

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

In re: ALDRICH PUMP LLC, <i>et al.</i> , ¹ Debtors.	Chapter 11 Case No. 20-30608 (JCW) (Jointly Administered)
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**SUMMARY OF THE EIGHTH INTERIM FEE APPLICATION OF
LEGAL ANALYSIS SYSTEMS, INC., AS ASBESTOS CONSULTANTS TO THE
OFFICIAL COMMITTEE OF ASBESTOS PERSONAL INJURY CLAIMANTS FOR
PAYMENT OF INTERIM COMPENSATION AND REIMBURSEMENT OF EXPENSES
INCURRED FOR THE PERIOD FEBRUARY 1, 2024 THROUGH MAY 31, 2024**

Name of applicant:	Legal Analysis Systems, Inc.
Authorized to provide professional services to:	The Official Committee of Asbestos Personal Injury Claimants
Date retention approved:	November 24, 2021, effective as of October 27, 2021
Period for which compensation and reimbursement is sought:	February 1, 2024 through May 31, 2024
Amount of compensation sought as actual, reasonable, and necessary:	\$243,604.00
Amount of expense reimbursement sought as actual, reasonable, and necessary:	\$0.00
Amount of compensation paid as actual, reasonable and necessary for applicable period:	\$181,098.91
Amount of expenses reimbursed as actual, reasonable and necessary for applicable period:	\$0.00
Total amount of unpaid fees and expenses sought for applicable period:	\$62,505.09

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

This is the Eighth Interim Fee Application for Compensation and Reimbursement of Expenses.

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



Prior Monthly Fee Statements submitted for this Interim Period:

Date Submitted	Month Covered	Fees	Expenses
5/2/2024	2/1/2024 - 2/29/2024	\$16,705.00	\$0.00
5/1/2024	3/1/2024 - 3/31/2024	\$42,383.00	\$0.00
5/20/2024	4/1/2024 - 4/30/2024	\$95,863.50	\$0.00
6/26/2024	5/1/2024 - 05/31/2024	\$88,652.50	\$0.00
	TOTAL:	\$243,604.00	\$0.00

**SUMMARY OF LEGAL ANALYSIS SYSTEMS, INC. FEES BY PROFESSIONAL
FEBRUARY 1, 2024 THROUGH MAY 31, 2024**

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

Professional	Position of the Applicant and Year of Obtaining License to Practice	Billing Rates	Total Hours in Fee Period	Total Fees in Fee Period	Total Hours Billed from Date of Retention	Total Compensation from the Date of Retention
James Dertouzos	Economist 1980	\$790.00	4.1	\$3,239.00	11.2	\$8,599.00
Patricia Ebener	Survey Research Specialist 1978	\$585.00	86.1	\$50,368.50	250.6	\$141,358.00
Mark A. Peterson	Attorney/Social Scientist 1976	\$1,085.00	0	\$0.00	84.8	\$88,387.00
Dan Relles	Statistician 1968	\$760.00	0	\$0.00	96.0	\$68,676.00
Daniel Rourke	Statistician 1975	\$705.00	101.0	\$71,205.00	475.4	\$301,155.00
Andrew Sackett	Attorney/Social Scientist J.D. rec'd 2005	\$790.00	68.4	\$54,036.00	362.7	\$249,795.00
Cord Thomas	Data Systems Architect and Manager 1996	\$540.00	57.1	\$30,834.00	202.5	\$131,771.00
Mark Totten	Statistician 2020	\$565.00	36.1	\$20,396.50	230.4	\$90,478.50
Naidu	Statistician	\$250.00	54.1	\$13,525.00	55.4	\$13,850.00
TOTAL:			406.9	\$243,604.00	1769.0	\$1,094,069.50

**SUMMARY OF LEGAL ANALYSIS SYSTEMS, INC.
 COMPENSATION BY PROJECT CATEGORY
 FEBRUARY 1, 2024 THROUGH MAY 31, 2024**

Project Category	Hours in Fee Period	Amount	Total Hours from Date of Retention	Total Amount Since Date of Retention
Analysis (An)	125.4	\$90,373.00	555.5	\$379,090.00
Client Communication (Cl)	25.3	\$16,474.00	79.8	\$56,744.50
Data Analysis (Da)	45.7	\$29,614.00	333.5	\$212,234.50
Data Gathering & Processing (Dg)	151.4	\$76,511.50	579.7	\$313,018.50
Fee Request Preparation (Fe)	6.2	\$4,898.00	40.9	\$28,594.00
Project Management (Pr)	52.9	\$25,733.50	164.1	\$94,435.50
Research (Re)	0	\$0.00	15.5	\$9,952.50
Travel (Tr)	0	\$0.00	0	\$0.00
Total:	406.9	\$243,604.00	1769.0	\$1,094,069.50

**LEGAL ANALYSIS SYSTEMS, INC.
 CUMULATIVE EXPENSE SUMMARY
 FEBRUARY 1, 2024 THROUGH MAY 31, 2024**

Service Description	Total Expenses for Fee Period	Total Expenses from Date of Retention
Photocopying (External Provider)	\$0.00	\$0.00
Federal Express	\$0.00	\$0.00
Transportation-Local While on Business Total	\$0.00	\$0.00
Travel - Air Fare Total	\$0.00	\$0.00
Travel - Lodging Total	\$0.00	\$0.00
Travel - Meals, etc. Total	\$0.00	\$0.00
Parking & Tolls Total	\$0.00	\$0.00
Search Engine Subscription	\$0.00	\$0.00
Deposition Room Rental	\$0.00	\$0.00
Audio/Visual Equipment Costs	\$0.00	\$0.00
Total	\$0.00	\$0.00

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

In re:

ALDRICH PUMP LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 20-30608 (JCW)

(Jointly Administered)

**EIGHTH INTERIM FEE APPLICATION OF LEGAL ANALYSIS SYSTEMS, INC., AS
ASBESTOS CONSULTANTS TO THE OFFICIAL COMMITTEE OF ASBESTOS
PERSONAL INJURY CLAIMANTS FOR PAYMENT OF INTERIM COMPENSATION
AND REIMBURSEMENT OF EXPENSES INCURRED FOR THE PERIOD OF
FEBRUARY 1, 2024 THROUGH MAY 31, 2024**

Legal Analysis Systems, Inc. (“LAS”), asbestos consultants to the Official Committee of Asbestos Personal Injury Claimants (the “Committee”) of Aldrich Pump LLC, *et al.*, (the “Debtors”), hereby submits its Eighth interim fee application (the “Eighth Interim Fee Application”) for allowance of compensation for professional services rendered and reimbursement of actual and necessary expenses incurred for the period February 1, 2024 through May 31, 2024.

INTRODUCTION

1. On June 18, 2020 (the “Petition Date”), the Debtors commenced this proceeding (the “Chapter 11 Case”) by filing a voluntary petition for relief under chapter 11 of title 11 of the United States Code, 11 U.S.C. §§ 101 *et seq.* (the “Bankruptcy Code”).

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

2. Pursuant to sections 1107(a) and 1108 of the Bankruptcy Code, the Debtors have continued as debtors-in-possession since the Petition Date. No trustee or examiner has been appointed in the Chapter 11 Case.

3. On June 30, 2020, the Bankruptcy Administrator moved the appointment of the Official Committee of Asbestos Personal Injury Claimants in the Debtors' case pursuant section 1102 of the Bankruptcy Code [Dkt. No. 126]. The Bankruptcy Court orally granted the motion at a hearing on July 6, 2020 and entered an order memorializing its ruling on July 7, 2020. *See* [Dkt. No. 147].

4. On July 15, 2020, the Court entered the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Dkt. No. 171] (the "Interim Fee Order"). Pursuant to the Interim Fee Order, the Court established a procedure for interim compensation and reimbursement of disbursements for professionals appointed in this case. In particular, the Court authorized the service to certain notice parties of monthly fee statements by professionals appointed in this case (including professionals employed by the Committee) and payment by the Debtors of 90% of fees and 100% of expenses, in the absence of an objection made within fourteen (14) days of service of the pertinent fee statement.

RETENTION OF LAS

5. The Committee retained LAS as a consultant in the Chapter 11 Case. By order dated November 24, 2021, LAS was appointed as asbestos consultants for the Committee, to perform certain tasks set forth in greater detail in the underlying retention application, effective as of October 27, 2021. *See* [Dkt. No. 901].

6. As set forth in the in the application to retain LAS, LAS was engaged to perform the following services:

- (a) development of oversight methods and procedures so as to enable the Committee to fulfill its responsibilities of reviewing and analyzing any proposed disclosure statement, plan, and other similar documents in this reorganization proceeding;
- (b) review and analysis of the Debtors' asbestos claims database and related information concerning the Aggregate Asbestos Claims and review and analysis of the resolution of various Aggregate Asbestos Claims;
- (c) estimation of the present and future Aggregate Asbestos Liability;
- (d) quantitative analyses of alternative claims resolution procedures including estimation of payments that would be made to various types of Aggregate Asbestos Claims under those alternatives and development of cash flow analyses of an asbestos compensation trust under alternative procedures;
- (e) evaluation of reports and opinions of experts and consultants retained by other parties-in-interest to the bankruptcy proceeding;
- (f) evaluations and analyses of proposed proofs of claim, bar dates, discovery and other information and sources of information obtained in the bankruptcy case, and analyses of data from proofs of claim and other information and forms concerning Aggregate Asbestos Claims;
- (g) quantitative analyses of other matters related to Aggregate Asbestos Claims as may be requested by the Committee; and
- (h) testimony on such matters as is required by the Committee.

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LAS'S FEE STATEMENTS DURING THE FEE PERIOD

7. During the period covered by the Eighth Interim Fee Application (the "Fee Period"), LAS provided the Notice Parties with the following monthly fee statements in accordance with the Interim Fee Order and the Guidelines for Compensation (the "Compensation Guidelines") referred to therein:

- For February 1, 2024 through February 29, 2024 – fees of \$16,705.00 and expenses of \$0.00 (the "February Monthly Fee Statement"). A copy of the February Monthly Fee Statement is attached hereto as Schedule A-1;
- For March 1, 2024 through March 31, 2024 – fees of \$42,383.00 and expenses of \$0.00 (the "March Monthly Fee Statement"). A copy of the March Monthly Fee Statement is attached hereto as Schedule A-2;
- For April 1, 2024 through April 30, 2024 – fees of \$95,863.50 and expenses of \$0.00 (the "April Monthly Fee Statement"). A copy of the April Monthly Fee Statement is attached hereto as Schedule A-3;
- For May 1, 2024 through May 31, 2024 – fees of \$88,652.50 and expenses of \$0.00 (the "May Monthly Fee Statement"). A copy of the May Monthly Fee Statement is attached hereto as Schedule A-4.

8. In total, LAS submitted monthly fee statements during the Fee Period for fees of \$243,604.00 and expenses of \$0.00. A chart summarizing the monthly statements submitted during this Fee Period is below:

Service Date	Application Period	Requested Fees	Requested Expenses	Approved Fees (90% of Fees)	Approved Expenses	10% Fee Holdback	Total Sought to be Paid (including 10% Holdback)
4/2/24	2/1/2024 - 2/29/2024	\$16,705.00	\$0.00	\$15,034.50	\$0.00	\$1,670.50	\$16,705.00
5/1/24	3/1/2024 - 3/31/2024	\$42,383.00	\$0.00	\$38,144.70	\$0.00	\$4,238.30	\$42,383.00
5/20/24	4/1/2024 - 4/30/2024	\$95,863.50	\$0.00	\$86,277.15	\$0.00	\$9,586.35	\$95,863.50
6/26/24	5/1/2024 - 5/31/2024	\$88,652.50	\$0.00	\$79,787.25	\$0.00	\$8,865.25	\$88,652.50
TOTAL		\$243,604.00	\$0.00	\$219,243.60	\$0.00	\$24,360.40	\$243,604.00

SUMMARY OF SERVICES

9. The professional services performed by LAS were necessary and appropriate to the administration of the Debtor’s chapter 11 case. These services were in the best interests of the Debtor, its estate, and creditors. The compensation requested is commensurate with the complexity and nature of the issues and tasks involved.

PROGRESS OF THE CHAPTER 11 CASE TO DATE

10. Since its engagement in these cases, LAS has reviewed and analyzed the Debtors’ asbestos claims data, reviewed, and commented on a proposed form of personal injury questionnaire, reviewed and analyzed asbestos settlement and trial data, and begun developing an estimate of the Debtors’ aggregate asbestos-related personal injury liability. During the Fee Period, LAS worked closely with Verus, the Committee’s PIQ Data Administrator, regarding

information processing and extraction from submitted PIQs. In addition, during the Fee Period, LAS worked towards the identification of a sampling protocol for resolved mesothelioma claims.

11. LAS has not previously applied for payment of any fees or reimbursement of any disbursement during this Chapter 11 Case except as authorized pursuant to the Interim Fee Order including monthly submissions of fee statements. LAS does not hold a retainer in respect of its services as an asbestos consultant to the Committee.

LEGAL BASIS FOR REQUESTED RELIEF

12. Section 331 of the Bankruptcy Code provides for interim compensation of professionals and incorporates the substantive standards of section 330 of the Bankruptcy Code to govern the Court's award of such compensation. Section 330 of the Bankruptcy Code provides that a court may award a professional employed under section 1103 of the Bankruptcy Code "reasonable compensation for actual, necessary services rendered . . . and . . . reimbursement for actual, necessary expenses." 11 U.S.C. § 330(a)(1)(A) and (B).

13. Section 330 of the Bankruptcy Code also sets forth the criteria for the award of such compensation and reimbursement:

In determining the amount of reasonable compensation to be awarded to . . . [a] professional person, the court shall consider the nature, the extent, and the value of such services, considering all relevant factors, including --

- (A) the time spent on such services;
- (B) the rates charged for such services;
- (C) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
- (D) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed;

- (E) with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the bankruptcy field; and
- (F) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. § 330(a)(3)(A)-(F).

14. The foregoing professional services performed by LAS were appropriate and necessary to the effective administration of the Chapter 11 Case. The services were in the best interests of the Committee. Compensation for the foregoing services as requested is commensurate with the complexity, importance, and nature of the problems, as well as issues or tasks involved. The professional services were performed in an appropriately expeditious and efficient manner.

15. In accordance with section 504 of the Bankruptcy Code and Fed. R. Bankr. P. 2016(a), no agreement or understanding exists between LAS and any other person for the sharing of compensation received or to be received for services rendered in or in connection with this case.

