UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF NORTH CAROLINA CHARLOTTE DIVISION

In re

Chapter 11

ALDRICH PUMP LLC, et al., 1

Case No. 20-30608 (LMJ)

Debtors.

(Jointly Administered)

SUMMARY OF SIXTEENTH INTERIM APPLICATION OF JONES DAY FOR ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND FOR REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE DEBTORS FOR THE PERIOD FROM JUNE 1, 2025 THROUGH SEPTEMBER 30, 2025

Name of Applicant: Jones Day

Authorized to Provide Professional Services to: The above-captioned Debtors and Debtors in

Possession

Date of Order Approving Retention: June 19, 2020 (as of the Petition Date),

and amended on August 18, 2020

Petition Date: June 18, 2020

Period for which compensation and

reimbursement are sought:

June 1, 2025 through September 30, 2025

Amount of Compensation sought as actual,

reasonable, and necessary:

\$3,544,065.00

Amount of Expense Reimbursement sought as

actual, reasonable, and necessary:

\$14,077.67

Total Compensation Approved by Interim

Fee Order to Date:

\$45,890,789.70

Total Expenses Approved by Interim

Fee Order to Date:

\$281,303.85

Total Allowed Compensation Paid to Date: \$45,890,789.70

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

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

Compensation Already Paid Pursuant to a \$1,103,917.50

Monthly Fee Statement But Not Yet Allowed:

Expenses Already Paid Pursuant to a Monthly \$5,728.43

Fee Statement But Not Yet Allowed:

This is a(n): X interim final application

Prior Monthly Fee Statements Submitted:

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

To date, no objections have been received to any prior monthly fee statements. The objection deadline relating to the Sixty-Third Monthly Statement of Fees and Expenses Incurred by Jones Day as Counsel for the Debtors for the Period from September 1, 2025 Through September 30, 2025 has not yet passed.

SUMMARY OF HOURS AND COMPENSATION BY PROFESSIONAL²

Name of Professional	Position - Bar Year	Hourly Billing Rate	Total Hours Billed	Total Compensation
C K CAHOW	PARTNER – 2014	\$1,400.00	18.80	\$26,320.00
M A CODY	PARTNER – 1996	\$1,700.00	263.90	\$448,630.00
M A CODY	PARTNER – 1996	*\$850.00	11.00	\$9,350.00
B B ERENS	PARTNER – 1991	\$1,800.00	490.10	\$873,900.00
B B ERENS	PARTNER – 1991	*\$900.00	44.90	\$40,410.00
G M GORDON	PARTNER – 1980	\$2,200.00	1.70	\$3,740.00
M R HIRST	PARTNER – 2001	\$1,500.00	254.50	\$381,750.00
M R HIRST	PARTNER – 2001	*\$750.00	17.80	\$13,350.00
J M JONES	PARTNER – 1986	\$1,900.00	0.90	\$1,710.00
T B LEWIS	PARTNER – 1987	\$1,550.00	127.80	\$198,090.00
T B LEWIS	PARTNER – 1987	*\$775.00	18.00	\$13,950.00
C K MARSHALL	PARTNER – 2001	\$1,600.00	37.50	\$60,000.00
D B PRIETO	PARTNER – 2000	\$1,650.00	0.50	\$825.00
D S TORBORG	PARTNER – 1998	\$1,550.00	154.70	\$239,785.00
A ANDERSON	ASSOCIATE – 2021	\$925.00	16.40	\$15,170.00
J L GALE	ASSOCIATE – 2022	\$825.00	383.40	\$316,305.00
R HART	ASSOCIATE – 2021	\$925.00	15.50	\$14,337.50
A P JOHNSON	ASSOCIATE – 2018	\$1,075.00	575.90	\$619,092.50
A P JOHNSON	ASSOCIATE – 2018	*\$537.50	17.00	\$9,137.50
C A KARLOVICH	ASSOCIATE – 2024	\$725.00	3.20	\$2,320.00
A R PRUITT	ASSOCIATE – 2023	\$750.00	194.50	\$145,875.00
C P REDMOND	ASSOCIATE – 2019	\$1,125.00	27.90	\$31,387.50
C HAWKINSON	SUMMER ASSOCIATE	\$700.00	8.20	\$5,740.00
L STRAIGHT	ASSOCIATE – 2021	\$725.00	14.70	\$10,657.50
C L SMITH	PARALEGAL	\$600.00	97.50	\$58,500.00
E PRATT	LEGAL SUPPORT	\$475.00	6.70	\$3,182.50
T WEAVER	LAW LIBRARIAN	\$250.00	1.50	\$375.00
C R FELLBAUM	LAW LIBRARIAN	\$175.00	1.00	\$175.00
TOTAL			2,805.50	\$3,544,065.00

² Consistent with the Interim Compensation Order (as defined herein), time spent traveling without actively working on matters in these Chapter 11 Cases has been billed at 50% of the professional's normal hourly rate. These non-work travel rate adjustments are noted in the chart with an asterisk.

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BLENDED RATE OF PROFESSIONALS – TOTAL

Professionals	Blended Rate	Total Hours	Total Compensation
Partners	\$1,603.09	1,442.10	\$2,311,810.00
Associates	\$931.03	1,256.70	\$1,170,022.50
Paralegals & Legal Support	\$583.25	106.70	\$62,232.50
TOTAL	\$1,263.26	2,805.50	\$3,544,065.00

COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees
Case Administration and Business Operations	119.40	\$158,677.50
Automatic Stay	0.80	\$1,172.50
Court Hearings	85.30	\$125,822.50
Plan of Reorganization and Disclosure Statement	9.90	\$15,510.00
Claims Administration	0.80	\$1,360.00
General Corporate and Real Estate	92.10	\$148,350.00
Schedules/SOFA/Bankruptcy Administrator Reporting	17.30	\$19,322.50
Nonworking Travel	108.70	\$86,197.50
Litigation and Adversary Proceedings	694.50	\$912,585.00
Professional Retention/Fee Issues	362.20	\$414,372.50
Fee Application Preparation	109.80	\$82,832.50
Asbestos Matters	1204.70	\$1,577,862.50
TOTAL	2805.50	\$3,544,065.00

EXPENSE SUMMARY

Expense Category	Service Provider (if applicable)	Total Expenses
Travel - Air Fare	N/A	\$8,821.01
Travel - Food and Beverage Expenses	N/A	\$640.29
Travel - Hotel Charges	N/A	\$2,618.43
Travel - Other Costs	N/A	\$96.00
Travel - Taxi Charges	N/A	\$1,854.73
Publication Expenses	N/A	\$37.26
General Communication Charges	N/A	\$9.95
TOTAL		\$14,077.67

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UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF NORTH CAROLINA CHARLOTTE DIVISION

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SIXTEENTH INTERIM APPLICATION OF JONES DAY FOR ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND FOR REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE DEBTORS FOR THE PERIOD FROM JUNE 1, 2025 THROUGH SEPTEMBER 30, 2025

Jones Day, counsel to the above-captioned debtors and debtors in possession (the "Debtors"), makes its sixteenth interim application (the "Application") for allowance of compensation of \$3,544,065.00, and reimbursement of expenses of \$14,077.67 for the period from June 1, 2025 through September 30, 2025 (the "Compensation Period") in accordance with the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals, dated July 15, 2020 [Dkt. 171] (the "Interim Compensation Order").

In support of this Application, Jones Day respectfully represents as follows:

Overview

- 1. Jones Day attorneys and paraprofessionals expended a total of 2,805.50 hours during the Compensation Period for which compensation is requested.
- 2. During the Compensation Period, Jones Day did not receive any payments or promises of payment from any source other than the Debtors for services rendered or to be rendered in any capacity whatsoever in connection with the matters covered by this Application.

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

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

- Application are: (a) a schedule identifying all Jones Day professionals and paraprofessionals who have performed services in these chapter 11 cases during the Compensation Period, the capacities in which each individual is employed by Jones Day, the hourly billing rate charged by Jones Day for the services performed by each such individual, the aggregate number of hours expended in these cases during the Compensation Period for each professional and paraprofessional, the total fees billed therefor, and the year in which each professional was first licensed to practice law; (b) a summary of services by billing category for services rendered by Jones Day during the Compensation Period; and (c) a schedule summarizing, by category, the actual and necessary disbursements that Jones Day incurred during the Compensation Period in connection with the performance of professional services for the Debtors and for which it seeks reimbursement.
- 4. Attached hereto collectively as <u>Exhibit A</u> are Jones Day's itemized monthly time records for professionals and paraprofessionals performing services for the Debtors during the Compensation Period and Jones Day's itemized records detailing expenses incurred on behalf of the Debtors during the Compensation Period.
- 5. This Application complies with sections 330 and 331 of the Bankruptcy Code, the Bankruptcy Rules, the Interim Compensation Order, the *Guidelines for Compensation*

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

Background

- 6. On June 18, 2020 (the "Petition Date"), the Debtors commenced their reorganization cases (the "Chapter 11 Cases") by filing voluntary petitions for relief under chapter 11 of the Bankruptcy Code. These Chapter 11 Cases have been consolidated for procedural purposes only and are being administered jointly. The Debtors are authorized to continue to manage their property and operate their businesses as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.
- 7. On the Petition Date, the Debtors filed the <u>Ex Parte Application of</u> the Debtors for an Order Authorizing Them to Retain and Employ Jones Day as Counsel as of the Petition Date [Dkt. 20] (the "Retention Application"), by which the Debtors sought authority to retain and employ Jones Day as their counsel in the Chapter 11 Cases. On June 19, 2020, the Court entered an order [Dkt. 71] (the "Original Retention Order") authorizing the retention of Jones Day as the Debtors' counsel as of the Petition Date.
- 8. On July 7, 2020, the Court entered an order [Dkt. 147] appointing the official committee of asbestos personal injury claimants (the "ACC") in these Chapter 11 Cases. On October 14, 2020, the Court entered an order [Dkt. 389] appointing Joseph W. Grier, III as legal representative for future asbestos claimants in these Chapter 11 Cases (the "FCR").
- 9. The Debtors and the ACC agreed to an amendment to the Original Retention Order to reserve certain rights of the ACC. On August 18, 2020, the Court entered the amended retention order agreed upon by the Debtors and the ACC [Dkt. 264] (the "Jones Day Retention Order"), which superseded the Original Retention Order.

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Jurisdiction

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

Summary of Services

- appropriate to the administration of the Debtors' Chapter 11 Cases, as described in detail below. These services were in the best interests of the Debtors and other parties in interest. The compensation requested is commensurate with the complexity and nature of the issues and tasks involved.
- 12. All of the services for which compensation is requested hereunder were rendered at the request of and solely on behalf of the Debtors, and not on behalf of any other entity.

Progress of the Chapter 11 Cases to Date

- Day, have worked diligently to administer and advance these cases. The Debtors' achievements during the Compensation Period include, among others:
 - comprehensive research and analysis regarding plan confirmation and estimation issues;
 - drafting, revising, and communicating with co-counsel regarding the Debtors' Motion For Bankruptcy Rule 2004 Examination of The Official Committee of Asbestos Personal Injury Claimants [Dkt. 2824];
 - reviewing relevant pleadings and coordinating with parties in interest regarding dismissal appeals pending in <u>The Official Committee Of Asbestos Claimants Of Bestwall LLC v. Bestwall LLC</u>, Case No. 24-1493 (4th Cir.);

- preparing and coordinating with parties in interest regarding the *Debtors'* Response In Opposition To Consolidated Motion For Leave To Appeal Orders Denying Dismissal [Dkt. 44], Official Committee Of Asbestos Claimants v. Robert Semian And Other Clients Of MRHFM, et al., Case No. 3:24-cv-00042 (W.D.N.C.);
- preparing the *Defendants' Motion To Stay Adversary Proceedings* [Dkt. 2822] and the associated *Reply* [Dkt. 2851]
- preparing for and appearing at the July 24, 2025 and August 28, 2025 hearings before this Court;
- communicating with Bates White, LLC, the Debtors' asbestos consultant, regarding the status of asbestos matters and various analyses, and performing related research and analysis;
- reviewing the initial estimation expert reports produced by the ACC and the FCR and engaging in extensive negotiations regarding multiple issues relating thereto;
- addressing various issues in two adversary proceedings filed by the ACC, consisting of: (a) a complaint filed on behalf of the bankruptcy estates against the Debtors' non-debtor affiliates alleging that the prepetition corporate restructurings that created the Debtors (the "Corporate Restructuring") was an intentional and constructive fraudulent transfer [Adv. No. 22-03028, Adv. Dkt. 1] (the "Fraudulent Transfer Proceeding") and; (b) a complaint on behalf of the bankruptcy estates alleging that individual officers and directors of the Debtors and officers, directors, and employees of other members of the Debtors' corporate family breached their fiduciary duties in connection with the Corporate Restructuring and the filing of these Chapter 11 Cases [Adv. No. 22-03029, Adv. Dkt. 1] (the "Fiduciary Duty Proceeding" and, together with the Fraudulent Transfer Proceeding, the "Adversary Proceedings");
- addressing discovery matters in the Adversary Proceedings, including: (a) reviewing and analyzing the ACC's discovery requests and related correspondence; (b) negotiating scope and timing of collection of discovery; (c) negotiating and litigating case management procedures; (d) participating in meet and confers with the ACC regarding discovery issues; and (e) drafting and analyzing correspondence with the ACC concerning discovery;
- conducting various research and analysis and drafting documents and memoranda concerning matters related to claims administration;
- preparing and providing quarterly and monthly reports on the Debtors' operations in compliance with the Debtors' reporting obligations [Aldrich

Dkts. 2692, 2743, 2744, 2771, 2799, 2817; Murray Dkts. 174, 176, 177, 180, 182];

- reviewing monthly fee statements from retained professionals and working to resolve issues related thereto;
- communicating with the ACC regarding various estimation-related discovery matters, including issues related: (a) collecting, reviewing, and analyzing "claims file" related documents for production in response to ACC discovery requests, (b) negotiating the scope and timing of collection of discovery; (c) drafting and analyzing correspondence with the ACC concerning discovery;
- meetings with the FCR and his counsel regarding the Chapter 11 Cases;
 and
- engaging in various other discussions with the ACC, the Debtors' advisors, the FCR, the Debtors' insurers, and other parties in interest regarding various matters relating to the Chapter 11 Cases.

Prior Monthly Fee Statements

14. Pursuant to the Interim Compensation Order, Jones Day has submitted the following monthly fee statements (collectively, the "Prior Monthly Fee Statements") to the Debtors for the four months comprising the Compensation Period, each of which is incorporated herein by reference in its entirety:²

Date Submitted	Period Covered	Requested Fees	Requested Expenses	Payment Received	Amount Outstanding
July 31, 2025	June 1, 2025 – June 30, 2025	\$441,755.00	\$1,952.36	\$399,531.86	\$44,175.50
August 29, 2025	July 1, 2025 – July 31, 2025	\$784,820.00	\$3,776.07	\$710,114.07	\$78,482.00
September 30, 2025	August 1, 2025 – August 31, 2025	\$1,206,600.00	\$3,188.89	\$0.00	\$1,209,788.89
October 31, 2025	September 1, 2025 – September 30, 2025	\$1,110,890.00	\$5,160.35	\$0.00	\$1,116,050.35

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

15. In total, Jones Day has submitted the Prior Monthly Fee Statements during the Compensation Period for total fees of \$3,544,065.00 and total expenses of \$14,077.67. As of the date of this Application, no party has objected to any of Jones Day's Prior Monthly Fee Statements.³

Compensation by Project Category

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

16. Case Administration and Business Operations — 119.40 hours — \$158,677.50

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

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

The objection deadline relating to the Sixty-Third Monthly Statement of Fees and Expenses Incurred by Jones Day as Counsel for the Debtors for the Period from September 1, 2025 Through September 30, 2025 has not yet passed.

The summary set forth below is qualified in its entirety by reference to the time and service detail attached to each Prior Monthly Fee Statement. Project billing categories for which no time was charged during the Compensation Period are not listed below. In addition, because the time charged to the Automatic Stay (0.8), Plan of Reorganization and Disclosure Statement (9.9), and Claims Administration (0.8) categories was *de minimis*, these categories are not summarized below.

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- maintaining case management tools, including maintenance of a case calendar and docket to monitor filings and related litigation deadlines;
- reviewing and coordinating administrative filings; and
- communicating with parties in interest regarding the Chapter 11 Cases.

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

17. Court Hearings — 85.30 hours — \$125,822.50

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

- the hearing held on July 24, 2025, regarding, among other matters, *The Official Committee Of Asbestos Personal Injury Claimants' Motion To Reconsider The Order Authorizing Joseph W. Grier, III, The Future Claimants' Representative, To Retain And Employ The Brattle Group, Inc. As Claims Testifying Expert [Dkt. 2694] and the Debtors' objection thereto [Dkt. 2721]*; and
- the hearing held on August 28, 2025, regarding, among other matters, the *Motion Of The Official Committee Of Asbestos Personal Injury Claimants To Substitute Committee Members* [Dkt. 2769] and the Debtors' limited response thereto [Dkt. 2787].

18. General Corporate/Real Estate — 92.10 hours — \$148,350.00

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

- conducting periodic discussions with the Debtors' insurers as to the status of the Chapter 11 Cases and various potential events that may occur during the cases;
- reviewing and preparing materials relating to potential insurance settlements;

- attending board meetings of the Debtors and reviewing related agendas and meeting minutes; and
- providing advice and assistance to the Debtors in connection with certain corporate matters, including researching issues related to corporate governance, disclosure requirements, and preparing corporate documents.

19. Schedules/SOFA/Bankruptcy Administrator Reporting — 17.30

hours — \$19,322.50

Jones Day professionals prepared monthly status reports and quarterly fee statements for both Aldrich and Murray. These reports keep the Court up to date on the financial affairs of the Debtors and comply with the Debtors' reporting obligations as debtors-in-possession.

20. Litigation and Adversary Proceedings — 694.50 hours — \$912,585.00

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

- addressing discovery matters in the Adversary Proceedings, including: (a) reviewing and analyzing the ACC's discovery requests and related correspondence; (b) negotiating scope and timing of collection of discovery; (c) negotiating and litigating case management procedures; (d) participating in meet and confers with the ACC regarding discovery issues; and (e) drafting and analyzing correspondence with the ACC concerning discovery;
- reviewing relevant pleadings and coordinating with parties in interest regarding dismissal appeals pending in <u>The Official Committee Of Asbestos Claimants Of Bestwall LLC v. Bestwall LLC</u>, Case No. 24-1493 (4th Cir.);
- preparing and coordinating with parties in interest regarding the *Debtors'* Response In Opposition To Consolidated Motion For Leave To Appeal Orders Denying Dismissal [Dkt. 44], Official Committee Of Asbestos Claimants v. Robert Semian And Other Clients Of MRHFM, et al., Case No. 3:24-cv-00042 (W.D.N.C.);
- researching, preparing, and negotiating with cocounsel regarding the *Defendants' Motion To Stay Adversary Proceedings* [Dkt. 2822] and the associated *Reply* [Dkt. 2851];

- responding to inquiries from the ACC regarding privilege issues in the Fraudulent Transfer Proceeding;
- drafting and preparing the Eleventh Motion of the Debtors for Entry of an Order Extending the Period Within Which the Debtors May Remove Actions Pursuant to 28 U.S.C. §1452 and Rule 9027 of the Federal Rules of Bankruptcy Procedure [Dkt. 2805];
- communicating internally and with the Debtors regarding discovery plans related to the Fraudulent Transfer Proceeding; and
- researching issues in anticipation of potential future litigation activities in the Chapter 11 Cases.

21. Asbestos Matters — 1204.70 hours — \$1,577,862.50

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

- negotiating, drafting, revising, and communicating with co-counsel regarding the *Debtors' Objection To The Official Committee Of Asbestos Personal Injury Claimants' Motion To Amend The Second Amended Case Management Order For Estimation Of Asbestos Claims And/Or The Protective Order* [Dkt. 2844];
- drafting, revising, and communicating with co-counsel regarding the Debtors' Motion For Bankruptcy Rule 2004 Examination of The Official Committee of Asbestos Personal Injury Claimants [Dkt. 2824];
- preparing the *Debtors' Limited Response To Motion Of The Official Committee Of Asbestos Personal Injury Claimants To Substitute Committee Members* [Dkt. 2787] and engaging in communications with various parties in interest on issues relating thereto;
- communicating with Bates White, LLC, the Debtors' asbestos consultant, regarding the status of asbestos matters and various analyses, and performing related research and analysis;
- reviewing draft expert reports regarding the Debtors' asbestos liabilities;
- reviewing the initial expert reports produced by the ACC and the FCR and engaging in extensive negotiations with various parties in interest regarding multiple issues relating thereto;

- addressing discovery matters in the estimation proceeding, including: (a) collecting, reviewing, and analyzing "claims file" related documents for production in response to ACC discovery requests, (b) negotiating the scope and timing of collection of discovery; (c) drafting and analyzing correspondence with the ACC concerning discovery in the estimation proceeding;
- communicating internally and with the Debtors, co-counsel, and other advisors concerning tort system history and related estimation matters; and
- communicating with the ACC regarding various estimation-related discovery matters, including issues related to claims file sampling and privilege.

22. Professional Retention and Fee Issues — 362.20 hours — \$414,372.50

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

- preparing the Debtors' Objection To Motion Of Official Committee Of Asbestos Personal Injury Claimants To Reconsider Retention By Future Claimants' Representative Of The Brattle Group, Inc. [Dkt. 2721];
- reviewing and analyzing invoices, monthly fee statements, and interim fee applications of all professionals retained in the Chapter 11 Cases;
- communicating with various retained professionals regarding monthly fee statements and related questions and issues;
- preparing and serving objections to certain monthly fee statements in accordance with the Interim Compensation Order [Dkt. 171];
- drafting and maintaining a comprehensive weekly fee tracker to assist the Debtors with managing the invoices of the various professionals retained in the Chapter 11 Cases;
- reviewing reports and analyzing invoices of ordinary course professionals;
- reviewing disclosures of retained professionals;
- preparing a quarterly ordinary course professional report; and
- communicating with the Debtors' other professionals regarding the interim fee application process and reviewing the interim fee applications of the Debtors' professionals and other professionals retained in the Chapter 11 Cases.

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23. Fee Application Preparation — 109.80 hours — \$82,832.50

During the Compensation Period, Jones Day devoted time to (a) reviewing its invoices for May 2025, June 2025, July 2025, and August 2025 for privilege and to ensure compliance with the Local Rules and the Compensation Guidelines; (b) drafting the related Prior Monthly Fee Statements to accompany these monthly invoices; and (c) preparing the *Fifteenth Interim Application of Jones Day for Allowance of Compensation for Services Rendered and Reimbursement of Expenses as Counsel to the Debtors for the Period From February 1, 2025 Through May 31, 2025* [Dkt. 2708], which was approved by the Court on August 4, 2025 [Dkt. 2763].

24. **Bankruptcy Write-Offs** — \$120,781.84

This category reflects all amounts that Jones Day has voluntarily determined not to charge the Debtors as assessed by Jones Day in reviewing invoices, consistent with its own internal policies and to comply with the "reasonableness" requirements of section 330 of the Bankruptcy Code. Those amounts include \$706.84 of expenses, \$33,877.50 in fees, and \$86,197.50 of non-working travel time in accordance with the terms of the Interim Compensation Order.

Expenses Incurred by Jones Day

25. Section 330 of the Bankruptcy Code authorizes "reimbursement for actual, necessary expenses" incurred by professionals employed in a chapter 11 case. Accordingly, Jones Day seeks reimbursement for expenses ("Expenses") incurred in rendering services to the Debtors during the Compensation Period in the amount of \$14,077.67. Itemized records detailing the Expenses incurred during the Compensation Period are attached to the Prior Monthly Fee Statements.

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

Conclusion

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

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

Notice

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

No Prior Request

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

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

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Dated: November 10, 2025 Chicago, Illinois Respectfully submitted,

/s/ Brad B. Erens

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

JONES DAY

110 North Wacker Drive Chicago, Illinois 60606 Telephone: (312) 782-3939 Facsimile: (312) 782-8585

E-mail: bberens@jonesday.com macody@jonesday.com

amandajohnson@jonesday.com

(Admitted *pro hac vice*)

ATTORNEYS FOR DEBTORS AND DEBTORS IN POSSESSION

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EXHIBIT A

Prior Monthly Fee Statements

UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF NORTH CAROLINA CHARLOTTE DIVISION

In re

Chapter 11

ALDRICH PUMP LLC, et al., 1

Case No. 20-30608 (LMJ)

Debtors.

(Jointly Administered)

SIXTIETH MONTHLY STATEMENT OF FEES AND EXPENSES INCURRED BY JONES DAY AS COUNSEL FOR THE DEBTORS FOR THE PERIOD FROM JUNE 1, 2025 THROUGH JUNE 30, 2025

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

Itemization of Services Rendered and Expenses Incurred

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

Total Fees and Expenses for the Statement Period

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

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

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

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3. Pursuant to the Interim Compensation Order, Jones Day seeks payment of \$399,531.86 from the Debtors for the Statement Period (the "Interim Amount"), representing
(a) 90% of Jones Day's fees and (b) 100% of its incurred expenses.

Billing Adjustments

4. Consistent with its own internal policies and to comply with the "reasonableness" requirements of section 330 of the Bankruptcy Code, Jones Day has reviewed its monthly service descriptions and expense detail and has determined that certain fees and expenses should not be charged to the Debtors. In particular, Jones Day has voluntarily determined that \$9,867.50 in fees and \$130.00 in expenses will not be charged to the Debtors. This Monthly Fee Statement reflects these adjustments.

Notice and Objection Procedures

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

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

- 6. Pursuant to the Interim Compensation Order, objections to this Monthly Fee Statement (each, an "Objection"), if any, must be served upon the Notice Parties, including Jones Day, no later than August 14, 2025 (the "Objection Deadline"). Any Objection must set forth the nature of the objection and the specific amount of fees or expenses at issue.
- 7. Upon the expiration of the Objection Deadline, the Debtors will be authorized to pay Jones Day an amount equal to the lesser of (a) 90% of the fees and 100% of the expenses requested in this Monthly Fee Statement and (b) the aggregate amount of fees and expenses not subject to an Objection.
- 8. All fees and expenses in this Monthly Fee Statement will be included in the next interim fee application for compensation and reimbursement of expenses to be filed and served by Jones Day at a later date.

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Dated: July 31, 2025

Chicago, Illinois

Respectfully submitted,

/s/ Brad B. Erens

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

JONES DAY

110 North Wacker Drive, Suite 4800

Chicago, Illinois 60606 Telephone: (312) 782-3939 Facsimile: (312) 782-8585 E-mail: bberens@jonesday.com

macody@jonesday.com ccahow@jonesday.com

(Admitted *pro hac vice*)

ATTORNEYS FOR DEBTORS AND DEBTORS IN POSSESSION

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EXHIBIT A

Invoice

JONES DAY

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

Federal Identification Number: 34-0319085

June 30, 2025

161866

Invoice: 251304863

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

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

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

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June 30, 2025 Invoice: 251304863

Aldrich Pump LLC and Murray Boiler LLC

Disbursement & Charges Summary

Travel - Air Fare	859.53
Travel - Food and Beverage Expenses	208.31
Travel - Hotel Charges	703.81
Travel - Taxi Charges	180.71

USD 1,952.36 **

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Page: 3 June 30, 2025

Invoice: 251304863

Aldrich Pump LLC and Murray Boiler LLC

Timekeeper/Fee Earner Summary – June 30, 2025

Timekeeper/Fee Earner		Bar			
Name	Title	Year	Hours	Rate	Amount
C K Cahow	Partner	2014	4.30	1,400.00	6,020.00
M A Cody	Partner	1996	34.40	1,700.00	58,480.00
B B Erens	Partner	1991	93.50	1,800.00	168,300.00
B B Erens	Partner	1991	12.00	900.00	10,800.00
G M Gordon	Partner	1980	0.90	2,200.00	1,980.00
M R Hirst	Partner	2001	32.00	1,500.00	48,000.00
J M Jones	Partner	1986	0.90	1,900.00	1,710.00
T B Lewis	Partner	1987	2.60	1,550.00	4,030.00
C K Marshall	Partner	2001	7.90	1,600.00	12,640.00
D S Torborg	Partner	1998 _	1.80	1,550.00	2,790.00
Total			190.30		314,750.00
A Anderson	Associate	2021	1.70	925.00	1,572.50
J L Gale	Associate	2022	32.10	825.00	26,482.50
R Hart	Associate	2021	1.40	925.00	1,295.00
A P Johnson	Associate	2018	60.70	1,075.00	65,252.50
A R Pruitt	Associate	2023 _	25.60	750.00	19,200.00
Total			121.50		113,802.50
C L Smith	Paralegal	_	20.50	600.00	12,300.00
Total			20.50		12,300.00
E Pratt	Project Manager	_	1.90	475.00	902.50
Total			1.90		902.50
Total		_	334.20	USD	441,755.00

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June 30, 2025 Invoice: 251304863

Aldrich Pump LLC and Murray Boiler LLC

Fee Detail

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

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June 30, 2025
Aldrich Pump LLC and Murray Boiler LLC Invoice: 251304863

Date of Service	ce Timekeeper/Fee Earner Name	Hours	Amount
06/10/25 Atter	A P Johnson nd work in process call with internal team and adviso	1.00 rs.	1,075.00
06/10/25 Parti	T B Lewis acipate in work in process call with advisors.	1.00	1,550.00
06/10/25 Revi	C L Smith ew and distribute docket.	0.10	60.00
06/11/25 Revi	C L Smith ew and distribute docket.	0.10	60.00
06/12/25 Revi	A P Johnson se work in process report.	0.20	215.00
06/12/25 Revie	C L Smith ew and distribute docket.	0.10	60.00
06/13/25 Revie	C L Smith ew and distribute docket.	0.10	60.00
	C L Smith ew and distribute docket (.10); obtain recently filed dom with same (.10).	0.20 ocuments and update electr	120.00 conic file management
06/17/25 Atter	C K Cahow nd work in process call with internal team and adviso	0.10 rs.	140.00
06/17/25 Tele ₁	M A Cody phone conference with advisors regarding work in pr	0.50 ocess matters.	850.00
06/17/25 Atter	B B Erens nd work in process call with advisors.	0.50	900.00
06/17/25 Atter	M R Hirst nd work in process call with advisors.	0.50	750.00
06/17/25 Atter	A P Johnson nd work in process call with advisors.	0.50	537.50
06/17/25 Parti	T B Lewis acipate in work in process call with advisors.	0.50	775.00
06/17/25 Revi	C L Smith ew and distribute docket.	0.10	60.00
06/17/25 Atter	D S Torborg nd work in process call with advisors.	0.50	775.00
	C L Smith ew and distribute docket (.10); obtain recently filed dom with same (.10).	0.20 ocuments and update electr	120.00 conic file management

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4.640.66	JONES DAT	L		D (
161866				Page: 6 ine 30, 2025
Aldrich Pump LLC	and Murray Boiler LLC		Invoice	: 251304863
Date of Service	Timekeeper/Fee Earner Name	Hours		Amount
06/20/25 Review and dis	C L Smith stribute docket.	0.10		60.00
06/24/25 Attend work in	C K Cahow a process call with internal team and advisors	0.20		280.00
06/24/25 Telephone cor	M A Cody afterence with advisors regarding work in production	0.50 cess matters.		850.00
06/24/25 Attend work in	B B Erens n process call with advisors.	0.30		540.00
06/24/25 Attend work in	M R Hirst process call with advisors.	0.50		750.00
06/24/25 Attend work in	A P Johnson process call with advisors.	0.20		215.00
06/24/25 Review and dis	C L Smith stribute docket.	0.10		60.00
06/25/25 Review and dis	C L Smith stribute docket.	0.10		60.00
06/27/25 Review and dis	C L Smith stribute docket.	0.10		60.00
06/30/25 Review and dis	C L Smith stribute docket.	0.10		60.00
	Matter Total	14.10	USD	19,032.50
Plan of Reorganization	n and Disclosure Statement			
06/04/25 Review memor	A P Johnson randum regarding plan-related matters (.4); and	0.90 nalyze precedent relat	red to same (.5)	967.50
06/13/25 Review and an	M A Cody alyze precedent and memoranda regarding pl	2.80 an-related issues.		4,760.00
06/16/25 Review and an	M A Cody alyze memoranda regarding plan-related issue	3.90 es (1.1); review preced	dent regarding	6,630.00 same (2.8).
06/20/25 Review preced	M A Cody ent and memoranda regarding plan-related is	1.10 sues.		1,870.00
	Matter Total	8.70	USD	14,227.50

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	JONES DAT			
161866			_	Page: 7
Aldrich Pump LLC 2	and Murray Boiler LLC			ne 30, 2025 251304863
Date of Service	Timekeeper/Fee Earner Name	Hours		Amount
06/16/25 Review and an	M A Cody alyze emails and correspondence regarding claim	0.80 ms issues.		1,360.00
	Matter Total	0.80	USD	1,360.00
General Corporate and	d Real Estate			
06/05/25 Telephone call same (.20).	B B Erens with Lewis regarding upcoming board meeting	0.40 gs (.20); telephone	e call with Evert	720.00 regarding
06/06/25 Telephone call	B B Erens with Lewis regarding upcoming board meeting	0.30 ss.		540.00
06/09/25 Participate in c	T B Lewis call with Tananbaum regarding corporate matter	0.50		775.00
06/10/25 Review and rev	M A Cody vise corporate disclosure.	0.80		1,360.00
06/11/25 Review and rev	M A Cody vise corporate disclosure (.8); emails with Tanar	0.90 nbaum regarding	same (.1).	1,530.00
06/11/25 Telephone call	B B Erens with client regarding upcoming board meeting	0.20 s.		360.00
	M A Cody ananbaum regarding corporate disclosure (.2); re ns with Erens regarding same (.1).	2.60 eview materials re	egarding same (2	4,420.00
06/24/25 Communicatio	B B Erens ons with Lewis regarding corporate issues.	0.20		360.00
	Matter Total	5.90	USD	10,065.00
Schedules/SOFA/Bar	nkruptcy Administrator Reporting			
06/26/25 Review month reports for filir	J L Gale ly status reports (0.6); draft emails to Cody rega ng (0.1).	0.90 arding same (0.2);	review monthly	742.50 status
06/26/25 Review month	A P Johnson ly status reports (.2); review emails from Gale, 0	0.40 Clarrey, Cody reg	arding same (.2).	430.00
06/27/25 Review month	A P Johnson ly status reports.	0.30		322.50
	Matter Total	1.60	USD	1,495.00

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	JUNES DA	. 1		
161866	·		Ju	Page: 8 ne 30, 2025
Aldrich Pump LLC a	and Murray Boiler LLC			251304863
Date of Service	Timekeeper/Fee Earner Name	Hours		Amount
Nonworking Travel				
06/01/25 Travel to Wash	B B Erens nington, D.C. for meeting with Bates White	4.00 team.		3,600.00
06/02/25 Return travel f	B B Erens from Washington, D.C. following meeting w	4.00 with Bates White team.		3,600.00
06/30/25 Travel to Wash	B B Erens nington, D.C. for meeting with estimation e	4.00 xpert.		3,600.00
	Matter Total	12.00	USD	10,800.00
Litigation and Advers	ary Proceedings			
06/03/25 Analyze mater	C K Marshall ials relating to potential litigation matters.	0.20		320.00
06/04/25 Call with Jones	M R Hirst s, Ellman regarding litigation document man	0.50 nagement matters.		750.00
06/05/25 Call with Jones	M R Hirst regarding litigation document managemen	0.40 t matters.		600.00
06/05/25 Call with Hirst	J M Jones regarding litigation document management	0.90 t matters (.4); revise mat	erials relating	1,710.00 to same (.5).
06/09/25 Communication	M R Hirst on regarding litigation document manageme	0.30 nt matters.		450.00
06/09/25 Analyze mater	C K Marshall ials relating to potential litigation matters.	3.20		5,120.00
06/10/25 Revise materia	C K Marshall ls relating to potential litigation matters.	2.00		3,200.00
06/11/25 Revise materia	C K Marshall ls relating to potential litigation matters.	1.10		1,760.00
06/12/25 Revise materia	C K Marshall litigation matters.	1.40		2,240.00
06/18/25 Review and rev (1.10).	B B Erens vise materials relating to potential litigation	2.60 matters (1.50); review as	nalysis regardir	4,680.00 ng same
	D S Torborg in relevant case regarding adversary procee naterials relating to potential litigation matter		(.2); review Ma	930.00 arshall
06/24/25 Pavisa mataria	B B Erens	1.10		1,980.00

Revise materials relating to potential litigation matters.

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JONES DAY				
161866	·		Jui	Page: 9 ne 30, 2025
Aldrich Pump	LLC and Murray Boiler LLC		Invoice:	251304863
Date of Service	Timekeeper/Fee Earner Name	Hours		Amount
06/26/25 Review	B B Erens and revise materials relating to potential litigation	3.00 on matters.		5,400.00
	Matter Total	17.30	USD	29,140.00
Professional Re	tention/Fee Issues			
	A P Johnson emails related to K&L Gates supplemental disc email from Bowen regarding same (.1).	0.70 closure (.1); review chart of	amounts outs	752.50 canding (.5);
06/02/25 Update	C L Smith electronic file management system with month	0.10 ly statements.		60.00
	J L Gale Debtors' professional's invoices for privilege and ag professional fees (0.7); review chart of amou-		email from cli	1,072.50
06/04/25 Review	A P Johnson chart of amounts outstanding.	0.30		322.50
06/05/25 Review	A P Johnson chart of amounts outstanding (.3); review email	0.50 ls from Gale, Bowen, Ank	ura regarding sa	537.50 ame (.2).
06/06/25 Review	A P Johnson chart of amounts outstanding (.2); review email	0.30 ls from Gale, Bowen, Ank	ara regarding sa	322.50 ame (.1).
06/06/25 Commu	C L Smith unications with internal team regarding Jones D	0.20 ay payment matters.		120.00
06/09/25 Review	J L Gale professionals' monthly statements (0.4); update	0.90 e professional fees and expe	enses tracking o	742.50 chart (0.5).
06/09/25 Review	A P Johnson Winston Strawn February monthly statement.	0.20		215.00
06/10/25 Review	M A Cody and analyze email regarding Verus fees issues (.	1.30 8); consider response and	related issues (.	2,21 0.00 5).
06/10/25 Emails	B B Erens with internal team regarding Verus fees issues.	0.30		540.00
06/10/25 Review	A P Johnson emails from Pratt, Bonito regarding monthly st	0.20 catements.		215.00
	M A Cody and analyze emails regarding Verus fees issues nanbaum and advisors regarding same (.3); ema	. ,	. ,	2,040.00); emails
06/11/25 Telepho	B B Erens one calls with Bates White regarding Verus fees	0.40 issues (.20); emails with Co	ody regarding s	720.00 ame (.20).

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	JONES DAY	
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101000	Fage. 10
Aldrich Pump LLC and Murray Boiler LLC	June 30, 2025 Invoice: 251304863
Date of Service Timekeeper/Fee Earner Name Hours	Amount
06/11/25 A P Johnson 0.80 Review emails from Pratt, Gale regarding ordinary course professional monthly from Cody, Evert, Anderson, Wright regarding Verus fees issues (.5); discuss state professionals with Masiano, Evert Weathersby Houff team (.2).	
06/12/25 J L Gale 0.40 Review email from Anderson and Cody regarding Verus fees issues.	330.00
06/12/25 A P Johnson 0.20 Submit ordinary course professional monthly statement to notice parties.	215.00
06/13/25 M A Cody 1.10 Review emails and related materials regarding Verus fees issues.	1,870.00
06/13/25 J L Gale 0.30 Update professional fees and expenses tracking chart.	247.50
06/16/25 M A Cody 0.30 Review emails regarding professional fees and payment matters.	510.00
06/16/25 J L Gale 1.30 Review email from Bowen regarding professionals fees and payment matters (0.3) professionals fees and payment matters (0.3); review emails regarding Verus fees	
06/17/25 M A Cody 2.30 Communications with Johnson, Masiano regarding ordinary course professional materials relating to Verus fees issues (2.00).	3,910.00 matters (.30); review
06/17/25 J L Gale 1.40 Review email regarding payment of professionals' fees (0.2); review email from E outstanding (0.3); discuss Verus fees objection with Johnson (0.4); discuss mater with Pruitt (0.3); draft email to Bowen regarding professionals fees (0.2).	
06/17/25 A P Johnson 1.20 Review materials related to ordinary course professionals (.1); discuss same with materials related to Verus fees objection (.4); discuss same with Gale (.4).	1,290.00 Cody, Masiano (.3); review
06/17/25 A R Pruitt 0.30 Communications with Gale regarding research relating to objection to Verus fee	225.00 es.
06/19/25 A P Johnson 0.20 Draft email to Gale regarding amounts outstanding (.1); review emails from Feld	215.00 der related to same (.1).
06/20/25 J L Gale 2.30 Review professionals' monthly statements (0.1); review and revise materials relate (2.2).	1,897.50 ed to Verus fees objection
06/20/25 A R Pruitt 1.20 Draft and revise materials relating to objection to Verus fees.	900.00
06/21/25 A P Johnson 0.90 Review materials related to Verus fees objection (.7); draft email to Gale regarding	967.50 ng same (.2).

