

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

In re

ALDRICH PUMP LLC, *et al.*,<sup>1</sup>

Debtors.

Chapter 11

Case No. 20-30608 (LMJ)

(Jointly Administered)

**FIFTH INTERIM APPLICATION OF CONSILIO LLC  
FOR ALLOWANCE OF COMPENSATION FOR SERVICES  
RENDERED AND FOR REIMBURSEMENT OF EXPENSES AS  
ORDINARY COURSE PROFESSIONAL TO THE DEBTORS  
FOR THE PERIOD FROM JUNE 1, 2025 THROUGH SEPTEMBER 30, 2025**

Name of Applicant:	Consilio LLC
Authorized to Provide Professional Services to:	The above-captioned Debtors and Debtors in Possession
Date of Order Authorizing Retention and Compensation of Professionals Utilized by the Debtors in the Ordinary Course of Business:	July 15, 2020
Date of Declaration of Ordinary Course Professional:	May 18, 2023
Petition Date:	June 18, 2020
Period for which compensation and reimbursement are sought:	June 1, 2025 through September 30, 2025
Amount of Compensation sought as actual, reasonable, and necessary in excess of the aggregate OCP Fee Limit <sup>2</sup> :	\$532,616.13

<sup>1</sup> 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.

<sup>2</sup> The "OCP Fee Limit" is defined as either monthly fees in excess of \$50,000 or aggregate fees of more than \$500,000 during the pendency of these Chapter 11 Cases.



Amount of Expense Reimbursement sought as actual, reasonable, and necessary in excess of the aggregate OCP Fee Limit:	\$0.00
Total Compensation Approved by OCP Order <sup>3</sup> to Date:	\$500,000.00
Total Expenses Approved by OCP Order to Date:	\$0.00
Total Compensation Approved by the Interim Fee Order to Date:	\$699,179.55
Total Expenses Approved by the Interim Fee Order to Date:	\$0.00
Total Allowed Compensation Paid to Date:	\$1,199,179.55
Total Allowed Expenses Paid to Date:	\$0.00
Compensation Already Paid Pursuant to a Monthly Fee Statement But Not Yet Allowed:	\$244,573.29
Expenses Already Paid Pursuant to a Monthly Fee Statement But Not Yet Allowed:	\$0.00

This is a(n):  X  interim   final application

Prior Monthly Fee Statements Submitted During This Period:

Date Submitted	Month Covered	Fees	Expenses
August 28, 2025	June 1, 2025 – June 30, 2025	\$134,463.69	\$0.00
September 12, 2025	July 1, 2025 – July 31, 2025	\$137,284.41	\$0.00
October 1, 2025	August 1, 2025 – August 31, 2025	\$127,640.16	\$0.00
October 17, 2025	September 1, 2025 – September 30, 2025	\$133,227.87	\$0.00

To date, no objections have been received to any prior monthly fee statements.

<sup>3</sup> The "OCP Order" means the *Order Authorizing the Retention and Compensation of Professionals Utilized By the Debtors in the Ordinary Course of Business* [Dkt. 170].

**SUMMARY OF HOURS AND COMPENSATION BY PROFESSIONAL**

Name of Professional	Position	Hourly Billing Rate	Total Hours Billed	Total Compensation
I. Bergquist	1st Level Reviewer	\$42.00	672.32	\$28,237.44
S. Bier	1st Level Reviewer	\$42.00	656.00	\$27,552.00
A. Burbank	Team Lead/QC Review	\$42.00	51.43	\$2,160.06
C. Domis	1st Level Reviewer	\$42.00	762.60	\$32,029.20
D. Feldstein	1st Level Reviewer	\$42.00	905.50	\$38,031.00
J. Hester*	Team Lead/QC Review	\$42.00	652.41	\$27,401.22
E. Maltby*	Team Lead/QC Review	\$42.00	633.15	\$26,592.30
R. Maxwell	1st Level Reviewer	\$42.00	677.50	\$28,455.00
W. Navarro*	Team Lead/QC Review	\$42.00	543.47	\$22,825.74
W. O'Brien	1st Level Reviewer	\$42.00	478.50	\$20,097.00
M. Pickering	1st Level Reviewer	\$42.00	963.00	\$40,446.00
J. Plant	1st Level Reviewer	\$42.00	518.18	\$21,763.56
N. Simmons	1st Level Reviewer	\$42.00	909.00	\$38,178.00
P. Tran	1st Level Reviewer	\$42.00	1,022.00	\$42,924.00
C. Varsaci	1st Level Reviewer	\$42.00	8.33	\$349.86
A. White	1st Level Reviewer	\$42.00	965.80	\$40,563.60
J. VanDee*	Team Lead/QC Review	\$42.00	18.70	\$785.40
C. Gorman	Project Manager	\$75.00	169.49	\$12,711.75
J. Hester*	Project Manager	\$75.00	83.15	\$6,236.25
E. Maltby*	Project Manager	\$75.00	22.56	\$1,692.00
W. Navarro*	Project Manager	\$75.00	118.51	\$8,888.25
L. Pierre	Project Manager	\$75.00	2.82	\$211.50
H. Desmond	Project Manager	\$75.00	10.90	\$817.50
J. VanDee*	Project Manager	\$75.00	848.90	\$63,667.50
<b>TOTAL</b>			11,694.22	\$532,616.13

\* These employees engaged in both Review Management, billed at \$75 per hour, and Team Lead / QC Review, billed at \$42 per hour, and therefore appear twice in the summary of hours and compensation.

**COMPENSATION BY PROJECT CATEGORY**

<b>PROJECT CATEGORY</b>	<b>Average Billing Rate</b>	<b>Total Hours</b>	<b>Total Fees</b>
Review Management	\$75.00	1,256.33	\$94,224.75
1st Level Review	\$42.00	8,540.90	\$358,717.80
Team Lead / QC	\$42.00	1,896.99	\$79,673.58
<b>TOTAL</b>		11,694.22	\$532,616.13

**EXPENSE SUMMARY**

<b>Expense Category</b>	<b>Service Provider (if applicable)</b>	<b>Total Expenses</b>
<b>TOTAL</b>	N/A	<b>\$0.00</b>

UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF NORTH CAROLINA  
CHARLOTTE DIVISION

In re

ALDRICH PUMP LLC, *et al.*,<sup>1</sup>

Debtors.

Chapter 11

Case No. 20-30608 (LMJ)

(Jointly Administered)

**FIFTH INTERIM APPLICATION OF CONSILIO LLC  
FOR ALLOWANCE OF COMPENSATION FOR SERVICES  
RENDERED AND FOR REIMBURSEMENT OF EXPENSES AS  
ORDINARY COURSE PROFESSIONAL TO THE DEBTORS  
FOR THE PERIOD FROM JUNE 1, 2025 THROUGH SEPTEMBER 30, 2025**

Consilio LLC ("Consilio"), an ordinary course professional providing contract attorney review services to the above-captioned debtors and debtors in possession (the "Debtors") for documents related to the estimation authorized by the Court pursuant to the *Order Authorizing Estimation of Asbestos Claims* [Dkt. 1127], makes its fourth interim application for allowance of compensation of \$532,616.13 for the period from June 1, 2025 through September 30, 2025 (the "Compensation Period") in accordance with the *Order Authorizing the Retention and Compensation of Professionals Utilized by the Debtors in the Ordinary Course of Business* [Dkt. 170] (the "OCP Order") and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Dkt. 171] (the "Interim Compensation Order"). Consilio did not incur, and, therefore, is not seeking reimbursement of, any expenses for this compensation period. In support of this Application, Consilio respectfully represents as follows:

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<sup>1</sup> 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.

