Docket #3421 Date Filed: 11/09/2026

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 NINETEENTH 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, 2026 THROUGH SEPTEMBER 30, 2026

Name of Applicant:	Jones Day
Authorized to Provide Professional Services to:	The above-captioned Debtors and Debtors in Possession
Date of Order Approving Retention:	June 19, 2020 (as of the Petition Date), and amended on August 18, 2020
Petition Date:	June 18, 2020
Period for which compensation and reimbursement are sought:	June 1, 2026 through September 30, 2026
Amount of Compensation sought as actual, reasonable, and necessary:	$5,270,303.75
Amount of Expense Reimbursement sought as actual, reasonable, and necessary:	$125,105.76
Total Compensation Approved by Interim Fee Order to Date:	$58,382,197.20
Total Expenses Approved by Interim Fee Order to Date:	$355,172.51
Total Allowed Compensation Paid to Date:	$58,382,197.20

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

Total Allowed Expenses Paid to Date: $355,172.51

Compensation Already Paid Pursuant to a Monthly Fee Statement But Not Yet Allowed: $2,672,003.25

Expenses Already Paid Pursuant to a Monthly Fee Statement But Not Yet Allowed: $21,154.99

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

Prior Monthly Fee Statements Submitted:

Date Submitted	Month Covered	Fees	Expenses
July 31, 2026	June 1, 2026 – June 30, 2026	$1,223,190.00	$3,253.31
August 31, 2026	July 1, 2026 – July 31, 2026	$1,745,702.50	$17,901.68
September 30, 2026	August 1, 2026 – August 31, 2026	$1,417,483.75	$91,151.21
October 30, 2026	September 1, 2026 – September 30, 2026	$883,927.50	$12,799.56

To date, no objections have been received to any prior monthly fee statements. The objection deadline relating to the *Seventy-Fifth Monthly Statement of Fees and Expenses Incurred by Jones Day as Counsel for the Debtors for the Period from September 1, 2026 Through September 30, 2026* has not yet passed.

SUMMARY OF HOURS AND COMPENSATION BY PROFESSIONAL[2]

Name of Professional	Position – Bar Year	Hourly Billing Rate	Total Hours Billed	Total Compensation
C K CAHOW	PARTNER – 2014	$1,550.00	493.10	$764,305.00
C K CAHOW	PARTNER – 2014	*$775.00	40.50	$31,387.50
M A CODY	PARTNER – 1996	$1,900.00	218.70	$415,530.00
B B ERENS	PARTNER – 1991	$2,000.00	486.30	$972,600.00
B B ERENS	PARTNER – 1991	*$1,000.00	57.30	$57,300.00
G M GORDON	PARTNER – 1980	$2,450.00	1.60	$3,920.00
M R HIRST	PARTNER – 2001	$1,650.00	407.80	$672,870.00
M R HIRST	PARTNER – 2001	*$825.00	13.00	$10,725.00
T B LEWIS	PARTNER – 1987	$1,700.00	153.80	$261,460.00
D S TORBORG	PARTNER – 1998	$1,700.00	174.80	$297,160.00
A ANDERSON	ASSOCIATE – 2021	$1,075.00	107.40	$115,455.00
J L GALE	ASSOCIATE – 2022	$975.00	94.50	$92,137.50
R HART	ASSOCIATE – 2021	$1,075.00	352.40	$378,830.00
R HART	ASSOCIATE – 2021	*$537.50	9.50	$5,106.25
I A IJAZ	ASSOCIATE – 2024	$900.00	23.60	$21,240.00
A P JOHNSON	ASSOCIATE – 2018	$1,225.00	546.60	$669,585.00
A R PRUITT	ASSOCIATE – 2023	$925.00	275.30	$254,652.50
L STRAIGHT	ASSOCIATE – 2021	$925.00	153.30	$141,802.50
A T WILLIAMS	ASSOCIATE – 2022	$900.00	27.80	$25,020.00
A CARRAZCO, JR.	PROJECT MANAGER	$475.00	2.00	$950.00
E PRATT	LEGAL SUPPORT	$500.00	9.10	$4,550.00
N G SIEBEN	LIBRARIAN	$350.00	10.60	$3,710.00
C L SMITH	PARALEGAL	$625.00	111.90	$69,937.50
B A ZYWICK	LIBRARIAN	$350.00	0.20	$70.00
TOTALS			**3,771.10**	**$5,270,303.75**

[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.

BLENDED RATE OF PROFESSIONALS – TOTAL

Professionals	Blended Rate	Total Hours	Total Compensation
Partners	$1,703.68	2,046.90	$3,487,257.50
Associates	$1,071.32	1,590.40	$1,703,828.75
Paralegals & Legal Support	$592.06	133.80	$79,217.50
TOTAL	**$1,397.55**	**3,771.10**	**$5,270,303.75**

COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees
Case Administration and Business Operations	67.10	$96,247.50
Automatic Stay	5.30	$9,482.50
Court Hearings	463.10	$689,582.50
Plan of Reorganization and Disclosure Statement	561.90	$772,275.00
General Corporate and Real Estate	39.40	$71,115.00
Schedules/SOFA/Bankruptcy Administrator Reporting	14.10	$22,747.50
Nonworking Travel	120.30	$104,518.75
Litigation and Adversary Proceedings	217.70	$285,712.50
Professional Retention/Fee Issues	171.00	$204,152.50
Fee Application Preparation	112.30	$92,197.50
Asbestos Matters	1,998.90	$2,922,272.50
TOTAL	**3,771.10**	**$5,270,303.75**

EXPENSE SUMMARY

Expense Category	Service Provider (if applicable)	Total Expenses
Court Reporter Fees	Veritext LLC	$42,206.09
Travel – Air Fare	N/A	$11,466.60
Travel – Food and Beverage Expenses	N/A	$1,563.76
Travel – Hotel Charges	N/A	$13,264.47
Travel – Other Costs	N/A	$683.95
Travel – Taxi Charges	N/A	$3,565.40
Consultants and Agents Fees	N/A	$51,343.75
Courier Services	N/A	$64.25
Travel – Train Fare	N/A	$900.30
Mailing Charges	United Parcel Service	$47.19
TOTAL		$125,105.76

UNITED STATES BANKRUPTCY COURT
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In re	Chapter 11
ALDRICH PUMP LLC, *et al.*,[1]	Case No. 20-30608 (LMJ)
Debtors.	(Jointly Administered)

NINETEENTH 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, 2026 THROUGH SEPTEMBER 30, 2026

Jones Day, counsel to the above-captioned debtors and debtors in possession (the "Debtors"), makes its nineteenth interim application (the "Application") for allowance of compensation of $5,270,303.75, and reimbursement of expenses of $125,105.76 for the period from June 1, 2026 through September 30, 2026 (the "Compensation Period") in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals*, dated July 15, 2020 [Dkt. 171], as amended on January 23, 2026 [Dkt. 3008] (the "Interim Compensation Order"). In support of this Application, Jones Day respectfully represents as follows:

Overview

1. Jones Day attorneys and paraprofessionals expended a total of 3,771.10 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

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

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

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

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

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

Background

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

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

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

9. The Debtors and the ACC agreed to an amendment to the Original Retention Order to reserve certain rights of the ACC. On August 18, 2020, the Court entered the

amended retention order agreed upon by the Debtors and the ACC [Dkt. 264] (the "Jones Day Retention Order"), which superseded the Original Retention Order.

Jurisdiction

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

Summary of Services

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

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

Progress of the Chapter 11 Cases to Date

13. During the Compensation Period, the Debtors, with the assistance of Jones Day, have worked diligently to administer and advance these cases. During the Compensation Period, Jones Day assisted the Debtors with the following:

- preparing for, and presenting and arguing at, phase I of the estimation trial before this Court, held August 10-14, 2026 , including preparation of trial slides, exhibits, and closing materials;
- researching, drafting, and revising the *Debtors' Phase I Estimation Pre-Trial Brief* [Dkt. 3270] (the "Debtors' Estimation Brief");
- researching, drafting, and revising the *Debtors' Motion in Limine to Exclude Evidence of Defense Costs* [Dkt. 3183], *Debtors' Motion in*

Limine to Exclude "Ground-Up" Estimate for Non-Mesothelioma Claims [Dkt. 3184], *Debtors' Motion in Limine to Preclude Opinions Asserted by the Committee's Experts on Discount Rates* [Dkt. 3185] (together, the "Debtors' Phase I Estimation Motions in Limine"), and analyzing the ACC's responses thereto [Dkts. 3220, 3222, 3224];

- researching, drafting, and revising the *Debtors' Opposition to the Motion in Limine of the Official Committee of Asbestos Personal Injury Claimants to Exclude Certain Expert Testimony of Charles H. Mullin, Ph.D.* [Dkt. 3226];

- preparing for and attending the July 23, 2026 pre-trial conference before this Court;

- attending meet and confer sessions with the ACC and FCR regarding the estimation proceeding;

- drafting and revising plan of reorganization and disclosure statement-related materials, and researching precedent in connection therewith;

- preparing for and attending board meetings of the Debtors and preparing related materials;

- addressing discovery matters in the Adversary Proceedings consistent with the *Order Granting in Part and Denying in Part Defendants' Motion to Stay Adversary Proceedings* [Dkt. 3179] (the "Adversary Stay Order"), including: (a) reviewing and analyzing the ACC's discovery requests and related correspondence; (b) drafting the Debtors' responses to adversary proceeding discovery requests; (c) negotiating and litigating case management procedures; (d) conducting document review in connection with adversary proceeding discovery; and (e) reviewing relevant developments in related cases raising related litigation issues;

- preparing and providing quarterly and monthly reports on the Debtors' operations in compliance with the Debtors' reporting obligations [Aldrich Dkts. 3168, 3194, 3263, 3264, 3295, 3362, 3394; Murray Dkts. 204, 206, 208, 209, 212, 214];

- reviewing monthly fee statements from retained professionals and working to resolve issues related thereto;

- preparing for and attending meetings and calls with the FCR and his counsel regarding the Chapter 11 Cases and estimation matters; and

- engaging in various other discussions with the ACC, the Debtors' advisors, the FCR, 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, 2026	June 1, 2026 – June 30, 2026	$1,223,190.00	$3,253.31	$1,104,124.31	$122,319.00
August 31, 2026	July 1, 2026 – July 31, 2026	$1,745,702.50	$17,901.68	$1,589,033.93	$174,570.25
September 30, 2026	August 1, 2026 – August 31, 2026	$1,417,483.75	$91,151.21	$0.00	$1,508,634.96
October 30, 2026	September 1, 2026 – September 30, 2026	$883,927.50	$12,799.56	$0.00	$896,727.06

15. In total, Jones Day has submitted the Prior Monthly Fee Statements during the Compensation Period for total fees of $5,270,303.75 and total expenses of $125,105.76. 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]

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

3 The objection deadline relating to the *Seventy-Fifth Monthly Statement of Fees and Expenses Incurred by Jones Day as Counsel for the Debtors for the Period from September 1, 2026 Through September 30, 2026* has not yet passed.

4 The summary set forth below is qualified in its entirety by reference to the time and service detail attached to each Prior Monthly Fee Statement. Project billing categories for which no time was charged during the

16. **Case Administration and Business Operations — 67.10 hours — $96,247.50**

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;
- 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 — 463.10 hours — $689,582.50**

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:

Compensation Period are not listed below. In addition, because the time charged to the Automatic Stay (5.30) category was *de minimis*, this category is not summarized below.

- the pre-trial conference held on July 23, 2026 regarding phase I of the estimation trial; and

- phase I of the estimation trial before this Court, held August 10-14, 2026 in Charlotte, North Carolina, including preparation of trial materials, and presentation, attendance, and argument at trial.

18. **General Corporate/Real Estate — 39.40 hours — $71,115.00**

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

- attending board meetings of the Debtors and preparing related agendas, meeting minutes, and materials;

- analyzing issues related to corporate governance, disclosure requirements, and preparing corporate documents related to the same; and

- providing advice and assistance to the Debtors in connection with certain corporate and insurance matters, including attending calls with insurers regarding case status and the estimation trial.

19. **Schedules/SOFA/Bankruptcy Administrator Reporting — 14.10 hours — $22,747.50**

Jones Day professionals prepared monthly status reports and quarterly fee statements for both Aldrich and Murray, along with the *Periodic Report Regarding Value, Operations, and Profitability of Entities in Which the Estates of Aldrich Pump LLC and Murray Boiler LLC Hold a Substantial or Controlling Interest* [Dkt. 3233]. 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. **Plan of Reorganization and Disclosure Statement — 561.90 hours — $772,275.00**

During the Compensation Period, Jones Day professionals devoted substantial time to research related to a potential plan of reorganization and disclosure-stated-related materials, along with drafting of same. These services included the following:

- researching and analyzing relevant precedent and preparing memoranda and research summaries addressing plan-related issues to support the development and evaluation of the plan-related materials;
- preparing for and participating in meetings and calls with the FCR, Bates White, and co-counsel regarding plan-related materials, evaluating next steps arising from those discussions, and coordinating related revisions;
- evaluating plan-related insurance issues, preparing for and attending calls with insurers, and consulting with the Debtors and co-counsel regarding those issues;
- advising the Debtors regarding plan matters; and
- drafting, reviewing, and revising plan-related materials, including coordinating revisions among Jones Day professionals and co-counsel.

21. **Litigation and Adversary Proceedings — 217.70 hours — $285,712.50**

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

- addressing discovery matters in the Adversary Proceedings consistent with the Adversary Stay Order, including: (a) reviewing and analyzing the ACC's discovery requests and related correspondence, and (b) attending meet and confer sessions with the ACC and FCR regarding discovery issues;
- reviewing documents for responsiveness and privilege, preparing and finalizing document productions and supplemental productions in the Adversary Proceedings, and coordinating with litigation-support personnel and vendors regarding those productions;
- drafting, reviewing, and revising privilege logs in connection with discovery in the Adversary Proceedings, and reviewing co-defendants' document productions, privilege logs, and related materials;

- monitoring and analyzing developments in related asbestos bankruptcy cases; and

- reviewing and analyzing materials concerning potential litigation activities and next steps in the Chapter 11 Cases, preparing related summaries, and coordinating with the internal team and co-defendants regarding litigation strategy.

22. **Asbestos Matters — 1,998.90 hours — $2,922,272.50**

During the Compensation Period, Jones Day professionals undertook extensive substantive work to develop and present the Debtors' position in the Phase I estimation proceeding and to evaluate potential paths toward resolution of asbestos-related matters. These services encompassed legal research and briefing, preparation of expert witnesses and examination outlines, development of the evidentiary record and trial presentation materials, coordination of contested pre-trial issues, and post-trial submissions and analysis. These services included the following:

- developing the Debtors' Estimation Brief, including researching and analyzing applicable precedent;

- reviewing expert reports, deposition testimony, and supporting materials;

- addressing contested evidentiary and expert issues, including researching, drafting, and revising the Debtors' Phase I Estimation Motions in Limine; and analyzing the ACC's responses thereto [Dkts. 3220, 3222, 3224];

- researching, drafting, and revising the *Debtors' Opposition to the Motion in Limine of the Official Committee of Asbestos Personal Injury Claimants to Exclude Certain Expert Testimony of Charles H. Mullin, Ph.D.* [Dkt. 3226];

- preparing expert witnesses and developing examination outlines for the estimation trial, including participating in substantive preparation sessions with Dr. Mullin and Dr. Martin;

- drafting and revising testimony and examination outlines concerning Dr. Martin, Dr. Mullin, Ms. Austin, and Dr. Sackett;

- reviewing and analyzing proposed trial exhibits;

- drafting and revising trial slides and presentation outlines in coordination with experts and co-counsel;

- addressing pre-trial procedural and confidentiality matters, including preparing for and attending meet-and-confer sessions with the ACC and FCR and negotiating the *Stipulated Order Regarding Confidentiality Issues for Phase I Estimation Trial* [Dkt. 3265];

- preparing for, attending, and conducting the trial of the Phase 1 Estimation Proceeding;

- preparing post-trial submissions and addressing remaining evidentiary matters, including researching, drafting, and revising submissions concerning estimation expert testimony, the *Stipulation Regarding Gross-Up* [Dkt. 3349], and researching and summarizing trial evidentiary issues;

- evaluating potential paths toward resolution of asbestos-related matters, including researching precedent, preparing and revising memoranda, outlines, and issues lists, analyzing related insurance issues, and participating in discussions with the Debtors, advisors, and the FCR regarding potential next steps; and

- analyzing the *Phase I Order Estimating Debtors' Aggregate Asbestos-Related Liability* [Dkt. 3390] and advising the Debtors regarding subsequent steps, consulting with co-counsel, and preparing and revising client presentations concerning case status, the estimation trial, and next steps.

23. **Professional Retention and Fee Issues — 171.00 hours — $204,152.50**

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

- reviewing and analyzing the monthly 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 objections to certain professionals' monthly fee statements;

- drafting and maintaining a comprehensive professionals' fees and expenses tracking chart to assist the Debtors with managing the invoices of the various professionals retained in the Chapter 11 Cases;

- preparing the *Quarterly Report of Ordinary Course Professionals for the Period from April 1, 2026 through June 30, 2026* [Dkt. 3295, Ex. A];
- reviewing reports and analyzing invoices of ordinary course professionals; 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.

24. **Fee Application Preparation — 112.30 hours — $92,197.50**

During the Compensation Period, Jones Day devoted time to (a) reviewing its invoices for May 2026, June 2026, July 2026, and August 2026 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 *Eighteenth 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, 2026 Through May 31, 2026* [Dkt. 3204], which was approved by the Court on July 30, 2026 [Dkt. 3262].

25. **Bankruptcy Write-Offs — $127,048.75**

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 $22,080.00 in fees, $450.00 in expenses, and $104,518.75 of non-working travel time for the Compensation Period, in accordance with the terms of the Interim Compensation Order.

Expenses Incurred by Jones Day

26. 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 $125,105.76. Itemized records detailing the Expenses incurred during the Compensation Period are attached to the Prior Monthly Fee Statements.

27. 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

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

Notice

29. 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

30. 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 9, 2026
Chicago, Illinois

Respectfully submitted,

/s/ Brad B. Erens

Brad B. Erens (IL Bar No. 6206864)
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(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)

SEVENTY-SECOND MONTHLY STATEMENT OF FEES AND EXPENSES INCURRED BY JONES DAY AS COUNSEL FOR THE DEBTORS FOR THE PERIOD FROM JUNE 1, 2026 THROUGH JUNE 30, 2026

In accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Dkt. 171] and the *Agreed Order Amending Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Dkt. 3008] (together, the "Interim Compensation Order"), Jones Day, counsel to Aldrich Pump LLC and Murray Boiler LLC as debtors and debtors in possession (together, the "Debtors"), submits its *Seventy-Second Statement of Fees and Expenses Incurred by Jones Day as Counsel for the Debtors for the Period From June 1, 2026 Through June 30, 2026* (the "Monthly Fee Statement").

Itemization of Services Rendered and Expenses Incurred

1. Attached hereto as Exhibit A is Jones Day's invoice for the period June 1, 2026 through June 30, 2026 (the "Statement Period").

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

Total Fees and Expenses for the Statement Period

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

Total Fees	$1,223,190.00
Total Expenses	$3,253.31
TOTAL	**$1,226,443.31**

3. Pursuant to the Interim Compensation Order, Jones Day seeks payment of $1,104,124.31 from the Debtors for the Statement Period (the "Interim Amount"), representing (a) 90% of Jones Day's fees and (b) 100% of its incurred expenses.

Billing Adjustments

4. Consistent with its own internal policies and to comply with the "reasonableness" requirements of section 330 of the Bankruptcy Code, Jones Day has reviewed its monthly service descriptions and expense detail and has determined that certain fees and expenses should not be charged to the Debtors. In particular, Jones Day has voluntarily determined that $8,530.00 in fees will not be charged to the Debtors. This Monthly Fee Statement reflects this adjustment.

Notice and Objection Procedures

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

feeapplications@ncwba.uscourts.gov); (d) counsel to the Debtors' non-debtor affiliates, Trane Technologies Company LLC and Trane U.S. Inc., (I) McCarter & English, LLP, 1600 Market Street, Suite 3900, Philadelphia, Pennsylvania 19103 (Attn: Philip D. Amoa, Esq., 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) McGuireWoods, 201 North Tryon Street, Suite 3000, Charlotte, North Carolina 28202 (Attn: Bradley R. Kutrow, Esq., bkutrow@mcguirewoods.com and Ethridge B. Ricks, Esq., bricks@mcguirewoods.com); (e) counsel to the Official Asbestos Claimants' Committee, (I) Robinson & Cole LLP, 1201 North Market Street, Suite 1406, Wilmington, Delaware 19801 (Attn: Natalie D. Ramsey, Esq., nramsey@rc.com and Davis Lee Wright, Esq., dwright@rc.com) and (II) Hamilton Stephens Steele + Martin, PLLC, 525 North Tryon Street, Suite 1400, Charlotte, North Carolina 28202 (Attn: Rob Cox, Esq., rcox@lawhssm.com and Glenn Thompson, Esq., gthompson@lawhssm.com); and (f) counsel to the Future Claimants' Representative, (I) Orrick, Herrington & Sutcliffe LLP, 2100 Pennsylvania Ave, NW, Washington, DC 20037 (Attn: Jonathan Guy, Esq., jguy@orrick.com) and (II) Grier Wright Martinez, PA, 521 E. Morehead Street, Suite 440, Charlotte, North Carolina 28202 (Attn: Cotton Wright, Esq., cwright@grierlaw.com).

6. Pursuant to the Interim Compensation Order, objections to this Monthly Fee Statement (each, an "Objection"), if any, must be served upon the Notice Parties, including Jones Day, no later than August 14, 2026 (the "Objection Deadline"). Any Objection must set forth the nature of the objection and the specific amount of fees or expenses at issue.

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

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

Dated: July 31, 2026
Chicago, Illinois

Respectfully submitted,

/s/ Brad B. Erens

Brad B. Erens (IL Bar No. 6206864)
Mark A. Cody (IL Bar No. 6236871)
Caitlin K. Cahow (IL Bar No. 6317676)
JONES DAY
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Chicago, Illinois 60606
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macody@jonesday.com
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(Admitted *pro hac vice*)

ATTORNEYS FOR DEBTORS AND DEBTORS IN POSSESSION

EXHIBIT A

Invoice

JONES DAY

Chicago Office
110 North Wacker Drive
Suite 4800
Chicago, IL 60606
(312) 782-3939
Federal Identification Number: 34-0319085

June 30, 2026

161866
Invoice: 261305960

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, 2026:

	Hours		Amount
Case Administration and Business Operations	23.70		35,990.00
Automatic Stay	1.30		2,470.00
General Corporate and Real Estate	7.40		13,600.00
Schedules/SOFA/Bankruptcy Administrator Reporting	4.30		6,367.50
Nonworking Travel	12.00		11,300.00
Litigation and Adversary Proceedings	64.70		92,330.00
Professional Retention/Fee Issues	24.80		30,790.00
Fee Application Preparation	19.90		16,100.00
Asbestos Matters	681.10		1,014,242.50
Total Fees	839.20	USD	1,223,190.00

Total Billed Disbursements	USD	3,253.31 **
TOTAL	**USD**	**1,226,443.31**

Please remit payment to:
PLEASE REFERENCE 161866/261305960 WITH YOUR PAYMENT

** = Food, beverage and entertainment expense in accordance with I.R.C. Sect. 274(e)3, included in this amount is USD148.56

JONES DAY

161866

June 30, 2026

Aldrich Pump LLC and Murray Boiler LLC Invoice: 261305960

Disbursement and Charges Summary

Travel - Air Fare	1,827.86		
Travel - Food and Beverage Expenses	148.56		
Travel - Hotel Charges	641.94		
Travel - Other Costs	264.95		
Travel - Taxi Charges	370.00		
Total Disbursements and Charges		USD	3,253.31 **

JONES DAY

Timekeeper/Fee Earner Summary – June 30, 2026

Timekeeper/Fee Earner Name	*Title*	*Bar Year*	*Hours*	*Rate*	*Amount*
C K Cahow	Partner	2014	84.00	1,550.00	130,200.00
M A Cody	Partner	1996	70.30	1,900.00	133,570.00
B B Erens	Partner	1991	144.20	2,000.00	288,400.00
B B Erens	Partner	1991	8.00	1,000.00	8,000.00
M R Hirst	Partner	2001	59.80	1,650.00	98,670.00
M R Hirst	Partner	2001	4.00	825.00	3,300.00
T B Lewis	Partner	1987	40.10	1,700.00	68,170.00
D S Torborg	Partner	1998	79.00	1,700.00	134,300.00
Total			489.40		864,610.00
A Anderson	Associate	2021	20.60	1,075.00	22,145.00
J E Gale	Associate	2022	44.90	975.00	43,777.50
R Hart	Associate	2021	83.10	1,075.00	89,332.50
A P Johnson	Associate	2018	83.50	1,225.00	102,287.50
A R Pruitt	Associate	2023	28.10	925.00	25,992.50
L Straight	Associate	2021	57.30	925.00	53,002.50
A T Williams	Associate	2022	7.70	900.00	6,930.00
Total			325.20		343,467.50
C L Smith	Paralegal		22.50	625.00	14,062.50
Total			22.50		14,062.50
E Pratt	Project Manager		2.10	500.00	1,050.00
Total			2.10		1,050.00
Total			**839.20**	**USD**	**1,223,190.00**

JONES DAY

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June 30, 2026

Aldrich Pump LLC and Murray Boiler LLC Invoice: 261305960

Fee Detail

Date of Service	*Timekeeper/Fee Earner Name*	*Hours*	*Amount*
Case Administration and Business Operations			
06/01/26	J E Gale	0.10	97.50
	Draft email to Verita team regarding service list updates.		
06/01/26	A P Johnson	0.30	367.50
	Revise work in process report.		
06/01/26	C L Smith	0.20	125.00
	Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10).		
06/02/26	C K Cahow	0.40	620.00
	Attend work in process call with advisors.		
06/02/26	M A Cody	1.60	3,040.00
	Telephone conference with advisors regarding work in process matters (.4); review work in process report (1.2).		
06/02/26	B B Erens	0.30	600.00
	Attend work in process call with advisors.		
06/02/26	M R Hirst	0.50	825.00
	Attend work in process call with advisors.		
06/02/26	A P Johnson	0.70	857.50
	Revise work in process report (.3); attend work in process call with advisors (.4).		
06/02/26	T B Lewis	0.80	1,360.00
	Participate in work in process call with advisors (.4); review work in process report (.4).		
06/02/26	C L Smith	0.20	125.00
	Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10).		
06/02/26	D S Torborg	0.20	340.00
	Attend work in process call with advisors.		
06/03/26	C L Smith	0.10	62.50
	Review and distribute docket.		
06/04/26	B B Erens	0.30	600.00
	Prepare for upcoming work in process call.		
06/04/26	C L Smith	0.10	62.50
	Review and distribute docket.		
06/05/26	C L Smith	0.10	62.50
	Review and distribute docket.		
06/08/26	B B Erens	0.20	400.00
	Prepare for upcoming work in process call with advisors.		

JONES DAY

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June 30, 2026

Aldrich Pump LLC and Murray Boiler LLC Invoice: 261305960

Date of Service	*Timekeeper/Fee Earner Name*	*Hours*	*Amount*
06/08/26	C L Smith	0.10	62.50
	Review and distribute docket.		
06/09/26	C K Cahow	0.50	775.00
	Attend work in process call with advisors.		
06/09/26	M A Cody	0.50	950.00
	Telephone conference with advisors regarding work in process matters.		
06/09/26	B B Erens	0.60	1,200.00
	Prepare for work in process call with advisors (0.1); attend call regarding same (0.5).		
06/09/26	M R Hirst	0.50	825.00
	Attend work in process call with advisors.		
06/09/26	A P Johnson	0.70	857.50
	Attend work in process call with advisors (.5); revise work in process report (.2).		
06/09/26	C L Smith	0.10	62.50
	Review and distribute docket.		
06/09/26	D S Torborg	0.30	510.00
	Attend work in process call with advisors.		
06/10/26	C K Cahow	0.10	155.00
	Address case administration matters.		
06/10/26	C L Smith	0.10	62.50
	Review and distribute docket.		
06/11/26	B B Erens	0.20	400.00
	Review recently filed documents.		
06/11/26	C L Smith	0.10	62.50
	Review and distribute docket.		
06/12/26	B B Erens	0.40	800.00
	Prepare for work in process call (.30); discuss status of case with Johnson (.10).		
06/12/26	A P Johnson	0.30	367.50
	Discuss status of case with Erens (.1); review work in process report (.2).		
06/12/26	C L Smith	0.10	62.50
	Review and distribute docket.		
06/15/26	A P Johnson	1.70	2,082.50
	Review work in process report (.3); revise same (.5); analyze materials related to same (.9).		
06/15/26	C L Smith	0.10	62.50
	Review and distribute docket.		
06/16/26	C K Cahow	0.50	775.00
	Attend work in process call with advisors.		

JONES DAY

Date of Service	*Timekeeper/Fee Earner Name*	*Hours*	*Amount*
06/16/26	M A Cody	1.30	2,470.00
	Telephone conference with advisors regarding work in process matters (.5); review and revise work in process report (.8).		
06/16/26	B B Erens	0.60	1,200.00
	Attend work in process call with advisors (.5); discuss status of case with Johnson (.1).		
06/16/26	A P Johnson	0.60	735.00
	Attend work in process call with advisors (.5); discuss status of case with Erens (.1).		
06/16/26	T B Lewis	0.50	850.00
	Participate in work in process call with advisors.		
06/16/26	C L Smith	0.10	62.50
	Review and distribute docket.		
06/16/26	D S Torborg	0.50	850.00
	Attend work in process call with advisors.		
06/17/26	C L Smith	0.10	62.50
	Review and distribute docket.		
06/18/26	C L Smith	0.30	187.50
	Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10); update case calendar (.10).		
06/19/26	A P Johnson	0.10	122.50
	Revise work in process report.		
06/20/26	A P Johnson	0.20	245.00
	Review work in process report.		
06/22/26	B B Erens	0.40	800.00
	Prepare for upcoming work in process calls.		
06/22/26	A P Johnson	0.20	245.00
	Review work in process report.		
06/22/26	C L Smith	0.10	62.50
	Review and distribute docket.		
06/23/26	C K Cahow	0.20	310.00
	Attend work in process call with advisors.		
06/23/26	B B Erens	0.50	1,000.00
	Attend work in process call with advisors.		
06/23/26	M R Hirst	0.50	825.00
	Attend work in process call with advisors.		
06/23/26	A P Johnson	0.40	490.00
	Attend work in process call with advisors.		
06/23/26	T B Lewis	0.40	680.00
	Participate in work in process call with advisors.		

JONES DAY

Date of Service	*Timekeeper/Fee Earner Name*	*Hours*	*Amount*
06/23/26	C L Smith	0.10	62.50
	Review and distribute docket.		
06/23/26	D S Torborg	0.30	510.00
	Attend work in process call with advisors.		
06/24/26	C L Smith	0.10	62.50
	Review and distribute docket.		
06/25/26	C L Smith	0.10	62.50
	Review and distribute docket.		
06/26/26	C L Smith	0.40	250.00
	Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.30).		
06/29/26	A P Johnson	0.30	367.50
	Review work in process report.		
06/29/26	C L Smith	0.10	62.50
	Review and distribute docket.		
06/30/26	C K Cahow	0.30	465.00
	Attend work in process call with advisors.		
06/30/26	M A Cody	0.40	760.00
	Telephone conference with advisors regarding work in process matters.		
06/30/26	B B Erens	0.50	1,000.00
	Prepare for work in process call (0.2); attend call regarding same with advisors (0.3).		
06/30/26	A P Johnson	0.40	490.00
	Review work in process report (.1); attend work in process call with advisors (.3).		
06/30/26	T B Lewis	0.30	510.00
	Participate in work in process call with advisors.		
06/30/26	C L Smith	0.10	62.50
	Review and distribute docket.		
06/30/26	D S Torborg	0.30	510.00
	Attend work in process call with advisors.		
	Matter Total	**23.70**	**USD** **35,990.00**

Automatic Stay

06/03/26	M A Cody	0.70	1,330.00
	Review order in Semian District Court appeal of order denying lift stay motion staying appeal (.5); review emails concerning status reports relating to same (.2).		
06/30/26	M A Cody	0.60	1,140.00
	Review status report for Semian District Court appeal of order denying lift stay motion (.5); emails with		

JONES DAY

Date of Service	*Timekeeper/Fee Earner Name*	*Hours*		*Amount*
	Miller regarding same (.1).			
	Matter Total	**1.30**	**USD**	**2,470.00**

General Corporate and Real Estate

06/05/26	M A Cody	1.50		2,850.00
	Review and analyze memorandum regarding insurance issues.			
06/16/26	T B Lewis	1.30		2,210.00
	Draft and revise materials relating to corporate matters.			
06/18/26	M A Cody	2.30		4,370.00
	Review and revise corporate disclosure regarding the bankruptcy cases (1.5); review and analyze materials in connection with same (.8).			
06/22/26	M A Cody	0.80		1,520.00
	Review and revise corporate disclosure regarding the bankruptcy cases.			
06/23/26	M A Cody	0.50		950.00
	Review and revise corporate disclosure regarding the bankruptcy cases.			
06/29/26	T B Lewis	1.00		1,700.00
	Participate in call with Tananbaum regarding corporate matters, related materials.			
	Matter Total	**7.40**	**USD**	**13,600.00**

Schedules/SOFA/Bankruptcy Administrator Reporting

06/01/26	M A Cody	0.30		570.00
	Review monthly status reports for filing (.1); discuss same with Gale (.2).			
06/01/26	J E Gale	0.70		682.50
	Communicate with Johnson regarding monthly status reports (0.2); communicate with Cody regarding same (0.2); draft emails to AlixPartners team regarding same (0.1); review draft monthly status reports (0.2).			
06/01/26	A P Johnson	0.50		612.50
	Review monthly status reports (.2); discuss same with Gale, Tananbaum (.2); review emails from Miller, Clarrey, Gale regarding same (.1).			
06/16/26	M A Cody	0.50		950.00
	Review status of monthly status reports and issues relating to same.			
06/23/26	M A Cody	0.60		1,140.00
	Review drafts of monthly status reports (.5); telephone conference with Gale regarding same (.1).			
06/23/26	J E Gale	0.30		292.50
	Review draft monthly status reports (0.2); call with Cody regarding same (0.1).			
06/29/26	A P Johnson	0.40		490.00
	Review monthly status reports (.2); draft email to Miller regarding same (.1); review emails from Gale, Clarrey, Miller regarding same (.1).			

JONES DAY

Date of Service	*Timekeeper/Fee Earner Name*	*Hours*		*Amount*
06/30/26	M A Cody	0.60		1,140.00
	Review monthly status reports for filing (.5); emails with Johnson regarding same (.1).			
06/30/26	A P Johnson	0.40		490.00
	Review monthly status reports (.2); draft emails to Clarrey, Cody, Miller regarding same (.2).			
	Matter Total	**4.30**	**USD**	**6,367.50**

Nonworking Travel

06/23/26	B B Erens	4.00		4,000.00
	Travel to Washington, DC for client meeting concerning estimation.			
06/24/26	B B Erens	4.00		4,000.00
	Return travel from Washington, DC following client meeting.			
06/24/26	M R Hirst	4.00		3,300.00
	Travel to and from Washington, DC for client meeting concerning estimation.			
	Matter Total	**12.00**	**USD**	**11,300.00**

Litigation and Adversary Proceedings

06/01/26	M R Hirst	2.10		3,465.00
	Review meet and confer letters concerning adversary proceeding discovery (0.4); review draft response to Asbestos Committee letter regarding adversary proceeding discovery issues (1.3); emails with Torborg, Masiano, Johnson regarding adversary proceeding discovery (0.4).			
06/01/26	A P Johnson	1.00		1,225.00
	Review emails from Hirst, Torborg, Masiano regarding adversary proceeding discovery matters (.3); draft response to same (.3); review materials related to same (.4).			
06/01/26	D S Torborg	4.20		7,140.00
	Draft response to Asbestos Committee letter regarding discovery in the adversary proceedings (3.8); emails with Hirst, Johnson, Masiano regarding same (.4).			
06/02/26	R Hart	0.90		967.50
	Attend call with co-defendants regarding adversary proceeding discovery issues.			
06/02/26	M R Hirst	2.20		3,630.00
	Review and revise letter to Asbestos Committee regarding adversary proceeding discovery issues (0.5); review prior document productions relating to same (0.5); attend call with co-defendants regarding adversary proceeding discovery issues (0.9); call with client regarding same (0.3).			
06/02/26	A P Johnson	1.80		2,205.00
	Review emails from Hirst, Torborg, Masiano regarding adversary proceeding discovery matters (.2); review materials related to same (.2); review materials related to potential litigation issues (.7); discuss same with internal team (.4); draft email to internal team regarding same (.3).			
06/02/26	D S Torborg	1.60		2,720.00
	Communications with Asbestos Committee regarding matters concerning stay of adversary proceedings (.2);			

JONES DAY

Date of Service	*Timekeeper/Fee Earner Name*	*Hours*	*Amount*
	emails with client, co-defendants regarding same (.3); attend call with co-defendants regarding adversary proceeding discovery issues (.9); review Hirst comments to letter to Asbestos Committee relating to same (.2).		
06/03/26	B B Erens	0.30	600.00
	Emails with internal team concerning order regarding stay of adversary proceedings.		
06/03/26	M R Hirst	0.30	495.00
	Review status of document review in connection with adversary proceeding discovery.		
06/03/26	D S Torborg	1.20	2,040.00
	Review and revise response to Asbestos Committee letter concerning adversary proceeding discovery issues (.9); review and provide comments on Asbestos Committee edits to order relating to stay of adversary proceedings (.3).		
06/04/26	M R Hirst	0.20	330.00
	Review correspondence to Asbestos Committee regarding meet and confer relating to discovery in adversary proceedings.		
06/05/26	M R Hirst	0.20	330.00
	Review correspondence to Asbestos Committee regarding meet and confer relating to discovery in adversary proceedings (.10); discuss email to Asbestos Committee concerning same with Torborg (.10).		
06/05/26	D S Torborg	0.20	340.00
	Draft email to Asbestos Committee regarding response to letter relating to adversary proceeding discovery (.1); discuss same with Hirst (.1).		
06/08/26	B B Erens	0.20	400.00
	Review correspondence to Asbestos Committee regarding meet and confer relating to discovery in adversary proceedings.		
06/08/26	M R Hirst	0.70	1,155.00
	Attend conference call with Tananbaum, Sands, Sieg and Torborg relating to mobile device certification in connection with adversary proceeding discovery.		
06/08/26	D S Torborg	2.90	4,930.00
	Call with Sieg regarding mobile device certification issues in connection with adversary proceeding discovery (.2); review pleadings and correspondence relating to same (.2); email to Hirst and Sieg regarding same and letter to Asbestos Committee relating to discovery issues in adversary proceedings (.6); revise and send letter (1.2); attend call with Tananbaum, Sands, Hirst, and Sieg relating to mobile device certification (.7).		
06/09/26	B B Erens	0.20	400.00
	Review correspondence to Asbestos Committee regarding discovery in adversary proceedings.		
06/09/26	M R Hirst	0.60	990.00
	Review status of and plan for document production in connection with adversary proceeding discovery (0.4); communicate with internal team regarding same (0.2).		
06/10/26	M R Hirst	0.20	330.00
	Emails with Torborg regarding meet and confer with Asbestos Committee relating to discovery in adversary proceedings.		
06/10/26	A P Johnson	1.30	1,592.50
	Review materials related to potential litigation matters (.8); discuss same with internal team (.5).		

