Facsimile: (312) 782-8585

E-mail: bberens@jonesday.com

macody@jonesday.com

ccahow@jonesday.com

(Admitted *pro hac vice*)

ATTORNEYS FOR DEBTORS AND
DEBTORS IN POSSESSION

EXHIBIT A

Invoice

JONES DAY

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

Federal Identification Number: 34-0319085

December 31, 2025

161866

Invoice: 261300355

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

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

	<u>Hours</u>		<u>Amount</u>
Case Administration and Business Operations	25.30		29,952.50
Plan of Reorganization and Disclosure Statement	1.80		2,167.50
Court Hearings	32.20		48,267.50
General Corporate and Real Estate	17.40		29,530.00
Schedules/SOFA/Bankruptcy Administrator			
Reporting	2.40		2,980.00
Nonworking Travel	20.40		14,640.00
Litigation and Adversary Proceedings	47.10		62,615.00
Professional Retention/Fee Issues	82.30		98,535.00
Fee Application Preparation	14.50		10,160.00
Asbestos Matters	221.00		314,927.50
Total Fees	<u>464.40</u>	USD	<u>613,775.00</u>
Total Billed Disbursements		USD	<u>5,948.41</u> **
TOTAL		USD	<u>619,723.41</u>

Please remit payment to:
PLEASE REFERENCE 161866/261300355 WITH YOUR PAYMENT

** = Food, beverage and entertainment expense in accordance with I.R.C. Sect. 274(e)3, included in this amount is USD164.68

161866

Page: 2
December 31, 2025
Invoice: 261300355

Aldrich Pump LLC and Murray Boiler LLC

Disbursement & Charges Summary

Travel - Air Fare	4,087.01
Travel - Food and Beverage Expenses	164.68
Travel - Hotel Charges	1,158.38
Travel - Other Costs	120.00
Travel - Taxi Charges	418.34

USD 5,948.41 **

JONES DAY

161866

Page: 3

December 31, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 261300355

Timekeeper/Fee Earner Summary – December 31, 2025

<i>Timekeeper/Fee Earner Name</i>	<i>Title</i>	<i>Bar Year</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
M A Cody	Partner	1996	68.00	1,700.00	115,600.00
B B Erens	Partner	1991	71.30	1,800.00	128,340.00
B B Erens	Partner	1991	7.50	900.00	6,750.00
G M Gordon	Partner	1980	5.70	2,200.00	12,540.00
M R Hirst	Partner	2001	73.20	1,500.00	109,800.00
M R Hirst	Partner	2001	4.50	750.00	3,375.00
T B Lewis	Partner	1987	3.80	1,550.00	5,890.00
D S Torborg	Partner	1998	30.90	1,550.00	47,895.00
Total			264.90		430,190.00
A Anderson	Associate	2021	11.50	925.00	10,637.50
J L Gale	Associate	2022	48.20	825.00	39,765.00
R Hart	Associate	2021	2.10	925.00	1,942.50
A P Johnson	Associate	2018	101.20	1,075.00	108,790.00
A P Johnson	Associate	2018	8.40	537.50	4,515.00
A R Pruitt	Associate	2023	9.50	750.00	7,125.00
Total			180.90		172,775.00
C L Smith	Paralegal		15.80	600.00	9,480.00
Total			15.80		9,480.00
E Pratt	Project Manager		2.80	475.00	1,330.00
Total			2.80		1,330.00
Total			464.40	USD	613,775.00

JONES DAY

161866

Page: 4

December 31, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 261300355

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
Case Administration and Business Operations			
12/01/25	J L Gale Communications with Johnson regarding case website (.10); review same (1.10).	1.20	990.00
12/01/25	A P Johnson Review case website (.2); discuss same with Gale (.1).	0.30	322.50
12/01/25	C L Smith Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10); review and revise work in process report and forward to Johnson (.60).	0.80	480.00
12/02/25	M A Cody Telephone conference with advisors regarding work in process matters.	0.80	1,360.00
12/02/25	B B Erens Organize upcoming tasks in case (.20); draft email to internal team regarding same (.20); prepare for work in process call (.20); attend work in process call with advisors (.80).	1.40	2,520.00
12/02/25	J L Gale Review case noticing matters.	1.20	990.00
12/02/25	M R Hirst Attend work in process call with advisors.	0.50	750.00
12/02/25	A P Johnson Attend work in process call with advisors.	0.50	537.50
12/02/25	T B Lewis Participate in work in process call with advisors.	0.80	1,240.00
12/02/25	C L Smith Review and distribute docket (.10); call with Johnson regarding updates to electronic file management system (.20); emails with internal team regarding same (.10); review electronic file management system in connection with same (.10).	0.50	300.00
12/02/25	D S Torborg Attend work in process call with advisors.	0.70	1,085.00
12/03/25	B B Erens Organize upcoming tasks in case.	0.20	360.00
12/03/25	C L Smith Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10); call with Johnson regarding updates to electronic file management system (.10).	0.30	180.00
12/04/25	B B Erens Prepare for upcoming work in process calls.	0.20	360.00
12/04/25	C L Smith Review and distribute docket.	0.10	60.00

JONES DAY

161866

Page: 5

December 31, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 261300355

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
12/05/25	C L Smith Review and distribute docket.	0.10	60.00
12/08/25	B B Erens Prepare for upcoming work in process call with advisors.	0.40	720.00
12/08/25	C L Smith Review and distribute docket.	0.10	60.00
12/09/25	M A Cody Telephone conference with advisors regarding work in process matters.	0.50	850.00
12/09/25	B B Erens Attend work in process call with advisors.	0.60	1,080.00
12/09/25	M R Hirst Attend work in process call with advisors.	0.60	900.00
12/09/25	A P Johnson Attend work in process call with advisors.	0.60	645.00
12/09/25	T B Lewis Participate in work in process call with advisors.	0.50	775.00
12/09/25	C L Smith Review and distribute docket (.10); communications with internal team regarding electronic file management system matters (.10); review and revise work in process report and forward to Johnson (.30).	0.50	300.00
12/09/25	D S Torborg Attend work in process call with advisors.	0.70	1,085.00
12/10/25	C L Smith Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10).	0.20	120.00
12/11/25	B B Erens Prepare for upcoming work in process calls.	0.20	360.00
12/11/25	C L Smith Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10).	0.20	120.00
12/15/25	A P Johnson Review work in process report (.2); review updates to electronic file management system (.5).	0.70	752.50
12/18/25	M A Cody Review work in process matters.	0.50	850.00
12/23/25	M A Cody Telephone conference with advisors regarding work in process matters.	0.50	850.00
12/23/25	B B Erens Attend work in process call with advisors.	0.50	900.00

JONES DAY

161866

Page: 6

December 31, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 261300355

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
12/23/25	M R Hirst Attend work in process call with advisors.	0.50	750.00
12/23/25	A P Johnson Review updates to electronic file management system (.2); discuss same with internal team (.3); review email from Smith regarding same (.1).	0.60	645.00
12/23/25	T B Lewis Participate in work in process call with advisors.	0.50	775.00
12/23/25	D S Torborg Attend work in process call with advisors.	0.50	775.00
12/27/25	A R Pruitt Review updates to electronic file management system.	1.00	750.00
12/29/25	A P Johnson Review updates to electronic file management system (.3); review emails from Pruitt regarding same (.1).	0.40	430.00
12/29/25	A R Pruitt Review updates to electronic file management system (4.60); draft email to Smith and Johnson regarding same (.10).	4.70	3,525.00
12/30/25	M A Cody Review docket.	0.20	340.00
Matter Total		25.30	USD 29,952.50

Plan of Reorganization and Disclosure Statement

12/02/25	J L Gale Research precedent relating to plan and disclosure statement.	1.10	907.50
12/03/25	B B Erens Review materials regarding plan issues.	0.20	360.00
12/08/25	B B Erens Review materials regarding plan issues.	0.20	360.00
12/10/25	B B Erens Review materials regarding plan issues.	0.30	540.00
Matter Total		1.80	USD 2,167.50

Court Hearings

12/01/25	C L Smith Update electronic file management system with hearing transcript.	0.10	60.00
12/05/25	B B Erens Prepare for December omnibus hearing.	0.20	360.00

JONES DAY

161866

Page: 7

December 31, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 261300355

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
12/11/25	B B Erens	0.70	1,260.00
Prepare for meet and confer with Asbestos Committee regarding December omnibus hearing (.20); review materials to prepare for hearing (.50).			
12/11/25	M R Hirst	0.50	750.00
Prepare for meet and confer with Asbestos Committee regarding December omnibus hearing.			
12/12/25	B B Erens	2.20	3,960.00
Telephone call with Guy regarding preparation for December omnibus hearing (.20); review materials to prepare for same (.50); attend meet and confer call with Asbestos Committee regarding hearing (.50); follow up call with Evert and Hirst regarding same (.80); review materials from Johnson regarding same (.20).			
12/12/25	M R Hirst	1.50	2,250.00
Attend meet and confer with Asbestos Committee regarding December omnibus hearing (.50); communications with Erens, Evert regarding same (.70); call with Johnson regarding preparations for hearing (.30).			
12/12/25	A P Johnson	0.60	645.00
Call with Hirst regarding preparations for December omnibus hearing (.3); review Hirst, Evert emails regarding same (.3).			
12/15/25	B B Erens	1.20	2,160.00
Telephone call with Evert regarding preparation for December omnibus hearing (.20); emails with Miller regarding same (.20); telephone call with client regarding same (.20); telephone call with Hirst regarding client meeting regarding same (.20); prepare for hearing (.40).			
12/15/25	M R Hirst	0.50	750.00
Communicate with Erens regarding meeting with client in preparation for December omnibus hearing (.2); review materials to prepare for hearing (.3).			
12/15/25	A P Johnson	0.90	967.50
Review pleadings in preparation for December omnibus hearing (.7); review emails from Miller, Erens regarding same (.2).			
12/16/25	B B Erens	2.60	4,680.00
Attend meeting with client, advisors and internal team regarding preparations for December omnibus hearing (1.00); communications with Johnson regarding same (.60); prepare for hearing (.70); emails with internal team regarding same (.30).			
12/16/25	M R Hirst	3.00	4,500.00
Attend meeting with client, advisors and internal team regarding preparations for December omnibus hearing (1.0); review pleadings and materials to prepare for hearing (1.5); communications with Asbestos Committee and Future Claimants' Representative regarding hearing (.5).			
12/16/25	A P Johnson	1.80	1,935.00
Attend meeting with client, advisors and internal team regarding preparations for December omnibus hearing (1.0); communications with Erens regarding same (.6); prepare for hearing (.2).			
12/17/25	M A Cody	1.00	1,700.00
Attend hearing telephonically.			
12/17/25	B B Erens	4.20	7,560.00
Prepare for hearing (.80); attend meeting with Asbestos Committee regarding same (.40); attend meeting			

JONES DAY

161866

Page: 8

December 31, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 261300355

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
	with client, internal team and advisors to prepare for hearing (.30); attend hearing (1.10); attend meeting with client, advisors and internal team regarding outcome of same, next steps (1.20); communications with Johnson regarding same (.20); communications with Tananbaum regarding same (.20).		
12/17/25	M R Hirst	5.10	7,650.00
	Prepare for hearing (2.5); attend meeting with client, internal team and advisors to prepare for hearing (.3); attend hearing (1.1); attend meeting with client, advisors and internal team regarding outcome of same, next steps (1.2).		
12/17/25	A P Johnson	5.00	5,375.00
	Attend meeting with client, internal team and advisors to prepare for hearing (.3); attend meeting with Asbestos Committee regarding hearing (.4); prepare for hearing (1.8); attend hearing (1.1); attend meeting with client, advisors and internal team regarding outcome of same, next steps (1.2); communications with Erens regarding same (.2).		
12/17/25	D S Torborg	1.10	1,705.00
	Attend hearing telephonically.		
Matter Total		32.20	USD 48,267.50

General Corporate and Real Estate

12/01/25	B B Erens	1.10	1,980.00
	Attend call with Hirst to prepare for call with insurers regarding case status (.50); prepare for call with insurers (.60).		
12/01/25	M R Hirst	0.50	750.00
	Attend call with Erens to prepare for call with insurers regarding case status.		
12/02/25	M A Cody	0.50	850.00
	Attend call with insurers, Erens, Hirst regarding case status.		
12/02/25	B B Erens	0.80	1,440.00
	Attend call with insurers, Hirst and Cody regarding case status (.50); prepare for same (.30).		
12/02/25	M R Hirst	0.70	1,050.00
	Attend call with Erens, Cody and insurers regarding case status (.5); prepare for same (.2).		
12/09/25	M A Cody	1.60	2,720.00
	Review corporate disclosures (.5); review materials in connection with same (1.1).		
12/10/25	M A Cody	1.10	1,870.00
	Review and revise corporate disclosures (.8); emails with Tananbaum regarding same (.3).		
12/15/25	M A Cody	1.30	2,210.00
	Review and revise corporate disclosures (.8); review materials in connection with same (.5).		
12/16/25	M A Cody	2.80	4,760.00
	Review and revise corporate disclosures (1.8); review materials in connection with same (.8); emails with Tananbaum regarding same (.2).		
12/17/25	M A Cody	2.40	4,080.00
	Review and revise corporate disclosures (1.3); review materials in connection with same (.8); emails with		

JONES DAY

161866

Page: 9

December 31, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 261300355

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
	Tananbaum regarding same (.3).		
12/19/25	M A Cody Review memorandum regarding insurance issues.	1.50	2,550.00
12/22/25	M A Cody Telephone conference with McGonigle and Safar regarding insurance issues (1.5); review and analyze memoranda regarding same (1.3).	2.80	4,760.00
12/30/25	M A Cody Review and analyze insurance materials.	0.30	510.00
Matter Total		17.40	USD 29,530.00

Schedules/SOFA/Bankruptcy Administrator Reporting

12/16/25	M A Cody Review and revise monthly status reports.	0.50	850.00
12/16/25	J L Gale Review draft monthly status reports (0.4); draft email to Cody regarding same (0.1).	0.50	412.50
12/16/25	A P Johnson Review emails from Clarrey, Gale regarding monthly status reports.	0.20	215.00
12/18/25	M A Cody Review and revise monthly status reports.	0.50	850.00
12/18/25	J L Gale Review monthly status reports.	0.40	330.00
12/29/25	A P Johnson Review monthly status reports (.2); review emails from Gale, Miller regarding same (.1).	0.30	322.50
Matter Total		2.40	USD 2,980.00

Nonworking Travel

12/16/25	B B Erens Travel to Charlotte, NC to attend hearing.	3.50	3,150.00
12/16/25	M R Hirst Travel to Charlotte, NC to attend hearing.	1.50	1,125.00
12/16/25	A P Johnson Travel to Charlotte, NC to attend hearing.	4.00	2,150.00
12/17/25	B B Erens Return travel from Charlotte, NC following hearing.	4.00	3,600.00

JONES DAY

161866

Page: 10

December 31, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 261300355

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
12/17/25	M R Hirst Return travel from Charlotte, NC following hearing.	3.00	2,250.00
12/17/25	A P Johnson Return travel from Charlotte, NC following hearing.	4.40	2,365.00
Matter Total		20.40	USD 14,640.00

Litigation and Adversary Proceedings

12/01/25	M R Hirst Communicate with co-defendants regarding custodians and search term issues relating to discovery in adversary proceedings (0.2); review search term report (0.3).	0.50	750.00
12/02/25	B B Erens Emails with Hirst regarding meet and confer with Asbestos Committee regarding discovery in adversary proceedings.	0.20	360.00
12/02/25	M R Hirst Call with McGuire Woods team regarding status of adversary proceedings (0.5); emails with Erens regarding meet and confer with Asbestos Committee regarding adversary proceeding discovery (0.2); follow up regarding meet and confer issues (0.2).	0.90	1,350.00
12/02/25	E Pratt Review emails from McGuire Woods team regarding adversary proceeding discovery document review (.2); draft email to Hart regarding same (.3); communicate with vendor regarding same (.2).	0.70	332.50
12/02/25	A R Pruitt Review and update tracking chart relating to discovery in adversary proceedings.	0.30	225.00
12/03/25	A Anderson Call with Hirst, Hart regarding document production relating to discovery in adversary proceedings (.2); review and prepare documents for production (2.4).	2.60	2,405.00
12/03/25	B B Erens Emails with Hirst regarding adversary proceeding discovery issues, document collection and production.	0.30	540.00
12/03/25	R Hart Call with Hirst and Anderson regarding document production relating to discovery in adversary proceedings (.2); review documents for production (.4).	0.60	555.00
12/03/25	M R Hirst Call with Hart and Anderson regarding document production relating to discovery in adversary proceedings (.2); emails with Erens regarding adversary proceeding discovery document production, collection matters (.2); communications with co-defendants regarding production (.2); review documents for production (.2).	0.80	1,200.00
12/04/25	M R Hirst Communicate with co-defendants regarding status of adversary proceedings and related discovery matters.	0.30	450.00
12/08/25	A Anderson Attend call with co-defendants regarding status of adversary proceedings.	0.50	462.50

JONES DAY

161866

Page: 11

December 31, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 261300355

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
12/08/25	M R Hirst Attend call with co-defendants regarding status of adversary proceedings.	0.60	900.00
12/08/25	E Pratt Prepare production of documents relating to discovery in adversary proceedings for client review (.4); email to client regarding same (.1).	0.50	237.50
12/08/25	D S Torborg Attend call with co-defendants regarding status of adversary proceedings (.6); prepare for same (.1); review correspondence concerning adversary proceeding discovery, document production matters (.4).	1.10	1,705.00
12/09/25	M R Hirst Attend call with co-defendants regarding status of adversary proceedings (.3); prepare for same (.2).	0.50	750.00
12/09/25	A P Johnson Attend call with co-defendants regarding status of adversary proceedings.	0.30	322.50
12/09/25	E Pratt Transmit document production in connection with discovery in adversary proceedings (.4); draft email to internal team regarding same and summary of prior productions (.3); communications with counsel regarding productions (.1).	0.80	380.00
12/09/25	D S Torborg Attend call with co-defendants regarding status of adversary proceedings.	0.20	310.00
12/10/25	M R Hirst Review documents for production in connection with discovery in adversary proceedings (0.7); communicate with internal team regarding production (0.3).	1.00	1,500.00
12/10/25	A P Johnson Review emails from Hirst, Torborg relating to document production in connection with discovery in adversary proceedings.	0.20	215.00
12/10/25	D S Torborg Review correspondence from Asbestos Committee relating to adversary proceeding discovery issues (.2); emails with internal team regarding production of documents in connection with discovery in adversary proceedings (.2).	0.40	620.00
12/11/25	M R Hirst Review and revise cover letter for production of documents relating to discovery in adversary proceedings (0.5); communicate with internal team regarding same (0.2).	0.70	1,050.00
12/11/25	A R Pruitt Draft and revise work in process report for adversary proceedings (1.20); draft email regarding same to Johnson (.10).	1.30	975.00
12/11/25	D S Torborg Review correspondence from Asbestos Committee relating to adversary proceedings.	0.70	1,085.00
12/12/25	A Anderson Review and prepare documents for production in connection with discovery in adversary proceedings (1.9); communications with Pratt regarding same (.2).	2.10	1,942.50