### Overview

1. Consilio professionals and staff expended a total of 11,694.22 hours during the Compensation Period for which compensation is requested.
2. During the Compensation Period, Consilio did not receive any payments or promises of payment from any source other than the Debtors for services rendered or to be rendered to the Debtors in any capacity whatsoever in connection with the matters covered by this Application. No agreement or understanding exists between Consilio or any third person for the sharing of compensation, except as allowed by section 504(b) of title 11 of the United States Code (the "Bankruptcy Code") and Rule 2016 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules") with respect to the sharing of compensation between and among the members of Consilio.
3. Pursuant to the Interim Compensation Order, included with this Application are: (a) a schedule identifying all Consilio professionals and staff who have performed services in these chapter 11 cases during the Compensation Period, the capacities in which each individual is employed by Consilio, the hourly billing rate charged by Consilio for the services performed by each such individual, the aggregate number of hours expended in these cases during the Compensation Period for each professional and staff, the total fees billed therefor; (b) a summary of services by billing category for services rendered by Consilio during the Compensation Period; and, to the extent applicable, (c) a schedule summarizing, by category, the actual and necessary disbursements that Consilio incurred during the Compensation Period in connection with the performance of professional services for the Debtors and for which it seeks reimbursement.



4. Attached hereto collectively as part of Exhibit A are Consilio's itemized monthly time records for professionals and staff performing services for the Debtors during the Compensation Period.

5. This Application complies with sections 330 and 331 of title 11 of the United States Code (the "Bankruptcy Code"), the Bankruptcy Rules, the Interim Compensation Order, the OCP Order, the *Guidelines for Compensation and Expense Reimbursement of Professionals* issued by this Court (the "Compensation Guidelines"), and the Rules of Practice and Procedure of the United States Bankruptcy Court for the Western District of North Carolina (the "Local Rules").

#### **Background**

6. On June 18, 2020 (the "Petition Date"), the Debtors commenced their reorganization cases (the "Chapter 11 Cases") by filing voluntary petitions for relief under chapter 11 of the Bankruptcy Code. These Chapter 11 Cases have been consolidated for procedural purposes only and are being administered jointly.

7. On June 18, 2020, the Debtors filed the (i) *Motion of the Debtors for an Order Authorizing the Retention and Compensation of Professionals Utilized by the Debtors in the Ordinary Course of Business* [Dkt. 17] (the "OCP Motion") and (ii) *Motion of the Debtors for an Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Dkt. 18] (the "Interim Compensation Motion"), each with the United States Bankruptcy Court for the Western District of North Carolina (the "Bankruptcy Court"). On July 15, 2020, the Bankruptcy Court entered the OCP Order granting the relief requested in the OCP Motion. Also on July 15, 2020, the Bankruptcy Court entered the Interim Compensation Order granting the relief requested in the Interim Compensation Motion.

8. Pursuant to paragraph 3(l) of the OCP Order, to the extent that an Ordinary Course Professional (as defined in the OCP Motion) seeks compensation in excess of the aggregate OCP Fee Limit (as defined in the OCP Motion as total fees greater than \$500,000 during the pendency of these Chapter 11 Cases), then such Ordinary Course Professional shall file a fee application with the Court for any such excess amount in accordance with the Bankruptcy Code, the Bankruptcy Rules, the Rules of Practice and Procedure of the Bankruptcy Court, the Compensation Guidelines, and any and all applicable orders of the Court.

9. Consilio is an Ordinary Course Professional that filed its *Declaration of Ordinary Course Professional* on May 18, 2023 [Dkt. 1762] (the "OCP Declaration"). As described in the OCP Declaration, the Debtors retained Consilio to provide contract attorney review services for documents related to the estimation authorized by this Court pursuant to the *Order Authorizing Estimation of Asbestos Claims* [Dkt. 1127]. On or about November 30, 2023, Consilio's aggregate fees in the Chapter 11 Cases reached and exceeded the \$500,000 aggregate OCP Fee Limit established in the OCP Order, and as a result, Consilio is required to now file interim applications for amounts in excess of such aggregate OCP Fee Limit.

10. On July 10, 2024, Consilio filed the *First Interim Application of Consilio LLC for Allowance of Compensation for Services Rendered and for Reimbursement of Expenses as Ordinary Course Professionals to the Debtors for the Period from December 1, 2023 Through May 31, 2024* [Dkt. 2290] seeking compensation in excess of the aggregate OCP Fee Limit.

11. On July 30, 2024, the Court entered the *Order Granting the First Interim Application of Consilio, LLC for Allowance of Compensation for Services Rendered and for Reimbursement of Expenses as Ordinary Course Professionals to the Debtors for the Period from December 1, 2023 Through May 31, 2024* [Dkt. 2330].



12. On November 12, 2024, Consilio filed the *Second Interim Application of Consilio LLC for Allowance of Compensation for Services Rendered and for Reimbursement of Expenses as Ordinary Course Professional to the Debtors for the Period from June 1, 2024 Through September 30, 2024* [Dkt. 2432] seeking compensation in excess of the aggregate OCP Fee Limit.

13. On December 9, 2024, the Court entered the *Order Granting the Second Interim Application of Consilio LLC for Allowance of Compensation for Services Rendered and for Reimbursement of Expenses as Ordinary Course Professional to the Debtors for the Period from June 1, 2024 Through September 30, 2024* [Dkt. 2469].

14. On March 12, 2025, Consilio filed the *Third Interim Application of Consilio LLC for Allowance of Compensation for Services Rendered and for Reimbursement of Expenses as Ordinary Course Professional to the Debtors for the Period from October 1, 2024 Through January 31, 2025* [Dkt. 2570] seeking compensation in excess of the aggregate OCP Fee Limit.

15. On April 4, 2025, the Court entered the *Order Granting the Third Interim Application of Consilio LLC for Allowance of Compensation for Services Rendered and for Reimbursement of Expenses as Ordinary Course Professional to the Debtors for the Period from October 1, 2024 Through January 31, 2025* [Dkt. 2634].

16. On July 10, 2025, Consilio filed the *Fourth Interim Application of Consilio LLC for Allowance of Compensation for Services Rendered and for Reimbursement of Expenses as Ordinary Course Professional to the Debtors for the Period from February 1, 2025 Through May 31, 2025* [Dkt. 2707] seeking compensation in excess of the aggregate OCP Fee Limit.

17. On August 4, 2025, the Court entered the *Order Granting the Fourth Interim Application of Consilio LLC for Allowance of Compensation for Services Rendered and for Reimbursement of Expenses as Ordinary Course Professional to the Debtors for the Period from February 1, 2025 Through May 31, 2025* [Dkt. 2762].