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		JONES DAY		
161866		•		Page: 11
Aldrich	Pump LLC a	nd Murray Boiler LLC		June 30, 2025 Invoice: 251304863
Date of	Service	Timekeeper/Fee Earner Name	Hours	Amount
06/22/2		A R Pruitt relating to objection to Verus fees (1.80); dra	1.90 ft email to Gale regardi	1,425.00 ng same (.10).
06/23/2		M A Cody anda and materials related to Verus fees objectents (.8).	2.10 etion (1.3); review and a	3,570.00 nalyze professional
06/23/2		J L Gale relating to Verus fees objection.	2.10	1,732.50
06/23/2	Review AlixPar	A P Johnson there monthly statement (.1); draft emails to I s (.1); review materials related to Verus fees of		752.50 same (.1); submit same
06/24/2	Discuss Verus	M A Cody fees objection with Gale (.3); telephone confer regarding extension of response deadline to o		
06/24/2	Draft email to I Tomsic regardi fees (7.4); discu	J L Gale Bowen, Johnson, and professionals regarding ng submissions of monthly statements (0.2); d ass objection with Johnson (0.4); discuss objecting to same (0.2).	lraft materials relating to	o objection to Verus
06/24/2		A P Johnson fees objection with Gale (.4); discuss same wit	0.90 h Cody (.1); review ma	967.50 terials related to same
06/25/2	Review edits to	J L Gale materials relating to Verus fees objection (0.4 empliance (0.8).	1.20 f); review Debtors' prof	990.00 ressional's invoice for
06/25/2		A P Johnson ees objection (1.3); review materials related to	2.20 same (.5); draft email to	2,365.00 Erens, Gale regarding
06/26/2	Prepare for cor Bowen regardin fees objection (J L Gale Inference call regarding professional fee issues on g same (0.9); review professionals' monthly stated (3.3); review email from Bowen regarding payments to Verus fees objection	tatements (0.2); draft m ments (0.3); discuss pro	aterials relating to Verus fessionals' fees with
06/26/2	Review precede	A P Johnson ent related to Verus fees objection (.4); revise w emails from Bowen regarding amounts outs		
06/27/2		B B Erens on and Gale regarding Verus fees objection (.	0.90 70); prepare for same (.	1,620.00 20).
06/27/2	Call with Erens	J L Gale s, Johnson regarding Verus fees objection (0.7) draft summary of objection (0.3).	1.40); prepare materials rela	1,155.00 ting to Verus fees

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	JUNES DA	X Y	
161866			Page: 12 June 30, 2025
Aldrich Pump LLC	C and Murray Boiler LLC		Invoice: 251304863
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
	A P Johnson to Canup regarding May monthly statement (Gale, Erens regarding objection (.7).	1.20 (.1); review materials re	1,290.00 lated to Verus fees objection
06/30/25 Review Debt	J L Gale tors' professionals' monthly statements for p	1.10 rivilege and compliance	907.50 e.
06/30/25 Review Ever same (.1).	A P Johnson t Weathersby Houff May monthly statement	0.20 (.1); review emails from	215.00 m Tomsic, Gale regarding
	Matter Total	55.00	USD 57,600.00
Fee Application Prep	paration		
06/05/25 Review May	B B Erens invoice for privilege and compliance.	0.30	540.00
06/05/25 Review May	C L Smith invoice for privilege and compliance.	0.20	120.00
06/06/25 Review May	B B Erens invoice for privilege and compliance.	0.40	720.00
06/06/25 Review May	C L Smith invoice for privilege and compliance.	1.70	1,020.00
06/09/25 Review May	C L Smith invoice for privilege and compliance.	0.20	120.00
06/10/25 Review May	C L Smith invoice for privilege and compliance.	1.40	840.00
06/11/25 Emails with	B B Erens Smith regarding May invoice matters.	0.20	360.00
06/11/25 Review May (.20).	C L Smith invoice for privilege and compliance (.60); en	0.80 mails with Erens regard	480.00 ling May invoice matters
06/12/25 Review May	C L Smith invoice for privilege and compliance.	1.30	780.00
06/13/25 Review May	C L Smith invoice for privilege and compliance.	4.80	2,880.00
06/16/25 Communicat and complian	C L Smith tions with internal team regarding May invoidance (.60).	0.70 ce matters (.10); review	420.00 May invoice for privilege
06/18/25	C L Smith	1.30	780.00

Review May invoice for privilege and compliance.

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JONES DAY

161866 Page: 13 June 30, 2025 Aldrich Pump LLC and Murray Boiler LLC Invoice: 251304863 Date of Service Timekeeper/Fee Earner Name Hours Amount 06/20/25 C L Smith 2.10 1,260.00 Review May invoice for privilege and compliance. 1.80 06/23/25 C L Smith 1,080.00 Review May invoice for privilege and compliance (1.70); draft email to Erens regarding same (.10). 06/24/25 0.20 B B Erens 360.00 Review May invoice for privilege and compliance. 06/25/25 1.30 1,072.50 J L Gale Draft Jones Day interim fee application. 06/25/25 A P Johnson 0.40 430.00 Review precedent related to Jones Day interim fee application (.2); draft emails to Fresenko related to same 06/26/25 A P Johnson 0.20 215.00 Review emails from Fresenko related to Jones Day interim fee application. 06/27/25 0.50 900.00 Review May invoice for privilege and compliance (.30); call with Smith regarding May invoice matters (.20). 06/27/25 C L Smith 0.20 120.00 Call with Erens regarding May invoice matters. 06/29/25 A R Pruitt 2.40 1,800.00 Draft Jones Day interim fee application. 06/30/25 J L Gale 1.50 1,237.50 Communications with Smith regarding May monthly statement (.10); review monthly statement and emails with Smith regarding same (.10); draft Jones Day interim fee application (1.30). C L Smith 960.00 06/30/25 1.60 Review May invoice for privilege and compliance (1.20); communications with Gale regarding same (.10); draft May monthly statement (.10); emails with Gale regarding same (.10); submit same to notice parties (.10).Matter Total 25.50 **USD** 18,495.00 **Asbestos Matters** 06/01/25 M R Hirst 0.60 900.00 Prepare for meeting with Bates White team regarding estimation expert report. 06/02/25 B B Erens 15,300.00 Prepare for meeting with Bates White team regarding estimation expert report (.50); attend meeting (5.00); communications with Evert and internal team regarding same (.50); attend meeting with Evans regarding same (2.50). 06/02/25 G M Gordon 0.30 660.00

Telephone conference with internal team regarding status and planning.

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161866	JOINES	7111	Page: 14 June 30, 2025
Aldrich Pump LL	C and Murray Boiler LLC	Invo	ice: 251304863
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
06/02/25 Prepare for	M R Hirst (1.50) and attend (5.00) meeting with Bates	6.50 White team regarding estimation ex-	9,750.00 pert report.
06/02/25 Attend call	D S Torborg with internal team regarding status and plan	0.20 mning.	310.00
	A Anderson terials to prepare for call to discuss estimation and advisors regarding same (1.20).	1.70 on discovery claims file review (.50);	1,572.50 attend call with
06/03/25 Review and	B B Erens comment on materials relating to estimation	6.20 on.	11,160.00
	R Hart with Wright, Masiano, Hirst, Anderson and 0); prepare for same (.20).	1.40 Pratt regarding estimation discovery	1,295.00 v claims file
draft letter	M R Hirst with internal team and advisors regarding es to Asbestos Committee regarding estimation ocument review (30).		
	E Pratt with Wright, Masiano, Hart, Hirst and Ando 9); prepare for same (.30).	1.50 erson regarding estimation discovery	712.50 claims file
06/04/25 Review and	B B Erens comment on materials relating to estimation	3.50 on.	6,300.00
	M R Hirst t correspondence to Asbestos Committee re discovery claims file review (0.3).	0.50 egarding estimation discovery (0.2); a	750.00 nalyze status of
06/05/25 Attend call resolution of	C K Cahow with client, advisors and internal team regard of same.	1.00 ding asbestos matters and potential r	1,400.00 next steps for
regarding sa	B B Erens call with Evert regarding estimation expert rame (.30); review materials relating to estimatent, advisors and internal team regarding ask 300).	ation (1.30); diligence regarding same	(1.00); attend
	M R Hirst with client, advisors and internal team regard of same (0.8); review and analyze questions r		
06/06/25 Diligence re	B B Erens	3.10 t steps for resolution of same (2.00):	5,580.00 review materials

Diligence regarding asbestos matters and potential next steps for resolution of same (2.00); review materials relating to estimation (.50); diligence regarding same (.60).

06/06/25 M R Hirst 1.20 1,800.00 Review status and questions regarding estimation discovery claims file review (0.4); communicate with internal team, Evert Weathersby Houff team regarding same (0.2); review materials relating to estimation

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JONES DAY

161866 Page: 15 June 30, 2025 Aldrich Pump LLC and Murray Boiler LLC Invoice: 251304863 Date of Service Timekeeper/Fee Earner Name Hours Amount (0.6).06/09/25 B B Erens 3.70 6,660.00 Call with Evert regarding preparation for call with client concerning asbestos matters and potential next steps for resolution of same (.20); attend call with client regarding same (.80); follow up with client regarding same (.30); review materials in connection with estimation (2.00); emails with Johnson regarding same (.20); prepare for upcoming meeting regarding estimation expert report (.20). 06/09/25 M R Hirst 1.10 1,650.00 Communicate with internal team regarding status of estimation discovery claims file review (0.4); review status of same (0.4); review communication to Asbestos Committee concerning estimation discovery (0.3). 06/09/25 A P Johnson 1.70 1,827.50 Review materials in connection with estimation (1.4); emails with Erens regarding same (.2); draft emails to Erens, Pruitt regarding same (.1). 06/09/25 A R Pruitt 0.50 375.00 Review materials in connection with estimation. 06/10/25 B B Erens 3.70 6,660.00 Review and comment on materials relating to estimation. 0.40 06/10/25 M R Hirst 600.00 Communicate with internal team regarding estimation discovery claims file review and estimation discovery issues. 06/10/25 A P Johnson 3.90 4,192.50 Analyze materials in connection with estimation (2.8); draft summaries of same (1.1). 06/11/25 3.00 5,400.00 B B Erens Telephone call with Johnson regarding materials in connection with estimation (.70); review same (.30); review and comment on materials relating to estimation (2.00). 06/11/25 M R Hirst 0.40 600.00 Communicate with Evert Weathersby Houff team regarding estimation discovery claims file production status (0.2); review and analyze production issues (0.2). 3.70 06/11/25 A P Johnson Analyze materials in connection with estimation (1.6); draft summaries of same (1.4); discuss same with Erens (.7). 06/12/25 C K Cahow 0.50 700.00 Attend call with client, advisors and internal team regarding asbestos matters and potential next steps for resolution of same. 06/12/25 5.70 10,260.00 B B Erens Call with client, advisors and internal team regarding asbestos matters and potential next steps for resolution of same (1.20); review and comment on materials relating to estimation (4.40); communications with Johnson regarding materials in connection with estimation (.10).

06/12/25 J L Gale 0.40 330.00 Communications with Johnson regarding materials in connection with estimation.

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	ION	NES DAY		

	JUNE	SDAY	
161866			Page: 16 June 30, 2025
Aldrich Pu	mp LLC and Murray Boiler LLC		Invoice: 251304863
Date of Ser	vice Timekeeper/Fee Earner Name	Hours	Amount
res	M R Hirst tend call with client, internal team and advisors rolution of same (1.0); communications with Joh 2); review same (0.3).		
	A P Johnson alyze materials in connection with estimation (2 ens (.1); communications with Hirst regarding sa		
	B B Erens view and comment on materials relating to estin 0); telephone call with Evert regarding same (.30		13,500.00 Johnson regarding same
	M R Hirst ll with Sieg and Kutrow regarding estimation ma imation discovery claims file production (0.5).	1.00 atters (0.5); review opens issues an	1,500.00 ad status concerning
	A P Johnson alyze materials in connection with estimation (3 ens (.4).	6.30 3.3); draft summaries of same (2.6)	6,772.50; discuss same with
06/14/25 Re	B B Erens view and comment on materials relating to estin	2.80 mation (2.50); discuss same with Jo	5,040.00 ohnson (.30).
06/14/25 At	A P Johnson alyze materials related to estimation (1.2); discus	1.50 ss same with Erens (.3).	1,612.50
	B B Erens view and comment on materials relating to estin 0); attend call with internal team regarding status		7,020.00 Evert regarding same
06/16/25 At	G M Gordon tend call with internal team regarding status and	0.30 planning.	660.00
	M R Hirst tend call with internal team regarding status and imation expert report matters (0.3); review mate		2,250.00 a internal team regarding
06/16/25 At	T B Lewis tend call with internal team regarding status and	0.30 planning.	465.00
06/16/25 A	D S Torborg ttend call with internal team regarding status and	0.20 d planning.	310.00
co	M A Cody lephone conference with Bates White team reganference with Masiano regarding same (.3); telepatters (.3).		
06/17/25 Co	B B Erens mmunications with internal team regarding asbe	0.20 estos matters and potential next st	360.00 eps for resolution of

same.

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		JONES	S DAY	
161866				Page: 17
Aldrich	Dumo II Ca	nd Mineray Rollor IIC		June 30, 2025 Invoice: 251304863
Muller	r rump LLC a	nd Murray Boiler LLC		111voice. 251504605
Date of	Service	Timekeeper/Fee Earner Name	Hours	Amount
06/17/2	25	M R Hirst	0.30	450.00
00/1//2		Bates White team regarding estima		430.00
06/17/2		A P Johnson	1.10	1,182.50
	Analyze materia	als related to estimation (.8); call with	h Cody regarding same (.3).	
06/18/2		M A Cody	3.00	5,100.00
	Johnson regardi	Terence with internal team regarding ing same (.2); review materials concurring, estimation expert report and re	erning estimation (.6); conference	
06/18/2		B B Erens	2.40	4,320.00
		with Evert regarding estimation exp ning, estimation expert report and re		Cody regarding
06/18/2		M R Hirst	0.50	750.00
		ondence regarding estimation exper overy claims file matters (0.2).	t report matters (0.3); review corr	espondence regarding
06/18/2		A P Johnson als related to estimation (.6); review	0.80 summary related to same (.2).	860.00
06/19/2		C K Cahow a client, advisors and internal team reme.	0.70 egarding asbestos matters and pot	980.00 tential next steps for
06/19/2	25	B B Erens	1.50	2,700.00
,	Attend call with	a client, advisors and internal team reme (.80); follow up tasks regarding s 20).		tential next steps for
06/19/2	25	M R Hirst	2.00	3,000.00
	resolution of sa	n client, advisors and internal team rume (1.0); review matters concerning aims file discovery issues (0.6).		
06/19/2		A P Johnson	0.90	967.50
	•	als in connection with estimation (.4) arding same (.2).); review summary related to same	e (.3); draft emails to
06/20/2	25	M A Cody	1.00	1,700.00
	Review material	ls regarding estimation matters (.8);	telephone conference with Johnson	on regarding same (.2).
06/20/2		B B Erens	6.80	12,240.00
		nment on materials relating to estim call with Johnson regarding same (.		
06/20/2		M R Hirst lyze estimation matters.	0.90	1,350.00
06/20/2		A P Johnson	1.20	1,290.00

A P Johnson 1,290.1 Analyze materials related to estimation matters (.8); discuss same with Erens (.2); discuss same with Cody (.2).

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	JONES	DAY	
161866			Page: 18
			June 30, 2025
Aldrich Pump LLC	C and Murray Boiler LLC	Invoid	ce: 251304863
_	·		
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
06/21/25	A R Pruitt	7.50	5,625.00
	erials in connection with estimation (4.00)		3,023.00
06/22/25	A P Johnson	1.30	1,397.50
	erials in connection with estimation (.5);		
regarding sar	, ,		
06/22/25	A R Pruitt	7.30	5,475.00
Review mate	erials in connection with estimation (3.80 ens regarding same (.20).		
06/23/25	M A Cody	4.30	7,310.00
	analyze draft outline of estimation expert		
	ions with Johnson regarding estimation e),
06/23/25	B B Erens	4.00	7,200.00
comment on regarding est	garding asbestos matters and potential near materials relating to estimation (1.00); to timation expert report matters (.50); teleport Pruitt in connection with estimation (elephone calls with Future Claimants' Rephone call with Evert regarding same (.4	epresentative
06/23/25	M R Hirst	0.60	900.00
	nation expert report matters (0.4); comm		
06/23/25	A P Johnson	5.30	5,697.50
Analyze mate	erials in connection with estimation (3.3) ling same (.1); discuss same with Pruitt (draft email to
06/23/25	A R Pruitt	1.70	1,275.00
Revise summ	nary of materials in connection with estir ions with Johnson regarding same (.2).	nation (1.4); emails with Johnson regard	
06/24/25	C K Cahow	0.50	700.00
	with Bates White and Evert Weathersby I	Houff teams regarding estimation.	
06/24/25	M A Cody	0.80	1,360.00
Prepare for ((.1) and attend (.5) call with Bates White call with Erens regarding upcoming meet	•	arding
06/24/25	B B Erens	2.20	3,960.00
Telephone careview mater	alls with Evert regarding estimation experials from Pruitt regarding estimation (.50 apcoming meetings regarding estimation	ert process (.50); call with client regardin (1); telephone call with Johnson regarding	g same (.50); g same (.30);
/ /			

3.20 06/24/25 A P Johnson 3,440.00 Analyze materials in connection with estimation (1.7); draft summary of same (.7); attend call with Bates

White and Evert Weathersby teams regarding estimation (.5); discuss materials relating to estimation with Erens (.3).

06/24/25 190.00 E Pratt 0.40 Coordinate service of document production in estimation discovery (.3); communicate with counsel

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	JONES D	40 01 105 AY	
161866	JOINEODA		Page: 19
A11'1 D II.C		т	June 30, 2025
Aldrich Pump LLC	and Murray Boiler LLC	1	nvoice: 251304863
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
06/25/25 Review mem	M A Cody oranda and precedent regarding estimation	0.80 matters.	1,360.00
	M R Hirst ert regarding estimation expert matters (0.3) imation expert report (0.5); review commun		
•	A P Johnson erials related to estimation matters (1.7); reving same (.1).	2.60 iew precedent related to same	2,795.00 (.8); draft email to
06/25/25 Draft summa	A R Pruitt ary of materials in connection with estimation	2.60 on.	1,950.00
06/26/25 Attend call w resolution of	C K Cahow rith client, internal team and advisors regard same.	0.30 ling asbestos matters and poter	420.00 ntial next steps for
resolution of	B B Erens with client, internal team and advisors regard same (.30); follow up with Evert regarding sone call with Johnson regarding same (.20).	same (.20); diligence regarding	
06/26/25	M R Hirst	1.90	2,850.00
Communicat team regardin	ions with internal team regarding estimation ng estimation discovery claims file matters (al team and advisors regarding asbestos mat	(0.3); review status of same (0.4	nications with internal); attend call with
	A P Johnson edent in connection with estimation (.6); dra timation planning (1.2); discuss same with H		
06/26/25 Communicat	A R Pruitt ions with Johnson regarding summary of p	0.20 recedent in connection with est	150.00 timation.
diligence rega concerning e	B B Erens all with Evans regarding estimation matters arding estimation planning matters (2.00); to stimation expert reports and related matters anning issues (.50).	elephone calls with Evert regard	ding meeting
	A P Johnson edent related to estimation (.3); draft material ated to same (.7); discuss same with Erens		2,472.50 ing (.8); analyze
06/30/25 Review mate	M A Cody rials to prepare for meeting with Bates Whi	0.80 te team regarding estimation pl	1,360.00 lanning.
06/30/25	B B Erens	2.00	3,600.00

Prepare for call with Evert and Mullin regarding estimation expert report (.50); attend call regarding same (.50); attend call with internal team regarding status and planning (1.00).

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	June 30, 2025
Aldrich Pump LLC and Murray Boiler LLC	Invoice: 251304863

Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
06/30/25	G M Gordon	0.30	660.00
Attend call wit	h internal team regarding status and planning	g.	
	M R Hirst eeting with Bates White team regarding estimg status and planning (.4).	3.30 nation planning (2.9); att	4,950.00 tend call with internal
06/30/25	T B Lewis	0.30	465.00
Attend call wit	h internal team regarding status and planning	g.	
06/30/25	D S Torborg	0.30	465.00
Attend call wit	h internal team regarding status and planning	g.	
	Matter Total	193.30	USD 279,540.00

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June 30, 2025 Invoice: 251304863

Aldrich Pump LLC and Murray Boiler LLC

Disbursement Detail

Date T	Timekeeper/Fee Earner Name	Location	Amount	Total
Case Administration and E	Business Operations			
TRAVEL - AIR FARE				
	B Erens Washington, D.C. to attend meeting with Bates White tear	CHI n	525.46	
	B Erens Washington, D.C. to attend meeting with Bates White tear	CHI n (changed flig	224.48 ght additional co	llection)
· · · ·	B Erens Washington, D.C. to attend meeting with Bates White tear	CHI	109.59	
Travel - Air Fare Subtotal	vasimigion, D.C. to attend meeting with Dates white tear	11		859.53
Traver - All Trare Subtotal				037.33
TRAVEL - FOOD AND B	EVERAGE EXPENSES			
' '	B Erens vel to Washington, D.C. to attend meeting with Bates Wh	CHI ite team	70.39	
	B Erens	CHI	81.76	
Meals Dinner - Trav	vel to Washington, D.C. to attend meeting with Bates Wh	ite team (at ho	otel)	
, ,	B Erens	CHI	56.16	
	ravel to Washington, D.C. to attend meeting with Bates W	Inite team (at	notel)	200.24
Travel - Food and Beverage	e Expenses Subtotal			208.31
TRAVEL - HOTEL CHAR	RGES			
' '	B Erens ashington, D.C. to attend meeting with Bates White team	CHI	493.75	
06/18/25 B	B Erens	CHI	210.06	
Hotel - Travel to Wa	ashington, D.C. to attend meeting with Bates White team	(cancellation	fee)	
Travel - Hotel Charges Sub	ototal			703.81
TRAVEL - TAXI CHARGI	ES			
	B Erens	CHI	12.93	
	shington, D.C. to attend meeting with Bates White team (_		
· · · ·	B Erens Shington, D.C. to attend meeting with Bates White team (CHI home to airpo	56.96	
06/18/25 B	B Erens Shington, D.C. to attend meeting with Bates White team (CHI	20.21	
	B Erens	CHI	45.62	
	shington, D.C. to attend meeting with Bates White team (_		
	B Erens	CHI	44.99	
	shington, D.C. to attend meeting with Bates White team (from meeting	to airport)	
Travel - Taxi Charges Subt	total			180.71
Matter Total			USD	1,952.36

UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF NORTH CAROLINA CHARLOTTE DIVISION

In re

Chapter 11

ALDRICH PUMP LLC, et al., 1

Case No. 20-30608 (LMJ)

Debtors.

(Jointly Administered)

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

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

Itemization of Services Rendered and Expenses Incurred

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

Total Fees and Expenses for the Statement Period

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

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

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

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3. Pursuant to the Interim Compensation Order, Jones Day seeks payment of \$710,114.07 from the Debtors for the Statement Period (the "Interim Amount"), representing (a) 90% of Jones Day's fees and (b) 100% of its incurred expenses.

Billing Adjustments

4. Consistent with its own internal policies and to comply with the "reasonableness" requirements of section 330 of the Bankruptcy Code, Jones Day has reviewed its monthly service descriptions and expense detail and has determined that certain fees and expenses should not be charged to the Debtors. In particular, Jones Day has voluntarily determined that \$9,700.00 in fees will not be charged to the Debtors. This Monthly Fee Statement reflects this adjustment.

Notice and Objection Procedures

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

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

- 6. Pursuant to the Interim Compensation Order, objections to this Monthly Fee Statement (each, an "Objection"), if any, must be served upon the Notice Parties, including Jones Day, no later than September 12, 2025 (the "Objection Deadline"). Any Objection must set forth the nature of the objection and the specific amount of fees or expenses at issue.
- 7. Upon the expiration of the Objection Deadline, the Debtors will be authorized to pay Jones Day an amount equal to the lesser of (a) 90% of the fees and 100% of the expenses requested in this Monthly Fee Statement and (b) the aggregate amount of fees and expenses not subject to an Objection.
- 8. All fees and expenses in this Monthly Fee Statement will be included in the next interim fee application for compensation and reimbursement of expenses to be filed and served by Jones Day at a later date.

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Dated: August 29, 2025

Chicago, Illinois

Respectfully submitted,

/s/ Brad B. Erens

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

JONES DAY

110 North Wacker Drive, Suite 4800

Chicago, Illinois 60606 Telephone: (312) 782-3939 Facsimile: (312) 782-8585 E-mail: bberens@jonesday.com

macody@jonesday.com ccahow@jonesday.com

(Admitted *pro hac vice*)

ATTORNEYS FOR DEBTORS AND DEBTORS IN POSSESSION

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EXHIBIT A

Invoice

JONES DAY

Chicago Office 110 Nortw4 axJ er Dribe Suite 7800 CwixavodWL 60606 (312) 782-3939

Federal Identification Number: 34-0319085

Buly 31d2025 161866 Wiboixe: 251305638

Al=rixwPump LLC an=U urray f oiler LLC 800 f eaty Street
Dabi=sondNC 28036
Onite=States o9 Amerixa

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	<u>Tours</u>	<u>Amount</u>
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General Corporate an=Real Estate	35H0	55d 80l00
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TOTAL	USD	788,59. @7

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Buly 31d2025 Wiboixe: 251305638

Al=rixwPump LLC an=Uurray f oiler LLC

161866

Dis, ursement & Cwarves Summary

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Buly 31d2025 Waboixe: 251305638

Al=rixwPump LLC an=U urray f oiler LLC

I imeJ eeper/Fee Earner Summary – Buly 31d2025

I imeJ eeper/Fee Earner		f ar			
Name	I itle	Hear	Tours	Rate	Amount
C K Cawoc	Partner	2017	12130	1 4 700 16 00	1. 2 20 1 00
U A Co=y	Partner	1kk6	80160	1d 00l00	13. d020100
U A Co=y	Partner	1kk6	6100	850100	5 d 00 l 00
f f Erens	Partner	1kk1	100120	1&800100	180&60100
f f Erens	Partner	1kk1	1. h10	k001 0 0	15 & k0100
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C L Smitw	Paraleval	_	16lk0	600100	10 d 70 l 00
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E Pratt	Projext U anaver		1180	7. 5100	855100
I otal		-	1180		855100
Total		_	. 3260	USD	784,820@0

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Ruly 31d2025 Wiboixe: 251305638

Al=rixwPump LLC an=Uurray f oiler LLC

Fee Detail				
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JONES DAY				
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Al=rixwPump LLC a	n=U urray f oiler LLC		Waboixe:	251305638
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0. /28/25 Rebiec , oar=1	U A Co=y meetinv aven=a (l3); atten=, oar=meetinv (110)h	1130		2 £ 10 10 0
0. /28/25 Prepare 9or, oa	f f Erens ar=meetinv (180); atten=, oar=meetinv (1100)h	1130		2&70100
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	Matter Total	35@10	USD	55,780@0
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0. /17/25 Rebiec =ra9t R	BL Gale ule 2015Њ report (0Њ); =ra9t email revar≒inv same	0h0 to Bownson (0h	2)h	5150
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0. /15/25 Rebiec an=reb	U A Co=y oise =ra9ts o9Rule 201513 report (18); emails c itwC	1ld0 Gale revar≒inv s	same (l͡ช)h	1 & . 0 10 0
0. /15/25 Emails c itwCo	BL Gale =y revar=inv Rule 2015lb report (0lb); =ra9t email	0l70 to I omsix an=	Uiller revar≒inv	330100 same (0H)h
0. /21/25 Rebiec Rule 20	U A Co=y 01513 report 9or 9linvh	0150		850100
	BL Gale Clarrey revar≒nv Rule 2015l∄ report (0½); rebiec revar≒nv same (0½)h	0180 same (012); rebi	ise =ra9t o9 same	660100 e (012); =ra9t
0. /21/25 Rebiec Rule 20	A P Bownson 01513 report (h); rebiec emails 9rom GaledClarrey	0120 relate=to same	e (h)h	215100
0. /27/25 Rebiec an=reb	U A Co=y sise =ra9t montwly status reportsh	0150		850100
0. /27/25 Rebiec =ra9t m	BL Gale contwly status reports an=Vuarterly 9ee statementsl	0 18 0		660100
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0. /2k/25 Rebiec montwi	U A Co=y ly status reports 9or 9linv (150); emails c itw Gale re	0l50 evar≒inv same ((120)h	850100

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JONES DAY

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711 11AW 1 (1111) 121	EG an Garay roner Ello		WIDOIAC	. 231303030			
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0. /2k/25 BL Gale 1150 1d0. 2150 Rebiec montwly status reports (017); rebiec Vuarterly See statements (018); =ra9t email revar=inv montwly status reports an=Vuarterly See statements to Co=y (012); emails revar=inv same c itw Bownson (011); rebiec prexe=ent Illinvs Sor montwly status reports an=Vuarterly See statements (015)h							
0. /2k/25 Rebiec en	A P Bownson nails 9rom ClarreydGaledCo=y revar≒inv	0120 montwly status reports an=Vu	arterly See state	215100 ementsh			
0. /30/25 Rebiec ma	BL Gale aterials relatinv to Vuarterly &e statement	0170		330100			
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	Matter Total	8610	USD	9,207650			
Nonv orwing TraV	<i>i</i> el						
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0. /16/25 Dilivenxe	f f Erens revar≒nv potential litivation mattersh	1120		2d 60100			
0. /16/25 Rebiec ma	A P Bownson aterials revar≒inv potential litivation matt	3160 ers (117); analyze prexe=ent re	late=to same (3d8. 0l00 (2l2)h			
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0. /1. /25 Rebiec materia	A P Bownson als revar≒nv potential litivation matters (N); ≒is:	0l80 xuss researxw.xon	xerninv same c it	860100 wGale (17)h		
0. /18/25 Rebiec materia	A P Bownson als revar≒inv potential litivation matters (17); ana	2H0 alyze prexe=ent re	elate=to same (1h	2₫5. 150)h		
0. /23/25 Rebise materia	A P Bownson ls revar=inv potential litivation matters (1lk); reb	2h 0 piec prexe=ent rel	late=to same (18).	2dx02l50		
same (lb0); em	f f Erens ons c itw Guy revar=inv potential litivation matte ails c itw internal team revar=inv same (180); rebi ail to Gale revar=inv same (120); =ra9t materials r	iec materials 9ron	n Bownson revar=			
0. /25/25 Rebise materia	A P Bownson ls relatiny to potential litivation matters (2h); re	3130 biec prexe=ent re	elate= to same (16)	3 ф 7. Б 0		
0. /28/25 Rebise materia	A P Bownson ls relatiny to potential litivation matters (l8); reb	2H0 iec prexe=ent rela	ate=to same (113)	2₫5. 150 sh		
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0. /30/25 Rebise materia	A P Bownson ls relatiny to potential litivation mattersh	1h 0		1&2. 150		
	f f Erens als relatinv to potential litivation matters (1170); c itw Bownson revar=inv same (170); rebiec mem			7 & 60 lo 0		
0. /31/25 Rebise materia same c itw Ere	A P Bownson ls relatinv to potential litivation matters (717); re ns (17)h	. 120 esearxw prexe≔ent	relate=to same (. d 70100 217); ≒isxuss		
	Matter Total	326 0	USD	39,000@0		
Rrofessional z etention	ny Fee Issues					
	f f Erens cos Committee motion to rexonsi≔er Future Clar con9erenxes c itwinternal team revar≒inv same (h					
0. /01/25 Dra9t an=rebis	BL Gale se or≒inary xourse pro9essional's interim 9ee app	2½0 olixationh		1&15100		
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0. /02/		U A Co⇒y ons c itwGale revar≒inv o, jextion to	0170 o q erus 9ees (110); rebiec emails re	680 10 0 evar≒inv same (1 3 0)h	
0. /02/	Dra9t an=rebi	BL Gale ec or=inary xourse pro&ssional's in mson revar=inv same (0½); rebise in)h			
0. /02/	Rebiec Claro i	A P Bownson nterim See applixation (1H); rebiec from Gale revar=inv same (12); rebie			
0. /03/	Rebiec As, est	URTirst os Committee motion to rexonsi≔e ommunixate c itwinternal team reva		1.050100 e's retention o9 f rattle	
0. /03/		A P Bownson ry xourse prosessional's interim sees h	0180 applixation (12); rebiec materials 1	860100 relate= to o, jextion to	
0. /0. /		BL Gale wnsondI aylor revar≒inv or≒inary xo	0½0 ourse pro&ssional's interim &e ap	165160 pplixationh	
0. /0. /	Rebiec or≒ina:	A P Bownson ry xourse prosessional's interim see ce materials relate= to 0, jextion to			
0. /08/		U A Co=y bise =ra9t o, jextion to q erus 9eesh	1h 0	2&k0l00	
0. /08/	0. /08/25 f f Erens 1160 2&80100 Rebise materials relatinv to As, estos Committee motion to rexonsi=er Future Claimants' Representatibe's retention o9 f rattle Group (150); , evin preparation 9 or wearinv revar=inv same (120); emails c itw Guy revar=inv same (150); rebiec materials 9 rom Gale revar=inv same (120); rebiec materials 9 rom Ebert revar=inv same (170)h				
0. /08/	Rebiec De, to: pro@ssional re	BL Gale rs' pro&ssional's interim &e applixa var=inv interim &e applixation (0H) ssionals' interim &e applixations &e); rebise =ra9t o, jextion to q erus ?		
0. /08/	Rebiec As, est	URTirst os Committee motion to rexonsi=ex xobery relatinv to same (017); xomm	-		
0. /0k/	Rebiec De, to: (13); rebiec and c itwErens rev	U A Co⇒y rs' prosessionals' interim see applixa = rebise o, jextion to q erus ses (2H ar=inv same (H); rebiec relate= ema stion to sees (1H6); rebiec relate= ret); emails c itwErens revar≒inv sar ails (l2); rebiec an=analyze q erus	ne (l2); xommunixations settlement proposal	
0. /0k/		f f Erens	3½0	5d 60100	

f f Erens 3½0 5d 601000
Dra9t o, jextion to As, estos Committee motion to rexonsi=er Future Claimants' Representatibe's retention o9 f rattle Group (2½0); emails c itwCo=y revar=inv q erus 9ees issues (1½0); xon9erenxe c itwCo=y revar=inv

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JONES DAY

161866 Pave: 17

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Waboixe: 251305638

Al=rixwPump LLC an=U urray f oiler LLC

Date o9 Serbixe I imeJeeper/Fee Earner Name **Tours** Amount

same (170); telepwone xall c itw xlient revar=inv same (120); telepwone xalls c itw T irst revar=inv o, jextion to motion to rexonsi=er (120)h

5100 7d 25l00 0. /0k/25 BL Gale

Rebiec De, tors' prosessionals' interim see applixations sor pribileve (312); emails c itw Co=y revar=inv same (013); rebiec email 9rom An=erson revar=inv q erus montwly statements (013); =ra9t memo xonxerninv issues relatinv to q erus 9ees (112)h

0. /0k/25 U R Tirst 0120 300100

Communizations c itw Erens revar=inv o, jextion to As, estos Committee motion to rexonsi=er Future Claimants' Representatibe's retention o9f rattle Grouph

0./10/25U A Co=v 3h062k0l00

Rebiec an=rebise memoran=um revar=inv q erus propose= settlement revar=inv o, jextion to 9ees (111); rebiec same an=relate=materials (18); xommunixations c itw Erens revar=inv same (15); xommunixations c itw Gale revar=inv same (12); email to I anan, aum an=San=s revar=inv same (15); rebiec propose= settlement (18)h

0./10/25f f Erens 21307d1701000

Communizations c itwinternal team revar=inv o, jextion to As, estos Committee motion to rexonsi=er Future Claimants' Representatibe's retention o9 f rattle Group (170); rebiec emails revar=inv q erus settlement proposal xonxerniny o, jextion to 9ees (120); rebiec an=rebise o, jextion to motion to rexonsi=er (1120); telepwone xalls c itwCo=y revar=inv q erus settlement proposal (150); rebiec =ra9t emails revar=inv same (120)h

0./10/25 BL Gale 7**H**0 3482150

Rebiec email 9rom internal team revar=inv Bones Day payment matters (0H); xommunixations c itw Smitw revar=inv same (0l1); rebiec emails 9rom Smitwrevar=inv same (0l1); emails c itw ErensdBownson revar=inv same (0H); =ra9t memo xonxerninv issues revar=inv q erus 9ees (3H5); =isxuss q erus 9ees o, jextion c itw Co=y (0b2)h

0./10/25U R Tirst 0170 600100

Rebiec = sxobery relating to As, estos Committee motion to rexonsi=er Future Claimants' Representatibe's retention o9 f rattle Grouph

0./10/25C L Smitw 0170 270100

Emails c itwinternal team revar=inv Bones Day payment matters (H0); rebiec same (H0); xommunixations c itw Gale revar=inv same (H0); =ra9t email to GaledBownson revar=inv same (H0)h

0. /11/25 3130 U A Co⇒v

Rebiec memoran=a revar=inv q erus &es issues (l8); telepwone xon&renxe c itw I anan, aumdSan=sdTirstd ErensdEbert an=Gale revar=inv q erus settlement proposal relatinv to 0, jextion to 9ees (15); rebiec an= rebise response to settlement (18); emails c itw ErensdEbert an=Tirst revar=inv same (12); xommunixations c itw Gale revar=inv interim See applixations an=relate=issues (12); rebiec Sle=interim See applixations (18)h

0./11/25f f Erens 1150 2d 00100

Atten=xall c itwI anan, aumdSan=sdTirstdCo=ydEbert an=Gale revar=inv q erus settlement proposal relatinv to 0, jextion to 9ees (15); emails c itw Co=ydEbert an=Tirst revar=inv response to same (12); rebise o, jextion to As, estos Committee motion to rexonsi=er Future Claimants' Representatibe's retention o9 f rattle Group (15); emails c itwinternal team revar=inv xomments to same (13)h

0./11/255ф2. 150 BL Gale 6h0

Atten=xall c itwI anan, aumdSan=sdTirstdCo=ydErensdan=Ebert revar=inv q erus settlement proposal relating to 0, jextion to 9ees (15); rebiec materials relating to 0, jextion to 9ees (16); =ra9t email to Co=y

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Pave: 15 Buly 31d2025

Waboixe: 251305638

Al=rixwPump LLC an=U urray f oiler LLC

revar=inv same (12); rebise prosessional sees an=egpenses traxJ inv xwart (5h)h

0. /11/25 U R Tirst 1180 2d 00100

I elepwone xon@renxe c itw I anan, aumdSan=sdCo=ydErensdEbert an=Gale revar=inv q erus settlement proposal relatinv to o, jextion to @es (lb); rebiec issues relatinv to As, estos Committee motion to rexonsi=er Future Claimants' Representatibe's retention o9 f rattle Group (lb); rebise o, jextion to motion to rexonsi=er (h)h

0. /11/25 A P Bownson 0180 860100

Rebiec Ebert 4 eatwers, y Tou99 interim See application (12); rebiec emails 9rom Galed U asianod Canup revaring same (12); rebiec Claro interim See application (13) h

0. /11/25 C L Smitw 0H0 60100

Dra9t email to GaledBownson revar=inv pro9essional payment mattersh

0. /13/25 BL Gale 0l50 712l50

Rebiec '9le=De, tors' prosessionals' interim see applications (0l3); =rast email to I omsix an=U iller revar=inv same (0l2)h

0. /13/25 A P Bownson 2120 2&65100

Rebiec As, estos Committee motion to rexonsi=er Future Claimants' Representatibe's retention o9 f rattle Group (1H); rebiec Future Claimants' Representatibe's application to retain f rattle Group (16); rebiec o, jextion to motion to rexonsi=er (15)h

0. /17/25 U A Co=y 1l50 2d50l00

Rebiec an=rebise response to q erus settlement proposal xonxerninv o, jextion to % es (15); emails c itw I anan, aum an=San=s revar=inv same (12); rebiec rebise=De, tors' pro% essional's interim % e applixation (16); rebiec GaledUillerdI omsix emails revar=inv same (12)h

0. /17/25 f f Erens 1l60 2&80l00

I elepwone xalls c itwGuy revar=inv o, jextion to As, estos Committee motion to rexonsi=er retention o9 f rattle Group (h 0); rebise o, jextion (h20); xall c itwBownson revar=inv same (h30); xalls c itwEbert revar=inv same (h30)h

0. /17/25 BL Gale 3160 2dc. 0100

Rebiec rebise=De, tors' prosessional's interim see application (013); =ra9t email revar=inv same to Uillerd BownsondI omsix (012); xommunizations c itw Bownson revar=inv o, jextion to As, estos Committee motion to rexonsi=er Future Claimants' Representatibe's retention o9 f rattle Group (013); rebise o, jextion (218)h

0. /17/25 U R Tirst 0120 300100

Rebiec As, estos Committee motion to rexonsi=er Future Claimants' Representatibe's retention o9 f rattle Grouph

0. /17/25 A P Bownson 3180 7d085100

Rebise o, jextion to As, estos Committee motion to rexonsi=er Future Claimants' Representatibe's retention o9 f rattle Group (2h); analyze prexe=ent relate= to same (l8); rebiec As, estos Committee motion to rexonsi=er (h7); =isxuss same c itw GaledErens (l8); rebiec emails 9rom An=ersondCo=y relate= to q erus 9ees issues (l8)h

0. /15/25 U A Co=y 1180 3d060100

Rebiec an=analyze o, jextions to As, estos Committee motion to rexonsi=er Future Claimants'
Representatibe's retention o9 f rattle Group (113); rebiec relate=xorrespon=enxe an=materials (15)h

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Pave: 16 Buly 31d2025

Al=rixwPump LLC an=U urray f oiler LLC

0. /15/25 f f Erens 3l₂0 5dx70l₂00 5dx

I elepwone xalls c itw Ebert revar=inv As, estos Committee motion to rexonsi=er Future Claimants' Representatibe's retention o9 f rattle Group (½0); rebiec o, jextion to same (½0); telepwone xalls c itw Guy revar=inv same (½0); telepwone xalls c itw Rownson revar=inv same (½0); rebiec rebise=o, jextion (180)h

Waboixe: 251305638

0. /15/25 BL Gale 2l50 2d062l50

Communixations c itw ErensdBownson revar=inv egwi, its to o, jextion to As, estos Committee motion to rexonsi=er Future Claimants' Representatibe's retention o9 f rattle Group (017); rebise o, jextion (015); emails c itw ErensdBownsondI anan, aumdI omsix revar=inv o, jextion (017); rebise Future Claimants' Representatibe's o, jextion motion to rexonsi=er (112)h

0. /15/25 U R Tirst 1160 24700100

Rebiec an=rebise o, jextion to As, estos Committee motion to rexonsi=er Future Claimants'
Representatibe's retention o9 f rattle Group (016); xall c itw Guy revar=inv =isxobery issues relativo to same (017); xommunixate c itwinternal team revar=inv wearinv on motion to rexonsi=er (016)h

0. /15/25 A P Bownson 5lk0 6&72l50

Rebise o, jextion to As, estos Committee motion to rexonsi=er Future Claimants' Representatibe's retention o9 f rattle Group (1h); rebise same (16); rebise egwi, its relate=to same (15); =isxuss same c itw ErensdGale (17); =ra9t emails to ErensdGaledI anan, aumdI omsix revar=inv same (17); rebiec Future Claimants' Representatibe's o, jextion to motion to rexonsi=er (112); rebiec Future Claimants' Representatibe's response to As, estos Committee =isxobery xonxerninv same (11)h

0. /16/25 U A Co=y 1150 2d210100

Rebiec o, jextions to As, estos Committee motion to rexonsi=er Future Claimants' Representatibe's retention o9 f rattle Grouph

0. /16/25 f f Erens 1160 2&70100

I elepwone xall c itw Guy revar=inv preparations for wearinv on As, estos Committee motion to rexonsi=er retention of rattle Group (170); telepwone xall c itw xlient revar=inv same (120); rebiec materials relatinv to same (120); telepwone xall c itw T irst revar=inv same (120); rebiec materials from T irst revar=inv same (130)h

0. /16/25 U R Tirst 0180 1200100

I elepwone xall c itw Erens revar=inv preparations 9or wearinv on As, estos Committee motion to rexonsi=er Future Claimants' Representatibe's retention o9 f rattle Group (120); xommunixations c itw internal team revar=inv same an==isxobery relative to motion to rexonsi=er (170); prepare materials 9or wearinv (120)h

0. /16/25 A P Bownson 0h 0 . 52l50

Rebiec Future Claimants' Representatibe's o, jextion to As, estos Committee motion to rexonsi=er retention o9 f rattle Group (17); rebiec emails 9rom Galedf oc endI omsix revar=inv amounts outstan=inv (18)h

0. /1. /25 U A Co=y 2l60 3dx10l00

I elepwone xon@renxe c itw Bownson revar=inv rexent pro@ssional payments (16); telepwone xon@renxes c itw I anan, aum revar=inv same (12); rebiec an=analyze materials relatinv to same (115)h