JONES DAY

Date of Service	*Timekeeper/Fee Earner Name*	*Hours*	*Amount*
06/10/26	D S Torborg	0.30	510.00
	Emails with Hirst regarding meet and confer with Asbestos Committee relating to discovery in adversary proceedings (.2); communications with Asbestos Committee regarding meet and confer (.1).		
06/11/26	B B Erens	1.20	2,400.00
	Prepare for meet and confer call with Asbestos Committee regarding discovery in adversary proceedings (.7); attend call with co-defendants regarding adversary proceedings (.5).		
06/11/26	M R Hirst	0.50	825.00
	Attend call with co-defendants regarding adversary proceedings.		
06/11/26	A P Johnson	0.40	490.00
	Attend call with co-defendants regarding adversary proceedings.		
06/15/26	C K Cahow	0.60	930.00
	Attend meet and confer with Asbestos Committee and Future Claimants' Representative regarding adversary proceeding discovery.		
06/15/26	B B Erens	1.00	2,000.00
	Attend meet and confer with Asbestos Committee and Future Claimants' Representative regarding adversary proceeding discovery.		
06/15/26	M R Hirst	0.20	330.00
	Draft email to Torborg and Anderson regarding status of document production relating to discovery in adversary proceedings.		
06/15/26	D S Torborg	1.30	2,210.00
	Prepare for (.3) and attend (1.0) meet and confer with Asbestos Committee and Future Claimants' Representative regarding adversary proceeding discovery.		
06/17/26	A P Johnson	0.60	735.00
	Review materials related to potential litigation matters (.4); draft email to internal team regarding same (.2).		
06/17/26	D S Torborg	0.50	850.00
	Review developments in relevant case raising related litigation issues.		
06/18/26	B B Erens	2.80	5,600.00
	Attend Bestwall hearing regarding claimants' motion to appoint trustee or examiner.		
06/19/26	D S Torborg	0.20	340.00
	Draft email to Tananbaum regarding mobile device certification issues in connection with adversary proceeding discovery.		
06/22/26	M R Hirst	0.50	825.00
	Review correspondence regarding adversary proceeding discovery issues (0.2); review status of same (0.3).		
06/23/26	A Anderson	3.40	3,655.00
	Attend meeting with Hirst and Hart regarding status of and plan for review and production of documents relating to adversary proceeding discovery (.40); review documents (3.00).		
06/23/26	R Hart	0.40	430.00
	Attend meeting with Hirst and Anderson regarding status of and plan for review and production of documents relating to adversary proceeding discovery.		

JONES DAY

Date of Service	*Timekeeper/Fee Earner Name*	*Hours*	*Amount*
06/23/26	M R Hirst	0.90	1,485.00
	Attend meeting with Anderson and Hart regarding status of and plan for review and production of documents relating to adversary proceeding discovery (0.4); review document production issues (0.5).		
06/23/26	D S Torborg	0.40	680.00
	Review Asbestos Committee letter regarding mobile device certification relating to discovery in adversary proceedings (.1); draft email to Tananbaum and Sieg regarding same (.3).		
06/24/26	A Anderson	2.50	2,687.50
	Review documents for potential production relating to adversary proceeding discovery.		
06/24/26	D S Torborg	0.10	170.00
	Emails with Sieg and Tananbaum regarding mobile device certification issues relating to adversary proceeding discovery.		
06/25/26	A Anderson	4.70	5,052.50
	Review documents for potential production relating to discovery in adversary proceedings.		
06/25/26	M R Hirst	1.00	1,650.00
	Review of document production issues in connection with adversary proceeding discovery (0.5); attend call with co-defendants regarding adversary proceedings (0.5).		
06/25/26	D S Torborg	0.20	340.00
	Review correspondence relating to mobile device certification issues in connection with adversary proceeding discovery.		
06/26/26	A Anderson	3.50	3,762.50
	Review documents for potential production relating to discovery in adversary proceedings.		
06/26/26	M R Hirst	0.60	990.00
	Review letters from Asbestos Committee concerning discovery in adversary proceedings (0.3); review issues regarding document production relating to adversary proceeding discovery (0.3).		
06/26/26	D S Torborg	0.40	680.00
	Draft email to Tananbaum regarding mobile device certification issues in connection with discovery in adversary proceedings (.1); review letters from Asbestos Committee relating to adversary proceeding discovery issues (.2); draft email to Asbestos Committee relating to mobile device certification (.1).		
06/27/26	B B Erens	0.20	400.00
	Review letters from Asbestos Committee relating to adversary proceeding discovery issues.		
06/27/26	M R Hirst	1.00	1,650.00
	Review and analyze documents for potential production in connection with adversary proceeding discovery (0.8); communicate with internal team regarding same (0.2).		
06/29/26	A Anderson	2.70	2,902.50
	Draft materials relating to responses to discovery in adversary proceedings (.8); review documents for potential production relating to adversary proceeding discovery (1.6); communications with Pratt regarding same (.3).		
06/29/26	M R Hirst	2.00	3,300.00
	Review and analyze documents for potential production in connection with discovery in adversary proceedings (1.7); communicate with Pratt regarding document production (0.3).		

JONES DAY

Date of Service	*Timekeeper/Fee Earner Name*	*Hours*	*Amount*
06/29/26	E Pratt	1.40	700.00

Review document review database in connection with discovery in adversary proceedings (.8); communicate with Anderson regarding same (.3); communications with Hirst regarding document production matters (.3).

06/29/26	D S Torborg	0.70	1,190.00

Review production of documents relating to adversary proceeding discovery (.20); draft email to Hirst, Hart, and Anderson regarding same (.20); review Hirst email regarding document production matters (.3).

06/30/26	A Anderson	3.80	4,085.00

Review document production in connection with adversary proceeding discovery for privilege (1.2); discuss same with Hirst (.4); review and finalize production (1.9); discuss same with Pratt (.3).

06/30/26	M R Hirst	1.00	1,650.00

Review document production in connection with adversary proceeding discovery for privilege (.6); discuss same with Anderson (.4).

06/30/26	E Pratt	0.70	350.00

Communications with Anderson regarding document production in connection with adversary proceeding discovery (.3); prepare production (.2); emails with vendor regarding same (.2).

06/30/26	D S Torborg	0.70	1,190.00

Review materials relating to adversary proceeding issues (.1); review document production in connection with adversary proceeding discovery for privilege (.4); draft email to Anderson, Hirst regarding same (.2).

	Matter Total	**64.70**	**USD**	**92,330.00**

Professional Retention/Fee Issues

06/01/26	J E Gale	0.80	780.00

Review materials regarding Winston Strawn fee issues in preparation for call (0.3); attend call with Bowen and AlixPartners team regarding same (0.5).

06/03/26	J E Gale	0.20	195.00

Review Rayburn Cooper invoice for privilege.

06/04/26	J E Gale	0.20	195.00

Review materials relating to Jones Day supplemental disclosure.

06/08/26	M A Cody	1.10	2,090.00

Telephone conference with Johnson regarding Jones Day supplemental disclosure (.3); review matters concerning same (.8).

06/08/26	J E Gale	1.80	1,755.00

Revise professional fees and expenses tracking chart (0.4); draft email to client and AlixPartners team regarding professionals' fees and payments of same (0.2); revise Jones Day supplemental disclosure (0.9); draft emails to Corcoran regarding same (0.3).

06/08/26	A P Johnson	0.50	612.50

Review emails from Gale, Corcoran regarding Jones Day supplemental disclosure (.2); discuss same with Cody (.3).

06/08/26	C L Smith	0.30	187.50

Review Perez, Gale, Corcoran emails regarding Jones Day supplemental disclosure (.10); communications with Perez regarding same (.20).

JONES DAY

Date of Service	*Timekeeper/Fee Earner Name*	*Hours*	*Amount*
06/09/26	M A Cody	0.80	1,520.00

Attend meeting with Erens and Johnson regarding Jones Day supplemental disclosure (.5); review professionals' monthly statements (.3).

06/09/26	B B Erens	0.50	1,000.00

Attend meeting with Cody and Johnson regarding Jones Day supplemental disclosure.

06/09/26	J E Gale	5.20	5,070.00

Revise Jones Day supplemental disclosure (3.2); attend call with LaForce, Perez, Corcoran, Johnson, and Smith regarding same (0.4); further revise same (1.6).

06/09/26	A P Johnson	1.10	1,347.50

Review emails from Gale, Corcoran regarding Jones Day supplemental disclosure (.1); attend call regarding same with LaForce, Corcoran, Smith, Gale, Perez (.4); attend meeting regarding same with Erens, Cody (.5); review emails from Gale regarding recent payments (.1).

06/09/26	C L Smith	0.50	312.50

Attend call with LaForce, Corcoran, Gale, Johnson, Perez regarding Jones Day supplemental disclosure (.40); communications with Perez regarding same (.10).

06/11/26	J E Gale	0.70	682.50

Review ordinary course professional monthly statements (0.2); draft email to Johnson regarding same (0.2); discuss same with Johnson (0.1); draft email to ordinary course professional regarding same (0.2).

06/11/26	A P Johnson	0.70	857.50

Review emails from Gale, Corcoran regarding Jones Day supplemental disclosure (.2); review emails from Gale regarding recent payments (.2); review emails from Gale regarding ordinary course professional monthly statements (.2); discuss same with Gale (.1).

06/12/26	M A Cody	1.00	1,900.00

Review professionals' monthly statements and related correspondence (.8); call with Johnson regarding same (.2).

06/12/26	A P Johnson	0.60	735.00

Review emails from Gale regarding recent payments (.2); analyze materials related to same (.2); call with Cody regarding professionals' monthly statements (.2).

06/15/26	M A Cody	0.80	1,520.00

Review professionals' monthly statements and related correspondence.

06/15/26	J E Gale	0.50	487.50

Review Rasmussen invoice for privilege.

06/16/26	J E Gale	0.30	292.50

Review materials regarding professional fees issues (0.2); review monthly statements, tracking chart of professional fees and expenses in connection with status of payments (0.1).

06/16/26	A P Johnson	0.60	735.00

Review materials for Jones Day supplemental disclosure (.3); review professional fees and expenses tracking chart (.3).

06/17/26	M A Cody	1.30	2,470.00

Review professionals' monthly statements and related summaries of same from Gale (.8); review professional fees and expenses tracking chart and related emails (.5).

JONES DAY

Date of Service	*Timekeeper/Fee Earner Name*	*Hours*	*Amount*
06/17/26	J E Gale	2.60	2,535.00
	Review Gilbert monthly statement (0.2); draft email to Cody regarding same (0.1); review Caplin monthly statement (0.2); draft email to Cody regarding same (0.1); review FTI monthly statement (0.2); draft email to Cody regarding same (0.1); review LAS monthly statement (0.2); draft email to Cody regarding same (0.1); revise professional fees and expenses tracking chart (1.4).		
06/18/26	A P Johnson	0.40	490.00
	Review ordinary course professional invoice.		
06/22/26	J E Gale	0.30	292.50
	Review AlixPartners monthly statement (0.1); submit same to notice parties (0.1); draft email to professionals regarding May monthly statement matters (0.1).		
06/23/26	A P Johnson	0.20	245.00
	Review materials for Jones Day supplemental disclosure.		
06/23/26	C L Smith	0.10	62.50
	Review email from Gale to professionals regarding May monthly statement matters.		
06/24/26	M A Cody	0.50	950.00
	Review professionals' monthly statements.		
06/26/26	A P Johnson	0.20	245.00
	Review emails from Thompson, Gale regarding payment of monthly statements (.1); discuss same with Gale (.1).		
06/29/26	A P Johnson	0.30	367.50
	Review Evert Weathersby Houff monthly statement (.2); draft email to Meniegan regarding same (.1).		
06/30/26	A P Johnson	0.70	857.50
	Review email from Winston Strawn regarding amounts outstanding (.2); review materials related to same (.3); draft emails to Gale regarding same (.2).		
	Matter Total	**24.80** **USD**	**30,790.00**

Fee Application Preparation

06/05/26	B B Erens	0.90	1,800.00
	Review May invoice for privilege and compliance (0.8); telephone call with Smith regarding same (0.1).		
06/05/26	C L Smith	0.20	125.00
	Call with Erens regarding May invoice matters (.10); review same for privilege and compliance (.10).		
06/08/26	B B Erens	0.60	1,200.00
	Review May invoice for privilege and compliance (0.3); telephone call with Smith regarding same (0.3).		
06/08/26	C L Smith	2.90	1,812.50
	Review May invoice for privilege and compliance (2.60); call with Erens regarding same (.30).		
06/09/26	B B Erens	0.20	400.00
	Review May invoice for privilege and compliance.		

JONES DAY

Date of Service	*Timekeeper/Fee Earner Name*	*Hours*	*Amount*
06/09/26	C L Smith	0.10	62.50
	Review May invoice for privilege and compliance.		
06/10/26	B B Erens	0.20	400.00
	Review May invoice for privilege and compliance.		
06/10/26	C L Smith	0.10	62.50
	Review May invoice for privilege and compliance.		
06/11/26	C L Smith	3.30	2,062.50
	Review May invoice for privilege and compliance.		
06/12/26	C L Smith	3.90	2,437.50
	Review May invoice for privilege and compliance.		
06/18/26	C L Smith	0.30	187.50
	Call with Erens regarding invoice matters (.10); emails with Fresenko regarding information relating to same (.10); review information and forward same to Erens (.10).		
06/22/26	C L Smith	0.80	500.00
	Review May invoice for privilege and compliance.		
06/23/26	J E Gale	0.50	487.50
	Discuss interim fee application with Johnson (0.1); discuss same with Pruitt (0.4).		
06/23/26	A P Johnson	0.10	122.50
	Discuss interim fee application with Gale.		
06/23/26	A R Pruitt	0.30	277.50
	Discuss interim fee application with Gale.		
06/23/26	C L Smith	0.80	500.00
	Review May invoice for privilege and compliance.		
06/24/26	C L Smith	1.70	1,062.50
	Review May invoice for privilege and compliance.		
06/26/26	A R Pruitt	1.30	1,202.50
	Review monthly statements in connection with drafting interim fee application.		
06/29/26	C L Smith	0.20	125.00
	Review May invoice for privilege and compliance.		
06/30/26	B B Erens	0.20	400.00
	Review May invoice for privilege and compliance (0.1); call with Smith regarding same (0.1).		
06/30/26	A P Johnson	0.10	122.50
	Review May monthly statement and draft email to Smith regarding same.		
06/30/26	C L Smith	1.20	750.00
	Draft May monthly statement (.10); call with Erens regarding May invoice matters (.10); review same (.60); prepare monthly statement for submission to notice parties (.10); emails with Johnson regarding same (.10); submit same to notice parties (.10); emails with Tomsic regarding same (.10).		
	Matter Total	**19.90**	**USD** **16,100.00**

JONES DAY

Date of Service	*Timekeeper/Fee Earner Name*	*Hours*	*Amount*

Asbestos Matters

06/01/26	C K Cahow	5.40	8,370.00

Review and analyze estimation deposition transcripts (5.0); call with Erens regarding estimation pre-trial brief (.4).

06/01/26	M A Cody	6.20	11,780.00

Review and analyze memoranda regarding asbestos matters and potential next steps for resolution of same (2.1); review and analyze case law regarding same (2.3); review related outlines and issues lists (1.8).

06/01/26	B B Erens	4.50	9,000.00

Telephone call with Cahow regarding estimation pre-trial brief (0.4); emails with Torborg regarding motion in limine concerning discount rates in connection with estimation (0.3); emails with Hirst regarding estimation matters (0.3); telephone call with Johnson regarding status of research and memoranda concerning asbestos matters and potential next steps for resolution of same (0.4); emails with McGonigle regarding same (0.2); emails with internal team regarding same (0.2); call regarding same (0.2); follow up with Johnson regarding same (0.3); follow up tasks regarding same (0.3); review memoranda regarding same (1.0); prepare for upcoming calls regarding same (0.2); draft email to Johnson regarding revisions to memoranda regarding same (0.7).

06/01/26	J E Gale	3.30	3,217.50

Discuss asbestos matters and potential next steps for resolution of same with Johnson (0.1); research regarding same (3.2).

06/01/26	R Hart	5.10	5,482.50

Review estimation expert reports for confidentiality designations (4.0); review estimation deposition transcripts for errata (1.1).

06/01/26	M R Hirst	0.30	495.00

Communicate with Erens regarding estimation matters.

06/01/26	A P Johnson	3.90	4,777.50

Draft and revise memo related to asbestos matters and potential next steps for resolution of same (1.2); communications with Gale regarding research relating to same (.1); discuss status of memo and related research with Erens (.4); review memo (1.6); further communications regarding same with Erens (.3); review email from Erens regarding revisions to memo (.3).

06/01/26	T B Lewis	3.80	6,460.00

Review and revise materials regarding asbestos matters and potential next steps for resolution of same.

06/01/26	A R Pruitt	3.10	2,867.50

Research precedent related to asbestos matters and potential next steps for resolution of same (1.50); draft and revise memorandum regarding same (1.60).

06/01/26	L Straight	4.40	4,070.00

Research in support of motion in limine concerning discount rates in connection with estimation (3.7); communications with Williams regarding same (.1); draft email to Torborg regarding same (.6).

06/01/26	D S Torborg	1.90	3,230.00

Review email from Straight regarding research in support of motion in limine concerning discount rates in connection with estimation (.6); emails with Erens regarding same (.3); research regarding estimation-related matters (1.0).

JONES DAY

Date of Service	*Timekeeper/Fee Earner Name*	*Hours*	*Amount*
06/01/26	A T Williams	0.30	270.00

Research in support of motion in limine concerning discount rates in connection with estimation (.20); communicate with Straight regarding same (.10).

06/02/26	C K Cahow	3.10	4,805.00

Attend estimation work in process call with Erens, Hirst, Torborg, Hart, Williams, Straight (.60); review and analyze materials regarding estimation pre-trial brief (2.30); call with Erens regarding estimation matters (.20).

06/02/26	M A Cody	3.30	6,270.00

Review and revise memoranda regarding asbestos matters and potential next steps for resolution of same (2.8); attend meeting with Erens, Johnson, Gale and Pruitt regarding same (.5).

06/02/26	B B Erens	5.20	10,400.00

Prepare for client and internal team calls regarding asbestos matters and potential next steps for resolution of same (0.5); draft emails to Lewis regarding materials relating to same (0.3); review potential next steps (0.3); further prepare for client call regarding same (0.3); review and revise materials from Lewis regarding same (0.6); attend meeting with Cody, Gale, Johnson, Pruitt regarding same (0.5); telephone call with Lewis regarding same (0.2); further prepare for call with client regarding same (0.7); review estimation expert reports in connection with pre-trial brief (0.5); emails with internal team regarding same (0.3); attend estimation work in process call with Cahow, Hirst, Torborg, Hart, Williams, Straight (0.6); telephone call with Cahow regarding estimation matters (0.2); telephone call with Hirst regarding same (0.2).

06/02/26	J E Gale	7.30	7,117.50

Research regarding asbestos matters and potential next steps for resolution of same (5.2); attend meeting regarding same with Johnson, Cody, Erens, Pruitt (0.5); draft memorandum regarding research (1.6).

06/02/26	R Hart	5.90	6,342.50

Attend estimation work in process call with Erens, Hirst, Cahow, Williams, Straight, Torborg (0.6); review estimation deposition transcripts for errata (1.8); research issues regarding motions in limine concerning defense costs and non-mesothelioma claims in connection with estimation (3.5).

06/02/26	M R Hirst	1.00	1,650.00

Attend estimation work in process call with Erens, Cahow, Williams, Straight, Hart, Torborg (.6); review estimation planning matters (.2); discuss same with Erens (.2).

06/02/26	A P Johnson	4.70	5,757.50

Review memo related to asbestos matters and potential next steps for resolution of same (1.2); draft summary of same (1.5); review materials related to same (.3); discuss same with internal team (.7); draft email to internal team regarding same (.2); attend meeting with Erens, Cody, Gale, Pruitt regarding same (.5); review emails from Erens regarding same (.3).

06/02/26	T B Lewis	3.10	5,270.00

Review and revise materials regarding asbestos matters and potential next steps for resolution of same (2.9); attend call with Erens regarding same (.2).

06/02/26	A R Pruitt	2.00	1,850.00

Research precedent related to asbestos matters and potential next steps for resolution of same (1.50); attend meeting regarding same with Cody, Erens, Johnson, and Gale (.50).

06/02/26	L Straight	2.40	2,220.00

Research in support of motion for limine regarding discount rates in connection with estimation (1.80); attend estimation work in process call with Erens, Hirst, Cahow, Williams, Hart, Torborg (.60).

JONES DAY

Date of Service	*Timekeeper/Fee Earner Name*	*Hours*	*Amount*
06/02/26	D S Torborg	3.90	6,630.00

Draft summary of research regarding estimation-related matters (1.2); review estimation expert depositions in connection with drafting motion in limine concerning discount rates relating to estimation (1.7); attend estimation work in process call with Erens, Hirst, Cahow, Hart, Williams, and Straight (.6); review emails from Bates White regarding discount rate matters (.4).

06/02/26	A T Williams	0.60	540.00

Attend estimation work in process call with Hirst, Erens, Torborg, Cahow, Hart, Straight.

06/03/26	M A Cody	2.60	4,940.00

Review memoranda regarding asbestos matters and potential next steps for resolution of same (1.8); review and analyze issues relating to same (.8).

06/03/26	B B Erens	4.70	9,400.00

Prepare for upcoming calls regarding estimation planning matters (0.2); draft outline for estimation pre-trial brief (1.2); prepare for call with Future Claimants' Representative regarding issues concerning asbestos matters and potential next steps for resolution of same (0.4); telephone calls with Johnson regarding same (0.8); review and revise materials from Johnson regarding same (0.2); telephone call with client regarding same (0.3); communication with McGonigle regarding potential next steps (0.2); follow up tasks regarding same (0.3); telephone call with Lewis regarding same (0.3); telephone call with Johnson regarding status of memoranda regarding same (0.3); review materials from McGonigle regarding same (0.5).

06/03/26	J E Gale	3.50	3,412.50

Research regarding asbestos matters and potential next steps for resolution of same.

06/03/26	R Hart	3.40	3,655.00

Research regarding motions in limine concerning defense costs and non-mesothelioma claims in connection with estimation.

06/03/26	M R Hirst	0.70	1,155.00

Prepare for upcoming call regarding estimation planning matters (0.4); communications with internal team regarding same (0.3).

06/03/26	A P Johnson	7.10	8,697.50

Review memo related to asbestos matters and potential next steps for resolution of same (.8); revise same (2.4); draft summary of same (1.1); review materials related to same (1.7); discuss same with Erens (.8); call with Erens regarding status of memo (.3).

06/03/26	T B Lewis	0.50	850.00

Participate in call with Erens regarding asbestos matters and potential next steps for resolution of same (.3); review materials regarding same (.2).

06/03/26	D S Torborg	2.70	4,590.00

Review estimation expert depositions in connection with drafting motion in limine concerning discount rates relating to estimation (2.3); draft email to Asbestos Committee regarding estimation proceeding issues (.4).

06/03/26	A T Williams	0.60	540.00

Research related to estimation pre-trial brief issues.

06/04/26	M A Cody	3.90	7,410.00

Review and analyze memoranda regarding asbestos matters and potential next steps for resolution of same (2.6); review and analyze precedent concerning same (1.3).

JONES DAY

Date of Service	*Timekeeper/Fee Earner Name*	*Hours*	*Amount*
06/04/26	B B Erens	4.00	8,000.00

Telephone call with Cahow regarding estimation pre-trial brief (0.2); telephone call with Hirst regarding estimation issues (0.2); draft outline regarding same (0.2); telephone call with Torborg regarding estimation pre-trial brief (0.2); review estimation expert depositions regarding same (0.3); prepare for call with Guy regarding asbestos matters and potential next steps for resolution of same (0.2); review materials from Johnson regarding same (0.3); telephone call with Johnson regarding same (0.3); telephone call with Guy regarding same (0.8); prepare for client call regarding potential next steps (0.3); telephone call with Johnson regarding same (0.2); further review materials from Johnson regarding same (0.2); conference call with client regarding same (0.6).

06/04/26	J E Gale	1.80	1,755.00

Research regarding asbestos matters and potential next steps for resolution of same.

06/04/26	M R Hirst	1.10	1,815.00

Call with Erens regarding estimation-related issues (.2); review same (.1); attend call with Tananbaum regarding asbestos matters and potential next steps for resolution of same (.6); prepare for same (.2).

06/04/26	A P Johnson	8.80	10,780.00

Revise memo related to asbestos matters and potential next steps for resolution of same (5.1); analyze precedent related to same (2.6); review same (.2); revise summary of same (.4); discuss memo with Erens (.3); call with Erens regarding client call regarding same (.2).

06/04/26	T B Lewis	0.50	850.00

Participate in call with McGonigle regarding asbestos matters and potential next steps for resolution of same.

06/04/26	A R Pruitt	6.10	5,642.50

Research precedent related to asbestos matters and potential next steps for resolution of same (3.00); draft and revise memorandum regarding same (3.10).

06/04/26	D S Torborg	1.40	2,380.00

Discuss estimation pre-trial brief with Erens (.2); review research and estimation expert depositions in support of motion in limine concerning discount rates for estimation (1.2).

06/04/26	A T Williams	1.00	900.00

Research related to estimation pre-trial brief issues.

06/05/26	M A Cody	4.40	8,360.00

Review and analyze asbestos matters and potential next steps for resolution of same (2.6); review memoranda and case law in connection with same (1.8).

06/05/26	B B Erens	7.10	14,200.00

Draft outline for estimation pre-trial brief (4.4); emails with internal team same (0.2); attend call with Bates White team regarding asbestos matters and potential next steps for resolution of same (0.5); review and revise memorandum regarding same (0.4); telephone call with Johnson regarding same (0.2); review materials regarding same (0.2); review Gale memo regarding same (0.7); review Pruitt memo regarding same (0.5).

06/05/26	J E Gale	9.60	9,360.00

Research regarding asbestos matters and potential next steps for resolution of same (3.2); discuss research with Johnson (0.4); further research regarding same (1.1); revise memorandum regarding same (4.9).

06/05/26	A P Johnson	6.90	8,452.50

Communications with Gale regarding research relating to asbestos matters and potential next steps for resolution of same (.4); revise memo related to same (2.3); analyze precedent related to same (2.6); revise

JONES DAY

Date of Service	*Timekeeper/Fee Earner Name*	*Hours*	*Amount*
	summary of same (1.1); review emails from Erens regarding same (.1); discuss same with Erens (.2); review email from Lewis regarding same (.2).		
06/05/26	A R Pruitt	7.10	6,567.50
	Research precedent related to asbestos matters and potential next steps for resolution of same (3.00); draft and revise memorandum regarding same (4.10).		
06/05/26	D S Torborg	3.10	5,270.00
	Draft and revise motion in limine concerning discount rates in connection with estimation.		
06/06/26	C K Cahow	2.00	3,100.00
	Review and analyze materials in support of estimation pre-trial brief.		
06/06/26	B B Erens	1.00	2,000.00
	Review and revise memo concerning asbestos matters and potential next steps for resolution of same.		
06/07/26	C K Cahow	1.90	2,945.00
	Review and analyze Mullin estimation expert reports in connection with drafting estimation pre-trial brief.		
06/07/26	B B Erens	3.50	7,000.00
	Review and revise memo regarding asbestos matters and potential next steps for resolution of same (3.1); telephone call with Johnson regarding same (0.4).		
06/07/26	A P Johnson	4.80	5,880.00
	Review memo from Gale related to asbestos matters and potential next steps for resolution of same (1.1); analyze precedent related to same (1.4); review memo from Pruitt regarding same (.6); analyze precedent related to same (1.3); discuss same with Erens (.4).		
06/07/26	A R Pruitt	1.60	1,480.00
	Draft memo regarding research relating to asbestos matters and potential next steps for resolution of same (1.50); email to Johnson regarding same (.10).		
06/08/26	C K Cahow	6.10	9,455.00
	Review and analyze materials regarding outline for estimation pre-trial brief (2.80); draft and revise same (3.00); communicate with Erens regarding same (.30).		
06/08/26	M A Cody	2.50	4,750.00
	Review and revise memoranda regarding asbestos matters and potential next steps for resolution of same.		
06/08/26	B B Erens	5.50	11,000.00
	Review and revise estimation pre-trial brief outline (1.3); communicate with Cahow regarding same (0.3); prepare for upcoming meetings regarding same (0.4); telephone calls with Johnson regarding memos concerning asbestos matters and potential next steps for resolution of same (0.4); review same (0.8); revise memos (0.9); telephone calls with Johnson regarding revisions, related matters (0.7); prepare for meeting with Bates White team regarding potential next steps (0.2); review materials from McGonigle regarding same (0.5).		
06/08/26	J E Gale	4.30	4,192.50
	Research regarding asbestos matters and potential next steps for resolution of same (3.8); discuss research with Johnson (0.3); further research regarding same (0.2).		
06/08/26	R Hart	2.90	3,117.50
	Draft motions in limine concerning defense costs (1.70) and non-mesothelioma claims (1.20) in connection with estimation.		

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Date of Service	*Timekeeper/Fee Earner Name*	*Hours*	*Amount*
06/08/26	A P Johnson	5.90	7,227.50

Revise memo related to asbestos matters and potential next steps for resolution of same (2.6); analyze precedent related to same (1.2); review same (.4); review memo from Pruitt related to same (.3); discuss research regarding same with Gale (.3); discuss memos concerning same with Erens (.4); call with Erens regarding revisions to memos and related matters (.7).

06/08/26	C L Smith	0.30	187.50

Review Guerrero, Hirst emails regarding estimation deposition transcript (.10); obtain and forward same (.20).

06/08/26	D S Torborg	3.00	5,100.00

Draft and revise motion in limine concerning discount rates in connection with estimation (2.8); review research from Bates White in support of same (.2).

06/09/26	C K Cahow	7.70	11,935.00

Attend call with Bates White team regarding estimation matters (.80); attend estimation work in process call with Erens, Hart, Hirst, Straight, Torborg, Williams, Evert (1.00); review and analyze materials for estimation pre-trial brief (2.30); draft and revise same (3.40); discuss materials for meeting regarding asbestos matters and potential next steps for resolution of same with Erens (.20).

06/09/26	M A Cody	4.60	8,740.00

Review and revise memoranda regarding asbestos matters and potential next steps for resolution of same (3.0); attend meeting with Erens, Johnson, Gale and Pruitt regarding potential next steps (.8); telephone conference with Bates White team regarding estimation issues (.8).

06/09/26	B B Erens	4.70	9,400.00

Attend call with Bates White team regarding estimation (0.8); prepare for same (0.2); attend estimation work in process call with Cahow, Hart, Hirst, Straight, Torborg, Williams, Evert (1.0); prepare for same (0.2); review and revise memo regarding asbestos matters and potential next steps for resolution of same (0.8); prepare for meetings with advisors regarding same (0.2); telephone calls with Cahow regarding materials regarding same (0.2); attend meeting with Cody, Johnson, Pruitt and Gale regarding potential next steps (0.8); follow up tasks regarding same (0.2); review materials regarding same (0.3).

06/09/26	J E Gale	0.90	877.50

Prepare for meeting regarding asbestos matters and potential next steps for resolution of same (0.2); attend meeting regarding same with Johnson, Cody, Erens, Pruitt (0.7).

06/09/26	R Hart	6.00	6,450.00

Call with Hirst and Evert regarding estimation planning (0.3); attend estimation work in process call with Erens, Cahow, Hirst, Straight, Torborg, Williams, Evert (1.0); research issues related to estimation (2.1); research issues related to motions in limine concerning defense costs and non-mesothelioma claims in connection with estimation (2.6).

06/09/26	M R Hirst	0.90	1,485.00

Call with Hart, Evert regarding estimation planning (0.3); attend estimation work in process call with Erens, Cahow, Hart, Straight, Torborg, Williams, Evert (0.6).

06/09/26	A P Johnson	3.80	4,655.00

Revise memo related to asbestos matters and potential next steps for resolution of same (1.1); analyze precedent related to same (1.8); review same (.2); attend meeting with Erens, Cody, Gale, Pruitt regarding same (.7).

06/09/26	A R Pruitt	0.70	647.50

Attend meeting with Cody, Erens, Gale, and Johnson regarding asbestos matters and potential next steps for resolution of same.

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Date of Service	*Timekeeper/Fee Earner Name*	*Hours*	*Amount*
06/09/26	L Straight	2.00	1,850.00

Analyze case law in support of motion in limine concerning discount rates in connection with estimation (1.0); attend estimation work in process call with Cahow, Erens, Hart, Hirst, Torborg, Williams, Evert (1.0).

06/09/26	D S Torborg	7.30	12,410.00

Draft and revise motion in limine regarding discount rates in connection with estimation (5.5); attend call with Bates White team regarding estimation issues (.8); attend estimation work in process call with Cahow, Hart, Hirst, Straight, Erens, Williams, Evert (1.0).

06/09/26	A T Williams	0.90	810.00

Attend estimation work in process call with Cahow, Hart, Hirst, Straight, Torborg, Erens, Evert.

06/10/26	C K Cahow	6.00	9,300.00

Review and analyze materials in connection with drafting estimation pre-trial brief (2.4); draft and revise same (3.3); call with Erens regarding status of same (.3).

06/10/26	B B Erens	3.10	6,200.00

Telephone call with Lewis regarding materials concerning asbestos matters and potential next steps for resolution of same (0.3); review materials from McGonigle regarding same (0.3); follow up tasks regarding same (0.3); review and revise memoranda regarding same (0.5); prepare for client call regarding same (0.2); attend call with client (0.3); follow up tasks regarding same (0.2); emails with internal team regarding same (0.2); prepare for call with McGonigle and Evert regarding same (0.2); review materials regarding same (0.3); telephone call with Cahow status of estimation pre-trial brief (0.3).

06/10/26	R Hart	3.10	3,332.50

Research in support of motions in limine concerning defense costs and non-mesothelioma claims in connection with estimation.

06/10/26	M R Hirst	0.30	495.00

Prepare for meet and confer regarding estimation matters.

06/10/26	A P Johnson	2.20	2,695.00

Review memo related to asbestos matters and potential next steps for resolution of same (.6); discuss same with internal team (.5); analyze precedent related to same (1.1).

06/10/26	T B Lewis	1.50	2,550.00

Participate in call with Erens regarding comments to materials relating to asbestos matters and potential next steps for resolution of same (0.3); review and analyze comments (1.2).

06/10/26	D S Torborg	3.20	5,440.00

Draft motion in limine concerning discount rates in connection with estimation.

06/11/26	C K Cahow	5.70	8,835.00

Review and analyze materials for estimation pre-trial brief (2.3); draft and revise same (3.2); discuss same with Erens (.2).

06/11/26	B B Erens	2.10	4,200.00

Communications with Torborg regarding motion in limine concerning discount rates in connection with estimation (0.2); review materials from Straight regarding same (0.2); telephone call with Cahow regarding estimation pre-trial brief (0.2); review issues for memo concerning asbestos matters and potential next steps for resolution of same (0.3); review materials from Lewis regarding same (0.3); telephone call with Lewis regarding materials (0.2); prepare for call with Evert regarding same (0.2); revise materials regarding same (0.5).

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Date of Service	*Timekeeper/Fee Earner Name*	*Hours*	*Amount*
06/11/26	R Hart	3.80	4,085.00

Draft motions in limine concerning defense costs (1.90) and non-mesothelioma claims (1.90) in connection with estimation.

06/11/26	M R Hirst	0.80	1,320.00

Review estimation-related issues (0.5); draft email to Asbestos Committee/Future Claimants' Representative regarding meet and confer concerning same (0.3).

06/11/26	T B Lewis	7.50	12,750.00

Review and revise materials relating to asbestos matters and potential next steps for resolution of same (7.3); communicate with Erens regarding same (0.2).

06/11/26	L Straight	3.80	3,515.00

Draft materials regarding motion in limine concerning discount rates in connection with estimation (3.7); draft email to Torborg, Erens regarding same (.1).

06/11/26	D S Torborg	0.70	1,190.00

Communicate with Erens regarding motion in limine concerning discount rates in connection with estimation (.2); review and comment on materials from Straight regarding same (.5).

06/12/26	C K Cahow	2.90	4,495.00

Draft and revise outline for estimation pre-trial brief (2.40); communicate with Erens regarding same (.50).

06/12/26	B B Erens	5.60	11,200.00

Telephone call with Cahow regarding outline for estimation pre-trial brief (0.6); communications with Torborg regarding motion in limine concerning discount rates in connection with estimation (0.3); review materials for pre-trial brief (2.5); review outline regarding same (0.3); review estimation deposition transcripts regarding same (0.3); telephone call with Johnson regarding status of memo concerning asbestos matters and potential next steps for resolution of same (0.2); telephone call with Evert regarding same (0.5); review materials regarding same (0.2); emails with McGonigle regarding same (0.2); consider issues regarding same (0.3); prepare for upcoming call with advisors regarding same (0.2).

06/12/26	R Hart	7.50	8,062.50

Draft motions in limine concerning defense costs (3.60) and non-mesothelioma claims (3.40) in connection with estimation; call with Hirst regarding same (.50).

06/12/26	M R Hirst	1.70	2,805.00

Call with Hart regarding draft motions in limine concerning defense costs and non-mesothelioma claims in connection with estimation (.5); prepare for next steps in connection with estimation depositions (1.0); emails with experts regarding preparations for estimation (.2).

06/12/26	A P Johnson	1.10	1,347.50

Call with Erens regarding status of memos concerning asbestos matters and potential next steps for resolution of same (.2); review outline for estimation pre-trial brief (.6); review materials relating to same (.3).

06/12/26	L Straight	1.00	925.00

Revise motion in limine concerning discount rates in connection with estimation.

06/12/26	D S Torborg	0.20	340.00

Communicate with Erens regarding motion in limine concerning discount rates in connection with estimation.

06/14/26	R Hart	3.10	3,332.50

Draft motions in limine concerning defense costs (1.60) and non-mesothelioma claims (1.50) in connection with estimation.

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Date of Service	*Timekeeper/Fee Earner Name*	*Hours*	*Amount*
06/14/26	L Straight	1.60	1,480.00

Revise draft motion in limine regarding discount rates in connection with estimation.

06/15/26	C K Cahow	4.00	6,200.00

Review and analyze revisions to materials concerning asbestos matters and potential next steps for resolution of same (.70); review motions in limine concerning defense costs, non-mesothelioma claims and discount rates in connection with estimation (1.10); review materials for estimation pre-trial brief (1.30); call with Smith regarding pre-trial brief (.10); call with Straight regarding outline for same (.30); communications with Erens regarding upcoming call concerning estimation planning (.20); call with Erens regarding estimation expert report matters (.30).

06/15/26	B B Erens	9.00	18,000.00

Communications with Hirst regarding upcoming call concerning estimation planning (0.2); communications with Cahow regarding same (0.2); telephone call with Torborg regarding motions in limine concerning discount rates, defense costs and non-mesothelioma claims in connection with estimation (0.2); telephone call with Guy regarding estimation planning issues (1.0); draft email to Evert regarding same (0.2); review and revise estimation work in process report (0.2); call with Cahow regarding estimation expert report matters (0.3); review motions in limine (0.9); emails with internal team regarding preparation for upcoming meetings concerning asbestos matters and potential next steps for resolution of same (0.4); prepare for calls regarding same (0.4); calls with Johnson regarding same (0.5); follow up tasks regarding same (0.2); call with McGonigle regarding issues regarding same (0.5); call with client regarding same (0.5); prepare for call with internal team regarding developments and planning (0.4); attend call with internal team regarding same (1.0); follow up call with McGonigle regarding potential next steps (0.8); telephone call with client regarding same (0.2); telephone call with Lewis regarding materials regarding same (0.5); review and revise task list from Johnson regarding same (0.2); organize tasks regarding same (0.2).

06/15/26	R Hart	4.30	4,622.50

Draft motions in limine concerning defense costs (2.20) and non-mesothelioma claims (1.90) in connection with estimation; discuss same with Hirst (.20).

06/15/26	M R Hirst	0.60	990.00

Communicate with Erens regarding upcoming call relating to estimation planning (0.2); communicate with Asbestos Committee/Future Claimants' Representative regarding meet and confer concerning estimation (0.2); communicate with Hart regarding motions in limine concerning defense costs and non-mesothelioma claims in connection with estimation (0.2).

06/15/26	A P Johnson	0.50	612.50

Communications with Erens regarding preparations for upcoming meetings concerning asbestos matters and potential next steps for resolution of same.

06/15/26	T B Lewis	3.40	5,780.00

Attend call with internal team regarding developments and planning (0.1); review and revise materials concerning asbestos matters and potential next steps for resolution of same (2.8); participate in call with Erens regarding comments to same (0.5).

06/15/26	C L Smith	0.10	62.50

Call with Cahow regarding estimation pre-trial brief.

06/15/26	L Straight	2.10	1,942.50

Review outline of pre-trial estimation brief (1.1); confer with Cahow regarding same (0.3); update estimation work in process report (0.7).

06/15/26	D S Torborg	5.40	9,180.00

Attend call with internal team regarding developments and planning (1.0); draft motion in limine concerning

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discount rates in connection with estimation (2.8); communications with Erens regarding motions in limine concerning discount rates, defense costs and non-mesothelioma claims in connection with estimation (.2); review outline of estimation pre-trial brief prepared by Cahow (1.4).

06/16/26 C K Cahow 6.40 9,920.00
Attend estimation work in process call with internal team and advisors (1.00); prepare for same (.80); address follow up related to same (.20); review and analyze comments to motions in limine concerning discount rates, defense costs and non-mesothelioma claims in connection with estimation (.60); review materials for estimation pre-trial brief (3.40); emails with Smith regarding same (.10); calls with Erens regarding asbestos matters and potential next steps for resolution of same (.30).