#### **Jurisdiction**

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

#### **Summary of Services**

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

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

#### **Prior Monthly Fee Statements**

21. Pursuant to both the OCP Order and the Interim Compensation Order, Consilio has submitted the following monthly fee statements (collectively, the "Prior Monthly Fee Statements") to the Debtors for the four months comprising the Compensation Period, each of which is incorporated herein by reference in its entirety:<sup>2</sup>

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

<b>Date Submitted</b>	<b>Period Covered</b>	<b>Requested Fees</b>	<b>Requested Expenses</b>	<b>Payment Received</b>	<b>Amount Outstanding</b>
August 28, 2025	June 1, 2025 – June 30, 2025	\$134,463.69	\$0.00	\$121,017.32	\$13,446.37
September 12, 2025	July 1, 2025 – July 31, 2025	\$137,284.41	\$0.00	\$123,555.97	\$13,728.44
October 1, 2025	August 1, 2025 – August 31, 2025	\$127,640.16	\$0.00	\$0	\$127,640.16
October 17, 2025	September 1, 2025 – September 30, 2025	\$133,227.87	\$0.00	\$0	\$133,227.87

22. In total, Consilio has submitted the Prior Monthly Fee Statements during the Compensation Period for total fees of \$532,616.13 and total expenses of \$0.00. As of the date of this Application, no party has objected to any of Consilio's Prior Monthly Fee Statements.

#### **Compensation by Project Category**

The following is a summary of the activities performed by Consilio professionals and staff during the Compensation Period, organized by project billing category.<sup>3</sup>

#### **23. Review Management — 1,256.33 hours — \$94,224.75**

During the Compensation Period, Consilio professionals and staff reviewed a significant volume of electronically stored information ("ESI") related to court-ordered estimation. These services included the following:

- participating in conference calls and video meetings with the Debtors' counsel to discuss and review key case developments;
- reviewing document requests related to estimation and conferring with Debtor's counsel;

<sup>3</sup> The summary set forth below is qualified in its entirety by reference to the time and services detail attached to each Prior Monthly Fee Statement.

- providing team management to 1st Level Reviewers and Team Lead/QC team for billable hours, work flow and work product to ensure compliance with Debtors' counsel directives;
- providing weekly updates on progress, scope of review and timelines for completion of project;
- coordinating communications with Debtors' counsel to address any questions, concerns or updates in protocol and provided updated information to 1st Level Review Team and Team Lead/QC team; and
- maintaining data management systems.

Consilio believes that it has adopted appropriate procedures for the effective and efficient management of its review of the voluminous ESI related to estimation in these cases.

**24. 1st Level Reviewer — 8,540.90 hours — \$358,717.80**

In accordance with industry best-practices, Consilio's review of ESI has been broken down into two stages – (1) 1st Level Reviewer and (2) Team Lead/QC review. The 1st Level Reviewer responsibilities involve:

- analyzing and categorizing ESI based on relevance to document requests from counsel;
- identifying privileged content and assessing level of confidentiality prior to production to opposing counsel based on parameters dictated by Debtors' counsel; and
- reviewing privileged documents withheld from service to identify any documents containing limited privilege such that with proper redaction to documents could otherwise be produced and to prepare itemized privilege log with descriptions to provide sufficient reason for the identification and withholding of documents as privileged.

**25. Team Lead/QC — 1,896.99 hours — \$79,673.58**

The Team Lead/QC reviewer responsibilities involve:

- quality control of "responsive" and "not responsive" documents; identification of privileged content and level of confidentiality as initially indicated in 1st Level Review;
- quality control of "tagged" documents;

- quality control of redactions to be applied and privilege descriptions for all privileged content; and
- reviewing randomly-selected batches of documents for each category of 1st Level review.

#### **Expenses Incurred by Consilio**

26. Section 330 of the Bankruptcy Code authorizes "reimbursement for actual, necessary expenses" incurred by professionals employed in a chapter 11 case. Consilio did not incur, and, therefore, does not seek reimbursement of any expenses during this Compensation Period.

#### **Conclusion**

27. The fees requested herein by Consilio are billed in accordance with its existing billing rates and procedures in effect during the Compensation Period. Such fees are reasonable based on the customary compensation charged by comparably skilled practitioners in comparable non-bankruptcy cases in a competitive national legal market and should be approved on an interim basis pursuant to sections 330 and 331 of the Bankruptcy Code, the OCP Order, the Interim Compensation Order, and applicable Bankruptcy Rules and Local Rules.

#### **Notice**

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



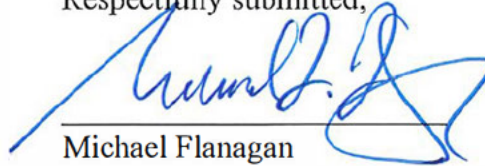
**No Prior Request**

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

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

Dated: November 10, 2025  
Washington D.C.

Respectfully submitted,



Michael Flanagan  
General Counsel  
1828 L Street NW, Suite 1070  
Washington, DC 20036  
Michael.flanagan@consilio.com

**EXHIBIT A**

**Prior Monthly Fee Statements**

UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF NORTH CAROLINA  
CHARLOTTE DIVISION

In re

ALDRICH PUMP LLC, *et al.*,<sup>1</sup>

Debtors.

Chapter 11

Case No. 20-30608 (LMJ)

(Jointly Administered)

**NOTICE OF ORDINARY COURSE PROFESSIONAL FEES OF  
CONSILIO, LLC IN EXCESS OF AGGREGATE OCP FEE LIMIT**

**PLEASE TAKE NOTICE OF THE FOLLOWING:**

1. On June 18, 2020, Aldrich Pump LLC and Murray Boiler LLC, as debtors and debtors in possession (together, the "Debtors"), filed (i) the *Motion of the Debtors for an Order Authorizing the Retention and Compensation of Professionals Utilized by the Debtors in the Ordinary Course of Business* [Dkt. 17] (the "OCP Motion")<sup>2</sup> and (ii) the *Motion of the Debtors for an Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Dkt. 18] (the "Interim Compensation Motion"), each with the United States Bankruptcy Court for the Western District of North Carolina (the "Bankruptcy Court"). On July 15, 2020, the Bankruptcy Court entered the *Order Authorizing the Retention and Compensation of Professionals Utilized By the Debtors in the Ordinary Course of Business* [Dkt. 170] (the "OCP Order") granting the relief requested in the OCP Motion. Also on July 15, 2020, the Bankruptcy Court entered the *Order Establishing Procedures for Interim*

<sup>1</sup> 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.

<sup>2</sup> Capitalized terms not otherwise defined herein shall have the meanings given to them in the OCP Motion.

*Compensation and Reimbursement of Expenses of Retained Professionals* [Dkt. 171] (the "Interim Compensation Order") granting the relief requested in the Interim Compensation Motion.

2. Pursuant to paragraph 3(l) of the OCP Order, to the extent that an Ordinary Course Professional seeks compensation in excess of the aggregate OCP Fee Limit (i.e., greater than \$500,000 during the pendency of these chapter 11 cases), then such Ordinary Course Professional shall file a fee application with the Court for any such excess amount in accordance with the Bankruptcy Code, the Bankruptcy Rules, the Rules of Practice and Procedure of the Bankruptcy Court, the *Guidelines for Compensation and Expense Reimbursement of Professionals* promulgated by the Court, and any and all applicable orders of the Court.