JONES DAY

161866

Page: 12

December 31, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 261300355

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
12/12/25	B B Erens Attend meet and confer with Asbestos Committee regarding discovery in adversary proceedings (1.20); follow up with Hirst regarding same (.30).	1.50	2,700.00
12/12/25	R Hart Attend call related to discovery in adversary proceedings with co-defendants.	0.60	555.00
12/12/25	M R Hirst Attend meet and confer with Asbestos Committee regarding adversary proceeding discovery issues (1.2); follow up with Erens regarding same (.3); attend call with co-defendants related to discovery in adversary proceedings (.5).	2.00	3,000.00
12/12/25	E Pratt Prepare documents for production in connection with discovery in adversary proceedings (.6); communications with Anderson regarding same (.2).	0.80	380.00
12/12/25	D S Torborg Attend meet and confer with Asbestos Committee regarding adversary proceeding discovery issues (1.2); prepare for same (.7); attend call with co-defendants related to discovery in adversary proceedings (.5).	2.40	3,720.00
12/14/25	A P Johnson Review emails from Hirst, Erens regarding adversary proceeding discovery (.2); analyze precedent related to same (.6).	0.80	860.00
12/15/25	B B Erens Review materials relating to meet and confer with Asbestos Committee concerning discovery in adversary proceedings (1.00); telephone call with Torborg regarding same (.30); telephone call with Hirst regarding same (.20); review memorandum regarding same (.60); telephone call with Johnson regarding same (.20).	2.30	4,140.00
12/15/25	M R Hirst Telephone call with Erens regarding materials relating to meet and confer with Asbestos Committee concerning discovery in adversary proceedings (.2); draft correspondence to Asbestos Committee concerning production of documents relating to discovery in adversary proceedings (.3); discuss same with Torborg (.3).	0.80	1,200.00
12/15/25	A P Johnson Analyze precedent related to adversary proceeding discovery.	0.60	645.00
12/15/25	D S Torborg Telephone call with Erens regarding materials relating to meet and confer with Asbestos Committee concerning discovery in adversary proceedings (.3); review materials and research relating to same (.6); discuss draft correspondence to Asbestos Committee concerning production of documents relating to discovery in adversary proceedings with Hirst (.3).	1.20	1,860.00
12/16/25	A Anderson Prepare and coordinate service of production of documents relating to discovery in adversary proceedings.	2.20	2,035.00
12/16/25	B B Erens Telephone call with Torborg regarding potential motion relating to discovery in adversary proceedings (.20); review memorandum regarding same (.20); emails with internal team regarding Asbestos Committee requests on meet and confer relating to adversary proceeding discovery (.30); communications with Johnson and Hirst regarding same (.20).	0.90	1,620.00

JONES DAY

161866

Page: 13

December 31, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 261300355

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
12/16/25	M R Hirst	0.60	900.00
	Revise cover letter for production of documents relating to discovery in adversary proceedings (.3); review document production (.1); communications with Erens, Johnson regarding Asbestos Committee requests on meet and confer relating to adversary proceeding discovery (.2).		
12/16/25	A P Johnson	0.20	215.00
	Communications with Erens, Hirst regarding Asbestos Committee requests on meet and confer relating to adversary proceeding discovery.		
12/16/25	D S Torborg	0.20	310.00
	Call with Erens regarding potential motion relating to discovery in adversary proceedings.		
12/17/25	D S Torborg	0.30	465.00
	Research regarding potential motion relating to discovery in adversary proceedings.		
12/18/25	D S Torborg	0.60	930.00
	Review correspondence from co-defendants regarding search terms and custodians relating to discovery in adversary proceedings (.3); prepare for meet and confer with Asbestos Committee regarding discovery in adversary proceedings (.3).		
12/19/25	M R Hirst	0.50	750.00
	Prepare for meet and confer with Asbestos Committee regarding discovery in adversary proceedings (.2); draft email to internal team, co-defendants regarding same (.3).		
12/21/25	D S Torborg	1.30	2,015.00
	Review materials to prepare for meet and confer with Asbestos Committee regarding adversary proceedings.		
12/22/25	B B Erens	0.50	900.00
	Attend meet and confer with Asbestos Committee regarding adversary proceedings.		
12/22/25	M R Hirst	1.30	1,950.00
	Attend meet and confer with Asbestos Committee regarding adversary proceedings (.5); prepare for same (.6); emails with co-defendants regarding same (.2).		
12/22/25	D S Torborg	1.90	2,945.00
	Attend meet and confer with Asbestos Committee regarding adversary proceedings (.5); prepare for same (1.2); review correspondence from co-defendants regarding adversary proceeding discovery (.2).		
12/23/25	B B Erens	0.40	720.00
	Review Asbestos Committee letter regarding adversary proceeding discovery (.20); review Asbestos Committee motion regarding adversary proceeding discovery search terms (.20).		
12/23/25	M R Hirst	0.30	450.00
	Review correspondence from Asbestos Committee regarding adversary proceeding discovery issues.		
12/29/25	M R Hirst	0.40	600.00
	Review emails with Asbestos Committee, co-defendants regarding search terms and custodians relating to discovery in adversary proceedings (.2); draft email to client, internal team regarding same (.2).		
12/30/25	M R Hirst	0.20	300.00
	Draft email to internal team regarding resolution of Asbestos Committee motion regarding adversary proceeding discovery search terms.		

JONES DAY

161866

Page: 14

December 31, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 261300355

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
12/30/25	A P Johnson	2.10	2,257.50
	Review Asbestos Committee motion regarding adversary proceeding discovery search terms (.6); review Hirst email regarding resolution of same (.2); review claimant renewed motion to certify dismissal order for direct appeal (1.3).		
12/31/25	M A Cody	2.10	3,570.00
	Review claimant renewed motion to certify dismissal order for direct appeal (1.3); review materials relating to same (.8).		
Matter Total		47.10	USD 62,615.00

Professional Retention/Fee Issues

12/01/25	M A Cody	1.70	2,890.00
	Telephone conference with Johnson, Hakim, Clarry and Chen regarding potential fee objection (.5); follow up call with Johnson regarding same (.3); review related emails (.2); review summary of Verus fees (.7).		
12/01/25	B B Erens	0.20	360.00
	Review materials from Gale regarding Verus fees.		
12/01/25	J L Gale	2.90	2,392.50
	Review Evert Weathersby monthly statement for privilege (.5); emails with Canup, Johnson regarding same (.1); discuss same with Johnson (.2); draft email to Debtors' professionals regarding orders approving interim fee applications (.4); review Verus fees (.6); draft summary of same and forward to Erens, Cody (1.1).		
12/01/25	A P Johnson	1.50	1,612.50
	Review emails from Gale, Canup related to monthly statement (.1); discuss same with Gale (.2); review ordinary course professional invoices (.1); review materials related to potential fee objection (.2); attend call with Cody, Clarry, Hakim, Chen regarding same (.5); draft email to Tananbaum regarding same (.1); discuss same with Cody (.3).		
12/01/25	C L Smith	0.10	60.00
	Update electronic file management system with monthly statements.		
12/02/25	M A Cody	4.00	6,800.00
	Review Verus fee settlement proposal in advance of call regarding same (1.1); telephone conference with Frank regarding objection to Verus fees and related issues (.5); review revised settlement proposal and draft memorandum to Tananbaum regarding same (1.3); review materials relating to potential settlement (.8); emails with Tananbaum regarding same (.3).		
12/02/25	B B Erens	0.50	900.00
	Review materials and emails from Cody regarding Verus settlement proposal concerning fees.		
12/02/25	J L Gale	1.80	1,485.00
	Review materials relating to Verus fees (1.1); draft email to Cody regarding same (.4); emails with Johnson regarding ordinary course professional invoices (.3).		
12/02/25	A P Johnson	0.50	537.50
	Review ordinary course professional invoices (.2); draft email to Gale regarding same (.2); review emails from Gale regarding same (.1).		

JONES DAY

161866

Page: 15

December 31, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 261300355

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
12/03/25	M A Cody Emails with Miller regarding potential fee objection and related issues (.4); call with Erens regarding status of issues relating to Verus fees (.2); emails regarding same with Hirst (.2).	0.80	1,360.00
12/03/25	B B Erens Telephone call with Cody regarding status of matters concerning Verus fees.	0.20	360.00
12/03/25	J L Gale Revise materials relating to professional's monthly statements.	2.10	1,732.50
12/03/25	M R Hirst Review materials regarding Verus fees (.3); emails with Cody regarding same (.2).	0.50	750.00
12/03/25	A P Johnson Review materials related to potential fee objection (.3); review emails from Cody, Tananbaum, Hirst regarding Verus fees (.2); review materials related to same (.3).	0.80	860.00
12/04/25	M A Cody Telephone conference with Tananbaum regarding potential fee objections (.3); emails with Gale regarding same (.2); draft email to Erens regarding same (.1); discuss same with Hirst (.2); review and analyze proposed settlement concerning Verus fees (.8).	1.60	2,720.00
12/04/25	J L Gale Revise materials relating to potential fee objections (2.7); emails with Cody regarding same (.2); review email from Johnson regarding ordinary course professional invoices (.2).	3.10	2,557.50
12/04/25	M R Hirst Communications with Cody regarding potential fee objections.	0.20	300.00
12/04/25	A P Johnson Review ordinary course professional invoices (.9); draft email to Gale regarding same (.2).	1.10	1,182.50
12/05/25	M A Cody Review and analyze materials related to potential fee objections (.8); emails with Frank regarding objection to Verus fees and information request relating to same (.8); communicate with Hirst regarding same (.3); review open issues list and prior correspondence regarding same (.7).	2.60	4,420.00
12/05/25	B B Erens Review materials regarding issues concerning Verus fees.	0.20	360.00
12/05/25	J L Gale Review materials relating to professionals' fees in connection with potential objection to same (0.3); communications regarding same with Johnson (0.2); attend conference call with AlixPartners team regarding same (0.3); review materials from AlixPartners regarding same (0.4).	1.20	990.00
12/05/25	M R Hirst Communicate with Cody regarding issues relating to Verus fees.	0.30	450.00
12/06/25	J L Gale Review professionals' monthly statements (1.6); update professional fees and expenses tracking chart (1.2).	2.80	2,310.00
12/08/25	M A Cody Emails with Torborg and Hirst regarding proposed settlement concerning objection to Verus fees (.3); review materials in connection with same (.8); emails with Miller regarding professional fee issues (.3).	1.40	2,380.00

JONES DAY

161866

Page: 16

December 31, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 261300355

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
12/08/25	J L Gale Review Debtors' professionals' monthly statements for privilege (0.4); review email and draft materials from Masiano regarding ordinary course professional invoices (0.6).	1.00	825.00
12/08/25	M R Hirst Communications with Cody and Torborg regarding proposed settlement relating to objection to Verus fees.	0.30	450.00
12/08/25	A P Johnson Review emails and materials from Masiano regarding ordinary course professional invoices.	0.20	215.00
12/08/25	D S Torborg Review proposed settlement relating to objection to Verus fees (.6); emails with Hirst and Cody regarding same (.3); research regarding same (.3).	1.20	1,860.00
12/09/25	M A Cody Review and analyze precedent regarding potential fee objections (1.5); draft emails to Torborg and Hirst regarding same (.3).	1.80	3,060.00
12/09/25	J L Gale Attend call with client and AlixPartners team regarding professional fees issues (0.5); review ordinary course professional invoice (0.2); emails regarding same with Johnson (0.2); review materials relating to potential objection to professionals' fees (2.0); discuss Jones Day supplemental disclosure with Johnson (0.2).	3.10	2,557.50
12/09/25	A P Johnson Discuss Jones Day supplemental disclosure with Gale (.2); review emails from Gale regarding ordinary course professional invoices (.2); review ordinary course professional invoices (.1).	0.50	537.50
12/10/25	M A Cody Emails with Johnson regarding ordinary course professional invoices (.1); discuss same with Johnson (.2); review settlement proposal relating to objection to Verus fees (.5); research regarding same (.5).	1.30	2,210.00
12/10/25	J L Gale Communications with Johnson regarding Jones Day supplemental disclosure (.2); emails with Johnson regarding ordinary course professional invoices (.1); discuss same with Johnson (.2); review professional fees and expenses tracking chart in connection with payment matters (.2); email to Johnson regarding same (.1); draft and revise Jones Day supplemental disclosure (4.1).	4.90	4,042.50
12/10/25	A P Johnson Discuss Jones Day supplemental disclosure with Gale (.2); review materials related to same (.3); review emails from Gale regarding ordinary course professional invoices (.1); discuss same with Gale (.2); review professional fees and expenses tracking chart (.3); review email from Gale regarding same (.1).	1.20	1,290.00
12/11/25	M A Cody Telephone conference with Frank regarding objection to Verus fees and proposed settlement (.3); review and analyze proposed settlement and related materials (.8); communications with Gale regarding same (.3).	1.40	2,380.00
12/11/25	J L Gale Review email from AlixPartners team regarding professional fee issues (0.3); communicate with AlixPartners team regarding same (0.2); review materials relating to objection to Verus fees and proposed settlement of same (0.8); communications with Cody regarding same (0.3); draft Jones Day supplemental disclosure (2.3); communications with Johnson regarding Jones Day supplemental disclosure (0.1); revise same (1.8).	5.80	4,785.00

JONES DAY

161866

Page: 17

December 31, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 261300355

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
12/11/25	A P Johnson Discuss Jones Day supplemental disclosure with Gale (.1); review materials related to same (.1).	0.20	215.00
12/12/25	M A Cody Telephone conference with Frank regarding settlement proposal concerning objection to Verus fees (.3); communications with Erens regarding same and related issues (.2); review and analyze proposal (.8); emails with Gale regarding same (.3).	1.60	2,720.00
12/12/25	B B Erens Telephone call with Cody regarding proposed settlement relating to objection to Verus fees.	0.20	360.00
12/12/25	J L Gale Revise summary of issues relating to objection to Verus fees (3.2); review materials relating to same (0.4); review emails from Cody, Frank regarding proposed settlement relating to same (0.4); emails with Cody regarding same (0.3); draft email to Cody regarding Verus fees (0.3); communications with Johnson regarding Jones Day supplemental disclosure (0.2).	4.80	3,960.00
12/12/25	A P Johnson Communications with Gale regarding Jones Day supplemental disclosure (.2); review materials related to same (.4).	0.60	645.00
12/13/25	J L Gale Review professionals' monthly statements (0.4); update professional fees and expenses tracking chart (1.2).	1.60	1,320.00
12/15/25	M A Cody Telephone conference with Tananbaum regarding potential fee objections (.3); review settlement proposal and related analysis concerning objection to Verus fees (1.1); telephone conference with Erens regarding same (.1); emails with Gale regarding same (.2); emails with Gale regarding ordinary course professional (.2).	1.90	3,230.00
12/15/25	J L Gale Emails with Cody regarding settlement proposal concerning objection to Verus fees (.2); emails with Cody regarding ordinary course professional (.2); draft email to Wright regarding payment matters (.1); review email from AlixPartners team regarding same (.1).	0.60	495.00
12/15/25	A P Johnson Review emails from Wright, Gale regarding upcoming payments (.2); review emails from Cody, Gale regarding ordinary course professional (.2); review emails from Cody, Gale regarding proposed settlement relating to objection to Verus fees (.3); analyze materials related to same (.4).	1.10	1,182.50
12/16/25	M A Cody Review draft order regarding objections to professional fees (.5); review interim compensation order in connection with fee issues (.8); review settlement proposals in connection with same (.8).	2.10	3,570.00
12/16/25	J L Gale Review emails from Miller regarding objection to professional fees and related issues.	0.20	165.00
12/17/25	M A Cody Review and analyze settlement proposals regarding objections to professional fees (1.7); telephone conference with Frank regarding objection to Verus fees (.3); emails with Miller regarding professional fee issues (.3); draft email to Gale regarding same (.1); review interim compensation order in connection with same (.3).	2.70	4,590.00
12/18/25	M A Cody Review materials related to professional fee issues.	0.50	850.00

JONES DAY

161866

Page: 18

December 31, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 261300355

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
12/18/25	J L Gale Review Debtors' professionals' monthly statements for privilege.	0.40	330.00
12/19/25	J L Gale Communicate with Johnson regarding professional fees issues (0.1); review materials relating to same (0.3); review professionals' monthly statements (1.1); review draft monthly statements for Debtors' professionals for privilege (0.8); review email from Cody regarding professional fee issues (0.1); draft materials regarding professional fee issues (1.2).	3.60	2,970.00
12/19/25	A P Johnson Review Robinson Cole monthly statements (.2); review emails from Gale, Miller, Erens regarding same (.3).	0.50	537.50
12/22/25	B B Erens Review emails regarding Robinson Cole monthly statements.	0.20	360.00
12/22/25	J L Gale Review Debtors' professionals' monthly statements for privilege (0.2); review draft ordinary course professional invoice (0.2); draft email to ordinary course professional regarding same (0.1).	0.50	412.50
12/22/25	A P Johnson Review ordinary course professional invoice (.2); draft emails to Gale, Masiano regarding same (.1).	0.30	322.50
12/23/25	M A Cody Review Winston Strawn monthly statements for May through December 2025 (.8); review status of objections to professional fees and settlement proposals concerning same (.8).	1.60	2,720.00
12/23/25	A P Johnson Review Winston Strawn May through December 2025 monthly statements.	0.30	322.50
12/24/25	A P Johnson Review Caplin September 2025 monthly statement.	0.20	215.00
12/29/25	M A Cody Review and analyze professional monthly statements and related correspondence.	0.50	850.00
12/30/25	M A Cody Review and analyze professional monthly statements.	0.50	850.00
12/31/25	M A Cody Review and analyze professional monthly statements and materials relating to same.	0.80	1,360.00

Matter Total	82.30	USD	98,535.00
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Fee Application Preparation

12/01/25	C L Smith Submit October monthly statement to notice parities.	0.10	60.00
12/05/25	C L Smith Review November invoice for privilege and compliance.	7.40	4,440.00

JONES DAY

161866

Page: 19

December 31, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 261300355

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
12/07/25	C L Smith Review November invoice for privilege and compliance.	1.00	600.00
12/08/25	B B Erens Review November invoice for privilege and compliance (.60); telephone call with Smith regarding same (.10).	0.70	1,260.00
12/08/25	C L Smith Call with Erens regarding November invoice (.10); review same for privilege and compliance (.10).	0.20	120.00
12/09/25	C L Smith Review November invoice for privilege and compliance.	2.80	1,680.00
12/10/25	C L Smith Review November invoice for privilege and compliance.	1.00	600.00
12/11/25	C L Smith Review November invoice for privilege and compliance.	0.30	180.00
12/16/25	B B Erens Review November invoice for privilege and compliance.	0.20	360.00
12/19/25	A P Johnson Review Jones Day November invoice (.2); review Jones Day interim fee application (.1); draft email to Gale regarding same (.3).	0.60	645.00
12/22/25	A P Johnson Review Jones Day November monthly statement (.1); draft emails to Smith regarding same (.1).	0.20	215.00
Matter Total		14.50	USD 10,160.00

Asbestos Matters

12/01/25	M A Cody Review materials relating to Future Claimants' Representative estimation-related motion.	0.80	1,360.00
12/01/25	B B Erens Prepare for (.20) and attend (1.00) call with internal team regarding status and planning; call with client regarding response to Future Claimants' Representative estimation-related motion (.20); telephone call with Lewis regarding same (.20); telephone call with Evert regarding same (.30); telephone calls with Guy and Ramsey regarding same (.30); telephone call with Johnson regarding response (.30); attend conference call with client regarding same (1.00); follow up regarding materials for response (.20).	3.70	6,660.00
12/01/25	G M Gordon Attend call with internal team regarding status and planning.	0.30	660.00
12/01/25	M R Hirst Attend conference call with internal team regarding status and planning (1.0); prepare for (.2) and attend (1.0) call with client regarding response to Future Claimants' Representative estimation-related motion; emails with Miller, Erens regarding same (.3); review status of claims file discovery relating to estimation (.9).	3.40	5,100.00
12/01/25	A P Johnson Review Future Claimants' Representative estimation-related motion (.3); discuss response to same with	8.60	9,245.00