16. No agreement or understanding prohibited by 18 U.S.C. § 155 has been or will be made by LAS.

THE REQUESTED COMPENSATION SHOULD BE ALLOWED

17. The services for which LAS seeks compensation in this Eighth Interim Fee Application were, at the time rendered, necessary for, beneficial to, and in the best interests of, the Committee and the Debtors' estates. The services rendered by LAS were consistently performed in a timely manner commensurate with the complexity, importance, and nature of the issues involved. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, it is respectfully submitted that the amount requested by LAS is fair and reasonable given (a) the complexity of this case, (b) the time expended, (c) the nature and extent of the services rendered,

(d) the value of such services, and (e) the costs of comparable services other than in a case under this title.

NO PRIOR REQUEST

18. No prior request for the relief sought in this Eighth Interim Fee Application has been made to this or any other court in connection with the Chapter 11 Case apart from the delivery of the monthly fee statements.

NOTICE

19. Notice of this Eighth Interim Fee Application has been provided in accordance with the Interim Fee Order. LAS submits that no other or further notice need be provided.

CONCLUSION

WHEREFORE, LAS respectfully requests that the Court: (i) enter the order attached as Exhibit A granting the Eighth Interim Fee Application and authorizing interim allowance of compensation in the amount of \$243,604.00 for professional services rendered on behalf of the Official Committee of Asbestos Personal Injury Claimants of and reimbursement for actual and necessary expenses in the amount of \$0.00; (ii) direct payment by the Debtors of the foregoing amounts less any amount already paid pursuant to the Interim Fee Order; and (iii) grant such other and further relief as the Court deems just and proper.

Dated: August 19, 2024
Charlotte, North Carolina

HAMILTON STEPHENS STEELE
+ MARTIN, PLLC

/s/ Glenn C. Thompson

Glenn C. Thompson (Bar No. 37221)
525 North Tryon Street, Suite 1400
Charlotte, North Carolina 28202
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*Local Counsel for the Official Committee of
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*Co-Counsel to the Official Committee of
Asbestos Personal Injury Claimants*

EXHIBIT A

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

In re:

ALDRICH PUMP LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 20-30608 (JCW)

(Jointly Administered)

ORDER GRANTING THE EIGHTH INTERIM FEE APPLICATION OF LEGAL ANALYSIS SYSTEMS, INC., AS ASBESTOS CONSULTANTS TO THE OFFICIAL COMMITTEE OF ASBESTOS PERSONAL INJURY CLAIMANTS FOR PAYMENT OF INTERIM COMPENSATION AND REIMBURSEMENT OF EXPENSES INCURRED FOR THE PERIOD FEBRUARY 1, 2024 THROUGH MAY 31, 2024

This matter coming before the Court on the *Eighth Interim Fee Application of Legal Analysis Systems, Inc., as Asbestos Consultants to the Official Committee of Asbestos Personal Injury Claimants for Payment of Interim Compensation and Reimbursement of Expenses Incurred for the Period February 1, 2024 through May 31, 2024* (the “Eighth Interim Fee Application”) filed by Legal Analysis Systems, Inc. (“LAS”), asbestos consultants to the Official Committee of Asbestos Personal Injury Claimants (the “Committee”); the Court having reviewed the Eighth Interim Fee Application; the Court having found that: (a) the Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334; (b) this is a core proceeding pursuant to 28 U.S.C. § 157(b); (c) notice of the Eighth Interim Fee Application was sufficient pursuant to Local Rule 2002-1(g) and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Dkt. No. 171] (the “Interim Fee Order”) and no other or further notice is required; (d) the compensation requested in the Eighth Interim Fee Application is reasonable and for actual and necessary services rendered by LAS on behalf of the Committee

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

during the period of February 1, 2024 through May 31, 2024 (the “Fee Period”); (e) the expenses for which reimbursement is sought in the Eighth Interim Fee Application are actual and necessary expenses incurred by LAS during the Fee Period on behalf of the Committee; and (f) the Eighth Interim Fee Application fully complies with the Interim Fee Order, the Bankruptcy Code, the Bankruptcy Rules, the Local Rules, and the Guidelines; and the Court having determined that the legal and factual bases set forth in the Eighth Interim Fee Application establish just cause for the relief granted herein:

1. The Eighth Interim Fee Application is GRANTED.
2. LAS is awarded, on an interim basis, compensation for professional services rendered during the Fee Period in the amount of \$243,604.00 and reimbursement for actual and necessary expenses incurred by LAS during the Fee Period in the amount of \$0.00.
3. The Debtors are authorized and directed to pay LAS promptly the fees and expenses approved in this Order to the extent such amounts have not been paid previously by the Debtors.
4. The Debtors and LAS are authorized and empowered to take all actions necessary to implement the relief granted in this Order.
5. This Court shall retain 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

SCHEDULE A-1

LEGAL ANALYSIS SYSTEMS, INC.

Mark A. Peterson
970 Calle Arroyo
Thousand Oaks, CA 91360
TEL: (805) 208-8595
mark.peterson@legalstat.com

April 2, 2024

VIA EMAIL TO DEBTOR & NOTICE PARTIES IDENTIFIED BY COURT ORDER

Re: Invoice No. 10016 (LAS Monthly Fee Statement February 2024)
In re Aldrich Pump LLC, et al., No. 20-30608 (Bankr. W.D.N.C.)

Dear Counsel and Ms. Abel:

Pursuant to the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals [Docket No. 171], I am enclosing the monthly statement for Legal Analysis Systems, Inc.'s fees and expenses for February 1, 2024, through February 29, 2024.

For that period, Legal Analysis Systems' fees are **\$16,705.00**, and it had no expenses. Subject to and without waiver of such rights, Legal Analysis Systems requests that Debtors pay 90% of these total fees for a total now due and owing of **\$15,034.50**.

Very truly yours,

/s/ Mark A. Peterson
Mark A. Peterson

Enclosures

cc: Allan Tananbaum (atananbaum@tranetechnologies.com)
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Legal Analysis Systems, Inc.
 970 Calle Arroyo
 Thousand Oaks, CA 91360

INVOICE

In re Aldrich Pump LLC

Invoice 10016

Date	Apr 02, 2024
Service Thru	Feb 29, 2024

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

Date	By	Services	Rate	Hours	Amount
Data analysis					
02/06/2024	met	Do additional work on closed/settled claims.	\$ 565.00	3.20	\$ 1,808.00
Data analysis Total:				3.20	\$1,808.00
Data Gathering & Processing					
02/01/2024	cat	Manage file access	\$ 540.00	0.30	\$ 162.00
02/01/2024	pae	Review and update document codes	\$ 585.00	0.80	\$ 468.00
02/05/2024	pae	Participate in weekly PIQ processing call with Verus	\$ 585.00	0.60	\$ 351.00
02/06/2024	pae	Participate in Zoom conference call with Verus to prepare for Phase 3 PIQ processing	\$ 585.00	1.00	\$ 585.00
02/06/2024	pae	Review agenda for phase 3 PIQ processing meeting	\$ 585.00	0.20	\$ 117.00
02/07/2024	pae	Email Thomas to request January data	\$ 585.00	0.20	\$ 117.00
02/07/2024	cat	Adjust logic to coding documents and recode and share with Ebener.	\$ 540.00	0.50	\$ 270.00
02/12/2024	pae	Participate in weekly PIQ processing update Zoom conference call with Verus	\$ 585.00	0.50	\$ 292.50
02/13/2024	pae	Participate in PIQ data export documentation Zoom conference call with Verus	\$ 585.00	0.70	\$ 409.50
02/13/2024	pae	Review draft PIQ data documentation from Verus	\$ 585.00	0.90	\$ 526.50
02/14/2024	pae	Participate in Zoom conference call with Verus to discuss feedback and specs for document coding	\$ 585.00	0.80	\$ 468.00
02/14/2024	pae	Verify, look up, and revise pending document codes	\$ 585.00	1.20	\$ 702.00
02/14/2024	pae	Email Thomas and Totten regarding selected documents for document archive	\$ 585.00	0.20	\$ 117.00
02/14/2024	pae	Exchange email with Thomas and Totten regarding document deduplication	\$ 585.00	0.30	\$ 175.50
02/14/2024	cat	Update claims document inventory	\$ 540.00	0.70	\$ 378.00
02/21/2024	pae	Participate in Zoom conference call with Verus to obtain PIQ processing updates	\$ 585.00	0.50	\$ 292.50

Legal Analysis Systems, Inc.
 970 Calle Arroyo
 Thousand Oaks, CA 91360

INVOICE

In re Aldrich Pump LLC

Invoice 10016

Date	Apr 02, 2024
Service Thru	Feb 29, 2024

02/21/2024	pae	Participate in Zoom meeting with Verus to provide feedback and continue planning for phase 3 document review.	\$ 585.00	0.80	\$ 468.00
02/21/2024	prn	Meeting w/ Ebener and Sackett re: PIQ and resolved claim data processing methods	\$ 250.00	0.20	\$ 50.00
02/21/2024	pae	Meeting w/ Naidu and Sackett re: PIQ and resolved claim data processing methods	\$ 585.00	0.20	\$ 117.00
02/21/2024	ajs	Meeting w/ Naidu and Ebener re: PIQ and resolved claim data processing methods	\$ 790.00	0.20	\$ 158.00
02/21/2024	pae	Email Verus regarding following up on count included in export	\$ 585.00	0.20	\$ 117.00
02/21/2024	pae	Exchange email with Verus regarding automated data processing	\$ 585.00	0.30	\$ 175.50
02/21/2024	pae	Review and exchange emails with LAS regarding data processing automation options	\$ 585.00	0.40	\$ 234.00
02/23/2024	met	Download Verus update, verify Ns for Part 1, & check against prior exports.	\$ 565.00	0.40	\$ 226.00
02/26/2024	pae	Exchange email with Verus regarding call schedule	\$ 585.00	0.20	\$ 117.00
02/28/2024	prn	Meeting w/ Ebener and Sackett re: PIQ and resolved claim data processing methods	\$ 250.00	0.30	\$ 75.00
02/28/2024	pae	Review PIQ data export to prep for weekly update call	\$ 585.00	0.30	\$ 175.50
02/28/2024	pae	Review and annotate PIQ status report to prep for weekly update call	\$ 585.00	0.30	\$ 175.50
02/28/2024	pae	Participate in weekly Zoom conference call with Verus to discuss PIQ processing	\$ 585.00	0.50	\$ 292.50
02/28/2024	pae	Participate in weekly Zoom conference call with Verus to discuss PIQ phase 3 planning	\$ 585.00	1.00	\$ 585.00
02/28/2024	ajs	Meeting w/ Naidu and Ebener re: PIQ and resolved claim data processing methods	\$ 790.00	0.30	\$ 237.00
02/28/2024	pae	Meeting w/ Sackett and Ebener re: PIQ and resolved claim data processing methods	\$ 585.00	0.30	\$ 175.50
02/29/2024	pae	Email Naidu with specs for data processing summary	\$ 585.00	0.20	\$ 117.00

Legal Analysis Systems, Inc.

970 Calle Arroyo
 Thousand Oaks, CA 91360

INVOICE

In re Aldrich Pump LLC

Invoice 10016

Date	Apr 02, 2024
Service Thru	Feb 29, 2024

Data Gathering & Processing Total: 15.50 \$8,927.00

Fee request preparation

02/13/2024	ajs	Prep of monthly fee statement	\$ 790.00	0.20	\$ 158.00
02/29/2024	ajs	Prep of monthly fee application	\$ 790.00	0.80	\$ 632.00

Fee request preparation Total: 1.00 \$790.00

Project management

02/02/2024	cat	Meet with Ebener, Naidu, Sackett and Totten to discuss PIQ processing progress	\$ 540.00	0.30	\$ 162.00
02/02/2024	met	Join LAS call about PIQ process.	\$ 565.00	0.30	\$ 169.50
02/02/2024	pae	Participate in weekly Teams conference call with LAS regarding data processing at Verus	\$ 585.00	0.30	\$ 175.50
02/02/2024	pae	Email Sackett and Naidu regarding data processing summary	\$ 585.00	0.20	\$ 117.00
02/02/2024	prn	PIQ Meeting with Sackett, Ebener, Totten, Thomas	\$ 250.00	0.30	\$ 75.00
02/02/2024	ajs	Meeting with Naidu, Ebener, Totten, Thomas re PIQs	\$ 790.00	0.30	\$ 237.00
02/05/2024	met	Join call with Verus about Phase 2 PIQ processing.	\$ 565.00	0.60	\$ 339.00
02/05/2024	cat	Call with Totten, Ebener and Verus on PIQ Phase 2 processing	\$ 540.00	0.50	\$ 270.00
02/05/2024	cat	Assign LAS codes to latest claims documents	\$ 540.00	0.30	\$ 162.00
02/06/2024	ajs	Collect material re Bates methods	\$ 790.00	0.20	\$ 158.00
02/09/2024	cat	LAS call re ongoing PIQ analysis	\$ 540.00	0.20	\$ 108.00
02/09/2024	met	Join LAS call about ongoing PIQ process.	\$ 565.00	0.20	\$ 113.00
02/09/2024	prn	LAS PIQ call with Sackett, Ebener, and Thomas	\$ 250.00	0.20	\$ 50.00
02/09/2024	ajs	Call with Naidu, Ebener, Totten, and Thomas re: PIQ analysis	\$ 790.00	0.20	\$ 158.00
02/09/2024	pae	Call with Naidu, Sackett, Totten, and Thomas re: PIQ analysis	\$ 585.00	0.20	\$ 117.00
02/12/2024	met	Join Ankura call about phase 2 PIQ processing & status reports.	\$ 565.00	0.50	\$ 282.50