3. Pursuant to paragraph 2 of the Interim Compensation Order, the party seeking compensation under such order shall serve a "Monthly Statement" on the Notice Parties setting forth the full amount of fees sought in such month. If any Notice Party has an objection to the fees sought in a particular Monthly Statement, such party shall, no later than the 14th day following the service of such Monthly Statement, serve upon the Debtors, the relevant party seeking compensation, and the other Notice Parties a written objection setting forth the nature of the objection (a "Fee Objection"). Under this procedure, the Fee Objection is served on the Notice Parties, but is not filed with the Bankruptcy Court. If no timely Fee Objection is served, the Debtors shall promptly pay an amount (the "Authorized Payment") equal to the lesser of (i) 90% of the fees and 100% of the expenses requested in the Monthly Fee Statement (the "Maximum Payment") and (ii) the aggregate amount of fees and expenses not subject to an unresolved objection pursuant to paragraph 2(g) of the Interim Compensation Order.



4. Consilio, LLC ("Consilio") is an Ordinary Course Professional that filed its Declaration of Ordinary Course Professional on May 18, 2023 [Dkt. 1762]. Consilio provides contract attorney review services to the Debtors for documents related to the estimation authorized by the Court pursuant to the Order Authorizing Estimation of Asbestos Claims [Dkt. 1127]. On or around November 30, 2023, Consilio exceeded the OCP Fee Limit in fees in connection with the services provided to the Debtors in these chapter 11 cases.

5. In accordance with the procedures established by both the OCP Order and the Interim Compensation Order, Consilio's Monthly Statement for **June 2025** is attached hereto as Exhibit 1. This Monthly Statement details the full amount of fees and expenses sought by Consilio for the month of **June 2025**. For services provided in **June 2025** Consilio has incurred fees totaling **\$134,463.69**. During the month of **June 2025**, Consilio **did not incur any reimbursable expenses**.

6. If no Fee Objections are received by the Debtors, Consilio, and the other Notice Parties prior to **September 11, 2025**, the Monthly Statement shall be deemed approved and the OCP Firm may be paid the Authorized Payment under the Interim Compensation Order, which if no objection is served, would be 90% of the fees (**\$121,017.32**) for **June 2025**. Consilio will file Interim Fee Applications with the Bankruptcy Court in accordance with the terms of the Interim Compensation Order.

7. If a timely Fee Objection is received, any disputed portion of Consilio's fees shall be paid only upon resolution by the parties or determination by the Bankruptcy Court as described in both the OCP Order and the Interim Compensation Order.

Dated: **August 28, 2025**  
Washington, DC

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Michael Flanagan", is written over a horizontal line.

Michael Flanagan  
General Counsel  
Michael.flanagan@consilio.com

**EXHIBIT 1**

**Monthly Statement**



# Invoice

## Corporate Office

Consilio LLC  
1828 L Street NW Suite 1070  
Washington, DC 20036

## Remittance Address

DEPT CH17174  
Palatine, IL 60055-7174  
United States

**Strictly Confidential**

## Invoice To

Robb Sands  
Trane Technologies  
800 E Beatty Street  
Building E  
Davidson NC 28036  
United States

Invoice Date	Invoice Number
6/30/2025	INV579534750

**Entity Tax ID:** 47-4420523  
**Customer Tax ID:**

Engagement No.	Engagement Name	Service Period	Client Billing ID	Payment Terms
339584-344505	Jones Day - Aldrich Pump - Review	6/1/25 - 6/30/25		Net 75

Description	Quantity	Unit of Measure	Unit Price	Extended Price
Managed Review - 1st Level Reviewer	2,101.01	Hour	\$42.000	\$88,242.42
Managed Review - Team Lead / QC	463.31	Hour	\$42.000	\$19,459.02
Managed Review - Review Management	356.83	Hour	\$75.000	\$26,762.25

TERMS: Unless otherwise covered by a separate written agreement, this invoice is due and payable within 75 days of receipt and past due after that. Client is subject to maximum allowable finance charges on all past due accounts plus any related attorney fees and collection charges incurred by Consilio LLC

**Subtotal** \$134,463.69

**Credit**

**Tax** \$0.00

**Amount Paid**

**Total** \$134,463.69 USD

**Amount Due** \$134,463.69 USD

## Bank Information

Bank Name: HSBC  
Account Name: Consilio LLC  
Account Number: 622000527 / Routing Number: 022000020 / 021001088 / SWIFT Code: MRMDUS33  
For electronic payment, kindly send remittance details via email to: accountsreceivable@consilio.com  
Please include invoice number(s) to ensure proper credit.

	6/1	6/2-6/8	6/9-6/15	6/16-6/22	6/23-6/29	6/30	TOTAL BILLABLE TIME
Julia Hester		36.25	50	26.83	33	9	155.08
WILLIAM NAVARRO		24.5	41.91	17.92	29.08	6	119.41
STEVEN BIER		40	40	40	40	8	168.00
Richard Maxwell		40	40	40	40	6.5	166.50
Joyce VanDee		6.6					6.60
John L. Plant		31.5	24.92	31	35.58	7	130.00
Eliza Maltby		19.74	29.35	38.5	35.75	7.45	130.79
Allison Burbank				32.75	18.68		51.43
Christian Domis	4.2	45.95	45.84	44	46.62	8.32	194.93
Nyasha Simmons		60	60	60	53.5	10	243.50
Michael Pickering	4.58	60.51	55.25	60.25	49.99	7.75	238.33
CHELSEA VARSACI	4.33	4					8.33
David Feldstein	5.5	44	54	48	50	9	210.50
Ingrid Bergquist		45	36.5	39.25	38.17	8	166.92
Angel White		60	50	50	60	10	230.00
William OBrien		32	26	12	25	7	102.00
Phi Tran	10	51	51	60	60	10	242.00
							-
Rev Total Hours	28.61	601.05	604.77	600.50	615.37	114.02	2,564.32
Rev Billable Rate	\$ 42.00	\$ 42.00	\$ 42.00	\$ 42.00	\$ 42.00	\$ 42.00	\$ 42.00
REV TOTAL	1,201.62	25,244.10	25,400.34	25,221.00	25,845.54	4,788.84	107,701.44
Foreign Language Rev Total Hours	-	-	-	-	-	-	-
Foreign Language Review Rate	-	-	-	-	-	-	-
REV TOTAL	-	-	-	-	-	-	-
Julia Hester		10.25		19.25	13	1	43.50
WILLIAM NAVARRO		17.17		24.25	13.92	2.58	57.92
Joyce VanDee		43.1	48	49.4	49.4	11.3	201.20
Charles Gorman		12	11.5	10.5	11.5	2	47.50
Laury Pierre		0.17	0.16	0.16	0.08	0.08	0.65
Eliza Maltby		3.76			1.25	1.05	6.06
							-
PM Total Hours	-	86.45	59.66	103.56	89.15	18.01	356.83
PM Billable Rate	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00
PM TOTAL	-	6,483.75	4,474.50	7,767.00	6,686.25	1,350.75	26,762.25
TOTAL BILLABLE	1,201.62	31,727.85	29,874.84	32,988.00	32,531.79	6,139.59	134,463.69



UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF NORTH CAROLINA  
CHARLOTTE DIVISION

In re

ALDRICH PUMP LLC, *et al.*,<sup>1</sup>

Debtors.