0. /1. /25 BL Gale 6170 5280100

Emails c itw f oc endU asianodBownson revar=inv or=inary xourse prosessional =exlaration (0h); xall c itw Bownson an=f oc en revar=inv rexent prosessional payments (0h); rebiec materials revar=inv prosessional sees (3hk); =isxuss prosessionals sees an=payment issues c itw Bownson (0hk); emails c itw f oc endBownson revar=inv same (0hb); emails c itw SmitwdBownson revar=inv Bones Day payment matters (0h2); =rast email to Bownson revar=inv same (0h)h

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Pave: 1. Buly 31d2025

Al=rixwPump LLC an=U urray f oiler LLC

Date o9 Serbixe I imeJ eeper/Fee Earner Name Tours Amount

0. /1. /25 U R Tirst 0170 600100

Communizations c itwinternal team revar=inv wearinv on As, estos Committee motion to rexonsi=er Future Claimants' Representatibe's retention o9 f rattle Grouph

Waboixe: 251305638

0. /1. /25 A P Bownson 2170 2d580100

Rebiec emails 9rom f oc endUasianodGale relate=to or=inary xourse prosessional =exlaration (14); =isxuss rexent payments c itw f oc endGale (136); =isxuss same c itw Gale (146); rebiec emails 9rom Galedf oc en revar=inv same (136); =isxuss same c itw Co=y (166); emails c itw GaledSmitwrevar=inv Bones Day payment matters (126) h

0. /1. /25 C L Smitw 0170 270100

Rebiec Gale email revar=inv Bones Day payment matters (H0); rebiec materials revar=inv same (H0); =ra9t email to GaledBownson revar=inv same (H0); rebiec email 9rom internal team revar=inv same (H0)h

0. /18/25 U A Co=y 3l60 6d 20l00

I elepwone xon revar c itw Bownson an Clarrey revar inv processional response to same (15); telepwone xon revar inv same (12); rebiec materials in xonnextion c itw same (18); rebiec emails an esettlement proposal from An erson revar inv o, jextion to q erus response (15); emails c itw I anan, aumd San eleptor revar inv same (16); rebiec materials in xonnextion c itw same (15); =ra response to same (18)h

0. /18/25 f f Erens 0150 k001600

Emails c itwxlientdCo=ydTirst an=Ebert revar=inv q erus propose=settlement xonxerninv o, jextion to 9ees (160); rebiec same (120)h

0. /18/25 BL Gale 3h0 2d5. lb0

Rebiec materials relatinv to prosessional retention an=Sees matters (112); rebiec email 9rom An=erson revar=inv settlement xonxerninv o, jextion to q erus Sees (012); xommunixate c itw Bownson revar=inv prosessionals Sees (012); =ra9t emails to prosessionals revar=inv Sees (012); rebiec montwly statements in xonnextion c itw payment matters (113)h

0. /18/25 U R Tirst 0lb0 750l00

Communizations c itwinternal team revar=inv wearinv on As, estos Committee motion to rexonsi=er Future Claimants' Representatibe's retention o9 f rattle Grouph

0. /18/25 A P Bownson 1H0 1d 82l50

Rebiec emails 9rom Galedf oc en revar=inv rexent payments (½); =isxuss same c itw ClarreydCo=y (l5); =isxuss same c itw Co=ydGale (½); rebiec email 9rom An=erson relate= to settlement proposal xonxerninv o, jextion to q erus 9ees (½)h

0. /1k/25 A P Bownson 1150 1d612150

Rebiec email 9rom An=erson relate= to q erus 9ees o, jextion (12); analyze prexe=ent relate= to same (111); =isxuss same c itw Erens (12)h

0. /21/25 C K Cawoc 0l20 280l00

Rebiec As, estos Committee motion to rexonsi=er Future Claimants' Representatibe's retention o9 f rattle Grouph

0. /21/25 U A Co=y 3l70 5d 80l00

Rebiec an=rebise =ra9ts o90, jextion to q erus &es (113); xommunixations c itw Gale revar=inv same (13); xommunixations c itw Erens revar=inv same (13); rebiec materials revar=inv prosessional &es payments (18); telepwone xon&erenxe c itw Bownson revar=inv same (13); Surtwer xommunixations c itw Erens revar=inv o, jextion to q erus &es (17)h

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161866 Pave: 18

Buly 31d2025

Waboixe: 251305638

Al=rixwPump LLC an=U urray f oiler LLC

0. /21/25 f f Erens 3l70 6d20l00

I elepwone xalls c itw Guy revar=inv As, estos Committee motion to rexonsi=er retention o9 f rattle Group an=issues relatinv to same (½0); xon@renxe c itw Co=y revar=inv o, jextion to q erus @es (⅓0); telepwone xall c itw T irst an=Guy revar=inv preparations %or wearinv on motion to rexonsi=er (⅓0); rebiec Future Claimants' Representatibe's o, jextion to motion to rexonsi=er (⅓0); emails c itw Guy an=Ramsey revar=inv issues %or wearinv (⅙0); telepwone xall c itw U iller revar=inv same (⅙0); prepare %or wearinv (⅙0); %olloc up c itw Co=y revar=inv q erus %es issues (70); =isxuss FI Winterim %e applixation c itw Bownson (⅙0)h

0. /21/25 BL Gale 3l50 2&8. l50

Rebiec materials relatinv to pro&ssional &es payments (017); =isxuss pro&ssional &es payments c itw Co=y (011); =ra9t email to f oc en revar=inv pro&ssional &es payments (012); xommunixate c itw Bownson revar=inv pro&ssional &es payments (011); =ra9t email to U illerdI omsixdan=f oc en revar=inv pro&ssional &es payments (017); rebiec materials relatinv to o, jextion to q erus &es (112); =ra9t email to Bownson revar=inv same (012); =isxuss q erus &es c itw Bownson (011); rebise materials relatinv to o, jextion to q erus &es (016)h

0. /21/25 U R Tirst 1170 2d 00100

Atten=xall c itw Erens an=Guy revar=inv preparations 9or wearinv on As, estos Committee motion to rexonsi=er retention o9 f rattle Group (180); emails c itw Ramsey revar=inv wearinv matters (170); rebiec motion an=0, jextions to prepare 9or wearinv (120)h

0. /21/25 A P Bownson 2h 0 2d:02l50

Rebiec emails 9rom RamseydGuydTirst revar=inv wearinv on As, estos Committee motion to rexonsi=er retention o9 f rattle Group (b); rebiec emails 9rom An=erson relate=to o, jextion to q erus 9ees (b2); analyze prexe=ent relate=to same (b3); =isxuss researxwrelatinv to same c itwTac Jinson (b3); =ra9t email to Tac Jinson relate=to same (b2); =isxuss potential negt steps relate=to same c itwGale (b1); rebiec emails 9rom f oc endGaledUiller revar=inv amounts outstan=inv (b3); rebiec FI Winterim 9ee application (b7); =isxuss same c itwErens (b2); =ra9t email to Erens relate=to same (b2)h

0. /22/25 U A Co⇒y 5l50 k&50l00

I elepwone xon@renxe c itw BownsondGale revar=inv pro@ssional @es an=payment issues (h); rebiec materials revar=inv same (110); rebiec an=rebise o, jextion to q erus @es (118); telepwone xon@renxe c itw 4 rivwt revar=inv same (16); =ran email to ErensdEbert an=Tirst revar=inv same (17); rebiec emails nom RamseydGuydTirst revar=inv wearinv on As, estos Committee motion to rexonsi=er retention on frattle Group (18); rebiec materials relative to motion to rexonsi=er (110)h

0. /22/25 BL Gale 11160 kd. 0100

Rebise o, jextion to q erus & es (5H); =ra9t materials relatinv to sane (5H6); rebiec email 9rom Bownson revar=inv same (H2); xommunixations c itw Co=ydBownson revar=inv same (h)h

0. /22/25 C Tac Jinson 3l00 2d 00l00

Researxwrevar=inv o, jextion to q erus less (2lk0); =isxuss same c itw Bownson (110)h

0. /22/25 A P Bownson 11k0 2d072l50

Rebiec emails 9rom f oc en revar=inv amounts outstan=inv (12); rebiec materials relate= to same (17); rebiec materials relatinv to o, jextion to q erus 9ees (13); =ra9t email to Gale revar=inv same (12); =isxuss same c itw GaledCo=y (h); =isxuss same c itw T ac J inson (11)h

0. /23/25 U A Co=y 6h0 10あ. 0h00

Rebiec an=rebise o, jextion to q erus &es (2h); rebiec memoran=um revar=inv researxwrelatinv to same (1½); xommunixations c itwinternal team revar=inv same (1½); xommunixations c itw Gale revar=inv same an=relate=issues (15); telepwone xon&renxes c itw Bownson revar=inv pro&ssional &es an=payment matters (15); rebiec materials in xonnextion c itw same (18); telepwone xon&renxe c itw I anan, aum revar=inv same (15)h

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IONES DAY 161866 Pave: 1k Buly 31d2025 Al=rixwPump LLC an=U urray f oiler LLC Waboixe: 251305638 Date o9 Serbixe I imeJeeper/Fee Earner Name **Tours** Amount 0. /23/25 BL Gale 8180 . 2260100 Dra9t materials relatiny to 0, jextion to q erus 9ees (7ld); rebise 0, jextion to q erus 9ees (1lb); researxwrelate= to same (1lk); xommunixations c itw Co=y revar=inv o, jextion an=relate=issues (0l5); xommunixations c itw Bownson revar=inv same (015); emails c itwf oc endClarreydBownson revar=inv amounts outstan=inv (012)h 5120 36670100 0./23/25C Tac Jinson Researxwrevar=inv o, jextion to q erus 9ees (7150); =ra9t memo relate=to same (h 0)h 0./23/25A P Bownson 3H0 3&32150 Communizations c itwCo=y revar=inv pro@ssional @es an=payment matters (15); xommunizations c itw Gale revar=inv o, jextion to q erus 9ees an=relate=materials (15); rebiec emails 9rom f oc endGaledClarrey revar=inv amounts outstan=inv (12); rebiec materials relate=to same (1k); rebiec emails 9rom RamsevdGuvd Uiller revar=inv wearinv on motion to rexonsi=er retention of frattle Group (13); rebiec o, jextion to q erus 9ees (15); =ra9t email to Gale revar=inv same (12)h 0./23/25DSI or, orv 0140 155l₀0 Rebiec Esserman statement revar=inv As, estos Committee motion to rexonsi=er Future Claimants' Representatibe's retention o9 f rattle Grouph 0./27/25U A Co⇒v 7k60 I elepwone xon9erenxe c itw Clarrey an=Bownson revar≒inv pro9essional 9ees an=payment issues (112); =ra9t email to Bownson revar=inv same (B); rebiec an=rebise o, jextion to q erus 9ees (2H); xommunixations c itw Gale revar=inv xomments to same (15); emails c itwI anan, aumdSan=sdErensdTirst an=Ebert revar=inv same (₺); telepwone xon9erenxe c itw Bownson revar≒inv same (₺)h 0. /27/25 BL Gale . lk0 6ф1. 150 Rebise materials relating to o, jextion to q erus Sees (617); xommunixations c itw Co=y revar=ing xomments to o, jextion to q erus less (15); xommunixations c itw Bownson revar=inv researxwrelatinv to same (11); xommunixations c itw Pownson revar=inv prosessional sees an= payment matters (16); xommunixations c itw Bownson revaring o, jextion to g erus 9ees (b3)h 7180 0./27/25A P Bownson 5d 60l00 Rebiec email 9rom Tac Jinson revar≒inv researxw relatinv to 0, jextion to q erus 9ees (17); ≒isxuss same c itw Gale (11); analyze prexe=ent relate=to same (112); =ra9t emails to Erens revar=inv same (16); rebiec materials relate= to amounts outstan=inv (l7); atten=xall c itwClarreydCo=v revar=inv prosessional sees an=payment issues (112); =isxuss same c itw Gale (16); rebiec o, jextion to q erus lees (15); =isxuss same c itw Gale (16)h 0./27/25C L Smitw 0120 120100 Emails c itw Erens revar=inv materials xonxerninv pro@essional retention matters (110); researxwan=sen= same (h10)h 0./25/25U A Co⇒y 2h0 7**5**k0**1**00 Rebiec an=rebise materials relate= to o, jextion to q erus 9ees (111); rebiec materials relativy to same (116)h 0160 0./25/25BL Gale 7k5l00 Rebise prosessional sees an = egpenses traxJ inv xwarth 0180 1200100 0./25/25U R Tirst

0. /25/25 A P Bownson 0l60 675l00
Rebiec FI Winterim 9ee applixation (l3); rebiec emails 9rom ErensdUiller revar≒inv same (l1); rebiec Caplin

Rebiec materials relatinv to 0, jextion to q erus Sees (16); rebiec email 9rom Guy revar=inv outxome 09

wearing on As, estos Committee motion to rexonsi=er retention o9 f rattle Group (12)h

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		JONES DAY		
161866		·		Pave: 20 Baly 31d2025
Al≒rixw	Pump LLC a	n=U urray f oiler LLC		Waboixe: 251305638
Date 09	Serbixe	I imeJeeper/Fee Earner Name	Tours	Amount
	Drys=ale U ay r	montwly statement (l2)h		
0. /26/2		BL Gale onal 9ees an=egpenses traxJ inv xwarth	0 1 k0	. 72150
0. /2. /2		A P Bownson lls relate= to amounts outstan=inv (16); rebiec	0180 emails 9rom f oc endG	860100 Gale revar≒inv same (12)h
0. /28/2	I elepwone xon	U A Co=y % Serenxe c itwI anan, aum revar=inv interim %e v FI Wæes issues (₺); rebiec interim %e applixa		
0. /28/2	I elepwone xalls telepwone xalls Gor=on revar=	f f Erens s c itw xlient revar=inv FI Wees issues (150); tele c itw Co=y revar=inv same (150); Solloc up tasJ inv same (120); xommunixations c itw Ray, urn s, estos Committee revar=inv same (120)h	s revar≒inv same (h10)); xommunixations c itw
0. /28/2	Researxwrevar	BL Gale inv prosessional retention an=sees issues (3h unts outstan=inv c itw Bownson (0h7); emails c i		
0. /28/2		G U Gor=on 9erenxe c itw Erens revar=inv FI W9ees issueh	0120	770100
0. /28/2	Dra9t email to Caplin Drys=ale same (l5); rebie	A P Bownson Gale revar=inv or=inary xourse prosessional =e e montwly statement (l2); rebiec o, jextion to q c materials relate= to amounts outstan=inv (l2) Gale revar=inv same (l2)h	erus 9ees (12); analyze	materials relate=to
0. /28/2		DSI or, orv ns c itwErens revar≒inv FI Wees (1800); rebiec	1110 same (180)h	1d 05l00
0. /2k/2	Communization	U A Co=y ns c itwErensdBownsondU iller revar=inv FI W Wnontwly statements (160)h	1H0 lees (lb0); emails c itw	1 & . 0 1 00 Erens revar≒nv same
0. /2k/2	Call c itw xlient xommunixation	f f Erens dI or, orv revar=inv FI Wees issues (150); rebien as c itw U illerdBownsondCo=y revar=inv same (uils c itw Co=y revar=inv same (120)h		* *
0. /2k/2	Rebise pro9essi outstan=inv (l5)	BL Gale onal &es an=egpenses traxJ inv xwart (7½); reb); =ra t email to Bownson revar=inv amounts ou ofessionals revar=inv Bine montwly statements (ıtstan≒inv (ြ3); ≓isxuss	same c itw Bownson (b);
0 /21/2	5	A D Byynson	2180	3 <i>4</i> 1 1160

0. /2k/25 A P Bownson 2l80 3d010l00

Call c itw Smitw revar=inv o, jextion to prosessional sees (12); rebiec materials relate= to amounts outstan=inv (113); rebiec emails from Gale revar=inv same (13); =isxuss same c itw Gale (13); rebiec emails from Gale relate= to Bine monthly statements (12); rebiec FI Winterim see application (12); =isxuss same c itw Erensd Co=ydU iller (13)h

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		JUNESI	JAI	
161866				Pave: 21
Al=rixw	Pump LLC a	n=U urray f oiler LLC		Rily 31d2025 Wiboixe: 251305638
Date 09.	Serbixe	I imeJeeper/Fee Earner Name	Tours	Amount
0. /2k/2		C L Smitw son revar⊐inv o, jextion to pro9essional	0120 9eesh	120100
0. /2k/2		DSI or, orv wxlient an=Erens to ≒isxuss FI Wees is	1l50 ssues (l5); rebiec materials to	2&25100 prepare 9or same (110)h
0. /30/2	I elepwone xon	U A Co=y Serenxe c itw BownsondGaledClarreydT ns c itw Bownson revar=inv same (B)h	0180 aJ im an=Cwen revar≔inv pro	1&60100 Sessional Sees issues (15);
0. /30/2	Rebiec prosess c itw Co=ydlbw c itw Bownson (oprosessionals st prosessional security prosessional security pro	BL Gale sionals' inboixes (213); =ra9t email to Uil msondClarreydan=TaJ im revar=inv pro 013); rebiec materials relatinv to pro9estees (012); 9urtwer xommunixations c itw es an=egpenses traxJ inv xwart (113); reby xourse pro9essionals report c itw Bowreport to f oc en (011)h	ossionals ses issues (0l5); = sionals ses (0l1); =ra9t email t Bownson revar=inv prosession pise =ra9t or=inary xourse prof	isxuss proœssionals œs to Clarrey revar=inv al œs (0½); rebise æssionals report (0⅓);
0. /30/2		U R Tirst is relative to 0, jextion to q erus 9ees (0)	0lk0 a); xommunixate c itwinterna	1&50l00 l team revar≒inv same
0. /30/2	Rebiec materia montwly statem =isxuss same c	A P Bownson als relate=to amounts outstan=inv (117) nents (12); atten=xall c itwClarreydCo= itwGale (12) an=Co=y (13); =ra9t email nent (11); =isxuss or=inary xourse pro9es	ydGaledTaJ im revar≒nv pros to f oc en revar≒nv same (l2)	essional Ges issues (년); ; rebiec f ates 4 wite
0. /31/2	I elepwone xon	U A Co=y Gerenxe c itw Bownson revar=inv amounterials relatinv to o, jextions to Ges (b5);		
0. /31/2	Rebiec or=er = retention o9 f r	f f Erens enyinv As, estos Committee motion to attle Group (½0); telepwone xalls c itwl acc c itwCo=y revar=inv same (⅓0)h		
0. /31/2		URTirst Tenyinv As, estos Committee motion to attle Grouph	0½0 rexonsi=er Future Claimants'	300100 Representatibe's
0. /31/2	Rebiec materia	A P Bownson uls relate= to amounts outstan=inv (12); ne c itwCo=y (11)h	0170 rebiec emails 9rom f oc endC	730100 larrey revar≒inv same
0. /31/2		C L Smitw nix 3lle manavement system c itwmonty	0H0 wly statementsh	60100
		Matter Total	238670	USD 285.580@0

Matter Total 238670 USD 285,580600

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161866 Pave: 22 Buly 31d2025 Al=rixwPump LLC an=Uurray f oiler LLC Waboixe: 251305638 Date o9Serbixe I imeJeeper/Fee Earner Name **Tours** Amount Fee Application Rreparation 5180 7d 85l00 0. /01/25 BL Gale Dra9t an=rebise Bones Day interim See application (516); =isxuss same c itw BownsondPruitt (12)h 0170 730100 0./01/25A P Bownson Rebiec materials relate=to Bones Day interim See application (12); =isxuss same c itw PruittdGale (12)h 3@00100 0. /01/25 A R Pruitt Dra9t an=rebise Bones Day interim 9ee application (3180); =isxuss same c itw Galed Bownson (120)h 11k01ф6. 150 BL Gale Rebise Bones Day interim See application (118); = isxuss same c itw Bownson (011)h 0./02/25A P Bownson 2110 2d25. l50 Rebiec Bones Day interim See application (1h); =rast email to GaledPruitt revar=inv same (lb); =isxuss same c itw Gale (h1)h 0./02/250140 60100 C L Smitw Communizations c itwinternal team revar=inv Bones Day inboixe mattersh 0./07/25BL Gale 11k0 1ф6. 150 Rebise Bones Day interim See applicationh 0. /0. /25 1120 kk0100 BL Gale Rebise Bones Day interim See application (110); rebiec email Srom Bownson revar≒inv same (12)h A P Bownson 0180 860100 Rebiec Bones Day interim See application (16); =ra9t email to GaledPruitt revar=inv same (12)h C L Smitw 0lk0 570100 Communizations c itwinternal team revar=inv Rine inboixe mattersh 1180 34060100 U A Co⇒v 0./08/25Rebiec an=rebise Bones Day interim See application (113); xommunixations c itw Gale revar=inv same (15)h 0./08/25BL Gale 712150 Communizations c itw Co=y revar=inv Bones Day interim See applicationh C L Smitw 0130 180100 0./08/25Rebiec Bine inboixe 9or pribileve an=xomplianxeh 0. /0k/25 f f Erens 0130 570**k**00 Rebiec Bine inboixe 9or pribileve an=xomplianxeh 0150 BL Gale 712l50 Rebise Bones Day interim See application (0lb); =ra9t email revar=inv same to Co=y an=Erens (0l2)h 1160 k60l00 C L Smitw Rebiec Bine inboixe 9or pribileve an=xomplianxeh 0./10/25 0140 60100 C L Smitw

Rebiec Bine inboixe 9or pribileve an=xomplianxeh

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	JUNES DA	ı		
161866				Pave: 23 Buly 31d2025
Al=rixwPump LLC	Can=Uurray f oiler LLC		Waboixe	: 251305638
Date 09 Serbixe	I imeJ eeper/Fee Earner Name	Tours		Amount
0. /11/25 Rebiec Bane	C L Smitw inboixe for pribileve an=xomplianxeh	3H0		1 & 60 1 00
0. /17/25 Rebiec Bane	C L Smitw inboixe for pribileve an=xomplianxeh	1H0		660100
0. /27/25 Rebiec Bune	f f Erens inboixe 9or pribileve an=xomplianxeh	0130		570100
0. /25/25 Communixat	f f Erens ions c itwSmitwrevar≒inv Rıne inboixe matter	0 ½ 0		360100
0. /25/25 Communixat (160)h	C L Smitw ions c itwErens revar≒inv Bıne inboixe matter	0180 s (120); rebiec same 90	r pribileve an=	780100 = xomplianxe
0. /28/25 I elepwone xa	f f Erens all c itwSmitwrevar≒inv Bane inboixe mattersh	0130		570100
0. /28/25 Call c itwEre	C L Smitw ens revar≒inv Bune inboixe matters (150); rebiec	1170 same 9or pribileve an	= xomplianxe	870 lo 0 (1ld 0)h
0. /2k/25 Rebiec Bine (H0)h	C L Smitw inboixe 9or pribileve an=xomplianxe (1100); xo	1H0 ommunixations c itwFr	resenJ o revar=	660 10 0 Finv same
0. /30/25 Rebiec Bine	f f Erens inboixe 9or pribileve an=xomplianxe (110); em	0120 ails c itwSmitwrevar=i	nv same (h10)l	360l00
	C L Smitw inboixe for pribileve an=xomplianxe (120); emement (140); xommunixations c itw Bownson revine (140)h		, ,	
0. /31/25 Rebiec Bine	f f Erens inboixe 9or pribileve an=xomplianxeh	0120		360100
0. /31/25 Emails c itw:	BL Gale Smitwrevar≒inv Bones Day montwly statement	0H0 an=rebiec sameh		82150
	C L Smitw inboixe 9or pribileve an=xomplianxe (120); reb H 0); emails c itw Gale revar=inv same (H 0); su			360100 same 9or
	Matter Total	34630	USD	29,205@0
Asbestos Matters				
	C K Cawoc ly atten=meetinv c itw f ates 4 wite an=Ebert (partial) (1½0); xall c itw Erens revar≒inv same		.ms revar⊐inv	2d 00l00 estimation

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		JONES DAY		
161866				Pave: 27
A 1 ·	D 116			Baly 31d2025
Al≒rıxw	Pump LLC an	=U urray f oiler LLC		Waboixe: 251305638
Date 09	Serbixe	I imeJ eeper/Fee Earner Name	Tours	Amount
0. /01/2	Atten=meetinv o	U A Co=y c itwf ates 4 wite an=Ebert 4 eatwers, y T ou99 tea c same (l5); ≒sxussions c itwEbertdTirst an=Eren		
0. /01/2	Atten=meetinv (7100); prepare 9:	f f Erens c itwf ates 4 wite an=Ebert 4 eatwers, y T ou99 tea or same (№0); ≒sxussions c itwEbertdTirst an=Co ur=inv same an=negt steps (№0)h		
0. /01/2		BL Gale elatinv to estimation (3l8); xall c itwSmitwrevar≒in	7100 av same (12)h	3&00100
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161866 Pave: 30 Buly 31d2025 Al=rixwPump LLC an=Uurray f oiler LLC Waboixe: 251305638 ToursDate o9 Serbixe I imeJeeper/Fee Earner Name Amount c itwinternal team revar=inv estimation egpert report matters (013)h 0. /2k/25 A P Bownson 2120 2&65h00 Atten=xall c itw f ates 4 wite an=Ebert 4 eatwers, y Tou99 teams revar=inv estimation (110); rebiec materials relate= to estimation matters (13); =ra9t email to Awaroni revar=inv same (11); =isxuss same c itw Gale (12); rebiec materials relate=to estimation egpert report (16)h 0170 0./30/25f f Erens . 20100 Emails c itw Ebert an=f ates 4 wite team revar=inv estimation egpert report matters (120); xommunixations c itwf ates 4 wite team revar=inv meetinvs relatinv to same (120)h 0170 330100 0./30/25BL Gale Dra9t summary o9 researxwrelate=to estimation matters (13); = sxuss same c itw Bownson (11) h 0./30/25U R Tirst 0160 k00100 Rebiec up=ate=in9ormation revar=inv estimation egpert reportsh 0./30/2571207**d**15**l**00 A P Bownson Rebiec materials relate=to estimation egpert report (110); =ra9t summary o9 same (212); rebiec materials relate=to estimation matters (lk); =isxuss same c itw Gale (l1)h 0./31/25C K Cawoc 0170 560100 Atten=xall c itw xlient revar=inv as, estos matters an=potential negt steps 9or resolution o9 same (partial)h 3170 0./31/25f f Erens I elepwone xall c itw Bownson revar=inv status o9 researxw relatinv to estimation matters (160); telepwone xalls c itw xlient revar=inv same (120); xon 9erenxe c itw Tirst revar=inv same (160); atten=xall c itw xlient revar=inv as, estos matters an=potential negt steps 9or resolution o9 same (h 0); prepare 9or same (l20); emails c itw f ates 4 wite team an=internal team revar=inv estimation egpert report issues (lk0); preparations 9or rebiec o9 same (120)h 0./31/25BL Gale 5lk0 7**d**86. l**5**0 Dra9t summary o9 researxw relating to estimation matters (3lk); =isxuss same c itw Bownson (12); rebiec memoran=a revar=inv same (116); =ra9t email to Bownson revar=inv same (12)h 0./31/252450100 Atten=xall c itw xlient revar=inv as, estos matters an=potential negt steps 9or resolution o9 same (h); xommunixations c itw Erens revar=inv researxw relatinv to estimation matters (16); rebiec matters relatinv to estimation egpert reports (½); xommunixations c itwinternal team revar=inv estimation = sxobery matters (h2)h0. /31/25 A P Bownson 3H0 3&32150 I elepwone xall c itw Erens revar=inv status o9 researxw relatinv to estimation matters (16); rebiec materials relating to estimation matters (16); \(\Rightarrow\) summary of research relating to estimation matters c its Gale (12); rebiec email 9rom Gale revar=inv same (12); rebiec materials relatinv to estimation egpert report (17); =ra9t summary o9 same (1h)h A R Pruitt 0./31/252130 1d 25l00 Researxwrelate=to estimationh

Matter Total 19960 USD 2. 2,817650

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JONES DAY

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Al=rixwPump LLC an=Uurray f oiler LLC

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Buly 31d2025 Waboixe: 251305638

Al=rixwPump LLC an=U urray f oiler LLC

Dis, ursement Detail

Date	I imeJ eeper/Fee Earner Name	Loxation	Amount	I otal
Case Administra	ation and Business Operations			
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0. /10/25 Air9are -	f f Erens I rabel to 4 aswinvtondDC to atten=Bily 1d2025 meeting	CTW v c itw f ates 4 wite team (s	kh k a≕itional xollext	tion)
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TraVel - Air Fare	e Subtotal			2,37064.
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	nd BeVerage Elpenses Subtotal	0 11000111 0 100 1 4000 1 111	te team (at weter)	29568.
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JONES DAY

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Al=rixw Pump LLC an=U urray f oiler LLC Waboixe: 251305638 Date I imeJeeper/Fee Earner Name Loxation Amount I otal 0./03/25U R Tirst CTW 32lk8 I agi - I rabel to 4 aswinvtondDC to atten=Bily 1d2025 meetinv c itwf ates 4 wite team (airport to meetinv) 0./03/25U R Tirst I agi - I rabel to 4 aswinvtondDC to atten=Bily 1d2025 meetinv c itwf ates 4 wite team (meetinv to airport) 0. /03/25 U R Tirst 75lk0 I agi - I rabel to 4 aswinytondDC to atten=Bily 1d2025 meetiny c itwf ates 4 wite team (airport to wome) 0./10/25f f Erens I agi - I rabel to 4 aswinvtondDC to atten=Baly 1d2025 meetinv c itwf ates 4 wite team (wome to airport) f f Erens I agi - I rabel to 4 aswinvtondDC to atten=Bily 1d2025 meetinv c itw f ates 4 wite team (wotel to meetinv) 0./10/25I agi - I rabel to 4 aswinvtondDC to atten=Bily 1d2025 meetinv c itwf ates 4 wite team (wotel to airport) 20100 0. /10/25 f f Erens CTW I agi - I rabel to 4 aswinvtondDC to atten=Bine 1d2025 meetinv c itwf ates 4 wite team (9rom airport to wotel) f f Erens CT W 77h0 0./10/25I agi - I rabel to 4 aswinvtondDC to atten=Bily 1d2025 meetinv c itwf ates 4 wite team (airport to wome) 0. /1. /25 U R Tirst CTW30h 5 I agi - I rabel to 4 aswinvtondDC to atten=Bily . d2025 meetinv c itwf ates 4 wite team (meetinv to airport) U R Tirst CTW 37lk6 0. /1. /25 I agi - I rabel to 4 aswinytondDC to atten=Ruly . d2025 meetiny c itwf ates 4 wite team (airport to meetiny) 0. /1. /25 U R Tirst CTW 5. h3 I agi - I rabel to 4 aswinvtondDC to atten=Bily . d2025 meetiny c itw f ates 4 wite team (wome to airport) 0. /1. /25 U R Tirst CTW 50100 I agi - I rabel to 4 aswinvtondDC to atten=Ruly . d2025 meetinv c itwf ates 4 wite team (airport to wome) 0./27/25f f Erens 70lk. I agi - I rabel to 4 aswinvtondDC to atten=Buly . d2025 meetinv c itw f ates 4 wite team (wome to airport) f f Erens I agi - I rabel to 4 aswinvtondDC to atten=Bily . d2025 meetiny c itwf ates 4 wite team (airport to wome) I agi - I rabel to 4 aswinvtondDC to atten=Rily . d2025 meetinv c itwf ates 4 wite team (airport to meetinv) TraVel - TaH Charges Subtotal . 75647 Tz AXEL - OT/ Ez COSTS 0./03/257**3**100 ParJ inv - I rabel to 4 aswinytondDC to atten=Buly 1d2025 meetinv c itwf ates 4 wite team (at airport) 0./03/2510100 U R Tirst ParJ inv - I rabel to 4 aswinvtondDC to atten=Bine 2d2025 meetinv c itwf ates 4 wite team (trip xanxele=a9ter arribal at airport) TraVel - Other Costs Subtotal 53@0

Matter Total USD 3,77.607

UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF NORTH CAROLINA CHARLOTTE DIVISION

In re

Chapter 11

ALDRICH PUMP LLC, et al.,1

Case No. 20-30608 (LMJ)

Debtors.

(Jointly Administered)

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

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

Itemization of Services Rendered and Expenses Incurred

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

Total Fees and Expenses for the Statement Period

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

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

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

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3. Pursuant to the Interim Compensation Order, Jones Day seeks payment of \$1,089,128.89 from the Debtors for the Statement Period (the "Interim Amount"), representing (a) 90% of Jones Day's fees and (b) 100% of its incurred expenses.

Billing Adjustments

4. Consistent with its own internal policies and to comply with the "reasonableness" requirements of section 330 of the Bankruptcy Code, Jones Day has reviewed its monthly service descriptions and expense detail and has determined that certain fees and expenses should not be charged to the Debtors. In particular, Jones Day has voluntarily determined that \$9,910.00 in fees will not be charged to the Debtors. This Monthly Fee Statement reflects this adjustment.

Notice and Objection Procedures

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

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

- 6. Pursuant to the Interim Compensation Order, objections to this Monthly Fee Statement (each, an "Objection"), if any, must be served upon the Notice Parties, including Jones Day, no later than October 14, 2025 (the "Objection Deadline"). Any Objection must set forth the nature of the objection and the specific amount of fees or expenses at issue.
- 7. Upon the expiration of the Objection Deadline, the Debtors will be authorized to pay Jones Day an amount equal to the lesser of (a) 90% of the fees and 100% of the expenses requested in this Monthly Fee Statement and (b) the aggregate amount of fees and expenses not subject to an Objection.
- 8. All fees and expenses in this Monthly Fee Statement will be included in the next interim fee application for compensation and reimbursement of expenses to be filed and served by Jones Day at a later date.

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Dated: September 30, 2025 Chicago, Illinois Respectfully submitted,

/s/ Brad B. Erens

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

JONES DAY

110 North Wacker Drive, Suite 4800

Chicago, Illinois 60606 Telephone: (312) 782-3939 Facsimile: (312) 782-8585 E-mail: bberens@jonesday.com

macody@jonesday.com ccahow@jonesday.com

(Admitted *pro hac vice*)

ATTORNEYS FOR DEBTORS AND DEBTORS IN POSSESSION

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EXHIBIT A

Invoice

JONES DAY

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

Federal Identification Number: 34-0319085

September 30, 2025 161866 Invoice: 251307258

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

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

	<u>Hours</u>	<u>Amount</u>
Case Administration and Business Operations	36.70	44,912.50
Plan of Reorganization and Disclosure Statement	0.90	742.50
Court Hearings	67.50	97,197.50
General Corporate and Real Estate	41.00	65,555.00
Schedules/SOFA/Bankruptcy Administrator		
Reporting	6.30	7,060.00
Nonworking Travel	62.80	46,807.50
Litigation and Adversary Proceedings	322.50	442,807.50
Professional Retention/Fee Issues	43.60	47,837.50
Fee Application Preparation	23.40	17,615.00
Asbestos Matters	324.20	436,065.00
Total Fees	928.90 USD	1,206,600.00
Total Billed Disbursements	USD _	3,188.89 **
TOTAL	USD	1,209,788.89

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September 30, 2025 Invoice: 251307258

Aldrich Pump LLC and Murray Boiler LLC

Disbursement & Charges Summary

Publication Expenses	37.26
Travel - Air Fare	2,174.17
Travel - Food and Beverage Expenses	100.20
Travel - Hotel Charges	445.25
Travel - Other Costs	43.00
Travel - Taxi Charges	389.01

USD 3,188.89 **

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161866 Page: 3 September 30, 2025

Invoice: 251307258

Aldrich Pump LLC and Murray Boiler LLC

Timekeeper/Fee Earner Summary – August 31, 2025

Timekeeper/Fee Earner		Bar			
Name	Title	Year	Hours	Rate	Amount
C K Cahow	Partner	2014	2.20	1,400.00	3,080.00
M A Cody	Partner	1996	90.70	1,700.00	154,190.00
M A Cody	Partner	1996	5.00	850.00	4,250.00
B B Erens	Partner	1991	179.20	1,800.00	322,560.00
B B Erens	Partner	1991	15.80	900.00	14,220.00
M R Hirst	Partner	2001	68.10	1,500.00	102,150.00
M R Hirst	Partner	2001	7.00	750.00	5,250.00
T B Lewis	Partner	1987	39.90	1,550.00	61,845.00
T B Lewis	Partner	1987	18.00	775.00	13,950.00
C K Marshall	Partner	2001	14.30	1,600.00	22,880.00
D B Prieto	Partner	2000	0.50	1,650.00	825.00
D S Torborg	Partner	1998 _	80.20	1,550.00	124,310.00
Total			520.90		829,510.00
A Anderson	Associate	2021	7.60	925.00	7,030.00
J L Gale	Associate	2022	73.00	825.00	60,225.00
R Hart	Associate	2021	5.60	925.00	5,180.00
A P Johnson	Associate	2018	205.80	1,075.00	221,235.00
A P Johnson	Associate	2018	17.00	537.50	9,137.50
A R Pruitt	Associate	2023	45.20	750.00	33,900.00
C P Redmond	Associate	2019	14.60	1,125.00	16,425.00
L Straight	Associate	2021 _	6.50	725.00	4,712.50
Total			375.30		357,845.00
C L Smith	Paralegal	_	29.70	600.00	17,820.00
Total			29.70		17,820.00
E Pratt	Project Manager		3.00	475.00	1,425.00
Total			3.00		1,425.00
Total		_	928.90	USD —	1,206,600.00

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161866 Page: 4

September 30, 2025 Invoice: 251307258

Amount

Aldrich Pump LLC and Murray Boiler LLC

Date of Service

Fee Detail

Hours

Timekeeper/Fee Earner Name

Case Administration a	and Business Operations		
08/01/25 Address case a	C K Cahow dministration matters.	0.50	700.00
08/01/25 Review and dis	C L Smith stribute docket.	0.10	60.00
08/02/25 Discuss status	A P Johnson of case, next steps with internal team.	0.20	215.00
08/04/25 Discuss status	B B Erens of case, next steps with Johnson.	0.30	540.00
08/04/25 Discuss status	A P Johnson of case and next steps with Erens (.3); review and re	0.60 evise work in process report (.3)	645.00
08/04/25 Review and dis	C L Smith stribute docket.	0.10	60.00
08/05/25 Work in proces	C K Cahow ss call with internal team and advisors.	0.60	840.00
08/05/25 Telephone con	M A Cody afterence with advisors regarding work in process ma	0.80 tters.	1,360.00
	B B Erens process call with advisors (.70); communications wommunications with Smith regarding same (.30).	1.30 ith Johnson regarding work in p	2,340.00 process
08/05/25 Attend work ir revise same (.5	A P Johnson process call with advisors (.8); discuss work in process.	1.60 cess report with Erens (.3); revio	1,720.00 ew and
08/05/25 Participate in v	T B Lewis work in process call with advisors.	0.70	1,085.00
08/05/25 Review and dis	C L Smith stribute docket (.1); communications with Erens reg	0.40 arding work in process report (.	240.00
08/05/25 Attend work in	D S Torborg a process call with advisors.	0.70	1,085.00
08/06/25 Prepare for up	B B Erens coming client work in process calls.	0.30	540.00
08/06/25 Review and dissystem with sat	C L Smith stribute docket (.10); obtain recently filed document me (.10).	0.20 s and update electronic file man	120.00 agement
08/07/25 Review and dis	C L Smith stribute docket (.10); obtain recently filed document	0.30 s and update electronic file man	180.00 agement

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161866	y 0 1 (_ 0	. —	Page: 5 September 30, 2025
Aldrich Pump LLC a	and Murray Boiler LLC		Invoice: 251307258
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
system with sai	me (.10); update case calendar (.10).		
08/08/25 Review work in	A P Johnson n process report (.2); draft email to G	0.30 Gale regarding same (.1).	322.50
08/08/25 Review and dis system with san	C L Smith stribute docket (.10); obtain recently fame (.10).	0.20 filed documents and update elec-	120.00 tronic file management
08/09/25 Prepare for upo	B B Erens coming work in process calls.	0.30	540.00
08/11/25 Review work in	M A Cody n process report (.7); review email fro	0.80 om Johnson regarding same (.1).	1,360.00
08/11/25 Discuss work i	J L Gale n process report, case status with Joh	0.20 nnson (.1); review Johnson email	165.00 regarding same (.1).
	A P Johnson process report (.2); draft email to Gestatus with Gale (.1).	0.40 Gale, Cody regarding same (.1); d	430.00 iscuss work in process
08/11/25 Review and dis system with san	C L Smith stribute docket (.10); obtain recently time (.10).	0.20 filed documents and update elec	120.00 tronic file management
08/12/25 Discuss work i	M A Cody n process report with Johnson, Gale	0.20	340.00
08/12/25 Discuss work i	J L Gale n process report with Cody, Johnson	0.20	165.00
08/12/25 Review work in	A P Johnson n process report (.2); discuss same wi	0.40 th Gale, Cody (.2).	430.00
08/12/25 Review and dis	C L Smith stribute docket.	0.10	60.00
08/13/25 Prepare for upon	B B Erens coming work in process calls.	0.50	900.00
08/13/25 Review work in	A P Johnson process report.	0.30	322.50
08/13/25 Review and dis	C L Smith stribute docket.	0.10	60.00
08/14/25 Prepare for upostatus, next step	B B Erens coming work in process calls (.40); cops (.20).	0.60 poordinate upcoming conference	1,080.00 calls regarding case
08/14/25 Review and dis	C L Smith stribute docket.	0.10	60.00

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	JONES DA	1	
161866 Aldrich Pump LLC	and Murray Boiler LLC		Page: 6 September 30, 2025 Invoice: 251307258
1	,		
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
08/15/25 Prepare for up	B B Erens coming work in process calls.	0.40	720.00
08/15/25 Review and dis system with sa	C L Smith stribute docket (.10); obtain recently filed dome (.10).	0.20 ocuments and update ele	120.00 ctronic file management
08/18/25 Prepare for up	B B Erens coming client work in process calls (.4); disc	0.60 cuss status of case with J	1,080.00 ohnson (.2).
	A P Johnson n process report (.2); discuss same with Smi atus of case with Erens (.2).	0.70 th (.2); review email from	752.50 m Smith regarding same
	C L Smith stribute docket (.10); call with Johnson regar 90); draft email to Johnson regarding same		2,580.00 port (.20); review and
08/19/25 Prepare for ad	B B Erens visor work in process call (.20); attend call re	1.30 egarding same (1.10).	2,340.00
08/19/25 Review work is call with advisor	A P Johnson n process report (.2); communications with a cors (1.0).	1.30 Smith regarding same (1,397.50 I); attend work in process
08/19/25 Participate in v	T B Lewis work in process call with advisors.	1.00	1,550.00
08/19/25 Review and dis (.10).	C L Smith stribute docket (.10); communications with J	0.20 Johnson regarding work	in process report matters
08/19/25 Attend work in	D S Torborg a process call with advisors.	1.00	1,550.00
08/20/25 Prepare for up	B B Erens coming client work in process calls.	0.50	900.00
08/20/25 Review and dis	C L Smith stribute docket.	0.10	60.00
08/21/25 Review and dis	C L Smith stribute docket.	0.10	60.00
08/22/25 Review and dis system with sa	C L Smith stribute docket (.10); obtain recently filed dome (.10).	0.20 ocuments and update ele	120.00 ctronic file management
08/24/25 Prepare for up	B B Erens coming advisor work in process calls.	0.50	900.00
08/25/25 Review and dis	C L Smith stribute docket (.10); review and revise work	0.70 in process report and f	420.00 orward to Johnson (.60).