Legal Analysis Systems, Inc.
 970 Calle Arroyo
 Thousand Oaks, CA 91360

INVOICE

In re Aldrich Pump LLC

Invoice 10016

Date	Apr 02, 2024
Service Thru	Feb 29, 2024

02/12/2024	cat	Join Ankura call about phase 2 PIQ processing & status reports.	\$ 540.00	0.50	\$ 270.00
02/16/2024	pae	Call with Sackett, Naidu, and Totten re PIQs	\$ 585.00	0.20	\$ 117.00
02/16/2024	ajs	Call with Naidu, Ebener, and Totten re PIQs	\$ 790.00	0.20	\$ 158.00
02/16/2024	prn	Call with Sackett, Ebener, and Totten re PIQs	\$ 250.00	0.20	\$ 50.00
02/16/2024	met	Join LAS call about PIQ progress.	\$ 565.00	0.20	\$ 113.00
02/23/2024	met	Join LAS call about PIQ processing.	\$ 565.00	0.30	\$ 169.50
02/23/2024	pae	Participate in LAS Teams conference call to provide and discuss pending claims processing	\$ 585.00	0.30	\$ 175.50
02/23/2024	prn	Meeting w/ Sackett, Ebener, and Totten re PIQs	\$ 250.00	0.30	\$ 75.00
02/23/2024	ajs	Meeting w/ Naidu, Ebener, and Totten re PIQs	\$ 790.00	0.30	\$ 237.00
02/23/2024	cat	Participate in LAS call re personal injury questionnaire processing status	\$ 540.00	0.30	\$ 162.00
02/28/2024	prn	Data processing status document creation	\$ 250.00	0.70	\$ 175.00
02/28/2024	met	Join call with Thomas, Ebener, & Verus about PIQ processing & reporting.	\$ 565.00	0.60	\$ 339.00
02/28/2024	cat	Meet with Ebener, Totten and Verus to discuss PIQ review status	\$ 540.00	0.50	\$ 270.00
02/29/2024	pae	Review and comment on draft data processing summary for Naidu	\$ 585.00	0.30	\$ 175.50

Project management Total:	9.70	\$5,180.00
Total Labor Amount:	29.40	\$16,705.00

Total Hours 29.40 hrs

Total Labor \$ 16,705.00

Total Invoice Amount \$ 16,705.00

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INVOICE

In re Aldrich Pump LLC

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Date	Apr 02, 2024
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User Hours Summary

Billing Period: 02/01/2024 - 02/29/2024

User Hour Totals

User	Rate/Hour	Hours Billed	Amount Billed
Cord A Thomas	\$ 540.00	4.10	\$ 2,214.00
Andrew J Sackett	\$ 790.00	2.70	\$ 2,133.00
Patricia A Ebener	\$ 585.00	14.10	\$ 8,248.50
Mark E Totten	\$ 565.00	6.30	\$ 3,559.50
Preetha R Naidu	\$ 250.00	2.20	\$ 550.00
Totals		29.40	\$ 16,705.00

Date Start: 2/1/2024 | Date End: 2/29/2024 | Clients: Aldrich Pump LLC | Users: All | Matters: All | Activity Types: All | Group By: Activity Code

Date	Client	Matter	Description	Billable Time	Billable Amount
Data analysis					
Mark Totten					
Totals Amounts for User Mark Totten				3.20	\$1,808.00
Totals Amounts for Activity Type Data analysis				3.20	\$1,808.00
Data Gathering & Processing					
Andrew Sackett					
Totals Amounts for User Andrew Sackett				0.50	\$395.00
Cord Thomas					
Totals Amounts for User Cord Thomas				1.50	\$810.00
Mark Totten					
Totals Amounts for User Mark Totten				0.40	\$226.00
Patricia Ebener					
Totals Amounts for User Patricia Ebener				12.60	\$7,371.00
Preetha Naidu					
Totals Amounts for User Preetha Naidu				0.50	\$125.00
Totals Amounts for Activity Type Data Gathering & Processing				15.50	\$8,927.00
Fee request preparation					
Andrew Sackett					
Totals Amounts for User Andrew Sackett				1.00	\$790.00
Totals Amounts for Activity Type Fee request preparation				1.00	\$790.00
Project management					
Andrew Sackett					
Totals Amounts for User Andrew Sackett				1.20	\$948.00
Cord Thomas					
Totals Amounts for User Cord Thomas				2.60	\$1,404.00
Mark Totten					
Totals Amounts for User Mark Totten				2.70	\$1,525.50
Patricia Ebener					
Totals Amounts for User Patricia Ebener				1.50	\$877.50
Preetha Naidu					
Totals Amounts for User Preetha Naidu				1.70	\$425.00
Totals Amounts for Activity Type Project management				9.70	\$5,180.00
Grand Total				29.40	\$16,705.00

SCHEDULE A-2

LEGAL ANALYSIS SYSTEMS, INC.

Mark A. Peterson
970 Calle Arroyo
Thousand Oaks, CA 91360
TEL: (805) 208-8595
mark.peterson@legalstat.com

May 1, 2024

VIA EMAIL TO DEBTOR & NOTICE PARTIES IDENTIFIED BY COURT ORDER

Re: Invoice No. 10018 (LAS Monthly Fee Statement March 2024)
In re Aldrich Pump LLC, et al., No. 20-30608 (Bankr. W.D.N.C.)

Dear Counsel and Ms. Abel:

Pursuant to the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals [Docket No. 171], I am enclosing the monthly statement for Legal Analysis Systems, Inc.'s fees and expenses for March 1, 2024, through March 31, 2024.

For that period, Legal Analysis Systems' fees are **\$42,383.00**, and it had no expenses. Subject to and without waiver of such rights, Legal Analysis Systems requests that Debtors pay 90% of these total fees for a total now due and owing of **\$38,144.70**.

Very truly yours,

/s/ Mark A. Peterson
Mark A. Peterson

Enclosures

cc: Allan Tananbaum (atananbaum@tranetechnologies.com)
Brad B. Erens, Esq. (bberens@jonesday.com)
Mark A. Cody, Esq. (macody@jonesday.com)
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Shelley K. Abel, Esq. (feeapplications@ncwba.uscourts.gov)

Legal Analysis Systems, Inc.
 970 Calle Arroyo
 Thousand Oaks, CA 91360

INVOICE

In re Aldrich Pump LLC

Invoice 10018

Date	Apr 25, 2024
Service Thru	Mar 31, 2024

Professional Services:

Date	By	Services	Rate	Hours	Amount
Analysis					
03/21/2024	ajs	Call with Rourke re: mediation materials	\$ 790.00	0.20	\$ 158.00
03/21/2024	dlr	Call with Sackett re: mediation materials	\$ 705.00	0.20	\$ 141.00
03/26/2024	dlr	Begin work on series of reports for mediation	\$ 705.00	5.20	\$ 3,666.00
03/27/2024	dlr	Continue production of requested tables and reports	\$ 705.00	4.00	\$ 2,820.00
03/28/2024	ajs	Prep of mediation materials	\$ 790.00	0.40	\$ 316.00
03/28/2024	dlr	Produce additional tables for mediation	\$ 705.00	2.70	\$ 1,903.50
03/28/2024	ajs	Call with Rourke re: prep of mediation materials and contents thereof	\$ 790.00	0.30	\$ 237.00
03/28/2024	dlr	Call with Sackett re: prep of mediation materials and contents thereof	\$ 705.00	0.30	\$ 211.50
03/28/2024	ajs	Review and analysis of forecast update	\$ 790.00	0.40	\$ 316.00
03/29/2024	pae	Exchange emails with Naidu regarding document type code lists	\$ 585.00	0.20	\$ 117.00
03/30/2024	dlr	Continue preparation of requested tables	\$ 705.00	5.20	\$ 3,666.00
03/30/2024	ajs	Review and analysis of mediation materials	\$ 790.00	1.50	\$ 1,185.00
03/30/2024	ajs	Review of email from Rourke re: mediation materials	\$ 790.00	0.20	\$ 158.00
Analysis Total:				20.80	\$14,895.00

Client communications

03/01/2024	ajs	Call with Wehner re: case status	\$ 790.00	0.20	\$ 158.00
03/14/2024	ajs	Call with Ramsey re mediation	\$ 790.00	0.20	\$ 158.00
03/14/2024	ajs	Prep and review of emails to and from Ramsey re: mediation materials	\$ 790.00	0.20	\$ 158.00
03/26/2024	ajs	Prep and review of emails to and from Ramsey re: mediation preparation and materials re same	\$ 790.00	0.20	\$ 158.00
03/27/2024	ajs	Call with Wehner re mediation	\$ 790.00	0.20	\$ 158.00

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03/27/2024	ajs	Prep and review of emails to and from Ramsey re: research in support of mediation	\$ 790.00	0.20	\$ 158.00
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Client communications Total: 1.20 \$948.00

Data analysis

03/04/2024	met	Analyze settlement data	\$ 565.00	1.70	\$ 960.50
03/27/2024	ajs	Prep and review of emails to and from Rourke re: research in support of mediation	\$ 790.00	0.20	\$ 158.00
03/27/2024	ajs	Review and analysis of tables prepared for mediation	\$ 790.00	0.40	\$ 316.00

Data analysis Total: 2.30 \$1,434.50

Data Gathering & Processing

03/01/2024	pae	Review data dictionary from Verus	\$ 585.00	0.40	\$ 234.00
03/01/2024	pae	Review PIQ data export from Verus	\$ 585.00	0.40	\$ 234.00
03/01/2024	pae	Exchange email with Totten and Thomas regarding Verus report	\$ 585.00	0.20	\$ 117.00
03/04/2024	pae	compile and email comments on reports to Verus for clarification	\$ 585.00	0.30	\$ 175.50
03/04/2024	met	Download/summarize/share PIQ data from Donlin	\$ 565.00	0.60	\$ 339.00
03/04/2024	pae	Participate in weekly Zoom call with Verus to review updates on PIQ processing	\$ 585.00	0.60	\$ 351.00
03/04/2024	pae	Check codes and prepare and upload document type file to Verus	\$ 585.00	1.00	\$ 585.00
03/04/2024	pae	Review document codes from Thomas	\$ 585.00	0.30	\$ 175.50
03/05/2024	pae	Review coded PIQ documents from Thomas	\$ 585.00	0.60	\$ 351.00
03/06/2024	pae	Look up documents with uncertain codes	\$ 585.00	0.30	\$ 175.50
03/06/2024	pae	Email Verus regarding weekly status report	\$ 585.00	0.20	\$ 117.00
03/06/2024	pae	Email Totten and Thomas regarding new PIQ documents	\$ 585.00	0.40	\$ 234.00
03/06/2024	pae	Email document code lists to Naidu	\$ 585.00	0.20	\$ 117.00
03/06/2024	cat	Provide Ebener with a list of Confirmation Codes for claims to be reviewed	\$ 540.00	0.30	\$ 162.00
03/06/2024	cat	Distribute notice to representative claims folders	\$ 540.00	0.20	\$ 108.00

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03/07/2024	pae	Exchange emails with Totten regarding claim withdrawals	\$ 585.00	0.30	\$ 175.50
03/07/2024	pae	Review last batch of documents and prepare file for Verus	\$ 585.00	1.10	\$ 643.50
03/07/2024	pae	Upload file for preprocessing and send email with counts and link to Verus	\$ 585.00	0.30	\$ 175.50
03/07/2024	pae	Review and annotate processing status report from Verus.	\$ 585.00	0.80	\$ 468.00
03/07/2024	pae	Draft and send email to Verus concerning the weekly processing status report.	\$ 585.00	0.30	\$ 175.50
03/11/2024	pae	Call with Verus re: PIQ processing updates	\$ 585.00	0.50	\$ 292.50
03/12/2024	cat	Call with Ebener, Naidu, Sackett and Totten inre PIQ processing status	\$ 540.00	0.20	\$ 108.00
03/12/2024	pae	Call with LAS re: PIQ processing updates	\$ 585.00	0.20	\$ 117.00
03/14/2024	ajs	Meeting w/ Ebener and Naidu re: PIQ and resolved claim data processing methods	\$ 790.00	0.20	\$ 158.00
03/14/2024	prn	Meeting w/ Ebener and Sackett re: PIQ and resolved claim data processing methods	\$ 250.00	0.20	\$ 50.00
03/15/2024	pae	Meet via Zoom conference call with Verus re: PIQ next phase	\$ 585.00	0.50	\$ 292.50
03/15/2024	pae	Call with LAS re: PIQ data processing tasks at Verus	\$ 585.00	0.20	\$ 117.00
03/15/2024	ajs	Meeting re PIQs w/ Naidu, Ebener, and Totten	\$ 790.00	0.20	\$ 158.00
03/15/2024	prn	PIQ meeting w/ Sackett, Ebener, and Totten	\$ 250.00	0.20	\$ 50.00
03/18/2024	pae	Prep for call with Verus re: PIQ processing	\$ 585.00	0.30	\$ 175.50
03/18/2024	pae	Review and comment on weekly status report	\$ 585.00	0.40	\$ 234.00
03/18/2024	pae	Review and comment on PIQ data export from Verus	\$ 585.00	0.60	\$ 351.00
03/18/2024	met	Download, summarize, share the latest Donlin PIQ archive.	\$ 565.00	0.30	\$ 169.50
03/18/2024	pae	Review stats from Totten re: Part 6 data	\$ 585.00	0.30	\$ 175.50
03/18/2024	pae	Review PIQ data export from Verus.	\$ 585.00	0.40	\$ 234.00
03/18/2024	pae	Call with Verus, Totten and Thomas re: PIQ processing status	\$ 585.00	0.80	\$ 468.00
03/18/2024	met	Examine latest Verus extract & compute partial completion rates	\$ 565.00	1.50	\$ 847.50

Legal Analysis Systems, Inc.