Chapter 11

Case No. 20-30608 (LMJ)

(Jointly Administered)

**NOTICE OF ORDINARY COURSE PROFESSIONAL FEES OF  
CONSILIO, LLC IN EXCESS OF AGGREGATE OCP FEE LIMIT**

**PLEASE TAKE NOTICE OF THE FOLLOWING:**

1. On June 18, 2020, Aldrich Pump LLC and Murray Boiler LLC, as debtors and debtors in possession (together, the "Debtors"), filed (i) the *Motion of the Debtors for an Order Authorizing the Retention and Compensation of Professionals Utilized by the Debtors in the Ordinary Course of Business* [Dkt. 17] (the "OCP Motion")<sup>2</sup> and (ii) the *Motion of the Debtors for an Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Dkt. 18] (the "Interim Compensation Motion"), each with the United States Bankruptcy Court for the Western District of North Carolina (the "Bankruptcy Court"). On July 15, 2020, the Bankruptcy Court entered the *Order Authorizing the Retention and Compensation of Professionals Utilized By the Debtors in the Ordinary Course of Business* [Dkt. 170] (the "OCP Order") granting the relief requested in the OCP Motion. Also on July 15, 2020, the Bankruptcy Court entered the *Order Establishing Procedures for Interim*

<sup>1</sup> 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.

<sup>2</sup> Capitalized terms not otherwise defined herein shall have the meanings given to them in the OCP Motion.

*Compensation and Reimbursement of Expenses of Retained Professionals* [Dkt. 171] (the "Interim Compensation Order") granting the relief requested in the Interim Compensation Motion.

2. Pursuant to paragraph 3(l) of the OCP Order, to the extent that an Ordinary Course Professional seeks compensation in excess of the aggregate OCP Fee Limit (i.e., greater than \$500,000 during the pendency of these chapter 11 cases), then such Ordinary Course Professional shall file a fee application with the Court for any such excess amount in accordance with the Bankruptcy Code, the Bankruptcy Rules, the Rules of Practice and Procedure of the Bankruptcy Court, the *Guidelines for Compensation and Expense Reimbursement of Professionals* promulgated by the Court, and any and all applicable orders of the Court.

3. Pursuant to paragraph 2 of the Interim Compensation Order, the party seeking compensation under such order shall serve a "Monthly Statement" on the Notice Parties setting forth the full amount of fees sought in such month. If any Notice Party has an objection to the fees sought in a particular Monthly Statement, such party shall, no later than the 14th day following the service of such Monthly Statement, serve upon the Debtors, the relevant party seeking compensation, and the other Notice Parties a written objection setting forth the nature of the objection (a "Fee Objection"). Under this procedure, the Fee Objection is served on the Notice Parties, but is not filed with the Bankruptcy Court. If no timely Fee Objection is served, the Debtors shall promptly pay an amount (the "Authorized Payment") equal to the lesser of (i) 90% of the fees and 100% of the expenses requested in the Monthly Fee Statement (the "Maximum Payment") and (ii) the aggregate amount of fees and expenses not subject to an unresolved objection pursuant to paragraph 2(g) of the Interim Compensation Order.

4. Consilio, LLC ("Consilio") is an Ordinary Course Professional that filed its Declaration of Ordinary Course Professional on May 18, 2023 [Dkt. 1762]. Consilio provides contract attorney review services to the Debtors for documents related to the estimation authorized by the Court pursuant to the Order Authorizing Estimation of Asbestos Claims [Dkt. 1127]. On or around November 30, 2023, Consilio exceeded the OCP Fee Limit in fees in connection with the services provided to the Debtors in these chapter 11 cases.

5. In accordance with the procedures established by both the OCP Order and the Interim Compensation Order, Consilio's Monthly Statement for **July 2025** is attached hereto as Exhibit 1. This Monthly Statement details the full amount of fees and expenses sought by Consilio for the month of **July 2025**. For services provided in **July 2025** Consilio has incurred fees totaling **\$137,284.41**. During the month of **July 2025**, Consilio **did not incur any reimbursable expenses**.

6. If no Fee Objections are received by the Debtors, Consilio, and the other Notice Parties prior to **September 26, 2025**, the Monthly Statement shall be deemed approved and the OCP Firm may be paid the Authorized Payment under the Interim Compensation Order, which if no objection is served, would be 90% of the fees (**\$123,555.96**) for **July 2025**. Consilio will file Interim Fee Applications with the Bankruptcy Court in accordance with the terms of the Interim Compensation Order.

7. If a timely Fee Objection is received, any disputed portion of Consilio's fees shall be paid only upon resolution by the parties or determination by the Bankruptcy Court as described in both the OCP Order and the Interim Compensation Order.

Dated: **September 12, 2025**  
Washington, DC

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Michael Flanagan", is written over a horizontal line.

Michael Flanagan  
General Counsel  
Michael.flanagan@consilio.com

**EXHIBIT 1**

**Monthly Statement**





# Invoice

## Corporate Office

Consilio LLC  
1828 L Street NW Suite 1070  
Washington, DC 20036

## Remittance Address

DEPT CH17174  
Palatine, IL 60055-7174  
United States

**Strictly Confidential**

## Invoice To

Robb Sands  
Trane Technologies  
800 E Beatty Street  
Building E  
Davidson NC 28036  
United States

Invoice Date	Invoice Number
7/31/2025	INV579548744

**Entity Tax ID:** 47-4420523  
**Customer Tax ID:**

Engagement No.	Engagement Name	Service Period	Client Billing ID	Payment Terms
339584-344505	Jones Day - Aldrich Pump - Review	7/1/25 - 7/31/25		Net 75

Description	Quantity	Unit of Measure	Unit Price	Extended Price
Managed Review - 1st Level Reviewer	2,203.50	Hour	\$42.000	\$92,547.00
Managed Review - Team Lead / QC	444.23	Hour	\$42.000	\$18,657.66
Managed Review - Review Management	347.73	Hour	\$75.000	\$26,079.75

TERMS: Unless otherwise covered by a separate written agreement, this invoice is due and payable within 75 days of receipt and past due after that. Client is subject to maximum allowable finance charges on all past due accounts plus any related attorney fees and collection charges incurred by Consilio LLC

**Subtotal** \$137,284.41

**Credit**

**Tax** \$0.00

**Amount Paid**

**Total** \$137,284.41 USD

**Amount Due** \$137,284.41 USD

## Bank Information

Bank Name: HSBC  
Account Name: Consilio LLC  
Account Number: 622000527 / Routing Number: 022000020 / 021001088 / SWIFT Code: MRMDUS33  
For electronic payment, kindly send remittance details via email to: accountsreceivable@consilio.com  
Please include invoice number(s) to ensure proper credit.