JONES DAY

161866

Page: 20

December 31, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 261300355

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
	Erens (.3); draft response (5.1); analyze precedent related to same (1.6); review emails from Miller, Hirst, Erens regarding same (.3); attend call with client to discuss response (1.0).		
12/01/25	T B Lewis Review Future Claimants' Representative estimation-related motion (.9); discuss response to same with Erens (.2); attend call with internal team regarding status and planning (.4).	1.50	2,325.00
12/01/25	D S Torborg Review Future Claimants' Representative estimation-related motion (.5); draft email to Gordon, Erens regarding same (.2); review materials relating to same (1.7); attend call with internal team regarding status and planning (1.0).	3.40	5,270.00
12/02/25	M A Cody Telephone conference with Bates White team regarding estimation issues.	0.80	1,360.00
12/02/25	B B Erens Attend call with Bates White team regarding estimation issues (.70); communications with Johnson regarding response to Future Claimants' Representative estimation-related motion (.20); communications with Lewis regarding same (.20).	1.10	1,980.00
12/02/25	J L Gale Research regarding response to Future Claimants' Representative estimation-related motion (1.0); draft email to Johnson regarding same (.2).	1.20	990.00
12/02/25	G M Gordon Review and respond to email from Erens regarding response to Future Claimants' Representative estimation-related motion (.20); review and respond to emails from Torborg regarding same (.20).	0.40	880.00
12/02/25	M R Hirst Attend call with Bates White team regarding estimation (0.8); review of claims file estimation discovery issues (1.0); review draft response to Future Claimants' Representative estimation-related motion (1.2); communicate with Asbestos Committee regarding meet and confer concerning estimation discovery (0.3); prepare for meeting regarding claims files (0.2).	3.50	5,250.00
12/02/25	A P Johnson Draft response to Future Claimants' Representative estimation-related motion (4.9); analyze precedent related to same (1.2); discuss same with Erens (.2); review emails from Miller, Hirst, Erens regarding same (.3); attend call with Bates White team regarding estimation (1.0).	7.60	8,170.00
12/02/25	T B Lewis Participate in call with Erens regarding response to Future Claimants' Representative estimation-related motion.	0.20	310.00
12/02/25	A R Pruitt Review development in relevant case raising related asbestos issues.	0.40	300.00
12/02/25	D S Torborg Draft response to Future Claimants' Representative estimation-related motion (1.0); research and review materials regarding same (2.6); emails with Gordon regarding response (.2); attend call with Bates White team regarding estimation (1.0).	4.80	7,440.00
12/03/25	M A Cody Review and analyze materials regarding estimation (2.1); review outline and issues list related to response to Future Claimants' Representative estimation-related motion (.8).	2.90	4,930.00

JONES DAY

161866

Page: 21

December 31, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 261300355

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
12/03/25	B B Erens Telephone call with Guy regarding response to estimation-related motion (.20); review materials regarding same (.20); telephone call with Gordon regarding response (.30); communications with Johnson regarding same (.40); emails with Evert regarding same (.20); review Future Claimants' Representative response regarding same (.10); review Future Claimants' Representative estimation-motion (.50); review and revise response (2.70).	4.60	8,280.00
12/03/25	G M Gordon Telephone conference with Erens regarding response to Future Claimants' Representative estimation-related motion (.30); review draft of insert for response (.40); review information regarding same (.30).	1.00	2,200.00
12/03/25	M R Hirst Communications with Bates White team, Evert and Torborg regarding response to Future Claimants' Representative estimation-related motion (0.5); review estimation expert reports (1.7).	2.20	3,300.00
12/03/25	A P Johnson Draft response to Future Claimants' Representative estimation-related motion (5.2); analyze precedent related to same (1.4); review email from Gale regarding same (.1); discuss same with Erens (.4).	7.10	7,632.50
12/03/25	D S Torborg Draft response to Future Claimants' Representative estimation-related motion (1.5); review materials regarding same (4.1); discuss same with Bates White team, Hirst, and Evert (.5).	6.10	9,455.00
12/04/25	M A Cody Review and revise draft response to Future Claimants' Representative estimation-related motion.	1.30	2,210.00
12/04/25	B B Erens Prepare for client call regarding estimation matters, case status (.30); attend call regarding same (1.00); communications with Johnson regarding response to Future Claimants' Representative estimation-related motion (.60); review and revise same (1.40); telephone call with Hirst regarding estimation issues (.30); telephone call with Evert regarding comments to response (.30); telephone call with Guy regarding response (.30); review inserts for response (.40); review Evert comments to response (.50).	5.10	9,180.00
12/04/25	G M Gordon Review and comment on draft insert for response to Future Claimants' Representative estimation-related motion (.80); review information in connection with same (1.00); draft and review emails to and from Torborg regarding same (.30); review comments on same (.20); review and comment on revised draft of same (.40).	2.70	5,940.00
12/04/25	R Hart Attend call with Hirst regarding claims file estimation discovery matters.	0.40	370.00
12/04/25	M R Hirst Attend call with Hart regarding claims file estimation discovery issues (0.4); revise draft response to Future Claimants' Representative estimation-related motion (1.6); communicate with Erens regarding estimation matters (0.3); communicate with Evert regarding estimation expert matters (0.3); review status of claims file estimation discovery (0.6); attend call with client regarding case status and estimation (1.0).	4.20	6,300.00
12/04/25	A P Johnson Revise response to Future Claimants' Representative estimation-related motion (.8); review same (2.1); analyze precedent related to same (.6); review emails from Erens, Evert, Hirst, Torborg regarding same (.4); discuss same with Erens (.6); draft emails to Gale, Erens, Hirst, Evert regarding same (.2).	4.70	5,052.50

JONES DAY

161866

Page: 22

December 31, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 261300355

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
12/05/25	M A Cody Review and revise drafts of response to Future Claimants' Representative estimation-related motion (1.7); review emails and comments to same (.8).	2.50	4,250.00
12/05/25	B B Erens Telephone call with Evert regarding response to Future Claimants' Representative estimation-related motion (.20); communications with Johnson regarding revisions to same (.80); emails with Evert, Hirst, Tananbaum and Torborg regarding response (.60); review comments and revisions to same (1.30); emails with Gordon, Torborg regarding same (.20); revise response (.90); prepare for call with internal team regarding same (.40); review client comments on response (.20).	4.60	8,280.00
12/05/25	J L Gale Research precedent regarding response to Future Claimants' Representative estimation-related motion (1.7); communications with Johnson regarding same (.2).	1.90	1,567.50
12/05/25	G M Gordon Review and comment on response to Future Claimants' Representative estimation-related motion (.50); draft and review emails to and from Erens, Torborg regarding same (.20).	0.70	1,540.00
12/05/25	M R Hirst Revise response to Future Claimants' Representative estimation-related motion (3.1); emails with internal team, client and advisors regarding same (.4).	3.50	5,250.00
12/05/25	A P Johnson Revise response to Future Claimants' Representative estimation-related motion (3.2); review same (2.5); analyze precedent related to same (.8); discuss same with Gale (.2); review emails from Erens, Evert, Hirst, Tananbaum, Torborg regarding same (.7); discuss same with Erens (.8).	8.20	8,815.00
12/06/25	B B Erens Attend call with client, advisors and internal team regarding response to Future Claimants' Representative estimation-related motion (.60); revise same (1.60); emails with internal team, client and advisors regarding same (.20).	2.40	4,320.00
12/06/25	M R Hirst Attend call with internal team, advisors and client regarding response to Future Claimants' Representative estimation-related motion (.6); revise same (.5).	1.10	1,650.00
12/06/25	A P Johnson Revise response to Future Claimants' Representative estimation-related motion (2.6); review same (.5); analyze precedent related to same (.4); review emails from Erens, Evert, Hirst, Tananbaum, Torborg regarding same (.3); attend call with advisors, internal team and client regarding same (.6).	4.40	4,730.00
12/07/25	B B Erens Communications with Johnson regarding revisions to response to Future Claimants' Representative estimation-related motion (.10); review materials from Miller regarding same (.30); review revised response (.60); revise response (.70); emails with Johnson, Hirst, Evert regarding same (.30).	2.00	3,600.00
12/07/25	M R Hirst Emails with Erens, Johnson, Evert regarding response to Future Claimants' Representative estimation-related motion (.30); revise response (.30).	0.60	900.00
12/07/25	A P Johnson Revise response to Future Claimants' Representative estimation-related motion (.2); review same (.7); discuss same with Erens (.1); emails with Hirst, Erens, Evert regarding same (.3).	1.30	1,397.50

JONES DAY

161866

Page: 23

December 31, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 261300355

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
12/08/25	A Anderson Attend call with Hirst and Hart regarding claims file estimation discovery.	0.50	462.50
12/08/25	B B Erens Telephone call with internal team regarding estimation, case status (.30); prepare for call with Bates White team regarding same (.20); communications with Johnson regarding response to Future Claimants' Representative estimation-related motion (.50); revise response (1.40); communications with Johnson and Hirst regarding same (.50); emails with Johnson, Hirst and Evert regarding same (.60); attend call with Hirst, Johnson, Evert regarding same (.80); prepare for same (.30); call with co-defendants regarding response (.50); review materials relating to Bankruptcy Administrator mediation-related motion (.30).	5.40	9,720.00
12/08/25	R Hart Attend call with Anderson, Hirst regarding claims file estimation discovery.	0.50	462.50
12/08/25	M R Hirst Revise response to Future Claimants' Representative estimation-related motion (1.0); discuss same with Erens, Johnson (0.5); emails with Erens, Johnson, and Evert regarding same (0.6); attend call with Erens, Johnson, Evert regarding same (0.7); attend conference call with Hart and Anderson regarding claims file estimation discovery (0.5).	3.30	4,950.00
12/08/25	A P Johnson Communications with Erens regarding response to Future Claimants' Representative estimation-related motion (.5); revise response (.9); review same (1.3); revise exhibit to response (.8); communications with Erens and Hirst regarding response (.5); emails with Erens, Hirst and Evert regarding same (.7); attend call with Erens, Hirst, Evert regarding response (.8).	5.50	5,912.50
12/08/25	D S Torborg Review Future Claimants' Representative estimation-related motion.	0.40	620.00
12/09/25	A Anderson Attend meet and confer with Asbestos Committee regarding claims file estimation discovery.	0.50	462.50
12/09/25	M A Cody Telephone conference with Bates White team regarding estimation issues.	0.50	850.00
12/09/25	B B Erens Attend call with Bates White team regarding estimation (.50); prepare for same (.30); prepare for call with internal team regarding response to Future Claimants' Representative estimation-related motion (.20); communications with client and Evert regarding response (.30); call with Hirst, Tananbaum regarding same (.30); communications with Guy regarding same (.30); review response (.30); communications with Johnson regarding comments to response (.20); call with Evert and Hirst to prepare for meet and confer with Asbestos Committee regarding claims file estimation discovery (.30); attend meet and confer regarding same (.70).	3.40	6,120.00
12/09/25	M R Hirst Attend call with Bates White team regarding estimation (.5); call with Erens, Evert to prepare for meet and confer with Asbestos Committee regarding claims file estimation discovery (.3); attend meet and confer regarding same (.7); revise response to Future Claimants' Representative estimation-related motion (1.4); call with Erens, Tananbaum regarding response (.4); communicate with Guy regarding potential meeting with Asbestos Committee concerning estimation (.3).	3.60	5,400.00
12/09/25	A P Johnson Revise response to Future Claimants' Representative estimation-related motion (1.8); review same (.7);	3.80	4,085.00

JONES DAY

161866

Page: 24

December 31, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 261300355

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
	review emails from Hirst, Erens, Evert regarding same (.6); draft emails to Erens, Hirst, Evert regarding same (.2); discuss same with Erens (.3); draft email to Guy regarding same (.2).		
12/09/25	D S Torborg Attend call with Bates White team relating to estimation issues (.3); review Erens email regarding Bankruptcy Administrator mediation-related motion (.2).	0.50	775.00
12/10/25	M A Cody Review materials regarding estimation issues.	1.10	1,870.00
12/10/25	B B Erens Telephone call with Guy regarding response to estimation-related motion (.20); emails with internal team regarding same (.30); communications with Johnson regarding same (.20); telephone call with client regarding same (.20); emails with client regarding revisions to response (.30); telephone call with client regarding same (.20); prepare for call with client regarding response (.20); attend call with client, Evert and Hirst regarding same (.90); review materials regarding same (.40); follow up with counsel regarding same (.30); telephone call with Johnson regarding same (.20); follow up with Evert regarding same (.20); emails with internal team regarding filing of response (.20); discussions with Johnson regarding same (.20); review Maune Raichle and Asbestos Committee responses to Future Claimants' Representative estimation-related motion (1.00).	5.00	9,000.00
12/10/25	J L Gale Review Maune Raichle response to Future Claimants' Representative estimation-related motion.	0.30	247.50
12/10/25	M R Hirst Attend call with client, Evert and Erens regarding response to Future Claimants' Representative estimation-related motion (0.9); review and revise response (2.4); emails with internal team regarding same (0.4).	3.70	5,550.00
12/10/25	A P Johnson Communications with Erens regarding response to Future Claimants' Representative estimation-related motion (.2); attend call with client, Erens, Evert and Hirst regarding same (.9); further call with Erens regarding same (.2); revise response (2.1); review internal team, advisors and client emails regarding same (.5); review same (1.9); emails with internal team regarding filing of response (.2); discuss same with Erens (.2); review Maune Raichle (.5) and Asbestos Committee (.6) responses to Future Claimants' Representative estimation-related motion.	7.30	7,847.50
12/10/25	A R Pruitt Review and revise response to Future Claimants' Representative estimation-related motion.	1.80	1,350.00
12/11/25	M A Cody Review and analyze responses to Future Claimants' Representative estimation-related motion and related materials.	2.50	4,250.00
12/11/25	B B Erens Telephone calls with Guy regarding positions on estimation-related motion (.20); emails with Gordon, Hirst regarding same (.20); call with Evert and Hirst regarding same (.50); attend meet and confer with Asbestos Committee and Future Claimants' Representative regarding estimation-related motion (1.00); discuss same with Johnson (.20); review Bankruptcy Administrator mediation-related motion (.20); attend client call regarding case status, estimation (1.00).	3.30	5,940.00
12/11/25	G M Gordon Draft and review emails to and from Erens, Hirst regarding responses to Future Claimants' Representative estimation-related motion.	0.30	660.00

JONES DAY

161866

Page: 25

December 31, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 261300355

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
12/11/25	M R Hirst	3.80	5,700.00
Review responses to Future Claimants' Representative estimation-related motion (0.8); draft summary of same to internal team (0.4); attend meet and confer call with Asbestos Committee and Future Claimants' Representative regarding same (0.6); emails with Erens, Gordon regarding same (0.2); call with Erens, Evert regarding same (0.5); review claims file estimation discovery matters (0.5); attend call with client, Erens regarding estimation and case status (0.8).			
12/11/25	A P Johnson	5.10	5,482.50
Review Asbestos Committee response to Future Claimants' Representative estimation-related motion (.5); review Maune Raichle response to same (.4); analyze precedent related to same (1.0); review emails from Miller, Cody regarding same (.2); draft emails to Cody, Gale regarding same (.1); attend meet and confer with Asbestos Committee and Future Claimants' Representative regarding estimation-related motion (.5); review emails from Hirst, Evert, Erens regarding same (.4); discuss same with Erens (.3); review materials related to same (1.7).			
12/12/25	B B Erens	0.60	1,080.00
Telephone call with Evans regarding estimation planning (.20); review Maune Raichle response regarding Future Claimants' Representative estimation-related motion (.20); review Future Claimants' Representative reply in support of motion (.20).			
12/12/25	M R Hirst	0.50	750.00
Review claims file estimation discovery issues.			
12/12/25	A P Johnson	1.60	1,720.00
Review Asbestos Committee response to Future Claimants' Representative estimation-related motion (.4); review Maune Raichle response to same (.2); review Future Claimants' Representative reply in support of motion (.3); review Maune Raichle response to same (.3); review emails regarding same (.4).			
12/12/25	D S Torborg	0.20	310.00
Review Future Claimants' Representative reply in support of estimation-related motion.			
12/15/25	M A Cody	0.80	1,360.00
Review and analyze materials related to estimation proceeding.			
12/15/25	B B Erens	0.60	1,080.00
Attend call with internal team regarding status and planning.			
12/15/25	G M Gordon	0.30	660.00
Attend call with internal team regarding status and planning.			
12/15/25	M R Hirst	0.80	1,200.00
Review requests for estimation expert report reliance materials (.2); communicate with internal team regarding Asbestos Committee, Maune Raichle responses to Future Claimants' Representative estimation-related motion and Future Claimants' Representative reply in support of motion (.3); review same (.3).			
12/15/25	T B Lewis	0.30	465.00
Attend call with internal team regarding status and planning.			
12/15/25	D S Torborg	0.60	930.00
Attend call with internal team regarding status and planning.			
12/17/25	A Anderson	3.10	2,867.50
Plan and prepare for review of documents in connection with responding to estimation discovery requests.			

JONES DAY

161866

Page: 26

December 31, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 261300355

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
12/17/25	M R Hirst Review status of, next steps and plan for estimation discovery.	1.00	1,500.00
12/18/25	B B Erens Review and revise proposed order regarding Future Claimants' Representative estimation-related motion (.20); conference with Johnson regarding same (.20); communications with Hirst regarding phase 1 estimation proceeding (.40); emails with Miller and internal team regarding same (.20).	1.00	1,800.00
12/18/25	M R Hirst Review and revise proposed order regarding Future Claimants' Representative estimation-related motion (0.2); communications with Erens regarding phase 1 estimation proceeding (0.4); emails with internal team, client and advisors regarding same (0.2); review matters in connection with preparations for phase 1 estimation proceeding (0.7).	1.50	2,250.00
12/18/25	A P Johnson Draft proposed order regarding Future Claimants' Representative estimation-related motion (1.6); review same (.4); analyze precedent relating to same (.4); conference with Erens regarding same (.2); draft emails to Erens, Hirst, Evert regarding same (.2).	2.80	3,010.00
12/19/25	B B Erens Telephone call with Evert regarding estimation planning (.20); review materials regarding same (.20); prepare for call with mediators (.20); review materials regarding same (.20).	0.80	1,440.00
12/19/25	M R Hirst Communications with advisors regarding estimation planning matters.	0.80	1,200.00
12/21/25	M R Hirst Draft proposed estimation case management order amendment (0.4); communicate with internal team regarding same (0.2).	0.60	900.00
12/22/25	M A Cody Review and analyze memoranda and precedent regarding estimation issues.	1.60	2,720.00
12/22/25	B B Erens Telephone call with Green and Evert regarding mediation (.80); review revisions to proposed order regarding Future Claimants' Representative estimation-related motion (.10); communications with Johnson regarding mediation-related materials (.10).	1.00	1,800.00
12/22/25	M R Hirst Revise proposed order regarding Future Claimants' Representative estimation-related motion (.4); draft email to internal team and client regarding same (.4).	0.80	1,200.00
12/22/25	A P Johnson Review proposed order regarding Future Claimants' Representative estimation-related motion (.4); review emails from Erens, Hirst, Evert regarding phase 1 estimation proceeding (.3); review materials related to mediation (.4); discuss same with Erens (.1); draft email to Erens, Green regarding same (.1).	1.30	1,397.50
12/23/25	M A Cody Telephone conference with Bates White team regarding estimation issues (.5); review and analyze expert reports and related correspondence (2.5).	3.00	5,100.00
12/23/25	B B Erens Attend call with Evert, Hirst and Johnson regarding proposed order relating to Future Claimants' Representative estimation-related motion (.8); emails with client, internal team, advisors, Ramsey and Guy	1.00	1,800.00

JONES DAY

161866

Page: 27

December 31, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 261300355

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
regarding same (.2).			
12/23/25	M R Hirst	2.00	3,000.00
Attend call with Evert, Erens and Johnson regarding proposed order relating to Future Claimants' Representative estimation-related motion (.8); revise order (.4); emails with client, internal team, advisors, Ramsey and Guy regarding same (.3); attend call with Bates White team regarding estimation (.5).			
12/23/25	A P Johnson	3.30	3,547.50
Revise proposed order regarding Future Claimants' Representative estimation-related motion (.4); review same (.1); review emails from Erens, Hirst, Evert, Tananbaum, Guy, Ramsey regarding same (.6); call with Erens, Hirst, Evert regarding same (.8); review materials related to order regarding Bankruptcy Administrator mediation-related motion (.1); draft emails to McGonigle, Erens, Green regarding same (.2); attend call with Bates White team regarding estimation (.5); review materials related to estimation expert reports (.4); discuss same with Pruitt (.2).			
12/23/25	D S Torborg	0.40	620.00
Attend call with Bates White team regarding estimation.			
12/24/25	M R Hirst	0.60	900.00
Review proposed order relating to Future Claimants' Representative estimation-related motion (.4); emails with internal team, Ramsey, Guy regarding same (.2).			
12/24/25	A P Johnson	0.40	430.00
Review proposed order relating to Future Claimants' Representative estimation-related motion (.2); review emails with internal team, client, Guy, Ramsey regarding same (.2).			
12/26/25	A P Johnson	0.30	322.50
Review proposed order relating to Future Claimants' Representative estimation-related motion (.1); review emails regarding same (.2).			
12/29/25	M R Hirst	4.20	6,300.00
Review and analyze estimation expert reports (3.0); communications with internal team regarding amendment to estimation case management order (0.4); revise draft of same (0.4); draft email to Future Claimants' Representative regarding same (0.2); communicate with client regarding same (0.2).			
12/29/25	A P Johnson	0.70	752.50
Review proposed order regarding Future Claimants' Representative estimation-related motion (.2); review emails from Erens, Hirst, Evert, Tananbaum regarding same (.4); review order suspending estimation case management order deadlines (.1).			
12/30/25	M A Cody	0.20	340.00
Review order approving Future Claimants' Representative estimation-related motion.			
12/30/25	M R Hirst	0.40	600.00
Emails with Miller, Erens, Evert, Johnson regarding order approving Future Claimants' Representative estimation-related motion.			
12/30/25	A P Johnson	0.50	537.50
Review order approving Future Claimants' Representative estimation-related motion (.1); review emails from Miller, Erens, Hirst, Evert, regarding same (.4).			
12/31/25	M A Cody	0.30	510.00
Review Miller, Erens, Hirst, Evert and Guy emails related to phase 1 estimation proceeding.			