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Service Thru	Mar 31, 2024

03/19/2024	pae	Email Totten re: Part 6 content in data export	\$ 585.00	0.20	\$ 117.00
03/20/2024	pae	Review coded documents file from Verus	\$ 585.00	0.40	\$ 234.00
03/20/2024	pae	Prep for call with Verus re: document review	\$ 585.00	0.30	\$ 175.50
03/20/2024	pae	Call with Verus re: document review data structure and preparation	\$ 585.00	1.40	\$ 819.00
03/20/2024	cat	Review history of LAS and Verus coding of documents to incorporate into model	\$ 540.00	0.30	\$ 162.00
03/21/2024	pae	Email Verus re: coded documents	\$ 585.00	0.30	\$ 175.50
03/21/2024	pae	Call with Thomas re: Verus document coding	\$ 585.00	0.50	\$ 292.50
03/21/2024	pae	Review and send LAS coded documents files to Thomas	\$ 585.00	0.30	\$ 175.50
03/21/2024	pae	Reply to email from Thomas re: corrupted documents	\$ 585.00	0.20	\$ 117.00
03/21/2024	pae	Review email from Thomas re: document coding	\$ 585.00	0.20	\$ 117.00
03/22/2024	cat	Review previous coding and merge coding sets for next batch	\$ 540.00	0.80	\$ 432.00
03/22/2024	pae	Review and reply to email from Verus re: latest processing updates	\$ 585.00	0.30	\$ 175.50
03/23/2024	cat	Code all remaining documents	\$ 540.00	0.50	\$ 270.00
03/23/2024	cat	Download and process latest claims documents	\$ 540.00	0.40	\$ 216.00
03/23/2024	cat	Review email from Ebener inre updated coding specifications	\$ 540.00	0.20	\$ 108.00
03/23/2024	cat	Update code to integrate previously coded documents	\$ 540.00	0.70	\$ 378.00
03/23/2024	cat	Provide Ebener latest set of coded documents	\$ 540.00	0.20	\$ 108.00
03/26/2024	cat	Work to reconcile coded documents for Ebener	\$ 540.00	0.50	\$ 270.00
03/27/2024	pae	Call with Verus re: PIQ document review	\$ 585.00	1.00	\$ 585.00
03/28/2024	pae	Check and assemble files for Thomas for coding reconciliation	\$ 585.00	1.20	\$ 702.00
03/28/2024	pae	Review Phase 3 crosswalk from Verus.	\$ 585.00	0.50	\$ 292.50
03/28/2024	pae	Assemble and send document code list to Naidu with specs.	\$ 585.00	0.30	\$ 175.50
03/28/2024	pae	Review and look up coded documents files submitted by Verus	\$ 585.00	2.00	\$ 1,170.00

Legal Analysis Systems, Inc.

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03/28/2024	ajs	Review of email from Ebener re: PIQ coding	\$ 790.00	0.20	\$ 158.00
03/30/2024	cat	Extract and compare PIQ-related document encodings by Verus	\$ 540.00	0.70	\$ 378.00
03/30/2024	cat	Provide Ebener brief summary of apparent discrepancies in PIQ coded documents	\$ 540.00	0.20	\$ 108.00

Data Gathering & Processing Total: 29.60 \$17,023.00

Fee request preparation

03/01/2024	ajs	Prep of monthly fee application	\$ 790.00	0.70	\$ 553.00
03/18/2024	ajs	Collect and review supporting materials re: interim fee applications	\$ 790.00	0.70	\$ 553.00
03/18/2024	ajs	Prep and review of emails to and from Shaw re interim fee applications	\$ 790.00	0.20	\$ 158.00

Fee request preparation Total: 1.60 \$1,264.00

Project management

03/01/2024	pae	LAS Teams conference call re: discuss updates on PIQ processing	\$ 585.00	0.20	\$ 117.00
03/01/2024	cat	Meeting with LAS team to discuss status of PIQ processing by Verus	\$ 540.00	0.20	\$ 108.00
03/01/2024	ajs	Meeting with LAS team to discuss status of PIQ processing by Verus	\$ 790.00	0.20	\$ 158.00
03/01/2024	met	Join LAS call about PIQ processing.	\$ 565.00	0.20	\$ 113.00
03/04/2024	met	Join call with Ebener, Thomas, & Verus about PIQs	\$ 565.00	0.60	\$ 339.00
03/04/2024	cat	Apply LAS codes to latest batch of documents for Part 1 & 2 processing and provide to Ebener	\$ 540.00	0.50	\$ 270.00
03/04/2024	cat	Join call with Ebener, Totten & Verus about PIQs	\$ 540.00	0.60	\$ 324.00
03/04/2024	cat	Process latest batch of claims documents with apparent new PIQs	\$ 540.00	0.50	\$ 270.00
03/11/2024	met	Meeting with Thomas, Ebener, & Verus re: status of PIQ processing	\$ 565.00	0.50	\$ 282.50
03/11/2024	cat	Meeting with Totten, Ebener, & Verus re: status of PIQ processing	\$ 540.00	0.50	\$ 270.00

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Invoice 10018

Date	Apr 25, 2024
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03/12/2024	met	Call with Thomas, Ebener, Naidu, & Sackett re: PIQ processing	\$ 565.00	0.20	\$ 113.00
03/12/2024	cat	Call with Totten, Ebener, Naidu, & Sackett re: PIQ processing	\$ 540.00	0.20	\$ 108.00
03/12/2024	pae	Call with Totten, Thomas, Naidu, & Sackett re: PIQ processing	\$ 585.00	0.20	\$ 117.00
03/12/2024	ajs	Call with Naidu, Ebener, Thomas, and Totten re: PIQs and processing	\$ 790.00	0.20	\$ 158.00
03/12/2024	prn	Call with Sackett, Ebener, Thomas, and Totten re: PIQ	\$ 250.00	0.20	\$ 50.00
03/15/2024	met	Call with Thomas, Naidu, Ebener, & Sackett re: PIQ	\$ 565.00	0.20	\$ 113.00
03/18/2024	met	Call with Thomas, Ebener, & Verus re: PIQ processing.	\$ 565.00	0.80	\$ 452.00
03/18/2024	ajs	Call with Rourke re: mediation materials	\$ 790.00	0.30	\$ 237.00
03/18/2024	dlr	Call with Sackett re: mediation materials	\$ 705.00	0.30	\$ 211.50
03/18/2024	ajs	Review and analysis of prior forecast and report in preparation for creation of mediation materials	\$ 790.00	0.60	\$ 474.00
03/18/2024	cat	Call with Totten, Ebener, & Verus re: PIQ processing.	\$ 540.00	0.80	\$ 432.00
03/19/2024	ajs	Call with Rourke re: mediation materials	\$ 790.00	0.20	\$ 158.00
03/19/2024	dlr	Call with Sackett re: mediation materials	\$ 705.00	0.20	\$ 141.00
03/22/2024	met	Call with Thomas, Ebener, Naidu, & Sackett re: PIQ processing	\$ 565.00	0.20	\$ 113.00
03/22/2024	pae	Call with Thomas, Totten, Naidu & Sackett re: PIQ processing	\$ 585.00	0.20	\$ 117.00
03/22/2024	ajs	Meeting w/ Naidu, Ebener, Thomas, and Totten re: claims processing and review	\$ 790.00	0.20	\$ 158.00
03/22/2024	prn	PIQ meeting w/ Sackett, Ebener, and Totten	\$ 250.00	0.20	\$ 50.00
03/22/2024	cat	Meet with Ebener, Naidu, Sackett and Totten inre PIQ processing and exposure data to date.	\$ 540.00	0.20	\$ 108.00
03/25/2024	met	Call with Ebener, Thomas, & Verus re: PIQ processing	\$ 565.00	0.50	\$ 282.50
03/25/2024	cat	Call with Ebener, Totten & Verus re: PIQ processing	\$ 540.00	0.50	\$ 270.00
03/28/2024	ajs	Review of email from Rourke re forecast update	\$ 790.00	0.20	\$ 158.00

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 970 Calle Arroyo
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INVOICE

In re Aldrich Pump LLC

Invoice 10018

Date	Apr 25, 2024
Service Thru	Mar 31, 2024

03/29/2024	met	Call with Thomas, Ebener, Naidu, & Sackett re: PIQ processing.	\$ 565.00	0.20	\$ 113.00
03/29/2024	prn	PIQ meeting w/ Sackett, Ebener, Thomas, and Totten	\$ 250.00	0.20	\$ 50.00
03/29/2024	cat	Meeting with Ebener, Naidu, Sackett and Totten about PIQ processing.	\$ 540.00	0.20	\$ 108.00
03/29/2024	ajs	Meeting with Ebener, Naidu, Thomas, and Totten re PIQ processing.	\$ 790.00	0.20	\$ 158.00
03/29/2024	pae	Call with LAS re: data processing updates	\$ 585.00	0.20	\$ 117.00
Project management Total:				11.60	\$6,818.50
Total Labor Amount:				67.10	\$42,383.00

Total Hours 67.10 hrs

Total Labor \$ 42,383.00

Total Invoice Amount \$ 42,383.00

Legal Analysis Systems, Inc.
970 Calle Arroyo
Thousand Oaks, CA 91360

INVOICE

In re Aldrich Pump LLC

Invoice 10018

Date	Apr 25, 2024
Service Thru	Mar 31, 2024

User Hours Summary

Billing Period: 03/01/2024 - 03/31/2024

User Hour Totals

User	Rate/Hour	Hours Billed	Amount Billed
Cord A Thomas	\$ 540.00	9.40	\$ 5,076.00
Andrew J Sackett	\$ 790.00	9.10	\$ 7,189.00
Patricia A Ebener	\$ 585.00	22.00	\$ 12,870.00
Daniel L Rourke	\$ 705.00	18.10	\$ 12,760.50
Mark E Totten	\$ 565.00	7.50	\$ 4,237.50
Preetha R Naidu	\$ 250.00	1.00	\$ 250.00
Totals		67.10	\$ 42,383.00

Date	Client	Matter	Description	Billable Time	Billable Amount
Analysis					
Andrew Sackett					
Totals Amounts for User Andrew Sackett				3.00	\$2,370.00
Daniel Rourke					
Totals Amounts for User Daniel Rourke				17.60	\$12,408.00
Patricia Ebener					
Totals Amounts for User Patricia Ebener				0.20	\$117.00
Totals Amounts for Activity Type Analysis				20.80	\$14,895.00
Client communications					
Andrew Sackett					
Totals Amounts for User Andrew Sackett				1.20	\$948.00
Totals Amounts for Activity Type Client communications				1.20	\$948.00
Data analysis					
Andrew Sackett					
Totals Amounts for User Andrew Sackett				0.60	\$474.00
Mark Totten					
Totals Amounts for User Mark Totten				1.70	\$960.50
Totals Amounts for Activity Type Data analysis				2.30	\$1,434.50
Data Gathering & Processing					
Andrew Sackett					
Totals Amounts for User Andrew Sackett				0.60	\$474.00
Cord Thomas					
Totals Amounts for User Cord Thomas				5.20	\$2,808.00
Mark Totten					
Totals Amounts for User Mark Totten				2.40	\$1,356.00
Patricia Ebener					
Totals Amounts for User Patricia Ebener				21.00	\$12,285.00
Preetha Naidu					
Totals Amounts for User Preetha Naidu				0.40	\$100.00
Totals Amounts for Activity Type Data Gathering & Processing				29.60	\$17,023.00
Fee request preparation					
Andrew Sackett					
Totals Amounts for User Andrew Sackett				1.60	\$1,264.00
Totals Amounts for Activity Type Fee request preparation				1.60	\$1,264.00
Project management					
Andrew Sackett					
Totals Amounts for User Andrew Sackett				2.10	\$1,659.00
Cord Thomas					
Totals Amounts for User Cord Thomas				4.20	\$2,268.00

Totals Amounts for User Daniel Rourke	0.50	\$352.50
Mark Totten		
Totals Amounts for User Mark Totten	3.40	\$1,921.00
Patricia Ebener		
Totals Amounts for User Patricia Ebener	0.80	\$468.00
Preetha Naidu		
Totals Amounts for User Preetha Naidu	0.60	\$150.00
Totals Amounts for Activity Type Project management	11.60	\$6,818.50
Grand Total	67.10	\$42,383.00

SCHEDULE A-3

LEGAL ANALYSIS SYSTEMS, INC.

Mark A. Peterson
970 Calle Arroyo
Thousand Oaks, CA 91360
TEL: (805) 208-8595
mark.peterson@legalstat.com

May 20, 2024

VIA EMAIL TO DEBTOR & NOTICE PARTIES IDENTIFIED BY COURT ORDER

Re: Invoice No. 10020 (LAS Monthly Fee Statement April 2024)
In re Aldrich Pump LLC, et al., No. 20-30608 (Bankr. W.D.N.C.)

Dear Counsel and Ms. Abel:

Pursuant to the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals [Docket No. 171], I am enclosing the monthly statement for Legal Analysis Systems, Inc.'s fees and expenses for April 1, 2024, through April 30, 2024.

For that period, Legal Analysis Systems' fees are **\$95,863.50**, and it had no expenses. Subject to and without waiver of such rights, Legal Analysis Systems requests that Debtors pay 90% of these total fees for a total now due and owing of **\$86,277.15**.

Very truly yours,

/s/ Mark A. Peterson
Mark A. Peterson

Enclosures

cc: Allan Tananbaum (atananbaum@tranetechnologies.com)
Brad B. Erens, Esq. (bberens@jonesday.com)
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Debra Felder, Esq. (dfelder@orrick.com)
Shelley K. Abel, Esq. (feeapplications@ncwba.uscourts.gov)

Legal Analysis Systems, Inc.
 970 Calle Arroyo
 Thousand Oaks, CA 91360

INVOICE

In re Aldrich Pump LLC

Invoice 10020

Date	May 17, 2024
Service Thru	Apr 30, 2024

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

Date	By	Services	Rate	Hours	Amount
Analysis					
04/01/2024	dlr	Continue preparation of tables for mediation; analyses of payments for formulation of proposed TDP values	\$ 705.00	6.20	\$ 4,371.00
04/02/2024	met	Review proposed TDP for cash flow changes	\$ 565.00	0.90	\$ 508.50
04/02/2024	ajs	Prep of mediation materials	\$ 790.00	6.70	\$ 5,293.00
04/02/2024	dlr	Call with Sackett re: mediation materials	\$ 705.00	0.20	\$ 141.00
04/02/2024	ajs	Call with Rourke re: mediation materials	\$ 790.00	0.20	\$ 158.00
04/03/2024	ajs	Prep and review of emails to and from Rourke re: mediation materials	\$ 790.00	0.40	\$ 316.00
04/03/2024	ajs	Review of underlying analysis to mediation materials; revision of materials	\$ 790.00	2.00	\$ 1,580.00
04/03/2024	ajs	Calls with Rourke re: mediation materials and underlying calculations	\$ 790.00	0.50	\$ 395.00
04/03/2024	dlr	Calls with Sackett re: mediation materials and underlying calculations	\$ 705.00	0.50	\$ 352.50
04/03/2024	met	Call with Rourke re: analysis QA & walk through of spreadsheet	\$ 565.00	2.40	\$ 1,356.00
04/03/2024	dlr	Prep tables for mediation analysis	\$ 705.00	2.30	\$ 1,621.50
04/03/2024	dlr	Construction of cash flow/liability estimation spreadsheets for Aldrich and Murray	\$ 705.00	4.70	\$ 3,313.50
04/04/2024	ajs	Prep and review of emails to and from Rourke re: updated spreadsheets for mediation materials	\$ 790.00	0.20	\$ 158.00
04/04/2024	ajs	Review of mediation spreadsheets and prep of background materials for counsel	\$ 790.00	4.20	\$ 3,318.00
04/04/2024	dlr	Correct spreadsheet of descriptive tables and work on cash flow/liability estimation spreadsheets for mediation	\$ 705.00	9.40	\$ 6,627.00
04/05/2024	ajs	Call with Rourke re mediation	\$ 790.00	0.50	\$ 395.00
04/05/2024	dlr	Call with Sackett re mediation	\$ 705.00	0.50	\$ 352.50