	7/1-7/6	7/7-7/13	7/14-7/20	7/21-7/27	7/28-7/31	TOTAL BILLABLE TIME
Julia Hester	33.17		43.5	41.33	40.42	158.42
WILLIAM NAVARRO	17.75	32.25	7.25	28.34	28.33	113.92
STEVEN BIER	24	40	40	32	32	168.00
Richard Maxwell	33.5	40	40	40	31	184.50
John L. Plant	18.34	35.25	31	36.5	7	128.09
Eliza Maltby	23.92	38.23	40.97	39.62	29.65	172.39
Christian Domis	25.34	44.96	48.01	40.18	20.87	179.36
Nyasha Simmons	48.25	60	60	56	38.25	262.50
Michael Pickering	43	60	58.27	58.16	34	253.43
David Feldstein	40	55.5	59.5	49.5	37	241.50
Ingrid Bergquist	16	37	40.49	40.67	32.66	166.82
Angel White	40	50	53.05	58.75	40	241.80
William OBrien	19	32	22	24	20	117.00
Phi Tran	50	60	60	50	40	260.00
						-
Rev Total Hours	432.27	585.19	604.04	595.05	431.18	2,647.73
Rev Billable Rate	\$ 42.00	\$ 42.00	\$ 42.00	\$ 42.00	\$ 42.00	\$ 42.00
REV TOTAL	18,155.34	24,577.98	25,369.68	24,992.10	18,109.56	111,204.66
Foreign Language Rev Total Hours	-	-	-	-	-	-
Foreign Language Review Rate	-	-	-	-	-	-
REV TOTAL	-	-	-	-	-	-
Julia Hester	1.83		5	7	3.58	17.41
WILLIAM NAVARRO		8.42	1.25	15.33	5.67	30.67
Joyce VanDee	38.7	50	50	50	46	234.70
Charles Gorman	6	10	11	11.5	9	47.50
Laury Pierre	0.08	0.08	0.16	0.16	0.16	0.64
Eliza Maltby		4.27	1.53	2.96	3.35	12.11
Heather Desmond				4.7		4.70
PM Total Hours	46.61	72.77	68.94	91.65	67.76	347.73
PM Billable Rate	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00
PM TOTAL	3,495.75	5,457.75	5,170.50	6,873.75	5,082.00	26,079.75
TOTAL BILLABLE	21,651.09	30,035.73	30,540.18	31,865.85	23,191.56	137,284.41

UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF NORTH CAROLINA  
CHARLOTTE DIVISION

In re

ALDRICH PUMP LLC, *et al.*,<sup>1</sup>

Debtors.

Chapter 11

Case No. 20-30608 (LMJ)

(Jointly Administered)

**NOTICE OF ORDINARY COURSE PROFESSIONAL FEES OF  
CONSILO, LLC IN EXCESS OF AGGREGATE OCP FEE LIMIT**

**PLEASE TAKE NOTICE OF THE FOLLOWING:**

1. On June 18, 2020, Aldrich Pump LLC and Murray Boiler LLC, as debtors and debtors in possession (together, the "Debtors"), filed (i) the *Motion of the Debtors for an Order Authorizing the Retention and Compensation of Professionals Utilized by the Debtors in the Ordinary Course of Business* [Dkt. 17] (the "OCP Motion")<sup>2</sup> and (ii) the *Motion of the Debtors for an Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Dkt. 18] (the "Interim Compensation Motion"), each with the United States Bankruptcy Court for the Western District of North Carolina (the "Bankruptcy Court"). On July 15, 2020, the Bankruptcy Court entered the *Order Authorizing the Retention and Compensation of Professionals Utilized By the Debtors in the Ordinary Course of Business* [Dkt. 170] (the "OCP Order") granting the relief requested in the OCP Motion. Also on July 15, 2020, the Bankruptcy Court entered the *Order Establishing Procedures for Interim*

<sup>1</sup> 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.

<sup>2</sup> Capitalized terms not otherwise defined herein shall have the meanings given to them in the OCP Motion.

*Compensation and Reimbursement of Expenses of Retained Professionals* [Dkt. 171] (the "Interim Compensation Order") granting the relief requested in the Interim Compensation Motion.

2. Pursuant to paragraph 3(l) of the OCP Order, to the extent that an Ordinary Course Professional seeks compensation in excess of the aggregate OCP Fee Limit (i.e., greater than \$500,000 during the pendency of these chapter 11 cases), then such Ordinary Course Professional shall file a fee application with the Court for any such excess amount in accordance with the Bankruptcy Code, the Bankruptcy Rules, the Rules of Practice and Procedure of the Bankruptcy Court, the *Guidelines for Compensation and Expense Reimbursement of Professionals* promulgated by the Court, and any and all applicable orders of the Court.

3. Pursuant to paragraph 2 of the Interim Compensation Order, the party seeking compensation under such order shall serve a "Monthly Statement" on the Notice Parties setting forth the full amount of fees sought in such month. If any Notice Party has an objection to the fees sought in a particular Monthly Statement, such party shall, no later than the 14th day following the service of such Monthly Statement, serve upon the Debtors, the relevant party seeking compensation, and the other Notice Parties a written objection setting forth the nature of the objection (a "Fee Objection"). Under this procedure, the Fee Objection is served on the Notice Parties, but is not filed with the Bankruptcy Court. If no timely Fee Objection is served, the Debtors shall promptly pay an amount (the "Authorized Payment") equal to the lesser of (i) 90% of the fees and 100% of the expenses requested in the Monthly Fee Statement (the "Maximum Payment") and (ii) the aggregate amount of fees and expenses not subject to an unresolved objection pursuant to paragraph 2(g) of the Interim Compensation Order.

4. Consilio, LLC ("Consilio") is an Ordinary Course Professional that filed its Declaration of Ordinary Course Professional on May 18, 2023 [Dkt. 1762]. Consilio provides contract attorney review services to the Debtors for documents related to the estimation authorized by the Court pursuant to the Order Authorizing Estimation of Asbestos Claims [Dkt. 1127]. On or around November 30, 2023, Consilio exceeded the OCP Fee Limit in fees in connection with the services provided to the Debtors in these chapter 11 cases.

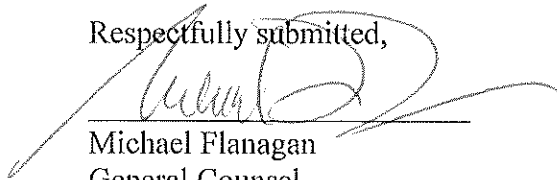
5. In accordance with the procedures established by both the OCP Order and the Interim Compensation Order, Consilio's Monthly Statement for **August 2025** is attached hereto as Exhibit 1. This Monthly Statement details the full amount of fees and expenses sought by Consilio for the month of **August 2025**. For services provided in **August 2025** Consilio has incurred fees totaling \$127,640.16. During the month of **August 2025**, Consilio **did not incur any reimbursable expenses**.

6. If no Fee Objections are received by the Debtors, Consilio, and the other Notice Parties prior to **October 15, 2025**, the Monthly Statement shall be deemed approved and the OCP Firm may be paid the Authorized Payment under the Interim Compensation Order, which if no objection is served, would be 90% of the fees (\$114,876.14) for **August 2025**. Consilio will file Interim Fee Applications with the Bankruptcy Court in accordance with the terms of the Interim Compensation Order.

7. If a timely Fee Objection is received, any disputed portion of Consilio's fees shall be paid only upon resolution by the parties or determination by the Bankruptcy Court as described in both the OCP Order and the Interim Compensation Order.

Dated: **October 01, 2025**  
Washington, DC

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'Michael Flanagan', is written over a horizontal line.