JONES DAY

161866

Page: 28

December 31, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 261300355

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
12/31/25	M R Hirst Review and analyze estimation expert reports (.5); emails with Miller, Erens, Cody, Evert and Guy related to phase 1 estimation proceeding (.5).	1.00	1,500.00
12/31/25	A P Johnson Review Miller, Erens, Hirst, Evert and Guy emails related to phase 1 estimation proceeding (.5); review order relating to same (.3).	0.80	860.00
Matter Total		221.00	USD 314,927.50

JONES DAY

161866

Page: 29

December 31, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 261300355

Disbursement Detail

<i>Date</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Location</i>	<i>Amount</i>	<i>Total</i>
Case Administration and Business Operations				
TRAVEL - AIR FARE				
12/11/25	B B Erens	CHI	505.33	
	Airfare - Travel to Charlotte, NC to attend November 20, 2025 hearing			
12/11/25	B B Erens	CHI	235.00	
	Airfare - Travel to Charlotte, NC to attend November 20, 2025 hearing			
12/11/25	B B Erens	CHI	362.22	
	Airfare - Travel to Charlotte, NC to attend November 20, 2025 hearing			
12/11/25	B B Erens	CHI	(362.22)	
	Airfare Refund - Travel to Charlotte, NC to attend November 20, 2025 hearing			
12/18/25	B B Erens	CHI	28.00	
	Airfare Wifi - Personal travel, but worked for client while on plane			
12/18/25	A P Johnson	CHI	663.25	
	Airfare - Travel to Washington, DC to attend August 11-12, 2025 client meeting			
12/18/25	A P Johnson	CHI	15.00	
	Airfare - Travel to Washington, DC to attend August 11-12, 2025 client meeting			
12/18/25	A P Johnson	CHI	758.05	
	Airfare - Travel to Charlotte, NC to attend August 28, 2025 hearing			
12/18/25	A P Johnson	CHI	897.11	
	Airfare - Travel to Charlotte, NC to attend October 23, 2025 hearing			
12/23/25	M R Hirst	CHI	985.27	
	Airfare - Travel to Charlotte, NC to attend December 17, 2025 hearing			
Travel - Air Fare Subtotal				4,087.01
TRAVEL - FOOD AND BEVERAGE EXPENSES				
12/11/25	B B Erens	CHI	86.70	
	Meals Dinner - Travel to Charlotte, NC to attend November 20, 2025 hearing (4 attendees)			
12/11/25	B B Erens	CHI	3.49	
	Meals Other - Travel to Charlotte, NC to attend November 20, 2025 hearing			
12/11/25	B B Erens	CHI	7.33	
	Meals Other - Travel to Charlotte, NC to attend November 20, 2025 hearing			
12/18/25	A P Johnson	CHI	41.63	
	Meals Breakfast - Travel to Charlotte, NC to attend October 23, 2025 hearing			
12/23/25	M R Hirst	CHI	13.63	
	Meals Dinner - Travel to Charlotte, NC to attend December 17, 2025 hearing			
12/23/25	M R Hirst	CHI	11.90	
	Meals Breakfast - Travel to Charlotte, NC to attend December 17, 2025 hearing			
Travel - Food and Beverage Expenses Subtotal				164.68
TRAVEL - HOTEL CHARGES				
12/11/25	B B Erens	CHI	292.74	
	Hotel - Travel to Charlotte, NC to attend November 20, 2025 hearing (1 night)			

JONES DAY

161866

Page: 30

December 31, 2025

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 261300355

<i>Date</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Location</i>	<i>Amount</i>	<i>Total</i>
12/18/25	A P Johnson	CHI	586.62	
	Hotel - Travel to Charlotte, NC to attend October 23, 2025 hearing (1 night)			
12/23/25	M R Hirst	CHI	279.02	
	Hotel - Travel to Charlotte, NC to attend December 17, 2025 hearing (1 night)			
Travel - Hotel Charges Subtotal				1,158.38
TRAVEL - TAXI CHARGES				
12/11/25	B B Erens	CHI	76.12	
	Taxi - Travel to Charlotte, NC to attend November 20, 2025 hearing			
12/11/25	B B Erens	CHI	40.44	
	Taxi - Travel to Charlotte, NC to attend November 20, 2025 hearing (hearing to airport)			
12/11/25	B B Erens	CHI	46.30	
	Taxi - Travel to Charlotte, NC to attend November 20, 2025 hearing (home to airport)			
12/11/25	B B Erens	CHI	40.27	
	Taxi - Travel to Charlotte, NC to attend November 20, 2025 hearing (airport to hotel)			
12/18/25	B B Erens	CHI	48.64	
	Taxi - Attend December 8, 2025 conference call while in transit from home to office			
12/18/25	B B Erens	CHI	35.34	
	Taxi - Attend December 9, 2025 conference call while in transit from home to office			
12/23/25	M R Hirst	CHI	28.15	
	Taxi - Travel to Charlotte, NC to attend December 17, 2025 hearing (train to home)			
12/23/25	M R Hirst	CHI	41.52	
	Taxi - Travel to Charlotte, NC to attend December 17, 2025 hearing (airport to hotel)			
12/23/25	M R Hirst	CHI	61.56	
	Taxi - Travel to Charlotte, NC to attend December 17, 2025 hearing (home to airport)			
Travel - Taxi Charges Subtotal				418.34
TRAVEL - OTHER COSTS				
12/11/25	B B Erens	CHI	40.00	
	Airfare Other - Travel to Charlotte, NC to attend November 20, 2025 hearing (exchange fee)			
12/11/25	B B Erens	CHI	40.00	
	Airfare Other - Travel to Charlotte, NC to attend November 20, 2025 hearing (exchange fee)			
12/11/25	B B Erens	CHI	40.00	
	Airfare Other - Travel to Charlotte, NC to attend November 20, 2025 hearing (exchange fee)			
Travel - Other Costs Subtotal				120.00
Matter Total			USD	5,948.41

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NORTH CAROLINA
CHARLOTTE DIVISION

In re

ALDRICH PUMP LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 20-30608 (LMJ)

(Jointly Administered)

**SIXTY-SEVENTH MONTHLY STATEMENT OF FEES AND EXPENSES
INCURRED BY JONES DAY AS COUNSEL FOR THE DEBTORS
FOR THE PERIOD FROM JANUARY 1, 2026 THROUGH JANUARY 31, 2026**

In accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Dkt. 171] and the *Agreed Order Amending Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Dkt. 3008] (together, the "Interim Compensation Order"), Jones Day, counsel to Aldrich Pump LLC and Murray Boiler LLC as debtors and debtors in possession (together, the "Debtors"), submits its *Sixty-Seventh Statement of Fees and Expenses Incurred by Jones Day as Counsel for the Debtors for the Period From January 1, 2026 Through January 31, 2026* (the "Monthly Fee Statement").

Itemization of Services Rendered and Expenses Incurred

1. Attached hereto as Exhibit A is Jones Day's invoice for the period January 1, 2026 through January 31, 2026 (the "Statement Period").

¹

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

Total Fees and Expenses for the Statement Period

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

Total Fees	\$991,062.50
Total Expenses	\$2,446.84
TOTAL	\$993,509.34

3. Pursuant to the Interim Compensation Order, Jones Day seeks payment of \$894,403.09 from the Debtors for the Statement Period (the "Interim Amount"), representing (a) 90% of Jones Day's fees and (b) 100% of its incurred expenses.

Billing Adjustments

4. Consistent with its own internal policies and to comply with the "reasonableness" requirements of section 330 of the Bankruptcy Code, Jones Day has reviewed its monthly service descriptions and expense detail and has determined that certain fees and expenses should not be charged to the Debtors. In particular, Jones Day has voluntarily determined that \$9,320.00 in fees will not be charged to the Debtors. This Monthly Fee Statement reflects this adjustment.

Notice and Objection Procedures

5. In accordance with the Interim Compensation Order, notice of this Monthly Fee Statement has been served by e-mail upon the following parties (collectively, the "Notice Parties"): (a) the Debtors, 800-E Beaty Street, Davidson, North Carolina 28036 (Attn: Allan Tananbaum, Esq., atananbaum@tranetechnologies.com); (b) Debtors' counsel, Rayburn Cooper & Durham, P.A., 227 West Trade Street, Suite 1200, Charlotte, North Carolina 28202 (Attn: C. Richard Rayburn, Jr., Esq., rrayburn@rcdlaw.net and John R. Miller, Jr., Esq., jmiller@rcdlaw.net); (c) the office of the United States Bankruptcy Administrator, 401 West Trade Street, Suite 2400, Charlotte, North Carolina 28202 (Attn: Shelley K. Abel, Esq.,

feeapplications@ncwba.uscourts.gov); (d) counsel to the Debtors' non-debtor affiliates, Trane Technologies Company LLC and Trane U.S. Inc., (I) McCarter & English, LLP, 1600 Market Street, Suite 3900, Philadelphia, Pennsylvania 19103 (Attn: Philip D. Amoa, Esq., pamo@mcarter.com), (II) McCarter & English, LLP, Four Gateway Center, 100 Mulberry Street, Newark, New Jersey 07102 (Attn: Anthony Bartell, Esq., abartell@mcarter.com and Phillip S. Pavlick, Esq., ppavlick@mcarter.com), (III) McCarter & English, LLP, Worldwide Plaza, 825 Eighth Ave, 31st Floor, New York, New York 10019 (Attn: Gregory J. Mascitti, Esq., gmascitti@mcarter.com) and (IV) Burt & Cordes, PLLC, 1057 E. Moorehead Street, Suite 120, Charlotte, North Carolina 28204 (Attn: Stacy C. Cordes, Esq., stacy@cordes-law.com; (e) counsel to the Official Asbestos Claimants' Committee, (I) Robinson & Cole LLP, 1201 North Market Street, Suite 1406, Wilmington, Delaware 19801 (Attn: Natalie D. Ramsey, Esq., nramsey@rc.com and Davis Lee Wright, Esq., dwright@rc.com) and (II) Hamilton Stephens Steele + Martin, PLLC, 525 North Tryon Street, Suite 1400, Charlotte, North Carolina 28202 (Attn: Rob Cox, Esq., rcox@lawhssm.com and Glenn Thompson, Esq., gthompson@lawhssm.com); and (f) counsel to the Future Claimants' Representative, (I) Orrick, Herrington & Sutcliffe LLP, 2100 Pennsylvania Ave, NW, Washington, DC 20037 (Attn: Jonathan Guy, Esq., jguy@orrick.com) and (II) Grier Wright Martinez, PA, 521 E. Morehead Street, Suite 440, Charlotte, North Carolina 28202 (Attn: Cotton Wright, Esq., cwright@grierlaw.com).

6. Pursuant to the Interim Compensation Order, objections to this Monthly Fee Statement (each, an "Objection"), if any, must be served upon the Notice Parties, including Jones Day, no later than March 18, 2026 (the "Objection Deadline"). Any Objection must set forth the nature of the objection and the specific amount of fees or expenses at issue.

7. Upon the expiration of the Objection Deadline, the Debtors will be authorized to pay Jones Day an amount equal to the lesser of (a) 90% of the fees and 100% of the expenses requested in this Monthly Fee Statement and (b) the aggregate amount of fees and expenses not subject to an Objection.

8. All fees and expenses in this Monthly Fee Statement will be included in the next interim fee application for compensation and reimbursement of expenses to be filed and served by Jones Day at a later date.

Dated: March 4, 2026
Chicago, Illinois

Respectfully submitted,

/s/ Brad B. Erens

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

110 North Wacker Drive, Suite 4800
Chicago, Illinois 60606

Telephone: (312) 782-3939

Facsimile: (312) 782-8585

E-mail: bberens@jonesday.com

macody@jonesday.com

ccahow@jonesday.com

(Admitted *pro hac vice*)

ATTORNEYS FOR DEBTORS AND
DEBTORS IN POSSESSION

EXHIBIT A

Invoice

JONES DAY

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

Federal Identification Number: 34-0319085

January 31, 2026

161866

Invoice: 261301007

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

For legal services rendered for the period through January 31, 2026:

	<u>Hours</u>		<u>Amount</u>
Case Administration and Business Operations	41.40		61,065.00
Automatic Stay	0.70		677.50
Court Hearings	31.40		54,025.00
General Corporate and Real Estate	12.60		22,540.00
Schedules/SOFA/Bankruptcy Administrator			
Reporting	3.70		4,582.50
Nonworking Travel	14.70		13,860.00
Litigation and Adversary Proceedings	196.70		266,247.50
Professional Retention/Fee Issues	66.20		76,932.50
Fee Application Preparation	15.10		11,035.00
Asbestos Matters	301.70		480,097.50
Total Fees	<u>684.20</u>	USD	<u>991,062.50</u>
Total Billed Disbursements		USD	<u>2,446.84</u> **
TOTAL		USD	<u>993,509.34</u>

Please remit payment to:
PLEASE REFERENCE 161866/261301007 WITH YOUR PAYMENT

** = Food, beverage and entertainment expense in accordance with I.R.C. Sect. 274(e)3, included in this amount is USD189.11

JONES DAY

161866

Page: 2

January 31, 2026

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 261301007

Disbursement & Charges Summary

Travel - Air Fare	1,154.64
Travel - Food and Beverage Expenses	189.11
Travel - Hotel Charges	740.96
Travel - Other Costs	160.00
Travel - Taxi Charges	202.13

USD 2,446.84 **

JONES DAY

161866

Page: 3

January 31, 2026

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 261301007

Timekeeper/Fee Earner Summary – January 31, 2026

<i>Timekeeper/Fee Earner Name</i>	<i>Title</i>	<i>Bar Year</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
M A Cody	Partner	1996	76.80	1,900.00	145,920.00
B B Erens	Partner	1991	128.80	2,000.00	257,600.00
B B Erens	Partner	1991	9.90	1,000.00	9,900.00
G M Gordon	Partner	1980	0.50	2,450.00	1,225.00
M R Hirst	Partner	2001	53.90	1,650.00	88,935.00
M R Hirst	Partner	2001	4.80	825.00	3,960.00
T B Lewis	Partner	1987	16.10	1,700.00	27,370.00
K D Orr	Partner	1984	0.30	2,300.00	690.00
E M Rossman	Partner	1998	1.50	1,600.00	2,400.00
D S Torborg	Partner	1998	71.70	1,700.00	121,890.00
Total			364.30		659,890.00
A Anderson	Associate	2021	4.60	1,075.00	4,945.00
J L Gale	Associate	2022	121.80	975.00	118,755.00
A P Johnson	Associate	2018	119.50	1,225.00	146,387.50
K D King	Associate	2025	0.20	800.00	160.00
A R Pruitt	Associate	2023	50.00	925.00	46,250.00
Total			296.10		316,497.50
C L Smith	Paralegal		22.20	625.00	13,875.00
Total			22.20		13,875.00
E Pratt	Project Manager		1.60	500.00	800.00
Total			1.60		800.00
Total			684.20	USD	991,062.50

JONES DAY

161866

Page: 4

January 31, 2026

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 261301007

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
Case Administration and Business Operations			
01/02/26	B B Erens	0.20	400.00
	Prepare for upcoming work in process call.		
01/02/26	C L Smith	0.60	375.00
	Review and distribute docket (.40); obtain recently filed documents and update electronic file management system with same (.10); emails with Pruitt regarding update to electronic file management system (.10).		
01/05/26	J L Gale	0.20	195.00
	Discuss case status, next steps with Johnson.		
01/05/26	A P Johnson	1.10	1,347.50
	Discuss status of case with Gale (.2); review work in process report (.4); revise same (.5).		
01/05/26	C L Smith	0.70	437.50
	Review and distribute docket (.10); review and revise work in process report and forward to Johnson (.60).		
01/06/26	B B Erens	1.10	2,200.00
	Prepare for advisor work in process call (0.4); discuss work in process report with Johnson (0.1); attend work in process call with advisors (0.6).		
01/06/26	J L Gale	0.40	390.00
	Discuss status of case and next steps with Johnson.		
01/06/26	M R Hirst	0.60	990.00
	Attend work in process call with advisors.		
01/06/26	A P Johnson	5.70	6,982.50
	Draft work in process report (2.9); review materials related to same (1.4); draft emails to Pruitt, Erens regarding same (.2); discuss same with Erens (.1); attend work in process call with advisors (.7); discuss status of case with Gale (.4).		
01/06/26	T B Lewis	0.50	850.00
	Participate in work in process call with advisors.		
01/06/26	A R Pruitt	0.40	370.00
	Draft work in process report (.30); emails with Johnson regarding same (.10).		
01/06/26	C L Smith	0.10	62.50
	Review and distribute docket.		
01/06/26	D S Torborg	0.70	1,190.00
	Attend work in process call with advisors.		
01/07/26	B B Erens	1.40	2,800.00
	Review and revise work in process report (.4); discuss same with Johnson (.9); emails with Johnson regarding same (.1).		
01/07/26	A P Johnson	2.20	2,695.00
	Review work in process report (.3); revise same (.5); review materials related to same (.4); discuss same with Erens (.9); emails with Erens regarding same (.1).		