06/16/26 B B Erens 8.70 17,400.00
Prepare for calls regarding asbestos matters and potential next steps for resolution of same (0.2); call with Evert regarding same (1.0); call with client, Evert and McGonigle regarding same (1.0); discuss follow up tasks with Johnson regarding same (0.3); telephone calls with Cahow regarding same (0.3); revise memo regarding potential next steps (0.4); review materials relating to estimation pre-trial brief (1.9); review and revise motions in limine concerning discount rates, defense costs and non-mesothelioma claims in connection with estimation (1.7); attend estimation work in process call with internal team and advisors (1.0); prepare for same (0.4); review issues regarding estimation expert reports (0.3); draft email to Hart regarding same (0.2).

06/16/26 M R Hirst 2.00 3,300.00
Attend estimation work in process call with internal team and advisors (1.0); review and revise motions in limine concerning discount rates, defense costs and non-mesothelioma claims in connection with estimation (1.0).

06/16/26 A P Johnson 1.10 1,347.50
Review memo related to asbestos matters and potential next steps for resolution of same (.8); discuss follow up tasks relating to same with Erens (.3).

06/16/26 T B Lewis 2.00 3,400.00
Review and revise materials relating to asbestos matters and potential next steps for resolution of same.

06/16/26 C L Smith 1.10 687.50
Draft estimation pre-trial brief and forward to Cahow (.70); review Cahow comments to same (.10); revise same (.30).

06/16/26 L Straight 1.30 1,202.50
Attend estimation work in process call with internal team and advisors (0.9); review errata for Austin estimation deposition (0.4).

06/16/26 D S Torborg 10.40 17,680.00
Draft motion in limine concerning discount rates in connection with estimation (8.7); review Erens comments on same (.2); review motions in limine concerning defense costs and non-mesothelioma claims in connection with estimation (.5); attend estimation work in process call with internal team and advisors (1.0).

06/16/26 A T Williams 0.90 810.00
Attend estimation work in process call with internal team and advisors.

06/17/26 C K Cahow 7.10 11,005.00
Call with Tananbaum, Lewis, Erens regarding asbestos matters and potential next steps for resolution of same (.6); revise motions in limine concerning discount rates, defense costs and non-mesothelioma claims in connection with estimation (2.5); calls with Erens regarding revisions (.6); revise outline for estimation pre-trial brief (3.0); call with Erens regarding revised motions in limine (.4).

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Date of Service	*Timekeeper/Fee Earner Name*	*Hours*	*Amount*
06/17/26	M A Cody	1.70	3,230.00

Review memoranda regarding asbestos matters and potential next steps for resolution of same (1.4); discuss same with Erens (.3).

06/17/26	B B Erens	8.00	16,000.00

Organize upcoming tasks regarding asbestos matters and potential next steps for resolution of same (0.5); call with Lewis regarding materials relating to same (0.3); communications with Johnson regarding tasks regarding same (0.3); attend call with client, Cahow and Lewis regarding potential next steps (0.7); follow up tasks regarding same (0.2); conference with Cody regarding same (0.3); follow up regarding same (0.2); revise task list (0.2); prepare issues list relating to motions in limine concerning discount rates, defense costs and non-mesothelioma claims in connection with estimation (0.3); review and revise drafts of motions in limine (0.4); prepare for meet and confer with Asbestos Committee regarding estimation planning (0.2); follow up regarding same (0.6); telephone calls with Cahow regarding revisions to motions in limine (0.6); draft outline regarding same (0.2); telephone call with Torborg regarding same (0.2); emails with internal team regarding same (0.2); further review and revise drafts of motions in limine (2.2); call with Cahow regarding same (0.4).

06/17/26	R Hart	1.10	1,182.50

Review and revise motions in limine concerning defense costs (.6) and non-mesothelioma claims (.5) in connection with estimation.

06/17/26	M R Hirst	3.20	5,280.00

Review and revise draft motions in limine concerning discount rates, defense costs and non-mesothelioma claims in connection with estimation (1.8); review and revise estimation pre-trial brief outline (1.0); draft email to internal team regarding same (0.4).

06/17/26	A P Johnson	2.00	2,450.00

Review memo related to asbestos matters and potential next steps for resolution of same (.4); revise same (.5); review materials related to same (.7); discuss same with Erens (.3); draft emails to Tananbaum, Miller regarding same (.1).

06/17/26	T B Lewis	4.20	7,140.00

Review and revise materials concerning asbestos matters and potential next steps for resolution of same (3.1); participate in call with Erens to discuss same (0.3); participate in call with Tananbaum, Sands, Erens and Cahow to discuss same (0.8).

06/17/26	L Straight	2.80	2,590.00

Revise draft motions in limine concerning discount rates, defense costs and non-mesothelioma claims in connection with estimation (2.5); draft estimation-related task list (.3).

06/17/26	D S Torborg	4.10	6,970.00

Draft motion in limine concerning discount rates in connection with estimation (1.8); discuss same with Erens (.2); review comments on same (2.1).

06/18/26	C K Cahow	1.40	2,170.00

Call with Erens regarding motions in limine concerning discount rates, defense costs and non-mesothelioma claims in connection with estimation (.2); emails with Torborg, Evert, Hirst, Erens regarding motion in limine concerning discount rates (1.2).

06/18/26	M A Cody	4.00	7,600.00

Review and analyze memoranda regarding asbestos matters and potential next steps for resolution of same (3.7); meeting with Erens regarding same (.3).

06/18/26	B B Erens	8.10	16,200.00

Telephone calls with Torborg regarding motions in limine concerning discount rates, defense costs and non-mesothelioma claims in connection with estimation (0.2); telephone call with Cahow regarding same (0.2);

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telephone call with Evert regarding same (0.2); review and revise drafts of same (0.2); emails with Torborg regarding same (0.2); telephone call with Torborg regarding preparation for call regarding same (0.2); review updated drafts of motions in limine (0.4); prepare for meeting with Bates White team regarding estimation preparation (0.2); follow up with Evert regarding revised motions in limine (0.2); call with Trane counsel regarding updates relating to estimation planning (0.5); prepare for same (0.2); attend call with Evert, Hirst, Torborg regarding motion in limine concerning discount rates (0.9); review materials for upcoming meeting with client regarding asbestos matters and potential next steps for resolution of same (0.2); meeting with Cody regarding same (0.2); attend call with client regarding same (1.1); emails with Johnson regarding preparation of materials regarding potential next steps (0.2); draft and revise materials (1.6); emails with Evert, Hirst, Torborg, Cahow regarding motion in limine concerning discount rate (1.2).

06/18/26	M R Hirst	3.00	4,950.00

Review motions in limine concerning discount rates, defense costs and non-mesothelioma claims in connection with estimation (.9); attend call with Erens, Torborg, Evert regarding motion in limine concerning discount rates (.9); emails with Erens, Cahow, Evert, Torborg regarding same (1.2).

06/18/26	A P Johnson	0.40	490.00

Review memo related to asbestos matters and potential next steps for resolution of same (.2); discuss materials relating to same with Erens (.2).

06/18/26	L Straight	1.70	1,572.50

Revise motion in limine concerning discount rates in connection with estimation.

06/18/26	D S Torborg	5.70	9,690.00

Communications with Erens regarding motions in limine concerning discount rates, defense costs and non-mesothelioma claims in connection with estimation (.2); emails with Erens regarding revisions to same (.2); call with Erens regarding preparations for call regarding motions in limine (.2); review comments on motion in limine concerning discount rates (1.2); revise same (1.5); emails with Evert, Hirst, Erens, and Cahow regarding same (1.2); prepare for (.3) and attend (.9) call with Evert, Hirst, Erens regarding discount rates motion in limine.

06/19/26	C K Cahow	5.20	8,060.00

Call with Erens regarding motions in limine concerning discount rates, defense costs and non-mesothelioma claims in connection with estimation (.3); review matters relating to same (1.1); review materials in connection with estimation pre-trial brief (3.8).

06/19/26	B B Erens	8.50	17,000.00

Telephone call with Cahow regarding motions in limine concerning discount rates, defense costs and non-mesothelioma claims in connection with estimation (0.3); analyze estimation planning matters (0.3); telephone call with Guy regarding same (0.5); review motions in limine (0.6); revise same (1.0); review materials relating to same (0.5); prepare for meeting with client regarding estimation (0.2); telephone call with Evert regarding preparation for client meeting regarding asbestos matters and potential next steps for resolution of same (0.2); telephone call with Johnson regarding scheduling of meetings and agenda for same (0.4); draft agenda (0.8); organize materials relating to meeting (0.4); review same (3.3).

06/19/26	M R Hirst	3.30	5,445.00

Revise motions in limine concerning defense costs (1.2) and non-mesothelioma claims (1.8) in connection with estimation; draft email to Torborg regarding comments on motion in limine concerning discount rates (.3).

06/19/26	A P Johnson	1.30	1,592.50

Review materials related to asbestos matters and potential next steps for resolution of same (.9); call with Erens regarding scheduling of meeting regarding potential next steps and agenda for same (.4).

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Date of Service	*Timekeeper/Fee Earner Name*	*Hours*	*Amount*
06/19/26	D S Torborg	0.30	510.00

Review email from Hirst regarding comments on motion in limine concerning discount rates in connection with estimation.

06/20/26	B B Erens	3.10	6,200.00

Communications with Torborg regarding motion in limine concerning discount rates in connection with estimation (0.2); revise agenda for client meeting regarding asbestos matters and potential next steps for resolution of same (0.3); review materials for upcoming meeting with internal team concerning same (1.5); telephone call with Johnson regarding materials relating to potential next steps (0.2); telephone call with Pruitt regarding same (0.3); review research memoranda regarding same (0.6).

06/20/26	M R Hirst	0.30	495.00

Communications with Torborg regarding comments to motion in limine concerning discount rates in connection with estimation.

06/20/26	A P Johnson	0.30	367.50

Call with Erens regarding materials for upcoming meeting concerning asbestos matters and potential next steps for resolution of same (.2); discuss same with Pruitt (.1).

06/20/26	A R Pruitt	1.00	925.00

Research materials in connection with upcoming meeting relating to asbestos matters and potential next steps for resolution of same (.60); call with Erens (.30) and Johnson (.10) regarding same.

06/20/26	D S Torborg	0.60	1,020.00

Communications with Hirst regarding comments to motion in limine concerning discount rates in connection with estimation (.3); call with Erens regarding same (.3).

06/21/26	B B Erens	2.00	4,000.00

Review materials for upcoming meeting with internal team regarding asbestos matters and potential next steps for resolution of same (1.8); revise agenda for meeting (0.2).

06/22/26	C K Cahow	1.30	2,015.00

Call with Hart and Straight regarding estimation pre-trial brief (.50); draft and revise same (.50); call with Erens regarding materials relating to asbestos matters and potential next steps for resolution of same (.30).

06/22/26	M A Cody	4.90	9,310.00

Review and analyze memoranda regarding asbestos matters and potential next steps for resolution of same (2.8); review issues list and related materials concerning same (1.3); review developments in relevant case raising related issues (.6); call with Erens regarding agenda for meeting concerning potential next steps (.2).

06/22/26	B B Erens	5.80	11,600.00

Review materials for upcoming meeting regarding asbestos matters and potential next steps for resolution of same (0.3); telephone calls with Johnson regarding preparations regarding same (0.6); prepare for meeting (0.3); telephone call with Cahow regarding materials regarding same (0.3); telephone call with client regarding upcoming estimation meeting (0.3); revise agenda for same (0.2); telephone call with Cody regarding agenda for meeting concerning potential next steps (0.2); review research regarding potential next steps (1.5); review materials from advisors regarding same (0.2); prepare for meeting with Bates White team regarding same (0.4); telephone calls with Torborg regarding motion in limine concerning discount rates in connection with estimation (0.2); review same (0.3); conference with Hirst regarding same and related estimation issues (0.4); review and revise estimation work in process report (0.3); prepare for meeting with Bates White team regarding estimation issues (0.3).

06/22/26	R Hart	4.80	5,160.00

Attend call with Cahow, Straight regarding estimation pre-trial brief (.50); draft and revise motions in limine concerning defense costs (2.20) and non-mesothelioma claims (2.10) in connection with estimation.

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Date of Service	*Timekeeper/Fee Earner Name*	*Hours*	*Amount*
06/22/26	M R Hirst	3.40	5,610.00

Review and revise motions in limine concerning discount rates, defense costs and non-mesothelioma claims in connection with estimation (2.6); call with Erens regarding motion in limine concerning discount rates and estimation matters (0.4); review and revise agenda for meeting with client concerning asbestos matters and potential next steps for resolution of same (0.4).

06/22/26	A P Johnson	1.60	1,960.00

Review outline related to asbestos matters and potential next steps for resolution of same (1.0); discuss materials for meeting concerning same with Erens (.6).

06/22/26	T B Lewis	0.50	850.00

Review and analyze outline from Erens regarding asbestos matters and potential next steps for resolution of same.

06/22/26	L Straight	4.00	3,700.00

Call with Cahow and Hart regarding estimation pre-trial brief (.40); revise motion in limine concerning discount rates in connection with estimation (3.10); communications with Williams regarding research relating to same (.20); review estimation work in process report (.30).

06/22/26	D S Torborg	0.40	680.00

Review emails from Tananbaum, Hirst regarding motion in limine concerning discount rates in connection with estimation (.2); discuss motion in limine with Erens (.2).

06/22/26	A T Williams	1.20	1,080.00

Research in support of motion in limine concerning discount rates in connection with estimation (1.00); communications with Straight regarding same (.20).

06/23/26	C K Cahow	7.30	11,315.00

Attend call with Erens, Cody, Lewis, Johnson, Pruitt regarding asbestos matters and potential next steps for resolution of same (1.00); attend call with Bates White team regarding estimation (.50); attend estimation work in process call with internal team and advisors (.50); draft and revise estimation pre-trial brief (5.30).

06/23/26	M A Cody	5.50	10,450.00

Telephone conference with Bates White team regarding estimation issues (.5); telephone conference with Erens, Cahow, Johnson, Lewis and Pruitt regarding asbestos matters and potential next steps for resolution of same (1.0); review related issues list (.8); review and analyze memoranda regarding potential next steps (3.2).

06/23/26	B B Erens	4.50	9,000.00

Attend call with Cody, Cahow, Johnson, Lewis and Pruitt regarding asbestos matters and potential next steps for resolution of same (1.0); draft email to internal team regarding finalization of motions in limine concerning discount rates, defense costs and non-mesothelioma claims in connection with estimation (0.2); attend call with Bates White team regarding estimation (0.5); follow up tasks regarding same (0.2); draft email to Hirst regarding planning for meeting regarding estimation (0.2); prepare for client meeting regarding same (1.2); telephone call with Evert regarding same (0.3); draft email to Guy regarding motions in limine (0.2); attend estimation work in process call with internal team and advisors (0.5); communications with client regarding logistics for meeting regarding estimation (0.2).

06/23/26	R Hart	4.80	5,160.00

Communications with Hirst regarding estimation issues (0.4); revise motions in limine concerning defense costs (2.2) and non-mesothelioma claims (2.2) in connection with estimation.

06/23/26	M R Hirst	3.20	5,280.00

Attend call with Bates White team regarding estimation (0.5); attend estimation work in process call with

Date of Service	*Timekeeper/Fee Earner Name*	*Hours*	*Amount*

internal team and advisors (0.4); review and revise draft motions in limine concerning discount rates, defense costs and non-mesothelioma claims in connection with estimation (1.6); prepare for meeting with client regarding estimation (0.3); communications with Hart regarding estimation matters (0.4).

06/23/26 A P Johnson 3.50 4,287.50
Attend estimation work in process call with internal team and advisors (.5); review materials related to same (1.1); attend call with Erens, Cahow, Lewis, Cody, Pruitt regarding asbestos matters and potential next steps for resolution of same (1.0); analyze materials related to same (.8); draft email to Erens regarding same (.1).

06/23/26 T B Lewis 3.50 5,950.00
Participate in call with Erens, Cahow, Pruitt and Johnson regarding asbestos matters and potential next steps for resolution of same (1.0); review and revise materials relating to same (2.5).

06/23/26 A R Pruitt 1.70 1,572.50
Attend call with Erens, Johnson, Lewis, Cahow, and Cody regarding asbestos matters and potential next steps for resolution of same (1.00); draft summary of relevant case relating to same for Johnson (.70).

06/23/26 L Straight 3.30 3,052.50
Review and revise motions in limine concerning discount rates (.5) defense costs (1.0) and non-mesothelioma claims (1.0) in connection with estimation; attend estimation work in process call with internal team and advisors (0.5); revise estimation work in process report (0.3).

06/23/26 D S Torborg 1.50 2,550.00
Attend call with Bates White team regarding estimation (.5); draft email to Williams regarding research relating to motion in limine concerning discount rates in connection with estimation (.1); review research (.2); attend estimation work in process call with internal team and advisors (.5); review comments to motion in limine from Bates White team (.2).

06/23/26 A T Williams 0.50 450.00
Attend estimation work in process call with internal team and advisors.

06/24/26 C K Cahow 4.10 6,355.00
Attend meet and confer with Asbestos Committee regarding estimation (1.00); draft and revise estimation pre-trial brief (2.80); emails with Smith regarding same (.10); call with Erens regarding preparation for meeting with client concerning estimation (.20).

06/24/26 M A Cody 1.80 3,420.00
Review and analyze memoranda regarding asbestos matters and potential next steps for resolution of same.

06/24/26 B B Erens 7.10 14,200.00
Telephone call with Guy regarding preparation for meet and confer with Asbestos Committee regarding estimation (0.2); attend meeting with Evert and Hirst regarding preparation for meeting with client concerning estimation (0.8); telephone call with Cahow regarding same (0.2); attend meet and confer with Asbestos Committee (1.0); attend meeting with client regarding estimation (3.5); attend meeting with advisors regarding same (1.0); telephone calls with Hirst regarding revisions to motions in limine concerning discount rates, defense costs and non-mesothelioma claims in connection with estimation (0.2); review proposed revisions (0.2).

06/24/26 R Hart 4.90 5,267.50
Draft and revise motions in limine concerning defense costs (2.3) and non-mesothelioma claims (2.6) in connection with estimation.

06/24/26 M R Hirst 8.20 13,530.00
Attend meeting with Erens, Evert regarding preparation for meeting with client concerning estimation (0.8); attend meet and confer with Asbestos Committee regarding estimation (1.0); draft summary of same (0.4);

JONES DAY

Date of Service	*Timekeeper/Fee Earner Name*	*Hours*	*Amount*
	attend meeting with client regarding estimation (3.5); attend meeting with advisors regarding same (1.0); calls with Erens regarding revisions to motions in limine concerning discount rates, defense costs and non-mesothelioma claims in connection with estimation (0.2); review and revise same (1.3).		
06/24/26	T B Lewis	3.00	5,100.00
	Review and revise materials regarding asbestos matters and potential next steps for resolution of same.		
06/24/26	C L Smith	0.50	312.50
	Emails with Cahow regarding estimation pre-trial brief (.10); review and revise same (.40).		
06/24/26	L Straight	3.80	3,515.00
	Review and revise motions in limine concerning discount rates (1.2) defense costs (1.2) and non-mesothelioma claims (1.4) in connection with estimation.		
06/24/26	D S Torborg	0.30	510.00
	Review Miller comments to motion in limine concerning discount rates in connection with estimation.		
06/25/26	B B Erens	3.20	6,400.00
	Review task list relating to asbestos matters and potential next steps for resolution of same (0.2); prepare for call with client regarding potential next steps (0.2); attend call with client (1.0); telephone call with Cahow regarding estimation pre-trial brief (0.3); telephone call with Guy regarding estimation expert reports and motions in limine concerning discount rates, defense costs and non-mesothelioma claims (0.3); emails with internal regarding motions in limine, follow up concerning meet and confer with Asbestos Committee relating to estimation (0.5); review emails from Rayburn Cooper team and Asbestos Committee regarding filing matters concerning motions in limine (0.2); review motions in limine for filing (0.5).		
06/25/26	R Hart	4.00	4,300.00
	Revise motions in limine concerning defense costs (2.0) and non-mesothelioma claims (1.5) in connection with estimation; review email from Erens regarding filing matters relating to same (.5).		
06/25/26	M R Hirst	3.90	6,435.00
	Revise motions in limine concerning discount rates, defense costs and non-mesothelioma claims in connection with estimation (2.2); review email from Erens regarding filing same (0.3); revise draft meet and confer email to Asbestos Committee/Future Claimants' Representative regarding estimation (0.4); attend call with Tananbaum regarding asbestos matters and potential next steps for resolution of same (1.0).		
06/25/26	L Straight	4.70	4,347.50
	Revise motions in limine concerning discount rates, defense costs and non-mesothelioma claims and prepare same for filing.		
06/25/26	D S Torborg	0.50	850.00
	Review Miller comments on motion in limine concerning discount rates in connection with estimation.		
06/25/26	A T Williams	1.20	1,080.00
	Research regarding estimation matters (1.00); draft email to Torborg, Straight regarding same (.20).		
06/26/26	C K Cahow	1.70	2,635.00
	Review and analyze Asbestos Committee motions in limine concerning Bates White and McKnight in connection with estimation (.50); attend call with client regarding same (1.20).		
06/26/26	M A Cody	4.10	7,790.00
	Review and analyze precedent related to asbestos matters and potential next steps for resolution of same (3.3); review related task list and materials (.8).		

JONES DAY

Date of Service	*Timekeeper/Fee Earner Name*	*Hours*	*Amount*
06/26/26	B B Erens	3.70	7,400.00

Review Asbestos Committee motions in limine concerning Bates White and McKnight in connection with estimation (0.7); attend call with mediator (0.7); follow up with Evert regarding same (0.8); telephone call with client regarding same (0.2); prepare for client call regarding Asbestos Committee motions in limine (0.2); attend call with client (1.1).

06/26/26	R Hart	5.20	5,590.00

Draft estimation pre-trial brief.

06/26/26	M R Hirst	1.80	2,970.00

Attend call with client regarding Asbestos Committee motions in limine concerning Bates White and McKnight in connection with estimation (1.0); review Asbestos Committee motions in limine (0.8).

06/26/26	A P Johnson	2.80	3,430.00

Review Asbestos Committee motions in limine concerning Bates White and McKnight in connection with estimation (1.7); attend call with client regarding same (1.1).

06/26/26	T B Lewis	1.50	2,550.00

Review and analyze comments to materials concerning asbestos matters and potential next steps for resolution of same.

06/26/26	C L Smith	0.50	312.50

Review Miller, Straight emails regarding exhibit in support of motion in limine concerning defense costs in connection with estimation (.10); communications with Straight regarding same (.10); prepare same and send to Miller (.30).

06/26/26	L Straight	5.70	5,272.50

Review Asbestos Committee motions in limine regarding Bates White and McKnight in connection with estimation (1.40); emails with Smith regarding exhibit in support of motion in limine concerning defense costs (.10); review Smith, Miller emails regarding same (.10); draft estimation pre-trial brief (4.10).

06/26/26	D S Torborg	2.90	4,930.00

Review and analyze Asbestos Committee motions in limine relating to Bates White and McKnight in connection with estimation (1.8); attend call with client regarding same (1.1).

06/27/26	B B Erens	0.40	800.00

Review materials from Evert regarding asbestos matters and potential next steps for resolution of same.

06/28/26	B B Erens	1.10	2,200.00

Review Asbestos Committee motions in limine relating to Bates White and McKnight in connection with estimation (.6); review materials from Bates White team regarding asbestos matters and potential next steps for resolution of same (.5).

06/29/26	C K Cahow	0.10	155.00

Review emails from internal team and advisors regarding estimation matters.

06/29/26	M A Cody	2.00	3,800.00

Review memoranda regarding asbestos matters and potential next steps for resolution of same (1.2); analyze issues list relating to same (.7); review email from Pruitt regarding meeting concerning potential next steps (.1).

06/29/26	B B Erens	3.30	6,600.00

Prepare for call with internal team regarding developments and planning (0.2); attend call regarding same (1.0); review issues regarding asbestos matters and potential next steps for resolution of same (1.5); telephone call with Smith regarding materials relating to same (0.2); prepare for upcoming meeting with

JONES DAY

Date of Service	*Timekeeper/Fee Earner Name*	*Hours*	*Amount*
	internal team regarding materials (0.2); telephone call with McGonigle regarding same (0.2).		
06/29/26	R Hart	4.20	4,515.00
	Draft and revise estimation pre-trial brief (2.1); draft and revise exhibit list in connection with estimation (2.1).		
06/29/26	M R Hirst	2.20	3,630.00
	Attend call with internal team regarding developments and planning (1.0); review and revise draft order regarding Maune Raichle participation in estimation proceeding (0.2); email to Evert, Torborg regarding same (0.1); communicate with Evert regarding estimation planning (0.2); draft stipulation regarding confidentiality issues in connection with estimation proceeding (0.4) revise task list for estimation (0.3).		
06/29/26	T B Lewis	0.30	510.00
	Attend call with internal team regarding developments and planning.		
06/29/26	A R Pruitt	0.30	277.50
	Email to Cody regarding meeting concerning asbestos matters and potential next steps for resolution of same (.10); coordinate same (.20).		
06/29/26	C L Smith	0.80	500.00
	Call with Erens regarding materials relating to asbestos matters and potential next steps for resolution of same (.20); research regarding same (.50); emails with Erens regarding same (.10).		
06/29/26	L Straight	5.80	5,365.00
	Draft estimation pre-trial brief.		
06/29/26	D S Torborg	1.10	1,870.00
	Review emails from Hirst and Evert regarding order on Maune Raichle participation in estimation proceeding (.1); attend call with internal team regarding developments and planning (1.0).		
06/29/26	A T Williams	0.10	90.00
	Draft email to Torborg, Erens regarding research on issues related to estimation.		
06/30/26	C K Cahow	2.00	3,100.00
	Attend estimation work in process call with internal team and advisors (.50); attend call with Bates White team regarding estimation (.50); attend call with Bates White and Evert Weathersby Houff teams regarding asbestos matters and potential next steps for resolution of same (.70); call with Erens regarding same (.30).		
06/30/26	M A Cody	1.10	2,090.00
	Telephone conference with Bates White team regarding estimation (.4); attend telephone conference with Bates White and Evert Weathersby Houff teams regarding asbestos matters and potential next steps for resolution of same (.7).		
06/30/26	B B Erens	4.20	8,400.00
	Attend estimation work in process call with internal team and advisors (0.5); telephone call with Guy regarding same (0.2); attend call with Bates White team regarding estimation (0.4); prepare for call with Bates White and Evert Weathersby teams regarding asbestos matters and potential next steps for resolution of same (0.4); attend call regarding same (0.7); prepare for call with internal team regarding same (0.3); telephone calls with Cahow regarding same (0.3); prepare for client call regarding potential next steps (0.7); attend call with client regarding same (0.5); follow up calls with Johnson regarding same (0.2).		
06/30/26	R Hart	7.70	8,277.50
	Attend estimation work in process call with internal team and advisors (0.5); attend call with Bates White team regarding estimation (0.4); draft estimation pre-trial brief (3.4); draft exhibit list for estimation (3.4).		

JONES DAY

Date of Service	*Timekeeper/Fee Earner Name*	*Hours*	*Amount*
06/30/26	M R Hirst	2.20	3,630.00

Attend estimation work in process call with internal team and advisors (0.5); attend call with Bates White team regarding estimation (0.6); review Asbestos Committee motions in limine concerning Bates White and McKnight in connection with estimation (0.5); review task list regarding estimation proceeding (0.6).

06/30/26	A P Johnson	3.00	3,675.00

Review outline related to asbestos matters and potential next steps for resolution of same (.4); attend call with Bates White and Evert Weathersby Houff teams regarding same (.6); draft email to Lewis regarding same (.2); review materials related to same (1.0); discuss same with Erens (.2); review emails from Pruitt regarding same (.2); attend estimation work in process call with internal team and advisors (.4).

06/30/26	T B Lewis	0.50	850.00

Participate in call with Bates White and Evert Weathersby Houff teams regarding asbestos matters and potential next steps for resolution of same.

06/30/26	A R Pruitt	2.90	2,682.50

Attend call with Bates White and Evert Weathersby Houff teams regarding asbestos matters and potential next steps for resolution of same (.70); research materials related to same (1.30); draft summary of the same for Johnson and Erens (.50); draft emails to Johnson regarding same (.40).

06/30/26	L Straight	6.90	6,382.50

Draft estimation pre-trial brief (5.9); revise estimation work in process report (0.5); attend estimation work in process call with internal team and advisors (0.5).

06/30/26	D S Torborg	1.90	3,230.00

Attend call with Bates White team regarding estimation (.6); attend estimation work in process call with internal team and advisors (.5); draft estimation pre-trial brief (.8).

06/30/26	A T Williams	0.40	360.00

Attend estimation work in process call with internal team and advisors.

	Matter Total	**681.10**	**USD**	**1,014,242.50**

JONES DAY

Disbursement Detail

Date	*Timekeeper/Fee Earner Name*	*Location*	*Amount*	*Total*
Case Administration and Business Operations				
TRAVEL - AIR FARE				
06/04/26	B B Erens	CHI	503.70	
	Airfare - Travel to Charlotte, NC to attend May 21, 2026 hearing			
06/04/26	B B Erens	CHI	854.28	
	Airfare - Travel to Charlotte, NC to attend May 21, 2026 hearing			
06/04/26	B B Erens	CHI	29.36	
	Airfare - Travel to Charlotte, NC to attend May 21, 2026 hearing (additional airfare)			
06/04/26	B B Erens	CHI	0.19	
	Airfare - Travel to Charlotte, NC to attend May 21, 2026 hearing (additional airfare)			
06/04/26	B B Erens	CHI	(503.70)	
	Airfare - Travel to Charlotte, NC to attend May 21, 2026 hearing (refunded)			
07/02/26	M R Hirst	CHI	537.64	
	Airfare - Travel to Washington, DC to attend Mullin and Martin estimation depositions			
07/02/26	M R Hirst	CHI	(362.24)	
	Airfare - Travel to Washington, DC to attend Mullin and Martin estimation depositions (partial refund)			
07/02/26	M R Hirst	CHI	768.63	
	Airfare - Travel to Washington, DC to attend June 24, 2026 meeting with Bates White team			
Travel - Air Fare Subtotal				**1,827.86**
TRAVEL - FOOD AND BEVERAGE EXPENSES				
06/04/26	B B Erens	CHI	62.06	
	Meal Dinner - Travel to Charlotte, NC to attend May 21, 2026 hearing (at hotel)			
07/02/26	M R Hirst	CHI	86.50	
	Meals Dinner - Travel to Washington, DC to attend June 24, 2026 meeting with Bates White team			
Travel - Food and Beverage Expenses Subtotal				**148.56**
TRAVEL - HOTEL CHARGES				
06/04/26	B B Erens	CHI	641.94	
	Hotel - Travel to Charlotte, NC to attend May 21, 2026 hearing (1 night)			
Travel - Hotel Charges Subtotal				**641.94**
TRAVEL - TAXI CHARGES				
06/04/26	B B Erens	CHI	71.28	
	Taxi - Travel to Charlotte, NC to attend May 21, 2026 hearing (home to airport)			
06/04/26	B B Erens	CHI	39.49	
	Taxi - Travel to Charlotte, NC to attend May 21, 2026 hearing (court to airport)			
06/04/26	B B Erens	CHI	43.77	
	Taxi - Travel to Charlotte, NC to attend May 21, 2026 hearing (airport to hotel)			
06/04/26	B B Erens	CHI	51.00	
	Taxi - Travel to Charlotte, NC to attend May 21, 2026 hearing (airport to home)			
07/02/26	M R Hirst	CHI	46.69	
	Taxi - Travel to Washington, DC to attend June 24, 2026 meeting with Bates White team (meeting to airport)			

JONES DAY

June 30, 2026

Aldrich Pump LLC and Murray Boiler LLC Invoice: 261305960

Date	*Timekeeper/Fee Earner Name*	*Location*	*Amount*	*Total*
07/02/26	M R Hirst	CHI	34.98	
	Taxi - Travel to Washington, DC to attend June 24, 2026 meeting with Bates White team (airport to meeting)			
07/02/26	M R Hirst	CHI	82.79	
	Taxi - Travel to Washington, DC to attend June 24, 2026 meeting with Bates White team (home to airport)			
Travel - Taxi Charges Subtotal				**370.00**
TRAVEL - OTHER COSTS				
06/04/26	B B Erens	CHI	40.00	
	Travel to Charlotte, NC to attend May 21, 2026 hearing			
06/04/26	B B Erens	CHI	40.00	
	Travel to Charlotte, NC to attend May 21, 2026 hearing			
06/04/26	B B Erens	CHI	40.00	
	Travel to Charlotte, NC to attend May 21, 2026 hearing			
06/04/26	B B Erens	CHI	40.00	
	Agent Fee - Travel to Charlotte, NC to attend May 21, 2026 hearing			
07/02/26	M R Hirst	CHI	40.00	
	Agent Fee - Travel to Washington, DC to attend Mullin and Martin estimation depositions			
07/02/26	M R Hirst	CHI	24.95	
	Agent Fee - Travel to Washington, DC to attend Mullin and Martin estimation depositions			
07/02/26	M R Hirst	CHI	40.00	
	Agent Fee - Travel to Washington, DC to attend June 24, 2026 meeting with Bates White team			
Travel - Other Costs Subtotal				**264.95**
	Matter Total		**USD**	**3,253.31**

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)

SEVENTY-THIRD MONTHLY STATEMENT OF FEES AND EXPENSES INCURRED BY JONES DAY AS COUNSEL FOR THE DEBTORS FOR THE PERIOD FROM JULY 1, 2026 THROUGH JULY 31, 2026

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

Itemization of Services Rendered and Expenses Incurred

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

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

Total Fees and Expenses for the Statement Period

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

Total Fees	$1,745,702.50
Total Expenses	$17,901.68
TOTAL	**$1,763,604.18**

3. Pursuant to the Interim Compensation Order, Jones Day seeks payment of $1,589,033.93 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 $657.50 in fees will not be charged to the Debtors. This Monthly Fee Statement reflects this adjustment.

Notice and Objection Procedures

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

feeapplications@ncwba.uscourts.gov); (d) counsel to the Debtors' non-debtor affiliates, Trane Technologies Company LLC and Trane U.S. Inc., (I) McCarter & English, LLP, 1600 Market Street, Suite 3900, Philadelphia, Pennsylvania 19103 (Attn: Philip D. Amoa, Esq., 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) McGuireWoods, 201 North Tryon Street, Suite 3000, Charlotte, North Carolina 28202 (Attn: Bradley R. Kutrow, Esq., bkutrow@mcguirewoods.com and Ethridge B. Ricks, Esq., bricks@mcguirewoods.com); (e) counsel to the Official Asbestos Claimants' Committee, (I) Robinson & Cole LLP, 1201 North Market Street, Suite 1406, Wilmington, Delaware 19801 (Attn: Natalie D. Ramsey, Esq., nramsey@rc.com and Davis Lee Wright, Esq., dwright@rc.com) and (II) Hamilton Stephens Steele + Martin, PLLC, 525 North Tryon Street, Suite 1400, Charlotte, North Carolina 28202 (Attn: Rob Cox, Esq., rcox@lawhssm.com and Glenn Thompson, Esq., gthompson@lawhssm.com); and (f) counsel to the Future Claimants' Representative, (I) Orrick, Herrington & Sutcliffe LLP, 2100 Pennsylvania Ave, NW, Washington, DC 20037 (Attn: Jonathan Guy, Esq., jguy@orrick.com) and (II) Grier Wright Martinez, PA, 521 E. Morehead Street, Suite 440, Charlotte, North Carolina 28202 (Attn: Cotton Wright, Esq., cwright@grierlaw.com).

6. Pursuant to the Interim Compensation Order, objections to this Monthly Fee Statement (each, an "Objection"), if any, must be served upon the Notice Parties, including Jones Day, no later than September 14, 2026 (the "Objection Deadline"). Any Objection must set forth the nature of the objection and the specific amount of fees or expenses at issue.

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

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

Dated: August 31, 2026
Chicago, Illinois

Respectfully submitted,

/s/ Brad B. Erens

Brad B. Erens (IL Bar No. 6206864)
Mark A. Cody (IL Bar No. 6236871)
Caitlin K. Cahow (IL Bar No. 6317676)
JONES DAY
110 North Wacker Drive, Suite 4800
Chicago, Illinois 60606
Telephone: (312) 782-3939
Facsimile: (312) 782-8585
E-mail: bberens@jonesday.com
macody@jonesday.com
ccahow@jonesday.com
(Admitted *pro hac vice*)

ATTORNEYS FOR DEBTORS AND DEBTORS IN POSSESSION

EXHIBIT A

Invoice

JONES DAY

Chicago Office
110 North Wacker Drive
Suite 4800
Chicago, IL 60606
(312) 782-3939
Federal Identification Number: 34-0319085

July 31, 2026

161866
Invoice: 261307269

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 July 31, 2026:

	Hours		Amount
Case Administration and Business Operations	13.80		18,942.50
Automatic Stay	0.70		1,075.00
Court Hearings	72.70		113,990.00
General Corporate and Real Estate	4.90		9,310.00
Schedules/SOFA/Bankruptcy Administrator Reporting	4.40		7,265.00
Nonworking Travel	48.10		42,337.50
Litigation and Adversary Proceedings	92.00		109,272.50
Professional Retention/Fee Issues	63.70		75,902.50
Fee Application Preparation	54.40		49,710.00
Asbestos Matters	917.90		1,317,897.50
Total Fees	1,272.60	USD	1,745,702.50

Total Billed Disbursements		USD	17,901.68 **
TOTAL		**USD**	**1,763,604.18**

Please remit payment to:
PLEASE REFERENCE 161866/261307269 WITH YOUR PAYMENT

** = Food, beverage and entertainment expense in accordance with I.R.C. Sect. 274(e)3, included in this amount is USD132.95

JONES DAY

Disbursement and Charges Summary

Courier Services	64.25		
Court Reporter Fees	14,615.72		
Travel - Air Fare	1,515.98		
Travel - Food and Beverage Expenses	132.95		
Travel - Hotel Charges	1,114.46		
Travel - Other Costs	40.00		
Travel - Taxi Charges	418.32		
Total Disbursements and Charges		USD	17,901.68 **

JONES DAY

Timekeeper/Fee Earner Summary – July 31, 2026

Timekeeper/Fee Earner Name	*Title*	*Bar Year*	*Hours*	*Rate*	*Amount*
C K Cahow	Partner	2014	164.20	1,550.00	254,510.00
C K Cahow	Partner	2014	22.50	775.00	17,437.50
M A Cody	Partner	1996	70.10	1,900.00	133,190.00
B B Erens	Partner	1991	111.80	2,000.00	223,600.00
B B Erens	Partner	1991	21.60	1,000.00	21,600.00
M R Hirst	Partner	2001	164.50	1,650.00	271,425.00
M R Hirst	Partner	2001	4.00	825.00	3,300.00
T B Lewis	Partner	1987	59.30	1,700.00	100,810.00
D S Torborg	Partner	1998	74.60	1,700.00	126,820.00
Total			692.60		1,152,692.50
A Anderson	Associate	2021	66.00	1,075.00	70,950.00
J E Gale	Associate	2022	27.20	975.00	26,520.00
R Hart	Associate	2021	130.20	1,075.00	139,965.00
A P Johnson	Associate	2018	119.60	1,225.00	146,510.00
A R Pruitt	Associate	2023	116.90	925.00	108,132.50
L Straight	Associate	2021	73.30	925.00	67,802.50
A T Williams	Associate	2022	16.40	900.00	14,760.00
Total			549.60		574,640.00
C L Smith	Paralegal		25.60	625.00	16,000.00
Total			25.60		16,000.00
E Pratt	Project Manager		4.60	500.00	2,300.00
Total			4.60		2,300.00
B A Zywick	Librarian		0.20	350.00	70.00
Total			0.20		70.00
Total			**1,272.60**	**USD**	**1,745,702.50**

JONES DAY

Fee Detail

Date of Service	*Timekeeper/Fee Earner Name*	*Hours*	*Amount*
Case Administration and Business Operations			
07/01/26	A P Johnson	0.20	245.00
	Review work in process report (.1); discuss status of case with Erens (.1).		
07/01/26	C L Smith	0.20	125.00
	Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10).		
07/02/26	C L Smith	0.10	62.50
	Review and distribute docket.		
07/03/26	C K Cahow	0.40	620.00
	Address case administration matters.		
07/06/26	A P Johnson	0.10	122.50
	Discuss status of case with Erens.		
07/06/26	C L Smith	0.10	62.50
	Review and distribute docket.		
07/07/26	C L Smith	0.10	62.50
	Review and distribute docket.		
07/08/26	C L Smith	0.20	125.00
	Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10).		
07/09/26	C L Smith	0.10	62.50
	Review and distribute docket.		
07/10/26	C L Smith	0.10	62.50
	Review and distribute docket.		
07/13/26	A P Johnson	0.10	122.50
	Review work in process report.		
07/13/26	C L Smith	0.10	62.50
	Review and distribute docket.		
07/14/26	M A Cody	0.80	1,520.00
	Telephone conference with advisors regarding work in process matters.		
07/14/26	B B Erens	0.70	1,400.00
	Attend work in process call with advisors.		
07/14/26	M R Hirst	0.60	990.00
	Attend work in process call with advisors.		
07/14/26	A P Johnson	0.70	857.50
	Attend work in process call with advisors.		