Legal Analysis Systems, Inc.
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 Thousand Oaks, CA 91360

INVOICE

In re Aldrich Pump LLC

Invoice 10020

Date	May 17, 2024
Service Thru	Apr 30, 2024

04/05/2024	ajs	Prep for call with Ramsey re mediation materials	\$ 790.00	0.50	\$ 395.00
04/06/2024	ajs	Prep and review of emails to and from Rourke re: pending claims	\$ 790.00	0.20	\$ 158.00
04/07/2024	jnd	Consider impact of alternative inflation indexes on cash flow and liability estimate	\$ 790.00	4.10	\$ 3,239.00
04/07/2024	ajs	Prep for call with Ramsey re mediation	\$ 790.00	0.40	\$ 316.00
04/08/2024	pae	Review and check output from Totten and Verus re: claim status.	\$ 585.00	1.30	\$ 760.50
04/08/2024	pae	Review and tabulate codes from Thomas output re: document types	\$ 585.00	1.00	\$ 585.00
04/09/2024	ajs	Review and recalculate tables; check mediation materials	\$ 790.00	1.40	\$ 1,106.00
04/11/2024	ajs	Call with Rourke re mediation update	\$ 790.00	0.20	\$ 158.00
04/11/2024	ajs	Prep and review of emails to and from Totten and Rourke re: mediation update	\$ 790.00	0.20	\$ 158.00
04/11/2024	ajs	Review and analysis of mediation proposals	\$ 790.00	0.60	\$ 474.00
04/11/2024	dlr	Call with Sackett re mediation update	\$ 705.00	0.20	\$ 141.00
04/12/2024	dlr	Add tables and graphs to the mediation cash flow/liability estimate spreadsheet	\$ 705.00	2.60	\$ 1,833.00
04/15/2024	ajs	Review and analysis of mediation materials and plan updates to same	\$ 790.00	1.40	\$ 1,106.00
04/15/2024	ajs	Prep and review of emails to and from Naidu re mediation materials	\$ 790.00	0.20	\$ 158.00
04/16/2024	ajs	Analysis of mediation materials	\$ 790.00	0.40	\$ 316.00
04/17/2024	dlr	Call with Sackett re: cash flow	\$ 705.00	0.20	\$ 141.00
04/17/2024	ajs	Call with Rourke re: cash flow	\$ 790.00	0.20	\$ 158.00
04/18/2024	ajs	Call with Rourke re: mediation analysis	\$ 790.00	0.30	\$ 237.00
04/18/2024	dlr	Call with Sackett re: mediation analysis	\$ 705.00	0.30	\$ 211.50
04/24/2024	met	Email with Pat re: list of trusts in PIQ	\$ 565.00	0.20	\$ 113.00

Analysis Total: 57.70 \$42,020.50

Client communications

Legal Analysis Systems, Inc.
 970 Calle Arroyo
 Thousand Oaks, CA 91360

INVOICE

In re Aldrich Pump LLC

Invoice 10020

Date	May 17, 2024
Service Thru	Apr 30, 2024

04/01/2024	ajs	Prep and review of emails to and from Ramsey re mediation materials	\$ 790.00	0.20	\$ 158.00
04/03/2024	ajs	Prep and review of emails to and from Ramsey re: mediation materials	\$ 790.00	0.20	\$ 158.00
04/04/2024	ajs	Prep and review of emails to and from Ramsey re: mediation materials and scheduling call re same	\$ 790.00	0.20	\$ 158.00
04/05/2024	ajs	Call with Ramsey re mediation	\$ 790.00	0.40	\$ 316.00
04/06/2024	dlr	Analyze pending claim count	\$ 705.00	1.50	\$ 1,057.50
04/06/2024	ajs	Prep and review of emails to and from Ramsey re: inflation calculations	\$ 790.00	0.20	\$ 158.00
04/07/2024	ajs	Call with Ramsey re mediation	\$ 790.00	0.30	\$ 237.00
04/07/2024	ajs	Prep of email to Ramsey re mediation research	\$ 790.00	0.20	\$ 158.00
04/09/2024	ajs	Prep and review of emails to and from Ramsey re mediation materials	\$ 790.00	0.20	\$ 158.00
04/10/2024	ajs	Prep and review of emails to and from Ramsey re mediation materials	\$ 790.00	0.20	\$ 158.00
04/11/2024	ajs	Review of email from Ramsey re mediation update	\$ 790.00	0.20	\$ 158.00
04/16/2024	ajs	Prep and review of emails to and from counsel re: mediation	\$ 790.00	0.20	\$ 158.00
04/17/2024	met	Call with counsel re: materials in support of mediation	\$ 565.00	0.30	\$ 169.50
04/17/2024	ajs	Call with counsel re: prep of materials in support of mediation	\$ 790.00	0.30	\$ 237.00
04/30/2024	ajs	Prep and review of emails to and from Wehner re: claims data	\$ 790.00	0.30	\$ 237.00

Client communications Total: 4.90 \$3,676.00

Data analysis

04/01/2024	ajs	Prep and review of emails to and from Rourke re prep of mediation materials	\$ 790.00	0.20	\$ 158.00
04/02/2024	dlr	Develop proposed TDP values	\$ 705.00	5.10	\$ 3,595.50
04/03/2024	dlr	Finish analyses for resolution amounts for proposed TDP values	\$ 705.00	3.90	\$ 2,749.50

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 Thousand Oaks, CA 91360

INVOICE

In re Aldrich Pump LLC

Invoice 10020

Date	May 17, 2024
Service Thru	Apr 30, 2024

04/04/2024	ajs	Meeting w/ Ebener and Naidu re: PIQ and resolved claim data processing methods	\$ 790.00	0.30	\$ 237.00
04/04/2024	prn	Meeting w/ Ebener and Sackett re: PIQ and resolved claim data processing methods	\$ 250.00	0.30	\$ 75.00
04/10/2024	prn	Meeting w/ Ebener and Sackett re: PIQ and resolved claim data processing methods	\$ 250.00	0.20	\$ 50.00
04/10/2024	ajs	Meeting w/ Ebener and Naidu re: PIQ and resolved claim data processing methods	\$ 790.00	0.20	\$ 158.00
04/12/2024	ajs	Prep and review of emails to and from Totten and Rourke re: underlying calculations for mediation analysis	\$ 790.00	0.20	\$ 158.00
04/16/2024	ajs	Review of email from Naidu re: coding	\$ 790.00	0.20	\$ 158.00
04/17/2024	ajs	Review and analysis of cash flow model and graphics for mediation and prep of email to Rourke and Totten re same	\$ 790.00	0.20	\$ 158.00
04/24/2024	prn	Meeting w/ Ebener and Sackett re: PIQ and resolved claim data processing methods	\$ 250.00	0.20	\$ 50.00
04/24/2024	pae	Meeting w/ Naidu and Sackett re: PIQ and resolved claim data processing methods	\$ 585.00	0.20	\$ 117.00
04/24/2024	ajs	Meeting w/ Naidu and Ebener re: PIQ and resolved claim data processing methods	\$ 790.00	0.20	\$ 158.00
04/30/2024	dlr	Prepare analyses of A-M SBNPs in response to a question from counsel	\$ 705.00	4.10	\$ 2,890.50
04/30/2024	ajs	Prep and review of emails to and from Rourke re: claims data; review of spreadsheet re same	\$ 790.00	0.40	\$ 316.00

Data analysis Total: 15.90 \$11,028.50

Data Gathering & Processing

04/01/2024	pae	Review email from Totten re: claims received	\$ 585.00	0.20	\$ 117.00
04/01/2024	pae	Review email from Thomas to Verus re: coded documents	\$ 585.00	0.20	\$ 117.00
04/01/2024	cat	Review code 0 documents to identify missed recodes	\$ 540.00	0.30	\$ 162.00
04/01/2024	cat	Email Ebener inre 0 code documents status	\$ 540.00	0.20	\$ 108.00
04/01/2024	cat	Analyze approach for document management for client documents	\$ 540.00	0.50	\$ 270.00

Legal Analysis Systems, Inc.

970 Calle Arroyo
 Thousand Oaks, CA 91360

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04/02/2024	pae	Email Thomas re: workbook of coded documents from Verus	\$ 585.00	0.20	\$ 117.00
04/03/2024	pae	Call with Verus re: PIQ supporting document review startup	\$ 585.00	1.40	\$ 819.00
04/03/2024	pae	Review coded documents list from Verus	\$ 585.00	0.30	\$ 175.50
04/03/2024	pae	Email Verus and Thomas re: PIQ document coding questions	\$ 585.00	0.30	\$ 175.50
04/03/2024	pae	Review document coding reconciliation workbook from Thomas	\$ 585.00	0.30	\$ 175.50
04/04/2024	pae	Email Verus re: reconciliation of document coding counts and requests for information	\$ 585.00	0.40	\$ 234.00
04/04/2024	pae	Call with Naidu and Sackett re: analysis of PIQ processing	\$ 585.00	0.30	\$ 175.50
04/05/2024	pae	Research problems with Verus code list	\$ 585.00	1.00	\$ 585.00
04/06/2024	pae	Prepare and Email specs to Thomas re: PIQ reconciliation	\$ 585.00	0.50	\$ 292.50
04/06/2024	pae	Assemble and share with Thomas files with list of documents for coding by Verus	\$ 585.00	1.20	\$ 702.00
04/06/2024	pae	Exchange email with Thomas re: location for shared files	\$ 585.00	0.20	\$ 117.00
04/06/2024	pae	Email Verus re: status of crosswalk revisions.	\$ 585.00	0.20	\$ 117.00
04/08/2024	met	Develop Phase 3 list from PIQs	\$ 565.00	2.20	\$ 1,243.00
04/08/2024	pae	Call with Verus re: PIQ processing updates	\$ 585.00	0.40	\$ 234.00
04/08/2024	pae	Exchange email with Totten re: estimate of Aldrich and Murray claims.	\$ 585.00	0.30	\$ 175.50
04/08/2024	pae	Exchange email with Totten re: pending claims	\$ 585.00	0.20	\$ 117.00
04/08/2024	pae	Exchange email with Thomas re: document reconciliation	\$ 585.00	0.30	\$ 175.50
04/08/2024	cat	Summarize state of PIQ and supporting document processing for Ebener and Totten	\$ 540.00	1.20	\$ 648.00
04/09/2024	cat	Update management system for claim documents	\$ 540.00	0.70	\$ 378.00
04/09/2024	pae	Email Verus re: updated crosswalk for document review	\$ 585.00	0.20	\$ 117.00
04/10/2024	pae	Call with Ankura, Totten, and Thomas re: updates on PIQ processing	\$ 585.00	0.20	\$ 117.00

Legal Analysis Systems, Inc.

970 Calle Arroyo
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Invoice 10020

Date	May 17, 2024
Service Thru	Apr 30, 2024

04/10/2024	cat	Analyze exposure information	\$ 540.00	1.70	\$ 918.00
04/10/2024	cat	Clarify list of missing coded files for Verus	\$ 540.00	0.20	\$ 108.00
04/10/2024	cat	Clarify list of missing coded files to Ebener	\$ 540.00	0.20	\$ 108.00
04/10/2024	pae	Review email and attachment from Cord re: claims not yet coded at Verus	\$ 585.00	0.40	\$ 234.00
04/10/2024	pae	Reply to Thomas email re: reconciliation with Verus coded documents	\$ 585.00	0.20	\$ 117.00
04/12/2024	pae	Review email from Verus re: weekly reports	\$ 585.00	0.30	\$ 175.50
04/15/2024	pae	Call with Verus re: PIQ processing	\$ 585.00	0.90	\$ 526.50
04/15/2024	pae	Review completeness of PIQ data export from Verus	\$ 585.00	1.00	\$ 585.00
04/15/2024	ajs	Prep and review of emails to and from Ebener and Naidu re PIQ coding	\$ 790.00	0.20	\$ 158.00
04/15/2024	cat	Identify location of files missing by Verus and share with Verus	\$ 540.00	0.30	\$ 162.00
04/15/2024	cat	Review latest updates from Verus on PIQ files to verify coded document completion.	\$ 540.00	0.40	\$ 216.00
04/15/2024	pae	Exchange email with Totten re: Verus status report	\$ 585.00	0.20	\$ 117.00
04/15/2024	pae	Exchange emails with Totten re: Verus export file layout.	\$ 585.00	0.30	\$ 175.50
04/16/2024	cat	Update data processing systems	\$ 540.00	0.80	\$ 432.00
04/17/2024	cat	Provide Ebener summary of PIQ-supporting document review by Verus	\$ 540.00	0.30	\$ 162.00
04/17/2024	cat	Analyze Verus review of PIQ supporting documents	\$ 540.00	0.70	\$ 378.00
04/18/2024	pae	Exchange emails with Thomas re: document reconciliation	\$ 585.00	0.30	\$ 175.50
04/18/2024	pae	Review confirmation code reconciliation file from Naidu	\$ 585.00	0.30	\$ 175.50
04/18/2024	pae	Exchange email with Naidu re: reconciliation of confirmation codes	\$ 585.00	0.20	\$ 117.00
04/19/2024	cat	Consolidate list of Verus PIQ review data and compare to LAS findings	\$ 540.00	1.10	\$ 594.00
04/19/2024	cat	Review trust names for PIQ processing and send inquiry to Verus about same.	\$ 540.00	0.20	\$ 108.00

Legal Analysis Systems, Inc.