JONES DAY

161866

Page: 5

January 31, 2026

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 261301007

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
01/07/26	C L Smith Review and distribute docket.	0.10	62.50
01/08/26	M A Cody Review and revise work in process report.	0.80	1,520.00
01/08/26	B B Erens Review work in process report and work in process call matters (.10); call with Johnson regarding work in process call schedule (.10).	0.20	400.00
01/08/26	A P Johnson Revise work in process report (.1); discuss work in process calls with Erens (.1).	0.20	245.00
01/08/26	C L Smith Review and distribute docket.	0.10	62.50
01/09/26	M A Cody Review and revise work in process report.	0.50	950.00
01/09/26	B B Erens Prepare for upcoming work in process calls.	0.70	1,400.00
01/09/26	A P Johnson Revise work in process report.	0.20	245.00
01/09/26	C L Smith Review and distribute docket.	0.10	62.50
01/12/26	M A Cody Review work in process report.	0.50	950.00
01/12/26	C L Smith Review and distribute docket (.10); communications with Johnson regarding work in process report (.10); review and revise same and forward to Johnson (.40).	0.60	375.00
01/13/26	M A Cody Telephone conference with advisors regarding work in process matters.	0.80	1,520.00
01/13/26	B B Erens Prepare for (0.3) and attend (0.7) work in process call with advisors.	1.00	2,000.00
01/13/26	M R Hirst Attend work in process call with advisors.	0.50	825.00
01/13/26	A P Johnson Revise work in process report (.5); attend work in process call with advisors (.6).	1.10	1,347.50
01/13/26	T B Lewis Participate in work in process call with advisors.	0.50	850.00
01/13/26	C L Smith Review and distribute docket.	0.10	62.50

JONES DAY

161866

Page: 6

January 31, 2026

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 261301007

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
01/13/26	D S Torborg Attend work in process call with advisors.	0.50	850.00
01/14/26	M A Cody Review and revise work in process report.	0.80	1,520.00
01/14/26	C L Smith Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10).	0.20	125.00
01/15/26	B B Erens Prepare for (0.3) and attend (0.5) call with client regarding case status.	0.80	1,600.00
01/15/26	C L Smith Review and distribute docket.	0.10	62.50
01/16/26	C L Smith Review and distribute docket.	0.10	62.50
01/20/26	B B Erens Prepare for (0.2) and attend (0.5) work in process call with advisors.	0.70	1,400.00
01/20/26	A P Johnson Review work in process report (.3); revise same (.3).	0.60	735.00
01/20/26	C L Smith Review and distribute docket (.10); review and revise work in process report and forward to Johnson (.70); review and update electronic file management system (.20).	1.00	625.00
01/20/26	D S Torborg Attend work in process call with advisors.	0.50	850.00
01/21/26	C L Smith Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10).	0.20	125.00
01/22/26	B B Erens Attend work in process call with advisors.	1.00	2,000.00
01/22/26	M R Hirst Attend work in process call with advisors.	0.80	1,320.00
01/22/26	C L Smith Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10).	0.20	125.00
01/23/26	B B Erens Prepare for upcoming work in process call.	0.70	1,400.00
01/23/26	C L Smith Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10); update case calendar (.40).	0.60	375.00

JONES DAY

161866

Page: 7

January 31, 2026

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 261301007

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
01/26/26	B B Erens Prepare for upcoming work in process calls.	0.30	600.00
01/26/26	C L Smith Review and distribute docket (.10); review and revise work in process report and forward to Johnson (.60).	0.70	437.50
01/27/26	M A Cody Telephone conference with advisors regarding work in process matters.	0.50	950.00
01/27/26	B B Erens Prepare for (0.2) and attend (0.5) work in process call with advisors.	0.70	1,400.00
01/27/26	M R Hirst Attend work in process call with advisors.	0.60	990.00
01/27/26	A P Johnson Attend work in process call with advisors.	0.50	612.50
01/27/26	T B Lewis Attend work in process call with advisors.	0.50	850.00
01/27/26	C L Smith Review and distribute docket.	0.10	62.50
01/27/26	D S Torborg Attend work in process call with advisors.	0.40	680.00
01/28/26	A P Johnson Revise work in process report.	0.40	490.00
01/28/26	C L Smith Review and distribute docket.	0.10	62.50
01/29/26	M A Cody Review and revise work in process report.	0.50	950.00
01/29/26	B B Erens Prepare for upcoming client work in process call (0.4); call with Johnson regarding work in process report (0.5); attend client work in process call (0.8).	1.70	3,400.00
01/29/26	M R Hirst Attend work in process call with client.	0.80	1,320.00
01/29/26	A P Johnson Discuss work in process report with Erens.	0.50	612.50
01/29/26	C L Smith Review and distribute docket.	0.10	62.50
01/30/26	A P Johnson Revise work in process report.	0.10	122.50
01/30/26	C L Smith Review and distribute docket (.10); obtain recently filed documents and update electronic file management	0.20	125.00

JONES DAY

161866

Page: 8

January 31, 2026

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 261301007

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
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system with same (.10).

Matter Total	41.40	USD	61,065.00
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Automatic Stay

01/20/26	A P Johnson	0.20	245.00
Review notices of preservation depositions (.1); discuss same with Smith (.1).			

01/20/26	C L Smith	0.30	187.50
Review notices of preservation depositions (.10); call with Johnson regarding same (.10); emails with internal team regarding same (.10).			

01/21/26	A P Johnson	0.20	245.00
Review notices of preservation depositions (.1); forward same to Masiano (.1).			

Matter Total	0.70	USD	677.50
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Court Hearings

01/02/26	C L Smith	0.10	62.50
Update electronic file management system with hearing transcript.			

01/07/26	B B Erens	0.40	800.00
Prepare for January omnibus hearing (0.2); review draft email to Court regarding January omnibus hearing (0.2).			

01/09/26	B B Erens	0.30	600.00
Prepare for January omnibus hearing.			

01/12/26	M R Hirst	1.00	1,650.00
Prepare for January omnibus hearing.			

01/13/26	B B Erens	1.50	3,000.00
Emails with internal team and Evert regarding preparations for January omnibus hearing (0.3); call with client regarding same (0.8); prepare materials for hearing (0.4).			

01/13/26	M R Hirst	1.50	2,475.00
Prepare for January omnibus hearing (0.7); conference call with client regarding hearing (0.8).			

01/13/26	A P Johnson	0.20	245.00
Review emails from Erens, Evert regarding preparation for January omnibus hearing.			

01/14/26	B B Erens	3.20	6,400.00
Telephone call with Guy regarding preparation for January omnibus hearing (0.2); emails with internal team regarding same (0.3); emails with Miller regarding amended interim compensation procedures to be presented at hearing (0.3); prepare for hearing regarding same (0.2); telephone call with Ramsey regarding hearing matters (0.2); attend meeting with internal team regarding preparation for hearing (2.0).			

01/14/26	M R Hirst	3.70	6,105.00
Prepare for January omnibus hearing (1.7); attend meeting with internal team regarding same (2.0).			

JONES DAY

161866

Page: 9

January 31, 2026

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 261301007

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
01/14/26	A P Johnson Review emails from Erens, Evert, Pruitt regarding January omnibus hearing (.3); review materials related to same (.3); draft emails to Pruitt, Evert regarding same (.2).	0.80	980.00
01/15/26	M A Cody Attend hearing telephonically.	2.50	4,750.00
01/15/26	B B Erens Attend meeting with internal team to prepare for hearing (1.5); attend hearing (2.8); attend meeting with internal team and client regarding outcome of same (1.8).	6.10	12,200.00
01/15/26	J L Gale Attend hearing telephonically.	2.10	2,047.50
01/15/26	M R Hirst Attend meeting with internal team to prepare for hearing (1.6); attend hearing (2.2); attend meeting with internal team and client regarding outcome of same (1.4).	5.20	8,580.00
01/15/26	A P Johnson Attend hearing telephonically (1.0); discuss same with Erens (.1).	1.10	1,347.50
01/15/26	D S Torborg Attend hearing telephonically.	1.60	2,720.00
01/20/26	C L Smith Update electronic file management system with hearing transcript.	0.10	62.50

Matter Total	31.40	USD	54,025.00
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General Corporate and Real Estate

01/02/26	M A Cody Review and revise corporate disclosure.	0.80	1,520.00
01/07/26	B B Erens Review materials regarding corporate matters (0.3); communications with client regarding upcoming board meeting (0.2).	0.50	1,000.00
01/07/26	T B Lewis Communicate with Tananbaum regarding corporate matters, including review of materials in connection with same.	0.50	850.00
01/09/26	M R Hirst Communicate with McGonigle concerning insurance issues.	0.20	330.00
01/15/26	T B Lewis Review and revise audit letter response.	2.00	3,400.00
01/16/26	M A Cody Review and revise corporate disclosure (.8); communications with Lewis regarding same (.3).	1.10	2,090.00

JONES DAY

161866

Page: 10

January 31, 2026

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 261301007

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
01/16/26	B B Erens Prepare for (0.3) and attend (1.0) call with client regarding corporate matters.	1.30	2,600.00
01/16/26	T B Lewis Prepare for (1.0) and attend (1.0) call with client regarding corporate matters; follow up with client regarding same (.2); communications with Cody regarding corporate disclosure (.3); review audit letter response (1.0).	3.50	5,950.00
01/16/26	E M Rossman Draft response to audit letter request.	1.50	2,400.00
01/21/26	B B Erens Prepare for (0.5) and attend (0.3) call with insurers regarding case status.	0.80	1,600.00
01/23/26	B B Erens Telephone call with McGonigle regarding insurance issues.	0.40	800.00
Matter Total		12.60	USD 22,540.00

Schedules/SOFA/Bankruptcy Administrator Reporting

01/08/26	J L Gale Draft email to Clarrey regarding Rule 2015.3 report (0.1); communicate with Smith regarding Rule 2015.3 report (0.1); review precedent and filings relevant to Rule 2015.3 report (0.3).	0.50	487.50
01/08/26	A P Johnson Review emails from Gale, Clarrey related to Rule 2015.3 report.	0.20	245.00
01/15/26	J L Gale Review draft Rule 2015.3 report (0.4); draft email to Cody regarding Rule 2015.3 report (0.1).	0.50	487.50
01/20/26	J L Gale Review Rule 2015.3 report for filing (0.1); draft email to Miller regarding Rule 2015.3 report (0.1).	0.20	195.00
01/23/26	M A Cody Review and revise monthly status reports and quarterly fee statements.	0.50	950.00
01/23/26	J L Gale Review monthly status reports (0.3); review quarterly fee statements (0.2).	0.50	487.50
01/26/26	J L Gale Review email from Miller regarding monthly status reports (0.1); draft email to Miller regarding same (0.1).	0.20	195.00
01/27/26	M A Cody Review monthly status reports and quarterly fee statements for filing.	0.50	950.00
01/27/26	J L Gale Review monthly status reports and quarterly fee statements for filing.	0.50	487.50
01/30/26	J L Gale Review filed monthly status reports.	0.10	97.50
Matter Total		3.70	USD 4,582.50

JONES DAY

161866

Page: 11

January 31, 2026

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 261301007

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

01/14/26	B B Erens	4.20	4,200.00
	Travel to Charlotte, NC to attend hearing.		
01/14/26	M R Hirst	1.80	1,485.00
	Travel to Charlotte, NC to attend hearing.		
01/15/26	B B Erens	4.00	4,000.00
	Return travel from Charlotte, NC following hearing.		
01/15/26	M R Hirst	3.00	2,475.00
	Return travel from Charlotte, NC following hearing.		
01/22/26	B B Erens	1.70	1,700.00
	Travel to and from Washington, DC to attend meetings.		

Matter Total	14.70	USD	13,860.00
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Litigation and Adversary Proceedings

01/02/26	A P Johnson	1.60	1,960.00
	Review Asbestos Committee motion to compel application of search terms relating to discovery in adversary proceedings (.3); review Buckingham renewed motion to certify for direct appeal order denying dismissal (.6); analyze precedent related to same (.7).		
01/05/26	B B Erens	0.20	400.00
	Telephone call with Torborg regarding discovery issues in adversary proceedings.		
01/05/26	M R Hirst	0.70	1,155.00
	Review status of document collection for discovery in adversary proceedings (.50); communications with co-defendants regarding same (.20).		
01/05/26	D S Torborg	0.20	340.00
	Call with Erens regarding adversary proceeding discovery issues.		
01/06/26	B B Erens	0.40	800.00
	Emails with Marshall regarding Buckingham renewed motion to certify for direct appeal order denying dismissal (.2); emails with internal team regarding adversary proceedings (.1); discuss motion to compel Asbestos Committee responses to adversary proceeding discovery requests with Torborg (.1).		
01/06/26	M R Hirst	0.40	660.00
	Review correspondence from Asbestos Committee regarding document collection relating to discovery in adversary proceedings (0.2); review document collection issues regarding same (0.2).		
01/06/26	D S Torborg	0.70	1,190.00
	Discuss motion to compel Asbestos Committee responses to adversary proceeding discovery requests with Erens (.1), prepare draft email to Asbestos Committee regarding outstanding adversary proceeding discovery issues (.5); review correspondence from Asbestos Committee regarding adversary proceeding discovery (.1).		

JONES DAY

161866

Page: 12

January 31, 2026

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 261301007

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
01/07/26	B B Erens Review materials regarding adversary proceedings (0.3); review materials relating to adversary proceeding discovery issues (0.9).	1.20	2,400.00
01/07/26	J L Gale Review email from Johnson regarding precedent relating to adversary proceedings (.1); review same (1.0).	1.10	1,072.50
01/07/26	A P Johnson Review precedent related to adversary proceedings (.7); draft emails to Pruitt, Gale regarding same (1).	0.80	980.00
01/07/26	D S Torborg Review correspondence relating to adversary proceeding discovery issues.	0.10	170.00
01/08/26	M A Cody Review and analyze precedent relating to adversary proceedings.	2.80	5,320.00
01/08/26	B B Erens Review precedent relating to adversary proceedings.	2.50	5,000.00
01/08/26	M R Hirst Review adversary proceeding discovery requests (0.3); communicate with Tananbaum regarding same (0.1).	0.40	660.00
01/09/26	M A Cody Review and analyze precedent relating to adversary proceedings (2.8); telephone conference with Johnson regarding same (.3).	3.10	5,890.00
01/09/26	B B Erens Prepare for meeting with internal team regarding adversary proceedings.	0.50	1,000.00
01/09/26	J L Gale Review and analyze precedent relating to adversary proceedings.	0.50	487.50
01/09/26	A P Johnson Call with Cody regarding precedent relating to adversary proceedings.	0.30	367.50
01/11/26	M A Cody Review and analyze precedent relating to adversary proceedings.	2.80	5,320.00
01/12/26	M A Cody Review and analyze precedent and materials relating to adversary proceedings.	4.40	8,360.00
01/12/26	D S Torborg Draft motion to compel Asbestos Committee responses to adversary proceeding discovery requests.	4.90	8,330.00
01/13/26	M A Cody Review and analyze precedent and materials relating to adversary proceedings (2.8); attend meeting with Erens, Johnson, Gale and Pruitt regarding adversary proceedings (1.1).	3.90	7,410.00
01/13/26	B B Erens Prepare for (.5) and attend (1.1) meeting with internal team regarding adversary proceedings.	1.60	3,200.00
01/13/26	J L Gale Review and analyze precedent relating to adversary proceedings (1.1); prepare for meeting with internal team regarding same (1.7); attend meeting with internal team regarding adversary proceedings (1.1);	4.30	4,192.50

JONES DAY

161866

Page: 13

January 31, 2026

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 261301007

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
	communications with Johnson, Pruitt regarding same (.4).		
01/13/26	A P Johnson	2.20	2,695.00
	Attend meeting with Erens, Cody, Gale, Pruitt regarding adversary proceedings (1.0); analyze precedent related to same (.5); draft summary of same (.3); discuss same with Gale, Pruitt (.4).		
01/13/26	A R Pruitt	2.90	2,682.50
	Review and analyze precedent relating to adversary proceedings (1.40); attend meeting with Gale, Erens, Cody, and Johnson regarding adversary proceedings (1.10); discuss same with Johnson and Gale (.40).		
01/13/26	D S Torborg	3.30	5,610.00
	Draft motion to compel Asbestos Committee responses to adversary proceeding discovery requests.		
01/14/26	M A Cody	2.30	4,370.00
	Review and analyze precedent relating to adversary proceedings (1.2); review response to Buckingham renewed motion to certify for direct appeal order denying dismissal (1.1).		
01/14/26	J L Gale	7.30	7,117.50
	Review precedent related to adversary proceedings (4.9); draft summaries of precedent related to adversary proceedings (2.4).		
01/14/26	A R Pruitt	2.00	1,850.00
	Research precedent related to adversary proceedings (1.00); draft summary of the same (1.00).		
01/14/26	D S Torborg	3.10	5,270.00
	Draft motion to compel Asbestos Committee responses to adversary proceeding discovery requests.		
01/15/26	J L Gale	4.00	3,900.00
	Review precedent related to adversary proceedings (2.2); draft summaries of precedent related to adversary proceedings (1.8).		
01/15/26	A R Pruitt	2.00	1,850.00
	Research caselaw related to adversary proceedings (1.00); revise summary regarding same (1.00).		
01/15/26	D S Torborg	4.20	7,140.00
	Draft motion to compel Asbestos Committee responses to adversary proceeding discovery requests (3.3); research regarding same (.9).		
01/16/26	B B Erens	1.30	2,600.00
	Call with Torborg regarding motion to compel Asbestos Committee responses to adversary proceeding discovery requests (.3); follow up regarding same (1.0).		
01/16/26	J L Gale	3.10	3,022.50
	Review precedent relating to adversary proceedings (2.0); draft summaries of same (1.1).		
01/16/26	D S Torborg	1.10	1,870.00
	Draft motion to compel Asbestos Committee responses to adversary proceeding discovery requests (.8); discuss same with Erens (.3).		
01/17/26	J L Gale	2.50	2,437.50
	Research precedent relating to adversary proceedings.		
01/18/26	B B Erens	0.20	400.00
	Review application for extension of time to file cert petition concerning opinion affirming Bestwall dismissal		

JONES DAY

161866

Page: 14

January 31, 2026

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 261301007

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
order.			
01/18/26	A R Pruitt	3.40	3,145.00
Research precedent related to adversary proceedings (2.00); draft summary of same (1.40).			
01/19/26	J L Gale	11.80	11,505.00
Discuss research regarding adversary proceedings with Pruitt (0.3); research regarding same (4.3); revise memoranda relating to same (3.1); further research regarding adversary proceedings (2.2); draft summaries of research (1.9).			
01/19/26	A R Pruitt	6.20	5,735.00
Research caselaw related to adversary proceedings (3.90); discuss same with Gale (.30); draft summary of same (2.00).			
01/19/26	D S Torborg	3.00	5,100.00
Draft motion to compel Asbestos Committee responses to adversary proceeding discovery requests.			
01/20/26	M A Cody	1.10	2,090.00
Attend meeting with internal team regarding adversary proceedings.			
01/20/26	B B Erens	2.20	4,400.00
Prepare for meeting with internal team regarding adversary proceedings (0.5); attend meeting regarding same with internal team (1.5); follow up with Johnson regarding same (0.2).			
01/20/26	J L Gale	5.40	5,265.00
Discuss research concerning adversary proceedings with Pruitt (0.2); review memoranda regarding same (0.3); revise same (3.5); attend meeting with Cody, Erens, Johnson, and Pruitt regarding adversary proceedings (1.4).			
01/20/26	A P Johnson	1.80	2,205.00
Review precedent related to adversary proceedings (.4); attend meeting with Erens, Cody, Gale, Pruitt regarding adversary proceedings (1.4).			
01/20/26	A R Pruitt	3.70	3,422.50
Call with Gale regarding research relating to adversary proceedings (.20); research regarding same (1.60); draft summary of same (.50); attend meeting with internal team regarding adversary proceedings (1.40).			
01/20/26	D S Torborg	5.70	9,690.00
Draft motion to compel Asbestos Committee responses to adversary proceeding discovery requests.			
01/21/26	B B Erens	0.20	400.00
Review research from Gale regarding adversary proceedings.			
01/21/26	J L Gale	1.80	1,755.00
Meet with Pruitt regarding research regarding adversary proceedings (0.4); research regarding same (1.3); draft email to Johnson, Pruitt regarding same (0.1).			
01/21/26	M R Hirst	1.00	1,650.00
Prepare for calls with custodians relating to discovery in adversary proceedings (0.6); communicate with Anderson and Pratt regarding same (0.4).			
01/21/26	A P Johnson	0.70	857.50
Review precedent related to adversary proceedings (.6); review emails from Gale, Pruitt regarding same (.1).			