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	JUNE	SDAI	
161866			Page: 7 September 30, 2025
Aldrich Pum	p LLC and Murray Boiler LLC		Invoice: 251307258
Date of Service	e Timekeeper/Fee Earner Name	Hours	Amount
	M A Cody phone conference with Johnson regarding wor erence with advisors regarding work in proces		1,870.00 issues (.3); telephone
08/26/25 Atten	B B Erens and work in process call with advisors.	1.00	1,800.00
	J L Gale uss case status and next steps with Johnson (0 (0.4).	1.00 0.6); review emails and work in p	825.00 rocess report regarding
08/26/25 Atten	M R Hirst and work in process call with advisors.	1.00	1,500.00
	A P Johnson with Cody regarding work in process report ((6); attend work in process call with advisors		2,257.50 discuss status of case with
08/26/25 Revie	C L Smith ew and distribute docket (.10); update case cal	0.20 endar (.10).	120.00
08/26/25 Atten	D S Torborg and work in process call with advisors.	0.90	1,395.00
	C L Smith ew and distribute docket (.10); obtain recently m with same (.10).	0.20 filed documents and update ele	120.00 ctronic file management
08/28/25 Discu	J L Gale ass case administration matters with Johnson.	0.20	165.00
08/28/25 Discu	A P Johnson ass case administration matters with Gale.	0.20	215.00
08/28/25 Revie	C L Smith ew and distribute docket.	0.10	60.00
08/29/25 Discu	J L Gale uss case status and next steps with Pruitt, John	0.60 nson.	495.00
08/29/25 Discu	A P Johnson ass status of case with Pruitt, Gale.	0.60	645.00
08/29/25 Discu	A R Pruitt uss case status and next steps with Gale, John	0.60 son.	450.00
	C L Smith ew and distribute docket (.10); obtain recently m with same (.10).	0.20 filed documents and update ele-	120.00 ctronic file management
	Matter Total	36.70	USD 44,912.50

Matter Total 36.70 USD 44,912.50

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	JONES D	DAY		
161866			Septembe	Page: 8 er 30, 2025
Aldrich Pump LLO	C and Murray Boiler LLC			251307258
Date of Service	Timekeeper/Fee Earner Name	Hours		Amount
Plan of Reorganizat	tion and Disclosure Statement			
08/28/25 Review mat	J L Gale erials relating to plan matters.	0.90		742.50
	Matter Total	0.90	USD	742.50
Court Gearings				
	B B Erens ations with Ellman, Marshall regarding statu ration for status conference (1.10).	1.40 as conference in District C	Court dismissal a	2,520.00 ppeals (.30);
08/07/25 Emails with	C K Marshall Erens, Ellman regarding scheduling of stat	0.40 tus conference in District	Court dismissal a	640.00 appeals.
08/08/25 Prepare for	B B Erens status conference in District Court dismissa	1.40 al appeals.		2,520.00
08/09/25 Prepare for	B B Erens status conference in District Court dismissa	2.00 al appeals.		3,600.00
	B B Erens ations with Gordon regarding preparation for prepare for status conference (1.20).	1.40 or status conference in Di	strict Court disn	2,520.00 nissal
08/11/25 Draft outlin	D S Torborg se for status conference in District Court dis	2.50 smissal appeals, including	review of pleadi	3,875.00 ngs.
(.50); teleph Ramsey rega	B B Erens call with Torborg regarding preparation for one call with Gordon regarding preparation arding coordination regarding same (.20); parading status conference (.20).	n for status conference (.2	0); telephone cal	l with
	D S Torborg the for status conference in District Court dis- with Erens (.5).	1.30 smissal appeals (.8); discus	s preparations fo	2,015.00 or status
appeals (.40)	B B Erens ations with Gordon regarding preparations strength; prepare for same (.60); telephone call with the prence (.20); attend status conference (.40).			
	A P Johnson as conference in District Court dismissal ap- come of status conference and next steps wi	± , ,	s to prepare for s	752.50 same (.2);
08/13/25	C L Smith	0.20		120.00

C L Smith 0.20 120.00 Communications with Johnson regarding outcome of status conference in District Court dismissal appeals, next steps.

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	JUNE	SDAI	
161866		S	Page: 9 September 30, 2025
Aldrich Pur	mp LLC and Murray Boiler LLC	Ι	nvoice: 251307258
Date of Servi	ice Timekeeper/Fee Earner Name	Hours	Amount
08/13/25 Atte	D S Torborg end status conference in District Court dismiss	0.50 sal appeals (.4); discuss same with Ere	775.00 ens (.1).
08/14/25 Ema	B B Erens ails with Rayburn Cooper team regarding 2026	0.30 6 omnibus hearing dates.	540.00
08/22/25 Rev	B B Erens riew materials in preparation for August omnib	0.40 pus hearing.	720.00
	B B Erens ephone call with Asbestos Committee regardin endants and Future Claimants' Representative s		
with	B B Erens pare for call with Guy and Evert regarding pre- n Evert regarding same (.30); attend call with G nson regarding materials for hearing (.20); prep	Guy and Evert regarding same (.80); te	
08/25/25 Prep	M R Hirst pare for August omnibus hearing.	0.60	900.00
	A P Johnson pare materials for August omnibus hearing (1.2 ns (.2).	2.30 2); review precedent related to same (.	2,472.50 .9); discuss same with
08/25/25 Dra	A R Pruitt oft materials for August omnibus hearing (1.40)	1.50); email to Johnson regarding same (.1	1,125.00 10).
Mas	B B Erens mmunications with Johnson regarding material scitti regarding preparations for hearing (.50); c hearing (1.30).		
08/26/25 Prep	M R Hirst pare for August omnibus hearing.	1.00	1,500.00
	A P Johnson pare materials for August omnibus hearing (2.2 m Erens, Evert regarding same (.1); discuss san		3,977.50 1.1); review emails
	B B Erens mmunications with Johnson regarding preparat y regarding same (.40); emails with Guy regardi		
08/27/25 Rev	J L Gale rise materials for August omnibus hearing (3.2)	3.50); communications with Johnson regard	2,887.50 rding same (0.3).
	M R Hirst riew pleadings to prepare for August omnibus larding same (1.00).	2.60 hearing (1.60); communications with	3,900.00 internal team
08/27/25	A P Johnson	2.70	2,902.50

Prepare materials for August omnibus hearing (1.1); review precedent related to same (.4); communications with Pruitt regarding same (.1); review emails from Erens regarding same (.2); discuss same with Erens (.6)

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		JOI	NES DAY			
161866		•				Page: 10
					September	_
Aldrich P	ump LLC and	Murray Boiler LLC			Invoice: 2	51307258
D						4 .
Date of Se.	rvice 11	mekeeper/Fee Earner Nar	ne	Hours		Amount
at	nd Gale (.3).					
00/0=/0=						
08/27/25		R Pruitt	t: C At	1.10	(10)	825.00
		vith Johnson regarding pre- of same in connection wit			g (.10); review p	recedent
				(2100)		
08/28/25		A Cody	1 11	2.10		3,570.00
N.	lonitor omnibus l	nearing (1.8); review memo	randum regarding sa	me (.3).		
08/28/25	В	B Erens		3.80		6,840.00
P		as hearing (1.30); attend or	nnibus hearing (1.70)	; attend meeting	with client and	advisors
re	garding outcome	of same (partial) (.80).				
08/28/25	11	. Gale		1.80		1,485.00
		or omnibus hearing (0.5); a	ttend omnibus heari		(1.3).	1,103.00
					, ,	
08/28/25		R Hirst	C :1 1 :	4.30		6,450.00
		th internal team to prepare in client and advisors regard			inibus nearing (1./);
	with the carry with	r onone and advisors regard	8 outcome or our	c (110).		
08/28/25		P Johnson		5.60		6,020.00
		or August omnibus hearing				
	garding outcome	to prepare for same (1.2); a of same (1.5).	ittend nearing (1.0); a	mend meeting w	itii chent and ac	IVISOIS
	8	(-10)				
08/28/25		B Lewis		4.00		6,200.00
		th internal team to prepare in client and advisors regard			ınıbus hearıng (1.6);
at	tend meeting with	i chent and advisors regard	mig outcome of same	e (1.4).		
08/28/25	D	S Torborg		1.50		2,325.00
N	Ionitor omnibus l	nearing.				
	M	atter Total		67.50	USD	97,197.50
/ eneral C	orporate and Re	al Estate				
00/04/05	AT.	D.I. '		0.50		775.00
08/01/25		B Lewis te agendas for upcoming b	oard meetings	0.50		775.00
IX	eview and circuia	ic agendas for apconning b	oard meetings.			
08/04/25		B Erens		0.30		540.00
Т	elephone call with	n Lewis regarding corporat	e matters.			
08/04/25	Т	B Lewis		6.00		9,300.00
		neetings (1.0); attend board	d meetings (1.0); prep		es from same (3	
		ng corporate matters (.3).	. , , 1		`	•
08/05/25	3.1	A Cody		2.20		2 740 00
08/05/25 T		A Cody nce with McGonigle regard	ling insurance issues		rmation regardi	3,740.00 ng same
	7).	eoomgie regare	3	(.5), 101101		
,	,					. =
08/05/25		B Lewis	(). propono motoniol-	6.30	rata mattain /1 (9,765.00
	repare uratt minu ith Gordon regar	tes for board meetings (3.3	,, prepare materials f	caung to corpor	ate matters (2.8	7, emans

with Gordon regarding same (.2).

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	JONESL	AI	
161866			Page: 11 September 30, 2025
Aldrich Pump LLC	and Murray Boiler LLC		Invoice: 251307258
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
08/06/25 Review draft r	M A Cody minutes for board meetings (.5); review m	1.30 naterials regarding corporate	2,210.00 matters (.8).
08/06/25 Review, revise matters (1.5).	T B Lewis and circulate draft minutes for board me	4.00 eetings (2.5); prepare materia	6,200.00 als concerning corporate
08/07/25 Prepare mater	T B Lewis ials concerning corporate matters.	1.50	2,325.00
08/11/25 Participate in o	T B Lewis call with Gordon to discuss corporate ma	0.50 atters (.3); prepare for same (775.00 (.2).
08/13/25 Review materi	M A Cody ials relating to corporate matters.	2.10	3,570.00
08/13/25 Telephone cal	B B Erens l with Lewis regarding corporate matters.	0.20	360.00
	M A Cody ials relating to corporate matters (.9); con e conference with Erens regarding same (2,380.00 Lewis regarding same
08/14/25 Communicate	M R Hirst with Lewis, Cody regarding corporate m	0.50 natters (0.2); review same (0.3	750.00 3).
08/14/25 Communicate	T B Lewis with Cody and Hirst regarding corporate	2.90 e matters (.2); review and ana	4,495.00 alysis of same (2.7).
08/15/25 Review materi	M A Cody ials relating to corporate matters.	1.30	2,210.00
08/15/25 Review and re	T B Lewis evise materials relating to corporate matter	5.50 ers.	8,525.00
08/18/25 Review materi	M A Cody ials relating to corporate matters (.7); tele	0.90 phone conference with Eren	1,530.00 as regarding same (.2).
	B B Erens ials relating to corporate matters (1.00); con Cody regarding same (.20).	1.60 all with Gordon and Lewis r	2,880.00 regarding same (.40);
08/18/25 Participate in (1.1).	T B Lewis call with Erens and Gordon regarding co	1.50 rporate matters (.4); review r	2,325.00 materials relating to same
08/20/25 Telephone cal	B B Erens l with McGonigle and Evert regarding in	0.50 surance issues.	900.00
	Matter Total	41.00	USD 65,555.00

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		JOINEDI	J111		
161866 Aldrich	Pump LLC a	nd Murray Boiler LLC		September Invoice: 25	
	1	,			
Date of	Service	Timekeeper/Fee Earner Name	Hours		Amount
Schedul	eskSOFAkBan	yruptcwAdministrator Reporting			
08/22/2		A P Johnson from Clarrey, Miller regarding monthly	0.20 status reports.		215.00
08/26/2		M A Cody ise draft monthly status reports (.7); co	0.90 ommunications with Gale re	garding same (.2)	1,530.00
08/26/2	Review email re AlixPartners tea monthly status monthly status	J L Gale elating to monthly status reports (0.2); am regarding monthly status reports (0.2); reports (0.2); review revised monthly streports (0.1); discuss monthly status re 0.2); review materials relating to month	.3); review email from AlixI tatus reports (0.3); draft em ports with Cody (0.2); discu	Partners team regard ail to Cody regard	urding ling
08/26/2		A P Johnson onthly status reports (.3); discuss same v (.2).	0.70 with Gale (.2); review emails	s from Clarrey, G	752.50 ale
08/27/2		M A Cody Gale regarding comments to monthly s	0.30 tatus reports.		510.00
08/28/2		M A Cody y status reports for filing.	0.50		850.00
08/28/2		J L Gale y status reports for filing.	0.40		330.00
08/29/2		J L Gale y status reports for filing (0.1); discuss	0.20 same with Johnson (0.1).		165.00
08/29/2		A P Johnson y status reports (.2); analyze precedent	0.60 related to same (.3); discuss	same with Gale (645.00 (.1).
		Matter Total	6.30	USD	7,060.00
Nonv or	ying TraVel				
08/11/2		B B Erens ington, DC for meeting with Bates Wh	3.30 iite team.		2,970.00
08/11/2		A P Johnson ington, DC for meeting with Bates Wh	5.00 site team.		2,687.50
08/12/2		M A Cody rom Washington, DC for meeting with	5.00 Bates White team.		4,250.00
08/12/2		B B Erens om Washington, DC following meeting	4.30 g with Bates White team.		3,870.00
08/12/2		M R Hirst om Washington, DC following meeting	4.00 g with Bates White team.		3,000.00

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	JUNES DAT		
161866			Page: 13 September 30, 2025
Aldrich Pu	mp LLC and Murray Boiler LLC		Invoice: 251307258
Date of Ser	rice Timekeeper/Fee Earner Name	Hours	Amount
08/12/25 Re	A P Johnson turn travel from Washington, DC following meeting with B	5.00 sates White team.	2,687.50
08/27/25 Tra	B B Erens avel to Charlotte, NC for omnibus hearing.	3.50	3,150.00
08/27/25 Tra	A P Johnson avel to Charlotte, NC for omnibus hearing.	3.00	1,612.50
08/27/25 Tra	T B Lewis avel to Charlotte, NC for omnibus hearing.	6.00	4,650.00
08/28/25 Re	B B Erens turn travel from Charlotte, NC following omnibus hearing.	4.70	4,230.00
08/28/25 Re	M R Hirst turn travel from Charlotte, NC following omnibus hearing.	3.00	2,250.00
08/28/25 Re	A P Johnson turn travel from Charlotte, NC following omnibus hearing.	4.00	2,150.00
08/28/25 Re	T B Lewis turn travel from Charlotte, NC following omnibus hearing (12.00 (travel delays).	9,300.00
	Matter Total	62.80	USD 46,807.50
Litigation a	and AdVersarwProceedings		
	M A Cody view and analyze Fourth Circuit opinion affirming Bestwall h client, internal team and advisors regarding same (.5).	1.80 dismissal order (1	3,060.00 .3); telephone conference
adv reg cor ma	B B Erens view Fourth Circuit opinion affirming Bestwall dismissal or visors regarding same (.50); emails with internal team regard arding materials relating to potential litigation matters (.20); neerning Bestwall Fourth circuit opinion (.30); call with Gorterials relating to potential litigation matters (1.20); communication call with Torborg regarding potential litigation issue	ling same (.20); telos; emails with interration regarding sannications with John	ephone call with Johnson nal team regarding inquiries ne (.30); review and revise
08/01/25 Re	J L Gale view Fourth Circuit opinion affirming Bestwall dismissal or	1.50 der.	1,237.50
	M R Hirst rend call with client, internal team and advisors regarding Fo Bestwall.	0.60 ourth Circuit opini	900.00 on affirming dismissal order
dis sar	A P Johnson rend call with client, internal team and advisors regarding Formissal order (.4); revise materials relating to potential litigatine (.3); call with Erens regarding same (.2); draft email to Energy regarding same (.3); review email from Torborg regarding	ion matters (1.0); a rens regarding sam	nalyze precedent related to

Erens regarding same (.3); review email from Torborg regarding same (.1).

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IONES DAY 161866 Page: 14 September 30, 2025 Aldrich Pump LLC and Murray Boiler LLC Invoice: 251307258 Date of Service Timekeeper/Fee Earner Name Hours Amount 0.50 08/01/25 T B Lewis 775.00 Attend call with client, internal team and advisors regarding Fourth Circuit opinion affirming Bestwall dismissal order. 08/01/25 D S Torborg 1.60 2,480.00 Attend call with client, internal team and advisors regarding Fourth Circuit opinion affirming Bestwall dismissal order (.4); review opinion (.9); call with Erens regarding potential litigation matters (.2); draft email to Erens, Johnson regarding same (.1). 08/03/25 D S Torborg 0.20 310.00 Draft email to Erens regarding potential litigation matters. 2.70 08/04/25 B B Erens 4,860.00 Communications with Johnson regarding potential litigation matters (.30); review materials from Torborg regarding same (.80); emails with internal team regarding potential litigation issues (.20); review status of materials relating to same (.20); telephone call with Torborg regarding potential litigation matters (.20); affirming dismissal order (.20). 08/04/25 A P Johnson 1.80 Review materials relating to potential litigation matters (.6); analyze precedent related to same (.6); review emails from Erens, Torborg regarding same (.3); discuss same with Erens (.3). 08/04/25 C K Marshall Email to Erens regarding materials relating to Bestwall Fourth Circuit opinion affirming dismissal order. 08/04/25 D S Torborg 2.20 Call with Erens regarding materials relating to potential litigation matters (.2); review materials relating to same (1.7); follow up with Erens regarding same (.3). 08/05/25 2.60 M A Cody Review Semian motion for status conference in District Court dismissal appeal (.3); review briefs regarding same (2.3). 08/05/25 B B Erens 1.10 Review materials regarding judicial assignment in District Court dismissal appeals and emails with internal team regarding same (.50); communications with Johnson regarding Semian motion for status conference in District Court dismissal appeal (40); communications with Cahow regarding potential litigation matters (.20).08/05/25 A P Johnson 4.90 Review materials relating to potential litigation matters (.4); revise same (1.4); research precedent related to same (1.2); review precedent related to District Court dismissal appeals (.8); draft email to Erens, Torborg,

follow up with Torborg regarding same (.30); telephone call with Ellman regarding same (.30); telephone call with Gordon regarding same (.20); review materials from Marshall regarding Bestwall Fourth Circuit opinion 1,935.00 320.00 3,410.00 4,420.00 5,267.50 Marshall, Redmond regarding same (.2); review emails from Erens, Torborg related to same (.3); discuss same with Erens (.2); communications with Erens regarding Semian motion for status conference in District Court dismissal appeal (.4). 1.00 T B Lewis 1,550.00 Review materials relating to adversary proceedings.

08/05/25

08/05/25 C P Redmond 0.30 337.50 Review email from Johnson regarding precedent relating to District Court dismissal appeals (.20); review precedent (.10).

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161866 Page: 15

September 30, 2025 Invoice: 251307258

Aldrich Pump LLC and Murray Boiler LLC

Date of Service Timekeeper/Fee Earner Name Hours Amount

08/05/25 D S Torborg 0.10 155.00

Review email from Johnson regarding precedent concerning District Court dismissal appeals.

08/06/25 B B Erens 4.70 8,460.00

Review issues relating to Semian motion for status conference in District Court dismissal appeal (.30); calls with internal team regarding same (.50); call with Torborg regarding response to motion for status conference (.30); telephone calls with client regarding same (.30); emails with internal team regarding same (.20); communications with Johnson regarding response to motion for status conference (.70); review materials from Johnson regarding status of dismissal appeals (.20); follow up emails with Torborg and Johnson regarding response to motion for status conference (.40); review materials from Gale regarding potential litigation matters (.30); review materials from Johnson regarding potential litigation matters (.30); telephone call with Trane counsel regarding judicial assignment in District Court dismissal appeals (.50); telephone call with Ellman regarding same (.30); review materials from Gale relating to memorandum on potential litigation matters (.20); call with Marshall, Torborg, Redmond, Johnson regarding notice of supplemental authority in District Court dismissal appeals (.20).

08/06/25 J L Gale 7.30 6,022.50

Research case law related to potential litigation matters (4.3); discuss same with Johnson (.5); draft memoranda regarding same (2.3); draft email to Erens regarding same (.2).

08/06/25 M R Hirst 0.20 300.00

Communicate with Rayburn Cooper team regarding Semian motion for status conference in District Court dismissal appeal (0.1); review same (0.1).

08/06/25 A P Johnson 5.00 5,375.00

Review Semian motion for status conference in District Court dismissal appeal (.3); review emails from Erens, Torborg, Marshall, Redmond regarding same (.5); review pleadings relating to same (.8); communications with Erens regarding response to motion for status conference (.7); emails with Torborg and Erens regarding response to motion for status conference (.4); call with Marshall, Torborg, Erens regarding notice of supplemental authority in District Court dismissal appeals (.2); analyze precedent relating to same (.8); review precedent related to potential litigation matters (.6); discuss same with Gale (.5); review email from Gale related to same (.2).

08/06/25 C K Marshall 1.50 2,400.00

Review Semian motion for status conference in District Court dismissal appeal (.80); emails with Erens, Torborg, Redmond, Johnson regarding same (.50); call with Erens, Torborg, Redmond, Johnson regarding notice of supplemental authority in District Court dismissal appeals (.20).

08/06/25 C P Redmond 5.60 6,300.00

Review precedent in connection with District Court dismissal appeals (2.2); draft notice of supplemental authority in connection with the same (2.0); research case law in connection with same (0.7); emails with Erens, Torborg, Marshall, Johnson regarding Semian motion for status conference in District Court dismissal appeal (0.5); call with Erens, Torborg, Marshall, Johnson regarding notice of supplemental authority (0.2).

08/06/25 D S Torborg 1.10 1,705.00

Review Semian motion for status conference in District Court dismissal appeal (.20); call with Erens regarding response to motion for status conference (.30); emails with Erens and Johnson regarding response to motion for status conference (.40); call with Marshall, Erens, Redmond, Johnson regarding notice of supplemental authority in District Court dismissal appeals (.20).

08/07/25 M A Cody 1.10 1,870.00

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161866 Page: 16 September 30, 2025 Invoice: 251307258

Aldrich Pump LLC and Murray Boiler LLC

Date of Service Timekeeper/Fee Earner Name Hours Amount

with Erens regarding same (.3).

08/07/25 B B Erens 2.40 4,320.00

Communications with Johnson regarding notice of supplemental authority in District Court dismissal appeals (.20); communications with Cody regarding notice of supplemental authority (.30); consider issues regarding same (.30); review and revise notice of supplemental authority (.40); communications with Johnson regarding filing of notice of supplemental authority (.50); call with Torborg, Marshall, Redmond, Johnson regarding response to Semian motion for status conference in District Court dismissal appeal (.40); call with Toborg regarding response to motion for status conference (.30).

08/07/25 2.00 1,650.00 J L Gale

Research regarding potential litigation matters (1.5); draft email to Johnson regarding same (.3); discuss materials relating to same with Johnson (.2).

08/07/25 A P Johnson 3.80 4,085.00

Communications with Erens regarding notice of supplemental authority in District Court dismissal appeals (.2); analyze precedent related to same (1.0); review and revise notice of supplemental authority (.3); communications with Erens regarding filing of notice of supplemental authority (.5); draft emails to Fulton, Erens, Torborg, Marshall regarding same (.3); review materials relating to potential litigation matters (.6); review email from Gale regarding same (.3); discuss same with Gale (.2); call with Erens, Torborg, Marshall, Redmond regarding response to Semian motion for status conference in District Court dismissal appeal (.4).

08/07/25 C K Marshall 1.80

Revise notice of supplemental authority in District Court dismissal appeals (1.40); call with Erens, Torborg, Redmond, Johnson regarding response to Semian motion for status conference in District Court dismissal appeal (.40).

08/07/25 C P Redmond 1.40 1,575.00

Revise notice of supplemental authority in District Court dismissal appeals (1.0); call with Torborg, Marshall, Erens, Johnson regarding response to Semian motion for status conference in District Court dismissal appeal (.4).

08/07/25 D S Torborg 0.60 930.00

Call with Erens, Marshall, Redmond and Johnson regarding response to Semian motion for status conference in District Court dismissal appeal (.4); call with Erens regarding response to same (.2).

08/08/25 M A Cody 1.70 2,890.00

Review materials related to potential litigation matters (.3); telephone conference with Johnson regarding same (.2); review materials regarding dismissal appeals and related issues (.5); review and analyze letter from Asbestos Committee regarding adversary proceedings (.4); communications with Erens, Johnson regarding potential litigation matters (.3).

08/08/25 B B Erens 2.50 4,500.00

Telephone call with Torborg regarding correspondence from Asbestos Committee regarding adversary proceedings (.30); review materials from Asbestos Committee regarding same (.90); telephone call with Guy regarding same (.20); follow up tasks regarding same (.20); communications with Cody, Johnson regarding potential litigation matters (.30); review materials regarding same (.60).

08/08/25 900.00 M R Hirst 0.60

Review correspondence from Asbestos Committee regarding adversary proceedings (0.2); analyze status and issues regarding same (0.4).

08/08/25 A P Johnson 4.00

Review notice of supplemental authority in District Court dismissal appeals (.2); prepare same for filing (.2);

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JONES DAY			
161866	J		Page: 17 September 30, 2025
Aldrich Pum	p LLC and Murray Boiler LLC		Invoice: 251307258
Date of Service	e Timekeeper/Fee Earner Name	Hours	Amount
revise materials relating to potential litigation matters (1.2); review precedent related to same (2.1); discuss same with Erens, Cody (.3).			
	C K Marshall ew notice of supplemental authority in District Cour regarding order scheduling status conference in Dis		
	D S Torborg shone call with Erens regarding correspondence from cedings (.2); review same (.1).	0.30 m Asbestos Committee reg	465.00 garding adversary
08/09/25 Revie	M A Cody w draft materials relating to adversary proceedings.	0.50	850.00
08/09/25 Revie	B B Erens ew email from Johnson regarding precedent relating	0.20 to potential litigation matt	360.00 ters (.2).
08/09/25 A P Johnson 5.10 5,482.50 Revise materials relating to potential litigation matters (2.3); review same (.7); analyze precedent related to same (1.9); draft email to Torborg, Erens regarding same (.2).			
08/10/25 Revie	D S Torborg ew revised materials relating to potential litigation m	0.30 atters.	465.00
08/11/25 Revie	M A Cody ew and analyze materials relating to potential litigation	1.70 on matters.	2,890.00
08/11/25	B B Erens	0.50	900.00
Review materials from Johnson regarding potential litigation matters (.30); review materials from Hardman regarding discovery in adversary proceedings (.20).			
08/11/25	A P Johnson	0.80	860.00
Revie	ew materials relating to potential litigation matters (.	6); analyze precedent relate	ed to same (.2).
	D S Torborg ew correspondence from Asbestos Committee regar w revised materials relating to potential litigation ma		1,860.00 discovery issues (.7);
08/12/25 Revie	B B Erens ew materials regarding potential litigation matters.	0.30	540.00
08/12/25 Com	M R Hirst munications with Torborg regarding discovery in ad	0.20 lversary proceedings.	300.00
08/12/25 Com	D S Torborg munications with Hirst regarding discovery in adver	0.20 sary proceedings.	310.00
08/13/25	B B Erens	0.60	1,080.00
Revie	ew materials regarding next steps in adversary procedu. (10); communications with Johnson regarding mat	edings (.40); telephone call	with Hirst regarding
08/13/25 Com	M R Hirst munications with co-defendants regarding status of	0.40 adversary proceedings (.30	600.00 (); call with Erens
recar	ding next steps relating to same (10)	= ,	

regarding next steps relating to same (.10).

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161866 Page: 18 September 30, 2025 Aldrich Pump LLC and Murray Boiler LLC Invoice: 251307258 Hours Date of Service Timekeeper/Fee Earner Name Amount 08/13/25 A P Johnson 0.40 430.00 Review materials relating to potential litigation matters (.3); discuss same with Erens (.1). 3.90 08/13/25 D S Torborg 6,045.00 Review and revise materials relating to potential litigation matters (3.5); review correspondence relating to adversary proceedings (.4). 08/14/25 M A Cody 2.50 4,250.00 Review and revise materials relating to potential litigation matters (1.7); review precedent relating to same 08/14/25 B B Erens 1.80 3,240.00 Communications with Torborg regarding adversary proceedings (.30); conference with Hirst regarding next steps in adversary proceedings (.30); telephone call with Ellman regarding consolidation of District Court dismissal appeals (.30); telephone call with Marshall regarding same (.30); telephone call with Miller regarding same (.20); review consolidation order and consider issues regarding same (.20); call with Gordon regarding same (.20). 08/14/25 M R Hirst 0.60 900.00 Call with Erens regarding next steps in adversary proceedings (0.3); communicate with co-defendants regarding status of adversary proceedings (0.3). 08/14/25 1.80 A P Johnson 1,935.00 Review consolidated briefing schedule order in District Court dismissal appeals (.1); review precedent related to same (.6); review precedent related to potential litigation matters (.8); review email from Pruitt regarding same (.2); discuss same with Pruitt (.1). 08/14/25 C K Marshall 160.00 Call with Erens regarding consolidation of District Court dismissal appeals. 08/14/25 A R Pruitt 3.20 2,400.00 Research precedent related to potential litigation matters (2.10); draft summary of same (.80); draft email to Johnson regarding same (.20); discuss same with Johnson (.10). 08/14/25 D S Torborg 2.30 3,565.00 Revise materials relating to potential litigation matters (2.0); call with Erens regarding adversary proceedings (.3).08/15/25 1.50 B B Erens Call with co-defendants regarding status and planning (.80); emails with internal team regarding same (.20); review consolidated briefing schedule order in District Court dismissal appeals (.20); review revised materials relating to potential litigation matters (.30). 08/15/25 1.30 M R Hirst 1,950.00 Communicate with Asbestos Committee regarding meet and confer concerning adversary proceedings (0.2); review topics for meet and confer (0.3); attend call with co-defendants regarding status and planning (0.8). 1.50 08/15/25 A P Johnson Review precedent related to potential litigation matters (1.4); review email from Erens regarding same (.1). 08/15/25

C K Marshall 0.20 Review consolidated briefing schedule order in District Court dismissal appeals. 320.00

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	JONES DA	AY	
161866			Page: 19 September 30, 2025
Aldrich P	amp LLC and Murray Boiler LLC		Invoice: 251307258
Date of Se	vice Timekeeper/Fee Earner Name	Hours	Amount
08/15/25 R	A R Pruitt eview precedent related to potential litigation matters.	0.40	300.00
08/17/25 R (A P Johnson eview precedent related to potential litigation matters (.2).	0.60 4); review emails from Pruit	645.00 tt, Erens regarding same
08/17/25 D	A R Pruitt raft emails to Erens, Torborg, Hirst, Johnson, and Cod	0.30 ly regarding potential litigation	225.00 on matters.
	M A Cody elephone conference with co-defendants regarding staturens regarding same (.3).	1.30 us and planning (1.0); teleph	2,210.00 none conference with
er cc C w ca C	B B Erens ttend call with co-defendants regarding status and plant nails with internal team regarding same (.50); emails with onfer with Asbestos Committee regarding discovery in a ody regarding adversary proceedings (.30); review next ith Torborg regarding preparation for Asbestos Commit ll with Gordon, Ellman, Marshall, Redmond and Straig ourt dismissal appeals (.50); draft email to Marshall rega- garding next steps in adversary proceedings (.20).	th internal team regarding pradversary proceedings (.20); steps in adversary proceeding ittee call concerning adversary tht regarding planning for co	reparation for meet and telephone call with ags (.40); telephone call ary proceedings (.20); onsolidated District
st	M R Hirst ttend call with co-defendants regarding status and plant eps in adversary proceedings (.20); review materials to p committee regarding discovery in adversary proceedings	prepare for meet and confer	call with Asbestos
p:	A P Johnson ttend call with co-defendants regarding status and plant poceedings (1.7); draft email to Erens, Cody, Torborg regarding same (.2).		
	C K Marshall all with Gordon, Ellman, Erens, Redmond and Straight smissal appeals.	0.40 regarding planning for con	640.00 solidated District Court
08/18/25 R	A R Pruitt eview materials regarding adversary proceedings (.3); dr	0.40 raft email to Johnson regard	300.00 ing same (.1).
	C P Redmond all with Gordon, Ellman, Marshall, Erens and Straight 1 smissal appeals.	0.30 regarding planning for conso	337.50 olidated District Court
di	L Straight all with Gordon, Ellman, Marshall, Erens, Redmond resmissal appeals (.20); draft outline for opposition to mail to Redmond regarding same (.20).		

Action (25) D S Torborg 3.00 4,650.00 Review correspondence from Asbestos Committee regarding discovery in adversary proceedings (1.7); attend call with co-defendants regarding status and planning (1.0); review draft email to Asbestos Committee

regarding meet and confer concerning discovery in adversary proceedings (.1); telephone call with Erens

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Addrich Pump LLC and Murray Boiler LLC Addrich Pump LLC and Murray Boiler LLC Aldrich Pump LLC and Murray Boiler LLC But of Service Timekeeper/Fee Eamer Name Hours Amount regarding preparation for meet and confer call on discovery in adversary proceedings (2). 86/19/25 B A Cody Review materials relating to potential litigation matters. 88/19/25 B B Feros 3.00 5.400.00 Review materials relating to discovery in adversary proceedings in connection with meet and confer with Asbestos Committee (1.20); telephone call with Torborg regarding same (5.0); review materials regarding adversary proceedings (1.30). 88/19/25 R Hart Review materials related to issues concerning discovery in adversary proceedings. 88/19/25 C K Marshall Draft emal to Redmond, Straight regarding materials in connection with opposition to motion for leave in District Court to appeal dismissal orders. 88/19/25 A R Pruit 1.60 Review and forward correspondence concerning discovery in adversary proceedings to Erens. 88/19/25 A S Forborg A Forbus 1.60 Braft and revise materials related discovery is undersary proceedings to Erens. 88/19/25 B S Torborg A for a proceedings and related discovery is sues (.5); research regarding adversary proceedings (2). 88/20/25 M A Cody Paff and revise materials related group open to motion for leave in District Court to appeal dismissal orders. 88/20/25 B B Erens Draft and revise materials relating to potential litigation matters (3.9); call with Erens regarding adversary proceedings (2). 88/20/25 B B Erens Draft materials related discovery issues (.5); research regarding adversary proceedings (2). 88/20/25 B B Erens Draft materials related discovery issues (.5); research regarding and related issues (.8); telephone conferences with Erens regarding discovery in adversary proceedings (.30); telephone conferences with Erens regarding discovery in adversary proceedings (.30); telephone conferences with Erens regarding asine (.30); erables with Prunt regarding same (.20); review ma		JONES DAY		
Aldrich Pump LLC and Murray Boiler LLC Date of Service Timekeeper/Tee humer Name Regarding preparation for meet and confer call on discovery in adversary proceedings (.2). 8/19/25 M A Cody Review materials relating to potential litigation matters. 8/19/25 B B B Irens 3.00 5,400.00 Review materials relating to discovery in adversary proceedings in connection with meet and confer with Ashestos Committee (1,20); telephone call with Torborg regarding same (50); review materials regarding adversary proceedings (1,30). 8/19/25 R Hart C 1.0 8/19/25 C K Marshall Draft email to Redmond, Straight regarding materials in connection with opposition to motion for leave in District Court to appeal dismissal orders. 8/19/25 A R Pruit Draft oudine for opposition to motion for leave in District Court to appeal dismissal orders. 8/19/25 D S Torborg A From Draft and revise materials relating to potential litigation matters (3,9); call with Erens regarding adversary proceedings and related discovery issues (.5); research regarding adversary proceedings (.2). 8/20/25 M A Cody Review and revise materials relating to potential litigation matters (3,9); call with Erens regarding adversary proceedings and related discovery issues (.5); research regarding adversary proceedings (.2). 8/20/25 M A Cody Review materials relating to adversary proceedings (.2); review materials regarding discovery in adversary proceedings (.2). 8/20/25 A P Johnson Draft materials relating to adversary proceedings (.2); review materials regarding adversary proceedings (.2). 8/20/25 A P Johnson Draft materials relating to adversary proceedings (.3); relephone conferences with Erens regarding assue (.3); emails with Johnson regarding same (.2); review materials regarding assue (.3); emails with Johnson regarding same (.2); review materials regarding same (.3); emails with Johnson regarding same (.3); draft emails to Cody, Hirst, Erens regarding same (.3); emails with Johnson regarding same (.3); draft emails to Cody, Hirst, Eren	161866	•		Page: 20
regarding preparation for meet and confer call on discovery in adversary proceedings (.2). 08/19/25 MA Cody Review materials relating to potential litigation matters. 08/19/25 B B Erens 3.00 5,400.00 Review materials relating to discovery in adversary proceedings in connection with meet and confer with Asbestos Committee (1.20); telephone call with Torborg regarding same (.50); review materials reparding adversary proceedings (1.30). 08/19/25 R Hart 0.10 92.50 Review materials related to issues concerning discovery in adversary proceedings. 08/19/25 C K Marshall 0.10 160.00 Draft email to Redmond, Straight regarding materials in connection with opposition to motion for leave in District Court to appeal dismissal orders. 08/19/25 A R Pruitt 0.10 75.00 Review and forward correspondence concerning discovery in adversary proceedings to Erens. 08/19/25 I. Straight 0.10 75.00 Review and forward correspondence concerning discovery in adversary proceedings to Erens. 08/19/25 D S Torborg 4.60 7,130.00 Draft outline for opposition to motion for leave in District Court to appeal dismissal orders. 08/19/25 D S Torborg 4.60 7,130.00 Draft and revise materials relating to potential litigation matters (3.9); call with Erens reparding adversary proceedings and related discovery issues (5.5); research regarding adversary proceedings (2). 08/20/25 M A Cody 2.10 3,570.00 Review and revise agenda for meeting regarding adversary proceedings and related issues (8); telephone conferences with Erens regarding same (3); emails with Johnson regarding same (2); review materials relating to adversary proceedings (80); prepare for internal team and client calls regarding same (20); review materials regarding discovery in adversary proceedings (30); telephone call with Pruitt regarding same (20); review materials regarding discovery in adversary proceedings (30); telephone call with Pruitt regarding same (20). 08/20/25 D S Torborg call with Frens regarding adversary proceeding discovery matters (20). 08/20/25 D S Torborg call wit	Aldrich Pump LLC as	nd Murray Boiler LLC		
08/19/25	Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
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Review materials related to issues concerning discovery in adversary proceedings. 08/19/25 C K Marshall 0.10 160.00 Draft email to Redmond, Straight regarding materials in connection with opposition to motion for leave in District Court to appeal dismissal orders. 08/19/25 A R Pruit 0.10 75.00 Review and forward correspondence concerning discovery in adversary proceedings to Erens. 08/19/25 L Straight 1.60 1,160.00 Draft outline for opposition to motion for leave in District Court to appeal dismissal orders. 08/19/25 D S Torborg 4.60 7,130.00 Draft and revise materials relating to potential litigation matters (3.9); call with Erens regarding adversary proceedings and related discovery issues (5); research regarding adversary proceedings (2). 08/20/25 M A Cody 2.10 3,570.00 Review and revise agenda for meeting regarding adversary proceedings and related discovery issues (3); cmails with Johnson regarding same (2); review materials relating to adversary proceedings (8). 08/20/25 B B Erens 1.50 2,700.00 Draft materials relating to adversary proceedings (80); prepare for internal team and client calls regarding same (20); review materials regarding discovery in adversary proceedings (30); telephone call with Pruitt regarding same (20); review materials regarding discovery in adversary proceedings (30); telephone call with Pruitt regarding same (20). 08/20/25 A P Johnson 0.90 967.50 Review materials related to adversary proceedings (4); draft status of adversary proceedings (3); draft emails to Cody, Hirst, Erens regarding same (2). 08/20/25 A R Pruitt 1.60 1,200.00 Communications with Torborg regarding research relating to potential litigation matters (50); research regarding same (20); and the Erens regarding adversary proceedings (30); discuss research regarding same with Pruitt (5). 08/20/25 A A Roderson 0.80 740.00 Attend call with internal team regarding adversary proceedings.	08/19/25	R Hart	0.10	92.50
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Draft email to Redmond, Straight regarding materials in connection with opposition to motion for leave in District Court to appeal dismissal orders. 08/19/25 A R Pruitt 0.10 75.00 Review and forward correspondence concerning discovery in adversary proceedings to Erens. 08/19/25 L Straight 1.60 1,160.00 Draft outline for opposition to motion for leave in District Court to appeal dismissal orders. 08/19/25 D S Torborg 4.60 7,130.00 Draft and revise materials relating to potential litigation matters (3.9); call with Erens regarding adversary proceedings and related discovery issues (.5); research regarding adversary proceedings (.2). 08/20/25 M A Cody 2.10 3,570.00 Review and revise agenda for meeting regarding adversary proceedings and related issues (.8); telephone conferences with Erens regarding same (.3); emails with Johnson regarding same (.2); review materials relating to adversary proceedings (.80); prepare for internal team and client calls regarding same (.20); review materials regarding discovery in adversary proceedings (.30); telephone call with Pruitt regarding same (.20). 08/20/25 A P Johnson 0.90 967.50 Review materials related to adversary proceedings (.4); draft status of adversary proceedings (.3); draft emails to Cody, Hirst, Erens regarding same (.2). 08/20/25 A R Pruitt 1.60 1,200.00 Communications with Torborg regarding research relating to potential litigation matters (.50); research regarding same (.90); call with Erens regarding adversary proceeding discovery matters (.20). 08/20/25 D S Torborg 2.50 3,875.00 Draft and revise materials regarding potential litigation matters (.20); discuss research regarding same with Pruitt (.5).	08/19/25	C K Marchall	0.10	160.00
Review and forward correspondence concerning discovery in adversary proceedings to Erens. 1.60 1,160.00 Draft outline for opposition to motion for leave in District Court to appeal dismissal orders. 1.60 7,130.00 Draft and revise materials relating to potential litigation matters (3.9); call with Erens regarding adversary proceedings and related discovery issues (.5); research regarding adversary proceedings (.2). 1.00 8/20/25 M A Cody 2.10 3,570.00 Review and revise agenda for meeting regarding adversary proceedings and related issues (.8); telephone conferences with Erens regarding same (.3); emails with Johnson regarding same (.2); review materials relating to adversary proceedings (.8). 1.50 2,700.00 Draft materials relating to adversary proceedings (.80); prepare for internal team and client calls regarding same (.20); review materials regarding discovery in adversary proceedings (.30); telephone call with Pruitt regarding same (.20). 1.00 8/20/25 A P Johnson 0.90 967.50 Review materials related to adversary proceedings (.4); draft status of adversary proceedings (.3); draft emails to Cody, Hirst, Erens regarding same (.2). 1.60 1,200.00 Communications with Torborg regarding research relating to potential litigation matters (.50); research regarding same (.90); call with Erens regarding adversary proceeding discovery matters (.20). 1.00 2.25 D S Torborg 2.50 3,875.00 Draft and revise materials regarding potential litigation matters (.20); discuss research regarding same with Pruitt (.5).	Draft email to I	Redmond, Straight regarding materials in connect		
Draft outline for opposition to motion for leave in District Court to appeal dismissal orders. 08/19/25 D S Torborg 4.60 7,130.00 Draft and revise materials relating to potential litigation matters (3.9); call with Erens regarding adversary proceedings and related discovery issues (.5); research regarding adversary proceedings (.2). 08/20/25 M A Cody 2.10 3,570.00 Review and revise agenda for meeting regarding adversary proceedings and related issues (.8); telephone conferences with Erens regarding same (.3); emails with Johnson regarding same (.2); review materials relating to adversary proceedings (.80); prepare for internal team and client calls regarding same (.20); review materials regarding discovery in adversary proceedings (.30); telephone call with Pruitt regarding same (.20). 08/20/25 A P Johnson 0.90 967.50 Review materials related to adversary proceedings (.4); draft status of adversary proceedings (.3); draft emails to Cody, Hirst, Erens regarding same (.2). 08/20/25 A R Pruitt 1.60 1,200.00 Communications with Torborg regarding research relating to potential litigation matters (.50); research regarding same (.90); call with Erens regarding adversary proceeding discovery matters (.20). 08/20/25 D S Torborg 2.50 3,875.00 Draft and revise materials regarding potential litigation matters (2.0); discuss research regarding same with Pruitt (.5). 08/21/25 A Anderson 0.80 740.00 Attend call with internal team regarding adversary proceedings.				
Draft and revise materials relating to potential litigation matters (3.9); call with Erens regarding adversary proceedings and related discovery issues (.5); research regarding adversary proceedings (.2). 08/20/25 M A Cody 2.10 3,570.00 Review and revise agenda for meeting regarding adversary proceedings and related issues (.8); telephone conferences with Erens regarding same (.3); emails with Johnson regarding same (.2); review materials relating to adversary proceedings (.8). 08/20/25 B B Erens 1.50 2,700.00 Draft materials relating to adversary proceedings (.80); prepare for internal team and client calls regarding same (.20); review materials regarding discovery in adversary proceedings (.30); telephone call with Pruitt regarding same (.20). 08/20/25 A P Johnson 0.90 967.50 Review materials related to adversary proceedings (.4); draft status of adversary proceedings (.3); draft emails to Cody, Hirst, Erens regarding same (.2). 08/20/25 A R Pruitt 1.60 1,200.00 Communications with Torborg regarding research relating to potential litigation matters (.50); research regarding same (.90); call with Erens regarding adversary proceeding discovery matters (.20). 08/20/25 D S Torborg 2.50 3,875.00 Draft and revise materials regarding potential litigation matters (.2.0); discuss research regarding same with Pruitt (.5). 08/21/25 A Anderson 0.80 740.00 Attend call with internal team regarding adversary proceedings.				
Review and revise agenda for meeting regarding adversary proceedings and related issues (.8); telephone conferences with Erens regarding same (.3); emails with Johnson regarding same (.2); review materials relating to adversary proceedings (.8). 08/20/25 B B Erens 1.50 2,700.00 Draft materials relating to adversary proceedings (.80); prepare for internal team and client calls regarding same (.20); review materials regarding discovery in adversary proceedings (.30); telephone call with Pruitt regarding same (.20). 08/20/25 A P Johnson 0.90 967.50 Review materials related to adversary proceedings (.4); draft status of adversary proceedings (.3); draft emails to Cody, Hirst, Erens regarding same (.2). 08/20/25 A R Pruitt 1.60 1,200.00 Communications with Torborg regarding research relating to potential litigation matters (.50); research regarding same (.90); call with Erens regarding adversary proceeding discovery matters (.20). 08/20/25 D S Torborg 2.50 3,875.00 Draft and revise materials regarding potential litigation matters (2.0); discuss research regarding same with Pruitt (.5). 08/21/25 A Anderson 0.80 740.00 Attend call with internal team regarding adversary proceedings.	Draft and revise	e materials relating to potential litigation matters	(3.9); call with Eren	s regarding adversary
Draft materials relating to adversary proceedings (.80); prepare for internal team and client calls regarding same (.20); review materials regarding discovery in adversary proceedings (.30); telephone call with Pruitt regarding same (.20). 08/20/25 A P Johnson 0.90 967.50 Review materials related to adversary proceedings (.4); draft status of adversary proceedings (.3); draft emails to Cody, Hirst, Erens regarding same (.2). 08/20/25 A R Pruitt 1.60 1,200.00 Communications with Torborg regarding research relating to potential litigation matters (.50); research regarding same (.90); call with Erens regarding adversary proceeding discovery matters (.20). 08/20/25 D S Torborg 2.50 3,875.00 Draft and revise materials regarding potential litigation matters (2.0); discuss research regarding same with Pruitt (.5). 08/21/25 A Anderson 0.80 740.00 Attend call with internal team regarding adversary proceedings.	Review and revi conferences wit	ise agenda for meeting regarding adversary proce th Erens regarding same (.3); emails with Johnson	edings and related is	ssues (.8); telephone
Draft materials relating to adversary proceedings (.80); prepare for internal team and client calls regarding same (.20); review materials regarding discovery in adversary proceedings (.30); telephone call with Pruitt regarding same (.20). 08/20/25 A P Johnson 0.90 967.50 Review materials related to adversary proceedings (.4); draft status of adversary proceedings (.3); draft emails to Cody, Hirst, Erens regarding same (.2). 08/20/25 A R Pruitt 1.60 1,200.00 Communications with Torborg regarding research relating to potential litigation matters (.50); research regarding same (.90); call with Erens regarding adversary proceeding discovery matters (.20). 08/20/25 D S Torborg 2.50 3,875.00 Draft and revise materials regarding potential litigation matters (2.0); discuss research regarding same with Pruitt (.5). 08/21/25 A Anderson 0.80 740.00 Attend call with internal team regarding adversary proceedings.	08/20/25	B B Erens	1.50	2.700.00
Review materials related to adversary proceedings (.4); draft status of adversary proceedings (.3); draft emails to Cody, Hirst, Erens regarding same (.2). 08/20/25 A R Pruitt 1.60 1,200.00 Communications with Torborg regarding research relating to potential litigation matters (.50); research regarding same (.90); call with Erens regarding adversary proceeding discovery matters (.20). 08/20/25 D S Torborg 2.50 3,875.00 Draft and revise materials regarding potential litigation matters (2.0); discuss research regarding same with Pruitt (.5). 08/21/25 A Anderson 0.80 740.00 Attend call with internal team regarding adversary proceedings.	Draft materials same (.20); revio	relating to adversary proceedings (.80); prepare few materials regarding discovery in adversary pro	or internal team and	d client calls regarding
Communications with Torborg regarding research relating to potential litigation matters (.50); research regarding same (.90); call with Erens regarding adversary proceeding discovery matters (.20). 08/20/25 D S Torborg 2.50 3,875.00 Draft and revise materials regarding potential litigation matters (2.0); discuss research regarding same with Pruitt (.5). 08/21/25 A Anderson 0.80 740.00 Attend call with internal team regarding adversary proceedings.	Review material	ls related to adversary proceedings (.4); draft statu		
Draft and revise materials regarding potential litigation matters (2.0); discuss research regarding same with Pruitt (.5). 08/21/25	Communication	ns with Torborg regarding research relating to po	tential litigation ma	tters (.50); research
Attend call with internal team regarding adversary proceedings. 08/21/25 M A Cody 1.30 2,210.00	Draft and revise			
			0.80	740.00
			1.30	2,210.00