Michael Flanagan  
General Counsel  
Michael.flanagan@consilio.com

**EXHIBIT 1**

**Monthly Statement**



# Invoice

## Corporate Office

Consilio LLC  
1828 L Street NW Suite 1070  
Washington, DC 20036

## Remittance Address

DEPT CH17174  
Palatine, IL 60055-7174  
United States

**Strictly Confidential**

Invoice Date	Invoice Number
8/31/2025	INV579562518

**Entity Tax ID:** 47-4420523  
**Customer Tax ID:**

## Invoice To

Robb Sands  
Trane Technologies  
800 E Beatty Street  
Building E  
Davidson NC 28036  
United States

Engagement No.	Engagement Name	Service Period	Client Billing ID	Payment Terms
339584-344505	Jones Day - Aldrich Pump - Review	8/1/25 - 8/31/25		Net 75

Description	Quantity	Unit of Measure	Unit Price	Extended Price
Managed Review - 1st Level Reviewer	2,094.52	Hour	\$42.000	\$87,969.84
Managed Review - Team Lead / QC	465.96	Hour	\$42.000	\$19,570.32
Managed Review - Review Management	268.00	Hour	\$75.000	\$20,100.00

TERMS: Unless otherwise covered by a separate written agreement, this invoice is due and payable within 75 days of receipt and past due after that. Client is subject to maximum allowable finance charges on all past due accounts plus any related attorney fees and collection charges incurred by Consilio LLC

**Subtotal** \$127,640.16

**Credit**

**Tax** \$0.00

**Amount Paid**

**Total** \$127,640.16 USD

**Amount Due** \$127,640.16 USD

## Bank Information

Bank Name: HSBC  
Account Name: Consilio LLC  
Account Number: 622000527 / Routing Number: 022000020 / 021001088 / SWIFT Code: MRMDUS33  
For electronic payment, kindly send remittance details via email to: accountsreceivable@consilio.com  
Please include invoice number(s) to ensure proper credit.



	8/1-8/3	8/4-8/10	8/11-8/17	8/18-8/24	8/25-8/31	TOTAL BILLABLE TIME
Julia Hester	3		47.5	38	46	134.50
WILLIAM NAVARRO	8.17	44	43	32.5	43.33	171.00
STEVEN BIER		40	40	32	40	152.00
Richard Maxwell	9	40	40	40	40	169.00
John L. Plant	5	32.67	24.75	35.42	35	132.84
Eliza Maltby	8.5	41.25	38	33.13	39.75	160.63
Christian Domis	18.8	50.86	40.56	49.21	50.74	210.17
Nyasha Simmons	10	40		56	58	164.00
Michael Pickering	22.09	54.66	48.45	51.34	58.55	235.09
David Feldstein	23	57	48.5	30	52.5	211.00
Ingrid Bergquist	8	38	40.67	43	43.25	172.92
Angel White	15.83	60	60	60	59.5	255.33
William OBrien	4	29	34	34	31	132.00
Phi Tran	20	60	60	60	60	260.00
						-
Rev Total Hours	155.39	587.44	565.43	594.60	657.62	2,560.48
Rev Billable Rate	\$ 42.00	\$ 42.00	\$ 42.00	\$ 42.00	\$ 42.00	\$ 42.00
REV TOTAL	6,526.38	24,672.48	23,748.06	24,973.20	27,620.04	107,540.16
Foreign Language Rev Total Hours	-	-	-	-	-	-
Foreign Language Review Rate	-	-	-	-	-	-
REV TOTAL	-	-	-	-	-	-
Julia Hester				11.75		11.75
WILLIAM NAVARRO				11		11.00
Joyce VanDee	4	50	50	49.5	50	203.50
Charles Gorman	3	8.5	7	8.83	10.33	37.66
Laury Pierre		0.16	0.16	0.41	0.16	0.89
Heather Desmond		3.2				3.20
PM Total Hours	7.00	61.86	57.16	81.49	60.49	268.00
PM Billable Rate	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00
PM TOTAL	525.00	4,639.50	4,287.00	6,111.75	4,536.75	20,100.00
TOTAL BILLABLE	7,051.38	29,311.98	28,035.06	31,084.95	32,156.79	127,640.16

UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF NORTH CAROLINA  
CHARLOTTE DIVISION

In re

ALDRICH PUMP LLC, *et al.*,<sup>1</sup>

Debtors.

Chapter 11

Case No. 20-30608 (LMJ)

(Jointly Administered)

**NOTICE OF ORDINARY COURSE PROFESSIONAL FEES OF  
CONSILO, LLC IN EXCESS OF AGGREGATE OCP FEE LIMIT**

**PLEASE TAKE NOTICE OF THE FOLLOWING:**

1. On June 18, 2020, Aldrich Pump LLC and Murray Boiler LLC, as debtors and debtors in possession (together, the "Debtors"), filed (i) the *Motion of the Debtors for an Order Authorizing the Retention and Compensation of Professionals Utilized by the Debtors in the Ordinary Course of Business* [Dkt. 17] (the "OCP Motion")<sup>2</sup> and (ii) the *Motion of the Debtors for an Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Dkt. 18] (the "Interim Compensation Motion"), each with the United States Bankruptcy Court for the Western District of North Carolina (the "Bankruptcy Court"). On July 15, 2020, the Bankruptcy Court entered the *Order Authorizing the Retention and Compensation of Professionals Utilized By the Debtors in the Ordinary Course of Business* [Dkt. 170] (the "OCP Order") granting the relief requested in the OCP Motion. Also on July 15, 2020, the Bankruptcy Court entered the *Order Establishing Procedures for Interim*

<sup>1</sup> 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.

<sup>2</sup> Capitalized terms not otherwise defined herein shall have the meanings given to them in the OCP Motion.

*Compensation and Reimbursement of Expenses of Retained Professionals* [Dkt. 171] (the "Interim Compensation Order") granting the relief requested in the Interim Compensation Motion.

2. Pursuant to paragraph 3(l) of the OCP Order, to the extent that an Ordinary Course Professional seeks compensation in excess of the aggregate OCP Fee Limit (i.e., greater than \$500,000 during the pendency of these chapter 11 cases), then such Ordinary Course Professional shall file a fee application with the Court for any such excess amount in accordance with the Bankruptcy Code, the Bankruptcy Rules, the Rules of Practice and Procedure of the Bankruptcy Court, the *Guidelines for Compensation and Expense Reimbursement of Professionals* promulgated by the Court, and any and all applicable orders of the Court.

3. Pursuant to paragraph 2 of the Interim Compensation Order, the party seeking compensation under such order shall serve a "Monthly Statement" on the Notice Parties setting forth the full amount of fees sought in such month. If any Notice Party has an objection to the fees sought in a particular Monthly Statement, such party shall, no later than the 14th day following the service of such Monthly Statement, serve upon the Debtors, the relevant party seeking compensation, and the other Notice Parties a written objection setting forth the nature of the objection (a "Fee Objection"). Under this procedure, the Fee Objection is served on the Notice Parties, but is not filed with the Bankruptcy Court. If no timely Fee Objection is served, the Debtors shall promptly pay an amount (the "Authorized Payment") equal to the lesser of (i) 90% of the fees and 100% of the expenses requested in the Monthly Fee Statement (the "Maximum Payment") and (ii) the aggregate amount of fees and expenses not subject to an unresolved objection pursuant to paragraph 2(g) of the Interim Compensation Order.

4. Consilio, LLC ("Consilio") is an Ordinary Course Professional that filed its Declaration of Ordinary Course Professional on May 18, 2023 [Dkt. 1762]. Consilio provides contract attorney review services to the Debtors for documents related to the estimation authorized by the Court pursuant to the Order Authorizing Estimation of Asbestos Claims [Dkt. 1127]. On or around November 30, 2023, Consilio exceeded the OCP Fee Limit in fees in connection with the services provided to the Debtors in these chapter 11 cases.