JONES DAY

161866

Page: 15

January 31, 2026

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 261301007

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
01/21/26	E Pratt Communicate with Hirst and Anderson regarding upcoming custodian interviews (.4); communicate with vendor regarding same (.3); communicate with Anderson regarding same (.3).	1.00	500.00
01/21/26	A R Pruitt Communications with Gale regarding research relating to adversary proceedings (.40); revise summary relating to same (.50); research relating to same (4.80); draft email to Johnson, Gale regarding same (.10).	5.80	5,365.00
01/21/26	D S Torborg Draft motion to compel Asbestos Committee responses to adversary proceeding discovery requests.	4.50	7,650.00
01/22/26	A Anderson Attend custodian interview in connection with discovery in adversary proceedings.	0.50	537.50
01/22/26	B B Erens Review and revise motion to compel Asbestos Committee responses to adversary proceeding discovery requests (1.3); discuss same with Torborg (.4); telephone call with Sieg regarding same (.2).	1.90	3,800.00
01/22/26	J L Gale Research precedent regarding adversary proceedings.	5.80	5,655.00
01/22/26	M R Hirst Attend custodian interview in connection with discovery in adversary proceedings (0.5); follow up with Pratt regarding same (0.2).	0.70	1,155.00
01/22/26	E Pratt Review materials in connection with custodian interviews related to discovery in adversary proceedings (.4); communicate with Hirst regarding same (.2).	0.60	300.00
01/22/26	A R Pruitt Research caselaw related to adversary proceedings (.20); draft email to Gale regarding same (.10).	0.30	277.50
01/22/26	D S Torborg Draft and revise motion to compel Asbestos Committee responses to adversary proceeding discovery requests (.8); discuss same with Erens (.4).	1.20	2,040.00
01/23/26	A Anderson Attend custodian interviews in connection with discovery in adversary proceedings.	0.80	860.00
01/23/26	B B Erens Review and revise motion to compel Asbestos Committee responses to adversary proceeding discovery requests (2.4); telephone call with Hirst regarding same (0.2); review materials from Asbestos Committee regarding adversary proceeding discovery (0.2).	2.80	5,600.00
01/23/26	J L Gale Research regarding adversary proceedings.	2.60	2,535.00
01/23/26	M R Hirst Attend custodian interviews in connection with discovery in adversary proceedings (0.8); discuss motion to compel Asbestos Committee responses to adversary proceeding discovery requests with Erens (0.2).	1.00	1,650.00
01/23/26	A P Johnson Review precedent related to adversary proceedings.	0.30	367.50

JONES DAY

161866

Page: 16

January 31, 2026

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 261301007

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
01/23/26	A R Pruitt Research caselaw related to adversary proceedings (1.50); draft summary of same (.40).	1.90	1,757.50
01/23/26	D S Torborg Revise motion to compel Asbestos Committee responses to adversary proceeding discovery requests (1.10); review materials relating to same (.20).	1.30	2,210.00
01/25/26	A R Pruitt Research caselaw related to adversary proceedings.	1.20	1,110.00
01/25/26	D S Torborg Review Erens comments on draft motion to compel Asbestos Committee responses to adversary proceeding discovery requests.	0.50	850.00
01/26/26	B B Erens Review motion to compel Asbestos Committee responses to adversary proceeding discovery requests (.4); emails with Torborg regarding same (.2); review updated motion (.3); review caselaw relating to same (.2); review materials from Gale regarding adversary proceedings (.5); discuss same with Johnson (.2).	1.80	3,600.00
01/26/26	J L Gale Research and draft memorandum regarding precedent relating to adversary proceedings.	3.30	3,217.50
01/26/26	M R Hirst Communicate with Torborg regarding motion to compel Asbestos Committee responses to adversary proceeding discovery requests.	0.20	330.00
01/26/26	A P Johnson Review Asbestos Committee adversary proceeding discovery responses (.4); review materials related to research concerning adversary proceedings (.5); discuss same with Erens (.2).	1.10	1,347.50
01/26/26	A R Pruitt Research caselaw related to adversary proceedings (1.00); draft summary of same (.40).	1.40	1,295.00
01/26/26	D S Torborg Draft and revise motion to compel Asbestos Committee responses to adversary proceeding discovery requests (3.5); emails with Erens regarding same (.2); discuss same with Hirst (.2).	3.90	6,630.00
01/27/26	B B Erens Telephone call with Torborg regarding motion to compel Asbestos Committee responses to adversary proceeding discovery requests (0.3); review correspondence from Asbestos Committee regarding discovery requests and adversary proceedings (0.2).	0.50	1,000.00
01/27/26	J L Gale Research precedent relating to adversary proceedings.	5.20	5,070.00
01/27/26	M R Hirst Communications with internal team regarding adversary proceeding discovery issues.	0.30	495.00
01/27/26	A R Pruitt Draft and revise summary of precedent related to adversary proceedings (2.10); draft email to Gale regarding same (.10).	2.20	2,035.00
01/27/26	D S Torborg Review and revise motion to compel Asbestos Committee responses to adversary proceeding discovery	1.50	2,550.00

JONES DAY

161866

Page: 17

January 31, 2026

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 261301007

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
	requests (.4); discuss same with Erens (.3); discuss same with co-defendants (.8).		
01/28/26	A Anderson Draft summary of custodian interviews in connection with discovery in adversary proceedings (.8); evaluate potential next steps relating to same (.4).	1.20	1,290.00
01/28/26	B B Erens Attend meeting with internal team regarding adversary proceedings.	0.40	800.00
01/28/26	J L Gale Prepare for meeting with internal team regarding adversary proceedings (0.7); draft memoranda regarding precedent relating to adversary proceedings (0.3); attend meeting with internal team regarding adversary proceedings (0.5).	1.50	1,462.50
01/28/26	M R Hirst Attend meeting with internal team regarding adversary proceedings.	0.40	660.00
01/28/26	A R Pruitt Attend meeting with internal team regarding adversary proceedings.	0.50	462.50
01/28/26	D S Torborg Discuss motion to compel Asbestos Committee responses to adversary proceeding discovery requests with co-defendants (.3); review correspondence and new adversary proceeding discovery requests from Asbestos Committee (.6).	0.90	1,530.00
01/29/26	B B Erens Telephone calls with Torborg regarding comments to motion to compel Asbestos Committee responses to adversary proceeding discovery requests (0.3); review caselaw regarding same (0.4); review new adversary proceeding discovery requests from Asbestos Committee (0.3); telephone call with Seig and Hirst regarding same (0.2).	1.20	2,400.00
01/29/26	M R Hirst Review comments on draft motion to compel Asbestos Committee responses to adversary proceeding discovery requests (.1); call with Erens, Seig regarding new adversary proceeding discovery requests from Asbestos Committee (.2).	0.30	495.00
01/29/26	A P Johnson Review precedent related to adversary proceedings (.6); review email from Erens regarding same (.2).	0.80	980.00
01/29/26	D S Torborg Draft and revise motion to compel Asbestos Committee responses to adversary proceeding discovery requests (1.8); discuss same with Erens (.4).	2.20	3,740.00
01/30/26	B B Erens Communications with Torborg regarding adversary proceeding discovery (0.2); telephone call with Johnson regarding same (0.3); review and comment on motion to compel Asbestos Committee responses to adversary proceeding discovery requests (0.2).	0.70	1,400.00
01/30/26	M R Hirst Revise motion to compel Asbestos Committee responses to adversary proceeding discovery requests.	0.80	1,320.00
01/30/26	A P Johnson Call with Erens regarding adversary proceeding discovery.	0.30	367.50

JONES DAY

161866

Page: 18

January 31, 2026

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 261301007

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
01/30/26	D S Torborg	0.50	850.00
	Revise motion to compel Asbestos Committee responses to adversary proceeding discovery requests (.3); communications with Erens regarding adversary proceeding discovery (.2).		
Matter Total		196.70	USD 266,247.50

Professional Retention/Fee Issues

01/02/26	M A Cody	0.80	1,520.00
	Review and analyze professional monthly statements and summary reports of same.		
01/02/26	J L Gale	2.30	2,242.50
	Review professional monthly statements and draft summaries of same (2.1); draft emails to Johnson regarding same (.2).		
01/02/26	A P Johnson	1.10	1,347.50
	Review Brattle monthly statements (.3); review Winston Strawn May monthly statement (.2); draft emails to Gale regarding same (.1); review emails from Gale regarding same (.2); review email from Felder regarding Brattle monthly statements (.1); draft emails to Gale, Felder regarding same (.2).		
01/02/26	C L Smith	0.10	62.50
	Update electronic file management system with monthly statements.		
01/05/26	A P Johnson	0.30	367.50
	Review professional fees and expenses tracking chart (.2); draft email to Gale regarding same (.1).		
01/06/26	M A Cody	0.20	380.00
	Communications with Gale regarding professional fee issues.		
01/06/26	J L Gale	2.80	2,730.00
	Draft email to Bowen regarding professional fee matters (0.2); discuss professional fee issues with Johnson (0.2); communications with Cody regarding same (0.2); review professionals' monthly statements in connection with payment matters (0.3); revise declaration in support of Jones Day supplemental disclosure (0.5); review materials relating to professionals' fees (1.1); draft emails to AlixPartners team regarding professionals' fees (0.3).		
01/06/26	A P Johnson	0.30	367.50
	Discuss professional fee issues with Gale (.2); review emails from Gale regarding professional fee matters (.1).		
01/07/26	J L Gale	1.60	1,560.00
	Review Debtors' professionals' invoice for privilege and compliance (1.4); draft email regarding professionals' monthly statements to Johnson (0.2).		
01/07/26	A P Johnson	0.50	612.50
	Review declaration in support of Jones Day supplemental disclosure (.2); draft email to Gale regarding same (.1); review emails from Gale regarding professionals' monthly statements (.1); discuss same with Cody (.1).		
01/07/26	C L Smith	0.50	312.50
	Review email from internal team regarding Jones Day amounts due (.10); review information relating to same (.10); emails with Erens, Johnson regarding same (.10); call with Johnson regarding same, next steps (.10); communications with internal team regarding same (.10).		

JONES DAY

161866

Page: 19

January 31, 2026

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 261301007

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
01/08/26	J L Gale Review Debtors' professionals' invoices for privilege and compliance (.4); draft email to Johnson regarding same (.3); review materials regarding payments to professionals (.4); review and revise professional fees and expenses tracking chart (2.4); draft email to Johnson regarding amounts outstanding (.2).	3.70	3,607.50
01/08/26	A P Johnson Review declaration in support of Jones Day supplemental disclosure (.1); review email from Gale regarding amounts outstanding (.2); review emails from Gale regarding Debtors' professionals' invoices (.2).	0.50	612.50
01/09/26	J L Gale Draft emails to Cody and Miller regarding FTI interim fee application order (0.2); draft email to Johnson regarding professional fee issues (0.1); attend call with AlixPartners team regarding professional fee issues (0.3); review materials relating to payments to professionals (0.6); draft email to Bowen regarding updated professional fees and expenses tracking chart (0.3).	1.50	1,462.50
01/09/26	A P Johnson Review emails from Gale, Kern regarding monthly statements (.3); draft emails to Gale, Wright regarding same (.4); review ordinary course professional invoice (.4); draft email to Gale regarding same (.2).	1.30	1,592.50
01/12/26	M A Cody Communications with Gale regarding professional fee issues (.1); review issues regarding same (.3).	0.40	760.00
01/12/26	J L Gale Review email from Bowen and supporting materials regarding professional's fees (0.2); attend call with Bowen regarding professional's fees (0.2); discuss professional fee issues with Cody (0.2); draft email to Bowen regarding same (0.1).	0.70	682.50
01/13/26	J L Gale Draft summary of professionals' monthly statements (1.1); discuss professional fee issues with Johnson (0.3); review professionals' monthly statements and interim fee applications orders (0.5).	1.90	1,852.50
01/14/26	M A Cody Emails with Miller regarding amendment to interim compensation procedures order.	0.50	950.00
01/14/26	J L Gale Revise ordinary course professional monthly statement (0.3); submit same to notice parties (0.1).	0.40	390.00
01/15/26	M A Cody Review and revise amended interim compensation procedures order (.3); emails with Miller regarding same and related fee issues (.2).	0.50	950.00
01/15/26	J L Gale Revise ordinary course professional monthly statement (0.2); draft email to Rasmussen regarding same (0.2).	0.40	390.00
01/15/26	A P Johnson Review ordinary course professional invoice (.2); review email from Gale regarding same (.2).	0.40	490.00
01/16/26	M A Cody Telephone conferences with Johnson regarding fee issues (.3); telephone conference with Gale regarding same (.1); review related memoranda (.3); communications with Tananbaum regarding same (.4).	1.10	2,090.00
01/16/26	B B Erens Review Asbestos Committee's professionals' monthly statements.	0.50	1,000.00

JONES DAY

161866

Page: 20

January 31, 2026

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 261301007

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
01/16/26	J L Gale	4.20	4,095.00
Review emails from Bowen and AlixPartners team regarding fee issues (0.3); communicate with Johnson regarding fee issues (0.2); revise professional fees and expenses tracking chart (0.4); draft email to Bowen regarding professionals' fees (0.2); draft email to AlixPartners team regarding professionals' fees (0.1); revise ordinary course professional monthly statement (0.4); draft email to Rasmussen regarding same (0.2); draft email to Cody regarding professional fee issues (0.8); discuss professional fees issues with Johnson (0.5); discuss payment issues with Cody (0.1); draft email to Cody regarding professional fees issues (0.4); draft emails to Cody and Erens regarding Winston Strawn and Caplin fees (0.6).			
01/16/26	A P Johnson	1.80	2,205.00
Review professional fees and expenses tracking chart (.3); review emails from Bowen, Gale, Chen, Masiano regarding same (.3); discuss same with Gale (.5) and Cody (.3); draft emails to Wright, Masiano regarding same (.4).			
01/20/26	J L Gale	0.80	780.00
Review ordinary course professional invoice for privilege (0.4); review Orrick monthly statement (0.3); submit ordinary course professional invoice to notice parties (0.1).			
01/20/26	A P Johnson	0.60	735.00
Review ordinary course professional invoice (.1); review amended interim compensation procedures order (.3); review emails from Miller, Tananbaum, Masiano regarding same (.2).			
01/21/26	M A Cody	0.80	1,520.00
Review and analyze monthly statements and summaries of same.			
01/21/26	B B Erens	0.20	400.00
Telephone call with Smith regarding amended interim compensation procedures.			
01/21/26	J L Gale	2.00	1,950.00
Review LAS monthly statement (0.3); draft email to Cody regarding same (0.2); review email from AlixPartners team regarding professional fees and expenses tracking chart (0.1); draft emails to AlixPartners team regarding ordinary course professional's fees (0.1); draft email to Bowen regarding same (0.1); review HSSM and Robinson Cole monthly statements (0.4); draft email to Cody regarding Robinson Cole monthly statement (0.1); review revised amended interim compensation procedures order and emails regarding same (0.4); draft email to Cody regarding same (0.1); emails with Smith, Johnson regarding same (0.2).			
01/21/26	A P Johnson	1.10	1,347.50
Review Caplin September monthly statement (.2); review LAS October monthly statement (.2); discuss same with Gale (.1); review emails from Erens, Gale regarding same (.1); review amended interim compensation procedures order (.3); review emails from Gale, Smith, Cody, Miller regarding same (.2).			
01/21/26	C L Smith	0.60	375.00
Emails with Miller regarding interim compensation procedures order in connection with amendment to same (.10); communications with Johnson regarding same (.10); review materials regarding same (.10); emails with Gale, Johnson regarding same (.10); communications with Erens regarding amended interim compensation procedures (.20).			
01/23/26	M A Cody	1.10	2,090.00
Review and analyze settlement proposal concerning Verus fees (.8); emails with Gale and Erens regarding same (.2); email Tananbaum regarding same (.1).			
01/23/26	B B Erens	0.20	400.00
Review emails from Cody and Gale regarding settlement proposal relating to Verus fees.			

JONES DAY

161866

Page: 21

January 31, 2026

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 261301007

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
01/23/26	J L Gale Review proposed settlement regarding Verus fees (3.9); draft email to Cody regarding same (0.8).	4.70	4,582.50
01/23/26	A P Johnson Review settlement proposal relating to Verus fees (.3); analyze materials related to same (.3).	0.60	735.00
01/23/26	C L Smith Review amended interim compensation procedures order.	0.20	125.00
01/26/26	M A Cody Review and analyze settlement proposal regarding Verus fees (1.6); emails with Tananbaum regarding same (.3); communications with Gale regarding same (.5).	2.40	4,560.00
01/26/26	J L Gale Review materials relating to settlement proposal concerning Verus fees (0.8); draft email to Cody regarding same (0.1); discuss settlement proposal with Cody (0.5); draft email to AlixPartners team regarding same (0.1); revise professional fees and expenses tracking chart (0.4).	1.90	1,852.50
01/26/26	M R Hirst Review settlement proposal concerning Verus fees.	0.30	495.00
01/26/26	A P Johnson Review emails from Cody, Tananbaum regarding settlement proposal concerning Verus fees (.2); review professional fees and expenses tracking chart (.3); review emails from Gale, Tomsic regarding monthly statements (.1).	0.60	735.00
01/27/26	M A Cody Emails with Tananbaum regarding proposed settlement concerning Verus fees (.3); communications with Gale regarding same (.3); emails with Verus regarding same (.2).	0.80	1,520.00
01/27/26	J L Gale Draft email to Cody regarding proposed settlement concerning Verus fees (0.7); review materials relating to same (0.2); discuss settlement proposal with Cody (0.3); review K&L Gates monthly statement (0.3); review amended interim compensation procedures order (0.3); revise template for professionals' monthly statement in connection with same (1.1).	2.90	2,827.50
01/28/26	M A Cody Emails with Verus regarding fee issues (.2); emails with Miller regarding same (.1); communications with Gale regarding same (.2); review interim fee application regarding same (.3).	0.70	1,330.00
01/28/26	J L Gale Revise template for professionals' monthly statements in connection with amended interim compensation procedures order (0.4); draft emails to Morey, Devnani, and Menegigian regarding amended interim compensation procedures order (0.4); review Verus interim fee application (0.6); discuss same with Cody (0.2); conference with Johnson regarding revised template for professionals' monthly statements (0.2); confer with Smith regarding same (0.1); draft email to Debtors' professionals regarding template (0.2).	2.10	2,047.50
01/28/26	A P Johnson Review revised template for professionals' monthly statements in connection with amended interim compensation procedures (.3); revise same (.2); review amended interim compensation procedures order (.3); review emails from Gale, Smith, Tomsic regarding same (.3); discuss same with Gale (.2).	1.30	1,592.50
01/28/26	C L Smith Review Tomsic email regarding process for submission of monthly statement pursuant to amended interim	0.40	250.00

JONES DAY

161866

Page: 22

January 31, 2026

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 261301007

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
	compensation procedures order (.10); call with Gale regarding same (.20); draft email to Tomsic regarding same (.10).		
01/29/26	J L Gale	2.70	2,632.50
	Revise ordinary course professionals report (0.7); draft email to Bowen regarding ordinary course professionals report (0.2); review ordinary course professional's invoices (0.8); review Evert Weathersby Houff monthly statement for privilege and compliance (0.3); review Verus revised interim fee application (0.7).		
01/29/26	A P Johnson	1.60	1,960.00
	Review ordinary course professionals report (.2); review emails from Cody, Gale regarding same (.1); review emails from Gale regarding Evert Weathersby Houff monthly statement (.2); review Verus revised interim fee application (.6); review emails from Miller, Gale, Cody regarding same (.3); review email from Gale regarding ordinary course professional's invoice (.1); review same (.1).		
01/30/26	J L Gale	2.10	2,047.50
	Review email from Johnson regarding ordinary course professional's invoice (0.3); draft email to Johnson regarding same (0.2); draft email to Tomsic regarding amended interim compensation procedures (0.3); review materials relating to same (0.5); confer with Johnson regarding same (0.5); revise professional fees and expenses tracking chart (0.3).		
01/30/26	A P Johnson	1.30	1,592.50
	Revise ordinary course professional invoice for privilege and compliance (.3); review same (.2); draft email to Gale regarding same (.1); review ordinary course professionals report (.2); review emails from Gale, Bowen regarding same (.1); discuss amended interim compensation procedures with Gale (.4).		
01/30/26	C L Smith	0.10	62.50
	Update electronic file management system with monthly statements.		
01/31/26	J L Gale	1.80	1,755.00
	Revise professional fees and expenses tracking chart (0.7); review Caplin interim fee application (0.3); draft email to Bowen regarding Verus fees (0.8).		
Matter Total		66.20	USD 76,932.50

Fee Application Preparation

01/14/26	B B Erens	0.50	1,000.00
	Review December invoice for privilege and compliance.		
01/14/26	C L Smith	1.50	937.50
	Review December invoice for privilege and compliance.		
01/15/26	C L Smith	2.60	1,625.00
	Review December invoice for privilege and compliance.		
01/16/26	C L Smith	5.00	3,125.00
	Review December invoice for privilege and compliance.		
01/22/26	C L Smith	1.90	1,187.50
	Communications with Fresenko regarding December invoice (.10); review same for privilege and compliance (1.80).		