Review agenda for telephone conference regarding adversary proceedings (.3); telephone conference with

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		JONES DAY		
161866		· ·		Page: 21 September 30, 2025
Aldrich 1	Pump LLC ar	nd Murray Boiler LLC		Invoice: 251307258
Date of S	Service	Timekeeper/Fee Earner Name	Hours	Amount
	Erens, Torborg,	Hirst, Evert, Johnson and Anderson regarding sa	me (1.0).	
		B B Erens with internal team regarding adversary proceeding	1.20 s (.40); attend inter	2,160.00 nal team call regarding
08/21/25		R Hart internal team regarding adversary proceedings.	0.60	555.00
		M R Hirst with internal team regarding adversary proceeding	1.00 s (.20); attend inter	1,500.00 nal team call regarding
	Attend call with	A P Johnson internal team regarding adversary proceedings (.8) d to potential litigation matters (.6).	1.60 ; review materials	1,720.00 for same (.2); review
08/21/25		A R Pruitt lent related to potential litigation matters.	2.00	1,500.00
		C P Redmond n to motion for leave in District Court to appeal d ng same (.2).	1.20 ismissal orders (1.0	1,350.00); communications with
		L Straight s with Redmond regarding opposition to motion to	0.20 For leave in District	145.00 Court to appeal
	Draft and revise	D S Torborg materials relating to potential litigation matters (6 internal team regarding adversary proceedings (.8).		13,485.00 relating to same (1.4);
08/22/25		A Anderson co-defendants regarding status and planning.	0.50	462.50
		M A Cody co-defendants regarding status and planning (.50) s (2.60).	3.10; review materials r	5,270.00 elating to potential
08/22/25		B B Erens with co-defendants regarding status and planning	1.10 (.60); attend call wi	1,980.00 th co-defendants (.50).
	Attend call with regarding meet a	M R Hirst co-defendants regarding status and planning (0.5) and confer, open issues regarding discovery in adverse regarding same (0.3).		
		A P Johnson co-defendants regarding status and planning (.5); (.6).	1.10 review pleadings in	1,182.50 adversary proceedings
00/00/05	_	DOM 1		40.540.00

08/22/25 D S Torborg 6.80 10,540.00 Draft and revise materials relating to potential litigation matters and circulate same to Erens, Hirst, Cody and Johnson (6.3); attend call with co-defendants regarding status and planning (.5).

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161866		JOINEDE		Page: 22
	Pump LLC and Murray	Roiler II C		September 30, 2025 Invoice: 251307258
Manch	Tump LLC and Murray	Bollet LLC		111voice. 231307236
Date of	Service Timekeeper,	/Fee Earner Name	Hours	Amount
08/23/2	5 B B Erens Emails with internal team reg	garding potential meet and	0.40 confer concerning adversary	720.00 proceedings (.40).
08/23/2	5 MR Hirst Emails with internal team, co proceedings.	-defendants regarding pot	0.50 ential meet and confer conce	750.00 rning adversary
08/24/2	5 M A Cody Review materials relating to p	ootential litigation matters.	1.30	2,210.00
08/24/2	5 B B Erens Review and revise materials r (.20); communications with I proceeding (.20); prepare for	Hirst and Torborg regardin		
08/24/2	5 A P Johnson Review materials related to p		0.40 .2); review emails from Erens	430.00 s regarding same (.2).
08/24/2	5 D S Torborg Communications with Erens proceedings.		0.20 confer relating to discovery	310.00 in adversary
08/25/2	5 A Anderson Attend meet and confer call v prepare for same (.40).		1.00 regarding discovery in advers	925.00 sary proceedings (.60);
08/25/2	5 M A Cody Review and analyze draft man Asbestos Committee regardin concerning potential litigation	ng discovery issues in adve		
08/25/2	5 B B Erens Attend meet and confer call a conference with Hirst regards (.30); telephone call with Gon with Johnson regarding same (.50).	ing same (.20); draft emails don regarding same (.20);	s to Torborg regarding poten consider issues regarding san	tial litigation matters ne (.40); telephone call
08/25/2	5 R Hart Attend meet and confer call i	regarding discovery in adv	0.70 ersary proceedings with Asbe	647.50 estos Committee.
08/25/2	5 MR Hirst Review and revise materials r and confer call with Asbestos Erens regarding same (.2); pr with co-defendants' counsel	s Committee regarding disc epare for meet and confer	covery in adversary proceeding	ngs; conference with
08/25/2	5 A P Johnson Review materials regarding p Erens regarding same (.2); ca	otential litigation matters (3,117.50 g to same (1.5); call with

08/25/25 A R Pruitt 3.80 2,850.00 Research precedent related to potential litigation matters and draft summary of same (3.5); discuss same with

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		JONES DAY		
161866		·		Page: 23
Aldrich	Pump LLC a	and Murray Boiler LLC		September 30, 2025 Invoice: 251307258
Date of	Service	Timekeeper/Fee Earner Name	Hours	Amount
	Johnson (.3).			
08/25/2		C P Redmond on to motion for leave in District Court to appea	1.10 l dismissal orders (.6	1,237.50 (i); research in support of
08/25/2		L Straight for opposition to motion for leave in District Co	0.20 ourt to appeal dismis	145.00 sal orders.
08/25/2	Prepare for (.7) adversary proceemails with Ere	D S Torborg and attend (.6) meet and confer call with Asbest eedings; prepare for meet and confer call with intens regarding potential litigation matters and respectial litigation matters (1.7).	ternal team and co-d	lefendants (.5); review
08/26/2	Review and ana	M A Cody alyze issues related to adversary proceedings (.8); erials relating to potential litigation matters (2.8).	4.40 review materials rela	7,480.00 ating to same (.8); review
08/26/2	Telephone calls with Johnson r	B B Erens s with Torborg regarding materials relating to po egarding issues regarding same (.30); review mate regarding District Court appeals of dismissal ord	erials regarding same	
08/26/2		M R Hirst rise materials relating to potential litigation matte	1.00	1,500.00
08/26/2	Review materia	A P Johnson als relating to potential litigation matters (.6); revient related to same (1.4); discuss same with Pruit (.2).		
08/26/2		C K Marshall regarding materials relating to District Court dis	0.40 smissal appeals.	640.00
08/26/2		A R Pruitt dent related to potential litigation matters and dr ling same (.20).	7.00 raft summary of sam	5,250.00 e (6.80); call with
08/26/2		C P Redmond on to motion for leave in District Court to appea	0.20 l dismissal orders.	225.00
08/26/2		L Straight s regarding planning for opposition to motion for	0.70 or leave in District C	507.50 Court to appeal dismissal
08/26/2	Draft and revis	D S Torborg the materials relating to potential litigation matters regarding same (.3); review email from Johnson re		

08/27/25 M A Cody 6.30 10,710.00 Telephone conference with Torborg, Hirst, Erens and Johnson regarding materials concerning potential

litigation matters (.8); review and revise drafts of materials (3.7); review research in connection with same

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JONES DAY 161866 Page: 24 September 30, 2025 Aldrich Pump LLC and Murray Boiler LLC Invoice: 251307258 Date of Service Timekeeper/Fee Earner Name Hours Amount (.9); draft and revise issues list in connection with same (.8); emails with Pruitt and Torborg regarding same 08/27/25 B B Erens 1.90 3,420.00 Telephone call with Johnson regarding materials concerning potential litigation matters (.40); conference call with internal team regarding same (.70); review materials regarding same (.20); telephone calls with Mascitti regarding same (.30); telephone call with client regarding same (.30). 08/27/25 J L Gale 4.50 3,712.50 Research matters concerning adversary proceedings (4.0); discuss same with Johnson (.4); draft email to Johnson regarding same (.1). 08/27/25 M R Hirst 4.20 6,300.00 Review and revise materials concerning potential litigation matters (3.4); attend internal team call regarding same (0.8). 08/27/25 A P Johnson 7.00 7,525.00 Review materials concerning potential litigation matters (.4); discuss same with Torborg (.6); call with Torborg, Erens, Hirst, Cody regarding same (.7); review emails from Torborg regarding same (.2); analyze precedent related to same (2.4); draft summary of same (1.3); review precedent related to adversary proceedings (.9); discuss same with Gale (.4); review email from Gale regarding same (.1). 08/27/25 C K Marshall 2,080.00 Revise outline for opposition to motion for leave in District Court to appeal dismissal orders (.70); call with Torborg regarding potential litigation matters (.60). 0.70 08/27/25 A R Pruitt 525.00 Attend call with Torborg, Erens, Cody, Johnson, and Hirst regarding potential litigation matters. 08/27/25 C P Redmond 337.50 0.30Analyze materials in connection with opposition to motion for leave in District Court to appeal dismissal orders (0.2); email to Straight regarding same (0.1). 6.80 08/27/25 D S Torborg 10,540.00 Research regarding materials relating to potential litigation matters (1.6); review memorandum from Johnson on research regarding same (1.4); review and revise memorandum concerning adversary proceedings (.8); review email from Hirst regarding same (.5); attend call with Erens, Hirst, Cody, Johnson, and Pruitt to discuss materials concerning potential litigation matters (.7); draft and revise materials (.5); call with Marshall (.5) and Johnson (.6) to discuss same; emails with internal team regarding potential litigation matters (.2). 08/28/25 M A Cody 6.970.00 4.10 Review and revise drafts of materials relating to potential litigation matters (3.6); discuss same with Hirst, Torborg, Evert, client (.2); review related emails (.3). 08/28/25 1.30 1,950.00 M R Hirst Communications with Cody, Toborg, Evert and client regarding materials relating to potential litigation matters (.2); review same (1.1).

08/28/25 A P Johnson 1,720.00 1.60 Revise materials relating to potential litigation matters (1.2); analyze precedent related to same (.3); draft

email to Pruitt regarding same (.1).

3,040.00 08/28/25 C K Marshall 1.90 Review materials from Torborg regarding potential litigation matters.

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		JUNES DAY		
161866				Page: 25
Aldrich	Pump LLC a	nd Murray Boiler LLC		September 30, 2025 Invoice: 251307258
Date of	: Service	Timekeeper/Fee Earner Name	Hours	Amount
08/28/2		A R Pruitt ent related to potential litigation matters (.40); email	0.50 ils with Johnson re	375.00 garding same (.10).
08/28/2		L Straight on to motion for leave in District Court to appeal d	0.50 lismissal orders.	362.50
08/28/2		D S Torborg e materials regarding potential litigation matters (4.	4.30 .1); discuss same w	6,665.00 ith client, Cody, Hirst,
08/29/2		B B Erens with Hirst regarding matters relating to adversary	0.40 proceedings and re	720.00 elated next steps.
08/29/2	Discuss matters	J L Gale s concerning discovery in adversary proceedings war aft email to Johnson regarding same (0.1).	2.20 ith Johnson (0.4); 1	1,815.00 review materials relating
08/29/2		R Hart ls relating to potential litigation matters.	0.10	92.50
08/29/2	Call with Sieg a	M R Hirst nd Kutrow regarding dismissal appeal matters (0.5 d related next steps (0.4); review same (1.0).	1.90); calls with Erens	2,850.00 regarding adversary
08/29/2	Revise material emails from Mi District Court t	A P Johnson s relating to potential litigation matter (1.2); analyze ller, Torborg regarding same (.2); discuss same wit to appeal dismissal orders (.4); discuss discovery-re th Gale (.4); analyze precedent related to same (.5);	h Pruitt (.2); reviev lated matter conce	v motion for leave in rning adversary
08/29/2	Review materia	C K Marshall ls from Torborg regarding potential litigation matt e in District Court to appeal dismissal orders (1.1) (.5).		
08/29/2		A R Pruitt e summary of materials relating to potential litigation ing same (0.2).	1.50 on matters (1.3); co	1,125.00 ommunications with
08/29/2		C P Redmond als in connection with motion for leave in District n to same (1.4).	2.70 Court to appeal di	3,037.50 smissal orders (1.3);
08/29/2		L Straight on to motion for leave in District Court to appeal d	0.40 lismissal orders.	290.00
08/29/2	Revise material	D S Torborg s relating to potential litigation matters (2.9); email- nt regarding same (.6).	3.70 s with Miller, John	5,735.00 son regarding same (.2);
08/30/2		J L Gale	1.80	1,485.00

Research regarding matters concerning discovery in adversary proceedings (1.2); discuss same with Johnson

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		JOINES DAT		
161866				Page: 26 September 30, 2025
Aldrıch I	Pump LLC ar	nd Murray Boiler LLC		Invoice: 251307258
Date of S	ervice	Timekeeper/Fee Earner Name	Hours	Amount
((.4); review ema	il from Johnson regarding same (.2).		
1	Review material regarding same	A P Johnson s regarding potential litigation matters (.5); review (.3); draft materials related to discovery in advers (1.0); discuss same with Gale (.4); draft email to 0	ary proceedings (1.4	4); analyze precedent
08/30/25		C P Redmond n to motion for leave in District Court to appeal	0.80 dismissal orders.	900.00
08/30/25		L Straight n to motion for leave in District Court to appeal	2.10 dismissal orders.	1,522.50
		D S Torborg nts to materials regarding potential litigation matt (.3).	1.50 ters (1.2); emails to	2,325.00 Marshall, Hirst, Johnson
		B B Erens s regarding potential litigation matters (3.5); revie edings (2.5).	6.00 ew materials regardi	10,800.00 ng discovery in
	Analyze precede	A P Johnson ent related to motion for leave in District Court tens, Gordon regarding same (.3); review motion f		
08/31/25		C P Redmond n to motion for leave in District Court to appeal	0.70 dismissal orders.	787.50
		Matter Total	322.50	USD 442,807.50
Professio	nal Retentionl	kFee Issues		
08/01/25		M A Cody erence with Johnson regarding fee issues (.3); rev	1.40 view and analyze mo	2,380.00 onthly statements (1.1).
08/01/25		B B Erens s relating to objection to Verus fees.	0.30	540.00
08/01/25		J L Gale onal fees and expenses tracking chart (1.1); review	1.50 v professionals' mor	1,237.50 nthly statements (0.4).
08/01/25		A P Johnson regarding fee issues.	0.30	322.50
J	Review interim	M A Cody fee application and monthly statements and relating fee and payment issues (.3); telephone conference		
08/04/25		B B Erens	0.20	360.00

Emails with Hart regarding materials relating to objection to Verus fees.

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161866 Aldrich Pump LLC	and Murray Boiler LLC		Page: 27 September 30, 2025 Invoice: 251307258
Marien Fump EEC	and Murray Doner Labo		111voice. 231307230
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
08/04/25 Emails with E	R Hart rens regarding materials relating to object	0.10 ion to Verus fees.	92.50
08/04/25 Emails with C	A P Johnson ody regarding professional fee and payme	0.30 ent issues.	322.50
08/05/25 Review emails	M A Cody from Johnson and Clarrey regarding fee i	0.50 ssues (.2); review related m	850.00 aterials (.3).
08/05/25 Communication regarding same	B B Erens ons with Hart regarding materials relating e (.30).	0.50 to objection to Verus fees (900.00 (.20); review materials
08/05/25 Review emails	J L Gale from AlixPartners team and Bowen regar	0.20 rding professionals fees.	165.00
08/05/25 Communication materials (.7).	R Hart ons with Erens regarding materials relatinફ	0.90 g to objection to Verus fees	832.50 (.2); review and revise
	A P Johnson als related to amounts outstanding (.3); dregarding same (.2).	0.60 raft email to Clarrey regardin	645.00 ng same (.1); review email
(.2); review int	M A Cody nference with Grier Wright regarding FTI erim fee application and monthly stateme eam regarding same (.1); telephone confer	nts in connection with sam	e (.8); communications
	A P Johnson als related to amounts outstanding (.2); re me with Cody (.2); review ordinary course		
telephone con	M A Cody vise ordinary course professionals report ferences with Johnson regarding same (.3) d analyze payments in connection with sa); communications with Joh	nson regarding fee issues
(0.6); draft em AlixPartners to fees issues (0.3	J L Gale ary course professionals report with Johns ail to Bowen regarding ordinary course pr eam regarding professional fees (0.5); com by; review professionals' monthly statement characteristics in the statement of the statem	rofessionals report (0.1); rev amunications with Johnson ats (0.9); discuss ordinary co	riew materials from regarding professional
emails from G outstanding (.3	A P Johnson ry course professionals report (.2); discuss rale, Bowen regarding same (.1); review en (.3); review materials related to same (.1); dien regarding same (.2); discuss same with	nails from Bowen, Raymon scuss professional fee issue	d regarding amounts
08/11/25	J L Gale	2.90	2,392.50

Review materials relating to outstanding amounts (.2); discuss same with Johnson (.2); draft summary of professional fee and payment matters (1.3); review materials relating to same (1.2).

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		JONES DAY		
161866		•		Page: 28 September 30, 2025
Aldrich	Pump LLC as	nd Murray Boiler LLC		Invoice: 251307258
Date of S	Service	Timekeeper/Fee Earner Name	Hours	Amount
		A P Johnson s related to amounts outstanding (.3); discuss same (.2).	0.70 e with Gale (.2); re	752.50 view correspondence
		M A Cody as with Johnson, Evert, Masiano regarding ordinar	0.50 y course profession	850.00 nal matters (.3); review
		J L Gale s from AlixPartners team relating to professional f (0.1).	0.50 fee issues (0.4); dra	412.50 aft email to Johnson
08/12/25		A P Johnson as regarding ordinary course professional matters v	0.30 with Evert, Masian	322.50 o, Cody.
08/13/25		M A Cody ens regarding FTI interim fee application (.2); draft	0.30 t email to Tananba	510.00 num regarding same (.1).
08/13/25		B B Erens dy regarding FTI interim fee application.	0.20	360.00
08/13/25		R Hart relating to objection to Verus fees.	1.60	1,480.00
08/13/25		A P Johnson lated to FTI interim fee application (.2); review F1	0.40 I June monthly sta	430.00 atement (.2).
08/14/25		R Hart relating to objection to Verus fees.	1.40	1,295.00
08/14/25		A P Johnson a Strawn March and April monthly statements.	0.60	645.00
08/15/25		M A Cody egarding fee issues (.5); communications with John	0.70 nson regarding fee	1,190.00 issues (.2).
	Draft emails to	A P Johnson Redmond, Bowen, Gale regarding monthly statem aRho July monthly statement (.1); communication		
08/19/25		C L Smith ohnson regarding professional payment matters.	0.10	60.00
	Review Asbesto regarding amount	A P Johnson is Committee's professionals' interim fee application ints outstanding (.1); draft email to internal team re is with Smith regarding Jones Day payment matters	garding Jones Day	
	Review internal	C L Smith team emails regarding Jones Day payment matters (.10); review Johnson email to internal team regard		

Review internal team emails regarding Jones Day payment matters (.10); communications with Johnson regarding same (.10); review Johnson email to internal team regarding payment matters (.10); communications with Johnson regarding same (.10).

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161866 Page: 29 September 30, 2025 Aldrich Pump LLC and Murray Boiler LLC Invoice: 251307258 Hours Date of Service Timekeeper/Fee Earner Name Amount 08/22/25 A P Johnson 0.30 322.50 Review Asbestos Committee professionals' interim fee applications (.2); review emails from Anderson Kill related to recent payments (.1). 0.70 752.50 08/25/25 A P Johnson Draft emails to Canup, Steele, Morey regarding July monthly statements (.2); draft emails to Bowen, Masiano regarding amounts outstanding (.2); review Winston Strawn interim fee application (.3). 08/26/25 3.20 2,640.00 J L Gale Review materials relating to professional retention matters (0.2); draft email to AlixPartners team regarding same (0.1); review professionals' draft monthly statements for privilege (0.9); discuss professionals' fee issues with Johnson (0.1); review materials relating to professional fees (0.2); review materials relating to Anderson Kill fees (0.2); draft email to Anderson Kill team regarding fees (0.3); review and update professional fees and expenses tracking chart (1.2). 08/26/25 0.20 215.00 A P Johnson Draft emails to ordinary course professionals, Bowen regarding payment information. 08/27/25 J L Gale 1.30 1,072.50 Attend conference call with Clarrey, Chen and Johnson regarding professional fee and payment issues (0.9); review materials relating to professional fees (0.3); emails with Johnson, Bowen regarding ordinary course professional payment matters (0.1). 08/27/25 A P Johnson 1.10 1,182.50 Attend call with Clarrey, Chen, Gale regarding professional fee and payment matters (.9); emails with Bowen, Gale related to ordinary course professional payment matters (.1); communications with Smith regarding Jones Day payment matters (.1). 0.30 08/27/25 180.00 C L Smith Review email from internal team regarding Jones Day payment matters (.10); email to Johnson regarding same (.10); communications with Johnson regarding same (10). 08/28/25 0.30 510.00 M A Cody Communications with Gale regarding professional fee issues (.1); review related correspondence (.2). 08/28/25 3.00 2,475.00 J L Gale Review emails from Pratt and Taylor regarding ordinary course professional monthly statements (0.2); draft emails to Taylor regarding same (0.2); review professional's monthly statements for privilege (2.5); communications with Cody regarding professional fee issues (0.1). 08/28/25 A P Johnson 0.80 860.00 Review emails from Pratt, Gale, Taylor regarding ordinary course professional monthly statements (.2); review precedent related to same (.3); draft email to Pratt regarding same (.2); review ordinary course professional June monthly statement (.1). 08/29/25 2.00 1,650.00 Review professionals' monthly statements (0.7); review and revise professional fees and expenses tracking chart (1.3). 08/29/25 A P Johnson 0.20 215.00

Review Evert Weathersby Houff monthly statement.

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	JONES DA	ΛY	
161866			Page: 30
Aldrich Pump LLC	C and Murray Boiler LLC		September 30, 2025 Invoice: 251307258
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
08/29/25 Update elect	C L Smith cronic file management system with monthly	0.10 statements.	60.00
	Matter Total	43.60	USD 47,837.50
Fee Application Pre	paration		
08/07/25 Review July	C L Smith invoice for privilege and compliance.	0.20	120.00
08/08/25 Telephone c	B B Erens ralls with Smith regarding July invoice.	0.30	540.00
08/08/25 Review July	C L Smith invoice for privilege and compliance (2.30); c	2.60 calls with Erens regardin	1,560.00 ag same (.30).
08/09/25 Review July	B B Erens invoice for privilege and compliance.	0.50	900.00
08/11/25 Emails with	B B Erens Smith regarding July invoice.	0.20	360.00
08/11/25 Review July	C L Smith invoice for privilege and compliance (.80); en	1.00 nails with Erens regards	600.00 ang same (.20).
08/12/25 Review July	C L Smith invoice for privilege and compliance.	0.80	480.00
08/13/25 Review email	B B Erens il from Smith regarding July invoice (.10); rev	0.30 iew same for privilege a	540.00 and compliance (.20).
08/13/25 Review July	C L Smith invoice for privilege and compliance (3.30); c	3.40 Iraft email to Erens reg	2,040.00 arding same (.10).
08/14/25 Communica	B B Erens tions with Cody regarding July invoice (.30);	0.50 communications with S	900.00 mith regarding same (.20).
08/14/25 Communica compliance	C L Smith tions with Erens regarding July invoice matte (5.60).	5.80 ers (.20); review July inv	3,480.00 oice for privilege and
08/15/25 Review July	B B Erens invoice matters.	0.40	720.00
08/19/25 Communica	C L Smith tions with Johnson regarding July monthly st	0.10 atement matters.	60.00
08/21/25 Review July	C L Smith invoice for privilege and compliance.	0.80	480.00
08/22/25	C L Smith	1.80	1,080.00

Communications with Fresenko regarding July invoice matters (.10); review July invoice for privilege and

compliance (1.70).

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	JONES D	AY	
161866	•		Page: 31 September 30, 2025
Aldrich Pur	mp LLC and Murray Boiler LLC		Invoice: 251307258
Date of Serv	ice Timekeeper/Fee Earner Name	Hours	Amount
08/25/25 Rev	B B Erens iew July invoice for privilege and compliance.	0.50	900.00
08/25/25	C L Smith iew July invoice for privilege and compliance.	2.00	1,200.00
08/26/25 Tele	B B Erens ephone call with Smith regarding July invoice.	0.20	360.00
08/26/25 Rev	C L Smith iew July invoice for privilege and compliance (.50);	0.70 call with Erens regarding s	420.00 ame (.20).
	C L Smith iew July invoice for privilege and compliance (.60); of the monthly statement (.10); email to Johnson regarding.		540.00 g invoice matters (.10);
08/29/25 Rev	A P Johnson iew Jones Day monthly statement (.1); emails with S	0.20 Smith regarding same (.1).	215.00
08/29/25 Em	C L Smith ails with Johnson regarding July monthly statement	0.20 (.10); submit same to notice	120.00 te parties (.10).
	Matter Total	23.40	USD 17,615.00
Asbestos Ma	atters		
and and	B B Erens ephone call with Masiano regarding collection for es Guy regarding estimation planning (.30); review tas revise same (.20); discuss estimation expert report remation-related matters (.60); telephone call with Gu	k list relating to estimation materials with Johnson (.20	expert report (.20); review
08/01/25 Res	J L Gale earch case law and precedent regarding estimation p	4.40 danning matters (3.2); draf	3,630.00 t summary of same (1.2).
	A P Johnson iew materials related to estimation expert report (1.7 ns (.2); review materials related to estimation planning.		6,665.00 (4.6); discuss same with
08/02/25 Rev	A P Johnson iew summary related to estimation expert report (.6)	0.80); review email from Erens	860.00 regarding same (.2).
rega (.20	B B Erens iew matters relating to estimation planning (.30); prourding same (1.30); call with client regarding same (.5); review materials from Gale regarding estimation pert report (.20); review estimation expert report (.30)	50); review materials from blanning (.40); review task	Johnson regarding same
$UO/U+/\angle O$	J L Gale	4.90	4,042.50

Review precedent relating to estimation planning matters (2.1); draft summary of same (2.0); discuss same with Johnson (.3); draft email to Johnson regarding same (.5).

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September 30, 2025
Aldrich Pump LLC and Murray Boiler LLC Invoice: 251307258

Date of Service Timekeeper/Fee Earner Name Hours Amount

08/04/25 M R Hirst 0.50 750.00

Review draft correspondence concerning estimation discovery matters (0.1); communicate with internal team regarding claims file estimation discovery issues (0.2); review estimation expert discovery issues (0.2).

08/04/25 A P Johnson 2.80 3,010.00

Review estimation expert report (.5); draft summary of same (.6); discuss same with Erens (.5); draft email to Erens regarding same (.2); review materials related to estimation planning matters (.3); discuss same with Gale (.3); review emails from Gale regarding same (.4).

08/05/25 C K Cahow 0.50 700.00

Attend call with Bates White and Evert Weathersby Houff teams regarding estimation.

08/05/25 M A Cody 0.50 850.00

Telephone conference with Bates White team regarding estimation.

08/05/25 B B Erens 5.60 10,080.00

Attend call with Bates White team regarding estimation (.60); prepare for same (.20); telephone call with Masiano regarding status of collection relating to estimation discovery (.20); review emails from Guy and Asbestos Committee regarding upcoming motion concerning substitution of members (.20); review materials from Gale regarding estimation planning (.60); emails with Evert regarding updates concerning same (.30); conference with Gale regarding memo relating to estimation planning (.20); prepare for calls with client regarding planning for estimation (.30); prepare for (.20) and attend (.80) meeting with Johnson regarding same; telephone calls with client regarding same (.40); prepare for (.20) and attend (.70) telephone call with Guy regarding same; follow up tasks regarding same (.40); review asbestos matters and potential next steps for resolution of same (.30).

08/05/25 J L Gale 1.80 1,485.00

Research regarding estimation planning matters (1.2); draft email to Johnson regarding same (.4); conference with Erens regarding memo relating to same (.2).

08/05/25 M R Hirst 0.30 450.00 Communicate with internal team regarding estimation expert matters.

08/05/25 A P Johnson 3.20 3,440.00

Attend call with Bates White team regarding estimation (.4); draft email to Aharoni regarding estimation expert report (.2); review email from Gale regarding estimation planning matters (.4); analyze precedent related to same (.4); attend meeting with Erens to discuss same (.8); review emails from Erens related to substitution of Asbestos Committee members (.3); review materials related to same (.7).

08/06/25 B B Erens 2.50 4,500.00

Prepare for estimation meeting with Bates White team (.40); review materials regarding upcoming Asbestos Committee motion to substitute members (.40); emails with Evert and Hirst regarding preparation for estimation meeting (.60); review materials from Johnson regarding next steps concerning estimation expert report (.70); telephone call with Johnson regarding same (.20); prepare for client call regarding estimation and estimation planning matters (.20).

08/06/25 A P Johnson 5.30 5,697.50

Review estimation expert report (2.3); draft summary of same (1.1); discuss same with Erens (.2); review precedent related to appointment of Asbestos Committee members (1.5); review emails related to same (.2).

08/06/25 A R Pruitt 3.00 2,250.00

Research materials related to estimation expert report and draft summary of same for Johnson.

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161866 Page: 33 September 30, 2025 Aldrich Pump LLC and Murray Boiler LLC Invoice: 251307258 Date of Service Timekeeper/Fee Earner Name Hours Amount 08/07/25 C K Cahow 0.60 840.00 Attend call with client regarding asbestos matters and potential next steps for resolution of same. 08/07/25 5.70 B B Erens 10,260.00 Review and comment on estimation expert report (4.10); prepare for call with Hirst and Evert regarding estimation expert report (.20); review materials regarding same (.30); review Asbestos Committee motion regarding committee members substitution (.30); telephone calls with Johnson regarding status of estimation planning matters (.20); attend client call regarding asbestos matters and potential next steps for resolution of same (.60). 08/07/25 2.80 2,310.00 J L Gale Research materials related to estimation planning. 08/07/25 7.40 7,955.00 A P Johnson Review estimation expert report (3.1); draft summary of same (1.7); discuss same with Erens (.1); review Asbestos Committee motion to substitute committee members (.9); research precedent related to appointment of Asbestos Committee members (1.3); draft email to Erens regarding same (.2); discuss same with Erens (.1). 08/08/25 1.30 2,210.00 Review Asbestos Committee motion to substitute members (.5); review precedent related to same (.8). 4.30 08/08/25 Review and comment on expert report for estimation (1.80); telephone calls with Johnson regarding same (.10); call with Evert regarding expert report for estimation (.60); call with Johnson, Evert and Hirst regarding preparation for estimation meeting (.60); prepare for call regarding same (.40); further call with Evert regarding expert report (.40); telephone call with Johnson regarding preparation for estimation meetings (.40). 08/08/25 5.10 4,207.50 J L Gale Research regarding estimation planning matters. 08/08/25 M R Hirst 1.20 1,800.00 Call with Erens, Evert and Johnson regarding preparation for Bates White meeting concerning estimation (0.6); review materials regarding estimation expert report (0.6). 08/08/25 A P Johnson 5.60 6,020.00 Review estimation expert report (1.8); analyze materials related to same (1.7); draft summary of same (.5); discuss same with Erens (.1); review emails from Erens, Hirst, Evert regarding same (.2); call with Hirst, Evert, Erens regarding preparation for estimation meeting (.6); call with Erens regarding same (.4); review Asbestos Committee motion to substitute committee members (.3). 08/09/25 B B Erens 1.00 1,800.00 Review expert report for estimation. 08/09/25 A P Johnson 1.70 1,827.50 Draft agenda for meeting with Bates White regarding estimation (.6); review materials related to same (1.1). 2.00 08/10/25 B B Erens Review estimation expert report (1.30); telephone calls with Johnson regarding agenda for meeting with Bates White regarding estimation (.30); review and revise same (.20); prepare for estimation meeting (.20). 4.80 08/10/25

Draft agenda for Bates White meeting regarding estimation (.9); review materials related to same (1.3);

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JONES DAY 161866 Page: 34 September 30, 2025 Aldrich Pump LLC and Murray Boiler LLC Invoice: 251307258 Date of Service Timekeeper/Fee Earner Name Hours Amount review emails from Evert, Erens regarding same (.4); discuss same with Erens (.2); review precedent related to estimation planning (1.8); review email from Gale regarding same (.2). 08/11/25 1,870.00 M A Cody 1.10 Telephone conference with Bates White team regarding estimation meeting (.8); review materials related to Asbestos Committee motion to substitute committee members (.3). 08/11/25 B B Erens 2.60 4,680.00 Telephone calls with Evert regarding preparation for estimation meeting (.30); prepare for meeting (.30); calls with Johnson regarding same (.50); telephone call with client regarding same (.30); emails with Future Claimants' Representative regarding same (.20); call with Bates White team regarding same (.80); telephone call with internal team regarding status and planning (.20). 08/11/25 J L Gale 247.50 Review materials relating to estimation planning matters (.1); discuss same with Johnson (.2). 08/11/25 M R Hirst 4,950.00 Call with Bates White team regarding estimation meeting (.8); review and comment on estimation expert report (1.4); communications with internal team regarding claims file estimation discovery (.3); attend call with internal team regarding status and planning (.8). 08/11/25 A P Johnson 4.80 5,160.00 Review agenda for Bates White estimation meeting (.2); review materials related to same (1.8); discuss same with Erens (.5); attend call with Erens, Cody, Aharoni, Evert to prepare for estimation meeting (.8); review precedent related to estimation planning (1.2); discuss same with Gale (.2); review email from Gale regarding same (.1). 08/11/25 T B Lewis 0.30 465.00 Attend call with internal team regarding status and planning. 08/11/25 1.00 1,550.00 D S Torborg Attend call with internal team regarding status and planning. 8.90 08/12/25 15,130.00 M A Cody Attend meeting with Bates White regarding estimation (5.50); attend meeting with Evert, Erens and Johnson regarding follow up relating to same (.80); attend meeting with Erens and Johnson regarding estimation planning (.90); review estimation expert report (1.70). 08/12/25 8.30 14,940.00 B B Erens Telephone call with Evert regarding estimation planning (.20); attend meeting with Cody and Johnson regarding same (.90); prepare for client call regarding same (.20); prepare for meeting with Bates White regarding estimation (.70); attend meeting (5.50); attend meeting with Evert, Johnson and Cody regarding follow up relating to same (.80). 08/12/25 0.60 495.00 J L Gale Research regarding estimation planning.

08/12/25 M R Hirst 9.30 13,950.00 Review and comment on draft estimation expert report (2.8); prepare for Bates White meeting regarding

Review and comment on draft estimation expert report (2.8); prepare for Bates White meeting regarding estimation (1.0); attend Bates White meeting (5.5).

08/12/25 A P Johnson 7.80 8,385.00 Attend meeting with Bates White regarding estimation (5.5); prepare for same (.6); attend meeting with

Evert, Erens and Cody regarding follow up relating to same (.8); attend meeting with Cody and Erens

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JONES DAY 161866 Page: 35 September 30, 2025 Aldrich Pump LLC and Murray Boiler LLC Invoice: 251307258 Date of Service Timekeeper/Fee Earner Name Hours Amount regarding estimation planning (.9). 08/13/25 1.90 3,230.00 M A Cody Review and analyze materials related to Asbestos Committee motion to substitute members (1.2); emails with internal team regarding same (.3); communications with Erens regarding estimation planning (.4). 08/13/25 3.30 5,940.00 B B Erens Telephone call with Johnson regarding Asbestos Committee motion to substitute members (.30); telephone conferences with Tananbaum regarding status of estimation planning (1.00); emails with internal team regarding same (.40); telephone call with Gordon regarding same (.20); draft emails to Evert and Hirst regarding same (.30); communications with Cody regarding same (.40); follow up tasks regarding same (.20); call with Evans regarding same (.50). 08/13/25 2.30 1,897.50 J L Gale Review materials relating to estimation planning. 08/13/25 M R Hirst 1.30 1,950.00 Emails with Erens, Evert regarding estimation planning (0.3); communicate with Masiano regarding clams file review relating to estimation discovery (0.3); review email regarding status of same (0.3); review follow up tasks concerning estimation meeting (0.4). 08/13/25 6,020.00 A P Johnson 5.60 Review Asbestos Committee motion to substitute committee members (1.0); discuss same with Tomsic (.2) and Erens (.3); draft response to same (.9); analyze precedent related to same (2.0); review materials related to estimation expert report (1.1); review email from Evert regarding same (.1). 08/14/25 1,530.00 M A Cody 0.90 Draft email to Erens regarding Asbestos Committee motion to substitute members (.3); review and revise draft outline regarding response to same (.5); emails with Johnson regarding same (.1). 08/14/25 B B Erens 6,300.00 3.50 Communications with Guy regarding Asbestos Committee motion to substitute members (.20); telephone call with McGonigle regarding status of estimation expert report (.50); review outline of response to Asbestos Committee substitution motion (.30); prepare for call with McGonigle regarding estimation issues (.20); call with Johnson regarding Asbestos Committee motion to substitute members (.20); prepare for client call regarding estimation planning matters (.20); attend client call regarding same (1.20); follow up call with Evert regarding same (.50); communications with Pruitt regarding organization of materials regarding same (.20). 08/14/25 M R Hirst Attend call with client regarding estimation planning matters (1.0); call with Masiano regarding claims file estimation discovery (0.4); review and revise draft planning memo regarding same (0.8); prepare for upcoming estimation discovery document production (0.4). 08/14/25 3.90 4,192.50 A P Johnson Review Asbestos Committee motion to substitute committee members (.3); discuss same with Erens (.2); draft response to same (2.1); analyze precedent related to same (.7); review materials related to estimation expert report (.6).