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Date of Service	*Timekeeper/Fee Earner Name*	*Hours*	*Amount*
07/14/26	T B Lewis	0.80	1,360.00
	Attend work in process call with advisors.		
07/14/26	C L Smith	0.20	125.00
	Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10).		
07/14/26	D S Torborg	0.70	1,190.00
	Attend work in process call with advisors.		
07/15/26	C L Smith	0.10	62.50
	Review and distribute docket.		
07/16/26	C L Smith	0.10	62.50
	Review and distribute docket.		
07/17/26	C L Smith	0.20	125.00
	Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10).		
07/20/26	C K Cahow	0.60	930.00
	Address case administration matters.		
07/20/26	C L Smith	0.20	125.00
	Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10).		
07/21/26	M A Cody	0.50	950.00
	Telephone conference with advisors regarding work in process matters.		
07/21/26	B B Erens	0.70	1,400.00
	Prepare for (.2) and attend (.5) work in process call with advisors.		
07/21/26	R Hart	0.50	537.50
	Attend work in process call with advisors.		
07/21/26	M R Hirst	0.50	825.00
	Attend work in process call with advisors.		
07/21/26	A P Johnson	0.50	612.50
	Attend work in process call with advisors.		
07/21/26	T B Lewis	0.50	850.00
	Attend work in process call with advisors.		
07/21/26	C L Smith	0.30	187.50
	Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10); update case calendar (.10).		
07/21/26	D S Torborg	0.40	680.00
	Attend work in process call with advisors.		
07/22/26	A P Johnson	0.30	367.50
	Discuss status of case with Pruitt (.1); review work in process report (.2).		

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Date of Service	*Timekeeper/Fee Earner Name*	*Hours*	*Amount*
07/22/26	A R Pruitt	0.10	92.50
	Discuss status of case with Johnson.		
07/22/26	C L Smith	0.20	125.00
	Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10).		
07/23/26	C L Smith	0.10	62.50
	Review and distribute docket.		
07/24/26	C K Cahow	0.70	1,085.00
	Address case administration matters.		
07/24/26	C L Smith	0.10	62.50
	Review and distribute docket.		
07/27/26	A P Johnson	0.10	122.50
	Review work in process report.		
07/27/26	C L Smith	0.10	62.50
	Review and distribute docket.		
07/28/26	C L Smith	0.30	187.50
	Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10); update case calendar (.10).		
07/29/26	C L Smith	0.10	62.50
	Review and distribute docket.		
07/30/26	C L Smith	0.10	62.50
	Review and distribute docket.		
07/31/26	C L Smith	0.20	125.00
	Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10).		
	Matter Total	**13.80**	**USD 18,942.50**

Automatic Stay

07/06/26	M A Cody	0.50	950.00
	Review draft status report in Semian District Court appeal of order denying motion to lift stay (.3); emails with counsel regarding same (.2).		
07/28/26	C L Smith	0.20	125.00
	Review notice of preservation deposition (.10); draft email to Johnson regarding same (.10).		
	Matter Total	**0.70**	**USD 1,075.00**

Court Hearings

JONES DAY

Date of Service	*Timekeeper/Fee Earner Name*	*Hours*	*Amount*
07/15/26	M R Hirst	0.70	1,155.00
	Prepare for July 23, 2026 hearing.		
07/16/26	L Straight	2.30	2,127.50
	Prepare materials for July 23, 2026 hearing.		
07/17/26	M R Hirst	4.60	7,590.00
	Prepare for July 23, 2026 hearing.		
07/17/26	L Straight	1.70	1,572.50
	Prepare materials for July 23, 2026 hearing.		
07/18/26	M R Hirst	3.30	5,445.00
	Prepare for July 23, 2026 hearing (2.0); communications with Asbestos Committee, Future Claimants' Representative regarding same (1.3).		
07/20/26	M R Hirst	4.80	7,920.00
	Prepare for July 23, 2026 hearing.		
07/20/26	A P Johnson	0.40	490.00
	Review materials for July 23, 2026 hearing.		
07/21/26	R Hart	1.10	1,182.50
	Review presentation for July 23, 2026 hearing.		
07/21/26	M R Hirst	6.00	9,900.00
	Prepare for July 23, 2026 hearing.		
07/22/26	C K Cahow	3.00	4,650.00
	Prepare for July 23, 2026 hearing.		
07/22/26	B B Erens	0.80	1,600.00
	Prepare for July 23, 2026 hearing.		
07/22/26	R Hart	3.50	3,762.50
	Review slides for July 23, 2026 hearing (1.3); research issues related to hearing on motions in limine in connection with estimation (2.2).		
07/22/26	M R Hirst	7.50	12,375.00
	Prepare for July 23, 2026 hearing.		
07/23/26	C K Cahow	8.00	12,400.00
	Prepare for (1.50) and attend (5.00) hearing; attend meeting with client and advisors regarding outcome of same, next steps (1.50).		
07/23/26	M A Cody	4.00	7,600.00
	Attend hearing telephonically (3.2); review related materials (.8).		
07/23/26	B B Erens	7.50	15,000.00
	Prepare for (1.00) and attend (5.00) hearing; attend meeting with client and advisors regarding outcome of same, next steps (1.50).		
07/23/26	R Hart	3.10	3,332.50
	Attend hearing (partial).		

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Date of Service	*Timekeeper/Fee Earner Name*	*Hours*		*Amount*
07/23/26	M R Hirst	7.10		11,715.00
	Prepare for (.60) and attend (5.00) hearing; attend meeting with client and advisors regarding outcome of same, next steps (1.50).			
07/23/26	A P Johnson	2.80		3,430.00
	Attend hearing telephonically (partial) (2.6); discuss outcome of same with Torborg (.2).			
07/23/26	D S Torborg	0.40		680.00
	Discuss outcome of hearing with Johnson (.2); review hearing slides (.2).			
07/28/26	C L Smith	0.10		62.50
	Update electronic file management system with hearing transcript.			
	Matter Total	**72.70**	**USD**	**113,990.00**

General Corporate and Real Estate

07/10/26	M A Cody	1.80		3,420.00
	Review and analyze materials concerning insurance matters.			
07/16/26	M A Cody	1.10		2,090.00
	Emails with Tananbaum regarding corporate disclosures related to the bankruptcy cases (.3); review filings regarding same (.8).			
07/30/26	M A Cody	0.70		1,330.00
	Communications Safar regarding insurance issues.			
07/31/26	M A Cody	1.30		2,470.00
	Review and analyze materials concerning insurance matters.			
	Matter Total	**4.90**	**USD**	**9,310.00**

Schedules/SOFA/Bankruptcy Administrator Reporting

07/13/26	M A Cody	0.50		950.00
	Review Rule 2015.3 reports.			
07/13/26	A P Johnson	0.40		490.00
	Review Rule 2015.3 reports (.2); review emails from Gale, Clarrey regarding same (.2).			
07/20/26	M A Cody	0.50		950.00
	Review Rule 2015.3 reports.			
07/27/26	M A Cody	1.50		2,850.00
	Review and revise drafts of monthly status reports (.8); emails with Gale regarding same (.2); review precedent in connection with same (.5).			
07/27/26	J E Gale	0.60		585.00
	Review quarterly fee statements (0.2); review monthly status reports (0.2); emails with Cody and Clarrey regarding same (0.2).			

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Date of Service	*Timekeeper/Fee Earner Name*	*Hours*		*Amount*
07/28/26	A P Johnson	0.40		490.00
	Review monthly status report (.2); review emails from Gale, Cody, Clarrey regarding same (.2).			
07/29/26	M A Cody	0.50		950.00
	Review monthly status reports and quarterly fee statements for filing.			
	Matter Total	**4.40**	**USD**	**7,265.00**

Nonworking Travel

07/22/26	C K Cahow	5.00		3,875.00
	Travel to Charlotte, NC to attend July 23, 2026 hearing.			
07/22/26	B B Erens	4.30		4,300.00
	Travel to Charlotte, NC to attend hearing.			
07/23/26	C K Cahow	4.50		3,487.50
	Return travel from Charlotte, NC following hearing.			
07/23/26	B B Erens	5.00		5,000.00
	Return travel from Charlotte, NC following hearing.			
07/23/26	M R Hirst	3.00		2,475.00
	Return travel from Charlotte, NC following hearing.			
07/27/26	B B Erens	3.50		3,500.00
	Travel to Washington, DC to attend meeting with estimation expert.			
07/28/26	C K Cahow	8.00		6,200.00
	Travel to Washington, DC to attend meeting with estimation expert (4.0); travel from Washington, DC to New York, NY at attend meeting with estimation expert (4.0).			
07/28/26	B B Erens	4.30		4,300.00
	Travel to Washington, DC to attend meeting with estimation expert.			
07/28/26	M R Hirst	1.00		825.00
	Travel from Washington, DC to New York, NY to attend meeting with estimation expert.			
07/29/26	C K Cahow	5.00		3,875.00
	Return travel from New York, NY following meeting with estimation expert.			
07/29/26	B B Erens	4.50		4,500.00
	Return travel from Washington, DC following meeting with estimation expert.			
	Matter Total	**48.10**	**USD**	**42,337.50**

Litigation and Adversary Proceedings

07/01/26	A Anderson	7.40		7,955.00
	Review and finalize production of documents in connection with adversary proceeding discovery (2.6); discuss same with Hirst (.4) and Pratt (.3); review co-defendants' document production (4.1).			

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Date of Service	*Timekeeper/Fee Earner Name*	*Hours*	*Amount*
07/01/26	M R Hirst	2.10	3,465.00

Communications with Anderson regarding document production in connection with adversary proceeding discovery (0.4); review production (1.7).

07/01/26	E Pratt	1.40	700.00

Prepare documents for production in connection with adversary proceeding discovery (.3); communicate with Anderson regarding same (.3); finalize documents for production (.2); draft email to vendor regarding same, next steps (.6).

07/02/26	A Anderson	6.30	6,772.50

Review document production in connection with discovery in adversary proceedings (2.10); communications with Pratt regarding service of same (.20); serve same (.30); attend call with co-defendants regarding discovery in adversary proceedings (.50); review co-defendants' document production (3.20).

07/02/26	M R Hirst	2.50	4,125.00

Prepare for (.6) and attend (.4) call with co-defendants regarding adversary proceeding discovery; review document production matters relating to same (1.5).

07/02/26	E Pratt	1.20	600.00

Prepare document production in connection with discovery in adversary proceedings (1.0); communicate with Anderson regarding service of same (.2).

07/02/26	D S Torborg	0.90	1,530.00

Prepare for (.1) and attend (.4) call with Sieg, Hirst, Kutrow, Masiano, Anderson, and Campoli to discuss adversary proceeding discovery; review cover letter concerning document production relating to same (.2); review draft email from Sieg regarding mobile device certifications in connection with discovery in adversary proceedings (.2).

07/03/26	A Anderson	3.10	3,332.50

Review co-defendants' document production in connection with discovery in adversary proceedings.

07/03/26	D S Torborg	0.30	510.00

Review client, Sieg correspondence relating to mobile device certifications in connection with discovery in adversary proceedings.

07/05/26	A Anderson	5.20	5,590.00

Review co-defendants' document production in connection with discovery in adversary proceedings.

07/06/26	A Anderson	3.50	3,762.50

Review co-defendants' document production in connection with discovery in adversary proceedings and draft summary of same.

07/06/26	B B Erens	0.70	1,400.00

Review draft correspondence to Asbestos Committee regarding adversary proceeding discovery (0.2); review information from Torborg regarding next steps regarding same (0.5).

07/06/26	M R Hirst	2.30	3,795.00

Review co-defendants' document production in connection with adversary proceeding discovery (2.0); communicate with internal team regarding document production matters (0.3).

07/06/26	D S Torborg	0.70	1,190.00

Review and comment on draft correspondence to Asbestos Committee relating to discovery in adversary proceedings (.5); email to Sieg regarding same (.2).

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Date of Service	*Timekeeper/Fee Earner Name*	*Hours*	*Amount*
07/07/26	A Anderson	0.60	645.00
	Draft privilege log relating to production of documents in connection with discovery in adversary proceedings.		
07/07/26	D S Torborg	1.30	2,210.00
	Review Asbestos Committee correspondence relating to discovery in adversary proceedings (.2); review and comment on email relating to mobile device certifications in connection with adversary proceeding discovery (.9); emails regarding same with Sieg (.2).		
07/08/26	A Anderson	2.30	2,472.50
	Attend call with Hirst, Torborg and Masiano regarding adversary proceeding discovery matters (.7); draft privilege log for document production in connection with discovery in adversary proceedings (1.6).		
07/08/26	M R Hirst	1.40	2,310.00
	Attend conference call with Torborg, Anderson, Masiano regarding discovery in adversary proceedings (.7); review privilege log matters relating to adversary proceeding discovery (.7).		
07/08/26	D S Torborg	1.00	1,700.00
	Review Asbestos Committee correspondence relating to discovery in adversary proceedings in preparation for call with Hirst, Masiano, and Anderson (.3); attend call with Hirst, Masiano, and Anderson relating to same (.7).		
07/09/26	A Anderson	4.20	4,515.00
	Draft privilege log in connection with adversary proceeding discovery (3.7); attend call with co-defendants regarding discovery in adversary proceedings (.5).		
07/09/26	B B Erens	0.50	1,000.00
	Attend call with co-defendants regarding discovery in adversary proceedings.		
07/09/26	M R Hirst	1.10	1,815.00
	Attend call with co-defendants regarding discovery in adversary proceedings (0.6); review privilege log in connection with same (0.5).		
07/09/26	A P Johnson	0.50	612.50
	Attend call with co-defendants regarding adversary proceeding discovery.		
07/09/26	D S Torborg	0.70	1,190.00
	Prepare for (.2) and attend (.5) call with co-defendants regarding adversary proceeding discovery.		
07/10/26	A Anderson	4.40	4,730.00
	Draft privilege log relating to adversary proceeding discovery.		
07/13/26	A Anderson	3.50	3,762.50
	Draft privilege log relating to adversary proceeding discovery.		
07/14/26	A Anderson	3.30	3,547.50
	Draft privilege log relating to adversary proceeding discovery (3.1); discuss same with Hirst (.2).		
07/14/26	M R Hirst	0.20	330.00
	Communicate with Anderson regarding privilege log in connection with adversary proceeding discovery.		
07/15/26	A Anderson	3.80	4,085.00
	Draft privilege log relating to adversary proceeding discovery.		

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Date of Service	*Timekeeper/Fee Earner Name*	*Hours*	*Amount*
07/15/26	D S Torborg	0.10	170.00
	Communications with Sieg regarding correspondence with Asbestos Committee concerning adversary proceeding discovery.		
07/16/26	A Anderson	6.20	6,665.00
	Draft privilege log relating to adversary proceeding discovery.		
07/29/26	A Anderson	2.60	2,795.00
	Revise privilege log relating to adversary proceeding discovery.		
07/30/26	A Anderson	4.30	4,622.50
	Draft privilege log relating to adversary proceeding discovery (.8); discuss same with Torborg (.7); revise privilege log (2.5); communications with Pratt regarding same (.3).		
07/30/26	E Pratt	0.70	350.00
	Communications with Anderson regarding privilege log relating to adversary proceeding discovery (.3); review document production in connection with same (.4).		
07/30/26	D S Torborg	5.10	8,670.00
	Review documents in connection with preparing privilege log relating to discovery in adversary proceedings (3.7); attend call with Anderson to discuss privilege log (.7); review Court order relative to same (.5); draft email regarding same to Anderson and Hirst (.2).		
07/31/26	A Anderson	5.30	5,697.50
	Revise privilege log relating to adversary proceeding discovery (1.7); review documents in connection with discovery in adversary proceedings (1.5); communications with Pratt regarding same (.4); prepare documents for production (1.7).		
07/31/26	E Pratt	1.30	650.00
	Prepare documents for production in connection with adversary proceeding discovery (.4); emails with Asbestos Committee regarding production (.1); communications with Anderson regarding review and production of documents (.4); prepare documents for attorney review (.4).		
	Matter Total	**92.00**	**USD 109,272.50**

Professional Retention/Fee Issues

07/01/26	C L Smith	0.10	62.50
	Update electronic file management system with monthly statements.		
07/06/26	J E Gale	0.50	487.50
	Review Evert Weathersby Houff interim fee application for privilege (0.3); update professional fees and expenses tracking chart (0.1); emails to Johnson regarding amounts outstanding (0.1).		
07/06/26	A P Johnson	0.10	122.50
	Review emails from Gale regarding amounts outstanding.		
07/07/26	M A Cody	0.60	1,140.00
	Review and revise ordinary course professional Consilio interim fee application (.4); review related emails (.2).		
07/07/26	J E Gale	1.00	975.00
	Review materials regarding Winston Taylor payment matters (0.4); discuss Winston Taylor fees with Johnson (0.2); revise ordinary course professional Rasmussen, Dickey & Moore interim fee application (0.4).		

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Date of Service	*Timekeeper/Fee Earner Name*	*Hours*	*Amount*
07/07/26	A P Johnson	0.30	367.50
	Review emails from Gale regarding amounts outstanding (.1); discuss same with Gale (.1); draft emails to Thompson regarding same (.1).		
07/07/26	A R Pruitt	4.00	3,700.00
	Draft and revise ordinary course professional Consilio interim fee application (3.90); email the same to Gale (.10).		
07/08/26	A P Johnson	0.20	245.00
	Review Bates White interim fee application for privilege.		
07/09/26	M A Cody	0.80	1,520.00
	Review and revise ordinary course professional Consilio interim fee application.		
07/09/26	J E Gale	4.60	4,485.00
	Review draft of Bates White (1.8), Evert Weathersby Houff (0.8), K&L Gates (1.4), and ordinary course professional Consilio (0.5) interim fee applications for privilege and confidentiality; communications with Johnson regarding same (0.1).		
07/09/26	A P Johnson	0.50	612.50
	Review ordinary course professional Consilio interim fee application for privilege (.2); discuss same and Bates White, Evert Weathersby Houff, K&L Gates interim fee applications with Gale (.1); draft email to Felder, Polishuk regarding amounts outstanding (.2).		
07/09/26	A R Pruitt	0.50	462.50
	Revise ordinary course professional Rasmussen, Dickey & Moore interim fee application (.40); email Gale regarding same (.10).		
07/10/26	A P Johnson	2.20	2,695.00
	Review ordinary course professional Rasmussen, Dickey & Moore interim fee application (.1); review materials related to Jones Day supplemental disclosure (2.1).		
07/13/26	J E Gale	2.00	1,950.00
	Review professional fees and expenses tracking chart.		
07/14/26	J E Gale	3.00	2,925.00
	Draft and revise ordinary course professional Rasmussen, Dickey & Moore interim fee application (2.8); discuss same with Pruitt (.2).		
07/14/26	A R Pruitt	0.30	277.50
	Meet with Gale regarding ordinary course professional Rasmussen, Dickey & Moore interim fee application (.20); review materials related to same (.10).		
07/15/26	J E Gale	0.90	877.50
	Revise ordinary course professional Rasmussen, Dickey & Moore interim fee application (0.3); review ordinary course professional Rasmussen, Dickey & Moore invoice for privilege (0.4); discuss recent payments with Johnson (0.2).		
07/15/26	A P Johnson	1.90	2,327.50
	Review ordinary course professional Rasmussen, Dickey & Moore invoice for privilege (.1); discuss recent payments with Gale (.3); review emails from Bowen, Gale, Clarrey regarding same (.4); review materials related to Jones Day supplemental disclosure (1.1).		

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Date of Service	*Timekeeper/Fee Earner Name*	*Hours*	*Amount*
07/15/26	A R Pruitt	0.80	740.00
	Draft and revise ordinary course professional Rasmussen, Dickey & Moore interim fee application.		
07/16/26	M A Cody	0.50	950.00
	Review Asbestos Committee's professionals monthly statements.		
07/16/26	A R Pruitt	1.10	1,017.50
	Draft and revise ordinary course professional Rasmussen, Dickey & Moore interim fee application.		
07/17/26	B B Erens	0.30	600.00
	Review Asbestos Committee's professionals monthly statements.		
07/17/26	A R Pruitt	5.10	4,717.50
	Draft and revise ordinary course professional Rasmussen, Dickey & Moore interim fee application.		
07/18/26	A P Johnson	0.60	735.00
	Review emails from Bowen, Clarrey regarding professional payment matters (.2); review materials related to Jones Day supplemental disclosure (.4).		
07/20/26	M A Cody	0.50	950.00
	Review Asbestos Committee's professionals monthly statements.		
07/20/26	A R Pruitt	0.20	185.00
	Revise ordinary course professional Rasmussen, Dickey & Moore interim fee application.		
07/21/26	J E Gale	3.10	3,022.50
	Draft ordinary course professional Rasmussen, Dickey & Moore interim fee application (2.8); discuss professional fees and expenses tracking chart with Johnson, Cody (0.3).		
07/21/26	A P Johnson	0.70	857.50
	Review professional fees and expenses tracking chart (.2); discuss same with Gale, Cody (.3); review interim fee application for ordinary course professional Rasmussen, Dickey & Moore (.2).		
07/22/26	M A Cody	0.80	1,520.00
	Review Asbestos Committee's professionals monthly statements (.5); telephone conference with Johnson regarding amounts outstanding (.3).		
07/22/26	J E Gale	0.90	877.50
	Discuss amounts outstanding with Johnson (0.1); review email from Johnson regarding ordinary course professional Rasmussen, Dickey & Moore interim fee application (0.3); call with Pruitt regarding same (0.5).		
07/22/26	A P Johnson	2.80	3,430.00
	Revise ordinary course professional Rasmussen, Dickey & Moore interim fee application (1.1); review materials related to same (.2); draft email to Gale, Pruitt regarding same (.3); discuss amounts outstanding with Gale (.1); draft email to Polishuk regarding same (.2); review materials related to same (.6); call with Cody regarding amounts outstanding (.3).		
07/22/26	A R Pruitt	2.60	2,405.00
	Call with Gale regarding ordinary course professional Rasmussen, Dickey & Moore interim fee application (.50); analyze precedent and monthly statement related to same (.70); draft and revise interim fee application (1.10); review email from Johnson regarding same (.30).		
07/23/26	J E Gale	0.30	292.50
	Discuss Winston Taylor fees with Johnson.		

JONES DAY

Date of Service	*Timekeeper/Fee Earner Name*	*Hours*	*Amount*
07/24/26	M A Cody	0.30	570.00

Review draft order approving ordinary course professional Consilio interim fee application (.1); review related interim fee application (.2).

07/24/26	J E Gale	2.50	2,437.50

Draft email to Johnson regarding Winston Taylor fees (0.5); revise proposed orders approving Debtors' professionals interim fee applications (0.4); discuss same with Johnson (0.1); revise ordinary course professional Rasmussen, Dickey & Moore interim fee application (0.7); revise professional fees and expenses tracking chart (0.7); email to professionals regarding June monthly statement matters (0.1).

07/24/26	A P Johnson	0.90	1,102.50

Review emails from Gale, Chen regarding amounts outstanding (.2); draft email to Polishuk regarding same (.2); review materials related to same (.4); communicate with Gale regarding proposed orders approving Debtors' professionals interim fee applications (.1).

07/27/26	J E Gale	0.10	97.50

Review K&L Gates monthly statement for privilege.

07/27/26	A R Pruitt	2.50	2,312.50

Revise ordinary course professional Rasmussen, Dickey & Moore interim fee application (1.90); draft summary of same for Johnson (.50); email to Gale regarding same (.10).

07/27/26	C L Smith	0.10	62.50

Review email from Gale to professionals regarding June monthly statement matters.

07/28/26	A P Johnson	0.50	612.50

Review emails from Gale, Chen, Polishuk regarding amounts outstanding (.2); review materials related to same (.2); communicate with Gale regarding same (.1).

07/29/26	M A Cody	3.40	6,460.00

Review Asbestos Committee's professionals monthly statements and interim fee applications (2.1); review precedent for objection to monthly statements (.8); emails with Erens regarding Gilbert April invoice (.2); emails with McGonigle and Safar regarding same (.2); emails with Quinn regarding same (.1).

07/29/26	B B Erens	0.20	400.00

Emails with Cody regarding Gilbert April invoice.

07/29/26	A P Johnson	0.30	367.50

Review ordinary course professional Rasmussen, Dickey & Moore interim fee application (.2); review emails from Filler, Gale regarding Jones Day supplemental disclosure (.1).

07/30/26	M A Cody	5.20	9,880.00

Review and revise ordinary course professional Rasmussen, Dickey & Moore interim fee application (.8); review related materials (1.0); meeting with Johnson regarding same (.3); review monthly statement relating to same (.8); review precedent and interim compensation order in connection with potential monthly statement objection (1.5); consider issues regarding same (.8).

07/30/26	J E Gale	2.00	1,950.00

Review draft ordinary course professional Rasmussen, Dickey & Moore interim fee application (1.2); review emails from AlixPartners team regarding Winston Taylor fees (0.4); review materials regarding same (0.4).

07/30/26	A P Johnson	1.30	1,592.50

Review ordinary course professional Rasmussen, Dickey & Moore invoice (.1); review emails from Gale regarding same and interim fee application (.1); revise interim fee application (.6); review materials related to same (.3); review emails from Gale, Pruitt regarding same (.2).

JONES DAY

Date of Service	*Timekeeper/Fee Earner Name*	*Hours*		*Amount*
07/30/26	A R Pruitt	0.50		462.50
	Review emails from Johnson and Gale regarding ordinary course professional Rasmussen, Dickey & Moore interim fee application (.10); revise same (.30); update electronic file system with materials relating to same (.10).			
07/31/26	C L Smith	0.10		62.50
	Update electronic file management system with monthly statements.			
	Matter Total	**63.70**	**USD**	**75,902.50**

Fee Application Preparation

07/03/26	A R Pruitt	2.30		2,127.50
	Draft and revise interim fee application.			
07/06/26	M R Hirst	0.50		825.00
	Review and revise interim fee application.			
07/06/26	A R Pruitt	4.70		4,347.50
	Draft and revise interim fee application.			
07/06/26	C L Smith	0.10		62.50
	Review June invoice for privilege and compliance.			
07/07/26	M A Cody	0.90		1,710.00
	Review and revise interim fee application (.6); review related emails (.1); discuss materials relating to same with Johnson (.2).			
07/07/26	A P Johnson	0.50		612.50
	Review materials relating to Jones Day interim fee application (.1); review emails from Fresenko regarding same (.2); discuss same with Cody (.2).			
07/07/26	A R Pruitt	6.10		5,642.50
	Draft and revise interim fee application.			
07/08/26	J E Gale	4.00		3,900.00
	Draft and revise interim fee application (3.9); communicate with Johnson regarding materials relating to same (.1).			
07/08/26	A P Johnson	0.30		367.50
	Review materials relating to interim fee application (.1); review emails from Gale, Fresenko regarding same (.1); communicate with Gale regarding same (.1).			
07/08/26	A R Pruitt	2.00		1,850.00
	Draft and revise interim fee application.			
07/09/26	M A Cody	1.70		3,230.00
	Review and revise interim fee application.			
07/09/26	B B Erens	0.20		400.00
	Telephone call with Smith regarding June invoice.			

JONES DAY

Date of Service	*Timekeeper/Fee Earner Name*	*Hours*	*Amount*
07/09/26	J E Gale	1.50	1,462.50
	Discuss interim fee application with Pruitt (0.5) and Johnson (0.1); revise same (0.9).		
07/09/26	A P Johnson	1.20	1,470.00
	Review interim fee application (.7); revise same (.2); review emails from Gale, Fresenko regarding same (.2); discuss same with Gale (.1).		
07/09/26	A R Pruitt	2.90	2,682.50
	Review comments to interim fee application (.20); revise same (2.00); discus same with Gale (.50); email to Cody, Johnson, and Gale regarding same (.20).		
07/09/26	C L Smith	2.10	1,312.50
	Review June invoice for privilege and compliance (1.90); call with Erens regarding same (.20).		
07/10/26	M A Cody	0.80	1,520.00
	Review interim fee application.		
07/10/26	A P Johnson	0.30	367.50
	Review interim fee application.		
07/10/26	A R Pruitt	2.20	2,035.00
	Review and revise interim fee application (2.00); email to Gale, Cody, Johnson regarding same (.20).		
07/10/26	C L Smith	1.60	1,000.00
	Review June invoice for privilege and compliance.		
07/14/26	C L Smith	1.20	750.00
	Review June invoice for privilege and compliance.		
07/15/26	C L Smith	6.80	4,250.00
	Review June invoice for privilege and compliance.		
07/17/26	C L Smith	2.50	1,562.50
	Review June invoice for privilege and compliance.		
07/20/26	A R Pruitt	0.60	555.00
	Revise interim fee application.		
07/22/26	C L Smith	0.40	250.00
	Review June invoice for privilege and compliance.		
07/23/26	C L Smith	2.80	1,750.00
	Review June invoice for privilege and compliance.		
07/24/26	M A Cody	0.50	950.00
	Review draft order approving interim fee application (.2); review related interim fee application (.3).		
07/24/26	J E Gale	0.20	195.00
	Prepare proposed order approving interim fee application.		
07/27/26	C L Smith	1.90	1,187.50
	Review June invoice for privilege and compliance.		
07/29/26	B B Erens	0.20	400.00
	Review June invoice for privilege and compliance.		

JONES DAY

Date of Service	*Timekeeper/Fee Earner Name*	*Hours*		*Amount*
07/29/26	C L Smith	0.70		437.50
	Review June invoice for privilege and compliance.			
07/30/26	C L Smith	0.10		62.50
	Review June invoice for privilege and compliance.			
07/31/26	A P Johnson	0.10		122.50
	Review June monthly statement and draft email to Smith regarding same.			
07/31/26	C L Smith	0.50		312.50
	Draft June monthly statement (.20); emails with Johnson regarding same (.10); submit same to notice parties (.10); emails with Tomsic regarding same (.10).			
	Matter Total	**54.40**	**USD**	**49,710.00**

Asbestos Matters

06/25/26	C K Cahow	1.50		2,325.00
	Attend call with client regarding asbestos matters and potential next steps for resolution of same (1.00); prepare for same (.20); telephone call with Erens regarding estimation pre-trial brief (.30).			
07/01/26	C K Cahow	3.30		5,115.00
	Draft and revise estimation pre-trial brief.			
07/01/26	B B Erens	2.20		4,400.00
	Prepare for upcoming client call regarding asbestos matters and potential next steps for resolution of same (0.4); review materials from Bates White regarding same (0.2); review and distribute memos to Johnson regarding same (0.3); communications with Hirst regarding logistics for estimation proceeding (0.2); review materials relating to estimation proceeding (0.2); review deposition transcripts in connection with planning for estimation proceeding (0.9).			
07/01/26	R Hart	8.20		8,815.00
	Draft exhibit list for estimation proceeding (4.5); draft estimation pre-trial brief (1.8); draft response to Asbestos Committee motion in limine concerning Mullin in connection with estimation proceeding (1.9).			
07/01/26	M R Hirst	2.30		3,795.00
	Call with Evert regarding estimation proceeding issues (0.5); communicate with Erens regarding estimation proceeding logistics (0.2); review same (1.2); review confidentiality related issues for estimation proceeding (0.4).			
07/01/26	A P Johnson	1.00		1,225.00
	Review outline relating to asbestos matters and potential next steps for resolution of same (.2); review emails from Pruitt regarding same (.2); analyze precedent related to same (.6).			
07/01/26	T B Lewis	5.30		9,010.00
	Review and revise materials relating to asbestos matters and potential next steps for resolution of same.			
07/01/26	A R Pruitt	0.20		185.00
	Email to Johnson and Erens regarding research relating to asbestos matters and potential next steps for resolution of same (.20).			
07/01/26	L Straight	4.80		4,440.00
	Draft estimation pre-trial brief.			

JONES DAY

Date of Service	*Timekeeper/Fee Earner Name*	*Hours*	*Amount*
07/02/26	C K Cahow	1.80	2,790.00

Attend call with client regarding asbestos matters and potential next steps for resolution of same (1.0); call with Erens regarding estimation witness preparation meetings (.2); address follow-up relating to same (.6).

07/02/26	B B Erens	6.10	12,200.00

Telephone call with Cahow regarding estimation witness preparation meetings (0.2); review materials from Torborg regarding estimation pre-trial brief (3.0); telephone call with Evert regarding preparation for client call concerning asbestos matters and potential next steps for resolution of same (0.2); attend call with client regarding same (1.0); review materials from Lewis regarding same (0.8); telephone calls with Johnson regarding potential next steps (0.2); review memoranda regarding same (0.7).

07/02/26	R Hart	5.40	5,805.00

Draft response to Asbestos Committee motion in limine concerning Mullin in connection with estimation proceeding (5.00); communicate with Hirst regarding exhibit list for estimation (.30); review email from Williams regarding same (.10).

07/02/26	M R Hirst	2.70	4,455.00

Attend call with client regarding asbestos matters and potential next steps for resolution of same (1.0); review preparations for estimation proceeding and estimation witness preparation meetings (1.3); communicate with Hart regarding exhibit list for estimation proceeding (0.4).

07/02/26	A P Johnson	1.80	2,205.00

Review outline related to asbestos matters and potential next steps for resolution of same (.6); review emails from Erens regarding same (.2); analyze precedent related to same (.7); review emails from Pruitt regarding same (.3).

07/02/26	T B Lewis	2.50	4,250.00

Review and revise materials relating to asbestos matters and potential next steps for resolution of same.

07/02/26	A R Pruitt	3.50	3,237.50

Research precedent regarding asbestos matters and potential next steps for resolution of same (2.50); draft summary of the same for Johnson (1.00).

07/02/26	A T Williams	0.10	90.00

Draft email to Hart, Straight regarding exhibit list for estimation proceeding.

07/05/26	M R Hirst	1.80	2,970.00

Review and revise outline for estimation pre-trial brief (1.0); communications with internal team regarding same and Asbestos Committee motions in limine concerning Bates White, McKnight in connection with estimation proceeding (.8).

07/05/26	A P Johnson	1.10	1,347.50

Review outline related to asbestos matters and potential next steps for resolution of same (.2); analyze precedent related to same (.6); review emails from Pruitt regarding same (.2); draft email to Pruitt regarding same (.1).

07/06/26	C K Cahow	3.20	4,960.00

Draft and revise estimation pre-trial brief (3.1); communications with Erens regarding materials relating to asbestos matters and potential next steps for resolution of same (.1).

07/06/26	B B Erens	4.00	8,000.00

Review asbestos matters and potential next steps for resolution of same (1.1); telephone calls with Johnson (0.1) and Cahow (0.1) regarding materials regarding same; emails with Evert regarding same (0.3); review materials from Johnson regarding same (0.2); evaluate potential next steps (0.2); prepare for meetings

JONES DAY

Date of Service	*Timekeeper/Fee Earner Name*	*Hours*	*Amount*
	regarding insurance matters relating to potential next steps (0.5); review research regarding same (0.5); review mediation matters (0.3); review comments on outline for estimation pre-trial brief (0.2); review case law for same (0.5).		
07/06/26	R Hart	7.90	8,492.50
	Draft response to Asbestos Committee motion in limine relating to Mullin in connection with estimation proceeding.		
07/06/26	M R Hirst	0.60	990.00
	Review and revise draft order and response to Maune Raichle concerning estimation proceeding (0.3); review confidentiality issues for estimation proceeding (0.3).		
07/06/26	A P Johnson	2.60	3,185.00
	Review outline regarding asbestos matters and potential next steps for resolution of same (2.1); communications with Erens and Cahow regarding same (.2); communicate with Pruitt regarding research relating to same (.3).		
07/06/26	A R Pruitt	3.30	3,052.50
	Communicate with Johnson regarding research in connection with asbestos matters and potential next steps for resolution of same (.30); review and analyze precedent regarding same (1.50); draft and revise summary regarding same (1.50).		
07/06/26	D S Torborg	4.90	8,330.00
	Draft estimation pre-trial brief.		
07/06/26	A T Williams	0.60	540.00
	Research regarding evidentiary issues relating to estimation proceeding.		
07/07/26	C K Cahow	4.00	6,200.00
	Draft and revise estimation pre-trial brief.		
07/07/26	B B Erens	0.40	800.00
	Telephone call with Evert regarding asbestos matters and potential next steps for resolution of same.		
07/07/26	R Hart	7.20	7,740.00
	Draft estimation pre-trial brief.		
07/07/26	M R Hirst	4.90	8,085.00
	Draft outline for Martin testimony in connection with estimation proceeding (2.2); communicate with client and internal team regarding estimation proceeding preparation issues (1.0); review and revise draft estimation proceeding exhibit list (1.2); prepare for meet and confer regarding estimation proceeding (0.5).		
07/07/26	A P Johnson	3.00	3,675.00
	Draft outline related to asbestos matters and potential next steps for resolution of same (.3); analyze precedent related to same (1.6); revise summary of same (.9); review emails from Pruitt regarding same (.2).		
07/07/26	A R Pruitt	3.30	3,052.50
	Revise summary of research relating to asbestos matters and potential next steps for resolution of same for Johnson.		
07/07/26	D S Torborg	6.20	10,540.00
	Draft estimation pre-trial brief (4.2); research in support of same (2.0).		
07/08/26	C K Cahow	5.30	8,215.00
	Attend meet and confer with Asbestos Committee and Future Claimants' Representative regarding		

JONES DAY

Date of Service	*Timekeeper/Fee Earner Name*	*Hours*	*Amount*

estimation proceeding (.8); draft and revise estimation pre-trial brief (2.3); attend call with client regarding asbestos matters and potential next steps for resolution of same (.5); attend call with internal team regarding potential next steps (.5); attend call with Erens, Lewis and Bates White team regarding same (1.0); communications with Erens regarding potential next steps (.2).

07/08/26 M A Cody 2.30 4,370.00
Telephone conference with Erens, Lewis, Cahow, Johnson and Pruitt relating to asbestos matters and potential next steps for resolution of same (.5); review draft materials and issues list relating to same (1.8).

07/08/26 B B Erens 5.70 11,400.00
Attend meet and confer with Asbestos Committee and Future Claimants' Representative regarding estimation proceeding (0.8); review case law regarding estimation pre-trial brief (1.3); prepare for client call regarding asbestos matters and potential next steps for resolution of same (0.2); attend call with client regarding same (0.5); attend call with internal team regarding potential next steps (0.5); attend call with Lewis, Cahow and Bates White team regarding same (1.0); follow up call with Evert regarding same (0.8); follow up tasks regarding same (0.2); follow up call with Cahow regarding same (0.2); follow up call with Johnson regarding same (0.2).

07/08/26 R Hart 5.20 5,590.00
Attend meet and confer with Asbestos Committee and Future Claimants' Representative regarding estimation proceeding (0.8); attend meeting with Martin to prepare for estimation proceeding (1.1); draft estimation pre-trial brief (1.0); review deposition transcripts to prepare for estimation proceeding (2.3).

07/08/26 M R Hirst 5.50 9,075.00
Attend meet and confer with Asbestos Committee and Future Claimants' Representative regarding estimation proceeding (0.6); draft summary email for Asbestos Committee and Future Claimants' Representative regarding same (0.4); attend meeting with Martin to prepare for estimation proceeding (1.2); review materials to prepare for Martin testimony in connection with estimation proceeding (1.0); review, draft and revise issues list for estimation pre-trial conference (1.3); review and revise draft response to Asbestos Committee motion in limine concerning Mullin in connection with estimation proceeding (1.0).

07/08/26 A P Johnson 2.30 2,817.50
Draft outline related to asbestos matters and potential next steps for resolution of same (.2); discuss same with Erens (.1); analyze precedent related to same (1.5); discuss same with Erens, Cody, Lewis, Cahow (.5).

07/08/26 T B Lewis 6.10 10,370.00
Participate in call with Erens, Cody, Cahow, Johnson and Pruitt relating to asbestos matters and potential next steps for resolution of same (0.5); participate in call with Erens, Cahow and Bates White team regarding same (1.0); review and revise materials relating to potential next steps (4.6).

07/08/26 A R Pruitt 0.50 462.50
Attend call with Erens, Cody, Cahow, Johnson and Lewis regarding asbestos matters and potential next steps for resolution of same.