JONES DAY

161866

Page: 23

January 31, 2026

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 261301007

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
01/23/26	C L Smith Review December invoice for privilege and compliance.	1.10	687.50
01/26/26	B B Erens Review December invoice for privilege and compliance.	0.40	800.00
01/27/26	A P Johnson Discuss amended interim compensation procedures in connection with Jones Day December monthly statement with Smith (.2); review same (.2).	0.40	490.00
01/27/26	C L Smith Review December invoice for privilege and compliance (.30); draft December monthly statement (.40); review amended interim compensation procedures in connection with same (.20); call with Johnson regarding same (.20); email to Johnson regarding same (.10); emails with Tomsic, Gale regarding same (.10).	1.30	812.50
01/28/26	A P Johnson Review Jones Day December monthly statement.	0.20	245.00
01/29/26	C L Smith Call with Erens regarding January invoice matters.	0.10	62.50
01/30/26	C L Smith Submit December monthly statement to notice parties.	0.10	62.50
Matter Total		15.10	USD 11,035.00

Asbestos Matters

01/02/26	M A Cody Review and analyze estimation expert reports and related materials.	3.30	6,270.00
01/02/26	B B Erens Emails with internal team regarding order concerning phase 1 estimation proceeding (0.5); review estimation expert reports regarding same (2.4); telephone call with Guy regarding same (0.2); review December hearing transcript regarding same (0.5); review materials regarding asbestos matters and potential next steps for resolution of same (2.6); prepare for call with Johnson regarding same (0.8); draft summary regarding same (0.3).	7.30	14,600.00
01/02/26	M R Hirst Review estimation expert reports (1.4); communications with internal team regarding order concerning phase 1 estimation proceeding (0.3).	1.70	2,805.00
01/04/26	A P Johnson Review emails from Miller, Erens, Hirst, Evert, Guy, Maclay regarding phase 1 estimation proceeding (.1); review Asbestos Committee estimation expert report (1.2).	1.30	1,592.50
01/04/26	A R Pruitt Review materials related to estimation expert reports.	2.00	1,850.00
01/05/26	M A Cody Review and analyze estimation materials (2.3); communications with Erens regarding asbestos matters and potential next steps for resolution of same (.2); evaluate potential next steps (.5).	3.00	5,700.00

JONES DAY

161866

Page: 24

January 31, 2026

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 261301007

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
01/05/26	B B Erens Telephone call with Evert, Hirst regarding phase 1 estimation proceeding matters (0.6); emails with internal team regarding same (0.3); review and evaluate asbestos matters and potential next steps for resolution of same (1.8); discuss same with Cody (0.2); prepare for call with Johnson regarding same (0.9); attend call with Johnson regarding same (1.3); call with client regarding same (0.2); draft summary of issues regarding same (2.0); telephone call with Johnson regarding mediation matters (0.2).	7.50	15,000.00
01/05/26	M R Hirst Conference call with Evert and Erens regarding phase 1 estimation proceeding (0.5); evaluate issues concerning planning for same (0.5).	1.00	1,650.00
01/05/26	A P Johnson Call with Erens regarding asbestos matters and potential next steps for resolution of same (1.3); review precedent relating to same (1.1); review materials related to estimation expert reports (1.2); review emails from Pruitt regarding same (.3); draft email to Pruitt regarding same (.1); review emails from Miller, Erens regarding phase 1 estimation proceeding logistics (.2); discuss mediation matters with Erens (.2); review materials related to same (.3).	4.70	5,757.50
01/05/26	A R Pruitt Review materials related to estimation expert reports (3.60); draft summary of same (.30); emails with Johnson regarding same (.20).	4.10	3,792.50
01/06/26	M A Cody Telephone conference with Bates White team regarding estimation issues (.8); attend meeting with Erens regarding asbestos matters and potential next steps for resolution of same (.5); review memoranda regarding same (.8); evaluate potential next steps (.5).	2.60	4,940.00
01/06/26	B B Erens Attend meeting with Cody regarding asbestos matters and potential next steps for resolution of same (0.6); telephone call with McGonigle regarding same (0.4); telephone call with client regarding same (0.3); telephone call with Lewis regarding same (0.2); review emails from Ramsey regarding order concerning phase 1 estimation proceeding (0.2); emails with internal team regarding same (0.4); follow up with Hirst regarding same (0.2); follow up with Guy regarding same (0.2); evaluate next steps regarding same (0.2); attend call with Bates White team regarding estimation (0.6); telephone calls with Torborg and Hirst regarding preparation for phase 1 estimation proceeding (0.2); attend meet and confer with Asbestos Committee, Future Claimants' Representative regarding order concerning phase 1 estimation proceeding (0.6); call with internal team regarding same (0.4).	4.50	9,000.00
01/06/26	M R Hirst Attend meet and confer with Asbestos Committee and Future Claimants' Representative regarding order concerning phase 1 estimation proceeding (0.6); call with Erens regarding same (0.2); calls with Erens, Torborg regarding preparation for phase 1 estimation proceeding (0.2); review issues regarding same (0.4); review revised draft order from Asbestos Committee (0.4); attend call with Bates White team regarding estimation (0.6).	2.40	3,960.00
01/06/26	A P Johnson Attend call with Bates White team regarding estimation (.6); review emails from Ramsey, Guy, Hirst, Evert, Miller regarding order concerning phase 1 estimation proceeding (.3); attend meet and confer with Asbestos Committee and Future Claimants' Representative regarding same (.4); review Asbestos Committee proposed redacted estimation expert reports (1.0).	2.30	2,817.50
01/06/26	D S Torborg Attend call with Bates White team regarding estimation (0.5); telephone calls with Erens and Hirst regarding preparation for phase 1 estimation proceeding (0.2).	0.70	1,190.00

JONES DAY

161866

Page: 25

January 31, 2026

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 261301007

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
01/07/26	M A Cody	2.20	4,180.00
	Review and analyze outline regarding asbestos matters and potential next steps for resolution of same (1.7); conference with Erens regarding same (.2); telephone conference with Johnson regarding same (.3).		
01/07/26	B B Erens	4.50	9,000.00
	Review revisions to order concerning phase 1 estimation proceeding (0.3); draft emails to internal team regarding same (0.3); prepare for call with Guy regarding meet and confer regarding same (0.2); discuss order with Hirst, Evert, Johnson (0.3); call with Evert and Hirst regarding same (0.3); attend meet and confer with Asbestos Committee and Future Claimants' Representative regarding order (0.4); review further revisions to order (0.2); call with Evert regarding same (0.2); review memoranda from McGonigle regarding insurance issues in connection with asbestos matters and potential next steps for resolution of same (0.2); follow up regarding same (0.2); prepare for call with Evert regarding same (0.2); call with Orr regarding same (0.2); call with Evert regarding same (1.0); follow up with client regarding same (0.3); conference with Cody regarding same (0.2).		
01/07/26	M R Hirst	3.30	5,445.00
	Communications with Erens, Evert, Johnson regarding order concerning phase 1 estimation proceeding (0.3); attend call with Erens and Evert regarding same (0.3); attend meet and confer with Asbestos Committee and Future Claimants' Representative regarding same (0.4); prepare for same (0.4); communications with client regarding phase 1 estimation proceeding (0.3); review and comment on order (1.0); communications with Guy regarding same (0.3); review emails from Johnson regarding estimation expert reports (0.3).		
01/07/26	A P Johnson	3.00	3,675.00
	Review emails from Hirst, Evert, Miller, Erens regarding order concerning phase 1 estimation proceeding (.4); discuss same with Hirst, Evert, Erens (.3); review same (.3); attend meet and confer with Future Claimants' Representative, Asbestos Committee regarding same (.4); review precedent related to estimation expert reports (.9); draft emails to Evert, Hirst, Erens regarding same (.4); call with Cody regarding outline concerning asbestos matters and potential next steps for resolution of same (.3).		
01/08/26	M A Cody	2.70	5,130.00
	Attend meeting with Erens regarding asbestos matters and potential next steps for resolution of same (.2); review related materials (1.3); review and analyze precedent related to estimation issues (1.2).		
01/08/26	B B Erens	2.50	5,000.00
	Prepare for client call regarding asbestos matters and potential next steps for resolution of same (0.2); attend call with client regarding same (1.0); conference with Cody regarding same (0.2); telephone call with Orr regarding same (0.2); diligence regarding mediation scheduling (0.2); emails with internal team regarding order concerning phase 1 estimation proceeding (0.3); discuss same with Johnson (0.1); emails with Asbestos Committee, Guy, internal team regarding same (0.3).		
01/08/26	M R Hirst	3.30	5,445.00
	Call with Future Claimants' Representative regarding order concerning phase 1 estimation proceeding (0.4); review and comment on same (0.5); emails with internal team, Ramsey and Guy regarding same (0.3); review matters concerning estimation expert rebuttal reports, related issues (1.0); communications with internal team regarding planning for phase 1 estimation proceeding (0.4); attend client call regarding asbestos matters and potential next steps for resolution of same (0.7).		
01/08/26	A P Johnson	2.50	3,062.50
	Review emails from Hirst, Evert, Miller, Erens, Guy, Ramsey regarding order concerning phase 1 estimation proceeding (.4); discuss same with Erens (.1); review estimation expert reports (.3); review memo regarding asbestos matters and potential next steps for resolution of same (1.7).		

JONES DAY

161866

Page: 26

January 31, 2026

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 261301007

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
01/09/26	M A Cody Review and analyze precedent and materials relating to asbestos matters and potential next steps for resolution of same.	3.30	6,270.00
01/09/26	B B Erens Emails with McGonigle regarding mediation order (0.2); review Bestwall pleadings regarding privilege issues relating to estimation discovery (0.2); discuss precedent regarding asbestos matters and potential next steps for resolution of same with Johnson (0.2); review draft mediation order (0.5); emails with Hirst regarding same (0.3); telephone calls with client regarding same (0.2); evaluate matters regarding scheduling of mediation (0.3); review materials relating to mediation (0.7).	2.60	5,200.00
01/09/26	M R Hirst Review and revise order concerning phase 1 estimation proceeding (1.5); emails with Erens regarding mediation order (0.3).	1.80	2,970.00
01/09/26	A P Johnson Review memo regarding asbestos matters and potential next steps for resolution of same (1.2); draft memo related to same (1.1); analyze precedent related to same (1.0); discuss same with Erens (.2).	3.50	4,287.50
01/11/26	M A Cody Review and analyze memoranda regarding asbestos matters and potential next steps for resolution of same.	0.80	1,520.00
01/12/26	M A Cody Review and analyze memoranda and materials regarding asbestos matters and potential next steps for resolution of same.	2.50	4,750.00
01/12/26	B B Erens Prepare for call with internal team regarding status and planning (0.3); attend call regarding same (0.7); emails with McGonigle regarding mediation (0.3); call with Johnson regarding meet and confer regarding phase 1 estimation proceeding and order relating to same (0.2); attend meet and confer with Asbestos Committee and Future Claimants' Representative (0.5); follow up with Guy and Hirst regarding same (0.3).	2.30	4,600.00
01/12/26	G M Gordon Telephone conference with internal team regarding status and planning.	0.50	1,225.00
01/12/26	M R Hirst Attend meet and confer with Asbestos Committee and Future Claimants' Representative regarding phase 1 estimation proceeding and order relating to same (0.5); prepare for same (0.7); follow up with Guy and Erens regarding same (0.3); review drafts of order concerning phase 1 estimation proceeding (0.6); emails with Evert, Miller, Erens, Guy, Ramsey regarding same (0.3); attend call with internal team regarding status and planning (0.7).	3.10	5,115.00
01/12/26	A P Johnson Call with Erens regarding meet and confer with Asbestos Committee and Future Claimants' Representative concerning phase 1 estimation proceeding order (.2); attend meet and confer with Asbestos Committee and Future Claimants' Representative (.4); draft memo regarding asbestos matters and potential next steps for resolution of same (.8); analyze precedent related to same (1.3).	2.70	3,307.50
01/12/26	T B Lewis Attend call with internal team regarding status and planning.	0.30	510.00
01/12/26	D S Torborg Attend call with internal team regarding status and planning.	0.70	1,190.00

JONES DAY

161866

Page: 27

January 31, 2026

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 261301007

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
01/13/26	M A Cody Telephone conference with Bates White team regarding estimation issues.	0.50	950.00
01/13/26	B B Erens Emails with internal team regarding order relating to phase 1 estimation proceeding (0.5); telephone call with Johnson regarding status of memo relating to asbestos matters and potential next steps for resolution of same (0.2); prepare for (0.2) and attend (0.5) call with Bates White team regarding estimation.	1.40	2,800.00
01/13/26	M R Hirst Review and revise order regarding phase 1 estimation proceeding (0.9); communications with Pruitt regarding research relating to same (0.1); emails with internal team regarding order (0.5).	1.50	2,475.00
01/13/26	A P Johnson Draft memo related to asbestos matters and potential next steps for resolution of same (1.9); analyze precedent related to same (.7); discuss same with Erens (.2); attend call with Bates White team regarding estimation (.5); review emails from Evert, Erens regarding phase 1 estimation proceeding (.2); analyze materials related to same (.4); draft email to Evert regarding same (.1); review order relating to same (.2).	4.20	5,145.00
01/13/26	A R Pruitt Communications with Hirst regarding research relating to order concerning phase 1 estimation proceeding (.10); research regarding same (.60); draft email to Hirst regarding same (.10).	0.80	740.00
01/13/26	D S Torborg Attend call with Bates White team regarding estimation.	0.50	850.00
01/14/26	B B Erens Prepare for meeting regarding asbestos matters and potential next steps for resolution of same (0.2); call with Johnson regarding memo relating to same (0.2).	0.40	800.00
01/14/26	J L Gale Discuss research regarding asbestos matters and potential next steps for resolution of same with Pruitt.	0.10	97.50
01/14/26	M R Hirst Communications with Asbestos Committee, Future Claimants' Representative regarding order concerning phase 1 estimation proceeding (0.5); revise order (0.5); communications with internal team regarding estimation expert report materials (0.5).	1.50	2,475.00
01/14/26	A P Johnson Draft memo related to asbestos matters and potential next steps for resolution of same (3.0); analyze precedent related to same (2.7); discuss same with Erens (.2).	5.90	7,227.50
01/14/26	A R Pruitt Communications with Gale regarding research regarding asbestos matters and potential next steps for resolution of same (.10); research regarding same (1.90); draft summary of same (.60).	2.60	2,405.00
01/15/26	B B Erens Prepare for (0.1) and attend (0.3) meeting with Tananbaum regarding asbestos matters and potential next steps for resolution of same; call with McGonigle regarding same (0.2); discuss memo regarding same with Johnson (0.1).	0.70	1,400.00
01/15/26	A P Johnson Draft memo related to asbestos matters and potential next steps for resolution of same (2.4); analyze precedent related to same (1.6); discuss same with Erens (.1).	4.10	5,022.50

JONES DAY

161866

Page: 28

January 31, 2026

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 261301007

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
01/16/26	B B Erens Review materials from McGonigle regarding insurance issues in connection with asbestos matters and potential next steps for resolution of same (2.1); telephone call with Green regarding mediation (0.3); telephone call with Evert regarding same (0.2); emails with McGonigle regarding insurance issues (0.2); telephone call with client regarding mediation (0.2); telephone call with Johnson regarding memo regarding potential next steps (0.2); emails with Hirst regarding order concerning phase 1 estimation proceeding (0.2).	3.40	6,800.00
01/16/26	M R Hirst Review and revise order regarding phase 1 estimation proceeding (0.3); emails with Erens regarding same (0.2); review estimation expert matters (0.4); communicate with client regarding same (0.2).	1.10	1,815.00
01/16/26	A P Johnson Draft memo related to asbestos matters and potential next steps for resolution of same (5.1); analyze precedent related to same (2.7); discuss same with Erens (.2).	8.00	9,800.00
01/17/26	B B Erens Review and revise memo from Johnson regarding asbestos matters and potential next steps for resolution of same.	2.00	4,000.00
01/18/26	B B Erens Review and revise memo from Johnson regarding asbestos matters and potential next steps for resolution of same.	3.80	7,600.00
01/19/26	B B Erens Emails with internal team regarding order concerning phase 1 estimation proceeding (0.2); review and revise memo from Johnson regarding asbestos matters and potential next steps for resolution of same (0.8); call with Johnson regarding same (0.2); emails with internal team regarding materials for mediators (0.2); review materials from McGonigle regarding insurance issues relating to potential next steps (0.5).	1.90	3,800.00
01/19/26	A P Johnson Review emails from Pruitt, Masiano, Evert regarding information relating to asbestos matters and potential next steps for resolution of same (.2); review material related to same (.4); draft emails to Evert, Pruitt regarding same (.1); revise memo related to asbestos matters and potential next steps for resolution of same (1.4); review same (.2); analyze precedent related to same (1.2); discuss same with Erens (.2); draft emails to Erens, Gale, Pruitt, Cody regarding same (.1).	3.80	4,655.00
01/20/26	M A Cody Review and analyze memo and materials relating to asbestos matters and potential next steps for resolution of same (3.5); attend meeting with Erens, Johnson, Gale and Pruitt regarding same (1.2); call with Erens regarding potential next steps (.2); telephone conference with Bates White team regarding estimation issues (.5).	5.40	10,260.00
01/20/26	B B Erens Telephone call with Guy regarding estimation expert rebuttal reports (0.2); telephone call with Lewis regarding asbestos matters and potential next steps for resolution of same (0.3); telephone call with Cody regarding same (0.2); attend meeting with Cody, Johnson, Gale and Pruitt regarding same (1.2); discuss same with Johnson (0.5); telephone call with client regarding mediation (0.2); telephone call with Guy regarding same (0.2).	2.80	5,600.00
01/20/26	J L Gale Discuss estimation matters with Johnson (0.4); attend meeting with Erens, Johnson, Cody, Pruitt regarding asbestos matters and potential next steps for resolution of same (1.2); review email from Johnson regarding same (0.1).	1.70	1,657.50

JONES DAY

161866

Page: 29

January 31, 2026

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 261301007

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
01/20/26	M R Hirst Review estimation expert matters (.8); emails with Evert, Miller regarding same (.2).	1.00	1,650.00
01/20/26	A P Johnson Review emails from Evert, Hirst, Miller regarding estimation (.2); discuss estimation matters with Gale (.4); review estimation expert reports (.3); draft emails to Kern regarding same (.2); review memo related to asbestos matters and potential next steps for resolution of same (.7); analyze precedent related to same (1.0); attend meeting with Erens, Gale, Pruitt, Cody regarding same (1.1); discuss same with Erens (.5); draft emails to Erens, Gale, Pruitt, Cody regarding same (1).	4.50	5,512.50
01/20/26	T B Lewis Participate in call with Erens regarding asbestos matters and potential next steps for resolution of same (.3); review materials regarding same (2.0).	2.30	3,910.00
01/20/26	D S Torborg Attend call with Bates White team regarding estimation (.4); review mediation order entered by the Court (1).	0.50	850.00
01/21/26	B B Erens Prepare for call with McGonigle regarding insurance issues in connection with asbestos matters and potential next steps for resolution of same (0.8); attend call with McGonigle regarding same (1.0); follow up with Cody regarding same (0.2); prepare for call with mediator (0.2); attend call with mediator (0.3); follow up with Sieg regarding same (0.5); follow up with client regarding same (0.7); communications with Johnson regarding memorandum regarding potential next steps (0.2); attend call with Bates White team regarding estimation expert report (0.5); emails with internal team regarding order concerning phase 1 estimation proceeding (0.4); emails with Asbestos Committee, Future Claimants' Representative, Evert regarding same (0.4); emails with Evert, Torborg, Hirst and Johnson regarding Maune Raichle participation in estimation proceedings (0.2); review issues regarding same (1.1).	6.50	13,000.00
01/21/26	J L Gale Review emails from internal team and advisors regarding estimation matters.	0.40	390.00
01/21/26	M R Hirst Attend call with Bates White team regarding estimation expert report (0.6); prepare for call with McGonigle regarding insurance issues in connection with asbestos matters and potential next steps for resolution of same (0.5); attend call with McGonigle regarding same (1.0); revise order concerning phase 1 estimation proceeding (1.1); emails with Asbestos Committee, Future Claimants' Representative, Evert regarding same (0.4); emails with Evert, Torborg, Erens and Johnson regarding Maune Raichle participation in estimation proceedings (0.2).	3.80	6,270.00
01/21/26	A P Johnson Review memo related to asbestos matters and potential next steps for resolution of same (.3); analyze precedent related to same (.7); discuss same with Erens (.2); review order regarding phase 1 estimation proceeding (.2); review emails from Evert, Hirst, Erens, Ramsey, Guy, Thompson regarding order (.6); research precedent related to order (.9).	2.90	3,552.50
01/21/26	T B Lewis Review and analyze asbestos matters and potential next steps for resolution of same.	4.50	7,650.00
01/21/26	A R Pruitt Call with Anderson regarding review of claims files in connection with estimation discovery.	0.10	92.50
01/21/26	D S Torborg Review emails from Evert, Hirst, Erens, and Johnson regarding Maune Raichle participation in estimation	0.20	340.00