08/14/25 A R Pruitt 0.20 150.00 Communications with Erens regarding organization of materials relating to estimation planning.

2.00 3,600.00 08/15/25 B B Erens

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Aldrich Pump LLC and Murray Boiler LLC

Date of Service Timekeeper/Fee Earner Name Hours Amount

regarding same (.20); telephone calls with client regarding same (.30); review materials from Gale regarding same (.20); prepare for call with Future Claimants' Representative regarding same (.20); review issues regarding same (.20); review materials from Evert regarding estimation planning (.20); review revised expert report for estimation (.50).

Invoice: 251307258

08/15/25 A P Johnson 0.70 752.50

Review response to Asbestos Committee motion to substitute members (.3); analyze precedent related to same (.2); calls with Erens regarding estimation planning (.2).

08/18/25 B B Erens 2.70 4,860.00

Telephone call with McGonigle regarding estimation expert reports (.40); emails with Evert regarding estimation matters (.30); emails with Evert regarding comments to estimation expert report (.20); telephone call with Johnson regarding same (.30); review same (.40); telephone call with Guy regarding discussions concerning asbestos matters and potential next steps for resolution of same (.50); follow up tasks regarding same (.40); telephone call with Johnson regarding same (.40).

08/18/25 M R Hirst 1.00 1,500.00

Review claims file estimation discovery issues (0.5); communicate with internal team regarding estimation expert reports (0.4); review email from Pratt regarding service of document productions in estimation discovery (0.1).

08/18/25 A P Johnson 5.50 5,912.50

Draft response to Asbestos Committee motion to substitute members (2.7); analyze precedent related to same (1.6); discuss same with Pruitt (.1); review materials related to estimation expert report (.4); discuss comments to estimation expert report with Erens (.3); call with Erens regarding asbestos matters and potential next steps for resolution of same (.4).

08/18/25 E Pratt 0.50 237.50

Review matters regarding service of document productions in estimation discovery (.4); draft email to Hirst, Masiano and Wright regarding same (.1).

08/18/25 A R Pruitt 0.10 75.00

Communications with Johnson regarding research related to response to Asbestos Committee motion to substitute members.

08/19/25 B B Erens 2.70 4,860.00

Review and revise response to Asbestos Committee motion to substitute members (2.10); telephone calls with Johnson regarding same (.60).

08/19/25 M R Hirst 0.60 900.00

Communicate with internal team regarding estimation expert report (0.3); review status of claims file production in estimation discovery (0.3).

08/19/25 A P Johnson 5.70 6,127.50

Draft response to Asbestos Committee motion to substitute members (.9); analyze precedent related to same (1.2); communications with Pruitt regarding precedent (.2); revise response (1.4); discuss same with Erens (.6); draft emails to Tananbaum, Erens, Evert, Cody, Tomsic, Miller regarding same (.2); review materials related to estimation expert report (1.2).

08/19/25 A R Pruitt 4.10 3,075.00

Research precedent regarding response to Asbestos Committee motion to substitute members (3.9); communicate with Johnson regarding same (.2).

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September 30, 2025 Invoice: 251307258

Aldrich Pump LLC and Murray Boiler LLC

Date of Service Timekeeper/Fee Earner Name Hours Amount

08/20/25 M A Cody 1.30 2,210.00

Review and revise drafts of response to Asbestos Committee substitution motion (.8); review materials in connection with same (.5).

08/20/25 B B Erens 7.50 13,500.00

Prepare for calls on estimation expert report (.40); telephone call with Evert regarding estimation issues (1.00); review and comment on estimation expert report (4.00); telephone call with Evert and Johnson regarding revisions to response to Asbestos Committee member substitution motion (.20); revise response (.20); telephone call with Guy regarding same (.20); review revisions from Torborg and Miller regarding same (.30); review revised response (.40); telephone call with Evert regarding estimation expert report issues (.30); review drafts of materials for response of Asbestos Committee substitution motion (.50).

08/20/25 M R Hirst 4.40 6,600.00

Conference call with insurance counsel regarding estimation matters (0.5); review and comment on draft estimation expert report (2.7); review and revise draft response to Asbestos Committee member substitution motion (0.8); communicate with internal team concerning claims file production in estimation discovery (0.2); review status of same (0.2).

08/20/25 A P Johnson 5.80 6,235.00

Revise response to Asbestos Committee motion to substitute members (1.7); analyze precedent related to same (1.9); call with Erens and Evert regarding same (.2); draft emails to Tananbaum, Erens, Evert, Cody, Tomsic, Miller regarding same (.2); review materials related to estimation expert report (1.8).

08/20/25 E Pratt 1.40 665.00

Prepare claims files for production in connection with estimation discovery.

08/20/25 A R Pruitt 1.70 1,275.00

Prepare materials relating to estimation expert report (.10); research precedent related to response to Asbestos Committee's motion to substitute members and draft summary of same (1.60).

08/20/25 D S Torborg 3.10 4,805.00

Review and provide comments on response to Asbestos Committee motion to substitute committee members.

08/21/25 A Anderson 5.30 4.902.50

Review draft estimation expert report (2.7); comment on same (2.6).

08/21/25 M A Cody 2.10 3,570.00

Review responses to Asbestos Committee motion to substitute committee members (1.1); telephone conference with Hirst, Evert, Erens and Johnson regarding estimation expert report (.8); call with Erens regarding meeting with Future Claimants' Representative regarding asbestos matters and potential next steps for resolution of same (.2).

08/21/25 B B Erens 7.20 12,960.00

Review revised response to Asbestos Committee motion to substitute members (.30); emails with internal team regarding same (.30); emails with Evert and Hirst regarding estimation expert report (.30); review and comment on same (3.40); telephone calls with Miller regarding response to motion to substitute and preparation for hearing on same (.30); telephone call with Mascitti regarding same (.20); telephone calls with Johnson regarding finalization of response (.40); attend internal team call regarding expert report for estimation (.80); prepare for meeting with Future Claimants' Representative regarding asbestos matters and potential next steps for resolution of same (.20); telephone call with Cody regarding same (.20); communications with Guy regarding same (.30); telephone call with Evert regarding same (.50).

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September 30, 2025
Aldrich Pump LLC and Murray Boiler LLC Invoice: 251307258

Date of Service Timekeeper/Fee Earner Name Hours Amount

08/21/25 M R Hirst 4.70 7,050.00

Attend call with internal team regarding estimation expert report (0.8); review and comment on same (3.6); communicate with internal team and Evert Weathersby Houff teams regarding expert report (0.3).

08/21/25 A P Johnson 5.80 6,235.00

Revise response to Asbestos Committee motion to substitute committee members (1.3); review same (.3); calls with Erens regarding finalization of response (.4); draft emails to Miller, Tomsic, Erens, Pruitt regarding same (.3); review Future Claimants' Representative response to Asbestos Committee substitution motion (.7); review Trane response to Asbestos Committee substitution motion (.4); review estimation expert report (1.3); review email from Erens regarding same (.3); attend call with Hirst, Erens, Evert regarding same (.8).

08/21/25 A R Pruitt 1.70 1,275.00

Revise response to Asbestos Committee substitution motion (1.60); draft email to Johnson regarding same (.10).

08/22/25 M A Cody 1.00 1,700.00

Attend call with Bates White regarding estimation expert report.

08/22/25 B B Erens 5.00 9,000.00

Review materials relating to estimation planning (.20); prepare for call with Bates White regarding estimation expert report (.50); attend call regarding same (1.70); follow up with Evert regarding same (.20); emails with internal team regarding same (.20); telephone call with Ramsey and Wright regarding request for continuance of motion to substitute committee members (.30); telephone call with Trane counsel regarding same (.20); emails with client regarding same (.20); review and comment on estimation expert report (1.50).

08/22/25 M R Hirst 2.20 3,300.00

Attend conference call with Bates White team regarding estimation expert report (1.5); prepare for same (0.4); review document production in estimation discovery (0.3).

08/22/25 A P Johnson 5,697.50

Review estimation expert report (.4); review emails from Evert, Hirst regarding same (.1); attend call with Hirst, Erens, Evert, Bates White regarding same (1.6); review materials related to same (1.3); review materials related to estimation planning (1.9).

08/24/25 B B Erens 0.20 360.00

Review and comment on estimation expert report.

08/24/25 A P Johnson 1.80 1,935.00

Review estimation expert report (1.0); analyze precedent related to same (.8).

08/25/25 M A Cody 4.20 7,140.00

Review and analyze estimation open issues list and related matters (.8); review memoranda and research materials related to estimation issues (2.7); review Maune Raichle joinder in support of Asbestos Committee motion to substitute members (.5); review related emails (.2).

08/25/25 B B Erens 2.80 5,040.00

Communications with McGonigle regarding estimation planning matters (.30); attend call with advisors regarding same (.70); review materials in preparation regarding same (.20); telephone call with Evert regarding estimation expert report (.30); review Maune Raichle joinder to Asbestos Committee motion to substitute committee members (.30); draft email to internal team regarding upcoming meeting with advisors regarding asbestos matters and potential next steps for resolution of same (1.00).

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	JONES DA	AY	
161866			Page: 39 September 30, 2025
Aldrich Pump LLC	C and Murray Boiler LLC		Invoice: 251307258
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
08/25/25 Review Asb	J L Gale estos Committee motion to substitute memb	2.50 pers and responses to same	2,062.50 e.
08/25/25 Review estir	M R Hirst mation expert report (0.4); attend call with in	1.20 ternal team regarding statu	1,800.00 as and planning (0.8).
08/25/25 Review estir	A P Johnson mation expert report (.2); comment on same	4.20 (1.9); analyze precedent re	4,515.00 lated to same (2.1).
08/25/25 Attend call v	T B Lewis with internal team regarding status and plann	0.20 ning.	310.00
	D S Torborg with internal team regarding status and plann tembers and responses to same (.5).	1.20 ning (.7); review Asbestos (1,860.00 Committee motion to
	M A Cody revise draft materials relating to estimation retimation discovery issues (.8).	1.50 matters (.7); review and ana	2,550.00 alyze memoranda
	B B Erens use relating to estimation planning (1.00); emegarding same (.50).	1.70 nails with client regarding s	3,060.00 same (.20); telephone call
08/26/25 Communica	R Hart tions with Pratt regarding production of clai	0.10 ms files in connection with	92.50 n estimation discovery.
review draft	M R Hirst ane Raichle joinder in support of Asbestos C production of claims files in estimation disc unications with Pratt regarding same (0.1); re	overy (0.4); review status o	of claims file production
	A P Johnson mation expert report (.8); comment on same e with Erens (.1); review Maune Raichle joine tembers (.4).		
	E Pratt duction of claims files in connection with est 10), Masiano and Grier Wright team (.10) re).		
08/26/25 Review Asb	D S Torborg estos Committee motion to substitute memb	0.40 pers and responses to same	620.00 e.
	B B Erens call with Mullin regarding estimation expert reme (.50); telephone calls with Evert regardin n (.20).		
08/27/25	M R Hirst	0.50	750.00 with internal team

750.00 Review status of claims file production in estimation discovery (0.3); communicate with internal team regarding same (0.2).

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	JONES DA	AY	
161866	·	S	Page: 40 September 30, 2025
Aldrich Pump L	LC and Murray Boiler LLC		nvoice: 251307258
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
08/27/25 Review pr	A P Johnson recedent related to estimation (.4); draft summa	0.90 ary of same (.3); discuss same v	967.50 with Erens (.2).
	A R Pruitt recedent relating to Asbestos Committee motio 0); draft email to Johnson regarding same (.30).		5,250.00 lraft summary of the
	B B Erens eeting with Future Claimants' Representative re regarding asbestos matters and potential next st		
08/28/25 Attend m	M R Hirst eeting with Future Claimants' Representative re	1.50 egarding status of case.	2,250.00
	A P Johnson eeting with advisors regarding asbestos matters nd meeting with Future Claimants' Representat		
08/28/25 Attend m	T B Lewis eeting with advisors regarding asbestos matters	2.00 s and potential next steps for re	3,100.00 esolution of same.
08/28/25 Revise sur	A R Pruitt mmary of precedent relating to Asbestos Com	2.70 mittee motion to substitute me	2,025.00 mbers.
08/29/25 Review ar	M A Cody and analyze precedent related to estimation (.6);	1.10 review materials in connection	1,870.00 with same (.5).
of same (. (1.00); cal with Guy	B B Erens e call with Johnson and Gordon regarding asbe 50); telephone calls with Lewis regarding same ls with Prieto regarding same (.50); further calls regarding same (.60); telephone call with Milles); prepare for upcoming meetings regarding est	(.40); telephone calls with Eves s with Johnson regarding same r regarding same (.20); follow u	ert regarding same (.70); telephone calls
08/29/25 Review st	M R Hirst atus of claims file production in estimation disc	0.40 covery.	600.00
same (.5);	A P Johnson e call with Erens and Gordon regarding asbest further calls with Erens regarding same (.7); re ee issues (.2); analyze materials related to same	eview email from Miller regardi	
	T B Lewis ications with Erens regarding asbestos matters ew matters relating to same (1.00).	1.50 and potential next steps for re	2,325.00 solution of same
08/29/25 Commun	D B Prieto ications with Erens regarding asbestos matters	0.50 and potential next steps for re	825.00 solution of same.
08/30/25 Review ar	B B Erens and comment on estimation expert report (4.00)	5.00; prepare for upcoming meetin	9,000.00 gs regarding same

Review and comment on estimation expert report (4.00); prepare for upcoming meetings regarding same (.30); telephone calls with Johnson regarding estimation planning matters (.30); consider issues regarding

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JONES DAY

161866	Page: 41
	September 30, 2025
Aldrich Pump LLC and Murray Boiler LLC	Invoice: 251307258

Date of Service	Timekeeper/Fee Earner Name	Hours		Amount
same (.40).				
08/31/25 Review esti	A P Johnson mation expert report.	0.90		967.50
	Matter Total	324.20	USD	436,065.00

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September 30, 2025 Invoice: 251307258

Aldrich Pump LLC and Murray Boiler LLC

Disbursement Detail

Date	Timekeeper/Fee Earner Name	Location	Amount	Total
Case Administration an	d Business Operations			
TRAXEL - AIR FARE				
08/14/25	M R Hirst o Washington, DC to attend July 1, 2025 meeting with Bate	CHI es White team	390.97	
08/14/25	M R Hirst O Washington, DC to attend meeting with Bates White team	CHI	685.52	
08/14/25 Airfare - Travel t	B B Erens o Washington, DC to attend July 24, 2025 meeting with Bat	CHI tes White team	493.34 (trip canceled)	
08/14/25	B B Erens o Washington, DC to attend July 24, 2025 meeting with Bat	CHI	(453.34)	nceled trip)
08/21/25	M A Cody O Washington, DC to attend july 24, 2023 inceeding with Bates White team	CHI	604.72	iceica (inp)
08/21/25	B B Erens travel from Washington, DC following meeting with Bates V	CHI	226.48	
08/21/25	B B Erens o Washington, DC to attend meeting with Bates White tean	CHI	226.48	
TraVel - Air Fare Subtot				2,174.17
TRAXEL - FOOD AND	D BEXERA/ E Ex PENSES			
08/14/25 Meals Breakfast	M R Hirst Travel to Washington, DC to attend meeting with Bates W	CHI hite team	15.00	
08/21/25 Meals Breakfast	B B Erens - Travel to Washington, DC to attend meeting with Bates W	CHI hite team	29.76	
08/21/25 Meals Dinner - T	B B Erens Travel to Washington, DC to attend meeting with Bates Whi	CHI ite team	55.44	
TraVel - Food and BeVer				100.20
TRAXEL - GOTEL CG	AR/ES			
08/21/25	B B Erens Washington, DC to attend meeting with Bates White team	CHI	445.25	
TraVel - Gotel Charges	Subtotal			445.25
PUBLICATION Ex PE	NSES			
08/07/25 Materials in conn	K T Serna nection with estimation.	ZFI	37.26	
Publication EHpenses S	ubtotal			37.26
TRAXEL - TAx I CG AI	R/ES			
08/14/25 Taxi - Travel to V	M R Hirst Washington, DC to attend meeting with Bates White team	CHI (airport to hon	45.30 ne)	
08/14/25 Taxi - Travel to V	M R Hirst Washington, DC to attend meeting with Bates White team	CHI (airport to mee	29.93 eting)	

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161866	Page: 43
	September 30, 2025
Aldrich Pump LLC and Murray Boiler LLC	Invoice: 251307258

Date	Timekeeper/Fee Earner Name	Location	Amount	Total
08/14/25	M R Hirst	CHI	33.51	
Taxi - Travel to	Washington, DC to attend meeting with Bates White tear	m (meeting to airp	ort)	
08/14/25	M R Hirst	CHI	71.96	
Taxi - Travel to	Washington, DC to attend meeting with Bates White tear	m (home to airpor	t)	
08/21/25	B B Erens	CHI	66.25	
Taxi - Travel to	Washington, DC to attend meeting with Bates White tear	m (from airport to	home)	
08/21/25	B B Erens	CHI	44.98	
Taxi - Travel to	Washington, DC to attend meeting with Bates White tear	m (home to airpor	t)	
08/21/25	B B Erens	CHI	30.00	
Taxi - Travel to	Washington, DC to attend meeting with Bates White tear	m (airport to hotel)	
08/21/25	B B Erens	CHI	9.11	
Taxi - Travel to	Washington, DC to attend meeting with Bates White tear	m (hotel to meetin	g)	
08/21/25	M A Cody	CHI	31.08	
Taxi - Travel to	Washington, DC to attend meeting with Bates White tear	m (airport to meet	ing)	
08/28/25	B B Erens	CHI	26.89	
Taxi Local - Co	nference call with client during commute home requiring	taxi travel instead	of train	
TraVel - TaH Charges	Subtotal			389.01
TRAXEL - OTGER C	OSTS			
08/21/25	M A Cody	CHI	43.00	
	I to Washington, DC to attend meeting with Bates White	_	13.00	
TraVel - Other Costs St		(1)		43.00
114,61 01161 00010 01	W V V V V V V V V V V V V V V V V V V V			13.00
Matter Total			USD	3,188.89

UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF NORTH CAROLINA CHARLOTTE DIVISION

In re

Chapter 11

ALDRICH PUMP LLC, et al.,1

Case No. 20-30608 (LMJ)

Debtors.

(Jointly Administered)

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

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

Itemization of Services Rendered and Expenses Incurred

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

Total Fees and Expenses for the Statement Period

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

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

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

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3. Pursuant to the Interim Compensation Order, Jones Day seeks payment of \$1,004,961.35 from the Debtors for the Statement Period (the "Interim Amount"), representing (a) 90% of Jones Day's fees and (b) 100% of its incurred expenses.

Billing Adjustments

4. Consistent with its own internal policies and to comply with the "reasonableness" requirements of section 330 of the Bankruptcy Code, Jones Day has reviewed its monthly service descriptions and expense detail and has determined that certain fees and expenses should not be charged to the Debtors. In particular, Jones Day has voluntarily determined that \$4,400.00 in fees and \$576.84 in expenses will not be charged to the Debtors. This Monthly Fee Statement reflects these adjustments.

Notice and Objection Procedures

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

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

- 6. Pursuant to the Interim Compensation Order, objections to this Monthly Fee Statement (each, an "Objection"), if any, must be served upon the Notice Parties, including Jones Day, no later than November 14, 2025 (the "Objection Deadline"). Any Objection must set forth the nature of the objection and the specific amount of fees or expenses at issue.
- 7. Upon the expiration of the Objection Deadline, the Debtors will be authorized to pay Jones Day an amount equal to the lesser of (a) 90% of the fees and 100% of the expenses requested in this Monthly Fee Statement and (b) the aggregate amount of fees and expenses not subject to an Objection.
- 8. All fees and expenses in this Monthly Fee Statement will be included in the next interim fee application for compensation and reimbursement of expenses to be filed and served by Jones Day at a later date.

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Dated: October 31, 2025 Chicago, Illinois Respectfully submitted,

/s/ Brad B. Erens

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

JONES DAY

110 North Wacker Drive, Suite 4800

Chicago, Illinois 60606
Telephone: (312) 782-3939
Facsimile: (312) 782-8585
E-mail: bberens@jonesday.com

macody@jonesday.com ccahow@jonesday.com

(Admitted *pro hac vice*)

ATTORNEYS FOR DEBTORS AND DEBTORS IN POSSESSION

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EXHIBIT A

Invoice

JONES DAY

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

Federal Identification Number: 34-0319085

September 30, 2025 161866 Invoice: 251308696

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

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

	<u>Hours</u>	<u>Amount</u>
Case Administration and Business Operations	37.40	50,370.00
Court Hearings	0.10	60.00
General Corporate and Real Estate	10.10	16,950.00
Schedules/SOFA/Bankruptcy Administrator		
Reporting	1.30	1,560.00
Litigation and Adversary Proceedings	322.10	401,637.50
Professional Retention/Fee Issues	24.90	23,355.00
Fee Application Preparation	26.60	17,517.50
Asbestos Matters	487.40	599,440.00
Total Fees	909.90 USD	1,110,890.00
Total Billed Disbursements	USD _	5,160.35 **
TOTAL	USD _	1,116,050.35

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September 30, 2025 Invoice: 251308696

Aldrich Pump LLC and Murray Boiler LLC

Disbursement & Charges Summary

General Communication Charges	9.95
Travel - Air Fare	3,416.85
Travel - Food and Beverage Expenses	35.92
Travel - Hotel Charges	1,088.09
Travel - Taxi Charges	609.54

USD 5,160.35 **

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161866 Page: 3 September 30, 2025

Invoice: 251308696

Aldrich Pump LLC and Murray Boiler LLC

Timekeeper/Fee Earner Summary – September 30, 2025

Timekeeper/Fee Earner		Bar			
Name	Title	Year	Hours	Rate	Amount
M A Cody	Partner	1996	58.20	1,700.00	98,940.00
B B Erens	Partner	1991	117.20	1,800.00	202,680.00
M R Hirst	Partner	2001	103.00	1,500.00	154,500.00
T B Lewis	Partner	1987	53.90	1,550.00	83,545.00
C K Marshall	Partner	2001	15.30	1,600.00	24,480.00
D S Torborg	Partner	1998 _	68.50	1,550.00	106,175.00
Total			416.10		670,320.00
A Anderson	Associate	2021	7.10	925.00	6,567.50
J L Gale	Associate	2022	146.00	825.00	120,450.00
R Hart	Associate	2021	7.40	925.00	6,845.00
A P Johnson	Associate	2018	178.20	1,075.00	191,565.00
C A Karlovich	Associate	2024	3.20	725.00	2,320.00
A R Pruitt	Associate	2023	97.50	750.00	73,125.00
C P Redmond	Associate	2019	13.30	1,125.00	14,962.50
L Straight	Associate	2021 _	8.20	725.00	5,945.00
Total			460.90		421,780.00
C L Smith	Paralegal	_	30.40	600.00	18,240.00
Total			30.40		18,240.00
T Weaver	Manager	_	1.50	250.00	375.00
Total			1.50		375.00
C R Fellbaum	Librarian	_	1.00	175.00	175.00
Total			1.00		175.00
Total			909.90	USD	1,110,890.00

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161866 Page: 4

September 30, 2025 Invoice: 251308696

Aldrich Pump LLC and Murray Boiler LLC

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

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	JUNES DA	Y	
161866	IM DI IIC		Page: 5 September 30, 2025
Aldrich Pump LLC a	and Murray Boiler LLC		Invoice: 251308696
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
09/08/25 Discuss status	M A Cody of case, next steps with Johnson (.2) and G	0.30 Gale (.1).	510.00
09/08/25 Prepare for adv	B B Erens visor work in process call.	0.20	360.00
	J L Gale tatus and next steps with Cody (.1); commu view materials relating to same (.2); emails		
	A P Johnson of case with Cody (.2); review work in proceed to case website (.1); review materials related to case website (.1).		860.00 nails from KCC, Gale
09/08/25 Review and dis	C L Smith stribute docket (.10); review and revise world	0.30 k in process report and fo	180.00 orward to Johnson (.20).
09/09/25 Telephone con	M A Cody afterence with advisors regarding work in pr	1.00 ocess matters (1.0).	1,700.00
09/09/25 Prepare for wo	B B Erens ork in process call with advisors (.20); attend	1.20 d call regarding same (1.0	2,160.00
09/09/25 Discuss status	B B Erens of case with Johnson (.30).	0.30	540.00
09/09/25 Attend work in	M R Hirst process call with advisors (0.8).	0.80	1,200.00
	A P Johnson vise work in process report (.9); review mat g same (.1); discuss status of case with Eren		
09/09/25 Review and dis	C L Smith stribute docket.	0.10	60.00
09/09/25 Attend work in	D S Torborg process call with advisors (1.0).	1.00	1,550.00
09/10/25 Review and rev	M A Cody vise work in process report (1.3).	1.30	2,210.00
09/10/25 Review and dis system with sa	C L Smith stribute docket (.10); obtain recently filed dome (.10).	0.20 ocuments and update elec	120.00 etronic file management
09/11/25 Prepare for up	B B Erens coming work in process calls (.20).	0.20	360.00
09/11/25 Communicate	B B Erens with Johnson regarding status of case, next	0.40 s steps (.40).	720.00

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	JUNES DA	A.I.	
161866 Aldrich Pump I	LC and Murray Boiler LLC		Page: 6 September 30, 2025 Invoice: 251308696
manen i amp i	and Murray Doller Land		111voice. 251500070
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
09/11/25 Discuss s	A P Johnson status of case and next steps with Erens (.4).	0.40	430.00
	C L Smith and distribute docket (.10); obtain recently filed with same (.10); update case calendar (.20).	0.40 documents and update elec	240.00 etronic file management
09/12/25 Review a	C L Smith and distribute docket.	0.10	60.00
09/15/25 Review a	C L Smith and distribute docket (.10); review and revise wo	0.80 rk in process report and fo	480.00 rward to Johnson (.70).
09/16/25 Telephon	M A Cody ne conference with advisors regarding work in p	1.00 process matters (1.0).	1,700.00
09/16/25 Attend w	B B Erens work in process call with advisors (.70).	0.70	1,260.00
09/16/25 Discuss	B B Erens status of case and next steps with Johnson (.20).	0.20	360.00
09/16/25 Review r (0.1).	J L Gale naterials from KCC regarding update to case we	1.10 ebsite (1.0); draft emails to	907.50 Johnson regarding same
09/16/25 Attend w	M R Hirst vork in process call with advisors.	0.80	1,200.00
09/16/25 Attend w report (.3	A P Johnson work in process call with advisors (.7); discuss stars).	1.20 atus of case with Erens (.2)	1,290.00 ; review work in process
09/16/25 Participa	T B Lewis te in work in process call with advisors.	0.80	1,240.00
	C L Smith and distribute docket (.10); obtain recently filed with same (.10); update case calendar (.10).	0.30 documents and update elec	180.00 stronic file management
09/16/25 Attend w	D S Torborg work in process call with advisors (.7).	0.70	1,085.00
09/17/25 Review a	C L Smith and distribute docket.	0.10	60.00
09/18/25 Prepare	B B Erens for client work in process call (.20); attend call re	1.00 egarding same (.80).	1,800.00
09/18/25 Attend c	M R Hirst lient work in process call.	0.80	1,200.00
09/18/25	C L Smith	0.10	60.00

Review and distribute docket.

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	JONES DAT	-		
161866			-	Page: 7 ber 30, 2025
Aldrich Pump LL	C and Murray Boiler LLC		Invoice	: 251308696
Date of Service	Timekeeper/Fee Earner Name	Hours		Amount
09/22/25 Review and regarding sa	C L Smith distribute docket (.10); review and revise work i ame (.10).	0.70 In process report (.5	0); draft email t	420.00 o Johnson
	C L Smith distribute docket (.10); obtain recently filed doc a same (.10).	0.20 uments and update	electronic file n	120.00 nanagement
09/24/25 Communic	M A Cody ations with internal team regarding case status.	0.30		510.00
09/24/25 Review and	C L Smith I distribute docket.	0.10		60.00
09/25/25 Review and	C L Smith I distribute docket.	0.10		60.00
09/26/25 Attend clien	M R Hirst nt work in process call.	1.00		1,500.00
09/26/25 Attend clien	A P Johnson nt work in process call.	0.70		752.50
09/26/25 Review and	C L Smith I distribute docket.	0.10		60.00
09/28/25 Revise work	A P Johnson k in process report (.1); review same (.3).	0.40		430.00
09/29/25 Revise work	A P Johnson k in process report (.5); review same (.2).	0.70		752.50
09/29/25 Review and	C L Smith I distribute docket (.10); review and revise work i	0.30 In process report an	d forward to Jo	180.00 hnson (.20).
09/30/25 Review and	M A Cody I revise work in process report (.5).	0.50		850.00
	C L Smith distribute docket (.10); obtain recently filed doc a same (.10).	0.20 numents and update	electronic file n	120.00 nanagement
	Matter Total	37.40	USD	50,370.00
Court Hearings				
09/03/25 Update elec	C L Smith ctronic file management system with hearing tran	0.10 ascript.		60.00
	Maria Tarat	0.10	HOD	CO.00

0.10

USD

60.00

Matter Total

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		JONES DAY		
161866	,)	·		Page: 8 September 30, 2025
Aldrich	n Pump LLC a	nd Murray Boiler LLC		Invoice: 251308696
Date of	^f Service	Timekeeper/Fee Earner Name	Hours	Amount
Genera	l Corporate and	Real Estate		
09/02/2		B B Erens with McGonigle regarding preparation for call	0.30 concerning insurar	540.00 ace issues.
09/03/2		B B Erens to prepare for call regarding insurance matters	0.60 (.30); attend call re	1,080.00 garding insurance matters
09/03/2		M R Hirst to prepare for call concerning insurance matte	0.80 rs (.4); attend call 1	1,200.00 regarding same (.4).
09/03/2		T B Lewis all with Tananbaum and Rhodes regarding corp	1.00 porate matters.	1,550.00
09/11/2		M A Cody ise draft corporate disclosure regarding bankru	0.90 ptcy cases (.8); ema	1,530.00 ail Tananbaum regarding
09/17/2		M A Cody alyze insurance coverage settlement agreement (1.3).	2.10 (.8); review emails	3,570.00 and related materials
09/18/2		M A Cody alyze insurance settlement agreement and related	0.80 d materials (.8).	1,360.00
09/22/2	Telephone con	M A Cody ference with McGonigle regarding insurance issttlement agreement (1.3).	1.80 sues (.5); review en	3,060.00 nails and materials relating
09/24/2		M A Cody cGonigle regarding insurance issues (.3).	0.30	510.00
09/30/2	Emails with Mo	M A Cody cGonigle regarding insurance issues (.3); telepho conference with Tananbaum regarding same (.1		
		Matter Total	10.10	USD 16,950.00
Schedu	iles/SOFA/Ban	kruptcy Administrator Reporting		
09/22/2		A P Johnson y status reports (.2).	0.20	215.00
09/23/2	Review draft m	J L Gale onthly status reports (0.4); draft email regarding reports to Miller (0.1).	0.60 g same to Cody (0.	495.00 1); draft email regarding
09/24/2		M A Cody y status reports (.5).	0.50	850.00

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	JONES DA	ΑY		
161866	•		Sentemi	Page: 9 per 30, 2025
Aldrich Pump LL	.C and Murray Boiler LLC		1	: 251308696
Date of Service	Timekeeper/Fee Earner Name	Hours		Amount
	Matter Total	1.30	USD	1,560.00
Litigation and Adv	versary Proceedings			
09/01/25 Review and	M A Cody d revise drafts of motion to stay adversary pro	1.20 ceedings.		2,040.00
	B B Erens otion for leave in District Court to appeal orde proceedings (1.00); emails with internal team re		50); revise motic	3,420.00 on to stay
09/01/25 Research c	J L Gale ase law in support of motion to stay adversary	2.50 proceedings.		2,062.50
	M R Hirst d revise materials relating to discovery in adver ding adversary proceedings and motion to stay		; communicate v	1,650.00 vith internal
same (.4); r	A P Johnson otion to stay adversary proceedings (.9); review review materials related to discovery in adversa draft emails to Gale regarding same (.2).			
09/01/25 Draft oppo	C P Redmond osition to motion for leave in District Court to	1.00 appeal orders denying	g dismissal.	1,125.00
09/01/25 Draft oppo	L Straight osition to motion for leave in District Court to	1.00 appeal orders denying	g dismissal.	725.00
	D S Torborg ert and Erens comments to motion to stay adv ame (.4); review draft materials relating to disc			2,790.00 ternal team
in adversar Torborg re Hirst, Torb	B B Erens h internal team regarding motion to stay adver ty proceedings (.60); communications with Tor- garding same (.20); review revised motion to s porg and Sieg regarding same (.50); telephone of the state of the state of	borg regarding motion stay (.30); revise motion calls with Guy regarding	n to stay (.20); er n to stay (1.00); o	nails with
email to Jo motion to	J L Gale in support of motion to stay adversary proceeds this no regarding insert (0.1); draft emails to His stay (0.2); revise summary of research (0.8); rev discovery in adversary proceedings (0.2); discu	irst and Johnson regar view email from Johns	ding filing matte on regarding ma	rs relating to
09/02/25 Review and	R Hart d edit response concerning meet and confer re	0.80	idversary procee	740.00 dings.
09/02/25	M R Hirst	4.30	areisary procee	6,450.00
Call with A	asbestos Committee regarding issues concernir on to stay adversary proceedings (1.4); revise m	ng discovery in adversa		(0.5); revise

Call with Asbestos Committee regarding issues concerning discovery in adversary proceedings (0.5); revise draft motion to stay adversary proceedings (1.4); revise materials relating to discovery in adversary proceedings (1.1); conference call with Sieg, Torborg and Erens regarding motion to stay (0.5);

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161866 Page: 10
September 30, 2025
Aldrich Pump LLC and Murray Boiler LLC Invoice: 251308696

communications with internal team regarding next steps in adversary proceedings (0.8).

Timekeeper/Fee Earner Name

Date of Service

09/02/25 A P Johnson 8.30 8,922.50

Review motion to stay adversary proceedings (.9); review emails from Torborg, Hirst, Erens regarding same (.2); research precedent related to same (1.2); draft emails to Miller, Pruitt regarding same (.3); discuss same with Pruitt (.7); review materials related to discovery in adversary proceedings (.5); revise same (1.3); analyze precedent related to same (1.9); draft emails to Hirst, Gale regarding same (.3); discuss same with Gale (.3); review emails from Redmond, Marshall related to motion for leave in District Court to appeal orders denying dismissal (.2); analyze precedent related to same (.3); draft emails to Redmond regarding same (.2).

Hours

Amount

09/02/25 C K Marshall 1.00 1,600.00 Review comments to motion to stay adversary proceedings (.8); emails with Johnson, Redmond regarding motion for leave in District Court to appeal orders denying dismissal (.2).

09/02/25 A R Pruitt 5.00 3,750.00 Communications with Johnson regarding motion to stay adversary proceedings (.70); research in support of same (2.00); revise summary of research (2.30).

09/02/25 C P Redmond 2.80 3,150.00 Draft opposition to motion for leave in District Court to appeal orders denying dismissal (2.6); emails with Marshall and Johnson regarding same (.2).

09/02/25 L Straight 1.60 1,160.00

Draft opposition to motion for leave in District Court to appeal orders denying dismissal.

09/02/25 D S Torborg 8.00 12,400.00 Review and comment on materials relating to discovery in adversary proceedings (.8); review and revise motion to stay adversary proceedings (6.3); communications with Erens regarding motion to stay (.2); emails

motion to stay adversary proceedings (6.3); communications with Erens regarding motion to stay (.2); emails with Erens regarding same (.2); attend call with Sieg, Hirst, and Erens to discuss same (.5).

09/03/25 M A Cody 2.10 3,570.00 Review draft of motion to stay adversary proceedings (1.4); review materials related to same (.5); review internal team emails regarding same (.2).

09/03/25 B B Erens 4.00 7,200.00 Emails with internal team regarding motion to stay adversary proceedings (1.50); telephone calls with Evert regarding same (.30); telephone calls with Johnson regarding same (.30); review and revise motion (1.20); emails with co-defendants regarding same (.20); telephone calls with Guy regarding same (.50).

09/03/25 J L Gale 8.80 7,260.00
Discuss motion to stay adversary proceedings with Johnson (0.2); research precedent relating to same (1.4); revise exhibits for motion to stay (1.5); further research precedent related to same (3.2); draft summaries of research (0.4); discuss next steps concerning adversary proceedings with Johnson (0.2); discuss same with Pruitt (0.2); further research relating to case law for motion to stay adversary proceedings (1.7).

09/03/25 M R Hirst 4.70 7,050.00 Revise draft motion to stay adversary proceedings (1.6); revise materials relating to discovery in adversary proceedings (1.8); call with Asbestos Committee regarding adversary proceedings issues (0.2); draft email to Asbestos Committee regarding same (0.2); communications with internal team regarding status of adversary proceedings (0.9).

09/03/25 A P Johnson 4.80 5,160.00 Review motion to stay adversary proceedings (1.4); discuss same with Gale (.2); review emails to Erens, Torborg, Hirst regarding same (.3); review motion to exceed page limits for same (.3); draft email to Tomsic

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161866 Page: 11 September 30, 2025 Aldrich Pump LLC and Murray Boiler LLC Invoice: 251308696 Date of Service Timekeeper/Fee Earner Name Hours Amount regarding same (.1); review materials regarding discovery in adversary proceedings (.4); review emails from Tomsic, Erens, Hirst, Torborg regarding same (.4); analyze precedent related to same (1.5); discuss same with Pruitt (.2). 09/03/25 A P Johnson 0.40 430.00 Communications with Erens regarding motion to stay adversary proceedings (.4). 0.80 09/03/25 C K Marshall 1,280.00 Review and revise motion to stay adversary proceedings. 09/03/25 7.50 A R Pruitt 5,625.00 Communications with Johnson regarding materials relating to discovery in adversary proceedings (.2); research regarding same (.8); revise materials (4.4); further research regarding same and draft summary of research (2.1). 09/03/25 C P Redmond 2,700.00 Draft opposition to motion for leave in District Court to appeal orders denying dismissal. 09/03/25 2.80 L Straight 2,030.00 Draft opposition to motion for leave in District Court to appeal orders denying dismissal. 09/03/25 D S Torborg 5.20 8,060.00 Review and comment on materials relating to discovery in adversary proceedings (1.1); discuss same with Hirst and Erens (.2); review and revise motion to stay adversary proceedings (3.8); review correspondence with Asbestos Committee relating to adversary proceedings issues (.1). 09/04/25 B B Erens 2,520.00 Telephone calls with Torborg regarding motion to stay adversary proceedings (.20); emails with internal team regarding same (.30); review outline for opposition to motion for leave in District Court to appeal orders denying dismissal (.20); review letters from Hirst relating to discovery in adversary proceedings (.20); review revisions to motion to stay adversary proceedings (.30); telephone call with Hirst regarding status of same and related matters (.20). 09/04/25 0.40 330.00 J L Gale Revise motion to extend removal period (0.4). 09/04/25 9.10 7.507.50 I L Gale Revise motion to stay adversary proceedings (5.4); discuss same with Pruitt (0.3); discuss same with Johnson (0.2); further revise same (3.2). 09/04/25 0.80 740.00 R Hart Review draft correspondence to Asbestos Committee related to discovery in adversary proceedings. 09/04/25 M R Hirst 2,400.00 Communications with client and internal team regarding motion to stay adversary proceedings and next steps relating to same (0.5); review co-defendants draft letter to Asbestos Committee regarding discovery in adversary proceedings (0.4); revise draft Debtors letter regarding same (0.5); call with Erens regarding status of motion to stay adversary proceedings (0.2).

09/04/25 A P Johnson 4.90 5,267.50 Review motion to stay adversary proceedings (1.3); revise same (1.1); analyze precedent related to same (1.0); communicate with Gale regarding same (.2); review email from Straight regarding opposition to motion for leave in District Court to appeal orders denying dismissal (.1); research precedent related to same (.5);

discuss same with Pruitt (.2); draft emails to Straight regarding same (.2); review emails from Hirst, Mascitti,

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		JONES D.	AY	
161866		JO1420 D		Page: 12 September 30, 2025
Aldrich	Pump LLC a	nd Murray Boiler LLC		Invoice: 251308696
Date of S	Service	Timekeeper/Fee Earner Name	Hours	Amount
	Erens regarding	g discovery in adversary proceedings (.3).		
	Revise draft mo	A R Pruitt otion to stay adversary proceedings (4.2); o motion for leave in District Court to ap		
09/04/25		C P Redmond on to motion for leave in District Court to	1.80 o appeal orders denying disr	2,025.00 nissal.
	Draft opposition	L Straight on to motion for leave in District Court to with Johnson regarding same (.2).	0.80 o appeal orders denying disc	580.00 nissal (.6);
	Review and cor	D S Torborg mment on draft letters to Asbestos Comr -defendants comments on motion to stay		
	Review and rev	M A Cody ise draft motion to extend removal periodings in connection with same (.3).	1.20 d (.8); emails with Gale rega	2,040.00 rding same (.1); review
	Call with co-de District Court t proceedings (2.	B B Erens fendants regarding adversary proceedings to appeal orders denying dismissal (.20); r 60); call regarding adversary proceedings regarding letters to Asbestos Committee	eview and revise motion to with Torborg, Hirst (.20); e	stay adversary mails with Hirst,
09/05/25		J L Gale to extend removal period (2.0); emails wi	2.10 th Cody regarding same (.1)	1,732.50
	Revise motion	J L Gale to stay adversary proceedings (.9); comm adversary proceedings (.2).	1.10 unications with Johnson reg	907.50 garding materials relating
09/05/25		M R Hirst n co-defendants regarding adversary proc	0.60 eedings (0.6).	900.00
	Revise draft let adversary proce Asbestos Com	M R Hirst ter to Asbestos Committee regarding disc tedings with Torborg, Erens (0.2); emails mittee regarding discovery in adversary proceedings (0.5).	with Erens, Torborg, Evert	regarding letters to
	Attend call to d related to mater	A P Johnson liscuss adversary proceedings with Mascit rials concerning discovery in adversary pr notion for leave in District Court to appe	roceedings (.2); discuss same	e with Gale (.2); discuss

09/05/25 C K Marshall 4.10 6,560.00 Revise opposition to motion for leave in District Court to appeal orders denying dismissal (4.0); draft email

to internal team regarding same (.1).