07/08/26 C L Smith 0.10 62.50
Emails with Torborg regarding materials in connection with estimation pre-trial brief.

07/08/26 L Straight 3.20 2,960.00
Review McKnight, Austin and Sackett estimation deposition transcripts in connection with confidentiality issues.

07/08/26 D S Torborg 5.10 8,670.00
Review development in relevant case raising matters concerning Austin estimation expert report (.5); draft estimation pre-trial brief (3.8); research in support of same (.7); emails with Smith regarding materials relating to estimation pre-trial brief (.1).

JONES DAY

Date of Service	*Timekeeper/Fee Earner Name*	*Hours*	*Amount*
07/08/26	A T Williams	3.10	2,790.00

Research regarding evidentiary issues related to estimation proceeding (2.50); draft memorandum regarding same (.50); draft email to Hart, Straight regarding same (.10).

07/09/26	C K Cahow	5.50	8,525.00

Draft and revise estimation pre-trial brief (4.50); call with Tananbaum regarding asbestos matters and potential next steps for resolution of same (1.00).

07/09/26	B B Erens	3.30	6,600.00

Telephone call with Guy regarding asbestos matters and potential next steps for resolution of same (0.2); telephone call with client regarding same (0.8); telephone call with Johnson regarding same (0.4); review materials from Pruitt regarding same (0.4); follow up call with Evert following client call regarding potential next steps (0.2); review materials regarding same (0.2); call with Bates White team regarding same (0.5).

07/09/26	R Hart	7.70	8,277.50

Draft estimation pre-trial brief, including research in support of same (5.4); review deposition transcripts to prepare for estimation proceeding (2.3).

07/09/26	M R Hirst	5.90	9,735.00

Call with Tananbaum regarding asbestos matters and potential next steps for resolution of same (0.8); review and revise exhibit list for estimation proceeding (0.8); review and revise response to Asbestos Committee motion in limine concerning Mullin in connection with estimation proceeding (2.8); review materials to prepare for meetings with estimation proceeding witnesses (0.6); communicate with Asbestos Committee and Future Claimants' Representative regarding estimation proceeding confidentiality issues (.0.3); review same (0.3); finalize correspondence to Asbestos Committee and Future Claimants' Representative regarding same (0.3).

07/09/26	A P Johnson	6.60	8,085.00

Draft outline related to asbestos matters and potential next steps for resolution of same (.3); discuss same with Erens (.5); analyze precedent related to same (1.6); draft materials relating to potential next steps (1.7); analyze precedent related to same (1.6); review Mullin estimation expert report (.4); review Mullin estimation rebuttal report (.5).

07/09/26	T B Lewis	4.00	6,800.00

Review and revise draft materials relating to asbestos matters and potential next steps for resolution of same.

07/09/26	D S Torborg	5.30	9,010.00

Draft estimation pre-trial brief (5.1); communications with Williams regarding research relating to same (.2).

07/09/26	A T Williams	3.90	3,510.00

Research regarding estimation pre-trial brief (2.00); communicate with Torborg regarding same (.20); draft email to Hart, Straight regarding research for response to Asbestos Committee motion in limine concerning Mullin in connection with estimation proceeding (.20); research regarding same (1.50).

07/10/26	C K Cahow	6.90	10,695.00

Review and revise estimation pre-trial brief (6.10); call with Erens regarding response to Asbestos Committee motion in limine concerning Mullin in connection with estimation proceeding (.20); call with Lewis, Tananbaum, Erens, Johnson and McGonigle regarding insurance matters in connection with asbestos matters and potential next steps for resolution of same (.60).

07/10/26	B B Erens	6.00	12,000.00

Call with Cahow, Lewis, Johnson, client and McGonigle regarding insurance issues relating to asbestos matters and potential next steps for resolution of same (0.6); review and revise response to Asbestos Committee motion in limine concerning Mullin in connection with estimation proceeding (1.5); telephone

JONES DAY

Date of Service	*Timekeeper/Fee Earner Name*	*Hours*	*Amount*
	call with Cahow regarding same (0.2); emails with Guy regarding estimation expert report matters (0.2); review and revise estimation pre-trial brief (3.5).		
07/10/26	R Hart	4.00	4,300.00
	Review witness preparation materials for estimation proceeding.		
07/10/26	M R Hirst	4.90	8,085.00
	Review and revise response to Asbestos Committee motion in limine concerning Mullin in connection with estimation proceeding (3.5); prepare for meet and confer with Asbestos Committee and Future Claimants' Representative regarding estimation proceeding (0.4); review estimation proceeding witness preparation materials (1.0).		
07/10/26	A P Johnson	3.30	4,042.50
	Draft materials relating to asbestos matters and potential next steps for resolution of same (1.5); review precedent related to same (.8); discuss same with Pruitt (.5); attend call with McGonigle, Erens, Tananbaum, Cahow and Lewis regarding potential next steps (.5).		
07/10/26	T B Lewis	1.40	2,380.00
	Participate in call with Tananbaum, McGonigle, Erens, Cahow, Johnson regarding insurance issues relating to asbestos matters and potential next steps for resolution of same (0.7); review and analyze insurance issues (0.7).		
07/10/26	A R Pruitt	0.90	832.50
	Call with Johnson regarding materials relating to asbestos matters and potential next steps for resolution of same (.50); review materials related to same (.40).		
07/10/26	D S Torborg	4.70	7,990.00
	Draft and revise estimation pre-trial brief and circulate same to internal team.		
07/11/26	C K Cahow	4.70	7,285.00
	Draft and revise estimation pre-trial brief.		
07/12/26	C K Cahow	0.50	775.00
	Revise estimation pre-trial brief.		
07/12/26	R Hart	2.30	2,472.50
	Revise response to Asbestos Committee motion in limine relating to Mullin in connection with estimation proceeding, including research in support of same.		
07/13/26	C K Cahow	7.20	11,160.00
	Attend meet and confer with Asbestos Committee and Future Claimants' Representative regarding estimation proceeding (.70); prepare for same (.30); attend call with client concerning asbestos matters and potential next steps for resolution of same (.80); follow up with Erens regarding same (.20); draft and revise estimation pre-trial brief (5.2).		
07/13/26	B B Erens	7.00	14,000.00
	Attend meet and confer with Asbestos Committee and Future Claimants' Representative regarding estimation proceeding (0.7); review case law from Torborg regarding estimation pre-trial brief (1.3); review and revise response to Asbestos Committee motion in limine concerning Mullin in connection with estimation proceeding (1.3); review comments to same (0.2); review draft estimation pre-trial brief (0.4); telephone calls with Guy regarding same (0.3); attend call with internal team regarding developments and planning (0.8); call with Cahow regarding client call regarding asbestos matters and potential next steps for resolution of same (0.3); attend call with Bates White team regarding same (0.8); review revised materials regarding same (0.9).		

JONES DAY

Date of Service	*Timekeeper/Fee Earner Name*	*Hours*	*Amount*
07/13/26	R Hart	3.00	3,225.00

Revise response to Asbestos Committee motion in limine relating to Mullin in connection with estimation proceeding, including research in support of same.

07/13/26	M R Hirst	6.40	10,560.00

Review and revise response to Asbestos Committee motion in limine concerning Mullin in connection with estimation proceeding (2.9); attend meet and confer with Asbestos Committee and Future Claimants' Representative regarding estimation proceeding (0.6); prepare for meet and confer (0.4); review exhibit list for estimation proceeding (0.5); communications with internal team regarding estimation proceeding planning matters (1.2); attend call with internal team regarding developments and planning (0.8).

07/13/26	A P Johnson	6.10	7,472.50

Draft materials relating to asbestos matters and potential next steps for resolution of same (2.9); review precedent related to same (2.2); review email with Pruitt regarding same (.2); attend call regarding same with Bates White team (.8).

07/13/26	T B Lewis	6.00	10,200.00

Participate in call with internal team regarding developments and planning (.20); review and revise materials relating to asbestos matters and potential next steps for resolution of same (5.80).

07/13/26	A R Pruitt	6.00	5,550.00

Call with Johnson regarding materials relating to asbestos matters and potential next steps for resolution of same (.10); draft and revise materials related to same (5.90).

07/13/26	L Straight	1.10	1,017.50

Revise estimation pre-trial brief.

07/13/26	D S Torborg	4.50	7,650.00

Review and revise response to Asbestos Committee motion in limine concerning Mullin in connection with estimation proceeding (3.5); review comments from Miller regarding same (.2); discuss same with Erens and Hirst (.1); participate in call with internal team regarding developments and planning (.7).

07/14/26	C K Cahow	8.30	12,865.00

Attend estimation work in process call with internal team (.30); attend estimation work in process call with Bates White team (.50); draft and revise estimation pre-trial brief (6.60); review and analyze materials relating to asbestos matters and potential next steps for resolution of same (.90).

07/14/26	M A Cody	4.90	9,310.00

Review and analyze materials in connection with insurance issues relating to asbestos matters and potential next steps for resolution of same (3.3); review related precedent (1.6).

07/14/26	B B Erens	5.70	11,400.00

Telephone call with Bates White team regarding asbestos matters and potential next steps for resolution of same (0.5); call with Green and Evert regarding mediation (0.3); follow up with Evert regarding same (0.2); review materials from Lewis regarding potential next steps (0.3); evaluate same (0.5); telephone call with Lewis regarding same (0.3); attend call with Bates White team regarding estimation work in process (0.5); review and revise response to Asbestos Committee motion in limine concerning Mullin in connection with estimation proceeding (1.3); telephone call with client regarding same (0.2); attend estimation work in process call with internal team (0.8); call with Guy regarding same (0.2); review case law relating to estimation proceeding (0.2); review estimation case management order issues (0.2); emails with internal team regarding same (0.2).

07/14/26	R Hart	10.60	11,395.00

Attend estimation work in process call with Bates White team (0.5); attend estimation work in process call with internal team (0.7); draft and revise estimation pre-trial brief (9.2); communications with Williams

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regarding preparation of estimation proceeding exhibits (0.2).

07/14/26 M R Hirst 5.90 9,735.00
Review and revise draft stipulation regarding confidentiality issues in connection with estimation proceeding (1.3); review and revise response to Asbestos Committee motion in limine concerning Mullin in connection with estimation proceeding (0.8); review Future Claimants' Representative draft response to Asbestos Committee motion in limine concerning McKnight in connection with estimation proceeding (1.0); communications with internal team and client regarding estimation proceeding materials (0.9); review estimation proceeding preparation issues (0.6); attend estimation work in process call with Bates White team (0.5); attend estimation work in process call with internal team (0.8).

07/14/26 A P Johnson 5.30 6,492.50
Draft materials relating to asbestos matters and potential next steps for resolution of same (2.4); review precedent related to same (2.0); review emails from Pruitt regarding same (.1); discuss same with Pruitt (.3); attend estimation work in process call with Bates White team (.5).

07/14/26 T B Lewis 7.60 12,920.00
Review and revise materials relating to asbestos matters and potential next steps for resolution of same (7.1); participate in call with Erens regarding materials (0.5).

07/14/26 A R Pruitt 6.10 5,642.50
Meet with Johnson regarding materials relating to asbestos matters and potential next steps for resolution of same (.30); draft and revise materials related to same (5.70); email Johnson regarding same (.10).

07/14/26 L Straight 8.10 7,492.50
Revise estimation pre-trial brief (4.2); revise response to Asbestos Committee motion in limine concerning Mullin in connection with estimation proceeding (2.7); attend estimation work in process call with internal team (0.8); revise estimation work in process report (0.4).

07/14/26 D S Torborg 1.20 2,040.00
Attend estimation work in process call with Bates White team (.5); attend estimation work in process call with internal team (.7).

07/14/26 A T Williams 1.80 1,620.00
Review Straight, Erens, Cahow, Torborg, Hirst emails regarding status of preparations for estimation proceeding (.10); attend estimation work in process call with internal team (.80); communications with Hart regarding preparation of exhibits for estimation proceeding (.20); prepare exhibits (.70).

07/15/26 C K Cahow 9.30 14,415.00
Draft and revise estimation pre-trial brief (9.0); attend call with Erens, Cody, Lewis, Johnson, Pruitt regarding asbestos matters and potential next steps for resolution of same (.3).

07/15/26 M A Cody 5.20 9,880.00
Telephone conference with Erens, Lewis, Cahow, Johnson and Pruitt regarding asbestos matters and potential next steps for resolution of same (.3); review revised materials relating to same (.8); review precedent relating to same (1.1); review and analyze insurance matters in connection with same (2.8); telephone conference with Johnson regarding same (.2).

07/15/26 B B Erens 2.50 5,000.00
Telephone call with Johnson regarding memo regarding asbestos matters and potential next steps for resolution of same (0.3); attend call with Cody, Cahow, Johnson, Lewis, Pruitt regarding same (0.2); communications with internal team regarding estimation pre-trial brief, response to Asbestos Committee motion in limine concerning Mullin in connection with estimation proceeding and next steps for same (1.0); telephone calls with Guy regarding same (0.3); revise response to motion in limine (0.3); telephone call with Torborg regarding estimation pre-trial brief (0.2); communications with Hirst regarding revisions to

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response to motion in limine (0.2).

07/15/26 R Hart 4.90 5,267.50
Draft estimation pre-trial brief (2.4); draft and revise exhibit list for estimation proceeding (2.5).

07/15/26 M R Hirst 4.40 7,260.00
Review and revise response to Asbestos Committee motion in limine concerning Mullin in connection with estimation proceeding (1.9); review issues concerning exhibits for estimation proceeding (0.8); call with Evert regarding estimation proceeding planning (0.6); review, revise draft confidentiality proposal for estimation proceeding (0.5); communications with internal team regarding estimation pre-trial brief, response to motion in limine and next steps for same (0.6).

07/15/26 A P Johnson 5.90 7,227.50
Draft materials relating to asbestos matters and potential next steps for resolution of same (1.3); review precedent related to same (1.6); review emails from Pruitt regarding same (.3); discuss same with Erens (.3); discuss same with Cody (.2); discuss same with Pruitt (.5); attend call with Erens, Lewis, Cahow, Cody, Pruitt regarding same (.2); review response to Asbestos Committee motion in limine concerning Mullin in connection with estimation proceeding (.4); review memo related to potential next steps (1.1).

07/15/26 T B Lewis 0.30 510.00
Attend telephone conference with Erens, Cody, Cahow, Johnson and Pruitt regarding asbestos matters and potential next steps for resolution of same.

07/15/26 A R Pruitt 6.10 5,642.50
Draft and revise materials relating to asbestos matters and potential next steps for resolution of same (5.00); meet with Johnson, Erens, Cody, Cahow, and Lewis regarding same (.30); call with Johnson regarding same (.50); draft summary of materials for Cody (.30).

07/15/26 L Straight 2.30 2,127.50
Revise estimation pre-trial brief (0.8); revise response to Asbestos Committee motion in limine concerning Mullin in connection with estimation proceeding (0.1); communicate with Williams regarding exhibits relating to response (0.3); prepare exhibits (1.0); confer with Williams regarding same (0.1).

07/15/26 D S Torborg 0.20 340.00
Discuss estimation proceeding issues with Erens.

07/15/26 A T Williams 2.80 2,520.00
Communicate with Straight regarding exhibits related to response to Asbestos Committee motion in limine concerning Mullin in connection with estimation proceeding (.30); review and prepare same (2.40); conference with Straight regarding same (.10).

07/16/26 C K Cahow 6.30 9,765.00
Draft and revise estimation pre-trial brief (1.90); review materials in connection with same (3.40); call with Erens regarding same (.30); attend call with client regarding asbestos matters and potential next steps for resolution of same (.70).

07/16/26 M A Cody 2.80 5,320.00
Review and analyze memoranda regarding insurance issues relating to asbestos matters and potential next steps for resolution of same.

07/16/26 B B Erens 7.30 14,600.00
Draft materials relating to asbestos matters and potential next steps for resolution of same (0.6); review materials regarding same (0.5); attend call with client regarding same (0.6); prepare for client call with Evert (0.2); review revised response to Asbestos Committee motion in limine concerning Mullin in connection with estimation proceeding (0.9); emails with internal team regarding same (1.0); telephone call with Cahow

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regarding estimation pre-trial brief (0.3); telephone calls with Guy regarding estimation proceeding (0.2); review and revise pre-trial brief (3.0).

07/16/26 R Hart 1.60 1,720.00
Revise estimation pre-trial brief.

07/16/26 M R Hirst 5.40 8,910.00
Review and revise response to Asbestos Committee motion in limine concerning Mullin in connection with estimation proceeding (1.4); review Future Claimants' Representative response to Asbestos Committee motion in limine concerning McKnight in connection with estimation proceeding (0.9); emails with internal team, client, Asbestos Committee and Future Claimants' Representative regarding estimation proceeding planning, exhibits and confidentiality matters (1.3); draft outline for Martin testimony in connection with estimation proceeding (1.0); attend call with client regarding asbestos matters and potential next steps for resolution of same (0.7).

07/16/26 A P Johnson 5.50 6,737.50
Draft materials relating to asbestos matters and potential next steps for resolution of same (1.2); review precedent related to same (.9); draft outline for memo regarding potential next steps (.8); review precedent related to same (1.1); review Future Claimants' Representative response to Asbestos Committee motion in limine concerning McKnight in connection with estimation proceeding (.5); review Asbestos Committee responses to Debtors' motions in limine concerning defense costs, discount rates and non-mesothelioma claims (1.0).

07/16/26 A R Pruitt 0.40 370.00
Draft and revise materials relating to asbestos matters and potential next steps for resolution of same (.30); email the same to Johnson (.10).

07/16/26 L Straight 1.60 1,480.00
Revise estimation pre-trial brief (1.1); revise response to Asbestos Committee motion in limine concerning Mullin in connection with estimation proceeding (0.6).

07/16/26 D S Torborg 0.60 1,020.00
Review and comment on exhibit list for estimation proceeding (.4); review Asbestos Committee response to Debtors' motion in limine concerning discount rates in connection with estimation proceeding (.2).

07/17/26 C K Cahow 8.30 12,865.00
Draft and revise estimation pre-trial brief (5.90); discuss same with Erens (.20); review and analyze Asbestos Committee responses to Debtors' motions in limine concerning defense costs, discount rates and non-mesothelioma claims in connection with estimation proceeding (.90); discuss same with Erens, Evert, Hirst, Torborg (.30); attend call with client and advisors regarding same (.50); call with McGonigle regarding insurance matters concerning asbestos matters and potential next steps for resolution of same (.50).

07/17/26 B B Erens 5.80 11,600.00
Review Asbestos Committee responses to Debtors' motions in limine concerning defense costs, discount rates and non-mesothelioma claims in connection with estimation proceeding (1.0); communications with Cahow, Hirst, Evert, Torborg regarding same (0.3); attend call with client and advisors regarding same (0.5); telephone call with Guy regarding estimation proceeding planning (0.2); telephone calls with Cahow regarding estimation pre-trial brief (0.2); review and revise same (1.4); attend call with McGonigle regarding insurance matters in connection with asbestos matters and potential next steps for resolution of same (0.5); finalize materials regarding same (0.4); telephone calls with Lewis regarding same (0.2); telephone call with Routh regarding issues regarding same (0.2); diligence regarding same (0.4); consider issues regarding same (0.5).

07/17/26 R Hart 5.60 6,020.00
Research relating to exhibits for estimation proceeding (3.4); revise estimation pre-trial brief (0.6); review

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	Asbestos Committee responses to Debtors' motions in limine concerning defense costs, discount rates and non-mesothelioma claims in connection with estimation proceeding (1.1); research issues related to same (0.5).		
07/17/26	M R Hirst	3.00	4,950.00
	Prepare for estimation proceeding (1.5); communications with Asbestos Committee, Future Claimants' Representative and internal team regarding confidentiality stipulation in connection with estimation proceeding (0.4); revise same (0.4); attend call with client and advisors regarding Asbestos Committee responses to Debtors' motions in limine concerning defense costs, discount rates and non-mesothelioma claims in connection with estimation proceeding (0.5); discuss Asbestos Committee responses with Erens, Torborg and Cahow (0.2).		
07/17/26	A P Johnson	7.00	8,575.00
	Draft materials relating to asbestos matters and potential next steps for resolution of same (.7); review precedent related to same (1.0); review Asbestos Committee responses to Debtors' motions in limine concerning defense costs, discount rates and non-mesothelioma claims in connection with estimation proceeding (.9); review Future Claimants' Representative reply in support of Debtors' motions in limine (.9); review Debtors' response to Asbestos Committee motion in limine concerning Mullin in connection with adversary proceeding (1.0); draft memo regarding potential next steps (1.6); attend call with client and advisors regarding Asbestos Committee responses to Debtors' motions in limine (.6); attend call with McGonigle regarding insurance matters in connection with potential next steps (.5).		
07/17/26	T B Lewis	0.80	1,360.00
	Participate in call with Tananbaum, Erens and others regarding insurance-related issues concerning asbestos matters and potential next steps for resolution of same (0.5); participate in call with Erens regarding materials relating to potential next steps (0.3).		
07/17/26	A R Pruitt	1.30	1,202.50
	Draft and revise materials relating to asbestos matters and potential next steps for resolution of same.		
07/17/26	D S Torborg	2.20	3,740.00
	Review Asbestos Committee response to Debtors' motion in limine regarding discount rates and draft outline of same (1.4); discuss same with Erens, Evert, Hirst, and Cahow (.3); attend call with client and advisors regarding same (.5).		
07/18/26	C K Cahow	0.20	310.00
	Emails with internal team regarding estimation pre-trial brief.		
07/18/26	M R Hirst	1.30	2,145.00
	Prepare for estimation proceeding.		
07/18/26	A P Johnson	4.20	5,145.00
	Draft memo regarding asbestos matters and potential next steps for resolution of same (3.4); analyze precedent related to same (.8).		
07/18/26	D S Torborg	0.20	340.00
	Review revised estimation pre-trial brief.		
07/19/26	D S Torborg	0.30	510.00
	Review Asbestos Committee responses to Debtors' motions in limine concerning defense costs, non-mesothelioma claims and discount rates in connection with estimation proceeding.		
07/20/26	C K Cahow	1.00	1,550.00
	Review and analyze matters related to estimation pre-trial brief.		

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Date of Service	*Timekeeper/Fee Earner Name*	*Hours*	*Amount*
07/20/26	M A Cody	5.20	9,880.00

Review and analyze insurance-related materials regarding asbestos matters and potential next steps for resolution of same (2.4); draft and revise materials relating to potential next steps (2.8).

07/20/26	B B Erens	7.00	14,000.00

Review and revise estimation pre-trial brief (6.5); telephone conference with Evert regarding same (0.2); emails with internal team regarding Asbestos Committee meet and confer issues relating to estimation proceeding (0.3).

07/20/26	R Hart	5.30	5,697.50

Revise estimation pre-trial brief (1.1); review materials to prepare witness examination outlines for estimation proceeding (3.0); coordinate estimation proceeding logistics (1.2).

07/20/26	M R Hirst	2.90	4,785.00

Communications with internal team, Asbestos Committee, Future Claimants' Representative regarding finalizing confidentiality stipulation concerning estimation proceeding (.6); revise same (.8); review estimation proceeding planning matters (1.5).

07/20/26	A P Johnson	5.60	6,860.00

Draft materials relating to asbestos matters and potential next steps for resolution of same (3.1); review precedent related to same (2.3); discuss materials with Pruitt (.2).

07/20/26	T B Lewis	1.00	1,700.00

Review and analyze precedent regarding asbestos matters and potential next steps for resolution of same.

07/20/26	A R Pruitt	5.60	5,180.00

Draft and revise materials relating to asbestos matters and potential next steps for resolution of same (5.40); communicate with Johnson regarding same (.20).

07/20/26	D S Torborg	7.60	12,920.00

Revise estimation pre-trial brief (7.0); research in support of same (.6).

07/21/26	C K Cahow	7.00	10,850.00

Attend meet and confer with Asbestos Committee and Future Claimants' Representative regarding estimation proceeding (1.00); coordinate with internal team regarding estimation (1.50); draft and revise estimation pre-trial brief (4.00); discuss same with Erens (.50).

07/21/26	M A Cody	4.90	9,310.00

Draft and revise materials regarding asbestos matters and potential next steps for resolution of same (1.6); review materials relating to same (3.3).

07/21/26	B B Erens	5.50	11,000.00

Review and revise estimation pre-trial brief (3.5); attend meet and confer with Asbestos Committee and Future Claimants' Representative regarding estimation proceeding issues (0.7); attend estimation work in process call with internal team and advisors (0.4); prepare for same (0.2); review Court emails regarding estimation proceeding matters (0.2); telephone conferences with Cahow regarding estimation pre-trial brief (0.5).

07/21/26	R Hart	4.70	5,052.50

Attend meet and confer with Asbestos Committee and Future Claimants' Representative concerning estimation proceeding (0.7); attend estimation work in process call with internal team and advisors (0.5); revise exhibit list for estimation proceeding (0.9); review Asbestos Committee motions in limine relating to estimation proceeding for confidentiality issues (0.9); review estimation pre-trial brief (1.7).

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Date of Service	*Timekeeper/Fee Earner Name*	*Hours*	*Amount*
07/21/26	M R Hirst	1.60	2,640.00
	Attend meet and confer with Asbestos Committee and Future Claimants' Representative regarding estimation proceeding (0.8); prepare for same (0.3); attend estimation work in process call with internal team and advisors (0.5).		
07/21/26	A P Johnson	3.00	3,675.00
	Draft memo regarding asbestos matters and potential next steps for resolution of same (1.1); analyze precedent related to same (.6); draft materials related to same (.8); call with Pruitt regarding same (.5).		
07/21/26	T B Lewis	4.80	8,160.00
	Draft materials regarding asbestos matters and potential next steps for resolution of same.		
07/21/26	A R Pruitt	6.10	5,642.50
	Draft and revise materials relating to asbestos matters and potential next steps for resolution of same (5.30); call with Johnson regarding same (.50); draft summary of materials for Cody (.30).		
07/21/26	C L Smith	0.10	62.50
	Emails with Hirst, Erens regarding court reporter invoice matters in connection with estimation depositions.		
07/21/26	L Straight	4.70	4,347.50
	Review exhibit list for estimation proceeding (0.8); revise estimation work in process report (0.5); attend estimation work in process call with internal team and advisors (0.4); revise estimation pre-trial brief (3.0).		
07/21/26	D S Torborg	9.20	15,640.00
	Review and revise estimation pre-trial brief (6.8); review case law and research in connection with same (1.2); attend estimation work in process call with internal team and advisors (.3).		
07/21/26	A T Williams	0.40	360.00
	Attend estimation work in process call with internal team and advisors.		
07/21/26	B A Zywick	0.20	70.00
	Research regarding estimation pre-trial brief for Straight.		
07/22/26	C K Cahow	1.50	2,325.00
	Review comments to estimation pre-trial brief.		
07/22/26	M A Cody	5.10	9,690.00
	Review and revise materials regarding asbestos matters and potential next steps for resolution of same (1.8); review and analyze insurance materials relating to same (3.3).		
07/22/26	B B Erens	1.00	2,000.00
	Review and revise estimation pre-trial brief.		
07/22/26	R Hart	4.50	4,837.50
	Review materials to prepare witness examination outlines in connection with estimation proceeding.		
07/22/26	A P Johnson	3.70	4,532.50
	Draft memo regarding asbestos matters and potential next steps for resolution of same (.7); analyze precedent related to same (.5); draft materials related to same (2.1); analyze materials related to same (.4).		
07/22/26	T B Lewis	3.00	5,100.00
	Draft materials relating to asbestos matters and potential next steps for resolution of same.		
07/22/26	L Straight	3.60	3,330.00
	Revise estimation pre-trial brief.		

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07/22/26	D S Torborg	2.80	4,760.00
	Revise estimation pre-trial brief (2.7); review email form Martin regarding information for estimation (.1).		
07/23/26	R Hart	2.30	2,472.50
	Review deposition transcripts to prepare for estimation proceeding.		
07/23/26	A P Johnson	3.60	4,410.00
	Draft memo regarding asbestos matters and potential next steps for resolution of same (1.6); analyze precedent related to same (.9); draft materials related to same (.3); review materials related to same (.8).		
07/23/26	T B Lewis	5.00	8,500.00
	Draft materials relating to asbestos matters and potential next steps for resolution of same.		
07/23/26	L Straight	5.20	4,810.00
	Revise estimation pre-trial brief.		
07/23/26	D S Torborg	0.10	170.00
	Review emails regarding estimation pre-trial brief.		
07/24/26	C K Cahow	10.10	15,655.00
	Attend call with Martin to prepare for estimation proceeding (1.00); attend call with internal team regarding slides for estimation proceeding (.50); draft and revise estimation pre-trial brief (4.20); discuss same with Erens (.20); review materials in connection with same (4.20).		
07/24/26	M A Cody	2.50	4,750.00
	Review draft materials relating to asbestos matters and potential next steps for resolution of same (.8); draft and revise materials regarding same (1.7).		
07/24/26	B B Erens	3.80	7,600.00
	Review asbestos matters and potential next steps for resolution of same (.90); attend call with Tananbaum, Lewis, Johnson regarding insurance matters regarding same (.30); attend call with Martin to prepare for estimation proceeding (.80); revise estimation pre-trial brief (1.20); discuss same with Cahow (.20); follow up with Bates White team regarding same (.40).		
07/24/26	M R Hirst	7.00	11,550.00
	Attend call with Martin to prepare for estimation proceeding (1.0); prepare for same (0.5); attend call with internal team regarding slides for estimation proceeding (0.5); review and revise outline for same (0.9); review and revise outline for Martin testimony in connection with estimation proceeding (3.1); prepare for meetings with estimation witnesses (1.0).		
07/24/26	A P Johnson	5.60	6,860.00
	Draft memo regarding asbestos matters and potential next steps for resolution of same (2.3); analyze precedent related to same (1.1); draft materials related to same (1.8); attend call with Tananbaum, Lewis, Erens regarding potential next steps, related insurance matters (.3).		
07/24/26	T B Lewis	5.60	9,520.00
	Review and revise materials relating to asbestos matters and potential next steps for resolution of same (5.3); participate in call with Tananbaum, Erens and Johnson regarding insurance issues relating to potential next steps (0.3).		
07/24/26	L Straight	5.30	4,902.50
	Revise estimation pre-trial brief.		

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07/25/26	C K Cahow	8.40	13,020.00

Review and revise estimation pre-trial brief (4.0); review materials in connection with same (4.4).

07/25/26	M R Hirst	5.20	8,580.00

Review and revise outline and materials for Martin testimony in connection with estimation proceeding (5.0); communicate with Martin, Evert regarding same (0.2).

07/25/26	A P Johnson	2.60	3,185.00

Draft memo regarding asbestos matters and potential next steps for resolution of same (2.3); review precedent related to same (.3).

07/26/26	C K Cahow	0.80	1,240.00

Review and revise estimation pre-trial brief.

07/26/26	M R Hirst	6.80	11,220.00

Prepare for Martin testimony in connection with estimation proceeding (1.9); review outline for Mullin testimony in connection with estimation proceeding (0.5); review and revise estimation pre-trial brief (4.0); communicate with Evert, Martin regarding preparation for estimation proceeding (0.4).

07/27/26	C K Cahow	8.90	13,795.00

Calls with Erens regarding estimation pre-trial brief (1.5); draft and revise same (3.9); review precedent materials in connection with same (2.6); attend call with Erens, Hirst, Hart, Straight, Evert, Torborg regarding same (.9).

07/27/26	M A Cody	1.10	2,090.00

Review materials relating to estimation.

07/27/26	B B Erens	3.80	7,600.00

Telephone calls with Johnson regarding updates concerning asbestos matters and potential next steps for resolution of same (0.2); attend call with internal team regarding developments and planning (0.7); telephone calls with Cahow regarding estimation pre-trial brief (1.5); review and revise same (1.3); call with Cahow, Hirst, Hart, Straight, Evert, Torborg regarding same (0.8); emails with internal team regarding same (0.3).

07/27/26	R Hart	7.90	8,492.50

Attend call with Evert, Cahow, Erens, Hirst, Straight and Torborg regarding estimation pre-trial brief (0.9); email to Pruitt regarding estimation proceeding exhibit list (0.2); revise and serve same (1.9); draft outline for Austin cross examination in connection with estimation proceeding (4.4).

07/27/26	M R Hirst	6.30	10,395.00

Review and revise estimation pre-trial brief (1.2); prepare for Martin testimony in connection with estimation proceeding (2.9); review issue concerning estimation proceeding exhibit list (0.5); attend call with Torborg, Erens, Evert, Cahow, Straight and Evert regarding estimation pre-trial brief (1.0); attend call with internal team regarding developments and planning (0.7).

07/27/26	A P Johnson	4.40	5,390.00

Draft materials related to asbestos matters and potential next steps for resolution of same (2.2); review materials related to same (1.7); discuss same with Erens (.2); review email from Lewis regarding same (.1); discuss status of memos concerning potential next steps with Erens (.2).

07/27/26	T B Lewis	2.60	4,420.00

Review and revise materials relating to asbestos matters and potential next steps for resolution of same (2.3); participate in call with internal team regarding developments and planning (.3).

07/27/26	A R Pruitt	4.10	3,792.50

Review, analyze, and organize proposed exhibits in connection with estimation proceeding (3.90); review

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	Hart emails regarding same (.20).		
07/27/26	L Straight	4.50	4,162.50
	Revise estimation pre-trial brief (3.6); call with Erens, Evert, Hirst, Cahow, Hart and Torborg regarding same (0.9).		
07/27/26	D S Torborg	5.30	9,010.00
	Review Evert email regarding comments to estimation pre-trial brief (2.3); research regarding same (.8); review Cahow email and revisions to estimation pre-trial brief (.6); call with Erens, Evert, Hirst, Cahow, Hart, and Straight regarding same (.9); attend call with internal team regarding developments and planning (.7).		
07/28/26	C K Cahow	6.00	9,300.00
	Attend meeting with Mullin to prepare for estimation proceeding (5.0); review matters concerning estimation pre-trial brief (1.0).		
07/28/26	M A Cody	2.00	3,800.00
	Review precedent and materials relating to estimation.		
07/28/26	B B Erens	6.00	12,000.00
	Prepare for (0.5) and attend (5.3); meeting with Bates White team regarding preparation for estimation proceeding; emails with Guy regarding same (0.2).		
07/28/26	R Hart	8.80	9,460.00
	Attend meeting with Mullin to prepare for estimation proceeding (5.0); review materials and draft outline for Austin cross examination in connection with estimation proceeding (3.7); communicate with Straight and Williams regarding estimation proceeding matters (.1).		
07/28/26	M R Hirst	10.90	17,985.00
	Attend meeting with Mullin to prepare for estimation proceeding (5.0); review and revise outline concerning Mullin testimony in connection with estimation proceeding (0.9); prepare for Austin testimony in connection with estimation proceeding (3.9); communications with internal team regarding estimation proceeding preparation issues (0.8); communicate with McGonigle regarding estimation proceeding matters (0.3).		
07/28/26	A P Johnson	4.40	5,390.00
	Revise memo regarding asbestos matters and potential next steps for resolution of same (1.5); review same (.4); review precedent related to same (.8); draft materials regarding potential next steps (.8); review materials related to same (.9).		
07/28/26	A R Pruitt	3.30	3,052.50
	Review, analyze, and organize proposed exhibits in connection with estimation proceeding.		
07/28/26	L Straight	4.00	3,700.00
	Revise estimation pre-trial brief (3.90); communications with Hart, Williams regarding estimation proceeding matters (.10).		
07/28/26	D S Torborg	0.20	340.00
	Review and comment on estimation pre-trial brief.		
07/28/26	A T Williams	0.10	90.00
	Communicate with Hart, Straight regarding estimation proceeding matters.		
07/29/26	C K Cahow	10.00	15,500.00
	Draft and revise estimation pre-trial brief (5.10); review materials in connection with same (3.10);		

JONES DAY

Date of Service	*Timekeeper/Fee Earner Name*	*Hours*	*Amount*
	communicate with Erens regarding same (.20); communications with internal team regarding same (1.60).		
07/29/26	M A Cody	3.30	6,270.00
	Review materials relating to estimation proceeding.		
07/29/26	B B Erens	1.90	3,800.00
	Communications with Cahow regarding revisions to estimation pre-trial brief (0.2); review and revise same (1.1); emails with Guy regarding same (0.4); prepare for Future Claimants' Representative call regarding same (0.2).		
07/29/26	R Hart	7.20	7,740.00
	Attend meeting with Martin to prepare for estimation proceeding (5.8); draft estimation witness cross examination outlines (1.4).		
07/29/26	M R Hirst	11.50	18,975.00
	Attend meeting with Martin to prepare for estimation proceeding (6.0); prepare for meeting (0.7); revise estimation pre-trial brief (2.5); communications with Rayburn Cooper team, Asbestos Committee and Future Claimants' Representative regarding estimation proceeding preparation issues (2.3).		
07/29/26	A P Johnson	3.60	4,410.00
	Review memo regarding asbestos matters and potential next steps for resolution of same (.9); draft materials regarding potential next steps (2.1); review materials related to same (.6).		
07/29/26	A R Pruitt	11.10	10,267.50
	Review, analyze, and organize proposed exhibits in connection with estimation proceeding (7.50); research materials relating to same (3.00); draft summary of the same (.50); email Hart regarding same (.10).		
07/29/26	L Straight	3.30	3,052.50
	Revise estimation pre-trial brief.		
07/30/26	C K Cahow	10.00	15,500.00
	Call with Future Claimants' Representative regarding materials for estimation proceeding (.5); draft and revise estimation pre-trial brief (9.0); call with Straight, Pruitt and Hart regarding estimation proceeding matters (.5).		
07/30/26	M A Cody	0.30	570.00
	Review issues list relating to asbestos matters and potential next steps for resolution of same.		
07/30/26	B B Erens	6.50	13,000.00
	Review and revise memo from Johnson regarding asbestos matters and potential next steps for resolution of same (0.8); call with experts regarding estimation pre-trial brief (1.1); review and revise same (3.5); telephone calls with Guy regarding same (0.5); telephone call with Miller regarding same (0.3); emails with internal team regarding same (0.3).		
07/30/26	R Hart	5.90	6,342.50
	Attend call related to estimation pre-trial brief with Hirst (0.5); call with Cahow, Straight, and Pruitt regarding estimation proceeding matters (0.3); review and revise pre-trial brief (2.8); coordinate logistics related to estimation proceeding (2.1); discuss exhibits and expert materials concerning estimation proceeding with Williams, Straight (.2).		
07/30/26	M R Hirst	6.30	10,395.00
	Revise estimation pre-trial brief (2.0); calls with Evert regarding estimation proceeding planning issues (0.5); communications with Future Claimants' Representative, Asbestos Committee regarding planning issues (0.5); attend call with Bates White team regarding planning issues (0.7); draft outline for estimation proceeding (2.1); call with Hart regarding estimation pre-trial brief (0.5).		

JONES DAY

Date of Service	*Timekeeper/Fee Earner Name*	*Hours*	*Amount*
07/30/26	A P Johnson	1.60	1,960.00

Draft materials regarding asbestos matters and potential next steps for resolution of same (1.3); review materials related to same (.3).

07/30/26	T B Lewis	1.50	2,550.00

Review and comment on draft estimation pre-trial brief.

07/30/26	A R Pruitt	7.80	7,215.00

Review, analyze, and organize proposed exhibits in connection with estimation proceeding (2.50); call with Cahow, Straight, and Hart regarding estimation proceeding matters (.50); call with Straight regarding same (.30); review and revise estimation pre-trial brief (3.50); research regarding same (.90); emails with Smith regarding estimation-related materials (.10).

07/30/26	C L Smith	0.30	187.50

Communications with Pruitt regarding materials for estimation (.10); research regarding same (.20).

07/30/26	L Straight	8.20	7,585.00

Revise estimation pre-trial brief (7.1); discuss estimation proceeding exhibit list with Torborg (.1); discuss exhibits and expert materials concerning estimation proceeding with Williams, Hart (.2); call with Cahow, Pruitt, and Hart regarding estimation proceeding matters (.5); call with Pruitt regarding same (.3).

07/30/26	D S Torborg	0.90	1,530.00

Discuss exhibit list for estimation proceeding with Straight (.1); review and provide comments to estimation pre-trial brief (.4); review comments from Evans on same (.4).

07/30/26	A T Williams	1.50	1,350.00

Communicate with Hart, Straight regarding review of exhibits and expert materials in connection with the estimation proceeding (.20); review same (1.30).