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INVOICE

In re Aldrich Pump LLC

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Date	May 17, 2024
Service Thru	Apr 30, 2024

04/19/2024	cat	Provide Ebener a summary of comparison of Verus PIQ review to LAS expectations	\$ 540.00	0.30	\$ 162.00
04/19/2024	cat	Updated Verus analysis to include additional information	\$ 540.00	0.20	\$ 108.00
04/19/2024	pae	Exchange emails with Naidu re: file for review	\$ 585.00	0.30	\$ 175.50
04/19/2024	cat	Assess phase 2 coverage of PIQ processing	\$ 540.00	1.20	\$ 648.00
04/19/2024	cat	Automate ingest of Verus PIQ harvest	\$ 540.00	2.40	\$ 1,296.00
04/22/2024	cat	Locate and verify possession of some documents Verus was missing	\$ 540.00	0.20	\$ 108.00
04/22/2024	cat	Provide Ebener clarification on status of Verus PIQ review	\$ 540.00	0.20	\$ 108.00
04/22/2024	pae	Review and reply to emails from Thomas and Totten re: reconciliation of PIQ and partial PIQ documents	\$ 585.00	0.40	\$ 234.00
04/22/2024	pae	Review email from Totten re: data receipts from Donlin	\$ 585.00	0.20	\$ 117.00
04/22/2024	pae	Call with Verus, Totten and Thomas re: updates on PIQ processing	\$ 585.00	0.50	\$ 292.50
04/24/2024	ajs	Review of emails from Ebener, Thomas, Totten re: PIQ processing and coding	\$ 790.00	0.20	\$ 158.00
04/24/2024	pae	Call with Verus re: plans for PIQ document review	\$ 585.00	1.10	\$ 643.50
04/24/2024	pae	Exchange emails with Totten and Thomas re: trust names in Verus data export	\$ 585.00	0.30	\$ 175.50
04/24/2024	pae	Email Verus re: priority document review list status	\$ 585.00	0.20	\$ 117.00
04/25/2024	pae	Exchange email with Totten regarding Aldrich and Murraray claims counts	\$ 585.00	0.30	\$ 175.50
04/25/2024	pae	Review revised priority documents list from Verus	\$ 585.00	0.30	\$ 175.50
04/26/2024	prn	Phase 3 PIQ meeting w/Ebener	\$ 250.00	1.00	\$ 250.00
04/26/2024	cat	Update LAS Codes for all documents following updates from Verus	\$ 540.00	1.20	\$ 648.00
04/26/2024	cat	Apply LAS claims codes to document repository	\$ 540.00	2.50	\$ 1,350.00
04/26/2024	cat	Updated documentation of processing code	\$ 540.00	0.70	\$ 378.00
04/26/2024	pae	Call with Sackett and Naidu to review draft material for PIQ document review	\$ 585.00	0.80	\$ 468.00

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INVOICE

In re Aldrich Pump LLC

Invoice 10020

Date	May 17, 2024
Service Thru	Apr 30, 2024

04/26/2024	pae	Call with Naidu to review draft material for document review training at Verus	\$ 585.00	1.00	\$ 585.00
04/26/2024	pae	Review email from Verus with results of reconciliation of documents coded by Verus	\$ 585.00	0.20	\$ 117.00
04/27/2024	cat	Assigning LAS codes to claims docs in repository	\$ 540.00	1.70	\$ 918.00
04/27/2024	cat	Review quality of coding documents	\$ 540.00	0.50	\$ 270.00
04/29/2024	prn	Phase 3 crosswalk cleanup	\$ 250.00	4.00	\$ 1,000.00
04/29/2024	pae	Call with Verus re: updates on PIQ processing	\$ 585.00	0.70	\$ 409.50
04/29/2024	cat	Assigning LAS codes to claim documents in repository	\$ 540.00	0.70	\$ 378.00
04/29/2024	cat	Summarize results of phase 2 claims data processing and the remaining documents	\$ 540.00	0.70	\$ 378.00
04/29/2024	pae	Email specs to Verus for reconciliation of full and partial PIQs.	\$ 585.00	0.20	\$ 117.00
04/29/2024	pae	Review email from Totten re: PIQ submissions received at Donlin	\$ 585.00	0.20	\$ 117.00
04/30/2024	cat	Assigning LAS codes to claim documents in repository	\$ 540.00	1.20	\$ 648.00
04/30/2024	pae	Email updated priority documents and instructions draft to Verus	\$ 585.00	0.20	\$ 117.00
04/30/2024	pae	Review priority documents and instructions draft from Naidu.	\$ 585.00	0.30	\$ 175.50

Data Gathering & Processing Total: 49.70 \$26,425.00

Fee request preparation

04/01/2024	ajs	Prep of monthly fee app; review of interim fee app materials	\$ 790.00	0.20	\$ 158.00
04/02/2024	ajs	Prep of monthly fee apps	\$ 790.00	0.80	\$ 632.00
04/04/2024	ajs	Finalize and serve monthly fee app	\$ 790.00	0.20	\$ 158.00
04/15/2024	ajs	Prep and review of emails to and from Shaw re fee application issues	\$ 790.00	0.20	\$ 158.00
04/18/2024	ajs	Prep of monthly fee app	\$ 790.00	0.20	\$ 158.00
04/25/2024	ajs	Prep of monthly fee applications	\$ 790.00	0.40	\$ 316.00

Fee request preparation Total: 2.00 \$1,580.00

Legal Analysis Systems, Inc.

970 Calle Arroyo
 Thousand Oaks, CA 91360

INVOICE

In re Aldrich Pump LLC

Invoice 10020

Date	May 17, 2024
Service Thru	Apr 30, 2024

Project management

04/03/2024	prn	Preparation of memo to counsel re: mediation materials	\$ 250.00	1.20	\$ 300.00
04/04/2024	prn	Meeting with Sackett re: mediation materials	\$ 250.00	0.20	\$ 50.00
04/04/2024	prn	Preparation of mediation materials	\$ 250.00	1.30	\$ 325.00
04/04/2024	prn	QA of cash flow for mediation	\$ 250.00	1.20	\$ 300.00
04/04/2024	ajs	Meeting with Naidu re: prep of mediation materials	\$ 790.00	0.20	\$ 158.00
04/05/2024	met	LAS call re data collection and processing	\$ 565.00	0.30	\$ 169.50
04/05/2024	ajs	LAS call re data collection and processing	\$ 790.00	0.30	\$ 237.00
04/05/2024	pae	LAS call re: data collection and processing	\$ 585.00	0.30	\$ 175.50
04/08/2024	prn	Update of Aldrich PIQ document code type list	\$ 250.00	1.00	\$ 250.00
04/08/2024	met	Call with Ebener, Thomas, & Verus re: PIQ processing.	\$ 565.00	0.40	\$ 226.00
04/08/2024	cat	Call with Ebener, Totten & Verus re: PIQ processing.	\$ 540.00	0.40	\$ 216.00
04/09/2024	pae	Review email from Thomas re: document indexing	\$ 585.00	0.20	\$ 117.00
04/12/2024	prn	Aldrich code -1 and -2 document review	\$ 250.00	3.00	\$ 750.00
04/15/2024	prn	Preparation of mediation materials	\$ 250.00	2.00	\$ 500.00
04/15/2024	ajs	Call with Naidu, Thomas, Ebener, & Totten re: PIQ & closed claims	\$ 790.00	0.40	\$ 316.00
04/15/2024	met	Call with Thomas, Ebener, & Verus re: PIQ processing	\$ 565.00	0.90	\$ 508.50
04/15/2024	prn	PIQ meeting w/ Sackett, Ebener, and Totten	\$ 250.00	0.40	\$ 100.00
04/15/2024	pae	Call with LAS re: data processing status at Verus	\$ 585.00	0.50	\$ 292.50
04/15/2024	met	Call with Naidu, Thomas, Ebener, & Sackett re: PIQ processing	\$ 565.00	0.40	\$ 226.00
04/15/2024	prn	Meeting with Sackett re: mediation materials	\$ 250.00	0.20	\$ 50.00
04/15/2024	ajs	Meeting with Naidu re: mediation materials	\$ 790.00	0.20	\$ 158.00
04/15/2024	pae	Prep for call with Verus re: PIQ processing.	\$ 585.00	0.20	\$ 117.00
04/15/2024	cat	Meet with Ebener, Naidu, Sackett and Totten re PIQ processing updates	\$ 540.00	0.40	\$ 216.00
04/15/2024	cat	Meet with Ebener, Totten and Verus to review PIQ process status	\$ 540.00	0.50	\$ 270.00
04/16/2024	ajs	Meeting w/ Naidu re: mediation recap	\$ 790.00	0.20	\$ 158.00

Legal Analysis Systems, Inc.
 970 Calle Arroyo
 Thousand Oaks, CA 91360

INVOICE

In re Aldrich Pump LLC

Invoice 10020

Date	May 17, 2024
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04/16/2024	prn	Meeting w/Sackett re: mediation recap	\$ 250.00	0.20	\$ 50.00
04/16/2024	prn	Mediation recap review	\$ 250.00	1.90	\$ 475.00
04/16/2024	prn	Aldrich code -1 and -2 document review	\$ 250.00	1.50	\$ 375.00
04/16/2024	ajs	Meeting with Naidu re: mediation materials	\$ 790.00	0.20	\$ 158.00
04/16/2024	ajs	Review of email from Naidu re: mediation to-do list	\$ 790.00	0.20	\$ 158.00
04/19/2024	met	Call with Thomas, Ebener, & Sackett re: PIQ processing	\$ 565.00	0.20	\$ 113.00
04/19/2024	ajs	Call with Thomas, Ebener, Totten re: PIQ processing and related issues	\$ 790.00	0.80	\$ 632.00
04/19/2024	pae	Call with LAS re: exchange of updates on Verus data processing	\$ 585.00	0.80	\$ 468.00
04/19/2024	cat	Call with Sackett, Ebener, Totten re: PIQ processing and related issues	\$ 540.00	0.80	\$ 432.00
04/22/2024	cat	Meet with Ebener, Totten and Verus to review document processing status and prepare for phase 3	\$ 540.00	0.90	\$ 486.00
04/22/2024	met	Call with Thomas, Ebener, & Verus re: PIQ processing phase 2 & prep for associated documents	\$ 565.00	0.90	\$ 508.50
04/26/2024	prn	LAS PIQ update call w/Totten, Sackett, Ebener and Thomas	\$ 250.00	0.40	\$ 100.00
04/26/2024	met	Call with Naidu, Thomas, Ebener & Sackett re: PIQ process	\$ 565.00	0.40	\$ 226.00
04/26/2024	cat	Meeting with Ebener, Naidu, Sackett and Totten re Verus progress and phase 3	\$ 540.00	0.40	\$ 216.00
04/26/2024	pae	Call with Sackett, Naidu, Thomas, Totten re: PIQ and resolved claim review and processing	\$ 585.00	0.40	\$ 234.00
04/26/2024	ajs	Call with Ebener, Naidu, Thomas, Totten re: PIQ and resolved claim review and processing	\$ 790.00	0.40	\$ 316.00

Project management Total:	26.70	\$11,133.50
Total Labor Amount:	156.90	\$95,863.50

Total Hours 156.90 hrs

Legal Analysis Systems, Inc.
970 Calle Arroyo
Thousand Oaks, CA 91360

INVOICE

In re Aldrich Pump LLC

Invoice 10020

Date	May 17, 2024
Service Thru	Apr 30, 2024

Total Labor \$ 95,863.50
Total Invoice Amount \$ 95,863.50

Legal Analysis Systems, Inc.
970 Calle Arroyo
Thousand Oaks, CA 91360

INVOICE

In re Aldrich Pump LLC

Invoice 10020

Date	May 17, 2024
Service Thru	Apr 30, 2024

User Hours Summary

Billing Period: 04/01/2024 - 04/30/2024

User Hour Totals

User	Rate/Hour	Hours Billed	Amount Billed
Cord A Thomas	\$ 540.00	25.90	\$ 13,986.00
Andrew J Sackett	\$ 790.00	31.00	\$ 24,490.00
James N Dertouzos	\$ 790.00	4.10	\$ 3,239.00
Patricia A Ebener	\$ 585.00	24.50	\$ 14,332.50
Daniel L Rourke	\$ 705.00	41.70	\$ 29,398.50
Mark E Totten	\$ 565.00	9.50	\$ 5,367.50
Preetha R Naidu	\$ 250.00	20.20	\$ 5,050.00
Totals		156.90	\$ 95,863.50

Date Start: 4/1/2024 | Date End: 4/30/2024 | Clients: Aldrich Pump LLC | Users: All | Matters: In re Aldrich Pump LLC | Activity Types: All | Group By: Activity Code

Date	Client	Matter	Description	Billable Time	Billable Amount
Analysis					
Andrew Sackett					
Totals Amounts for User Andrew Sackett				20.70	\$16,353.00
Daniel Rourke					
Totals Amounts for User Daniel Rourke				27.10	\$19,105.50
James Dertouzos					
Totals Amounts for User James Dertouzos				4.10	\$3,239.00
Mark Totten					
Totals Amounts for User Mark Totten				3.50	\$1,977.50
Patricia Ebener					
Totals Amounts for User Patricia Ebener				2.30	\$1,345.50
Totals Amounts for Activity Type Analysis				57.70	\$42,020.50
Client communications					
Andrew Sackett					
Totals Amounts for User Andrew Sackett				3.10	\$2,449.00
Daniel Rourke					
Totals Amounts for User Daniel Rourke				1.50	\$1,057.50
Mark Totten					
Totals Amounts for User Mark Totten				0.30	\$169.50
Totals Amounts for Activity Type Client communications				4.90	\$3,676.00
Data analysis					
Andrew Sackett					
Totals Amounts for User Andrew Sackett				1.90	\$1,501.00
Daniel Rourke					
Totals Amounts for User Daniel Rourke				13.10	\$9,235.50
Patricia Ebener					
Totals Amounts for User Patricia Ebener				0.20	\$117.00
Preetha Naidu					
Totals Amounts for User Preetha Naidu				0.70	\$175.00
Totals Amounts for Activity Type Data analysis				15.90	\$11,028.50
Data Gathering & Processing					
Andrew Sackett					
Totals Amounts for User Andrew Sackett				0.40	\$316.00
Cord Thomas					
Totals Amounts for User Cord Thomas				22.50	\$12,150.00
Mark Totten					
Totals Amounts for User Mark Totten				2.20	\$1,243.00
Patricia Ebener					
Totals Amounts for User Patricia Ebener				19.60	\$11,466.00

Totals Amounts for User Preetha Naidu			5.00	\$1,250.00
Totals Amounts for Activity Type Data Gathering & Processing			49.70	\$26,425.00
Fee request preparation				
Andrew Sackett				
Totals Amounts for User Andrew Sackett			2.00	\$1,580.00
Totals Amounts for Activity Type Fee request preparation			2.00	\$1,580.00
Project management				
Andrew Sackett				
Totals Amounts for User Andrew Sackett			2.90	\$2,291.00
Cord Thomas				
Totals Amounts for User Cord Thomas			3.40	\$1,836.00
Mark Totten				
Totals Amounts for User Mark Totten			3.50	\$1,977.50
Patricia Ebener				
Totals Amounts for User Patricia Ebener			2.40	\$1,404.00
Preetha Naidu				
Totals Amounts for User Preetha Naidu			14.50	\$3,625.00
Totals Amounts for Activity Type Project management			26.70	\$11,133.50
Grand Total			156.90	\$95,863.50

SCHEDULE A-4

LEGAL ANALYSIS SYSTEMS, INC.