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		J = 1 = 5 = 1		
161866 Aldrich		nd Murray Boiler LLC		Page: 13 September 30, 2025 Invoice: 251308696
Date of	Service	Timekeeper/Fee Earner Name	Hours	Amount
09/05/2		A R Pruitt npile materials regarding adversary proce	1.50 eedings.	1,125.00
09/05/2		C P Redmond on to motion for leave in District Court	0.30 to appeal orders denying disr	337.50 missal.
09/05/2	Draft oppositio	L Straight n to motion for leave in District Court to s with Johnson regarding same (0.1).	0.90 o appeal orders denying dism	652.50 nissal (0.8);
09/05/2	Prepare for (.3) regarding same and comment of	D S Torborg and attend (.7) call with co-defendants to with Erens and Hirst (.2); review and rev on letters to Asbestos Committee regarding, Erens, and Evert (.2); review discovery ().	vise motion to stay adversary ng discovery in adversary pro	proceedings (.8); review occedings (1.0); discuss
09/06/2	Review and rev	B B Erens ise opposition to motion for leave in Distrnal team regarding same (.20).	1.50 strict Court to appeal orders of	2,700.00 denying dismissal (1.30);
09/06/2	Revise motion t	A P Johnson to extend removal period (.3); review san (.3); review opposition to motion for lea		
09/06/2		C K Marshall ernal team regarding opposition to motional.	0.20 on for leave in District Court	320.00 to appeal orders
09/06/2	Review and cor	D S Torborg nment on opposition to motion for leave internal team regarding same (.2).	1.10 e in District Court to appeal o	1,705.00 orders denying dismissal
09/07/2	Review opposit	B B Erens ion to motion for leave in District Court garding same (.20).	0.70 t to appeal orders denying dis	1,260.00 emissal (.50); emails with
09/07/2	Review opposit	A P Johnson ion to motion for leave in District Court man, Erens regarding same (.2).	0.40 t to appeal orders denying dis	430.00 emissal (.2); review
09/07/2		C P Redmond on to motion for leave in District Court	0.60 to appeal orders denying disr	675.00 missal.
09/07/2		L Straight on to motion for leave in District Court	0.70 to appeal orders denying disr	507.50 missal.
09/07/2	Review and cor	D S Torborg nment on opposition to motion for leave ; emails with internal team regarding sam	1.1	2,480.00 orders denying
09/08/2		M A Cody	0.80	1,360.00

Review and revise draft motion to extend removal period (.5); telephone conference with internal team

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		JONES	DAY	
161866		J		Page: 14 September 30, 2025
Aldrich	n Pump LLC a	and Murray Boiler LLC		Invoice: 251308696
Date of	^c Service	Timekeeper/Fee Earner Name	Hours	Amount
	regarding adve	rsary proceeding discovery issues (.3).		
09/08/2	Revise motion in District Cou communication	B B Erens to stay adversary proceedings (.50); revert to appeal orders denying dismissal (as with Seig regarding upcoming custom eedings (.30); evaluate next steps in adversary	30); emails with internal team a dial interviews in connection w	regarding same (.20);
09/08/2		J L Gale to extend removal period (1.9).	1.90	1,567.50
	Revise modon	to extend removal period (1.2).		
09/08/2		R Hart condence regarding meet and confer re	0.20 elating to discovery in adversary	185.00 proceedings.
09/08/2	Communicate revise updated	M R Hirst with co-defendants regarding status of draft of letter to Asbestos Committee arding draft letter (0.1).		
09/08/2	Review opposi precedent relat	A P Johnson tion to motion for leave in District Cored to same (.3); review emails from Ell Ramsey, Wright regarding motion to ex	man, Erens, Gordon, Torborg	
09/08/2		C K Marshall ion to motion for leave in District Coumond (.10).	2.40 art to appeal orders denying dis	3,840.00 missal (2.30); discuss
09/08/2		A R Pruitt	0.50	375.00
	Review materia	als relating to adversary proceedings (.4	; draft email to Gale regarding	g same (.1).
09/08/2	Revise opposit	C P Redmond ion to motion for leave in District Couns with Marshall regarding same (0.1).	1.40 art to appeal orders denying dis	1,575.00 missal (1.3);
09/08/2		L Straight ion to motion for leave in District Cou	0.10 urt to appeal orders denying dis	72.50 missal.
09/08/2	Review and co:	D S Torborg mment on opposition to motion for le garding same with Ellman, Gordon, Er		4,495.00 orders denying dismissal
09/08/2		D S Torborg to stay adversary proceedings (.5).	0.50	775.00
09/09/2	Attend prepara	A Anderson ation meeting for meet and confer with (s); discuss custodial interview preparation		647.50 g discovery in adversary
09/09/2		M A Cody a to extend removal period for filing (.3	0.50 3); communications with Gale r	850.00 regarding same (.2).
, .				

B B Erens 1.20 2,160.00 Communications with internal team regarding next steps relating to adversary proceedings (1.00); telephone

09/09/25

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JONES DAY 161866 Page: 15 September 30, 2025 Aldrich Pump LLC and Murray Boiler LLC Invoice: 251308696 Hours Date of Service Timekeeper/Fee Earner Name Amount call with co-defendants regarding same (.20). 1,402.50 09/09/25 1.70 J L Gale Revise motion to extend removal period (1.3); discuss same with Cody (0.2); call with Anderson, Pruitt regarding custodial interviews in connection with discovery in adversary proceedings (0.2). 09/09/25 0.40 370.00 R Hart Attend call with internal team regarding preparations for meet and confer with Asbestos Committee concerning discovery in adversary proceedings. 09/09/25 2.10 M R Hirst 3,150.00 Attend call with internal team to prepare for meet and confer with Asbestos Committee concerning discovery in adversary proceedings (.5); attend meet and confer (.5); communications with co-defendants regarding custodial interviews in connection with discovery in adversary proceedings (.4); communications with Johnson, Torborg and Mascitti regarding status of adversary proceedings (.3); draft email to Asbestos Committee regarding discovery in adversary proceedings (.4). 09/09/25 A P Johnson 1.80 1,935.00 Revise motion to extend removal period (.5); review same (.2); draft email to Gale regarding same (.1); discuss status of adversary proceedings with Hirst, Mascitti, Torborg (.3); review opposition to motion for leave in District Court to appeal orders denying dismissal (.7). 09/09/25 0.60 960.00 C K Marshall Revise opposition to motion for leave in District Court to appeal orders denying dismissal (.50); emails with Redmond, Straight regarding same (.10). 09/09/25 0.80 600.00 A R Pruitt Review email from Hirst regarding custodial interviews in connection with discovery in adversary proceedings (.10); call with Anderson and Gale regarding same (.20); draft summary related to same (.40); email same to Gale, Anderson, and Hart (.10). 09/09/25 C P Redmond 1.20 1,350.00 Revise opposition to motion for leave in District Court to appeal orders denying dismissal (1.10); emails with Marshall and Straight regarding same (.10). 09/09/25 D S Torborg 4.80 7,440.00 Review discovery requests to be propounded in adversary proceedings (3.3); attend call with co-defendants regarding adversary proceedings (.3); review and comment on opposition to motion for leave in District Court to appeal orders denying dismissal (1.2). 09/10/25 2.90 4,930.00 M A Cody Attend meet and confer with Asbestos Committee regarding discovery issues related to adversary proceedings (1.0); review related correspondence (.8); review and analyze precedent related to opposition to motion for leave in District Court to appeal orders denying dismissal (1.1).

09/10/25 1,800.00 B B Erens

Telephone call with Hirst regarding outcome of meet and confer with Asbestos Committee regarding adversary proceedings (.20); telephone calls with Torborg and Marshall regarding opposition to motion for leave in District Court to appeal orders denying dismissal (.20); review and revise opposition (.30); telephone calls with Johnson regarding motion to stay adversary proceedings and matters relating to same (.30).

09/10/25 742.50 J L Gale 0.90

Prepare for custodial interviews in connection with discovery in adversary proceedings (0.1); review email from Hirst and Pruitt regarding custodial interviews (0.2); attend custodial interviews (0.6).

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	JONES DA	\mathbf{AY}	
161866	·		Page: 16
		Set	otember 30, 2025
Aldrich Pu	mp LLC and Murray Boiler LLC		voice: 251308696
	· ·		
Date of Ser	vice Timekeeper/Fee Earner Name	Hours	Amount
09/10/25	M R Hirst	2.40	3,600.00
At	tend meet and confer call with Asbestos Committee re		0.9); call with Erens
_	garding outcome of same (0.2); review issues raised in	` , '	
	fendants (0.1) and Gale, Pruitt (0.2) regarding custodia	al interviews in connection with c	discovery in
au	versary proceedings.		
09/10/25	A P Johnson	1.20	1,290.00
	view opposition to motion for leave in District Court		sal (.7); draft emails
to	Redmond, Fulton, Ellman regarding same (.3); discuss	s same with Pruitt (.2).	
09/10/25	C K Marshall	0.80	1,280.00
	vise opposition to motion for leave in District Court		-
	ernal team regarding same (.10); calls with Erens and '		· /·
00 /40 /05	A.D.D. Su	0.00	700.00
09/10/25	A R Pruitt ll with Johnson regarding opposition to motion for le	0.80	600.00
	missal (.20); revise opposition (.60).	ave in District Court to appear of	rucis denying
09/10/25	A R Pruitt	2.60	1,950.00
	tend custodial interviews in connection with discovery the regarding same (.20); draft summaries of the same		; emails with Hirst,
G a	ite regarding same (.20), draft summaries of the same	.00).	
09/10/25	A R Pruitt	1.00	750.00
Fu	rther call with Johnson regarding opposition (.10); fur	ther revise same (.90).	
09/10/25	C P Redmond	0.30	337.50
	vise opposition to motion for leave in District Court		
	**	, ,	
09/10/25	L Straight	0.30	217.50
Re	vise opposition to motion for leave in District Court	to appeal orders denying dismissa	al.
09/10/25	D S Torborg	3.50	5,425.00
	epare for (.2) and attend (.9) meet and confer call with	Asbestos Committee regarding	
	oceedings; revise motion to stay adversary proceedings		rens regarding
op	position to motion for leave in District Court to appe	al orders denying dismissal (.2).	
09/11/25	M A Cody	0.50	850.00
	view docket and related issues in connection with opp	position to motion for leave in D	
apı	peal orders denying dismissal.		
09/11/25	B B Erens	1.00	1,800.00
	view opposition to motion for leave in District Court		,
	ls with Johnson regarding same (.30); telephone calls		(11), 11 F
//			
09/11/25	J L Gale	5.40	4,455.00
ке	vise opposition to motion for leave in District Court	.o appear orders derrying distriss?	ai (J.7).
09/11/25	M R Hirst	0.40	600.00
	mmunicate with Torborg regarding discovery request	s to be propounded in adversary	proceedings.
00/11/25	A. D. Lobraco r	2.00	4 102 FO
09/11/25	A P Johnson	5.9U	4,192.50

Review opposition to motion for leave in District Court to appeal orders denying dismissal (1.7); revise same (1.5); draft emails to Pruitt, Redmond, Erens, Marshall, Ellman regarding same (.4); discuss same with Erens

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		JUNES DE	7.1	
161866		•		Page: 17 September 30, 2025
Aldrich	Pump LLC a	nd Murray Boiler LLC		Invoice: 251308696
Date of	Service	Timekeeper/Fee Earner Name	Hours	Amount
	(.3).			
09/11/2	Revise oppositi	C K Marshall on to motion for leave in District Court to egarding same (.20).	0.90 o appeal orders denying dis	1,440.00 emissal (.70); emails with
09/11/2	Revise oppositi	A R Pruitt on to motion for leave in District Court to am regarding same (.40).	1.80 o appeal orders denying dis	1,350.00 emissal (1.40); emails
09/11/2		A R Pruitt al interviews in connection with discovery	1.00 in adversary proceedings (.	750.00 .60); draft summaries of
09/11/2	Revise oppositi	C P Redmond on to motion for leave in District Court to as with Johnson regarding same (.1).	1.50 o appeal orders denying dis	1,687.50 emissal (1.4);
09/11/2	Review and con (.2); revise mot correspondence	D S Torborg mment on opposition to motion for leave ion to stay adversary proceedings (1.9); en e relating to adversary proceeding discove propounded in adversary proceedings (.4).	nail to Erens regarding sam ry (.1); communicate with I	e (.2); review
09/12/2	Review corresp	M A Cody condence and materials related to discover); review related precedent and memorance		4,420.00 the adversary
09/12/2	Review corresp	B B Erens condence from Asbestos Committee regar adversary proceedings (.50).	0.70 ding adversary proceeding o	1,260.00 discovery (.20); revise
09/12/2		C K Marshall on to motion for leave in District Court to	4.00 o appeal orders denying dis	6,400.00 emissal.
09/12/2		D S Torborg rom Asbestos Committee concerning disc	0.20 overy in adversary proceed:	310.00 ings (.2).
09/15/2	Review and revisame (.40); revi	B B Erens ise motion to stay adversary proceedings ew case law regarding same (.40); review p affirming dismissal order in Bestwall (.20)	petition for rehearing en bar	
09/15/2		J L Gale to stay adversary proceedings (2.9); resear	4.20 ch regarding same (1.3).	3,465.00
09/15/2	Review and rev	M R Hirst rise materials regarding discovery requests garding discovery requests to be propound		2,550.00 esary proceedings (0.8);
09/16/2		M A Cody	0.80	1,360.00

5 M A Cody 0.80 1,360.00 Review petition for rehearing en banc relating to Fourth Circuit opinion affirming Bestwall dismissal order.

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IONES DAY 161866 Page: 18 September 30, 2025 Aldrich Pump LLC and Murray Boiler LLC Invoice: 251308696 Date of Service Timekeeper/Fee Earner Name Hours Amount 09/16/25 0.00 B B Erens 4.60 Prepare for Bates White call regarding expert reports (.90); attend call regarding same (.80); review Asbestos Committee estimation report (.50); conference with Hirst regarding same (.20); telephone calls with client regarding same (.40); telephone call with Guy regarding same (.20); telephone call with Gordon regarding same (.20); telephone call with Torborg regarding same (.20); review Future Claimants' Representative estimation report (.80); discuss Asbestos Committee estimation report with Johnson (.10); discuss potential estimation-related motion with Johnson (.30). 09/16/25 M R Hirst 1,200.00 Call with Torborg regarding discovery requests to be propounded in connection with adversary proceedings (0.4); review materials regarding same (0.4). 09/16/25 C A Karlovich 0.30 217.50 Communicate with Torborg regarding research concerning adversary proceeding discovery issues (.1); research regarding same (.2). 09/16/25 D S Torborg 1.30 2,015.00 Prepare for (.3) and attend (.4) call with Hirst to discuss discovery requests to be propounded in adversary proceedings; review materials relating to same (.2); prepare for call with Karlovich to discuss research relating to adversary proceeding discovery issues (.3); call with Karlovich regarding same (.1). 09/17/25 A Anderson 0.60 555.00 Attend custodial interview in connection with discovery in adversary proceedings. 09/17/25 1,500.00 M R Hirst Revise Asbestos Committee proposed draft case management order for adversary proceedings (0.3); review next steps regarding responding to discovery in adversary proceedings (0.4); communicate with internal team regarding adversary proceeding discovery issues (0.3). 09/17/25 435.00 C A Karlovich 0.60 Call with Torborg regarding research relating to discovery in adversary proceedings (.5); research regarding same (.1). 09/17/25 0.70 D S Torborg 1,085.00 Prepare for (.2) and attend (.5) call with Karlovich to discuss research relating to discovery in adversary proceedings. 09/18/25 0.801,360.00 M A Cody Review revised Asbestos Committee proposed case management order for adversary proceedings (.5); telephone conference with advisors regarding adversary proceedings (.3). 09/18/25 B B Erens 0.20360.00 Review reply in support of motion for leave in District Court to appeal orders denying dismissal. 09/18/25 J L Gale 2,887.50 Attend custodial interview in connection with discovery in adversary proceedings. 09/18/25 2,850.00 M R Hirst 1.90

Attend call with client regarding status of adversary proceedings (0.3); review and comment on draft Asbestos Committee proposed case management order for adversary proceedings (0.6); review letter regarding discovery requests to be propounded in adversary proceedings (0.4); communicate with internal team (0.4) and advisors (0.2) regarding adversary proceedings status.

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161866	-		Page: 19
			September 30, 2025
Aldrich Pump LLC	C and Murray Boiler LLC		Invoice: 251308696
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
to Cody, Ere Committee p	A P Johnson with Hirst, Evert, Torborg regarding status of each (.2); review motion to stay adversary procestoroposed case management order for adversary eave in District Court to appeal orders denying	redings (.4); review materials ry proceedings (.5); review ro	s related to Asbestos
09/18/25	D S Torborg	2.60	4,030.00
Draft letter to comments or	o Asbestos Committee regarding discovery in n draft Asbestos Committee proposed case m ith internal team and advisors regarding adver	anagement order for advers	
09/19/25	A Anderson with co-defendants regarding adversary procee	0.50	462.50
Attend can w	on the co-detendants regarding adversary proceed	edings.	
(.3); review re	M A Cody comment on Asbestos Committee proposed c elated letter to Asbestos Committee (.3); revie eal orders denying dismissal (.8).		
09/19/25	B B Erens	1.40	2,520.00
(.20); review in District Co	ion for rehearing en banc relating to Fourth C revised motion to stay adversary proceedings ourt to appeal orders denying dismissal (.20); a ith co-defendants regarding adversary proceed	(.30); review reply in supporteview motion to stay adver	rt of motion for leave
09/19/25	J L Gale	0.80	660.00
	dial interview in connection with discovery in	adversary proceedings.	
00/10/25	M R Hirst	1.70	2 400 00
Asbestos Co	in K First vith co-defendants regarding adversary procee mmittee proposed case management order relation relations in adversary proceedings (0.3).		
09/19/25	A P Johnson	1.90	2,042.50
	with co-defendants regarding status of adversa fort of motion for leave in District Court to ap		
09/19/25	D S Torborg ments to Asbestos Committee proposed case	0.10	155.00
Review Comi	ments to Aspestos Committee proposed case	management order for adve	ersary proceedings.
09/22/25 Review amic Bestwall disn	M A Cody us briefs relating to petition for rehearing en l nissal order.	0.80 Danc relating to Fourth Circ	1,360.00 uit opinion affirming
09/22/25	B B Erens	1.70	3,060.00
	Hirst regarding status of motion to stay adver	esary proceedings (.30); reviews	
09/22/25	J L Gale	1.30	1,072.50
	dial interview in connection with discovery in		,
09/22/25	M R Hirst	1.00	1,500.00

Conference call with co-defendants regarding adversary proceedings, next steps regarding same (0.5); revise draft Asbestos Committee proposed case management order relating to same (0.2); emails with Erens

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161866 Page: 20 September 30, 2025 Aldrich Pump LLC and Murray Boiler LLC Invoice: 251308696 Date of Service Timekeeper/Fee Earner Name Hours Amount regarding status of motion to stay adversary proceedings (0.3). 09/22/25 0.70 752.50 A P Johnson Review motion to stay adversary proceedings (.4); review draft letter to Asbestos Committee regarding discovery in adversary proceedings (.3). 09/22/25 0.20 150.00 A R Pruitt Review development in relevant case raising related litigation issues (.1); draft email to Gale regarding same 09/22/25 A R Pruitt 0.60 450.00 Attend custodial interview in connection with discovery in adversary proceedings (.4); draft summary of the 09/23/25 1.20 2,040.00 M A Cody Review amicus briefs relating to petition for rehearing en banc relating to Fourth Circuit opinion affirming Bestwall dismissal order. 09/23/25 B B Erens 1.70 3,060.00 Review motion to stay adversary proceedings (.60); telephone call with Guy regarding same (.20); telephone call with Evert regarding same (.20); evaluate issues relating to same (.50); review materials regarding same (.20).09/23/25 R Hart 0.30 277.50 Review and edit correspondence to Asbestos Committee related to meet and confer concerning discovery in adversary proceedings (0.3). 09/23/25 M R Hirst 2.20 3,300.00 Attend call with co-defendant regarding adversary proceedings (0.8); draft summary regarding same (0.4); communicate with Asbestos Committee regarding issues relating to adversary proceedings (0.2); revise draft letter concerning discovery in adversary proceedings (0.2); communications with internal team regarding next steps in adversary proceedings (0.6). 09/23/25 A P Johnson 1.80 1,935.00 Review motion to stay adversary proceedings (.7); revise same (.5); review emails from internal team regarding same (.1); review draft letter to Asbestos Committee regarding adversary proceeding discovery (.2); analyze precedent related to same (.3). 09/23/25 C A Karlovich 2.30 1,667.50 Research regarding issues concerning discovery in adversary proceeding (2.1); draft email to Torborg regarding same (.2). 09/24/25 B B Erens 0.60 1,080.00 Telephone call with Guy regarding motion to stay adversary proceedings (.20); telephone calls with internal team regarding same (.20); revise motion to stay (.20). 09/24/25 M R Hirst 1.40 2,100.00 Communicate with co-defendants regarding meet and confer and letter to Asbestos Committee concerning discovery requests to be propounded in adversary proceedings (0.3); communicate with internal team regarding same (0.3); review documents for potential production relating to discovery in adversary proceedings (0.7); communicate with Asbestos Committee regarding same (0.1).

09/25/25 M A Cody 1.20
Telephone conference with internal team and advisors regarding adversary proceedings (.4); review

2,040.00

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161866 Page: 21 September 30, 2025 Aldrich Pump LLC and Murray Boiler LLC Invoice: 251308696 Date of Service Timekeeper/Fee Earner Name Hours Amount pleadings and emails regarding same (.8). 09/25/25 B B Erens 2.40 4,320.00 Call with internal team and advisors regarding adversary proceedings (.30); review research regarding same (.30); telephone calls with Guy regarding motion to stay adversary proceedings (.30); review revised motion to stay (.50); discuss same with Johnson (.10); review case law regarding same (.90). 09/25/25 M R Hirst 1,950.00 Revise draft Asbestos Committee proposed case management order for adversary proceedings (0.3); communicate with Asbestos Committee regarding same (0.3); conference call with internal team and advisors regarding adversary proceedings (0.3); review (0.2) and communicate with (0.2) client concerning discovery requests to be propounded in adversary proceedings. 09/25/25 A P Johnson 1.20 1,290.00 Review emails from Erens, Hirst regarding Asbestos Committee meet and confer concerning adversary proceedings (.2); attend call with internal team and advisors regarding status of adversary proceedings (.3); review motion to stay adversary proceedings (.6); discuss same with Erens (.1). 09/25/25 C K Marshall 0.50800.00 Review reply in support of motion for leave in District Court to appeal orders denying dismissal. 09/25/25 D S Torborg 0.50775.00 Attend call with internal team and advisors to discuss adversary proceedings and motion to stay same (.3); correspond with co-defendants regarding stay motion (.2). 09/26/25 B B Erens 1.70 3,060.00 Review memo from internal team regarding adversary proceedings (1.50); review case law regarding motion to stay adversary proceedings (.20). 09/26/25 0.50 750.00 M R Hirst Prepare for meet and confer with Asbestos Committee regarding adversary proceedings (0.5). 09/27/25 A P Johnson 0.90 967.50 Revise motion to stay adversary proceedings (.7); review emails from Rayburn, Torborg regarding same (.2). 09/29/25 1.80 3,060.00 Attend meet and confer with Asbestos Committee regarding adversary proceedings (.5); telephone conference with client and co-defendants regarding motion to stay adversary proceedings (1.3). 09/29/25 2,160.00 B B Erens Review motion to stay adversary proceedings (.30); telephone calls with Johnson regarding same and research relating to motion (.40); emails with Hirst regarding motion to stay adversary proceedings (.20); review matters regarding same (.30). 09/29/25 0.70 647.50 R Hart Attend custodial interview in connection with discovery in adversary proceedings (0.7). 09/29/25 4,800.00 M R Hirst 3.20 Review motion to stay adversary proceedings (1.0); conference call with co-defendants and client regarding same (1.2); attend meet and confer with Asbestos Committee regarding adversary proceedings (.5); prepare for meet and confer (.3); emails with Erens regarding motion to stay (.2). 09/29/25 2,042.50

A P Johnson 1.90
Attend call with client and co-defendants regarding motion to stay adversary proceedings (1.2);

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161866 Page: 22 September 30, 2025 Aldrich Pump LLC and Murray Boiler LLC Invoice: 251308696 Date of Service Timekeeper/Fee Earner Name Hours Amount communicate with Pruitt regarding same (.2); review precedent related to same (.5). 09/29/25 A P Johnson 0.40 430.00 Discuss status of motion to stay adversary proceedings with Erens (.4). 09/29/25 A R Pruitt 75.00 Draft email to Gale regarding development in relevant case raising related litigation issues (.1). 09/29/25 A R Pruitt 2.40 1,800.00 Communications with Johnson regarding motion to stay adversary proceedings (.2); review precedent relating to same (1.9); draft summary of precedent (.3). 09/29/25 D S Torborg 2.30 3,565.00 Prepare for (.3) and attend (1.3) call with client and co-defendants regarding motion to stay adversary proceedings; revise motion to stay (.2); attend meet and confer with Asbestos Committee regarding adversary proceeding issues (.5). 09/30/25 0.50850.00 M A Cody Review Bestwall response to Asbestos Committee petition for rehearing en banc relating to Fourth Circuit opinion affirming dismissal order (.50). 2,340.00 09/30/25 B B Erens 1.30 Review Bestwall response to petition for rehearing en banc relating to Fourth Circuit opinion affirming dismissal order (.30); emails with internal team regarding motion to stay adversary proceedings (.50); review and revise motion to stay (.50). 1.30 1,950.00 09/30/25 M R Hirst Review revised Asbestos Committee proposed case management order for adversary proceedings (0.4); review motion to stay adversary proceedings (0.5); emails with internal team regarding same (0.4). 09/30/25 600.00 Communications with internal team regarding motion to stay adversary proceedings (0.4). 3.00 09/30/25 A P Johnson 3,225.00 Review motion to stay adversary proceedings (.8); review emails from Erens, Torborg, Hirst regarding same (.5); review precedent related to same (1.3); discuss same with Pruitt (.1); draft emails to Pruitt regarding same (.1); review Bestwall response to petition for rehearing en banc relating to Fourth Circuit opinion affirming dismissal order (.2). 09/30/25 0.30 225.00 A R Pruitt Communications with Johnson regarding precedent relating to motion to stay adversary proceedings (.1); emails with Johnson regarding same (.1); draft summary of precedent and forward to Johnson, Torborg (.1). 09/30/25 D S Torborg 2.90 4,495.00 Review and revise motion to stay adversary proceedings and related motion to exceed page limits (1.6); emails with internal team regarding same (.5); emails to client and co-defendants regarding same (.2); review Bestwall response to petition for rehearing en banc relating to Fourth Circuit opinion affirming dismissal order (.3); review correspondence relating to adversary proceeding discovery (.3).

Matter Total 322.10 USD 401,637.50

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	JONES D	OAY	
161866			Page: 23 September 30, 2025
Aldrich Pump	LLC and Murray Boiler LLC		Invoice: 251308696
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
	A P Johnson emails from Hinton, Felder regarding interim co g same (.2).	0.40 ompensation order (.2); draft o	430.00 email to Hinton
09/02/25 Update	C L Smith electronic file management system with monthly	0.10 y statements.	60.00
	A P Johnson emails from Bowen, Gale regarding amounts ou compensation order (.1).	0.20 utstanding (.1); draft email to 0	215.00 Gillispie regarding
	J L Gale professional's monthly statements (0.3); revise precent interim fee applications with Johnson (0.		1,237.50 s tracking chart (1.1);
	A P Johnson tracking chart concerning professional fees and tons (.6); discuss same with Gale (.1).	1.80 expenses (1.1); analyze recent	1,935.00 t interim fee
09/09/25 Review i	J L Gale issues concerning professionals' fees (0.2).	0.20	165.00
	J L Gale email from Bowen regarding professionals' fees aft email to Bowen regarding professionals' fees		412.50 ing professionals' fees
	A P Johnson Rayburn Cooper Durham's August monthly sta ew ordinary course professional's July monthly		537.50 m Gale regarding same
	J L Gale nail circulating ordinary course professional mo s tracking chart (0.5).	0.60 onthly statement (0.1); update 1	495.00 professional fees and
09/15/25 Draft en	J L Gale nail to Bowen regarding professional fee issues	0.20 (0.2).	165.00
profession	J L Gale emails from professionals regarding fee issues (onals' fees (0.4); review email from AlixPartners onals' monthly statements (0.8).		
09/17/25 Review	A P Johnson Caplin July monthly statement (.1); review emai	0.30 ls from Miller, Gale regarding	322.50 g same (.2).
09/18/25 Review o	A P Johnson chart of amounts outstanding (.2); discuss same	0.40 with Gale (.2).	430.00
09/19/25 Review o	B B Erens email from Gale regarding Asbestos Committee	0.20 e fees.	360.00
	J L Gale professionals' monthly statements (0.6); draft er onal fees and expenses tracking chart (0.3).	1.00 mail to Erens regarding same	825.00 (0.1); revise

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	JUNES DAY			
161866				Page: 24 er 30, 2025
Aldrich Pump LLC a	and Murray Boiler LLC		Invoice:	251308696
Date of Service	Timekeeper/Fee Earner Name	Hours		Amount
09/19/25 Review chart o	A P Johnson f amounts outstanding (.5).	0.50		537.50
professionals' f	J L Gale from professionals regarding fee issues (0.9); dr fees issues (0.4); discuss professionals' fees issue essionals' fees issues (0.2); review professionals'	s with Johnson (0	.3); draft email t	
	A P Johnson from Chen, Steele, Pelton regarding amounts of discuss same with Gale (.3).	0.80 utstanding (.2); re	view chart of rec	860.00 cent
09/26/25 Review emails	A P Johnson from Clarrey, Gale, Chen, Bowen regarding rec	0.40 ent payments (.3);	discuss same w	430.00 ith Gale (.1).
09/29/25 Review materia	J L Gale als from Chen regarding professionals' fees issue	0.20 es (0.2).		165.00
09/30/25 Telephone con regarding same	M A Cody afterences with Johnson regarding fee issues (.5); e (.2).	0.70 telephone confer	ence with Tanar	1,190.00 lbaum
Bowen regardi materials relati discuss profess	J L Gale inference call regarding professionals' fees (0.9); ing professionals' fees (0.7); discuss professional ing to professionals' fees (2.3); draft email to Johnson (0.6); revise notes and the email to Chen and Clarrey regarding professions.	s' fees with Chen inson regarding pr review materials	and Clarrey (0.3) cofessionals' fees); review s (0.5);
professional A outstanding (.4	A P Johnson from Steele, Taylor, Gale, Chen regarding mont ugust monthly statement (.1); review emails fror); discuss same with Gale (.6), Cody (.5); review ls to Bowen, Wright, Miller regarding same (.4).	n Gale, Bowen, W professional fees	/ /right regarding	amounts
09/30/25 Update electro	C L Smith nic file management system with monthly stater	0.10 ments.		60.00
	Matter Total	24.90	USD	23,355.00
Fee Application Prepa	ration			
09/03/25 Review August	C L Smith invoice for privilege and compliance.	0.20		120.00
09/05/25 Review August	B B Erens invoice for privilege and compliance.	0.30		540.00
09/05/25 Review August	C L Smith invoice for privilege and compliance.	5.70		3,420.00

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161866	·		Sontomi	Page: 25 per 30, 2025
Aldrich Pump LLC 2	and Murray Boiler LLC			251308696
Date of Service	Timekeeper/Fee Earner Name	Hours		Amount
09/08/25 Telephone call	B B Erens with Smith regarding August invoice.	0.20		360.00
09/08/25 Communicatio	C L Smith ns with Erens regarding August invoice r	0.20 matters.		120.00
09/11/25 Review August	B B Erens invoice for privilege and compliance.	0.20		360.00
09/11/25 Review August	C L Smith invoice for privilege and compliance.	0.10		60.00
09/12/25 Telephone call	B B Erens with Smith regarding August invoice.	0.20		360.00
09/12/25 Review August	C L Smith a invoice for privilege and compliance (.70	0.90 0); call with Erens regardin	ng same (.20).	540.00
09/15/25 Review August	C L Smith invoice for privilege and compliance.	0.10		60.00
09/16/25 Discuss Augus	A P Johnson t invoice with Smith (.5).	0.50		537.50
09/16/25 Review August	C L Smith invoice for privilege and compliance (4.	4.90 40); call with Johnson rega	arding same (.!	2,940.00 50).
09/17/25 Review August	C L Smith invoice for privilege and compliance.	6.10		3,660.00
09/23/25 Review August	C L Smith invoice for privilege and compliance.	3.60		2,160.00
09/26/25 Review August	C L Smith a invoice for privilege and compliance.	2.20		1,320.00
09/29/25 Review August	B B Erens and compliance.	0.20		360.00
09/29/25 Draft August r	C L Smith monthly statement.	0.20		120.00
	C L Smith tinvoice for privilege and compliance (.40); emails with Johnson regarding same (.			
	Matter Total	26.60	USD	17,517.50
Asbestos Matters				
00/01/25	R R Franc	0.20		360.00

09/01/25 B B Erens 0.20 360.00
Review materials from Lewis regarding asbestos matters and potential next steps for resolution of same

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		JOINES	DAI	
161866				Page: 26 September 30, 2025
Aldrich	Pump LLC and Mur	ray Boiler LLC		Invoice: 251308696
Date of S	Service Timeke	eper/Fee Earner Name	Hours	Amount
09/01/25	5 B B Ere Review revised estimation		0.40	720.00
09/02/25		-	0.50 ng estimation issues (.3); prepare	850.00 for same (.2).
	Telephone call with Ever	rt regarding asbestos matters	1.20 and potential next steps for reso case status (.20); consider issues	
	Call with internal team re	egarding next steps concernin	0.80 ag appointment of additional me garding estimation expert report	
	Attend call with Bates W	hite and internal teams regard	1.30 ding estimation (0.6); review stat no regarding next steps relating to	
			0.50 ag appointment of additional me	750.00 mbers to Asbestos
	Attend call with internal Asbestos Committee (.5)	team regarding next steps co:	2.20 ncerning appointment of additionsame (.2); attend call with Mullin expert report (1.3).	
09/02/25		· -	3.60 ters and potential next steps for	5,580.00 resolution of same.
	Telephone call with Lew telephone calls with Guy	is regarding asbestos matters	1.90 and potential next steps for resc e for client meeting regarding san ton (.90).	
09/03/25		ternal team regarding estimat	0.20 ion discovery and document pro	185.00 oduction matters.
		estimation expert report (1.4	1.80 4); communications with internal	2,700.00 I team regarding claims
	Draft potential pleading	related to estimation (2.3); an	5.50 salyze precedent related to same ding same (.2); review appendice	
09/03/25	TB Lev	vis	5.80	8,990.00

Draft materials relating to asbestos matters and potential next steps for resolution of same (.5.5); call with Erens regarding status of same (.3).

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Aldrich Pump LLC and Murray Boiler LLC Date of Service Timekeeper/Fee Earner Name Hours Amount 09/04/25 A Anderson 0.80 740.00 Review draft correspondence and responses to Asbestos Committee estimation discovery correspondence and requests. 09/04/25 B B Erens 1.00 1,800.00 Telephone call with Guy regarding Asbestos Committee issues (.30); telephone calls with Evert regarding same (.20); calls with Evert and Mullin regarding finalizing estimation expert report (.50). 09/04/25 M R Hirst 1.10 1,650.00 Review revisions to estimation expert report (0.6); review updated status of claims file estimation discovery (0.5). 09/04/25 A P Johnson 6.90 7,417.50 Draft potential pleading related to estimation (3.1); analyze precedent related to same (2.5); discuss same with internal team (.3); review emails from internal team regarding research relating to same (.2); review exhibits related to estimation expert report (.8). 09/04/25 T B Lewis 5.30 8,215.00 Review and revise materials relating to asbestos matters and potential next steps for resolution of same. 09/05/25 M A Cody 0.30 510.00 Review draft order regarding appointment of additional Asbestos Committee members (.2); review related emails (1). 09/05/25 B B Erens 0.90 1,620.00 Telephone calls with Evert regarding same and case status (.20); communications with Johnson regarding materials for meeting (.30). 09/05/25 B B Erens 0.90 1,620.00 Review Bankruptcy Administrator draft order regarding appointment of additional members to Asbestos Committee (.20); review revised expert report for estimation (.70).
Date of Service Timekeeper/Fee Earner Name Hours Amount 09/04/25 A Anderson 0.80 740.00 Review draft correspondence and responses to Asbestos Committee estimation discovery correspondence and requests. 09/04/25 B B Erens 1.00 1,800.00 Telephone call with Guy regarding Asbestos Committee issues (.30); telephone calls with Evert regarding same (.20); calls with Evert and Mullin regarding finalizing estimation expert report (.50). 09/04/25 M R Hirst 1.10 1,650.00 Review revisions to estimation expert report (0.6); review updated status of claims file estimation discovery (0.5). 09/04/25 A P Johnson 6.90 7,417.50 Draft potential pleading related to estimation (3.1); analyze precedent related to same (2.5); discuss same with internal team (.3); review emails from internal team regarding research relating to same (.2); review exhibits related to estimation expert report (.8). 09/04/25 T B Lewis 5.30 8,215.00 Review and revise materials relating to asbestos matters and potential next steps for resolution of same. 09/05/25 M A Cody 0.30 510.00 Review draft order regarding appointment of additional Asbestos Committee members (.2); review related emails (.1). 09/05/25 B B Erens 0.90 1,620.00 Telephone calls with Evert regarding ashestos matters and potential next steps for resolution of same (.40); prepare for client meeting regarding same and case status (.20); communications with Johnson regarding materials for meeting (.30). 09/05/25 B B Erens 0.90 1,620.00 Review Bankruptcy Administrator draft order regarding appointment of additional members to Asbestos Committee (.20); review revised expert report for estimation (.70).
09/04/25 A Anderson 0.80 740.00 Review draft correspondence and responses to Asbestos Committee estimation discovery correspondence and requests. 09/04/25 B B Erens 1.00 1,800.00 Telephone call with Guy regarding Asbestos Committee issues (.30); telephone calls with Evert regarding same (.20); calls with Evert and Mullin regarding finalizing estimation expert report (.50). 09/04/25 M R Hirst 1.10 1,650.00 Review revisions to estimation expert report (0.6); review updated status of claims file estimation discovery (0.5). 09/04/25 A P Johnson 6.90 7,417.50 Draft potential pleading related to estimation (3.1); analyze precedent related to same (2.5); discuss same with internal team (.3); review emails from internal team regarding research relating to same (.2); review exhibits related to estimation expert report (.8). 09/04/25 T B Lewis 5.30 8,215.00 Review and revise materials relating to asbestos matters and potential next steps for resolution of same. 09/05/25 M A Cody 0.30 510.00 Review draft order regarding appointment of additional Asbestos Committee members (.2); review related emails (.1). 09/05/25 B B Erens 0.90 1,620.00 Telephone calls with Evert regarding asbestos matters and potential next steps for resolution of same (.40); prepare for client meeting regarding same and case status (.20); communications with Johnson regarding materials for meeting (.30). 09/05/25 B B Erens 0.90 1,620.00 Review Bankruptcy Administrator draft order regarding appointment of additional members to Asbestos Committee (.20); review revised expert report for estimation (.70).
Review draft correspondence and responses to Asbestos Committee estimation discovery correspondence and requests. 09/04/25 B B Erens 1.00 1,800.00 Telephone call with Guy regarding Asbestos Committee issues (30); telephone calls with Evert regarding same (.20); calls with Evert and Mullin regarding finalizing estimation expert report (.50). 09/04/25 M R Hirst 1.10 1,650.00 Review revisions to estimation expert report (0.6); review updated status of claims file estimation discovery (0.5). 09/04/25 A P Johnson 6.90 7,417.50 Draft potential pleading related to estimation (3.1); analyze precedent related to same (2.5); discuss same with internal team (.3); review emails from internal team regarding research relating to same (.2); review exhibits related to estimation expert report (.8). 09/04/25 T B Lewis 5.30 8,215.00 Review and revise materials relating to asbestos matters and potential next steps for resolution of same. 09/05/25 M A Cody 0.30 510.00 Review draft order regarding appointment of additional Asbestos Committee members (.2); review related emails (.1). 09/05/25 B B Erens 0.90 1,620.00 Telephone calls with Evert regarding same and case status (.20); communications with Johnson regarding materials for meeting (.30). 09/05/25 B B Erens 0.90 1,620.00 Review Bankruptcy Administrator draft order regarding appointment of additional members to Asbestos Committee (.20); review revised expert report for estimation (.70).
Telephone call with Guy regarding Asbestos Committee issues (.30); telephone calls with Evert regarding same (.20); calls with Evert and Mullin regarding finalizing estimation expert report (.50). 09/04/25 M R Hirst 1.10 1,650.00 Review revisions to estimation expert report (0.6); review updated status of claims file estimation discovery (0.5). 09/04/25 A P Johnson 6.90 7,417.50 Draft potential pleading related to estimation (3.1); analyze precedent related to same (2.5); discuss same with internal team (.3); review emails from internal team regarding research relating to same (.2); review exhibits related to estimation expert report (.8). 09/04/25 T B Lewis 5.30 8,215.00 Review and revise materials relating to asbestos matters and potential next steps for resolution of same. 09/05/25 M A Cody 0.30 510.00 Review draft order regarding appointment of additional Asbestos Committee members (.2); review related emails (.1). 09/05/25 B B Erens 0.90 1,620.00 Telephone calls with Evert regarding asbestos matters and potential next steps for resolution of same (.40); prepare for client meeting regarding same and case status (.20); communications with Johnson regarding materials for meeting (.30). 09/05/25 B B Erens 0.90 1,620.00 Review Bankruptcy Administrator draft order regarding appointment of additional members to Asbestos Committee (.20); review revised expert report for estimation (.70).
Review revisions to estimation expert report (0.6); review updated status of claims file estimation discovery (0.5). 09/04/25 A P Johnson 6.90 7,417.50 Draft potential pleading related to estimation (3.1); analyze precedent related to same (2.5); discuss same with internal team (.3); review emails from internal team regarding research relating to same (.2); review exhibits related to estimation expert report (.8). 09/04/25 T B Lewis 5.30 8,215.00 Review and revise materials relating to asbestos matters and potential next steps for resolution of same. 09/05/25 M A Cody 0.30 510.00 Review draft order regarding appointment of additional Asbestos Committee members (.2); review related emails (.1). 09/05/25 B B Erens 0.90 1,620.00 Telephone calls with Evert regarding asbestos matters and potential next steps for resolution of same (.40); prepare for client meeting regarding same and case status (.20); communications with Johnson regarding materials for meeting (.30). 09/05/25 B B Erens 0.90 1,620.00 Review Bankruptcy Administrator draft order regarding appointment of additional members to Asbestos Committee (.20); review revised expert report for estimation (.70).
Review revisions to estimation expert report (0.6); review updated status of claims file estimation discovery (0.5). 09/04/25 A P Johnson 6.90 7,417.50 Draft potential pleading related to estimation (3.1); analyze precedent related to same (2.5); discuss same with internal team (.3); review emails from internal team regarding research relating to same (.2); review exhibits related to estimation expert report (.8). 09/04/25 T B Lewis 5.30 8,215.00 Review and revise materials relating to asbestos matters and potential next steps for resolution of same. 09/05/25 M A Cody 0.30 510.00 Review draft order regarding appointment of additional Asbestos Committee members (.2); review related emails (.1). 09/05/25 B B Erens 0.90 1,620.00 Telephone calls with Evert regarding asbestos matters and potential next steps for resolution of same (.40); prepare for client meeting regarding same and case status (.20); communications with Johnson regarding materials for meeting (.30). 09/05/25 B B Erens 0.90 1,620.00 Review Bankruptcy Administrator draft order regarding appointment of additional members to Asbestos Committee (.20); review revised expert report for estimation (.70).
Draft potential pleading related to estimation (3.1); analyze precedent related to same (2.5); discuss same with internal team (.3); review emails from internal team regarding research relating to same (.2); review exhibits related to estimation expert report (.8). 09/04/25 T B Lewis 5.30 8,215.00 Review and revise materials relating to asbestos matters and potential next steps for resolution of same. 09/05/25 M A Cody 0.30 510.00 Review draft order regarding appointment of additional Asbestos Committee members (.2); review related emails (.1). 09/05/25 B B Erens 0.90 1,620.00 Telephone calls with Evert regarding asbestos matters and potential next steps for resolution of same (.40); prepare for client meeting regarding same and case status (.20); communications with Johnson regarding materials for meeting (.30). 09/05/25 B B Erens 0.90 1,620.00 Review Bankruptcy Administrator draft order regarding appointment of additional members to Asbestos Committee (.20); review revised expert report for estimation (.70).
Review and revise materials relating to asbestos matters and potential next steps for resolution of same. 09/05/25 M A Cody 0.30 510.00 Review draft order regarding appointment of additional Asbestos Committee members (.2); review related emails (.1). 09/05/25 B B Erens 0.90 1,620.00 Telephone calls with Evert regarding asbestos matters and potential next steps for resolution of same (.40); prepare for client meeting regarding same and case status (.20); communications with Johnson regarding materials for meeting (.30). 09/05/25 B B Erens 0.90 1,620.00 Review Bankruptcy Administrator draft order regarding appointment of additional members to Asbestos Committee (.20); review revised expert report for estimation (.70).
Review and revise materials relating to asbestos matters and potential next steps for resolution of same. 09/05/25 M A Cody 0.30 510.00 Review draft order regarding appointment of additional Asbestos Committee members (.2); review related emails (.1). 09/05/25 B B Erens 0.90 1,620.00 Telephone calls with Evert regarding asbestos matters and potential next steps for resolution of same (.40); prepare for client meeting regarding same and case status (.20); communications with Johnson regarding materials for meeting (.30). 09/05/25 B B Erens 0.90 1,620.00 Review Bankruptcy Administrator draft order regarding appointment of additional members to Asbestos Committee (.20); review revised expert report for estimation (.70).
Review draft order regarding appointment of additional Asbestos Committee members (.2); review related emails (.1). 09/05/25 B B Erens 0.90 1,620.00 Telephone calls with Evert regarding asbestos matters and potential next steps for resolution of same (.40); prepare for client meeting regarding same and case status (.20); communications with Johnson regarding materials for meeting (.30). 09/05/25 B B Erens 0.90 1,620.00 Review Bankruptcy Administrator draft order regarding appointment of additional members to Asbestos Committee (.20); review revised expert report for estimation (.70). 09/05/25 M R Hirst 1.10 1,650.00
Review draft order regarding appointment of additional Asbestos Committee members (.2); review related emails (.1). 09/05/25 B B Erens 0.90 1,620.00 Telephone calls with Evert regarding asbestos matters and potential next steps for resolution of same (.40); prepare for client meeting regarding same and case status (.20); communications with Johnson regarding materials for meeting (.30). 09/05/25 B B Erens 0.90 1,620.00 Review Bankruptcy Administrator draft order regarding appointment of additional members to Asbestos Committee (.20); review revised expert report for estimation (.70). 09/05/25 M R Hirst 1.10 1,650.00
Telephone calls with Evert regarding asbestos matters and potential next steps for resolution of same (.40); prepare for client meeting regarding same and case status (.20); communications with Johnson regarding materials for meeting (.30). 09/05/25 B B Erens 0.90 1,620.00 Review Bankruptcy Administrator draft order regarding appointment of additional members to Asbestos Committee (.20); review revised expert report for estimation (.70). 09/05/25 M R Hirst 1.10 1,650.00
Review Bankruptcy Administrator draft order regarding appointment of additional members to Asbestos Committee (.20); review revised expert report for estimation (.70). 09/05/25 M R Hirst 1.10 1,650.00
Review Bankruptcy Administrator draft order regarding appointment of additional members to Asbestos Committee (.20); review revised expert report for estimation (.70). 09/05/25 M R Hirst 1.10 1,650.00
120 Tew status of claims the commutant discovery (.0), prepare plan for next steps in commutation discovery (.3).
09/05/25 A P Johnson 3.90 4,192.50 Draft potential pleading related to estimation (1.7); review precedent related to same (1.4); prepare materials for client meeting regarding case status and asbestos matters and potential next steps in resolution of same (.3); discuss same with internal team (.2); communications with Erens regarding status of materials for client meeting (.3).
09/05/25 T B Lewis 6.20 9,610.00 Review and revise materials relating to asbestos matters and potential next steps for resolution of same.
09/05/25 D S Torborg 0.10 155.00 Review and comment on order concerning appointment of additional members to Asbestos Committee (.1).
09/06/25 B B Erens 1.00 1,800.00 Review revised expert report for estimation (1.00).
09/07/25 A P Johnson 0.60 645.00 Review potential pleading related to estimation (.3); review precedent related to same (.3).