07/31/26	C K Cahow	11.50	17,825.00

Attend call with Erens, Hirst, Evert, Torborg, Hirst, Hart, Pruitt and Straight concerning estimation pre-trial brief (1.00); draft and revise same (5.20); discuss same with Erens (.30); review materials in connection with same (4.00); call with client, Erens, Lewis, McGonigle, Hirst regarding asbestos matters and potential next steps for resolution of same and related insurance issues (1.00).

07/31/26	M A Cody	0.80	1,520.00

Review precedent regarding estimation.

07/31/26	B B Erens	8.50	17,000.00

Prepare for call regarding asbestos matters and potential next steps for resolution of same and related insurance issues (0.5); attend call with Hirst, McGonigle, Lewis, client regarding same (0.5); attend call with client regarding potential next steps (0.8); review and revise estimation pre-trial brief (5.2); attend call with Cahow, Pruitt, Torborg, Hirst, Hart, Straight regarding same (0.8); call with Evert regarding same (0.2); call with Guy regarding same (0.2); call with Cahow regarding same (0.3).

07/31/26	R Hart	1.80	1,935.00

Attend call with Evert, Erens, Hirst, Torborg, Straight, Pruitt, Cahow regarding estimation pre-trial brief (0.8); review and revise same (1.0).

07/31/26	M R Hirst	5.80	9,570.00

Review estimation pre-trial brief (0.8); attend call regarding same with Erens, Torborg, Straight, Cahow, Hart, Evert and Pruitt (0.8); prepare for Austin cross examination in connection with estimation proceeding (2.4); review pre-trial planning issues (0.6); attend call with client regarding asbestos matters and potential next steps for resolution of same (0.8); attend call with client, McGonigle, Lewis, Erens regarding potential

JONES DAY

Date of Service	*Timekeeper/Fee Earner Name*	*Hours*	*Amount*
	next steps, related insurance matters (0.4).		
07/31/26	A P Johnson	4.60	5,635.00
	Draft materials regarding asbestos matters and potential next steps for resolution of same (2.6); review materials related to same (1.9); communicate with Pruitt regarding same (.1).		
07/31/26	T B Lewis	0.50	850.00
	Participate in call with Tananbaum, McGonigle, Erens and others relating to asbestos matters and potential next steps for resolution of same and insurance matters concerning same.		
07/31/26	A R Pruitt	8.80	8,140.00
	Attend call with Cahow, Erens, Hirst, Evert, Torborg, Hart, and Straight regarding estimation pre-trial brief (.90); review and revise estimation pre-trial brief (5.70); research regarding same (2.10); emails with Smith regarding materials in connection with estimation (.10).		
07/31/26	C L Smith	0.50	312.50
	Communications with Pruitt regarding materials for estimation (.10); update electronic file management system with same (.30); emails with Erens, Hirst regarding matters concerning estimation depositions (.10).		
07/31/26	L Straight	9.40	8,695.00
	Revise estimation pre-trial brief (8.4); conference call with Torborg, Erens, Hirst, Evert, Cahow and Pruitt regarding same (1.0).		
07/31/26	D S Torborg	1.50	2,550.00
	Review email from Evans regarding Austin in connection with estimation proceeding (.1); review revised estimation pre-trial brief (.4); discuss same with Erens (.3); attend call with Erens, Hirst, Evert, Cahow, Pruitt and Straight regarding estimation pre-trial brief (.7).		
07/31/26	A T Williams	2.10	1,890.00
	Review exhibits and expert materials in connection with estimation proceeding (2.00); draft email to Hart, Straight regarding same (.10).		
	Matter Total	**917.90**	**USD 1,317,897.50**

JONES DAY

Disbursement Detail

Date	*Timekeeper/Fee Earner Name*	*Location*	*Amount*	*Total*
Case Administration and Business Operations				
TRAVEL - AIR FARE				
07/09/26	B B Erens	CHI	843.16	
	Airfare - Travel to Washington, DC to attend June 24, 2026 client meeting			
07/09/26	B B Erens	CHI	17.67	
	Airfare - Travel to Washington, DC to attend June 24, 2026 client meeting			
07/30/26	M R Hirst	CHI	655.15	
	Airfare - Travel to Charlotte, NC to attend July 23, 2026 hearing			
Travel - Air Fare Subtotal				**1,515.98**
COURIER SERVICES				
07/09/26	B B Erens	CHI	64.25	
	Courier - Travel to Washington, DC to attend June 24, 2026 client meeting; delivery of materials			
Courier Services Subtotal				**64.25**
COURT REPORTER FEES				
07/09/26	B B Erens	CHI	5,673.42	
	Veritext LLC - Estimation deposition transcript (Martin)			
07/09/26	B B Erens	CHI	3,699.00	
	Veritext LLC - Estimation deposition video (Austin)			
08/03/26	B B Erens	CLE	5,243.30	
	Veritext LLC - Estimation deposition transcript (McKnight)			
Court Reporter Fees Subtotal				**14,615.72**
TRAVEL - FOOD AND BEVERAGE EXPENSES				
07/09/26	B B Erens	CHI	48.28	
	Meals Dinner - Travel to Washington, DC to attend June 24, 2026 client meeting			
07/09/26	B B Erens	CHI	13.81	
	Meals Breakfast - Travel to Washington, DC to attend June 24, 2026 client meeting			
07/09/26	B B Erens	CHI	70.86	
	Meals Dinner - Travel to Washington, DC to attend June 24, 2026 client meeting			
Travel - Food and Beverage Expenses Subtotal				**132.95**
TRAVEL - HOTEL CHARGES				
07/09/26	B B Erens	CHI	685.50	
	Hotel - Travel to Washington, DC to attend June 24, 2026 client meeting			
07/30/26	M R Hirst	CHI	428.96	
	Hotel - Travel to Charlotte, NC to attend July 23, 2026 hearing			
Travel - Hotel Charges Subtotal				**1,114.46**
TRAVEL - TAXI CHARGES				
07/09/26	B B Erens	CHI	7.75	
	Taxi - Travel to Washington, DC to attend June 24, 2026 client meeting (hotel to meeting)			

JONES DAY

Date	*Timekeeper/Fee Earner Name*	*Location*	*Amount*	*Total*
07/09/26	B B Erens	CHI	24.79	
	Taxi - Travel to Washington, DC to attend June 24, 2026 client meeting (airport to hotel)			
07/09/26	B B Erens	CHI	53.77	
	Taxi - Travel to Washington, DC to attend June 24, 2026 client meeting (meeting to airport)			
07/09/26	B B Erens	CHI	56.19	
	Taxi - Travel to Washington, DC to attend June 24, 2026 client meeting (home to airport)			
07/09/26	B B Erens	CHI	48.75	
	Taxi - Travel to Washington, DC to attend June 24, 2026 client meeting (airport to home)			
07/09/26	B B Erens	CHI	28.02	
	Taxi - Local in transit conference call			
07/30/26	M R Hirst	CHI	27.97	
	Taxi - Travel to Charlotte, NC to attend July 23, 2026 hearing (train to home)			
07/30/26	M R Hirst	CHI	55.98	
	Taxi - Travel to Charlotte, NC to attend July 23, 2026 hearing (hearing to airport)			
07/30/26	M R Hirst	CHI	86.12	
	Taxi - Travel to Charlotte, NC to attend July 23, 2026 hearing (home to airport)			
07/30/26	M R Hirst	CHI	28.98	
	Taxi - Travel to Charlotte, NC to attend July 23, 2026 hearing (airport to hearing)			
Travel - Taxi Charges Subtotal				**418.32**
TRAVEL - OTHER COSTS				
07/09/26	B B Erens	CHI	6.00	
	Agent Fee - Travel to Washington, DC to attend June 24, 2026 client meeting			
07/09/26	B B Erens	CHI	34.00	
	Agent Fee - Travel to Washington, DC to attend June 24, 2026 client meeting			
Travel - Other Costs Subtotal				**40.00**
Matter Total			**USD**	**17,901.68**

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)

SEVENTY-FOURTH MONTHLY STATEMENT OF FEES AND EXPENSES INCURRED BY JONES DAY AS COUNSEL FOR THE DEBTORS FOR THE PERIOD FROM AUGUST 1, 2026 THROUGH AUGUST 31, 2026

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

Itemization of Services Rendered and Expenses Incurred

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

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

Total Fees and Expenses for the Statement Period

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

Total Fees	$1,417,483.75
Total Expenses	$91,151.21
TOTAL	**$1,508,634.96**

3. Pursuant to the Interim Compensation Order, Jones Day seeks payment of $1,366,886.59 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 $12,892.50 in fees will not be charged to the Debtors. This Monthly Fee Statement reflects this adjustment.

Notice and Objection Procedures

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

feeapplications@ncwba.uscourts.gov); (d) counsel to the Debtors' non-debtor affiliates, Trane Technologies Company LLC and Trane U.S. Inc., (I) McCarter & English, LLP, 1600 Market Street, Suite 3900, Philadelphia, Pennsylvania 19103 (Attn: Philip D. Amoa, Esq., 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) McGuireWoods, 201 North Tryon Street, Suite 3000, Charlotte, North Carolina 28202 (Attn: Bradley R. Kutrow, Esq., bkutrow@mcguirewoods.com and Ethridge B. Ricks, Esq., bricks@mcguirewoods.com); (e) counsel to the Official Asbestos Claimants' Committee, (I) Robinson & Cole LLP, 1201 North Market Street, Suite 1406, Wilmington, Delaware 19801 (Attn: Natalie D. Ramsey, Esq., nramsey@rc.com and Davis Lee Wright, Esq., dwright@rc.com) and (II) Hamilton Stephens Steele + Martin, PLLC, 525 North Tryon Street, Suite 1400, Charlotte, North Carolina 28202 (Attn: Rob Cox, Esq., rcox@lawhssm.com and Glenn Thompson, Esq., gthompson@lawhssm.com); and (f) counsel to the Future Claimants' Representative, (I) Orrick, Herrington & Sutcliffe LLP, 2100 Pennsylvania Ave, NW, Washington, DC 20037 (Attn: Jonathan Guy, Esq., jguy@orrick.com) and (II) Grier Wright Martinez, PA, 521 E. Morehead Street, Suite 440, Charlotte, North Carolina 28202 (Attn: Cotton Wright, Esq., cwright@grierlaw.com).

6. Pursuant to the Interim Compensation Order, objections to this Monthly Fee Statement (each, an "Objection"), if any, must be served upon the Notice Parties, including Jones Day, no later than October 14, 2026 (the "Objection Deadline"). Any Objection must set forth the nature of the objection and the specific amount of fees or expenses at issue.

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

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

Dated: September 30, 2026
Chicago, Illinois

Respectfully submitted,

/s/ Brad B. Erens

Brad B. Erens (IL Bar No. 6206864)
Mark A. Cody (IL Bar No. 6236871)
Caitlin K. Cahow (IL Bar No. 6317676)
JONES DAY
110 North Wacker Drive, Suite 4800
Chicago, Illinois 60606
Telephone: (312) 782-3939
Facsimile: (312) 782-8585
E-mail: bberens@jonesday.com
macody@jonesday.com
ccahow@jonesday.com
(Admitted *pro hac vice*)

ATTORNEYS FOR DEBTORS AND DEBTORS IN POSSESSION

EXHIBIT A

Invoice

JONES DAY
Chicago Office
110 North Wacker Drive
Suite 4800
Chicago, IL 60606
(312) 782-3939
Federal Identification Number: 34-0319085

August 31, 2026

161866
Invoice: 261308126

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, 2026:

	Hours		Amount
Case Administration and Business Operations	8.40		9,982.50
Automatic Stay	1.00		1,517.50
Plan of Reorganization and Disclosure Statement	222.80		285,832.50
Court Hearings	388.20		572,627.50
General Corporate and Real Estate	13.60		23,935.00
Schedules/SOFA/Bankruptcy Administrator Reporting	3.60		6,065.00
Nonworking Travel	43.50		35,981.25
Litigation and Adversary Proceedings	28.20		32,302.50
Professional Retention/Fee Issues	31.70		40,502.50
Fee Application Preparation	17.90		12,682.50
Asbestos Matters	280.60		396,055.00
Total Fees	1,039.50	USD	1,417,483.75
Total Billed Disbursements		USD	91,151.21 **
TOTAL		**USD**	**1,508,634.96**

Please remit payment to:
PLEASE REFERENCE 161866/261308126 WITH YOUR PAYMENT

** = Food, beverage and entertainment expense in accordance with I.R.C. Sect. 274(e)3, included in this amount is USD772.37

JONES DAY

Disbursement and Charges Summary

Consultants and Agents Fees	51,343.75		
Court Reporter Fees	27,590.37		
Travel - Air Fare	3,351.00		
Travel - Food and Beverage Expenses	772.37		
Travel - Hotel Charges	7,070.67		
Travel - Other Costs	124.00		
Travel - Taxi Charges	851.86		
United Parcel Service Charges	47.19		
Total Disbursements and Charges		USD	91,151.21 **

JONES DAY

Timekeeper/Fee Earner Summary – August 31, 2026

Timekeeper/Fee Earner Name	*Title*	*Bar Year*	*Hours*	*Rate*	*Amount*
C K Cahow	Partner	2014	150.50	1,550.00	233,275.00
C K Cahow	Partner	2014	10.00	775.00	7,750.00
M A Cody	Partner	1996	22.60	1,900.00	42,940.00
B B Erens	Partner	1991	124.80	2,000.00	249,600.00
B B Erens	Partner	1991	19.00	1,000.00	19,000.00
G M Gordon	Partner	1980	1.10	2,450.00	2,695.00
M R Hirst	Partner	2001	167.70	1,650.00	276,705.00
M R Hirst	Partner	2001	5.00	825.00	4,125.00
T B Lewis	Partner	1987	9.20	1,700.00	15,640.00
D S Torborg	Partner	1998	4.60	1,700.00	7,820.00
Total			514.50		859,550.00
A Anderson	Associate	2021	20.80	1,075.00	22,360.00
J E Gale	Associate	2022	12.60	975.00	12,285.00
R Hart	Associate	2021	136.20	1,075.00	146,415.00
R Hart	Associate	2021	9.50	537.50	5,106.25
A P Johnson	Associate	2018	201.40	1,225.00	246,715.00
A R Pruitt	Associate	2023	99.40	925.00	91,945.00
L Straight	Associate	2021	18.40	925.00	17,020.00
Total			498.30		541,846.25
C L Smith	Paralegal		22.30	625.00	13,937.50
Total			22.30		13,937.50
A Carrazco, Jr.	Project Manager		2.00	475.00	950.00
E Pratt	Project Manager		2.40	500.00	1,200.00
Total			4.40		2,150.00
Total			**1,039.50**	**USD**	**1,417,483.75**

JONES DAY

Fee Detail

Date of Service	*Timekeeper/Fee Earner Name*	*Hours*	*Amount*
Case Administration and Business Operations			
08/03/26	C L Smith	0.10	62.50
	Review and distribute docket.		
08/04/26	C L Smith	0.30	187.50
	Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.20).		
08/05/26	A P Johnson	0.20	245.00
	Review work in process report.		
08/05/26	C L Smith	0.20	125.00
	Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10).		
08/06/26	C L Smith	0.10	62.50
	Review and distribute docket.		
08/07/26	C L Smith	0.30	187.50
	Review and distribute docket (.10); update case calendar (.20).		
08/10/26	C L Smith	0.20	125.00
	Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10).		
08/11/26	C L Smith	0.20	125.00
	Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10).		
08/12/26	C L Smith	0.10	62.50
	Review and distribute docket.		
08/13/26	C L Smith	0.10	62.50
	Review and distribute docket.		
08/14/26	C L Smith	0.10	62.50
	Review and distribute docket.		
08/17/26	C L Smith	0.10	62.50
	Review and distribute docket.		
08/18/26	C L Smith	0.10	62.50
	Review and distribute docket.		
08/19/26	C L Smith	0.10	62.50
	Review and distribute docket.		
08/20/26	A P Johnson	0.80	980.00
	Review emails from Miller, Erens, Torborg, Tananbaum regarding case update (.3); draft emails to Tananbaum, Miller regarding same (.2); revise work in process report (.3).		

JONES DAY

Date of Service	*Timekeeper/Fee Earner Name*	*Hours*	*Amount*
08/20/26	C L Smith	0.10	62.50
	Review and distribute docket.		
08/21/26	C L Smith	0.20	125.00
	Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10).		
08/24/26	A P Johnson	0.20	245.00
	Review work in process report.		
08/24/26	C L Smith	0.20	125.00
	Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10).		
08/25/26	C K Cahow	0.50	775.00
	Attend work in process call with advisors.		
08/25/26	M A Cody	0.50	950.00
	Telephone conference with advisors regarding work in process matters and case status.		
08/25/26	B B Erens	0.80	1,600.00
	Prepare for (0.3) and attend (0.5) work in process call with advisors.		
08/25/26	R Hart	0.50	537.50
	Attend work in process call with advisors.		
08/25/26	M R Hirst	0.50	825.00
	Attend work in process call with advisors.		
08/25/26	T B Lewis	0.50	850.00
	Attend work in process call with advisors.		
08/25/26	C L Smith	0.10	62.50
	Review and distribute docket.		
08/25/26	D S Torborg	0.50	850.00
	Attend work in process call with advisors.		
08/26/26	C L Smith	0.30	187.50
	Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10); update case calendar (.10).		
08/27/26	C L Smith	0.20	125.00
	Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10).		
08/28/26	C L Smith	0.10	62.50
	Review and distribute docket.		
08/31/26	C L Smith	0.20	125.00
	Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10).		
	Matter Total	**8.40**	**USD** **9,982.50**

JONES DAY

Date of Service	*Timekeeper/Fee Earner Name*	*Hours*		*Amount*
Automatic Stay				
08/17/26	C L Smith	0.20		125.00
	Review notice of preservation deposition (.10); email to Johnson regarding same (.10).			
08/25/26	C L Smith	0.10		62.50
	Review notices of preservation depositions and update electronic file management system with same.			
08/26/26	M A Cody	0.70		1,330.00
	Review revised status report relating to stay of Semian District Court appeal of order denying motion to lift stay (.5); emails with Miller regarding same (.2).			
	Matter Total	**1.00**	**USD**	**1,517.50**
Plan of Reorganization and Disclosure Statement				
08/03/26	M A Cody	0.80		1,520.00
	Review plan-related precedent.			
08/03/26	B B Erens	0.40		800.00
	Call with Johnson regarding status of plan-related materials.			
08/03/26	A P Johnson	5.30		6,492.50
	Draft plan-related materials (.7); revise memo regarding plan matters (1.1); analyze precedent related to same (3.1); discuss status of plan-related materials with Erens (.4).			
08/04/26	M A Cody	0.80		1,520.00
	Review draft plan-related materials.			
08/04/26	B B Erens	1.20		2,400.00
	Telephone calls with Johnson regarding status of plan-related materials (0.2); prepare for meeting with internal team regarding same (0.8); prepare for call with McGonigle regarding same (0.2).			
08/04/26	A P Johnson	2.50		3,062.50
	Revise plan-related materials (.9); analyze precedent related to same (1.4); discuss status of same with Erens (.2).			
08/04/26	A R Pruitt	1.90		1,757.50
	Draft and revise plan-related materials.			
08/05/26	M A Cody	0.80		1,520.00
	Telephone conference with Erens, Lewis, Johnson and Pruitt regarding plan issues (.5); telephone conference with Lewis regarding plan issues (.3).			
08/05/26	B B Erens	1.50		3,000.00
	Conference call with client regarding plan issues (0.3); telephone call with McGonigle regarding same (0.2); call with internal team regarding same (0.3); call with Johnson regarding status of plan-related materials (0.1); review plan-related materials from Lewis (0.3); review memorandum from Johnson regarding plan matters (0.3).			
08/05/26	A P Johnson	3.60		4,410.00
	Draft plan-related materials (1.4); review precedent related to same (1.8); discuss plan matters with Erens, Cody, Lewis, Pruitt (.3); discuss status of materials with Erens (.1).			

JONES DAY

Date of Service	*Timekeeper/Fee Earner Name*	*Hours*	*Amount*
08/05/26	T B Lewis	0.30	510.00
	Participate in call with Erens, Cody, Johnson and Pruitt regarding plan matters.		
08/05/26	A R Pruitt	1.00	925.00
	Prepare for (0.7) and attend (0.3) call with Johnson, Lewis, Erens, and Cody regarding plan matters.		
08/06/26	B B Erens	2.60	5,200.00
	Review and evaluate plan matters (1.1); revise memorandum from Johnson regarding same (1.5).		
08/06/26	A P Johnson	1.80	2,205.00
	Draft plan-related materials (.6); analyze precedent related to same (1.2).		
08/07/26	B B Erens	2.90	5,800.00
	Review precedent regarding plan matters (2.0); attend call with insurers regarding plan matters (0.5); telephone calls with Johnson regarding plan precedent (0.2); emails with McGonigle regarding plan-related insurance issues (0.2).		
08/07/26	A P Johnson	4.50	5,512.50
	Analyze materials regarding plan matters (.7); review precedent regarding plan matters (3.1); discuss same with Erens (.2); attend call with insurers regarding plan matters (.5).		
08/08/26	A P Johnson	1.80	2,205.00
	Revise memo related to plan matters (.7); review same (.5); analyze materials related to same (.6).		
08/10/26	A P Johnson	1.30	1,592.50
	Revise memo related to plan matters (.2); review same (.2); draft plan-related materials (.7); draft email to Pruitt regarding same (.2).		
08/11/26	A R Pruitt	4.80	4,440.00
	Draft and revise plan-related materials.		
08/13/26	M A Cody	0.80	1,520.00
	Review and revise plan-related materials.		
08/13/26	A R Pruitt	8.30	7,677.50
	Draft and revise plan-related materials (6.50); research precedent related to the same (1.30); draft summary of the same (0.40); email to Johnson regarding the same (0.10).		
08/14/26	A P Johnson	2.40	2,940.00
	Review plan-related materials (.5); research precedent related to same (1.8); review emails from Pruitt regarding same (.1).		
08/16/26	B B Erens	0.60	1,200.00
	Review and evaluate plan-related issues.		
08/17/26	M A Cody	1.10	2,090.00
	Review and revise plan-related materials.		
08/17/26	B B Erens	0.50	1,000.00
	Telephone call with Johnson regarding status of research and materials regarding plan matters (0.3); review materials regarding same (0.2).		

JONES DAY

Date of Service	*Timekeeper/Fee Earner Name*	*Hours*	*Amount*
08/17/26	A P Johnson	7.10	8,697.50
	Review draft plan-related materials (1.7); draft summary of same (2.4); research precedent related to same (2.1); discuss same with Pruitt (.4); review emails from Pruitt regarding same (.2); discuss status of materials and research with Erens (.3).		
08/17/26	A R Pruitt	2.80	2,590.00
	Research regarding plan matters (2.20); emails to Johnson regarding same (0.2); discuss same with Johnson (0.40).		
08/18/26	A P Johnson	6.20	7,595.00
	Analyze plan-related materials (2.3); draft summary of same (3.1); review materials related to same (.8).		
08/19/26	B B Erens	0.60	1,200.00
	Draft outline regarding plan matters.		
08/19/26	A P Johnson	7.00	8,575.00
	Review plan-related materials (2.2); draft memo related to same (.8); revise same (.3); research precedent related to same (3.6); draft email to Tananbaum regarding same (.1).		
08/20/26	M A Cody	0.30	570.00
	Telephone conference with Johnson regarding plan-related materials.		
08/20/26	B B Erens	0.40	800.00
	Revise outline regarding plan-related matters.		
08/20/26	A P Johnson	7.40	9,065.00
	Review draft plan-related materials (1.6); review memo from Pruitt related to same (.9); research precedent related to same (.8); draft memo related to same (3.8); discuss plan-related materials with Cody (.3).		
08/20/26	A R Pruitt	9.60	8,880.00
	Research precedent related to plan matters (7.50); draft summary of the same for Johnson and Erens (2.10).		
08/21/26	A P Johnson	9.50	11,637.50
	Review plan-related materials (.8); review memo from Pruitt related to same (.9); communicate with Pruitt regarding same (.2); revise same (1.5); analyze precedent related to same (3.2); draft memo related to same (2.9).		
08/21/26	A R Pruitt	10.20	9,435.00
	Call with Johnson regarding research memo concerning plan-related matters (0.20); research and revise the same (7.80); research precedent regarding same (2.20).		
08/22/26	A P Johnson	5.90	7,227.50
	Review materials related to plan matters (.3); review memo from Pruitt related to same (.8); communicate with Pruitt regarding same (.2); draft memo related to same (2.4); review precedent related to same (1.8); review emails from Pruitt regarding same (.2); draft email to Erens regarding same (.2).		
08/23/26	B B Erens	2.00	4,000.00
	Telephone call with Johnson regarding materials relating to plan matters (0.2); review memorandum and materials regarding same (1.8).		
08/23/26	A P Johnson	0.70	857.50
	Review materials related to plan matters (.5); call with Erens regarding same (.2).		

JONES DAY

Date of Service	*Timekeeper/Fee Earner Name*	*Hours*	*Amount*
08/24/26	C K Cahow	3.70	5,735.00

Review and evaluate plan matters and related issues (2.9); call with Erens regarding same (.5); discuss same with Johnson and Pruitt (.3).

08/24/26	M A Cody	0.30	570.00

Meet with Johnson regarding status of draft plan-related materials.

08/24/26	B B Erens	3.80	7,600.00

Telephone call with Johnson regarding status of materials and research concerning plan matters (0.8); telephone call with Cahow regarding same (0.5); prepare for call with Evert and McGonigle regarding plan maters (0.5); revise outline regarding plan issues (1.8); review precedent regarding same (0.2).

08/24/26	A P Johnson	3.10	3,797.50

Review materials related to plan matters (1.6); discuss same with Cody (.3); discuss same with Cahow, Pruitt (.3); discuss status of materials and plan-related research with Erens (.9).

08/24/26	A R Pruitt	2.50	2,312.50

Communicate with Cahow and Johnson regarding plan-related precedent (0.30); draft and revise plan-related materials (2.20).

08/25/26	C K Cahow	2.90	4,495.00

Review and evaluate plan matters and related issues (2.4); call with Erens regarding plan-related materials (.2); emails with Masiano, Evert, Johnson regarding same (.3).

08/25/26	B B Erens	2.40	4,800.00

Telephone call with Johnson regarding research and materials concerning plan matters (0.4); telephone call with Cahow regarding same (0.2); telephone call with Lewis regarding same (0.8); emails with internal team regarding same (0.2); telephone call with Guy regarding same (0.2); review outline regarding same (0.6).

08/25/26	A P Johnson	10.00	12,250.00

Analyze materials related to plan matters (2.8); draft plan-related materials (6.3); review emails from Cahow, Masiano, Evert regarding same (.3); discuss same with Masiano (.2); discuss status of materials and plan-related research with Erens (.4).

08/25/26	A R Pruitt	3.90	3,607.50

Draft and revise plan-related materials.

08/26/26	C K Cahow	1.00	1,550.00

Review and evaluate plan matters and related issues.

08/26/26	B B Erens	2.00	4,000.00

Review materials from Johnson regarding plan issues.

08/26/26	A P Johnson	9.90	12,127.50

Analyze materials related to plan matters (3.1); draft materials related to same (6.8).

08/27/26	C K Cahow	2.50	3,875.00

Review and analyze plan-related matters.

08/27/26	A P Johnson	11.60	14,210.00

Analyze materials related to plan matters (2.5); review precedent related to same (1.7); draft materials related to same (7.4).

08/27/26	A R Pruitt	3.50	3,237.50

Draft and revise plan-related materials.

JONES DAY

Date of Service	*Timekeeper/Fee Earner Name*	*Hours*	*Amount*
08/28/26	C K Cahow	2.30	3,565.00
	Review and analyze plan-related materials (2.1); emails with Erens, Johnson regarding same (.2).		
08/28/26	M A Cody	0.80	1,520.00
	Review draft plan-related materials.		
08/28/26	B B Erens	3.70	7,400.00
	Review precedent materials regarding plan matters (0.4); review materials from Johnson regarding same (1.0); review and revise materials regarding same (2.1); emails with Cahow, Johnson regarding same (0.2).		
08/28/26	A P Johnson	8.30	10,167.50
	Analyze materials related to plan matters (1.0); draft materials related to same (7.1); review emails from Cahow, Erens regarding same (.2).		
08/28/26	A R Pruitt	7.30	6,752.50
	Draft and revise plan-related materials (7.20); email regarding same to Johnson, Erens, Cahow, and Cody (0.10).		
08/31/26	C K Cahow	3.50	5,425.00
	Review and evaluate plan-related matters (2.00); communicate with Smith regarding precedent relating to same (.10); review precedent (.60); communications with Erens regarding plan-related materials (.70); review emails from Johnson regarding same (.10)		
08/31/26	B B Erens	2.80	5,600.00
	Telephone calls with Johnson regarding status of research and materials regarding plan matters (0.8); telephone calls with Cahow regarding same (0.7); telephone call with Evert regarding same (0.2); review materials regarding same (0.5); draft issues list regarding same (0.3); prepare for calls regarding same (0.3).		
08/31/26	A P Johnson	5.50	6,737.50
	Analyze materials related to plan matters (1.8); review draft materials related to same (2.5); communications with Erens regarding status of research and materials regarding plan matters (.8); call with Pruitt regarding same (.3); draft emails to Cahow, Erens regarding same (.1).		
08/31/26	A R Pruitt	2.10	1,942.50
	Call with Johnson regarding plan-related materials (0.30); research precedent related to same (0.80); draft same (1.00).		
08/31/26	C L Smith	0.20	125.00
	Communications with Cahow regarding plan-related precedent (.10); research and forward same (.10).		
	Matter Total	**222.80**	**USD** **285,832.50**

Court Hearings

08/08/26	C K Cahow	2.90	4,495.00
	Draft and revise slides for estimation trial (2.80); emails with Johnson regarding same (.10).		
08/08/26	M R Hirst	9.80	16,170.00
	Prepare for estimation trial.		
08/08/26	A P Johnson	3.10	3,797.50
	Review estimation trial materials (1.8); review emails from Cahow regarding same (.1); draft slides for trial (.6); review materials related to same (.6).		

JONES DAY

Date of Service	*Timekeeper/Fee Earner Name*	*Hours*	*Amount*
08/09/26	C K Cahow	8.00	12,400.00
	Prepare for estimation trial (7.90); emails with Johnson regarding trial materials (.10).		
08/09/26	R Hart	11.40	12,255.00
	Prepare for estimation trial.		
08/09/26	M R Hirst	10.50	17,325.00
	Prepare for estimation trial.		
08/09/26	A P Johnson	1.80	2,205.00
	Review estimation trial materials (.8); review emails from Cahow regarding same (.1); review slides for trial (.9).		
08/10/26	C K Cahow	14.00	21,700.00
	Attend meetings with client and internal team to prepare for estimation trial (1.2); emails with Johnson, consultant regarding slides for trial (.2); attend estimation trial (8.0); attend meeting with client and internal team regarding same (1.5); prepare for continued trial (3.1).		
08/10/26	B B Erens	11.20	22,400.00
	Attend meetings with client, internal team to prepare for estimation trial (1.2); attend estimation trial (8.0); attend meeting with client and internal team following same (1.5); follow up with Lewis, Guy regarding same (0.3); discuss slides for trial with Johnson (0.2).		
08/10/26	R Hart	16.00	17,200.00
	Attend meetings with client, internal team to prepare for estimation trial (1.2); prepare for estimation trial (5.3); attend estimation trial (8.0); attend meeting with client and internal team following same (1.5).		
08/10/26	M R Hirst	14.60	24,090.00
	Attend meetings with client, internal team to prepare for estimation trial (1.2); prepare for estimation trial (3.9); attend estimation trial (8.0); attend meeting with client and internal team following same (1.5).		
08/10/26	A P Johnson	11.00	13,475.00
	Attend estimation trial telephonically (7.3); review estimation trial materials (1.5); review emails from Cahow, consultant regarding same (.2); review slides for trial (.6); review materials related to same (1.2); discuss same with Erens (.2).		
08/10/26	A R Pruitt	0.20	185.00
	Communications with Rayburn Cooper team regarding estimation trial exhibits.		
08/11/26	C K Cahow	15.00	23,250.00
	Emails with consultant, Miller, Pruitt, Gale regarding estimation trial materials (.4); attend meetings with client regarding estimation trial (.5); attend trial (8.5); attend meetings with client and internal team regarding same (1.0); prepare for continued estimation trial (4.6).		
08/11/26	B B Erens	10.50	21,000.00
	Attend meetings with client regarding estimation trial (0.5); attend trial (8.5); attend meetings with client and internal team following same (1.0); follow up with Johnson and Guy regarding same (0.5).		
08/11/26	R Hart	15.80	16,985.00
	Prepare for estimation trial (5.8); attend meetings with client regarding estimation trial (.5); attend trial (8.5); attend meetings with client and internal team following same (1.0).		

JONES DAY

Date of Service	*Timekeeper/Fee Earner Name*	*Hours*	*Amount*
08/11/26	M R Hirst	15.20	25,080.00

Prepare for estimation trial (5.2); attend meetings with client regarding same (0.5); attend trial (8.5); attend meetings with client and internal team following same (1.0).

08/11/26	A P Johnson	10.70	13,107.50

Attend estimation trial telephonically (7.0); review estimation trial materials (1.3); review emails from Cahow, Miller, Pruitt, Gale regarding same (.4); revise slides for trial (.7); review materials relating to same (.8); follow up with Erens regarding trial (.5).

08/11/26	A R Pruitt	1.30	1,202.50

Review materials for estimation trial (0.70); emails with Cahow, consultant, Johnson regarding the same (0.40); communicate with Hart and Rayburn Cooper team regarding estimation trial exhibits (0.20).

08/12/26	C K Cahow	15.00	23,250.00

Prepare for (1.50) and attend (8.00) estimation trial; emails with consultant, Johnson regarding trial slides (.20); review emails from Johnson regarding same (.50); attend meeting with client, internal team regarding estimation trial (2.90); prepare for continued estimation trial (1.90).

08/12/26	B B Erens	11.80	23,600.00

Prepare for (.90) and attend (8.00) estimation trial; attend meeting with client, internal team regarding same (2.80); emails with Smith regarding research relating to estimation trial (.10).

08/12/26	R Hart	15.20	16,340.00

Prepare for (3.80) and attend (8.00) estimation trial; review emails from Johnson regarding slides for trial (.50); attend meeting with client, internal team regarding estimation trial (2.90).

08/12/26	M R Hirst	15.70	25,905.00

Prepare for (4.80) and attend (8.00) estimation trial; attend meeting with client, internal team regarding estimation trial (2.90).

08/12/26	A P Johnson	11.20	13,720.00

Attend estimation trial telephonically (6.7); review estimation trial slides (.9); review emails from Cahow, consultant regarding same (.2); review slides (1.3); draft same (.4); draft emails to Erens, Cahow, Hart and consultant related to same (.5); review estimation trial transcripts (1.2).

08/12/26	C L Smith	0.30	187.50

Emails with Erens regarding research in connection with estimation trial (.10); research regarding same (.20).

08/13/26	C K Cahow	16.50	25,575.00

Attend estimation trial (7.90); attend meeting with internal team regarding same and slides for closing (7.00); emails with Johnson, Hart, consultant regarding slides for closing (.50); discuss slides with Hart and Johnson (.80); review emails from Johnson regarding same (.30).

08/13/26	B B Erens	15.00	30,000.00

Prepare for estimation trial (.30); attend estimation trial (7.70); attend meeting with internal team regarding same and slides for closing (7.00).

08/13/26	R Hart	17.20	18,490.00

Emails with Cahow, Johnson and consultant regarding estimation trial closing slides (.5); communications with Johnson and Cahow regarding same (.8); review emails from Johnson regarding same (.3); prepare for (1.6) and attend (7.0) estimation trial; attend meeting with internal team regarding same and slides for closing (7.0).

08/13/26	M R Hirst	15.00	24,750.00

Attend estimation trial (8.0); attend meeting with internal team regarding same and slides for closing (7.0).

JONES DAY

Date of Service	*Timekeeper/Fee Earner Name*	*Hours*	*Amount*
08/13/26	A P Johnson	14.20	17,395.00
	Attend estimation trial telephonically (4.8); review estimation trial materials (.5); review emails from Cahow, Hart, consultant regarding closing slides for trial (.5); revise slides (4.4); review same (.9); discuss same with Cahow, Hart (.8); draft emails to Cahow, Hart, consultant regarding same (.3); review estimation trial transcripts (2.0).		
08/13/26	L Straight	0.50	462.50
	Revise slides for estimation trial.		
08/14/26	C K Cahow	14.50	22,475.00
	Prepare for estimation trial (6.8); emails with Evert, Hart regarding same (.3); emails with Hart, Johnson, consultant regarding slides for closing (.4); attend estimation trial (7.0).		
08/14/26	B B Erens	8.70	17,400.00
	Prepare for (1.7) and attend (7.0) estimation trial.		
08/14/26	R Hart	14.50	15,587.50
	Emails with Cahow, Evert regarding estimation trial (.3); emails with Cahow, Johnson and consultant regarding slides for same (.4); prepare for (6.8) and attend (7.0) estimation trial.		
08/14/26	M R Hirst	10.30	16,995.00
	Prepare for (3.3) and attend (7.0) estimation trial.		
08/14/26	A P Johnson	8.80	10,780.00
	Attend estimation trial telephonically (3.9); review emails from Cahow, Hart regarding same (.3); revise slides for closing (2.8); review same (.3); communicate with Cahow, Hart and consultant regarding same (.4); review estimation trial transcripts (1.1).		
08/24/26	B B Erens	0.50	1,000.00
	Emails with advisors regarding August 27, 2026 hearing matters.		
08/24/26	C L Smith	0.10	62.50
	Update electronic file management system with transcripts from estimation proceeding.		
08/25/26	M R Hirst	0.20	330.00
	Emails with advisors regarding cancellation of August 27, 2026 hearing.		
	Matter Total	**388.20**	**USD 572,627.50**

General Corporate and Real Estate

08/03/26	M A Cody	1.10	2,090.00
	Review memoranda regarding insurance issues.		
08/04/26	M A Cody	1.30	2,470.00
	Review insurance memoranda and related materials.		
08/18/26	M R Hirst	0.50	825.00
	Review inquiries from insurers regarding estimation trial, related insurance matters.		
08/20/26	T B Lewis	1.00	1,700.00
	Prepare for board meetings.		

JONES DAY

Date of Service	*Timekeeper/Fee Earner Name*	*Hours*	*Amount*
08/21/26	T B Lewis	1.00	1,700.00
	Attend board meetings.		
08/24/26	M R Hirst	0.80	1,320.00
	Prepare for call with insurers regarding case status, estimation trial (.5); communicate with internal team regarding same (.3).		
08/24/26	T B Lewis	2.20	3,740.00
	Prepare draft minutes of board meetings.		
08/25/26	M A Cody	0.50	950.00
	Telephone conference with insurers regarding case status update and estimation trial.		
08/25/26	B B Erens	0.90	1,800.00
	Attend call with insurers regarding case status, estimation trial (0.5); follow up regarding same (0.4).		
08/25/26	M R Hirst	0.60	990.00
	Attend call with insurers regarding case status and estimation trial.		
08/31/26	B B Erens	0.20	400.00
	Prepare for upcoming board meeting.		
08/31/26	T B Lewis	3.50	5,950.00
	Prepare outline for upcoming board meeting, including research and analysis.		
	Matter Total	**13.60**	**USD 23,935.00**

Schedules/SOFA/Bankruptcy Administrator Reporting

08/24/26	M A Cody	0.60	1,140.00
	Review drafts of monthly status reports (.5); emails with Gale regarding same (.1).		
08/24/26	J E Gale	0.30	292.50
	Review draft monthly status reports (0.1); emails with Cody regarding same (0.1); emails with Clarrey regarding same (0.1).		
08/24/26	A P Johnson	0.40	490.00
	Review monthly status reports (.2); review emails from Gale, Clarrey, Cody regarding same (.2).		
08/25/26	M A Cody	0.70	1,330.00
	Review and revise monthly status reports (.5); draft emails to Gale regarding same (.2).		
08/27/26	M A Cody	0.70	1,330.00
	Review monthly status reports (.5); draft emails to Gale regarding same (.2).		
08/27/26	A P Johnson	0.20	245.00
	Review monthly status reports.		
08/28/26	M A Cody	0.60	1,140.00
	Review monthly status reports for filing (.5); emails with Gale regarding same (.1).		
08/28/26	J E Gale	0.10	97.50
	Emails with Cody regarding monthly status reports.		