Mark A. Peterson
970 Calle Arroyo
Thousand Oaks, CA 91360
TEL: (805) 208-8595
mark.peterson@legalstat.com

June 26, 2024

VIA EMAIL TO DEBTOR & NOTICE PARTIES IDENTIFIED BY COURT ORDER

Re: Invoice No. 10023 (LAS Monthly Fee Statement May 2024)
In re Aldrich Pump LLC, et al., No. 20-30608 (Bankr. W.D.N.C.)

Dear Counsel and Ms. Abel:

Pursuant to the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals [Docket No. 171], I am enclosing the monthly statement for Legal Analysis Systems, Inc.'s fees and expenses for May 1, 2024, through May 31, 2024.

For that period, Legal Analysis Systems' fees are **\$88,652.50**, and it had no expenses. Subject to and without waiver of such rights, Legal Analysis Systems requests that Debtors pay 90% of these total fees for a total now due and owing of **\$79,787.25**.

Very truly yours,

/s/ Mark A. Peterson
Mark A. Peterson

Enclosures

cc: Allan Tananbaum (atananbaum@tranetechnologies.com)
Brad B. Erens, Esq. (bberens@jonesday.com)
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Legal Analysis Systems, Inc.
 970 Calle Arroyo
 Thousand Oaks, CA 91360

INVOICE

In re Aldrich Pump LLC

Invoice 10023

Date	Jun 14, 2024
Service Thru	May 31, 2024

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

Date	By	Services	Rate	Hours	Amount
Analysis					
05/01/2024	ajs	Review and analysis of draft materials prepared for mediation and underlying calculations	\$ 790.00	1.20	\$ 948.00
05/01/2024	dlr	Modify and continue development of a liability estimate/cash flow for mediation	\$ 705.00	5.30	\$ 3,736.50
05/02/2024	dlr	Continue work on liability estimation/cash flow mediation materials	\$ 705.00	6.00	\$ 4,230.00
05/02/2024	ajs	Prep and review of emails to and from Rourke re: mediation analysis	\$ 790.00	0.20	\$ 158.00
05/02/2024	ajs	Calls w/ Rourke re: mediation analysis	\$ 790.00	0.50	\$ 395.00
05/02/2024	dlr	Calls w/ Sackett re: mediation analysis	\$ 705.00	0.50	\$ 352.50
05/03/2024	dlr	Continue work on liability estimation/cash flow mediation materials and verify underlying calculations	\$ 705.00	5.40	\$ 3,807.00
05/03/2024	dlr	Calls with Sackett re updated estimate	\$ 705.00	0.20	\$ 141.00
05/03/2024	ajs	Calls with Rourke re updated estimate	\$ 790.00	0.20	\$ 158.00
05/03/2024	ajs	Review of email from Rourke re updated estimate	\$ 790.00	0.20	\$ 158.00
05/04/2024	dlr	Continue development of liability estimate/cash flow analysis	\$ 705.00	6.40	\$ 4,512.00
05/04/2024	ajs	Review and analysis of updated estimate	\$ 790.00	1.50	\$ 1,185.00
05/04/2024	ajs	Prep and review of emails to and from Rourke re updated estimate	\$ 790.00	0.30	\$ 237.00
05/05/2024	ajs	Review and analysis of forecast and prep of memo re same	\$ 790.00	5.60	\$ 4,424.00
05/05/2024	dlr	Finish liability estimate/cash flow mediation materials	\$ 705.00	4.80	\$ 3,384.00
05/05/2024	dlr	Calls with Sackett re updated estimate	\$ 705.00	0.50	\$ 352.50
05/05/2024	ajs	Calls with Rourke re updated estimate	\$ 790.00	0.50	\$ 395.00
05/06/2024	ajs	Review and analysis of forecast and prep of memo re same	\$ 790.00	0.40	\$ 316.00

Legal Analysis Systems, Inc.

970 Calle Arroyo
 Thousand Oaks, CA 91360

INVOICE

In re Aldrich Pump LLC

Invoice 10023

Date	Jun 14, 2024
Service Thru	May 31, 2024

05/06/2024	ajs	Call with Rourke re updated estimate	\$ 790.00	0.90	\$ 711.00
05/07/2024	dlr	Calls with Sackett re: updated liability estimate	\$ 705.00	0.60	\$ 423.00
05/07/2024	ajs	Calls with Rourke re: updated liability estimate	\$ 790.00	0.60	\$ 474.00
05/16/2024	prn	Meeting w/ Ebener and Sackett re: PIQ and resolved claim data processing methods	\$ 250.00	0.50	\$ 125.00
05/22/2024	met	Read/respond to email from Verus about PIQ ID issues	\$ 565.00	0.20	\$ 113.00
05/24/2024	ajs	Call with Rourke re: settlement history	\$ 790.00	0.40	\$ 316.00
05/24/2024	dlr	Call with Sackett re: settlement history	\$ 705.00	0.40	\$ 282.00
05/24/2024	ajs	Review and analysis of spreadsheets re discovery response data	\$ 790.00	0.40	\$ 316.00

Analysis Total: 43.70 \$31,649.50

Client communications

05/01/2024	ajs	Prep and review of emails to and from Ramsey re: revised estimate	\$ 790.00	0.20	\$ 158.00
05/02/2024	ajs	Prep of email to Ramsey re status of mediation materials	\$ 790.00	0.20	\$ 158.00
05/02/2024	ajs	Prep of email to Wehner re claim data	\$ 790.00	0.20	\$ 158.00
05/05/2024	ajs	Prep of email to counsel re updated liability estimates	\$ 790.00	0.20	\$ 158.00
05/06/2024	ajs	Prep and review of emails to and from Ramsey re: mediation materials	\$ 790.00	0.20	\$ 158.00
05/16/2024	ajs	Call with Wehner re: case status	\$ 790.00	0.30	\$ 237.00
05/21/2024	ajs	Meetings with committee members re mediation	\$ 790.00	0.90	\$ 711.00
05/22/2024	ajs	Prep and review of emails to and from Ramsey re call re mediation	\$ 790.00	0.20	\$ 158.00
05/22/2024	ajs	Prep and review of emails to and from Miller re claims history	\$ 790.00	0.30	\$ 237.00
05/24/2024	ajs	Messages to and from Ramsey re: call re revised forecast	\$ 790.00	0.20	\$ 158.00
05/24/2024	ajs	Prep and review of emails to and from Rourke re discovery responses	\$ 790.00	0.20	\$ 158.00
05/24/2024	ajs	Prep and review of emails to and from Miller re discovery responses	\$ 790.00	0.40	\$ 316.00

Legal Analysis Systems, Inc.
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 Thousand Oaks, CA 91360

INVOICE

In re Aldrich Pump LLC

Invoice 10023

Date	Jun 14, 2024
Service Thru	May 31, 2024

05/25/2024	ajs	Prep and review of emails to and from counsel re: settled claims	\$ 790.00	0.20	\$ 158.00
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Client communications Total: **3.70** **\$2,923.00**

Data analysis

05/01/2024	prn	Meeting w/ Ebener and Sackett re: PIQ and resolved claim data processing methods	\$ 250.00	0.50	\$ 125.00
05/01/2024	ajs	Meeting w/ Ebener and Naidu re: PIQ and resolved claim data processing methods	\$ 790.00	0.50	\$ 395.00
05/01/2024	ajs	Prep of email to Rourke re: revised estimate	\$ 790.00	0.20	\$ 158.00
05/02/2024	ajs	Check and revise spreadsheet re claim data	\$ 790.00	0.30	\$ 237.00
05/21/2024	met	Reconcile PIQs with POCs	\$ 565.00	3.90	\$ 2,203.50
05/22/2024	dlr	Prepare a tabulation of claims paid	\$ 705.00	4.60	\$ 3,243.00
05/22/2024	ajs	Review and analysis of claims history report	\$ 790.00	0.40	\$ 316.00
05/22/2024	ajs	Prep and review of emails to and from Rourke re claims history	\$ 790.00	0.30	\$ 237.00
05/24/2024	dlr	Verify figures in discovery responses	\$ 705.00	6.50	\$ 4,582.50
05/25/2024	ajs	Review and analysis of spreadsheet calculations re: settled claims	\$ 790.00	0.60	\$ 474.00

Data analysis Total: **17.80** **\$11,971.00**

Data Gathering & Processing

05/01/2024	prn	Phase 3 PIQ processing meeting w/Ebener and Verus	\$ 250.00	1.00	\$ 250.00
05/01/2024	prn	Phase 3 crosswalk development	\$ 250.00	1.00	\$ 250.00
05/01/2024	cat	Assigning LAS codes to claim documents in repository	\$ 540.00	0.80	\$ 432.00
05/01/2024	pae	Email Thomas re: discrepancy in documents types list	\$ 585.00	0.20	\$ 117.00
05/01/2024	pae	Call with Verus re: PIQ documents processing	\$ 585.00	1.00	\$ 585.00
05/01/2024	pae	Call with Sackett and Naidu re: data processing methods for PIQ	\$ 585.00	0.50	\$ 292.50
05/02/2024	cat	Adjust summary results of phase 2 claims data processing and the remaining documents	\$ 540.00	0.50	\$ 270.00
05/02/2024	cat	Create normalized views of summary claims data	\$ 540.00	1.50	\$ 810.00

Legal Analysis Systems, Inc.

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INVOICE

In re Aldrich Pump LLC

Invoice 10023

Date	Jun 14, 2024
Service Thru	May 31, 2024

05/02/2024	cat	Assigning LAS codes to claims docs in repository	\$ 540.00	1.90	\$ 1,026.00
05/02/2024	pae	Review draft training materials from Naidu.	\$ 585.00	0.90	\$ 526.50
05/02/2024	pae	Review emails from Thomas re: document type counts	\$ 585.00	0.30	\$ 175.50
05/03/2024	prn	Phase 3 Crosswalk document review/creating document coding workbook	\$ 250.00	2.00	\$ 500.00
05/03/2024	cat	Assigning LAS codes to claims docs in repository	\$ 540.00	1.00	\$ 540.00
05/03/2024	pae	Review email from Thomas re: document type coding status	\$ 585.00	0.20	\$ 117.00
05/04/2024	pae	Review document coding and uploading status email from Thomas	\$ 585.00	0.30	\$ 175.50
05/05/2024	pae	Review claim status file for Totten	\$ 585.00	1.30	\$ 760.50
05/06/2024	pae	Call with Verus re: PIQ data processing updates	\$ 585.00	0.50	\$ 292.50
05/06/2024	pae	Review weekly reports to prep for call with Verus	\$ 585.00	0.80	\$ 468.00
05/06/2024	pae	Email Totten re: file with Aldrich claims for Phase 2	\$ 585.00	0.20	\$ 117.00
05/06/2024	pae	Email Naidu re: status of PIQ coding	\$ 585.00	0.20	\$ 117.00
05/06/2024	pae	Review draft processing report from Verus	\$ 585.00	0.30	\$ 175.50
05/06/2024	pae	Email Totten re: Donlin archive	\$ 585.00	0.20	\$ 117.00
05/06/2024	ajs	Prep and review of emails to and from Thomas and Ebener re PIQ document coding	\$ 790.00	0.20	\$ 158.00
05/06/2024	prn	Phase 3 Crosswalk document review/creating document coding workbook	\$ 250.00	4.00	\$ 1,000.00
05/06/2024	pae	Email Naidu re: status of claim reviews.	\$ 585.00	0.20	\$ 117.00
05/06/2024	pae	Reply to email from Totten re: document retention period at Donlin	\$ 585.00	0.20	\$ 117.00
05/06/2024	pae	Email Verus re: documents excluded from weekly status report	\$ 585.00	0.20	\$ 117.00
05/07/2024	prn	Preparation of document coding workbook in preparation for Phase 3 document review with Verus	\$ 250.00	4.00	\$ 1,000.00
05/08/2024	met	Look at harvest report & see who continues to phase 3	\$ 565.00	1.90	\$ 1,073.50
05/08/2024	pae	Review draft coding for call with Verus	\$ 585.00	0.80	\$ 468.00

Legal Analysis Systems, Inc.

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INVOICE

In re Aldrich Pump LLC

Invoice 10023

Date	Jun 14, 2024
Service Thru	May 31, 2024

05/08/2024	pae	Call with Verus and Naidu re: preparation for PIQ document review	\$ 585.00	1.10	\$ 643.50
05/08/2024	pae	Call with Sackett and Naidu re: PIQ document review specifications	\$ 585.00	0.70	\$ 409.50
05/08/2024	ajs	Call with Ebener and Naidu re: PIQ document review specifications	\$ 790.00	0.70	\$ 553.00
05/08/2024	pae	Email Verus re: responses to questions on specifications	\$ 585.00	0.30	\$ 175.50
05/08/2024	prn	Preparation of document coding workbook in preparation for Phase 3 document review with Verus	\$ 250.00	3.00	\$ 750.00
05/09/2024	prn	Claimant document review/filling in document coding workbook in anticipation of Phase 3	\$ 250.00	3.00	\$ 750.00
05/09/2024	pae	Email Thomas and Verus re: shared file access for additional Verus staff	\$ 585.00	0.20	\$ 117.00
05/09/2024	pae	Review email from Naidu to Thomas re: SharePoint features for file search	\$ 585.00	0.20	\$ 117.00
05/10/2024	met	Capture metadata about document libraries	\$ 565.00	0.40	\$ 226.00
05/10/2024	prn	Phase 3 PIQ Crosswalk revision	\$ 250.00	1.00	\$ 250.00
05/10/2024	pae	Review and reply to Thomas re: document types output	\$ 585.00	0.30	\$ 175.50
05/10/2024	pae	Email Verus re: documents excluded from status report	\$ 585.00	0.30	\$ 175.50
05/10/2024	pae	Review draft training materials update from Naidu.	\$ 585.00	0.40	\$ 234.00
05/10/2024	pae	Review emails from Totten and Verus re: claim status variables	\$ 585.00	0.40	\$ 234.00
05/10/2024	pae	Exchange emails with Naidu and Totten re: download of example claims for Verus	\$ 585.00	0.30	\$ 175.50
05/12/2024	cat	Manage and organize claims files	\$ 540.00	1.70	\$ 918.00
05/13/2024	pae	Review QA data file from Verus	\$ 585.00	0.30	\$ 175.50
05/13/2024	pae	Review code 0 data file from Verus	\$ 585.00	0.30	\$ 175.50
05/13/2024	pae	Review PIQ data export file from Verus	\$ 585.00	0.60	\$ 351.00
05/13/2024	pae	Call with Naidu and Verus re: specs for document review	\$ 585.00	1.50	\$ 877.50
05/13/2024	cat	Manage and organize claims files	\$ 540.00	1.50	\$ 810.00
05/13/2024	pae	Call with Verus re: PIQ processing updates	\$ 585.00	0.70	\$ 409.50

Legal Analysis Systems, Inc.