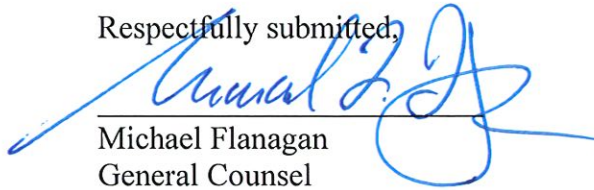
5. In accordance with the procedures established by both the OCP Order and the Interim Compensation Order, Consilio's Monthly Statement for **September 2025** is attached hereto as Exhibit 1. This Monthly Statement details the full amount of fees and expenses sought by Consilio for the month of **September 2025**. For services provided in **September 2025** Consilio has incurred fees totaling **\$133,227.87**. During the month of **September 2025**, Consilio **did not incur any reimbursable expenses**.

6. If no Fee Objections are received by the Debtors, Consilio, and the other Notice Parties prior to **October 31, 2025**, the Monthly Statement shall be deemed approved and the OCP Firm may be paid the Authorized Payment under the Interim Compensation Order, which if no objection is served, would be 90% of the fees (**\$119,905.08**) for **September 2025**. Consilio will file Interim Fee Applications with the Bankruptcy Court in accordance with the terms of the Interim Compensation Order.

7. If a timely Fee Objection is received, any disputed portion of Consilio's fees shall be paid only upon resolution by the parties or determination by the Bankruptcy Court as described in both the OCP Order and the Interim Compensation Order.

Dated: **October 17, 2025**  
Washington, DC

Respectfully submitted,



Michael Flanagan  
General Counsel  
Michael.flanagan@consilio.com

**EXHIBIT 1**

**Monthly Statement**



# Invoice

**Corporate Office**

Consilio LLC  
1828 L Street NW Suite 1070  
Washington, DC 20036

**Remittance Address**

DEPT CH17174  
Palatine, IL 60055-7174  
United States

Strictly Confidential

**Invoice To**

Robb Sands  
Trane Technologies  
800 E Beaty Street  
Building E  
Davidson NC 28036  
United States

Invoice Date	Invoice Number
9/30/2025	INV579575886

**Entity Tax ID:** 47-4420523

**Customer Tax ID:**

Engagement No.	Engagement Name	Service Period	Client Billing ID	Payment Terms
339584-344505	Jones Day - Aldrich Pump - Review	9/1/25 - 9/30/25		Net 75

Description	Quantity	Unit of Measure	Unit Price	Extended Price
Managed Review - 1st Level Reviewer	2,141.87	Hour	\$42.000	\$89,958.54
Managed Review - Team Lead / QC	523.49	Hour	\$42.000	\$21,986.58
Managed Review - Review Management	283.77	Hour	\$75.000	\$21,282.75

TERMS: Unless otherwise covered by a separate written agreement, this invoice is due and payable within 75 days of receipt and past due after that. Client is subject to maximum allowable finance charges on all past due accounts plus any related attorney fees and collection charges incurred by Consilio LLC

<b>Subtotal</b>	\$133,227.87
<b>Credit</b>	
<b>Tax</b>	\$0.00
<b>Amount Paid</b>	
<b>Total</b>	\$133,227.87 USD
<b>Amount Due</b>	\$133,227.87 USD

**Bank Information**

Bank Name: HSBC  
Account Name: Consilio LLC  
Account Number: 622000527 / Routing Number: 022000020 / 021001088 / SWIFT Code: MRMDUS33  
For electronic payment, kindly send remittance details via email to: [accountsreceivable@consilio.com](mailto:accountsreceivable@consilio.com)  
Please include invoice number(s) to ensure proper credit.

	9/1-9/7	9/8-9/14	9/15-9/21	9/22-9/28	9/29-9/30	TOTAL BILLABLE TIME
Julia Hester	45.83	46.92	45	44	22.66	204.41
WILLIAM NAVARRO	22.24	30.91	27.91	40.08	18	139.14
STEVEN BIER	32	40	40	40	16	168.00
Richard Maxwell	35.5	38	40	33	11	157.50
Joyce VanDee	12.1					12.10
John L. Plant	19.25	32.67	31.67	31.41	12.25	127.25
Eliza Maltby	33.68	40.21	38.7	41.25	15.5	169.34
Christian Domis	37.19	45.38	38.52	44.49	12.56	178.14
Nyasha Simmons	46.58	53.42	59	60	20	239.00
MICHAEL PICKERING	43.92	59.8	56.75	59.98	15.7	236.15
David Feldstein	57.5	48	57	60	20	242.50
Ingrid Bergquist	33.83	39.5	25	48.5	18.83	165.66
Angel White	50	60	59	50	19.67	238.67
William OBrien	27	30	28	29.5	13	127.50
Phi Tran	60	60	60	60	20	260.00
Rev Total Hours	556.62	624.81	606.55	642.21	235.17	2,665.36
Rev Billable Rate	\$ 42.00	\$ 42.00	\$ 42.00	\$ 42.00	\$ 42.00	\$ 42.00
REV TOTAL	23,378.04	26,242.02	25,475.10	26,972.82	9,877.14	111,945.12
Foreign Language Rev Total Hours	-	-		-	-	-
Foreign Language Review Rate	-	-	-	-	-	-
REV TOTAL	-	-	-	-	-	-
Julia Hester	1.75	1.58	2.66	4.5		10.49
WILLIAM NAVARRO	3	1.75	11.42	2.75		18.92
Joyce VanDee	37.7	50	50	49.5	22.3	209.50
Charles Gorman	9.58	12.25	7	8		36.83
Laury Pierre	0.08	0.16	0.24	0.08	0.08	0.64
Eliza Maltby	0.81	1.03	2.55			4.39
Heather Desmond		3				3.00
PM Total Hours	52.92	69.77	73.87	64.83	22.38	283.77
PM Billable Rate	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00
PM TOTAL	3,969.00	5,232.75	5,540.25	4,862.25	1,678.50	21,282.75
TOTAL BILLABLE	27,347.04	31,474.77	31,015.35	31,835.07	11,555.64	133,227.87



**EXHIBIT B**

**Proposed Order**

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

In re

ALDRICH PUMP LLC, *et al.*,<sup>1</sup>

Debtors.

Chapter 11

Case No. 20-30608 (LMJ)

(Jointly Administered)

**ORDER GRANTING THE FIFTH INTERIM APPLICATION  
OF CONSILIO LLC FOR ALLOWANCE OF COMPENSATION FOR  
SERVICES RENDERED AND FOR REIMBURSEMENT OF EXPENSES  
AS ORDINARY COURSE PROFESSIONAL TO THE DEBTORS  
FOR THE PERIOD FROM JUNE 1, 2025 THROUGH SEPTEMBER 30, 2025**

This matter coming before the Court on the *Fifth Interim Application of Consilio LLC, for Allowance of Compensation for Services Rendered and for Reimbursement of Expenses as Ordinary Course Professionals to the Debtors For the Period From June 1, 2025 Through September 30, 2025* (the "Interim Fee Application")<sup>2</sup> filed by Consilio as an Ordinary

<sup>1</sup> 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.

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

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

IT IS HEREBY ORDERED THAT:

1. The Interim Fee Application is GRANTED.
2. Consilio is awarded, on an interim basis, compensation for professional services rendered during the Compensation Period in the amount of \$532,616.13.
3. The Debtors are authorized and directed to pay promptly to Consilio the amount of fees and expenses approved by this Order, to the extent that such amounts have not previously been paid by the Debtors.
4. The Debtors and Consilio 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