JONES DAY

Date of Service	*Timekeeper/Fee Earner Name*	*Hours*		*Amount*
	Matter Total	**3.60**	**USD**	**6,065.00**

Nonworking Travel

08/04/26	M R Hirst	1.00	825.00
	Travel to Washington, DC to attend meeting with estimation expert.		
08/05/26	M R Hirst	1.00	825.00
	Return travel from Washington, DC following meeting with estimation expert.		
08/09/26	C K Cahow	5.00	3,875.00
	Travel to Charlotte, NC to attend estimation trial.		
08/09/26	B B Erens	5.00	5,000.00
	Travel to Charlotte, NC to attend estimation trial.		
08/09/26	R Hart	4.50	2,418.75
	Travel to Charlotte, NC to attend estimation trial.		
08/14/26	C K Cahow	5.00	3,875.00
	Return travel from Charlotte, NC following estimation trial.		
08/14/26	B B Erens	4.50	4,500.00
	Return travel from Charlotte, NC following estimation trial.		
08/14/26	R Hart	5.00	2,687.50
	Return travel from Charlotte, NC following estimation trial.		
08/14/26	M R Hirst	3.00	2,475.00
	Return travel from Charlotte, NC following estimation trial.		
08/26/26	B B Erens	4.50	4,500.00
	Travel to Washington, DC to attend meeting with Future Claimants' Representative.		
08/27/26	B B Erens	5.00	5,000.00
	Return travel from Washington, DC following meeting with Future Claimants' Representative.		
	Matter Total	**43.50**	**USD** **35,981.25**

Litigation and Adversary Proceedings

08/03/26	A Anderson	8.70	9,352.50
	Revise privilege log and prepare supplemental document production in connection with adversary proceeding discovery (5.2); discuss production with Pratt (.4); review documents for potential production (3.1).		
08/03/26	E Pratt	1.30	650.00
	Communicate with Anderson regarding production of documents in connection with adversary proceeding discovery (.4); draft email to vendor regarding preparation of production (.9).		

JONES DAY

Date of Service	*Timekeeper/Fee Earner Name*	*Hours*	*Amount*
08/03/26	D S Torborg	0.10	170.00
	Review correspondence from Anderson regarding privilege log and associated supplemental document production in connection with discovery in adversary proceedings.		
08/04/26	A Anderson	4.30	4,622.50
	Discuss privilege log and supplemental document production in connection with adversary proceeding discovery with Pratt (.4); review co-defendants' privilege log and related documents and draft summary of same (3.9).		
08/04/26	E Pratt	0.50	250.00
	Communications with Anderson regarding privilege log and supplemental document production in connection with adversary proceeding discovery (.4); email to Asbestos Committee, Future Claimants' Representative regarding production (.1).		
08/05/26	A Anderson	3.10	3,332.50
	Review co-defendants' privilege log and related documents.		
08/06/26	A Anderson	2.20	2,365.00
	Attend call with co-defendants regarding adversary proceedings (.5); review co-defendants' privilege log and related documents (1.7).		
08/06/26	M R Hirst	0.50	825.00
	Attend call with co-defendants regarding adversary proceedings.		
08/10/26	D S Torborg	0.20	340.00
	Review information to accompany privilege log in connection with adversary proceeding discovery.		
08/12/26	M A Cody	1.30	2,470.00
	Review and analyze materials from relevant case relating to adversary proceedings.		
08/14/26	A Anderson	2.50	2,687.50
	Review co-defendants' privilege log and related documents.		
08/20/26	M A Cody	0.50	950.00
	Review summary of ruling concerning Bestwall claimants' motion to appoint trustee or examiner.		
08/20/26	A P Johnson	1.40	1,715.00
	Review summary of ruling concerning Bestwall claimants' motion to appoint trustee or examiner (.4); discuss same with Erens (.1); analyze precedent related to same (.8); draft emails to Erens regarding same (.1).		
08/20/26	D S Torborg	0.30	510.00
	Review summary of ruling concerning Bestwall claimants' motion to appoint trustee or examiner (.20); emails with client regarding same (.10).		
08/24/26	A P Johnson	0.50	612.50
	Review hearing transcript of ruling concerning Bestwall claimants' motion to appoint trustee or examiner.		
08/24/26	D S Torborg	0.50	850.00
	Review hearing transcript of ruling concerning Bestwall claimants' motion to appoint trustee or examiner.		
08/31/26	B B Erens	0.30	600.00
	Review precedent materials regarding adversary proceeding issues.		
	Matter Total	**28.20**	**USD 32,302.50**

JONES DAY

Date of Service	*Timekeeper/Fee Earner Name*	*Hours*	*Amount*

Professional Retention/Fee Issues

08/03/26	M A Cody	3.20	6,080.00

Telephone conference with Erens regarding Gilbert fee issues (.2); review precedent for potential objection to professional fees (1.2); review monthly statements and interim fee applications in connection with same (1.8).

08/03/26	B B Erens	0.20	400.00

Telephone call with Cody regarding Gilbert fee issues.

08/03/26	A P Johnson	0.10	122.50

Review emails from Polishuk, Gale regarding Winston Taylor fee matters.

08/03/26	A R Pruitt	1.90	1,757.50

Revise ordinary course professional Rasmussen Dickey & Moore interim fee application (1.80); email to Gale and Johnson regarding the same (0.10).

08/04/26	M A Cody	0.80	1,520.00

Telephone conference with Johnson regarding professional fee issues (.1); review draft ordinary course professionals report (.4); email to Johnson and Gale regarding same (.1); call with Erens regarding Gilbert fee issues (.2).

08/04/26	B B Erens	0.70	1,400.00

Telephone call with Cody regarding Gilbert fee issues (0.2); prepare for call with Gilbert regarding same (0.5).

08/04/26	J E Gale	1.10	1,072.50

Review materials relating to Winston Taylor fees (0.2); discuss same with AlixPartners team (0.2); discuss same with Johnson (0.1); draft email to Winston Taylor team regarding fee issues (0.1); call with Pruitt regarding ordinary course professional Rasmussen, Dickey & Moore interim fee application (0.3); communications with Johnson regarding same (0.2).

08/04/26	A P Johnson	0.70	857.50

Review emails from Polishuck, Gale regarding Winston Taylor fee matters (.1); discuss same with Cody (.1); review invoices related to same (.3); discuss ordinary course professional Rasmussen, Dickey & Moore interim fee application with Gale (.2).

08/04/26	A R Pruitt	1.30	1,202.50

Revise ordinary course professional Rasmussen, Dickey & Moore interim fee application (1.00); call with Gale regarding the same (0.30).

08/05/26	M A Cody	2.40	4,560.00

Telephone conference with McGonigle regarding Gilbert fee matters (.5); telephone conference with Erens regarding same (.2); review monthly statements and interim fee applications regarding same (1.2); telephone conference with Frazier, Quinn, Erens and McGonigle regarding Gilbert fee issues (.2); follow up call with Erens and McGonigle regarding same (.3).

08/05/26	B B Erens	0.70	1,400.00

Telephone call with Cody regarding Gilbert fee matters (0.2); telephone conference with Frazier, Quinn, Cody regarding same (0.2); follow up call with Cody, McGonigle regarding same (0.3).

JONES DAY

Date of Service	*Timekeeper/Fee Earner Name*	*Hours*	*Amount*
08/05/26	J E Gale	0.70	682.50
	Review materials relating to Winston Taylor fee issues (0.2); review draft ordinary course professional Rassmussen Dickey & Moore interim fee application (0.3); discuss same with Pruitt (0.2).		
08/05/26	A P Johnson	0.40	490.00
	Review ordinary course professional Rassmussen Dickey & Moore interim fee application (.3); review emails from Gale, Pruitt regarding same (.1).		
08/05/26	A R Pruitt	2.70	2,497.50
	Draft and revise ordinary course professional Rassmussen Dickey & Moore interim fee application (2.40); discuss same with Gale (0.20); email to Gale and Johnson regarding the same (0.10).		
08/07/26	J E Gale	0.70	682.50
	Review materials relating to Winston Taylor fee issues (0.4) discuss same with Chen (0.3).		
08/10/26	M A Cody	0.60	1,140.00
	Review ordinary course professionals report for filing (.5); emails regarding same (.1).		
08/11/26	J E Gale	2.00	1,950.00
	Revise professional fees and expenses tracking chart (0.8); review emails from AlixPartners team regarding professionals' fees (0.2); review email from Miller regarding professionals' fees (0.1); review materials relating to professionals' fees (0.9).		
08/12/26	M A Cody	0.50	950.00
	Review monthly statements.		
08/12/26	J E Gale	2.80	2,730.00
	Revise ordinary course professional Rassmussen Dickey & Moore interim fee application.		
08/13/26	J E Gale	0.50	487.50
	Review materials relating to Winston Taylor fee issues (0.2); review Rayburn Cooper monthly statement for privilege (0.2); draft email to Miller regarding same (0.1).		
08/14/26	A P Johnson	0.10	122.50
	Review emails from Polishuk, Gale regarding Winston Taylor fee matters.		
08/18/26	A P Johnson	1.00	1,225.00
	Review Winston Taylor interim fee application (.6); review emails from Gale and Polishuk regarding same (.2); discuss same with Gale (.2).		
08/24/26	J E Gale	2.80	2,730.00
	Revise professional fees and expenses tracking chart (1.6); discuss same with Pruitt (0.4); draft email to K & L Gates team regarding monthly statement (0.1); draft email to Bates White team regarding monthly statement (0.1); draft email to Rayburn Cooper team regarding monthly statement (0.1); draft email to Pruitt regarding professionals' monthly statements (0.1); review email and related materials from FTI regarding amounts outstanding (0.3); draft email to client regarding same (0.1).		
08/24/26	A P Johnson	0.20	245.00
	Review emails from Song, Gale regarding amounts outstanding (.1); draft emails to Song, Gale regarding same (.1).		
08/24/26	A R Pruitt	0.30	277.50
	Call with Gale regarding professional fees and expenses tracking chart.		

JONES DAY

Date of Service	*Timekeeper/Fee Earner Name*	*Hours*	*Amount*
08/25/26	J E Gale	0.70	682.50
	Review email from Bowen regarding professionals' fees (0.1); review materials from AlixPartners team regarding professionals fees (0.1); draft email to Johnson regarding Winston Taylor fee matters (0.1); review Rayburn Cooper monthly statement for privilege (0.2); discuss Winston Taylor fee matters with Johnson (0.2).		
08/25/26	A P Johnson	0.70	857.50
	Discuss Winston Taylor fee matters with Gale (.2); review Winston Taylor interim fee application (.3); discuss ordinary course professionals with Masiano (.2).		
08/26/26	M A Cody	0.50	950.00
	Review Asbestos Committee's professionals' monthly statements and summary of same.		
08/28/26	J E Gale	0.90	877.50
	Review materials relating to professionals' fees and update professional fees and expenses tracking chart.		
08/31/26	A P Johnson	0.40	490.00
	Review emails from Tomsic, Gale regarding monthly statements (.1); discuss same with Erens, Gale (.2); communicate with Miller regarding same (.1).		
08/31/26	C L Smith	0.10	62.50
	Update electronic file management system with monthly statements.		
	Matter Total	**31.70** **USD**	**40,502.50**

Fee Application Preparation

08/10/26	C L Smith	1.60	1,000.00
	Review July invoice for privilege and compliance.		
08/12/26	B B Erens	0.50	1,000.00
	Review July invoice for privilege and compliance.		
08/12/26	C L Smith	0.40	250.00
	Review July invoice for privilege and compliance.		
08/13/26	C L Smith	1.40	875.00
	Review July invoice for privilege and compliance.		
08/17/26	C L Smith	4.80	3,000.00
	Review July invoice for privilege and compliance.		
08/19/26	C L Smith	1.20	750.00
	Review July invoice for privilege and compliance.		
08/20/26	C L Smith	4.60	2,875.00
	Review July invoice for privilege and compliance.		
08/24/26	C L Smith	0.80	500.00
	Review July invoice for privilege and compliance.		
08/25/26	C L Smith	1.10	687.50
	Review July invoice for privilege and compliance.		

JONES DAY

Date of Service	*Timekeeper/Fee Earner Name*	*Hours*	*Amount*
08/27/26	B B Erens	0.30	600.00
	Review July invoice for privilege and compliance.		
08/27/26	C L Smith	0.20	125.00
	Review July invoice for privilege and compliance.		
08/28/26	C L Smith	0.10	62.50
	Review July invoice for privilege and compliance.		
08/31/26	B B Erens	0.20	400.00
	Emails with Smith regarding July invoice matters (.10); review invoice (.10).		
08/31/26	A P Johnson	0.20	245.00
	Review July monthly statement (.1); emails with Smith regarding same (.1).		
08/31/26	C L Smith	0.50	312.50
	Communications with Erens regarding July invoice matters (.10); draft July monthly statement (.10); emails with Johnson regarding same (.10); submit same to notice parties (.10); email to Tomsic regarding same (.10).		
	Matter Total	**17.90**	**USD** **12,682.50**

Asbestos Matters

08/01/26	C K Cahow	3.70	5,735.00
	Draft and revise estimation pre-trial brief (3.3); communications with Erens, Evert regarding same (.2); communications with Hart, Straight, Pruitt regarding same (.2).		
08/01/26	B B Erens	0.50	1,000.00
	Telephone calls with Evert and Cahow regarding estimation pre-trial brief (0.2); review and revise same (0.3).		
08/01/26	R Hart	2.60	2,795.00
	Review estimation pre-trial brief (2.4); communications with Cahow, Pruitt, Straight regarding same (.2).		
08/01/26	M R Hirst	5.40	8,910.00
	Revise outline for Martin testimony in connection with estimation trial (3.6); communicate with Martin regarding testimony (0.4); review estimation pre-trial brief (0.6); review estimation trial planning matters (0.8).		
08/01/26	A R Pruitt	10.10	9,342.50
	Revise estimation pre-trial brief (6.80); research in support of same (3.10); communicate with Hart, Straight, and Cahow regarding the same (0.20).		
08/01/26	L Straight	3.40	3,145.00
	Revise estimation pre-trial brief (3.2); communications with Cahow, Hart and Pruitt regarding the same (0.2).		
08/02/26	C K Cahow	12.10	18,755.00
	Review and revise estimation pre-trial brief (6.3); calls with Erens regarding same (.6); review materials in connection with same (4.1); communications with Torborg, Erens regarding same (.9); communications with Straight regarding same (.2).		

JONES DAY

Date of Service	*Timekeeper/Fee Earner Name*	*Hours*	*Amount*
08/02/26	B B Erens	2.70	5,400.00

Review and revise estimation pre-trial brief (0.9); telephone calls with Cahow regarding same (0.6); review case law regarding same (0.3); discuss same with Torborg, Cahow (0.9).

08/02/26	R Hart	4.70	5,052.50

Review estimation pre-trial brief.

08/02/26	M R Hirst	8.20	13,530.00

Prepare for Austin testimony in connection with estimation trial (5.9); review estimation pre-trial brief (0.7); communications with client regarding same (0.5); communicate with Martin regarding testimony in connection with estimation trial (0.3); communications with internal team regarding estimation trial planning matters (0.8).

08/02/26	L Straight	3.70	3,422.50

Revise estimation pre-trial brief (3.5); confer with Cahow regarding the same (0.2).

08/02/26	D S Torborg	0.90	1,530.00

Discuss comments to estimation pre-trial brief with Erens and Cahow.

08/03/26	C K Cahow	8.70	13,485.00

Revise estimation pre-trial brief (7.6); calls with client, Erens regarding same (0.6); communications with Erens regarding same (0.4); communications with Smith regarding preparing same for filing (0.1).

08/03/26	A Carrazco, Jr.	2.00	950.00

Communications with Pruitt regarding exhibits for estimation trial (.1); prepare same (1.9).

08/03/26	B B Erens	6.40	12,800.00

Review and revise estimation pre-trial brief (2.0); telephone calls with client and Cahow regarding same (0.6); emails with internal team regarding same (0.2); follow up calls with Cahow regarding same (0.4); telephone call with Guy regarding same (0.2); emails with Future Claimants' Representative regarding same (0.4); review pre-trial brief for filing (0.2); review Future Claimants' Representative pre-trial brief (0.4); review Asbestos Committee pre-trial brief (1.2); evaluate issues regarding same (0.2); call with Gordon regarding mediation (0.2); review mediation-related materials from Green (0.2); telephone calls with Green regarding same (0.2).

08/03/26	G M Gordon	0.20	490.00

Telephone conference with Erens regarding mediation.

08/03/26	R Hart	6.10	6,557.50

Finalize estimation pre-trial brief and exhibits for the same (5.7); review Future Claimants' Representative pre-trial brief (0.4).

08/03/26	M R Hirst	8.90	14,685.00

Review and revise estimation pre-trial brief (2.4); communications with internal team regarding same (0.5); call with Tananbaum regarding same (0.8); revise outline for Austin testimony in connection with estimation trial (4.4); communications with internal team regarding estimation trial planning (0.7); emails with Smith regarding materials for estimation trial (0.1).

08/03/26	A P Johnson	0.80	980.00

Review Future Claimants' Representative estimation pre-trial brief.

08/03/26	A R Pruitt	5.80	5,365.00

Communications with Carrazco regarding exhibits for estimation trial (.1); prepare same (5.7).

JONES DAY

Date of Service	*Timekeeper/Fee Earner Name*	*Hours*	*Amount*
08/03/26	C L Smith	1.20	750.00

Communications with Cahow regarding estimation pre-trial brief (.10); emails with Hirst regarding materials for estimation trial (.10); research and forward same (.10); revise estimation pre-trial brief (.50); communications with Straight regarding same (.10); prepare estimation pre-trial brief for filing (.20); email to Miller regarding same (.10).

08/03/26	L Straight	8.30	7,677.50

Revise estimation pre-trial brief and prepare same for filing (8.2); communications with Smith regarding same (.1).

08/03/26	D S Torborg	0.40	680.00

Review Future Claimants' Representative estimation pre-trial brief.

08/04/26	C K Cahow	3.60	5,580.00

Review Asbestos Committee estimation pre-trial brief (1.0); call with consultant regarding slides for estimation trial (.8); draft and revise same (1.2); call with Erens regarding estimation trial issues (.4); discuss same with Johnson (.2).

08/04/26	B B Erens	3.40	6,800.00

Telephone call with Cahow regarding estimation trial issues (0.4); calls with consultant regarding same, slides for estimation trial (0.2); review estimation pre-trial briefs (1.0); telephone call with Guy regarding same (0.3); review materials from Bates White team regarding same (0.2); telephone call with Gordon regarding case matters (0.2); emails with client and Evert regarding same (0.5); telephone call with Sieg regarding same (0.3); evaluate same (0.3).

08/04/26	G M Gordon	0.60	1,470.00

Telephone conference with Erens regarding case matters (.20); review same (.30); draft email to Erens regarding same (.10).

08/04/26	R Hart	5.40	5,805.00

Attend call with Masiano regarding estimation trial (.5); coordinate estimation trial logistics (.6); review materials related to estimation expert witness and revise examination outline related to the same (3.8); communications with Pruitt regarding estimation trial exhibits (.5).

08/04/26	M R Hirst	11.00	18,150.00

Attend meeting with Mullin to prepare for estimation trial (8.0); review Asbestos Committee estimation pre-trial brief (1.4); call with Masiano regarding estimation trial (0.6); revise argument outline for trial (1.0).

08/04/26	A P Johnson	3.80	4,655.00

Review estimation trial materials (3.6); discuss estimation trial with Cahow (.2).

08/04/26	A R Pruitt	4.30	3,977.50

Communications with Hart regarding estimation trial exhibits (0.50); prepare same (3.80).

08/04/26	L Straight	1.00	925.00

Review Asbestos Committee estimation pre-trial brief.

08/04/26	D S Torborg	0.50	850.00

Review Asbestos Committee estimation pre-trial brief.

08/05/26	C K Cahow	4.40	6,820.00

Attend meeting with Mullin regarding preparations for estimation trial.

JONES DAY

Date of Service	*Timekeeper/Fee Earner Name*	*Hours*	*Amount*
08/05/26	B B Erens	0.90	1,800.00

Draft email to internal team regarding estimation trial issues (0.4); telephone call with Guy regarding same (0.3); review materials from Bates White team regarding same (0.2).

08/05/26	R Hart	6.70	7,202.50

Review materials and draft examination outline in connection with estimation trial (5.3); review email from Erens regarding estimation trial logistics (.4); coordinate same (1.0).

08/05/26	M R Hirst	11.40	18,810.00

Attend meeting with Mullin regarding preparations for estimation trial (6.8); review and revise slides for estimation trial (2.0); review and revise argument outline for trial (1.2); review estimation pre-trial briefs (1.0); review email from Erens regarding trial logistics (0.4).

08/05/26	A P Johnson	3.10	3,797.50

Review estimation trial materials (2.8); review email from Erens regarding trial logistics (.3).

08/05/26	E Pratt	0.60	300.00

Prepare estimation trial exhibits for transmittal to Rayburn Cooper team (.4); transmit same (.1); communicate with Rayburn Cooper team regarding same (.1).

08/05/26	A R Pruitt	8.40	7,770.00

Review and prepare exhibits for estimation trial.

08/06/26	C K Cahow	6.60	10,230.00

Call with Hirst and Hart regarding slides for estimation trial (.7); draft and revise same (5.6); communications with Johnson, Hirst regarding trial logistics (.3).

08/06/26	B B Erens	3.00	6,000.00

Prepare for calls with internal team regarding preparations for estimation trial (0.2); telephone calls with Evert regarding same (0.3); conference with Hirst regarding same (0.2); review presentation materials regarding same (1.0); telephone calls with Guy regarding same (0.3); prepare for estimation trial (1.0).

08/06/26	R Hart	6.50	6,987.50

Review expert witness materials for estimation trial (4.3); coordinate trial logistics (.8); emails with Pruitt regarding estimation trial exhibits (.1); attend call with Hirst and Cahow regarding slides for trial (.7); review expert materials for compliance with Court order concerning same (.6).

08/06/26	M R Hirst	8.40	13,860.00

Revise draft outline for Austin examination in connection with estimation trial (2.9); review and revise draft estimation trial slides (3.5); conference with Erens regarding preparations for estimation trial (.2); call with Cahow and Hart regarding slides for trial (.8); prepare for estimation trial (.7); discuss trial logistics with Johnson and Cahow (.3).

08/06/26	A P Johnson	3.40	4,165.00

Review estimation trial materials (2.3); draft summary of same (.8); discuss estimation trial logistics with Hirst, Anderson, Cahow (.3).

08/06/26	T B Lewis	0.50	850.00

Review Asbestos Committee estimation pre-trial brief.

08/06/26	A R Pruitt	2.80	2,590.00

Communications with Hart regarding estimation trial exhibits (.10); review and prepare same (2.70).

JONES DAY

Date of Service	*Timekeeper/Fee Earner Name*	*Hours*	*Amount*
08/07/26	C K Cahow	7.00	10,850.00

Call with Future Claimants' Representative regarding estimation trial (.50); call with Tananbaum regarding same (1.0); attend call with Martin to prepare for same (1.0); draft and revise slides for estimation trial (4.5).

08/07/26	B B Erens	2.50	5,000.00

Review materials for estimation trial (1.1); call with client regarding trial preparations (0.5); telephone calls with Guy regarding same (0.2); emails with Guy regarding same (0.7).

08/07/26	R Hart	6.30	6,772.50

Attend call with Martin regarding preparations for estimation trial (1.0); revise slides for estimation trial (0.8); coordinate trial logistics (2.4); review materials related to estimation expert witness and revise examination outline (2.1).

08/07/26	M R Hirst	8.10	13,365.00

Attend call with Martin regarding preparations for estimation trial (1.0); attend call with Future Claimants' Representative regarding estimation trial (0.6); review and revise outline for Sackett examination in connection with estimation trial (1.9); review and revise outline for Martin examination in connection with estimation trial (1.8); review draft slides for trial (1.0); communications with internal team regarding trial logistics (0.5); attend call with Tananbaum regarding trial preparations (1.0); draft emails to Cahow, Miller regarding trial materials (0.3).

08/07/26	A P Johnson	4.90	6,002.50

Review estimation trial materials (3.9); draft summary of same (.8); review emails from Cahow, Miller, Hirst regarding same (.2).

08/13/26	M A Cody	0.40	760.00

Review and analyze emails from Asbestos Committee regarding meditation (.3); emails with McGonigle regarding same (.1).

08/15/26	B B Erens	0.50	1,000.00

Emails with internal team regarding post-trial submissions concerning estimation expert testimony, stipulation concerning non-mesothelioma claims.

08/16/26	B B Erens	0.40	800.00

Telephone call with Cahow regarding post-trial submissions concerning estimation expert testimony, stipulation concerning non-mesothelioma claims (0.2); emails with internal team regarding same (0.2).

08/17/26	M R Hirst	0.70	1,155.00

Follow-up regarding post-trial submissions concerning estimation expert testimony, stipulation concerning non-mesothelioma claims (0.4); communicate with internal team regarding same (0.3).

08/17/26	A P Johnson	0.30	367.50

Review emails from Cahow, Evert, Hart, Kutrow regarding post-trial submissions concerning estimation expert testimony.

08/18/26	C K Cahow	0.50	775.00

Review and analyze emails regarding post-trial submissions concerning estimation expert testimony, stipulation concerning non-mesothelioma claims.

08/18/26	B B Erens	1.00	2,000.00

Telephone call with Guy regarding next steps in case (0.3); emails with client and Evert regarding mediation issues (0.5); consider issues regarding same (0.2).

08/18/26	R Hart	2.20	2,365.00

Review and draft summary relating to estimation trial evidentiary matters.

JONES DAY

Date of Service	*Timekeeper/Fee Earner Name*	*Hours*	*Amount*
08/18/26	M R Hirst	0.60	990.00
	Review matters regarding post-trial submissions concerning estimation expert testimony, stipulation concerning non-mesothelioma claims (.3); review estimation trial evidentiary matters (.3).		
08/18/26	A P Johnson	0.40	490.00
	Review emails from Evert, Erens regarding mediation matters.		
08/19/26	C K Cahow	0.50	775.00
	Review emails regarding post-trial submissions concerning estimation expert testimony, stipulation concerning non-mesothelioma claims and estimation trial evidentiary matters.		
08/19/26	B B Erens	0.40	800.00
	Telephone calls with Johnson (.2) and Evert (.2) regarding post-trial submissions concerning estimation expert testimony, stipulation concerning non-mesothelioma claims.		
08/19/26	R Hart	2.00	2,150.00
	Draft post-trial submissions concerning estimation expert testimony (1.0); review email from Pruitt regarding same (.1); review Debtors' motions in limine relating to estimation trial in connection with filing unsealed motions (.9).		
08/19/26	M R Hirst	1.40	2,310.00
	Review and revise post-trial submissions concerning estimation expert testimony, stipulation concerning non-mesothelioma claims (1.0); emails with Asbestos Committee, Future Claimants' Representative regarding same (0.2); communications with internal team regarding same (0.2).		
08/19/26	A P Johnson	0.40	490.00
	Review emails regarding mediation (.2); communications with Erens regarding post-trial submissions concerning estimation expert testimony, stipulation concerning non-mesothelioma claims (.2).		
08/19/26	A R Pruitt	2.40	2,220.00
	Draft and revise post-trial submission concerning estimation expert testimony (2.30); email to Hart regarding the same (0.10).		
08/19/26	L Straight	1.40	1,295.00
	Draft post-trial submission concerning estimation expert testimony (.80); review Debtors' motions in limine relating to estimation trial in connection with filing unsealed motions (.60).		
08/20/26	B B Erens	0.60	1,200.00
	Telephone call with Guy regarding post-trial submissions concerning estimation expert testimony, stipulation concerning non-mesothelioma claims (0.2); telephone call with Johnson regarding same (0.2); telephone call with Evert regarding same (0.2).		
08/20/26	R Hart	2.90	3,117.50
	Research and draft summary of estimation trial evidentiary matters (2.6); emails with Hirst regarding same (0.3).		
08/20/26	M R Hirst	2.50	4,125.00
	Review and revise post-trial submission regarding stipulation concerning non-mesothelioma claims (1.0); review and revise draft summary relating to estimation trial evidentiary matters (1.2); emails with Hart regarding same (0.3).		
08/20/26	A P Johnson	0.20	245.00
	Call with Erens regarding post-trial submissions concerning estimation expert testimony, stipulation concerning non-mesothelioma claims.		

JONES DAY

Date of Service	*Timekeeper/Fee Earner Name*	*Hours*	*Amount*
08/21/26	B B Erens	2.00	4,000.00

Emails with internal team regarding post-trial submissions concerning estimation expert testimony, stipulation concerning non-mesothelioma claims (0.5); review materials regarding same (0.3); telephone call with client regarding same (0.2); telephone calls with Guy and Hirst regarding same (0.2); telephone calls with Evert regarding same (0.3); review post-trial submissions for filing (0.5).

08/21/26	M R Hirst	3.90	6,435.00

Emails with Asbestos Committee, Future Claimants' Representative relating to post-trial submission regarding stipulation concerning non-mesothelioma claims (0.7); review draft stipulation (0.8); revise same (0.6); review and revise draft summary relating to estimation trial evidentiary matters (1.4); emails with internal team regarding same (0.2); discuss same with Erens (0.2).

08/21/26	A P Johnson	0.10	122.50

Review McGonigle, Erens, Tananbaum emails regarding logistics for meeting to discuss case issues.

08/21/26	L Straight	0.10	92.50

Draft exhibit in support of post-trial submission concerning estimation expert testimony.

08/24/26	B B Erens	2.20	4,400.00

Attend call with internal team regarding developments and planning (1.2); prepare for meeting with Future Claimants' Representative regarding case matters (1.0).

08/24/26	G M Gordon	0.30	735.00

Attend call with internal team regarding developments and planning.

08/24/26	M R Hirst	1.60	2,640.00

Follow-up regarding Debtors' filing of unsealed motions in limine in connection with estimation trial (0.4); attend call with internal team regarding developments and planning (1.2).

08/24/26	T B Lewis	0.20	340.00

Attend call with internal team regarding developments and planning.

08/24/26	D S Torborg	1.20	2,040.00

Attend call with internal team regarding developments and planning.

08/25/26	B B Erens	1.70	3,400.00

Prepare for meeting with Guy regarding case matters (0.3); telephone call with client regarding same (0.4); follow up with Evert regarding same (1.0).

08/25/26	R Hart	0.20	215.00

Review notices of Debtors' filing of unsealed motions in limine in connection with estimation trial.

08/26/26	B B Erens	0.70	1,400.00

Prepare for meeting with Future Claimants' Representative regarding case matters (0.5); follow up with Evert regarding same (0.2).

08/27/26	B B Erens	2.70	5,400.00

Prepare for meeting with Future Claimants' Representative regarding case matters (0.5); attend meeting regarding same (1.5); follow up regarding same (0.5); emails with internal team regarding same (0.2).

08/28/26	C K Cahow	1.10	1,705.00

Attend call with Tananbaum regarding case matters, next steps.

JONES DAY

Date of Service	*Timekeeper/Fee Earner Name*	*Hours*	*Amount*
08/28/26	B B Erens	3.30	6,600.00

Prepare materials for meeting with Future Claimants' Representative regarding case matters (0.3); call regarding same (0.2); attend call with Tananbaum regarding same (1.1); follow up with Johnson regarding same (0.3); follow up with Cahow regarding same (0.2); prepare for call with Mullin and Evert regarding same (0.2); attend call with Mullin, Evert (1.0).

08/28/26	M R Hirst	1.40	2,310.00

Review estimation trial transcripts in connection with potential corrections to same (0.4); attend call with Tananbaum regarding case matters, next steps (1.0).

08/28/26	A P Johnson	0.30	367.50

Discuss materials for meeting with Future Claimants' Representative regarding case matters with Erens.

	Matter Total	**280.60**	**USD**	**396,055.00**

JONES DAY

Disbursement Detail

Date	*Timekeeper/Fee Earner Name*	*Location*	*Amount*	*Total*
Case Administration and Business Operations				
TRAVEL - AIR FARE				
08/06/26	D S Torborg	WAS	1,277.20	
	Airfare - Travel to Charlotte, NC to attend May 21, 2026 hearing			
08/06/26	D S Torborg	WAS	(220.40)	
	Airfare - Travel to Charlotte, NC to attend May 21, 2026 hearing (refund)			
08/06/26	D S Torborg	WAS	1,027.64	
	Airfare - Travel to Charlotte, NC to attend May 21, 2026 hearing			
08/06/26	D S Torborg	WAS	(479.95)	
	Airfare - Travel to Charlotte, NC to attend May 21, 2026 hearing (refund)			
08/13/26	B B Erens	CHI	611.14	
	Airfare - Travel to Charlotte, NC to attend July 23, 2026 hearing			
08/13/26	B B Erens	CHI	97.67	
	Airfare - Travel to Charlotte, NC to attend July 23, 2026 hearing			
08/20/26	M R Hirst	CHI	601.89	
	Airfare - Travel to Charlotte, NC to attend August 10-14, 2026 estimation trial			
08/27/26	R Hart	CHI	435.81	
	Airfare - Travel to Charlotte, NC to attend August 10-14, 2026 estimation trial			
Travel - Air Fare Subtotal				**3,351.00**
CONSULTANTS AND AGENTS FEES				
09/24/26	B B Erens	CHI	51,343.75	
	Consultant			
Consultants and Agents Fees Subtotal				**51,343.75**
COURT REPORTER FEES				
08/18/26	B B Erens	CHI	12,100.51	
	Veritext LLC - Estimation Deposition (Mullin)			
09/25/26	B B Erens	CHI	15,489.86	
	Veritext LLC - Estimation Deposition (Austin)			
Court Reporter Fees Subtotal				**27,590.37**
TRAVEL - FOOD AND BEVERAGE EXPENSES				
08/06/26	M R Hirst	NYC	352.76	
	Meals Lunch - July 29, 2026 meeting with expert to prepare for estimation proceeding (5 attendees)			
08/06/26	D S Torborg	WAS	25.13	
	Meals Dinner - Travel to Charlotte, NC to attend May 21, 2026 hearing			
08/20/26	M R Hirst	CHI	69.00	
	Meals Lunch - Travel to Charlotte, NC to attend August 10-14, 2026 estimation trial (at hotel)			
08/20/26	M R Hirst	CHI	42.98	
	Meals Breakfast - Travel to Charlotte, NC to attend August 10-14, 2026 estimation trial (at hotel)			
08/20/26	M R Hirst	CHI	41.87	
	Meals Breakfast - Travel to Charlotte, NC to attend August 10-14, 2026 estimation trial (at hotel)			

JONES DAY

Date	*Timekeeper/Fee Earner Name*	*Location*	*Amount*	*Total*
08/20/26	M R Hirst	CHI	219.32	
	Meals Dinner - Travel to Charlotte, NC to attend August 10-14, 2026 estimation trial (3 attendees)			
08/27/26	R Hart	CHI	21.31	
	Meals Other - Travel to Charlotte, NC to attend August 10-14, 2026 estimation trial			
Travel - Food and Beverage Expenses Subtotal				**772.37**
TRAVEL - HOTEL CHARGES				
08/06/26	D S Torborg	WAS	632.72	
	Hotel - Travel to Charlotte, NC to attend May 21, 2026 hearing (1 night)			
08/13/26	B B Erens	CHI	499.88	
	Hotel - Travel to Charlotte, NC to attend July 23, 2026 hearing (1 night)			
08/20/26	M R Hirst	CHI	3,444.50	
	Hotel - Travel to Charlotte, NC to attend August 10-14, 2026 estimation trial (7 nights)			
08/27/26	R Hart	CHI	2,493.57	
	Hotel - Travel to Charlotte, NC to attend August 10-14, 2026 estimation trial (5 nights)			
Travel - Hotel Charges Subtotal				**7,070.67**
TRAVEL - TAXI CHARGES				
08/06/26	D S Torborg	WAS	109.43	
	Taxi - Travel to Charlotte, NC to attend May 21, 2026 hearing (home to airport)			
08/06/26	D S Torborg	WAS	33.66	
	Taxi - Travel to Charlotte, NC to attend May 21, 2026 hearing (airport to hotel)			
08/06/26	D S Torborg	WAS	130.58	
	Taxi - Travel to Charlotte, NC to attend May 21, 2026 hearing (airport to home)			
08/13/26	B B Erens	CHI	65.89	
	Taxi - Travel to Charlotte, NC to attend July 23, 2026 hearing (office to airport)			
08/13/26	B B Erens	CHI	30.45	
	Taxi - Travel to Charlotte, NC to attend July 23, 2026 hearing (airport to hotel)			
08/13/26	B B Erens	CHI	59.44	
	Taxi - Travel to Charlotte, NC to attend July 23, 2026 hearing (counsel office to airport)			
08/13/26	B B Erens	CHI	56.34	
	Taxi - Travel to Charlotte, NC to attend July 23, 2026 hearing (airport to home)			
08/20/26	M R Hirst	CHI	54.02	
	Taxi - Travel to Charlotte, NC to attend August 10-14, 2026 estimation trial (airport to home)			
08/20/26	M R Hirst	CHI	37.98	
	Taxi - Travel to Charlotte, NC to attend August 10-14, 2026 estimation trial (hotel to airport)			
08/20/26	M R Hirst	CHI	31.98	
	Taxi - Travel to Charlotte, NC to attend August 10-14, 2026 estimation trial (airport to hotel)			
08/20/26	M R Hirst	CHI	107.36	
	Taxi - Travel to Charlotte, NC to attend August 10-14, 2026 estimation trial (home to airport)			
08/27/26	R Hart	CHI	53.99	
	Taxi - Travel to Charlotte, NC to attend August 10-14, 2026 estimation trial (home to airport)			
08/27/26	R Hart	CHI	22.08	
	Taxi - Travel to Charlotte, NC to attend August 10-14, 2026 estimation trial (counsel to court)			
08/27/26	R Hart	CHI	58.66	
	Taxi - Travel to Charlotte, NC to attend August 10-14, 2026 estimation trial (court to airport)			
Travel - Taxi Charges Subtotal				**851.86**
TRAVEL - OTHER COSTS				

JONES DAY

Date	*Timekeeper/Fee Earner Name*	*Location*	*Amount*	*Total*
08/06/26	D S Torborg	WAS	6.00	
	Agent Fee - Travel to Charlotte, NC to attend May 21, 2026 hearing			
08/06/26	D S Torborg	WAS	34.00	
	Agent Fee - Travel to Charlotte, NC to attend May 21, 2026 hearing			
08/06/26	D S Torborg	WAS	34.00	
	Agent Fee - Travel to Charlotte, NC to attend May 21, 2026 hearing			
08/13/26	B B Erens	CHI	6.00	
	Agent Fee - Travel to Charlotte, NC to attend July 23, 2026 hearing			
08/13/26	B B Erens	CHI	34.00	
	Agent Fee - Travel to Charlotte, NC to attend July 23, 2026 hearing			
08/20/26	M R Hirst	CHI	10.00	
	Agent Fee - Travel to Charlotte, NC to attend August 10-14, 2026 estimation trial			
Travel - Other Costs Subtotal				**124.00**
UNITED PARCEL SERVICE CHARGES				
08/12/26	M R Hirst	CHI	47.19	
	United Parcel Services, Inc. - Shipment of estimation trial materials			
United Parcel Service Charges Subtotal				**47.19**
Matter Total			**USD**	**91,151.21**

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)

SEVENTY-FIFTH MONTHLY STATEMENT OF FEES AND EXPENSES INCURRED BY JONES DAY AS COUNSEL FOR THE DEBTORS FOR THE PERIOD FROM SEPTEMBER 1, 2026 THROUGH SEPTEMBER 30, 2026

In accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Dkt. 171] and the *Agreed Order Amending Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Dkt. 3008] (together, the "Interim Compensation Order"), Jones Day, counsel to Aldrich Pump LLC and Murray Boiler LLC as debtors and debtors in possession (together, the "Debtors"), submits its *Seventy-Fifth Statement of Fees and Expenses Incurred by Jones Day as Counsel for the Debtors for the Period From September 1, 2026 Through September 30, 2026* (the "Monthly Fee Statement").

Itemization of Services Rendered and Expenses Incurred

1. Attached hereto as Exhibit A is Jones Day's invoice for the period September 1, 2026 through September 30, 2026 (the "Statement Period").

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

Total Fees and Expenses for the Statement Period

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

Total Fees	$883,927.50
Total Expenses	$12,799.56
TOTAL	**$896,727.06**

3. Pursuant to the Interim Compensation Order, Jones Day seeks payment of $808,334.31 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 $450.00 in expenses will not be charged to the Debtors. This Monthly Fee Statement reflects this adjustment.