JONES DAY

161866

Page: 30

January 31, 2026

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 261301007

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
	proceedings (.2).		
01/22/26	B B Erens Telephone call with Johnson regarding issues regarding Maune Raichle participation in estimation proceedings (0.3); prepare for meetings regarding asbestos matters and potential next steps for resolution of same (0.6); attend meeting with Torborg regarding same (0.6); attend meeting with client regarding same (0.4); follow up regarding same (0.2); review materials from Johnson regarding same (0.6); review emails from internal team, advisors, Asbestos Committee and Future Claimants' Representative regarding order concerning phase 1 estimation proceeding (0.4).	3.10	6,200.00
01/22/26	J L Gale Attend meeting with Johnson and Pruitt regarding research related to Maune Raichle participation in estimation proceedings (0.6); research related to same (0.4).	1.00	975.00
01/22/26	M R Hirst Revise order regarding phase 1 estimation proceeding (0.4); draft emails to and review emails from Evert, Ramsey, Guy, Thompson regarding same (0.9); evaluate matters regarding estimation expert rebuttal reports (0.8).	2.10	3,465.00
01/22/26	A P Johnson Review memo related to asbestos matters and potential next steps for resolution of same (.2); analyze precedent related to same (.9); review emails from Erens regarding same (.2); review order regarding phase 1 estimation proceeding (.2); review emails from Evert, Hirst, Erens, Ramsey, Guy, Thompson regarding same (.3); research precedent related to same (1.8); draft emails to Erens, Evert regarding same (.4); review precedent related to Maune Raichle participation in estimation proceedings (.3); discuss same with Pruitt, Gale (.6); discuss same with Erens (.3) and Torborg (.2).	5.40	6,615.00
01/22/26	K D King Communications with Torborg regarding research relating to Maune Raichle participation in estimation proceedings.	0.20	160.00
01/22/26	A R Pruitt Attend meeting with Johnson and Gale regarding research relating to Maune Raichle participation in estimation proceedings (.60); research regarding same (.50); revise memo regarding estimation matters and forward same to Gale (.60).	1.70	1,572.50
01/22/26	D S Torborg Attend meeting with Erens regarding asbestos matters and potential next steps for resolution of same (.6); discuss Maune Raichle participation in estimation proceedings with Johnson (.2); discuss research relating to same with King (.2); review precedent relating to same (.9).	1.90	3,230.00
01/23/26	A Anderson Review claims files in connection with plan for review of same relating to estimation discovery.	2.10	2,257.50
01/23/26	B B Erens Telephone call with Lewis regarding asbestos matters and potential next steps for resolution of same (0.7); telephone call with client regarding mediation (0.3); telephone call with Green regarding same (0.3); follow up with Evert regarding same (0.3); review materials from Gordon regarding potential next steps (0.2); emails with internal team, Evert, Miller regarding Maune Raichle motion to participate in estimation proceedings (0.6); call with Bates White team regarding estimation expert rebuttal reports (.2).	2.60	5,200.00
01/23/26	M R Hirst Review Maune Raichle motion to participate in estimation proceedings (.9); emails with Miller, Evert, Erens and Torborg regarding same (.6).	1.50	2,475.00

JONES DAY

161866

Page: 31

January 31, 2026

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 261301007

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
01/23/26	A P Johnson	3.80	4,655.00
	Review Maune Raichle motion to participate in estimation proceedings (.2); review emails from Hirst, Miller, Erens regarding same (.2); analyze precedent related to same (2.1); review emails from McGonigle, Erens regarding mediator materials (.1); draft email to Kern regarding same (.1); review memo related to asbestos matters and potential next steps for resolution of same (.2); analyze precedent related to same (.9).		
01/23/26	T B Lewis	1.00	1,700.00
	Telephone call with Erens regarding asbestos matters and potential next steps for resolution of same (.7); review same (.3).		
01/23/26	D S Torborg	1.20	2,040.00
	Review Maune Raichle motion to participate in estimation proceedings (.6); emails with Miller, Evert, Erens, Hirst regarding same (.6).		
01/26/26	M A Cody	1.10	2,090.00
	Review materials regarding estimation issues.		
01/26/26	B B Erens	4.20	8,400.00
	Call with Johnson regarding revisions to memo regarding asbestos matters and potential next steps for resolution of same (0.2); call with Trane counsel regarding mediation (0.8); review and revise memo regarding potential next steps (0.7); telephone call with Orr regarding potential next steps (0.3); attend call with client regarding same (0.7); follow up with Johnson regarding same (1.0); attend call with internal team regarding objection to Maune Raichle motion to participate in estimation proceedings (0.5).		
01/26/26	J L Gale	2.10	2,047.50
	Research regarding objection to Maune Raichle motion to participate in estimation proceedings.		
01/26/26	M R Hirst	0.70	1,155.00
	Attend call with internal team regarding objection to Maune Raichle motion to participate in estimation proceedings (0.5); research regarding same (0.2).		
01/26/26	A P Johnson	4.50	5,512.50
	Communications with Erens regarding revisions to memo regarding asbestos matters and potential next steps for resolution of same (.2); review memo (.6); further communications with Erens regarding potential next steps (1.0); review Maune Raichle motion to participate in estimation proceedings (.1); attend call to discuss objection to same with Erens, Evert, Torborg, Miller, Hirst (.5); analyze precedent related to same (1.8); draft emails to Kern, McGonigle regarding mediation materials (.2); discuss same with McGonigle (.1).		
01/26/26	C L Smith	0.20	125.00
	Review development in relevant case raising related asbestos issues (.10); draft email to Johnson regarding same (.10).		
01/26/26	D S Torborg	3.30	5,610.00
	Attend call with internal team regarding objection to Maune Raichle motion to participate in estimation proceedings (.5); research regarding objection (1.9); draft email to Erens, Hirst, Evert, Miller and Johnson regarding same (.2); draft outline for objection (.7).		
01/27/26	M A Cody	0.50	950.00
	Telephone conference with Bates White team regarding estimation issues.		
01/27/26	B B Erens	4.80	9,600.00
	Telephone call with Johnson regarding information for mediator (0.2); review and revise letter regarding same (0.5); revise memo regarding asbestos matters and potential next steps for resolution of same (1.4);		

JONES DAY

161866

Page: 32

January 31, 2026

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 261301007

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
	review materials regarding same (1.8); attend call with Bates White team regarding estimation matters (0.5); call with Trane counsel regarding experts for estimation (0.4).		
01/27/26	M R Hirst	1.00	1,650.00
	Attend call with Bates White team regarding estimation matters (.5); review matters concerning phase 1 estimation proceeding (.5).		
01/27/26	A P Johnson	4.10	5,022.50
	Attend call with Bates White team regarding estimation (.5); call with Erens regarding information for mediation (.2); draft letter regarding same (.8); analyze precedent related to same (.7); review emails from Evert, Erens, Tananbaum regarding same (.3); review precedent related to objection to Maune Raichle motion to participate in estimation proceedings (1.3); review emails from Gale, Pruitt regarding same (.2); draft emails to Gale regarding same (.1).		
01/27/26	A R Pruitt	4.00	3,700.00
	Research regarding objection to Maune Raichle motion to participate in estimation proceedings (2.00); draft summary of same (1.80); draft email to Johnson regarding same (.20).		
01/27/26	D S Torborg	3.10	5,270.00
	Attend call with Bates White team regarding estimation matters (.5); draft outline for objection to Maune Raichle motion to participate in estimation proceedings (2.6).		
01/28/26	M A Cody	4.30	8,170.00
	Attend meeting with Erens, Gale and Johnson regarding asbestos matters and potential next steps for resolution of same (1.3); review memoranda and precedent regarding same (2.8); discuss same with Erens (.2).		
01/28/26	B B Erens	6.10	12,200.00
	Review and revise memo regarding asbestos matters and potential next steps for resolution of same (1.0); draft memo to Orr regarding same (1.0); prepare for meeting with internal team regarding same (0.2); telephone call with Johnson regarding same (0.2); attend meeting with internal team (1.3); call with Cody regarding same (0.2); review document from Evert regarding mediation submission (0.2); telephone call with client regarding same and related issues (0.4); call with Evert regarding potential next steps (0.5); telephone call with Orr regarding asbestos matters and potential next steps for resolution of same (0.3); communications with Gale, Johnson and Pruitt regarding objection to Maune Raichle motion to participate in estimation proceedings (0.2); review research memo from Gale regarding objection (0.6).		
01/28/26	J L Gale	5.10	4,972.50
	Attend meeting with Johnson, Erens, Cody regarding asbestos matters and potential next steps for resolution of same (1.3); further research regarding same (1.2); revise research memo regarding objection to Maune Raichle motion to participate in estimation proceedings (2.4); discuss same with Erens, Johnson, Pruitt (.2).		
01/28/26	M R Hirst	0.30	495.00
	Communicate with internal team regarding estimation and expert issues.		
01/28/26	A P Johnson	5.70	6,982.50
	Call with Erens regarding meeting with internal team regarding asbestos matters and potential next steps for resolution of same (.2); review precedent regarding objection to Maune Raichle motion to participate in estimation proceedings (1.5); revise memo regarding same (2.4); discuss same with Erens, Pruitt Gale (.2); attend meeting with Erens, Cody, and Gale regarding asbestos matters and potential next steps for resolution of same (1.3); review memo relating to same (.1).		

JONES DAY

161866

Page: 33

January 31, 2026

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 261301007

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
01/28/26	K D Orr Conference call with Erens regarding asbestos matters and potential next steps for resolution of same.	0.30	690.00
01/28/26	A R Pruitt Review memo regarding objection to Maune Raichle motion to participate in estimation proceedings (.6); discuss same with Erens, Johnson, Gale (.2).	0.80	740.00
01/28/26	D S Torborg Draft outline for objection to Maune Raichle motion to participate in estimation proceedings (.4); research regarding same (.7); review memo from Gale regarding same (.3).	1.40	2,380.00
01/29/26	M A Cody Review and analyze memoranda and precedent regarding asbestos matters and potential next steps for resolution of same (2.8); review and analyze matters regarding phase 1 estimation proceeding (.8).	3.60	6,840.00
01/29/26	B B Erens Review materials relating to asbestos matters and potential next steps for resolution of same (1.0); emails with client regarding mediation issues (0.2); finalize materials regarding same (0.3); review issues regarding memo concerning asbestos matters and potential next steps for resolution of same (0.3); review email from McGonigle regarding same (0.2); review memo from McGonigle regarding same (0.2).	2.20	4,400.00
01/29/26	J L Gale Research regarding asbestos matters and potential next steps for resolution of same.	3.50	3,412.50
01/29/26	A P Johnson Review mediation materials (.2); review emails from Erens, Evert, Green regarding same (.3); review memorandum regarding asbestos matters and potential next steps for resolution of same (.4); analyze precedent related to same (.8); draft summary of same (.6).	2.30	2,817.50
01/30/26	M A Cody Attend call with client regarding asbestos matters and potential next steps for resolution of same (.8); review and analyze issues relating to phase 1 estimation proceeding (.7).	1.50	2,850.00
01/30/26	B B Erens Prepare for client call regarding asbestos matters and potential next steps for resolution of same (0.2); attend call with client regarding same (0.8); review and revise memo regarding same (3.4); telephone call with Johnson and Lewis regarding same (0.5); communicate with Hirst regarding estimation matters (0.4).	5.30	10,600.00
01/30/26	J L Gale Research regarding asbestos matters and potential next steps for resolution of same.	2.00	1,950.00
01/30/26	M R Hirst Attend call with client regarding asbestos matters and potential next steps for resolution of same (1.0); communicate with Erens regarding estimation matters (0.4).	1.40	2,310.00
01/30/26	A P Johnson Call with Lewis, Erens regarding asbestos matters and potential next steps for resolution of same (.5); attend call with client regarding same (.7).	1.20	1,470.00
01/30/26	T B Lewis Participate in call with Erens and Johnson regarding asbestos matters and potential next steps for resolution of same.	0.50	850.00

JONES DAY

161866

Page: 34

January 31, 2026

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 261301007

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
01/30/26	D S Torborg	7.40	12,580.00
	Draft objection to Maune Raichle motion to participate in estimation proceedings (3.7); research regarding same (3.7).		
01/31/26	D S Torborg	4.30	7,310.00
	Draft objection to Maune Raichle motion to participate in estimation proceedings (2.5); research regarding same (1.8).		
	Matter Total	301.70	USD 480,097.50

JONES DAY

161866

Page: 35

January 31, 2026

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 261301007

Disbursement Detail

<i>Date</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Location</i>	<i>Amount</i>	<i>Total</i>
Case Administration and Business Operations				
TRAVEL - AIR FARE				
01/22/26	B B Erens	CHI	470.00	
	Airfare - Travel to Charlotte, NC to attend December 17, 2025 hearing			
01/22/26	B B Erens	CHI	(235.00)	
	Airfare Refund - Travel to Charlotte, NC to attend December 17, 2025 hearing			
01/22/26	B B Erens	CHI	242.53	
	Airfare - Travel to Charlotte, NC to attend December 17, 2025 hearing			
01/22/26	B B Erens	CHI	150.11	
	Airfare - Travel to Charlotte, NC to attend December 17, 2025 hearing			
01/22/26	M R Hirst	CHI	527.00	
	Airfare - Travel to Charlotte, NC to attend January 15, 2026 hearing			
Travel - Air Fare Subtotal				1,154.64
TRAVEL - FOOD AND BEVERAGE EXPENSES				
01/22/26	B B Erens	CHI	3.49	
	Meals Other - Travel to Charlotte, NC to attend December 17, 2025 hearing			
01/22/26	B B Erens	CHI	170.22	
	Meals Dinner - Travel to Charlotte, NC to attend December 17, 2025 hearing (5 attendees)			
01/22/26	B B Erens	CHI	15.40	
	Meals Dinner - Travel to Charlotte, NC to attend December 17, 2025 hearing			
Travel - Food and Beverage Expenses Subtotal				189.11
TRAVEL - HOTEL CHARGES				
01/22/26	B B Erens	CHI	326.16	
	Hotel - Travel to Charlotte, NC to attend December 17, 2025 hearing (1 night)			
01/22/26	M R Hirst	CHI	414.80	
	Hotel - Travel to Charlotte, NC to attend January 15, 2026 hearing (1 night)			
Travel - Hotel Charges Subtotal				740.96
TRAVEL - TAXI CHARGES				
01/22/26	B B Erens	CHI	47.70	
	Taxi - Travel to Charlotte, NC to attend December 17, 2025 hearing (airport to home)			
01/22/26	M R Hirst	CHI	40.00	
	Taxi - Travel to Charlotte, NC to attend January 15, 2026 hearing (airport to home)			
01/22/26	M R Hirst	CHI	57.42	
	Taxi - Travel to Charlotte, NC to attend January 15, 2026 hearing (home to airport)			
01/22/26	M R Hirst	CHI	29.96	
	Taxi - Travel to Charlotte, NC to attend January 15, 2026 hearing (airport to hotel)			
01/22/26	M R Hirst	CHI	27.05	
	Taxi - Travel to Charlotte, NC to attend January 15, 2026 hearing (court to airport)			
Travel - Taxi Charges Subtotal				202.13

JONES DAY

161866

Page: 36

January 31, 2026

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 261301007

<i>Date</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Location</i>	<i>Amount</i>	<i>Total</i>
TRAVEL - OTHER COSTS				
01/22/26	B B Erens	CHI	40.00	
	Agent Fee - Travel to Charlotte, NC to attend December 17, 2025 hearing			
01/22/26	B B Erens	CHI	40.00	
	Agent Fee - Travel to Charlotte, NC to attend December 17, 2025 hearing			
01/22/26	B B Erens	CHI	40.00	
	Agent Fee - Travel to Charlotte, NC to attend December 17, 2025 hearing			
01/22/26	B B Erens	CHI	40.00	
	Agent Fee - Travel to Charlotte, NC to attend December 17, 2025 hearing			
Travel - Other Costs Subtotal				160.00
Matter Total			USD	2,446.84

EXHIBIT B

Proposed Order

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NORTH CAROLINA
CHARLOTTE DIVISION

In re

ALDRICH PUMP LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 20-30608 (LMJ)

(Jointly Administered)

ORDER GRANTING THE SEVENTEENTH INTERIM APPLICATION OF JONES DAY FOR ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE DEBTORS FOR THE PERIOD FROM OCTOBER 1, 2025 THROUGH JANUARY 31, 2026

This matter coming before the Court on the *Seventeenth Interim Application of Jones Day for Allowance of Compensation for Services Rendered and Reimbursement of Expenses as Counsel to the Debtors for the Period From October 1, 2025 Through January 31, 2026* (the "Interim Fee Application")² filed by Jones Day as counsel to the above-captioned debtors and debtors in possession (the "Debtors"); the Court having reviewed the Interim Fee

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

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

Application; the Court having found that (a) the Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334, (b) this is a core proceeding pursuant to 28 U.S.C. § 157(b), (c) notice of the Interim Fee Application and the notice of an opportunity for hearing were served upon the parties required by Local Rule 2002-1(g) and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Dkt. 171] as amended on January 23, 2026 [Dkt. 3008] (the "Interim Compensation Order"), and no other or further notice is required, (d) the compensation requested in the Interim Fee Application is reasonable and for actual and necessary services rendered by Jones Day on behalf of the Debtors during the period from October 1, 2025 through January 31, 2026 (the "Compensation Period"), (e) the expenses for which reimbursement is sought in the Interim Fee Application are actual and necessary expenses incurred by Jones Day during the Compensation Period on behalf of the Debtors, and (f) the Interim Fee Application fully complies with the Interim Compensation Order, the Bankruptcy Code, the Bankruptcy Rules, the Local Rules, and the Compensation Guidelines; and the Court having determined that the legal and factual bases set forth in the Interim Fee Application establish just cause for the relief granted herein;

IT IS HEREBY ORDERED THAT:

1. The Interim Fee Application is GRANTED.
2. Jones Day is awarded, on an interim basis, compensation for professional services rendered during the Compensation Period in the amount of \$3,418,122.50 and reimbursement for actual and necessary expenses incurred by Jones Day during the Compensation Period in the amount of \$22,974.84.

3. The Debtors are authorized and directed to pay promptly to Jones Day the amount of fees and expenses approved by this Order, to the extent that such amounts have not previously been paid by the Debtors.

4. The Debtors and Jones Day are authorized and empowered to take all actions necessary to implement the relief granted in this Order.

5. This Court shall retain exclusive jurisdiction over any and all matters arising from or related to the implementation, enforcement, or interpretation of this Order.

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

United States Bankruptcy Court