970 Calle Arroyo
 Thousand Oaks, CA 91360

INVOICE

In re Aldrich Pump LLC

Invoice 10023

Date	Jun 14, 2024
Service Thru	May 31, 2024

05/13/2024	pae	Call with Verus and Naidu re: plans and updates for PIQ document review	\$ 585.00	1.50	\$ 877.50
05/14/2024	prn	Phase 3 PIQ Crosswalk revision	\$ 250.00	1.70	\$ 425.00
05/14/2024	cat	Manage and organize claims files	\$ 540.00	1.10	\$ 594.00
05/14/2024	pae	Exchange emails with Naidu re: documentation for document type codes	\$ 585.00	0.30	\$ 175.50
05/14/2024	pae	Review documentation for document type coding.	\$ 585.00	0.30	\$ 175.50
05/14/2024	pae	Review revised draft of cross walk and instructions for document review	\$ 585.00	0.50	\$ 292.50
05/15/2024	pae	Review example documents and coding for call with Verus	\$ 585.00	1.00	\$ 585.00
05/15/2024	prn	Preparation of document coding workbook in preparation for Phase 3 document review with Verus	\$ 250.00	2.00	\$ 500.00
05/15/2024	prn	Phase 3 PIQ processing meeting w/Ebener and Verus	\$ 250.00	1.00	\$ 250.00
05/15/2024	prn	Phase 3 Crosswalk update	\$ 250.00	1.00	\$ 250.00
05/15/2024	pae	Call with Verus and Naidu re: PIQ documents review	\$ 585.00	1.00	\$ 585.00
05/16/2024	prn	Phase 3 Crosswalk Update	\$ 250.00	0.50	\$ 125.00
05/20/2024	met	Use latest harvest report for phase 3 eligibility	\$ 565.00	4.80	\$ 2,712.00
05/20/2024	pae	Review email from Totten re: draft claims ready for document review	\$ 585.00	0.20	\$ 117.00
05/20/2024	pae	Meet with Verus and Naidu re: plans for PIQ document review	\$ 585.00	1.00	\$ 585.00
05/27/2024	cat	Update LAS codes in document management platform	\$ 540.00	1.70	\$ 918.00
05/27/2024	cat	Work on unifying datasets	\$ 540.00	1.20	\$ 648.00
05/28/2024	cat	Manage and organize files	\$ 540.00	0.80	\$ 432.00
05/30/2024	cat	Draft PIQ reconciliation approach memo to Ebener and Totten	\$ 540.00	0.20	\$ 108.00
05/30/2024	cat	Analyze PIQ data to develop multiple PIQ record reconciliation logic.	\$ 540.00	0.50	\$ 270.00
05/30/2024	pae	Review and reply to email from Verus re: PIQ spreadsheets	\$ 585.00	0.30	\$ 175.50

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05/30/2024	pae	Call with Verus re: prep for PIQ supporting documents review	\$ 585.00	1.00	\$ 585.00
05/31/2024	cat	Import and process latest Verus PIQ extract	\$ 540.00	0.40	\$ 216.00
05/31/2024	cat	claims files management updates	\$ 540.00	1.10	\$ 594.00

Data Gathering & Processing Total: 72.10 \$33,063.50

Fee request preparation

05/01/2024	ajs	Prep of monthly fee apps	\$ 790.00	0.60	\$ 474.00
05/09/2024	ajs	Prep of monthly fee app	\$ 790.00	0.20	\$ 158.00
05/16/2024	ajs	Prep of monthly fee app	\$ 790.00	0.40	\$ 316.00
05/20/2024	ajs	Finalize and serve monthly fee application	\$ 790.00	0.20	\$ 158.00
05/22/2024	ajs	Prep and review of emails to and from Shaw re monthly fee application	\$ 790.00	0.20	\$ 158.00

Fee request preparation Total: 1.60 \$1,264.00

Project management

05/03/2024	ajs	Call w/ Totten, Naidu, Ebener and Thomas re PIQs and data processing	\$ 790.00	0.20	\$ 158.00
05/03/2024	prn	LAS PIQ update call w/Totten, Sackett, Ebener and Thomas	\$ 250.00	0.20	\$ 50.00
05/03/2024	pae	Call with LAS re: data processing updates at Verus	\$ 585.00	0.20	\$ 117.00
05/06/2024	ajs	Call with Sackett re: liability estimates and refinement of same	\$ 790.00	0.90	\$ 711.00
05/06/2024	ajs	Call with Rourke re: liability estimates and refinement of same	\$ 790.00	0.90	\$ 711.00
05/08/2024	prn	Meeting with Sackett re: claim review project	\$ 250.00	0.20	\$ 50.00
05/08/2024	ajs	Meeting with Naidu re: claim review project	\$ 790.00	0.20	\$ 158.00
05/08/2024	prn	Meeting w/ Ebener and Sackett re: PIQ and resolved claim data processing methods	\$ 250.00	0.75	\$ 187.50
05/08/2024	prn	Phase 3 PIQ processing meeting w/Ebener and Verus	\$ 250.00	1.00	\$ 250.00
05/10/2024	met	Meeting w/ Ebener, Naidu, Thomas, Sackett re: PIQs and data processing	\$ 565.00	0.30	\$ 169.50

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05/10/2024	pae	Meeting with Sackett, Naidu, Thomas, and Totten re: PIQs and data processing	\$ 585.00	0.30	\$ 175.50
05/10/2024	met	Emails with Verus about original data extraction	\$ 565.00	0.20	\$ 113.00
05/10/2024	ajs	Meeting w/ Ebener, Naidu, Thomas, Totten re: PIQs and data processing	\$ 790.00	0.30	\$ 237.00
05/10/2024	prn	LAS PIQ update call w/Totten, Sackett, Ebener and Thomas	\$ 250.00	0.25	\$ 62.50
05/13/2024	prn	Meeting with Ebener and Verus re: phase 3 crosswalk	\$ 250.00	1.50	\$ 375.00
05/13/2024	cat	Call with Verus re: PIQ processing updates	\$ 540.00	0.70	\$ 378.00
05/16/2024	prn	Meeting with Sackett re: Verus status	\$ 250.00	0.10	\$ 25.00
05/16/2024	ajs	Meeting with Naidu re: Verus status	\$ 790.00	0.10	\$ 79.00
05/16/2024	prn	Meeting summary notes for meeting w/ Ebener and Sackett re: PIQ and resolved claim data processing methods	\$ 250.00	0.20	\$ 50.00
05/16/2024	ajs	Call with Ebener and Naidu re: PIQ processing	\$ 790.00	0.50	\$ 395.00
05/16/2024	pae	Call with Sackett and Naidu re: PIQ document processing procedures	\$ 585.00	0.60	\$ 351.00
05/16/2024	pae	Prep for call with Sackett and Naidu.	\$ 585.00	0.80	\$ 468.00
05/17/2024	pae	Meeting with Sackett, Thomas, Totten, and Naidu re: data processing updates	\$ 585.00	0.30	\$ 175.50
05/17/2024	met	Meeting with Naidu, Thomas, Ebener, & Sackett re: PIQ processing	\$ 565.00	0.30	\$ 169.50
05/17/2024	ajs	Meeting w/ Ebener, Thomas, Totten re: PIQs and data processing and storage	\$ 790.00	0.30	\$ 237.00
05/17/2024	prn	LAS PIQ update call w/Totten, Sackett, Ebener and Thomas	\$ 250.00	0.30	\$ 75.00
05/17/2024	cat	Meeting with Naidu, Totten, Ebener, & Sackett re: PIQ file processing	\$ 540.00	0.30	\$ 162.00
05/20/2024	met	Meeting with Thomas, Ebener, & Verus re: phase 3 of PIQ process	\$ 565.00	0.50	\$ 282.50
05/20/2024	ajs	Call with Peterson re: case status	\$ 790.00	0.20	\$ 158.00

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05/20/2024	cat	Meeting with Totten, Ebener, & Verus re: phase 3 of PIQ process	\$ 540.00	0.50	\$ 270.00
05/24/2024	pae	Meet with Sackett and Thomas re: updates on data processing	\$ 585.00	0.30	\$ 175.50
05/24/2024	ajs	Call w/ Ebener and Thomas re PIQ processing and case status	\$ 790.00	0.30	\$ 237.00
05/24/2024	ajs	Call with Totten re: case status	\$ 790.00	0.30	\$ 237.00
05/24/2024	met	Call with Sackett re: case status	\$ 565.00	0.30	\$ 169.50
05/24/2024	cat	Meet with Ebener and Sackett re pending claim processing and status update	\$ 540.00	0.30	\$ 162.00

Project management Total:	14.60	\$7,781.50
Total Labor Amount:	153.50	\$88,652.50

Total Hours 153.50 hrs

Total Labor \$ 88,652.50

Total Invoice Amount \$ 88,652.50

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User Hours Summary

Billing Period: 05/01/2024 - 05/31/2024

User Hour Totals

User	Rate/Hour	Hours Billed	Amount Billed
Cord A Thomas	\$ 540.00	17.70	\$ 9,558.00
Andrew J Sackett	\$ 790.00	25.60	\$ 20,224.00
Patricia A Ebener	\$ 585.00	25.50	\$ 14,917.50
Daniel L Rourke	\$ 705.00	41.20	\$ 29,046.00
Mark E Totten	\$ 565.00	12.80	\$ 7,232.00
Preetha R Naidu	\$ 250.00	30.70	\$ 7,675.00
Totals		153.50	\$ 88,652.50

Legal Analysis Systems, Inc. - Activity Type

	Time	Amount
Analysis		
Totals Amounts for Activity Type Analysis	43.70	\$31,649.50
Client communications		
Totals Amounts for Activity Type Client communications	3.70	\$2,923.00
Data analysis		
Totals Amounts for Activity Type Data analysis	17.80	\$11,971.00
Data Gathering & Processing		
Totals Amounts for Activity Type Data Gathering & Processing	72.10	\$33,063.50
Fee request preparation		
Totals Amounts for Activity Type Fee request preparation	1.60	\$1,264.00
Project management		
Totals Amounts for Activity Type Project management	14.60	\$7,781.50
Grand Total	153.50	\$88,652.50

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

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

NOTICE OF FILING AND OPPORTUNITY FOR HEARING

(No Protest Notice – No Hearing Will be Held Unless a Request for Hearing is Filed)

PLEASE TAKE NOTICE that the Official Committee of Asbestos Personal Injury Claimants (the “Committee”) filed the *Eighth Interim Fee Application of Legal Analysis Systems, Inc., as Asbestos Consultants to the Official Committee of Asbestos Personal Injury Claimants for Payment of Interim Compensation and Reimbursement of Expenses Incurred for the Period February 1, 2024 Through May 31, 2024* (the “Application”).

If a copy of the Application is not included with this Notice, a copy may be viewed at the Court’s website, www.ncwb.uscourts.gov under Debtor Aldrich Pump LLC’s name and case number, you may obtain a copy of the Application from the Debtors’ claims and noticing agent at www.kccllc.net/aldrich, or you may request in writing a copy from the undersigned counsel to the Committee.

YOUR RIGHTS MAY BE AFFECTED. YOU SHOULD READ THESE PAPERS CAREFULLY AND DISCUSS THEM WITH YOUR ATTORNEY, IF YOU HAVE ONE IN THESE BANKRUPTCY CASES. (IF YOU DO NOT HAVE AN ATTORNEY, YOU MAY WISH TO CONSULT ONE.)

IF YOU DO NOT WANT THE COURT TO GRANT THE RELIEF REQUESTED IN THE APPLICATION, OR IF YOU WANT THE COURT TO CONSIDER YOUR VIEWS ON THE APPLICATION, THEN ON OR BEFORE **SEPTEMBER 3, 2024** YOU MUST:

1. File a formal, written response with the Bankruptcy Court at:

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

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. Serve a copy of your response on all parties in interest, including:
 - a) U.S. Bankruptcy Administrator
401 West Trade Street, Suite 2400
Charlotte, NC 28202
 - b) HAMILTON STEPHENS STEELE + MARTIN, PLLC
Glenn C. Thompson
525 North Tryon Street, Suite 1400
Charlotte, North Carolina 28202
 - c) ROBINSON & COLE LLP
Natalie D. Ramsey
Davis Lee Wright
1000 N. West Street, Suite 1200
Wilmington, Delaware 19801

If you do not want the Court to grant the relief requested in the Application or if you want the Court to consider your views on the Application, then you or your attorney should attend the hearing on **September 26, 2024 at 9:30 a.m. (ET)** before the Honorable J. Craig Whitley at the United States Bankruptcy Court, Charles Jonas Federal Building, Courtroom 2B, 401 West Trade Street, Charlotte, North Carolina 28202.

If you or your attorney do not take these steps, the Court may decide that you do not oppose the relief sought and may enter an Order granting the relief requested. If no objections are timely filed and served, the court may rule on the Application without a hearing. No further notice of that hearing will be given.

Dated: August 19, 2024
Charlotte, North Carolina

HAMILTON STEPHENS
STEELE + MARTIN, PLLC

/s/ Glenn C. Thompson
Glenn C. Thompson (Bar No. 37221)
525 North Tryon Street, Suite 1400
Charlotte, North Carolina 28202
Telephone: (704) 344-1117
Facsimile: (704) 344-1483
gthompson@lawhssm.com
*Counsel to the Official Committee of Asbestos
Personal Injury Claimants*