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161866	JOINE	DIII	Page: 28
	and Murray Boiler LLC		September 30, 2025 Invoice: 251308696
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
Committee (1	B B Erens Bankruptcy Administrator regarding a00); review updated expert report for oule 2004 examination of Asbestos Com	estimation (.50); telephone calls	
	B B Erens s regarding asbestos matters and potent team regarding developments and plant		3,600.00 same (1.00); attend call
09/08/25 Revise materi	J L Gale als concerning potential estimation-rela	2.70 ated motion (2.5); discuss same	2,227.50 with Johnson (.2).
09/08/25 Attend call wi	M R Hirst ith internal team regarding developmen	0.80 ats and planning (0.8).	1,200.00
(0.8); commu	M R Hirst red status of claims file estimation disconicate with Evert Weathersby Houff teation expert report (2.2).		
-	A P Johnson natial motion for Rule 2004 examination ated to same (.7).	1.10 of Asbestos Committee with E	1,182.50 Erens (.4); analyze
(.7); discuss sa	A P Johnson relating to estimation (1.6); ame with Erens (.1); draft email to Gale relaing asbestos matters and potential next	e regarding same (.2); prepare m	naterials for client
09/08/25 Review and re	T B Lewis evise materials relating to asbestos matt	5.50 ters and potential next steps for	8,525.00 resolution of same (5.5).
09/08/25 Attend call wi	T B Lewis ith internal team regarding developmen	0.30 ats and planning (.3).	465.00
09/08/25 Draft summa	A R Pruitt ry regarding estimation proceeding mat	1.20 tters (1.20).	900.00
	A R Pruitt rials for client meeting regarding asbeste e status (1.50).	1.50 os matters and potential next st	1,125.00 teps for resolution of
09/08/25 Attend call wireport (1.5).	D S Torborg ith internal team regarding developmen	2.50 ats and planning (1.0); review dr	3,875.00 raft estimation expert
09/09/25 Review and a	M A Cody nalyze materials relating to motion for l	0.80 Rule 2004 examination of Asbe	1,360.00 estos Committee (.8).
	M A Cody onference with Bates White team and in ding related to estimation (.8).	1.80 aternal team regarding estimation	3,060.00 n (1.0); review draft

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161866 Page: 29 September 30, 2025 Aldrich Pump LLC and Murray Boiler LLC Invoice: 251308696 Date of Service Timekeeper/Fee Earner Name Hours Amount 09/09/25 1.20 2,160.00 Outline issues regarding asbestos matters and potential next steps for resolution of same (.90); email to internal team regarding same (.30). 09/09/25 3,780.00 B B Erens 2.10 Call with Bates White team regarding estimation expert report (1.00); prepare regarding same (.50); attend calls with client regarding upcoming meeting regarding asbestos matters and potential next steps for resolution of same and case status (.30); review emails regarding Bankruptcy Administrator order on appointment of additional members to Asbestos Committee (.30). 09/09/25 3,382.50 J L Gale 4.10 Draft motion for Rule 2004 examination of Asbestos Committee (3.8); discuss same with Johnson (.3). 09/09/25 3,000.00 M R Hirst Attend call with Bates White and internal teams regarding estimation (1.0); review and comment on estimation expert report (1.0). 09/09/25 0.20300.00 M R Hirst Review draft order concerning appointment of additional members to Asbestos Committee (0.2). 09/09/25 A P Johnson 3.60 Attend call with Evert, Aharoni, Erens, Hirst regarding estimation (.9); review order regarding appointment of additional members to Asbestos Committee (.1); review emails from Erens, Torborg, Miller regarding same (.2); review precedent related to motion for Rule 2004 examination of Asbestos Committee (.7); revise same (1.2); discuss same with Gale (.3) and Pruitt (.2). 09/09/25 10.30 T B Lewis 15,965.00 Review and revise materials relating to asbestos matters and potential next steps for resolution of same. 09/09/25 A R Pruitt 1.90 1,425.00 Call with Johnson regarding research (.20); further research regarding same (1.70). 09/09/25 3,225.00 A R Pruitt 4.30 Research case law related to motion for Rule 2004 examination of Asbestos Committee (2.00); draft summary of same (.40); call with Johnson regarding research (.20); further research regarding same (1.70). 09/10/25 M A Cody 0.801,360.00 Review and revise drafts of order appointing additional Asbestos Committee members (.3); review comments on same (.5). 09/10/25 B B Erens 5.00 9,000.00 Telephone call with Guy regarding estimation expert reports (.30); telephone calls with Evert regarding same (.60); call with Evert and Guy regarding same (.50); telephone call with Mullin regarding same (.20); conference call with Bates White team, Hirst, Evert, Johnson regarding estimation expert report (1.70); follow up call with Evert regarding same (.20); prepare for call regarding same (.20); emails with Miller regarding order concerning Bankruptcy Administrator appointment of additional members to Asbestos Committee (.20); review draft of estimation expert report (.70); telephone call with McGonigle regarding same (.20); telephone call with client regarding same (.20). 09/10/25 2.00 1,650.00 J L Gale Draft motion for Rule 2004 examination of Asbestos Committee (2.0).

4.10

Call with Bates White team and internal team regarding estimation expert report (1.6); review and comment

09/10/25

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IONES DAY 161866 Page: 30 September 30, 2025 Aldrich Pump LLC and Murray Boiler LLC Invoice: 251308696 Date of Service Timekeeper/Fee Earner Name Hours Amount on draft of same (1.8); communications with internal team regarding finalizing estimation expert reports 09/10/25 3.80 A P Johnson 4,085.00 Attend call with Bates White team, Erens, Hirst to discuss estimation expert report (partial) (.2); research precedent related to same (.6); draft emails to Hirst regarding same (.1); review emails from Guy, Erens, Miller, Thompson regarding order concerning appointment of additional members to Asbestos Committee (.2); review precedent related to same (.4); review potential pleading related to estimation (.7); analyze precedent related to same (1.6). 09/10/25 A P Johnson 0.80 860.00 Draft exhibits to motion for Rule 2004 examination of Asbestos Committee (.2); review precedent related to same (.5); call with Pruitt regarding same (.1). 09/10/25 6.50 10,075.00 T B Lewis Review and revise materials relating to asbestos matters and potential next steps for resolution of same. 09/10/25 A R Pruitt 2.60 1,950.00 Research precedent related to motion for Rule 2004 examination of Asbestos Committee (2.40); email summary of same to Johnson (.10); call with Johnson regarding same (.10). 09/10/25 D S Torborg 1.10 1,705.00 Review draft estimation expert report (1.1). 1.20 09/11/25 M A Cody 2,040.00 Review and revise order relating to appointment of additional members to Asbestos Committee (.5); emails with internal team regarding comments to same (.7). 09/11/25 3.50 B B Erens 6,300.00 Attend client call regarding asbestos matters and potential next steps for resolution of same (1.00); draft letter to Bankruptcy Administrator regarding appointment of additional Asbestos Committee members (1.30); emails with Miller regarding order relating to same (.20); review information for letter to Bankruptcy Administrator (.60); begin planning for upcoming hearings regarding same (.20); prepare for client call regarding same (.20). 09/11/25 0.70 1,260.00 Telephone call with Evert regarding expert report for estimation (.20); telephone call with Guy regarding matters relating to same (.30); evaluate and consider same (.20). 09/11/25 3,465.00 I L Gale Revise motion for Rule 2004 examination of Asbestos Committee (3.8); discuss same with Johnson (.4). 09/11/25 M R Hirst 0.80 1,200.00 Attend client call with client regarding asbestos matters and potential next steps for resolution of same (0.8). 09/11/25 M R Hirst 2.70 Emails with internal team regarding estimation expert reports and confidentiality issues regarding same (0.6);

09/11/25 A P Johnson 3.10 3,332.50

Review emails from Abel, Wright, Miller regarding order concerning appointment of additional members to

draft email regarding confidentiality treatment of estimation expert report (0.7); prepare draft email to Asbestos Committee and Future Claimants' Representative regarding confidentiality treatment of estimation

expert reports (0.4); review protective order regarding same (0.3); review status regarding claims file

production in estimation discovery and prepare for call regarding same (0.7).

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JONES DAY 161866 Page: 31 September 30, 2025 Aldrich Pump LLC and Murray Boiler LLC Invoice: 251308696 Date of Service Timekeeper/Fee Earner Name Hours Amount Asbestos Committee (.3); discuss motion for Rule 2004 examination of Asbestos Committee with Gale (.4); draft exhibits to same (1.3); review precedent related to same (1.1). 09/11/25 A R Pruitt 2.10 1,575.00 Research regarding motion for Rule 2004 examination of Asbestos Committee (1.9); draft email to Gale regarding same (.2). 2.50 09/11/25 3,875.00 D S Torborg Review draft estimation expert report (2.0); review correspondence regarding draft order concerning appointment of additional members to Asbestos Committee (.3); emails with Erens, Miller, Cody, Hirst regarding same (.2). 09/11/25 T Weaver 1.50 375.00 Research regarding motion for Rule 2004 examination of Asbestos Committee for Gale. 09/12/25 1.00 925.00 Attend conference call with Hart, Hirst, Evert Weathersby Houff team regarding claims file estimation discovery issues. 09/12/25 M A Cody 1.80 3,060.00 Review and revise draft order related to appointment of additional members to Asbestos Committee (.8); emails with Erens, Torborg and Miller regarding open issues and comments on same (.3); review comments (.7).09/12/25 2.30 B B Erens 4,140.00 Call with client and internal team regarding delivery of estimation expert reports (.50); review and revise letter to Bankruptcy Administrator regarding appointment of additional members to Asbestos Committee (.30); emails with Miller, Torborg and Cody regarding Bankruptcy Administrator order regarding same (.20); review expert report for estimation (.50); review materials regarding same (.20); review and revise discovery requests in connection with motion for Rule 2004 examination of Asbestos Committee (.60). 09/12/25 B B Erens 2.80 5,040.00 Telephone calls with Evert regarding asbestos matters and potential next steps for resolution of same (.40); telephone call with Guy regarding same (.20); telephone call with Gordon regarding same (.20); review materials regarding same (.50); review materials from Lewis regarding same (.50); draft presentation for client meeting regarding asbestos matters and potential next steps for resolution of same and case status (1.00).09/12/25 J L Gale 7.00 5,775.00 Revise motion for Rule 2004 examination of Asbestos Committee (4.9); draft email regarding same to Johnson (0.1); discuss motion with Johnson (0.2); further revise same (1.8).

09/12/25 R Hart 1.00 925.00 Attend conference call with Anderson, Hirst, and Evert Weathersby Houff team regarding claims file

09/12/25 M R Hirst 3.80 5,700.00

estimation discovery issues.

Communications with Asbestos Committee and Future Claimants' Representative regarding estimation expert reports and matters relating to same (0.9); draft protocol regarding exchange of and confidential treatment of estimation expert reports (0.5); emails with internal team regarding estimation expert reports (0.5); conference call with Hart, Anderson, Evert Weathersby Houff team regarding claims file estimation discovery (0.9); call with Tananbaum, Erens, Evert, Maisano regarding estimation expert reports (0.4); review updated estimation expert report (0.6).

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		JONES DAY		
161866		-		Page: 32 September 30, 2025
Aldrich l	Pump LLC as	nd Murray Boiler LLC		Invoice: 251308696
Date of S	<i>Service</i>	Timekeeper/Fee Earner Name	Hours	Amount
:	Review motion	A P Johnson for Rule 2004 examination of Asbestos Committe v precedent related to same (1.3); draft email to G		
	Attend conferer	A R Pruitt nee call with Hart, Hirst, Evert Weathersby Houff (1.0); prepare for same (.4).	1.40 team regarding cla	1,050.00 ims file estimation
	Review draft est	D S Torborg timation expert report (.1); emails with Erens, Cod bers to Asbestos Committee (.2).	0.30 ly, Miller regarding	465.00 appointment of
	Revise motion f	A P Johnson for Rule 2004 examination of Asbestos Committee (.7); revise exhibits related to same (.1); review san		3,655.00 e (.9); research precedent
	Review correspo	M R Hirst ondence from Asbestos Committee regarding estin m regarding estimation expert report service matt		
	Review and revi (1.8); review cor	M A Cody se drafts of order related to appointment of additi mments and emails related to same (.4); review pre s with Miller regarding same (.3); communications	ecedent and transcr	ript regarding same (1.7);
1	Communication report for estim regarding order	B B Erens as with internal team regarding estimation expert relation (.80); telephone calls with Evert regarding sa concerning appointment of additional members to s with Cody regarding same (.20).	ame (.60); emails wi	ith internal team
	Evaluate next st	B B Erens teps in estimation proceeding (1.20); telephone called the case status (.20).	1.40 l with Gordon rega	2,520.00 arding same, estimation
(Finalize and ser Claimants' Repr	M R Hirst we estimation expert report (1.4); communications resentative regarding service of estimation expert re s with internal team regarding estimation expert re	eports and matters	
1	Revise motion frelated to same	A P Johnson for Rule 2004 examination of Asbestos Committee (2.6); discuss same with internal team (.3); review concerning appointment of additional members to	emails from Miller,	Erens, Abel, Wright
09/15/25		T B Lewis se materials relating to asbestos matters and poter	3.00 ntial next steps for	4,650.00 resolution of same.
09/15/25		D S Torborg regarding motion for Rule 2004 examination of A	0.70 Asbestos Committe	1,085.00 ee.
09/16/25		M A Cody	4.60	7,820.00

5 M A Cody 4.60 7,820 Telephone conference with Bates White team regarding estimation issues and expert reports (1.0); review

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JONES DAY 161866 Page: 33 September 30, 2025 Aldrich Pump LLC and Murray Boiler LLC Invoice: 251308696 Date of Service Timekeeper/Fee Earner Name Hours Amount and analyze estimation expert reports (3.6). 09/16/25 B B Erens 0.50 900.00 Telephone call with Evert regarding plan for estimation discovery and next steps in estimation proceeding (.30); telephone call with Evans regarding same (.20). 09/16/25 4.60 8,280.00 B B Erens Prepare for Bates White call regarding estimation expert reports (.90); attend call regarding same (.80); review Asbestos Committee estimation expert report (.50); conference with Hirst regarding same (.20); telephone calls with client regarding same (.40); telephone call with Guy regarding same (.20); telephone call with Gordon regarding same (.20); telephone call with Torborg regarding same (.20); review Future Claimants' Representative estimation expert report (.80); discuss Asbestos Committee estimation expert report with Johnson (.10); discuss potential estimation-related motion with Johnson (.30). 09/16/25 2.80 2,310.00 J L Gale Draft potential estimation-related motion (2.4); discuss same with Johnson (.4). 09/16/25 M R Hirst 4.20 6,300.00 Review Future Claimants' Representative, Asbestos Committee estimation expert reports (2.2); call with Bates White team regarding same (0.7); communications with Erens regarding Asbestos Committee estimation expert report (0.2); communications with internal team regarding expert reports and next steps for estimation proceedings (0.6); review and plan for next steps regarding estimation discovery (0.5). 09/16/25 A P Johnson 8,600.00 Review Asbestos Committee estimation expert report (2.6); draft summary of same (1.1); discuss same with Erens (.1); review Future Claimants' Representative estimation expert report (1.5); attend call with Bates White team and advisors regarding estimation (.9); revise motion for Rule 2004 examination of Asbestos Committee (.2); review same (.3); discuss potential estimation-related motion with Erens (.3) and Gale (.4); review precedent related to same (.6). 09/16/25 0.80 T B Lewis 1,240.00 Review and comment on motion for Rule 2004 examination of Asbestos Committee (.8). 09/16/25 T B Lewis 2.50 3,875.00 Review and revise materials relating to asbestos matters and potential next steps for resolution of same (2.5). 09/16/25 A R Pruitt 0.30225.00 Review development in relevant case raising related asbestos issues (.10); draft summary of same and forward to Gale (.20). 09/16/25 D S Torborg 5.20 8,060.00 Review Asbestos Committee estimation expert report and draft analysis of same (3.3); discuss analysis with Erens (.3); review and provide comments to motion for Rule 2004 examination of Asbestos Committee (1.6).09/17/25 3.60 6,120.00 M A Cody Review and analyze estimation expert reports (2.8); review discovery materials related to same (.8).

09/17/25 B B Erens 3.20 5,760.00
Telephone cell with Evert recording A chestes Committee estimation expert report matters (50): telephone

Telephone call with Evert regarding Asbestos Committee estimation expert report matters (.50); telephone call with Evans regarding same (.30); telephone calls with Johnson regarding same (.40); attend client call regarding same and Future Claimants' Representative estimation expert report (.80); follow up with Guy regarding estimation expert reports (.20); review issues relating to next steps for resolution of asbestos matters (1.00).

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	JOINEDDIN		
161866			Page: 34 September 30, 2025
Aldrich Pump LLC a	and Murray Boiler LLC		Invoice: 251308696
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
09/17/25 Research prece	J L Gale dent related to estimation expert reports and ma	1.80 tters relating to same	1,485.00
	M R Hirst rding claims file estimation discovery (0.7); revienal team regarding same (1.0); call with client reg		
Representative	A P Johnson os Committee estimation expert report (.6); discuestimation expert report with Tananbaum, Hirst mation expert report with Erens (.4).		
09/17/25 Review and and	T B Lewis alyze estimation expert reports.	1.00	1,550.00
	C L Smith mail regarding precedent relating to estimation do Hirst, Jones (.10).	0.20 iscovery (.10); research	120.00 ch regarding and
	D S Torborg Claimants' Representative estimation expert reports Il with client to discuss estimation expert reports		3,565.00 all with client on same
09/18/25 Discuss plan fo	A Anderson or claims file estimation discovery with Hirst and	0.50 Hart.	462.50
09/18/25 Telephone call	B B Erens with Evert regarding asbestos matters and poten	0.30 tial next steps for res	540.00 solution of same.
	J L Gale eps relating to estimation with Johnson.	0.30	247.50
09/18/25 Attend call with	R Hart n Anderson and Hirst regarding claims file estima	0.50 ation discovery.	462.50
	M R Hirst ns with Hart and Anderson regarding claims file nation discovery (0.7); call with Evert regarding e		
additional mem	B B Erens ion expert reports (.70); revise letter to Bankrupt abers to Asbestos Committee (.30); telephone cal mittee estimation expert report (.20); telephone c	ls with Evert regardi	ng matters concerning
	M R Hirst l with Evert and Masiano regarding estimation ex timation proceeding (1.1).	2.10 xpert reports (1.0); re	3,150.00 vise draft outline for
09/19/25	A P Johnson	1.80	1,935.00

Review motion for Rule 2004 examination of Asbestos Committee (.6); analyze precedent related to same

(1.2).

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161866 Page: 35 September 30, 2025 Aldrich Pump LLC and Murray Boiler LLC Invoice: 251308696 Date of Service Timekeeper/Fee Earner Name Hours Amount 09/20/25 A P Johnson 0.80 860.00 Review Future Claimants' Representative estimation expert report (.6); review motion for Rule 2004 examination of Asbestos Committee (.1); draft email regarding same to Erens (.1). 09/22/25 B B Erens 1,440.00 Communications with Miller regarding Bankruptcy Administrator order regarding appointment of additional members to Asbestos Committee (.30); telephone call with Evert regarding letter to Bankruptcy Administrator regarding same (.30); telephone call with Guy regarding same (.20). 09/22/25 1,800.00 B B Erens 1.00 Attend call with internal team regarding status and planning (.50); emails with Johnson regarding motion for Rule 2004 examination of Asbestos Committee (.20); discuss status of estimation with Johnson (.20); revise presentation for client meeting regarding asbestos matters and potential next steps for resolution of same and case status (.10). 09/22/25 6.50 5,362.50 I L Gale Discuss memo regarding precedent related to potential confidentiality issues in estimation proceeding with Johnson and Pruitt (0.8); research regarding same (2.9); draft memo regarding same (1.8); discuss memo with Pruitt (1.0). 09/22/25 M R Hirst 1.00 1,500.00 Attend call with internal team regarding developments and planning. 09/22/25 M R Hirst 2.00 3,000.00 Draft outline concerning next steps in estimation discovery (1.7); communications with Evert, Masiano regarding next steps for estimation (0.3). 09/22/25 A P Johnson 6.60 Revise motion for Rule 2004 examination of Asbestos Committee (2.5); analyze precedent related to same (.7); review emails from Miller, internal team regarding same (.4); revise exhibits to same (1.4); emails with Erens regarding same (.2); discuss status of estimation with Erens (.2); review materials concerning memo on precedent related to potential confidentiality issues in estimation proceeding (.3); discuss same with Gale, Pruitt (.7); review order regarding appointment of additional members to Asbestos Committee (.1); review emails from Abel regarding same (.1). 09/22/25 0.40620.00 T B Lewis Attend call with internal team regarding developments and planning 09/22/25 525.00 A R Pruitt Communications with Gale and Johnson regarding memo related to potential confidentiality issues in estimation proceeding (.70). 09/22/25 Draft memo regarding potential confidentiality issues in estimation proceeding (2.10); research precedent related to same (2.30); discuss same with Gale (1.00). 09/23/25 1,110.00 A Anderson 1.20 Communicate with Hart regarding claims file review in connection with estimation discovery (.2); review

09/23/25 M A Cody 1.70 2,890.00
Telephone conference with Bates White team regarding estimation (.5); review and analyze memorandum regarding potential confidentiality issues in estimation proceeding (1.2).

materials and plan for claims file review (1.0).

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IONES DAY 161866 Page: 36 September 30, 2025 Aldrich Pump LLC and Murray Boiler LLC Invoice: 251308696 Date of Service Timekeeper/Fee Earner Name Hours Amount 09/23/25 B B Erens 5,040.00 2.80 Review and revise presentation for client meeting regarding asbestos matters and potential next steps for resolution of same and case status (1.80); call with Hirst, Johnson, Evert, Masiano regarding next steps in estimation proceeding (1.00). 09/23/25 5.60 4,620.00 J L Gale Communications with Johnson and Pruitt regarding memoranda on precedent relating to potential confidentiality issues in estimation proceeding (0.5); discuss memoranda with Pruitt (0.4); research precedent concerning same (3.2); draft memoranda (1.5). 09/23/25 0.20 185.00 R Hart Communications with Anderson regarding claims file estimation discovery (0.2). 09/23/25 M R Hirst 3.00 4,500.00 Attend call with Bates White team regarding estimation (0.5); review Bates White summary of Sackett estimation expert report (0.5); attend call with Erens, Johnson, Evert and Masiano regarding next steps in estimation (1.0); revise draft outline regarding next steps in estimation (1.0). 09/23/25 A P Johnson 8.10 8,707.50 Review motion for Rule 2004 examination of Asbestos Committee (.3); review exhibits to same (.3); draft motion to amend estimation case management order (.9); research precedent related to same (.6); attend call with Bates White team and advisors regarding estimation (.5); discuss memo regarding precedent concerning potential confidentiality issues in estimation proceeding with Gale, Pruitt (.5); review precedent related to same (1.8); prepare materials for client meeting regarding asbestos matters and potential next steps for resolution of same and status of case (2.3); discuss estimation matters with Erens, Hirst, Evert, Masiano (.9). 09/23/25 A R Pruitt 9.30 6,975.00 Communications with Gale regarding memo concerning precedent related to potential confidentiality issues in estimation proceeding (.40); discuss same with Gale and Johnson (.50); research precedent related to same (4.40); draft memo (4.00). 09/23/25 D S Torborg 1.40 2,170.00 Review Bates White memo regarding Asbestos Committee estimation expert report (.9); attend call with Bates White, Erens, Hirst, Masiano, and Johnson to discuss same (.5). 09/24/25 B B Erens 2.40 4,320.00 Telephone calls with client regarding next steps relating to estimation (.50); telephone call with Evert regarding same (.20); draft letter to Bankruptcy Administrator regarding appointment of additional members to Asbestos Committee (1.50); review memo from Rayburn Cooper team regarding same (.20). 09/24/25 B B Erens 3.50 6,300.00 Finalize presentation for client meeting regarding asbestos matters and potential next steps for resolution of same and case status (3.20); draft emails to Johnson regarding same (.20); communications with Johnson regarding motion for Rule 2004 examination of Asbestos Committee (.10).

09/24/25 J L Gale 10.80 8,910.00 Discuss memoranda regarding precedent related to potential confidentiality issues in estimation proceeding

with Pruitt (0.3); draft email to Johnson regarding memoranda (0.2); draft memoranda (4.9); research case law and draft summary of same (5.4).

09/24/25 3,150.00 M R Hirst 2.10

Review estimation expert reports for confidentiality designations (1.0); communicate with internal team regarding process for meet and confer regarding confidentiality designations (0.2); communicate with

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JONES DAY 161866 Page: 37 September 30, 2025 Aldrich Pump LLC and Murray Boiler LLC Invoice: 251308696 Date of Service Timekeeper/Fee Earner Name Hours Amount internal team concerning and analyze plan for next steps in estimation proceeding (0.9). 7,095.00 09/24/25 A P Johnson 6.60 Review motion for Rule 2004 examination of Asbestos Committee (.2); discuss same with Erens (.1); prepare materials for client meeting regarding asbestos matters and potential next steps for resolution of same and status of case (2.8); review emails from Erens regarding same (.3); analyze materials related to same (2.5); review letter to Bankruptcy Administrator regarding appointment of additional members to Asbestos Committee (.3); review email from Gale regarding memo on precedent related to potential confidentiality issues in estimation proceeding (.4). 09/24/25 A R Pruitt 8,925.00 11.90 Research case law regarding potential confidentiality issues in estimation proceeding (6.30); draft and revise memo related to the same (5.30); discuss memo with Gale (.30). 09/25/25 A Anderson 1.80 1,665.00 Review and assess claims file review materials and plan for review of same in connection with estimation discovery. 0.30 09/25/25 510.00 M A Cody Review letter to Bankruptcy Administrator regarding appointment of additional members to Asbestos Committee. 09/25/25 1,980.00 B B Erens 1.10 Telephone calls with Johnson regarding presentation for client meeting regarding asbestos matters and potential next steps for resolution of same and case status (.20); review outline regarding same (.40); review materials from Lewis regarding same (.50). 09/25/25 B B Erens 1.50 2,700.00 Communications with internal team regarding estimation expert report issues and next steps for estimation (.80); telephone calls with Johnson regarding motion for Rule 2004 examination of Asbestos Committee (.20); telephone calls with Evert regarding estimation expert reports (.30); review materials for Bankruptcy Administrator regarding appointment of additional members to Asbestos Committee (.20). 09/25/25 C R Fellbaum 1.00 175.00 Research precedent related to potential confidentiality issues in estimation proceeding for Gale. 09/25/25 J L Gale 12.30 10,147.50 Discuss memoranda regarding precedent related to potential confidentiality issues in estimation proceeding with Pruitt (0.3); draft memoranda regarding same (2.6); discuss same with Johnson and Pruitt (1.0); further review and revise memoranda (8.4). 09/25/25 M R Hirst 2.90 4,350.00 Draft email to Asbestos Committee/Future Claimants' Representative regarding estimation expert reports and potential confidentiality issues in estimation proceeding (0.7); review estimation expert reports for confidentiality (1.0); communications with internal team regarding next steps in estimation, planning for same (0.8); review claims file estimation discovery issues (0.4).

300.00 09/25/25 M R Hirst 0.20

Emails with Johnson regarding motion for Rule 2004 examination of Asbestos Committee (0.2).

10.90 09/25/25

Revise motion for Rule 2004 examination of Asbestos Committee (.9); review same (.3); revise exhibits to same (.2); draft email to Hirst, Erens regarding same (.2); discuss same with Erens (.2); prepare materials for client meeting regarding asbestos matters and potential next steps for resolution of same and status of case

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161866 Page: 38 September 30, 2025 Aldrich Pump LLC and Murray Boiler LLC Invoice: 251308696 Date of Service Timekeeper/Fee Earner Name Hours Amount (4.9); research precedent related to same (1.5); discuss same with Erens (.3); review precedent relating to memo concerning potential confidentiality issues in estimation proceeding (1.0); discuss same with Gale, Pruitt (1.1); review emails from Hirst, Erens, Evert regarding estimation expert reports (.3). 09/25/25 A R Pruitt 11.70 8,775.00 Meet with Gale and Johnson regarding memo concerning precedent related to potential confidentiality issues in estimation proceeding (1.00); discuss memo with Gale (.40); research case law related to the same (6.90); draft and revise memo related to the same (3.40). 09/25/25 C L Smith 0.10 60.00 Update electronic file management system with estimation expert reports. 09/26/25 2.10 3,570.00 M A Cody Review draft motion to amend estimation case management order (1.8); review related correspondence (.3). 2.50 4,500.00 09/26/25 B B Erens Review and revise presentation for client meeting regarding asbestos matters and potential next steps for resolution of same and case status. 09/26/25 B B Erens 0.30 540.00 Emails with Evert and Hirst regarding confidentiality issues relating to estimation proceeding (.30). 12.50 09/26/25 J L Gale Revise memoranda regarding precedent related to potential confidentiality issues in estimation proceeding (4.7); discuss memoranda with Pruitt (0.8); finalize memoranda (7.0). 09/26/25 1.40 M R Hirst Communicate with Asbestos Committee regarding confidentiality issues relating to estimation proceeding (0.3); communicate with Erens, Evert regarding confidentiality issues and estimation expert reports (0.3); draft outline for presentation for client meeting regarding asbestos matters and potential next steps for resolution of same and case status (0.8). 09/26/25 1,650.00 M R Hirst 1.10 Review and revise motion for Rule 2004 examination of Asbestos Committee (.8); communications with Johnson, Torborg relating to same (.3). 09/26/25 A P Johnson 7.20 7,740.00 Review exhibits to motion for Rule 2004 examination of Asbestos Committee (.4); emails with Hirst, Torborg regarding same (.3); prepare materials for client meeting regarding asbestos matters and potential next steps for resolution of same and status of case (4.9); research precedent related to same (1.6). 09/26/25 A R Pruitt 11.90 8,925.00 Communications with Gale regarding memorandum regarding precedent related to potential confidentiality issues in estimation proceeding (.8); research regarding same (5.7); draft and revise memo (5.4). 09/26/25 620.00 D S Torborg Review and comment on motion for Rule 2004 examination of Asbestos Committee (.1); emails with Hirst and Johnson regarding same (.3). 09/27/25 3,440.00 A P Johnson 3.20

Prepare materials for client meeting regarding asbestos matters and potential next steps for resolution of

same and status of case (2.1); review same (1.1).

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	JOI LO DI	7.1	
161866			Page: 39 September 30, 2025
Aldrich Pump L	LC and Murray Boiler LLC		Invoice: 251308696
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
	M R Hirst ail to Erens and Evert regarding Asbestos Comitality issues in estimation proceeding (0.3).	0.30 mittee communications r	450.00 regarding potential
09/28/25 Review m	A P Johnson nemo regarding precedent related to potential co	1.90 onfidentiality issues in est	2,042.50 imation proceeding.
resolution	B B Erens and revise presentation for client meeting regards of same and case status (1.50); telephone calls same (.30).		
	B B Erens Evert and Hirst regarding confidentiality issues eam regarding same (.20); call with Hirst, McGo		
steps for materials	J L Gale ications with Johnson materials for client meeti resolution of same and case status (.40); review regarding potential confidentiality issues in esting transfer presentation for client meeting (3.80).	email from Johnson rega	arding same (.30); draft
09/29/25 Research	R Hart issues related to confidentiality issues concerning	1.00 ng estimation proceeding	925.00 (1.0).
conference attend co	M R Hirst ail to Asbestos Committee regarding potential case call with Erens and Evert regarding confiden inference call with McGonigle, Erens regarding arding same (0.1).	tiality issues relating to es	stimation proceeding (0.4);
* .	M R Hirst sentation for client meeting concerning asbesto status of case (1.3).	1.30 s matters and potential no	1,950.00 ext steps for resolution of
same and	A P Johnson naterials for client meeting regarding asbestos meeting of case (3.7); discuss same with Erens (3.2) we precedent related to potential confidentiality (2.2).	3) and Gale (.4); draft ema	ail to Gale regarding same
	B B Erens nd revise presentation for client meeting regardi n of same and case status.	2.70 ing asbestos matters and j	4,860.00 potential next steps for
09/30/25 Draft mo	R Hart tion for Rule 2004 examination of Asbestos Co	1.30 emmittee.	1,202.50
09/30/25 Draft ma Torborg	M R Hirst terials relating to potential confidentiality issues (0.2).	3.00 in estimation proceeding	4,500.00 g (2.8); discuss same with
09/30/25	M R Hirst	2.20 s matters and potential ne	3,300.00

Revise presentation for client meeting regarding asbestos matters and potential next steps for resolution of

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161866 Page: 40 September 30, 2025 Aldrich Pump LLC and Murray Boiler LLC Invoice: 251308696 Timekeeper/Fee Earner Name Date of Service **Hours** Amountsame (1.9); communicate with internal team regarding client meeting (0.3). 09/30/25 A P Johnson 2.80 3,010.00 Prepare materials for client meeting regarding asbestos matters and potential next steps for resolution of same and status of case (1.7); draft motion to amend estimation case management order (1.1). 09/30/25 2.40 1,800.00 A R Pruitt Research regarding motion for Rule 2004 examination of Asbestos Committee (1.2); draft summary of same 09/30/25 310.00 D S Torborg 0.20 Discuss confidentiality issues relating to estimation proceeding with Hirst (.2).

USD

600,865.00

489.30

Matter Total

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September 30, 2025 Invoice: 251308696

Aldrich Pump LLC and Murray Boiler LLC

Disbursement Detail

Date	Timekeeper/Fee Earner Name	Location	Amount	Total
Case Administration an	d Business Operations			
TRAVEL - AIR FARE				
09/04/25	M R Hirst	СНІ	863.26	
	o Charlotte, NC to attend July 24, 2025 hearing	CIII	005.20	
09/04/25 Airfare - Travel t	T B Lewis o Charlotte, NC to attend August 28, 2025 hearing	DAL	699.07	
09/11/25 Airfare - Travel t	M R Hirst o Charlotte, NC to attend August 28, 2025 hearing	CHI	561.17	
09/18/25 Airfare - Travel t	B B Erens o Charlotte, NC to attend August 28, 2025 hearing	CHI	584.04	
09/18/25	B B Erens	CHI	749.31	
Airtare - 1 ravel t	o Charlotte, NC to attend August 28, 2025 hearing B B Erens	СНІ	(40.00)	
	for canceled trip.	CIII	(40.00)	
Travel - Air Fare Subtot	al			3,416.85
GENERAL COMMUN	ICATION CHARGES			
09/04/25 Wifi - Travel to 0	T B Lewis Charlotte, NC to attend August 28, 2025 hearing (wifi; work	DAL ked on plane)	9.95	
General Communication Charges Subtotal				
TRAVEL - FOOD ANI	D BEVERAGE EXPENSES			
09/04/25	T B Lewis	DAL	8.85	
Meals Other - Tr	avel to Charlotte, NC to attend August 28, 2025 hearing			
09/04/25 Meals Dinner - T	T B Lewis Travel to Charlotte, NC to attend August 28, 2025 hearing	DAL	16.07	
09/11/25 Meals Lunch - T	M R Hirst ravel to Charlotte, NC to attend August 28, 2025 hearing	CHI	11.00	
Travel - Food and Beve				35.92
TRAVEL - HOTEL CH	IARGES			
09/04/25 Hotel - Travel to	T B Lewis Charlotte, NC to attend August 28, 2025 hearing	DAL	356.13	
09/11/25	M R Hirst	CHI	382.75	
09/18/25	Charlotte, NC to attend August 28, 2025 hearing B B Erens	СНІ	349.21	
	Charlotte, NC to attend August 28, 2025 hearing			
Travel - Hotel Charges	Subtotal			1,088.09
TRAVEL - TAXI CHARGES				
09/04/25 Taxi - Travel to 0	T B Lewis Charlotte, NC to attend August 28, 2025 hearing (airport to	DAL hotel)	34.12	

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Aldrich Pump LLC and Murray Boiler LLC

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

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EXHIBIT B

Proposed Order

UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF NORTH CAROLINA CHARLOTTE DIVISION

In re

Chapter 11

ALDRICH PUMP LLC, et al.,

Debtors.

Chapter 11

Case No. 20-30608 (LMJ)

(Jointly Administered)

ORDER GRANTING THE SIXTEENTH INTERIM APPLICATION OF JONES DAY FOR ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE DEBTORS FOR THE PERIOD FROM JUNE 1, 2025 THROUGH SEPTEMBER 30, 2025

This matter coming before the Court on the Sixteenth Interim Application of

Jones Day for Allowance of Compensation for Services Rendered and Reimbursement of

Expenses as Counsel to the Debtors for the Period From June 1, 2025 Through September 30,

2025 (the "Interim Fee Application")² filed by Jones Day as counsel to the above-captioned debtors and debtors in possession (the "Debtors"); the Court having reviewed the Interim Fee

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

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

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

IT IS HEREBY ORDERED THAT:

- 1. The Interim Fee Application is GRANTED.
- 2. Jones Day is awarded, on an interim basis, compensation for professional services rendered during the Compensation Period in the amount of \$3,544,065.00 and reimbursement for actual and necessary expenses incurred by Jones Day during the Compensation Period in the amount of \$14,077.67.
- 3. The Debtors are authorized and directed to pay promptly to Jones Day the amount of fees and expenses approved by this Order, to the extent that such amounts have not previously been paid by the Debtors.

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- 4. The Debtors and Jones Day are authorized and empowered to take all actions necessary to implement the relief granted in this Order.
- 5. This Court shall retain exclusive jurisdiction over any and all matters arising from or related to the implementation, enforcement, or interpretation of this Order.

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