Notice and Objection Procedures

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

feeapplications@ncwba.uscourts.gov); (d) counsel to the Debtors' non-debtor affiliates, Trane Technologies Company LLC and Trane U.S. Inc., (I) McCarter & English, LLP, 1600 Market Street, Suite 3900, Philadelphia, Pennsylvania 19103 (Attn: Philip D. Amoa, Esq., 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) McGuireWoods, 201 North Tryon Street, Suite 3000, Charlotte, North Carolina 28202 (Attn: Bradley R. Kutrow, Esq., bkutrow@mcguirewoods.com and Ethridge B. Ricks, Esq., bricks@mcguirewoods.com); (e) counsel to the Official Asbestos Claimants' Committee, (I) Robinson & Cole LLP, 1201 North Market Street, Suite 1406, Wilmington, Delaware 19801 (Attn: Natalie D. Ramsey, Esq., nramsey@rc.com and Davis Lee Wright, Esq., dwright@rc.com) and (II) Hamilton Stephens Steele + Martin, PLLC, 525 North Tryon Street, Suite 1400, Charlotte, North Carolina 28202 (Attn: Rob Cox, Esq., rcox@lawhssm.com and Glenn Thompson, Esq., gthompson@lawhssm.com); and (f) counsel to the Future Claimants' Representative, (I) Orrick, Herrington & Sutcliffe LLP, 2100 Pennsylvania Ave, NW, Washington, DC 20037 (Attn: Jonathan Guy, Esq., jguy@orrick.com) and (II) Grier Wright Martinez, PA, 521 E. Morehead Street, Suite 440, Charlotte, North Carolina 28202 (Attn: Cotton Wright, Esq., cwright@grierlaw.com).

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

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

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

Dated: October 30, 2026
Chicago, Illinois

Respectfully submitted,

/s/ Brad B. Erens

Brad B. Erens (IL Bar No. 6206864)
Mark A. Cody (IL Bar No. 6236871)
Caitlin K. Cahow (IL Bar No. 6317676)
JONES DAY
110 North Wacker Drive, Suite 4800
Chicago, Illinois 60606
Telephone: (312) 782-3939
Facsimile: (312) 782-8585
E-mail: bberens@jonesday.com
macody@jonesday.com
ccahow@jonesday.com
(Admitted *pro hac vice*)

ATTORNEYS FOR DEBTORS AND DEBTORS IN POSSESSION

EXHIBIT A

Invoice

JONES DAY
Chicago Office
110 North Wacker Drive
Suite 4800
Chicago, IL 60606
(312) 782-3939
Federal Identification Number: 34-0319085

September 30, 2026

161866
Invoice: 261309327

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, 2026:

	Hours		Amount
Case Administration and Business Operations	21.20		31,332.50
Automatic Stay	2.30		4,420.00
Plan of Reorganization and Disclosure Statement	339.10		486,442.50
Court Hearings	2.20		2,965.00
General Corporate and Real Estate	13.50		24,270.00
Schedules/SOFA/Bankruptcy Administrator Reporting	1.80		3,050.00
Nonworking Travel	16.70		14,900.00
Litigation and Adversary Proceedings	32.80		51,807.50
Professional Retention/Fee Issues	50.80		56,957.50
Fee Application Preparation	20.10		13,705.00
Asbestos Matters	119.30		194,077.50
Total Fees	619.80	USD	883,927.50
Total Billed Disbursements		USD	12,799.56 **
TOTAL		**USD**	**896,727.06**

Please remit payment to:
PLEASE REFERENCE 161866/261309327 WITH YOUR PAYMENT

** = Food, beverage and entertainment expense in accordance with I.R.C. Sect. 274(e)3, included in this amount is USD509.88

JONES DAY

161866

September 30, 2026

Aldrich Pump LLC and Murray Boiler LLC Invoice: 261309327

Disbursement and Charges Summary

Travel - Air Fare	4,771.76		
Travel - Food and Beverage Expenses	509.88		
Travel - Hotel Charges	4,437.40		
Travel - Other Costs	255.00		
Travel - Taxi Charges	1,925.22		
Travel - Train Fare	900.30		
Total Disbursements and Charges		USD	12,799.56 **

JONES DAY

Timekeeper/Fee Earner Summary – September 30, 2026

Timekeeper/Fee Earner Name	*Title*	*Bar Year*	*Hours*	*Rate*	*Amount*
C K Cahow	Partner	2014	94.40	1,550.00	146,320.00
C K Cahow	Partner	2014	8.00	775.00	6,200.00
M A Cody	Partner	1996	55.70	1,900.00	105,830.00
B B Erens	Partner	1991	105.50	2,000.00	211,000.00
B B Erens	Partner	1991	8.70	1,000.00	8,700.00
G M Gordon	Partner	1980	0.50	2,450.00	1,225.00
M R Hirst	Partner	2001	15.80	1,650.00	26,070.00
T B Lewis	Partner	1987	45.20	1,700.00	76,840.00
D S Torborg	Partner	1998	16.60	1,700.00	28,220.00
Total			350.40		610,405.00
J E Gale	Associate	2022	9.80	975.00	9,555.00
R Hart	Associate	2021	2.90	1,075.00	3,117.50
I A Ijaz	Associate	2024	23.60	900.00	21,240.00
A P Johnson	Associate	2018	142.10	1,225.00	174,072.50
A R Pruitt	Associate	2023	30.90	925.00	28,582.50
L Straight	Associate	2021	4.30	925.00	3,977.50
A T Williams	Associate	2022	3.70	900.00	3,330.00
Total			217.30		243,875.00
C L Smith	Paralegal		41.50	625.00	25,937.50
Total			41.50		25,937.50
N G Sieben	Librarian		10.60	350.00	3,710.00
Total			10.60		3,710.00
Total			**619.80**	**USD**	**883,927.50**

JONES DAY

Fee Detail

Date of Service	*Timekeeper/Fee Earner Name*	*Hours*	*Amount*
Case Administration and Business Operations			
09/01/26	A P Johnson	0.30	367.50
	Discuss case status with Gale (.1); review emails from Tananbaum, Miller, Erens regarding same (.2).		
09/01/26	C L Smith	0.20	125.00
	Review and distribute docket (.10); update electronic file management system with case materials (.10).		
09/02/26	C L Smith	0.20	125.00
	Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10).		
09/03/26	C K Cahow	0.60	930.00
	Attend call with company regarding case status, next steps.		
09/03/26	B B Erens	0.80	1,600.00
	Prepare for (.20) and attend (.60) call with company regarding case status, next steps.		
09/03/26	C L Smith	0.10	62.50
	Review and distribute docket.		
09/04/26	C L Smith	0.10	62.50
	Review and distribute docket.		
09/08/26	C L Smith	0.10	62.50
	Review and distribute docket.		
09/09/26	C L Smith	0.30	187.50
	Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10); update case calendar (.10).		
09/10/26	C L Smith	0.10	62.50
	Review and distribute docket.		
09/11/26	C L Smith	0.10	62.50
	Review and distribute docket.		
09/14/26	C L Smith	0.10	62.50
	Review and distribute docket.		
09/15/26	C K Cahow	0.70	1,085.00
	Attend work in process call with advisors.		
09/15/26	M A Cody	0.80	1,520.00
	Attend work in process call with advisors.		
09/15/26	B B Erens	1.00	2,000.00
	Prepare for (.2) and attend (.6) work in process call with advisors; discuss status of case with Johnson (.2).		
09/15/26	R Hart	0.80	860.00
	Attend work in process call with advisors.		

JONES DAY

Date of Service	*Timekeeper/Fee Earner Name*	*Hours*	*Amount*
09/15/26	M R Hirst	0.70	1,155.00
	Attend work in process call with advisors.		
09/15/26	A P Johnson	1.20	1,470.00
	Attend work in process call with advisors (.7); review work in process report (.2); discuss status of case with Erens (.3).		
09/15/26	C L Smith	0.10	62.50
	Review and distribute docket.		
09/16/26	C L Smith	0.10	62.50
	Review and distribute docket.		
09/17/26	M A Cody	1.10	2,090.00
	Emails with internal team regarding case administration matters (.3); review work in process report (.8).		
09/17/26	C L Smith	0.10	62.50
	Review and distribute docket.		
09/18/26	C L Smith	0.10	62.50
	Review and distribute docket.		
09/21/26	M A Cody	1.30	2,470.00
	Review work in process report.		
09/21/26	C L Smith	0.10	62.50
	Review and distribute docket.		
09/22/26	A P Johnson	0.60	735.00
	Review work in process report (.3); discuss status of case with Erens (.3).		
09/22/26	C L Smith	0.10	62.50
	Review and distribute docket.		
09/23/26	C L Smith	0.10	62.50
	Review and distribute docket.		
09/24/26	C L Smith	0.10	62.50
	Review and distribute docket.		
09/25/26	C L Smith	0.40	250.00
	Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10); update case calendar (.20).		
09/28/26	C K Cahow	1.40	2,170.00
	Attend call with Erens and Johnson regarding case status, next steps (1.0); prepare for same (0.4).		
09/28/26	B B Erens	1.30	2,600.00
	Prepare for (.3) and attend (1.0) call with Johnson and Cahow regarding case status and next steps.		
09/28/26	A P Johnson	1.60	1,960.00
	Revise work in process report (.2); review same (.4); attend call with Erens, Cahow regarding case status and next steps (1.0).		

JONES DAY

Date of Service	*Timekeeper/Fee Earner Name*	*Hours*	*Amount*
09/28/26	C L Smith	0.20	125.00
	Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10).		
09/29/26	C K Cahow	0.50	775.00
	Attend work in process call with advisors.		
09/29/26	M A Cody	0.50	950.00
	Telephone conference with advisors regarding work in process matters.		
09/29/26	B B Erens	0.60	1,200.00
	Prepare for (.1) and attend (.5) work in process call with advisors.		
09/29/26	R Hart	0.40	430.00
	Attend work in process call with advisors.		
09/29/26	M R Hirst	0.50	825.00
	Attend work in process call with advisors.		
09/29/26	A P Johnson	0.40	490.00
	Attend work in process call with advisors.		
09/29/26	T B Lewis	0.50	850.00
	Attend work in process call with advisors.		
09/29/26	C L Smith	0.10	62.50
	Review and distribute docket.		
09/29/26	D S Torborg	0.40	680.00
	Attend work in process call with advisors.		
09/30/26	A P Johnson	0.20	245.00
	Review work in process report.		
09/30/26	C L Smith	0.20	125.00
	Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10).		
	Matter Total	**21.20**	**USD** **31,332.50**

Automatic Stay

09/22/26	M A Cody	1.80	3,420.00
	Review briefing in relevant case raising issues related to Semian District Court appeal of order denying lift stay motion.		
09/23/26	B B Erens	0.50	1,000.00
	Review DBMP claimants' Supreme Court cert petition concerning motions to lift stay (0.3); telephone call with Ellman regarding same (0.2).		
	Matter Total	**2.30**	**USD** **4,420.00**

JONES DAY

Date of Service	*Timekeeper/Fee Earner Name*	*Hours*	*Amount*

Plan of Reorganization and Disclosure Statement

09/01/26	C K Cahow	6.30	9,765.00

Attend call with client regarding plan matters (1.10); prepare for same (.90); call with Erens regarding plan-related materials (.40); emails with Erens, Johnson regarding same (.20); further call with Erens regarding same (.80); review and evaluate plan-related matters (2.90).

09/01/26	M A Cody	6.20	11,780.00

Review and revise plan-related materials (3.2); review precedent concerning same (2.9); emails with Johnson regarding same (.1).

09/01/26	B B Erens	2.90	5,800.00

Telephone call with Cahow regarding plan-related materials (0.4); attend call with client regarding plan matters (1.2); prepare for same (0.2); discuss plan-related materials with Johnson (0.1); emails with Cahow and Johnson regarding same (0.2); further call with Cahow regarding same (0.8).

09/01/26	A P Johnson	5.80	7,105.00

Analyze plan-related materials (1.9); revise materials related to same (2.3); review same (1.0); discuss same with Erens (0.1); review emails from Cahow, Erens regarding same (0.2); discuss same with Ijaz (0.1) and Cody (0.1); communicate with Pruitt regarding same (0.1).

09/01/26	A R Pruitt	2.10	1,942.50

Call with Johnson regarding plan-related materials (0.1); research precedent related to same (2.0).

09/02/26	C K Cahow	4.10	6,355.00

Review and comment on plan-related materials (3.20); communications with Erens regarding call with Future Claimants' Representative concerning plan matters (.20); review email from Pruitt regarding plan-related materials (.20); communications with internal team regarding same (.50).

09/02/26	M A Cody	3.20	6,080.00

Emails with Pruitt regarding plan-related materials (.2); review precedent relating to same (.5); review and revise plan-related materials (2.5).

09/02/26	B B Erens	2.20	4,400.00

Prepare for upcoming call with Future Claimants' Representative regarding plan matters (0.9); communications with Cahow regarding same (0.2); review materials regarding same (1.1).

09/02/26	A P Johnson	5.20	6,370.00

Analyze materials related to plan matters (1.5); revise materials related to same (3.7).

09/02/26	A R Pruitt	7.70	7,122.50

Research precedent related to plan matters (1.7); draft and revise materials related to the same (5.9); email to Cahow, Cody, Erens, and Johnson regarding same (0.1).

09/03/26	C K Cahow	3.20	4,960.00

Attend call with client regarding plan matters (.80); call with Erens regarding meeting with Evert regarding same (.30); review and comment on plan-related materials (2.10).

09/03/26	M A Cody	4.50	8,550.00

Review precedent concerning plan matters (.8); emails with Pruitt regarding plan-related materials (.3); review same (1.3); review related precedent (2.1).

JONES DAY

Date of Service	*Timekeeper/Fee Earner Name*	*Hours*	*Amount*
09/03/26	B B Erens	1.80	3,600.00
	Prepare for call with client regarding plan matters (0.2); attend call regarding same (0.7); prepare for meeting with Evert and Cahow regarding same (0.4); telephone call with Cahow regarding same (0.3); call with Gordon regarding same (0.2).		
09/03/26	G M Gordon	0.20	490.00
	Telephone conference with Erens regarding plan issue.		
09/03/26	M R Hirst	1.00	1,650.00
	Attend call with client regarding plan matters.		
09/03/26	I A Ijaz	0.80	720.00
	Research regarding plan-related materials (.40); communications with Johnson regarding same (.20); draft email to Johnson regarding same (.20).		
09/03/26	A P Johnson	1.00	1,225.00
	Analyze plan-related materials (.6); communicate with Ijaz regarding research concerning same (.2); review email from Ijaz regarding same (.2).		
09/04/26	M A Cody	4.50	8,550.00
	Review and analyze precedent concerning plan matters (2.6); review email from Pruitt regarding same (.2); review draft plan-related materials (1.6); call with Pruitt regarding same (.1).		
09/04/26	A P Johnson	1.30	1,592.50
	Review plan-related materials.		
09/04/26	A R Pruitt	2.40	2,220.00
	Research precedent concerning plan matters (2.10); email to Cody regarding same (0.20); call with Cody regarding plan-related materials (0.10).		
09/07/26	C K Cahow	2.00	3,100.00
	Review plan-related materials in preparation for call with Future Claimants' Representative.		
09/08/26	C K Cahow	5.50	8,525.00
	Attend meeting with Erens and Evert regarding plan matters (4.3); attend call with Bates White team regarding plan matters (0.5); attend call with Future Claimants' Representative regarding same (0.7).		
09/08/26	B B Erens	8.00	16,000.00
	Prepare for meeting with Cahow and Evert regarding plan matters (1.7); attend meeting regarding plan matters with Cahow, Evert (4.3); attend call with Bates White team regarding plan matters (0.5); attend call with Future Claimants' Representative regarding same (0.7); evaluate next steps concerning same (0.8).		
09/08/26	A P Johnson	0.90	1,102.50
	Analyze plan-related materials.		
09/08/26	T B Lewis	2.10	3,570.00
	Prepare for (1.4) and attend (.7) call with Future Claimants' Representative regarding plan matters.		
09/08/26	A R Pruitt	0.90	832.50
	Revise plan-related materials (0.80); email to Cody regarding same (0.10).		
09/09/26	C K Cahow	1.00	1,550.00
	Attend call with Future Claimants' Representative and Bates White team regarding plan-related materials.		

JONES DAY

Date of Service	*Timekeeper/Fee Earner Name*	*Hours*	*Amount*
09/09/26	B B Erens	2.10	4,200.00
	Prepare for (0.6) and attend (1.0) call with Future Claimants' Representative and Bates White team regarding plan-related materials; communications with Lewis regarding revisions to same (0.3); emails with Evert regarding same (0.2).		
09/09/26	A P Johnson	1.60	1,960.00
	Analyze plan-related materials (1.4); review emails from Erens regarding same (0.2).		
09/09/26	T B Lewis	1.30	2,210.00
	Attend call with Future Claimants' Representative and Bates White team regarding plan-related materials (1.0); communications with Erens regarding revisions to same (.3).		
09/10/26	C K Cahow	2.50	3,875.00
	Review and revise plan-related materials (2.30); emails to Johnson regarding same (.20).		
09/10/26	M A Cody	6.30	11,970.00
	Review and revise plan-related materials (4.4); review precedent relating to same (1.8); emails with Pruitt regarding same (.1).		
09/10/26	I A Ijaz	2.50	2,250.00
	Draft memo regarding plan-related materials, including review precedent relating to same.		
09/10/26	A P Johnson	5.90	7,227.50
	Analyze materials related to plan matters (3.8); research precedent related to same (2.0); review emails from Cahow regarding same (0.1).		
09/11/26	C K Cahow	2.50	3,875.00
	Review and comment on plan-related materials (2.00); attend call with insurers regarding plan matters (.50).		
09/11/26	B B Erens	1.20	2,400.00
	Attend call with insurers regarding plan matters (0.5); prepare for same (0.3); discuss same with Johnson (0.4).		
09/11/26	I A Ijaz	2.50	2,250.00
	Draft and revise memo regarding plan materials (2.40); communicate with Johnson regarding same (.10).		
09/11/26	A P Johnson	5.60	6,860.00
	Analyze memo from Ijaz regarding plan-related materials (1.1); communicate with Ijaz regarding same (.1); review precedent related to same (2.6); review emails from Guy, Cox, Wright regarding plan-related materials (.3); review materials related to same (.6); attend call with insurers regarding plan matters (.5); discuss same with Erens (.4).		
09/11/26	T B Lewis	0.30	510.00
	Participate in call with insurers regarding plan matters.		
09/12/26	I A Ijaz	1.60	1,440.00
	Revise memo regarding plan-related materials and forward same to Johnson.		
09/13/26	C K Cahow	0.90	1,395.00
	Review and comment on plan-related materials.		
09/13/26	A P Johnson	0.60	735.00
	Analyze materials related to plan matters.		

JONES DAY

Date of Service	*Timekeeper/Fee Earner Name*	*Hours*	*Amount*
09/14/26	C K Cahow	4.90	7,595.00
	Review and analyze materials concerning plan matters (4.70); discuss same with Johnson (.20).		
09/14/26	A P Johnson	4.50	5,512.50
	Analyze materials related to plan matters (2.1); review precedent related to same (1.0); discuss same with Cahow (.2); review memos from Ijaz regarding same (.9); call with Pruitt regarding plan matters (.3).		
09/14/26	A R Pruitt	0.30	277.50
	Call with Johnson regarding plan matters.		
09/15/26	C K Cahow	2.90	4,495.00
	Call with Erens, Johnson, and Pruitt regarding plan matters (1.50); call with Erens and Lewis regarding plan-related materials (.80); prepare for same (.60).		
09/15/26	B B Erens	5.10	10,200.00
	Conference call with Cahow, Johnson and Pruitt regarding plan matters (1.5); call with Lewis and Cahow regarding plan-related materials (0.8); review and revise same (1.5); telephone call with Evert regarding same (0.5); discuss same with Johnson (0.3); further revise materials (0.5).		
09/15/26	A P Johnson	5.10	6,247.50
	Analyze plan-related materials (2.1); discuss same with Erens (.3); review precedent related to same (1.1); call with Erens, Cahow, Pruitt regarding plan matters (1.5); discuss same with Pruitt (.1).		
09/15/26	T B Lewis	5.10	8,670.00
	Attend call with Cahow and Erens regarding plan-related materials (.8); review and revise same (4.3).		
09/15/26	A R Pruitt	1.70	1,572.50
	Call with Erens, Cahow, and Johnson regarding plan matters (1.50); call with Johnson regarding same (0.20).		
09/16/26	A P Johnson	4.40	5,390.00
	Analyze materials related to plan matters (1.7); revise same (.9); review precedent related to same (1.6); communicate with Pruitt regarding same (.2).		
09/16/26	T B Lewis	6.80	11,560.00
	Review and revise plan-related materials.		
09/17/26	G M Gordon	0.10	245.00
	Telephone conference with Erens regarding plan issue.		
09/17/26	A P Johnson	4.20	5,145.00
	Analyze materials related to plan matters (2.3); revise same (1.8); communicate with Pruitt regarding same (.1).		
09/17/26	T B Lewis	6.10	10,370.00
	Review and revise plan-related materials.		
09/17/26	A R Pruitt	2.30	2,127.50
	Draft and revise summary of plan-related matters (2.10); communicate with Johnson regarding same (0.10); email to Cahow and Erens regarding same (0.10).		
09/18/26	C K Cahow	2.00	3,100.00
	Review and comment on plan-related materials (1.50); call with insurers regarding plan matters (0.50).		

JONES DAY

Date of Service	*Timekeeper/Fee Earner Name*	*Hours*	*Amount*
09/18/26	B B Erens	3.00	6,000.00

Attend call with insurers regarding plan matters (.5); review and revise plan-related materials (2.0); evaluate issues concerning same (.5).

09/18/26	A P Johnson	6.80	8,330.00

Analyze materials related to plan matters (3.1); revise same (1.7); communicate with Pruitt regarding same (.2); attend call with insurers regarding plan matters (.5); draft outline regarding plan matters (1.3).

09/18/26	T B Lewis	6.00	10,200.00

Review and revise plan-related materials.

09/19/26	A P Johnson	2.70	3,307.50

Draft outline regarding plan matters (2.1); review materials related to same (0.6).

09/20/26	C K Cahow	1.50	2,325.00

Review comments to plan-related materials.

09/20/26	A P Johnson	1.30	1,592.50

Review materials related to plan matters.

09/21/26	C K Cahow	5.60	8,680.00

Attend call with Erens and Johnson regarding plan matters (1.30); review and evaluate same (1.10); draft and revise plan-related materials (3.20).

09/21/26	B B Erens	3.50	7,000.00

Review and revise outline regarding plan issues (1.3); prepare for call with Cahow and Johnson regarding plan matters (0.5); attend call with Cahow and Johnson regarding same (1.2); review plan-related materials (0.5).

09/21/26	I A Ijaz	0.50	450.00

Call with Johnson regarding research concerning plan-related materials.

09/21/26	A P Johnson	9.00	11,025.00

Draft materials related to plan matters (2.9); analyze same (2.2); discuss research concerning same with Ijaz (.5); review precedent related to same (.9); discuss same with Straight (.4); revise outline regarding plan issues (0.4); review same (0.5); attend call with Erens, Cahow regarding plan matters (1.2).

09/21/26	L Straight	0.40	370.00

Call with Johnson regarding precedent concerning plan matters.

09/22/26	C K Cahow	3.30	5,115.00

Attend call with Lewis and Erens regarding plan-related materials (1.50); review and evaluate plan matters (1.80).

09/22/26	B B Erens	4.30	8,600.00

Attend call with Cahow and Lewis regarding plan-related materials (1.5); telephone call with Miller regarding same (0.5); discuss same with Johnson (0.3); review materials (1.5); communications with Cody regarding same (0.2); discuss same with client (0.3).

09/22/26	A P Johnson	7.40	9,065.00

Draft materials related to plan matters (4.7); analyze same (1.9); review emails from Miller, Pruitt regarding same (.1); discuss same with Erens (.3); draft email to Ijaz regarding research relating to same (.4).

09/22/26	T B Lewis	5.30	9,010.00

Participate in call with Erens and Cahow regarding plan-related materials (1.5); review and revise same (3.8).

JONES DAY

Date of Service	*Timekeeper/Fee Earner Name*	*Hours*	*Amount*
09/23/26	C K Cahow	2.90	4,495.00
	Draft plan-related materials (1.40); call with Williams regarding plan matters (.40); communications with Williams and Johnson regarding same (.10); discuss same with Johnson (.60); emails with Williams, Johnson, Masiano regarding plan matters (.40).		
09/23/26	B B Erens	1.40	2,800.00
	Telephone call with Miller regarding plan matters (0.4); review same (0.5); review plan-related materials from Lewis (0.5).		
09/23/26	I A Ijaz	1.60	1,440.00
	Review email from Johnson regarding research concerning plan-related materials (.40); research regarding same (1.20).		
09/23/26	A P Johnson	8.20	10,045.00
	Draft materials related to plan matters (4.9); review and evaluate same (2.3); discuss same with Cahow (.6); review emails from Williams, Cahow, Masiano regarding plan matters (.4).		
09/23/26	A T Williams	1.30	1,170.00
	Call with Cahow regarding plan-related issues (.40); review materials related to same (.50); email to Cahow, Johnson regarding same (.10); prepare issues list related to same (.30).		
09/24/26	C K Cahow	4.40	6,820.00
	Review and comment on plan-related materials (2.10); review precedent in connection with same (1.50); call with Cody regarding plan matters (.80).		
09/24/26	M A Cody	0.80	1,520.00
	Telephone conference with Cahow regarding plan matters.		
09/24/26	I A Ijaz	2.30	2,070.00
	Research regarding plan-related materials.		
09/24/26	A P Johnson	0.80	980.00
	Review emails from Williams, Cahow, Masiano regarding plan matters (.3); review plan-related materials (.5).		
09/24/26	N G Sieben	5.20	1,820.00
	Research regarding plan-related issues.		
09/25/26	M A Cody	3.60	6,840.00
	Review precedent relating to plan matters.		
09/25/26	N G Sieben	4.40	1,540.00
	Research regarding plan matters.		
09/26/26	I A Ijaz	1.20	1,080.00
	Research regarding plan-related materials.		
09/27/26	B B Erens	0.40	800.00
	Draft emails to Cahow and Lewis regarding plan-related materials.		
09/27/26	I A Ijaz	6.20	5,580.00
	Draft memo concerning research regarding plan-related materials.		

JONES DAY

Date of Service	*Timekeeper/Fee Earner Name*	*Hours*	*Amount*
09/28/26	C K Cahow	1.40	2,170.00

Call with Erens regarding plan matters (.3); review email from Erens regarding plan-related materials (.2); discuss same with Johnson (.5); communications with Williams regarding research concerning plan matters (.4).

09/28/26	B B Erens	4.00	8,000.00

Telephone call with McGonigle regarding plan-related insurance issues (0.6); communications with Evert regarding same (0.2); review and evaluate same (0.8); telephone call with Cody regarding same (0.3); communications with Ramsey regarding plan matters (0.2); telephone call with Guy regarding same (0.6); prepare for same (0.2); call with Cahow regarding plan matters (0.3); draft plan-related materials (0.5); draft email to Cahow and Lewis regarding plan materials (0.2); discuss same with Johnson (0.1).

09/28/26	A P Johnson	5.70	6,982.50

Review materials related to plan matters (.3); discuss same with Erens (.1); discuss same with Cahow (.5); review memo from Ijaz regarding plan-related materials (2.2); analyze precedent related to same (2.6).

09/28/26	C L Smith	0.10	62.50

Communications with internal team regarding plan-related materials.

09/28/26	L Straight	2.00	1,850.00

Analyze materials related to plan matters.

09/28/26	A T Williams	2.20	1,980.00

Communicate with Cahow regarding research regarding plan matters (0.40); research same (1.80).

09/29/26	C K Cahow	3.70	5,735.00

Review materials to prepare for call with client regarding plan matters (2.2); attend call with client regarding plan matters (1.0); draft email to Evert and Erens regarding plan-related materials (.5).

09/29/26	B B Erens	3.00	6,000.00

Emails with Lewis regarding plan-related materials (0.2); attend call with client regarding plan matters (1.0); review and revise plan-related materials from Lewis (0.5); review materials and email from Cahow regarding same (0.7); review memos from Johnson regarding plan issues (0.4); discuss plan matters with Johnson (0.2).

09/29/26	A P Johnson	4.90	6,002.50

Review memo from Ijaz regarding plan-related materials (.6); research precedent related to same (.7); review materials related to plan matters (1.9); email to Erens regarding same (.1); email to Pruitt, Ijaz regarding same (.2); attend call with client regarding plan matters (1.0); discuss same with Erens (.2); review materials from Lewis related to same (.2).

09/29/26	T B Lewis	2.00	3,400.00

Review and revise plan-related materials (1.80); emails with Erens regarding same (.20).

09/29/26	A R Pruitt	0.80	740.00

Research precedent related to plan matters (0.70); email to Johnson and Erens regarding same (0.10).

09/29/26	L Straight	1.10	1,017.50

Analyze materials related to plan matters.

09/30/26	C K Cahow	2.10	3,255.00

Review and revise memo regarding plan-related materials (1.1); discuss same with Johnson (.1) and Ijaz (.1); emails with Erens, Johnson regarding plan-related materials (.3); communications with Erens regarding same (.3); discuss research concerning plan-related materials with Williams (.2).

JONES DAY

Date of Service	*Timekeeper/Fee Earner Name*	*Hours*	*Amount*
09/30/26	M A Cody	1.10	2,090.00
	Review and analyze plan-related materials.		
09/30/26	B B Erens	4.80	9,600.00
	Prepare for call with client regarding plan matters (0.3); call with client regarding same (0.2); emails with Johnson and Cahow regarding plan-related materials (0.3); review email from Johnson regarding same (0.2); review and revise plan-related materials (0.2); communications with Cahow regarding same (0.3); review materials from Johnson regarding same (2.8); telephone call with Johnson regarding same (0.3); prepare for upcoming call regarding plan matters (0.2).		
09/30/26	I A Ijaz	4.40	3,960.00
	Call with Johnson regarding research relating to plan materials (.4); review email from Johnson regarding research (.3); call with Cahow regarding revisions to memo concerning same (.1); revise memo (3.6).		
09/30/26	A P Johnson	7.00	8,575.00
	Review memo from Ijaz regarding research concerning plan-related materials (.2); research precedent related to same (1.5); draft emails to Cahow, Erens, Ijaz regarding same (.4); discuss same with Cahow (.1); review emails from Erens, Cahow regarding same (.3); review plan-related materials (3.3); draft email to Ijaz regarding research relating to same (.4); discuss research with Ijaz (.4); call with Erens regarding plan-related materials (.4).		
09/30/26	T B Lewis	1.80	3,060.00
	Review, revise and circulate plan-related materials.		
09/30/26	N G Sieben	1.00	350.00
	Research regarding plan matters.		
09/30/26	L Straight	0.80	740.00
	Analyze materials related to plan matters.		
09/30/26	A T Williams	0.20	180.00
	Call with Cahow regarding research in connection with plan-related materials.		
	Matter Total	**339.10**	**USD** **486,442.50**

Court Hearings

09/15/26	A P Johnson	0.10	122.50
	Review emails from Miller, Evert, Erens regarding 2027 omnibus hearing dates.		
09/17/26	M R Hirst	0.30	495.00
	Review issues concerning transcripts of estimation trial.		
09/21/26	R Hart	0.50	537.50
	Review transcripts of estimation trial (.4); communicate with Hirst, Masiano regarding same (.1).		
09/21/26	M R Hirst	0.20	330.00
	Communicate with Masiano, Hart regarding issues concerning transcripts of estimation trial.		
09/22/26	R Hart	0.20	215.00
	Review revised transcripts of estimation trial (.10); email to Smith regarding same (.10).		

JONES DAY

Date of Service	*Timekeeper/Fee Earner Name*	*Hours*		*Amount*
09/22/26	M R Hirst	0.30		495.00
	Communicate with internal team concerning revised transcripts of estimation trial (.20); draft emails to Erens regarding same (.10).			
09/22/26	C L Smith	0.20		125.00
	Review email from Hart regarding revised transcripts from estimation trial (.10); update electronic file management system with same (.10).			
09/24/26	B B Erens	0.20		400.00
	Review emails from Hirst regarding revised transcripts of estimation trial.			
09/29/26	A P Johnson	0.20		245.00
	Review emails from Tomsic regarding revised transcripts of estimation trial.			
	Matter Total	**2.20**	**USD**	**2,965.00**

General Corporate and Real Estate

09/01/26	M A Cody	0.10		190.00
	Review outline for board meeting.			
09/01/26	B B Erens	0.20		400.00
	Prepare for board meeting.			
09/01/26	T B Lewis	0.80		1,360.00
	Prepare for board meeting.			
09/02/26	M A Cody	1.00		1,900.00
	Attend board meeting.			
09/02/26	B B Erens	1.40		2,800.00
	Prepare for (.4) and attend (1.0) board meeting.			
09/02/26	T B Lewis	2.00		3,400.00
	Prepare for (1.0) and attend (1.0) board meeting.			
09/03/26	T B Lewis	3.00		5,100.00
	Prepare draft minutes of board meeting.			
09/04/26	T B Lewis	1.50		2,550.00
	Revise draft minutes of board meeting (1.30); circulate same (.20).			
09/18/26	T B Lewis	0.50		850.00
	Communicate with Tananbaum regarding corporate matters, including research and analysis.			
09/28/26	M A Cody	0.40		760.00
	Review and revise draft disclosure regarding bankruptcy cases (.3); telephone conference with Erens regarding same (.1).			
09/28/26	B B Erens	0.20		400.00
	Emails with client regarding disclosure concerning bankruptcy cases (.10); call with Cody regarding same (.10).			

JONES DAY

Date of Service	*Timekeeper/Fee Earner Name*	*Hours*		*Amount*
09/29/26	M A Cody	2.40		4,560.00
	Review and revise draft disclosure regarding bankruptcy cases (1.6); review related case materials in connection with same (.8).			
	Matter Total	**13.50**	**USD**	**24,270.00**

Schedules/SOFA/Bankruptcy Administrator Reporting

09/22/26	M A Cody	0.80		1,520.00
	Review drafts of monthly status reports.			
09/22/26	J E Gale	0.40		390.00
	Review monthly status reports (0.3); draft email to Cody regarding monthly status reports (0.1).			
09/29/26	M A Cody	0.60		1,140.00
	Review monthly status reports for filing (.5); emails with Gale regarding same (.1).			
	Matter Total	**1.80**	**USD**	**3,050.00**

Nonworking Travel

09/08/26	C K Cahow	8.00		6,200.00
	Travel to Atlanta, GA to attend meeting with advisors (4.00); return travel following meeting (4.00).			
09/08/26	B B Erens	8.70		8,700.00
	Travel to Atlanta, GA to attend meeting with advisors (4.00); return travel following meeting (4.70).			
	Matter Total	**16.70**	**USD**	**14,900.00**

Litigation and Adversary Proceedings

09/01/26	D S Torborg	1.50		2,550.00
	Review materials in connection with next steps in litigation.			
09/02/26	M A Cody	0.70		1,330.00
	Review and revise motion to extend removal period (.5); emails with Gale regarding same (.2).			
09/02/26	A P Johnson	1.10		1,347.50
	Revise motion to extend removal period (.7); review same (.2); draft emails to Gale, Guy, Ramsey regarding same (.2).			
09/02/26	D S Torborg	0.30		510.00
	Review and evaluate next steps in litigation.			
09/03/26	C K Cahow	0.60		930.00
	Attend call with co-defendants regarding case status, next steps in litigation.			
09/03/26	M R Hirst	1.00		1,650.00
	Attend call with co-defendants regarding case status, next steps in litigation (.6); follow up regarding same (.4).			

JONES DAY

Date of Service	*Timekeeper/Fee Earner Name*	*Hours*	*Amount*
09/04/26	J E Gale	2.00	1,950.00
	Draft motion to extend removal period (1.5); draft emails to Cody regarding same (0.3); draft email to Miller regarding same (0.2).		
09/04/26	A P Johnson	0.10	122.50
	Review emails from Wright, Cody, Gale, Miller regarding motion to extend removal period.		
09/09/26	D S Torborg	4.60	7,820.00
	Review and evaluate next steps in litigation.		
09/10/26	D S Torborg	1.60	2,720.00
	Review and evaluate next steps in litigation.		
09/11/26	D S Torborg	1.30	2,210.00
	Review and evaluate next steps in litigation.		
09/15/26	M A Cody	1.50	2,850.00
	Review opinion in DBMP denying Asbestos Committee/Future Claimants' Representative motion for partial summary judgment in fraudulent transfer adversary proceeding.		
09/15/26	J E Gale	0.10	97.50
	Revise order granting motion to extend removal period.		
09/15/26	D S Torborg	1.00	1,700.00
	Review opinion in DBMP denying Asbestos Committee/Future Claimants' Representative motion for partial summary judgment in fraudulent transfer adversary proceeding.		
09/17/26	B B Erens	0.50	1,000.00
	Attend call with co-defendants regarding case status, next steps in litigation.		
09/17/26	M R Hirst	0.60	990.00
	Attend call with co-defendants regarding case status, next steps in litigation.		
09/17/26	D S Torborg	0.50	850.00
	Attend call with co-defendants regarding case status, next steps in litigation.		
09/18/26	M A Cody	1.50	2,850.00
	Review and evaluate next steps in litigation.		
09/22/26	B B Erens	0.70	1,400.00
	Review and evaluate next steps in litigation (.4); discuss same with Hirst (.3).		
09/22/26	M R Hirst	0.80	1,320.00
	Review and evaluate next steps in litigation (.5); discuss same with Erens (.3).		
09/22/26	D S Torborg	0.30	510.00
	Review and evaluate next steps in litigation.		
09/23/26	B B Erens	0.50	1,000.00
	Review opinion in DBMP denying Asbestos Committee/Future Claimants' Representative motion for partial summary judgment in fraudulent transfer adversary proceeding.		
09/29/26	B B Erens	1.00	2,000.00
	Telephone call with Torborg regarding next steps in litigation (.1); emails with Pruitt regarding same (.2); review and evaluate same (.5); email to Hirst regarding same (.2).		

JONES DAY

Date of Service	*Timekeeper/Fee Earner Name*	*Hours*	*Amount*
09/29/26	A P Johnson	1.00	1,225.00
	Review materials related to next steps in litigation (.6); communicate with Pruitt regarding same (.3); review emails from Pruitt, Erens regarding same (.1).		
09/29/26	A R Pruitt	1.90	1,757.50
	Review materials related to next steps in litigation (1.00); email summary of the same to Johnson and Erens (0.30); discuss same with Torborg (0.60).		
09/29/26	D S Torborg	1.10	1,870.00
	Call with Erens regarding next steps in litigation (.1); discuss same with Pruitt (.6); review and evaluate same (.4).		
09/30/26	B B Erens	0.40	800.00
	Review materials from Miller regarding next steps in litigation (.2); discuss same with Hirst (.2).		
09/30/26	M R Hirst	1.10	1,815.00
	Review and evaluate next steps in litigation (.9); discuss same with Erens (.2).		
09/30/26	A R Pruitt	1.70	1,572.50
	Call with Torborg regarding next steps in litigation (0.70); review and evaluate same (1.00).		
09/30/26	D S Torborg	1.80	3,060.00
	Prepare for (.1) and attend (.7) call with Pruitt regarding next steps in litigation; review and evaluate same (1.0).		
	Matter Total	**32.80** **USD**	**51,807.50**

Professional Retention/Fee Issues

09/02/26	M A Cody	0.60	1,140.00
	Emails with Gale regarding ordinary course professional issues (.3); review related materials (.3).		
09/02/26	B B Erens	0.40	800.00
	Review Asbestos Committee's professionals' monthly statements.		
09/02/26	J E Gale	1.50	1,462.50
	Revise ordinary course professional Rasmussen draft interim fee application (1.20); emails with Cody regarding ordinary course professional matters (.30).		
09/03/26	M A Cody	0.80	1,520.00
	Review AlixPartners supplemental disclosure (.3); emails with Gale regarding same (.2); review Asbestos Committee's professionals' monthly statements (.3).		
09/03/26	B B Erens	0.40	800.00
	Call with Smith regarding objections to Asbestos Committee's professionals' monthly statements (.3); review email from Smith regarding same (.1).		
09/03/26	J E Gale	0.40	390.00
	Review emails from ordinary course professional Rasmussen regarding interim fee applications.		
09/03/26	A P Johnson	0.40	490.00
	Review materials related to ordinary course professional Rasmussen interim fee application (.3); review emails from Gale regarding same (.1).		

JONES DAY

Date of Service	*Timekeeper/Fee Earner Name*	*Hours*	*Amount*
09/03/26	C L Smith	6.70	4,187.50

Call with Erens regarding professional fee matters, objections to Asbestos Committee's professionals' monthly statements (.30); email to Miller regarding materials relating to compensation matters (.10); draft objection to Winston Taylor monthly statement (5.90); research in support of same (.20); draft email to Erens regarding same (.20).

09/04/26	C L Smith	2.70	1,687.50

Draft and revise objection to Winston Taylor monthly statement (2.60); draft email to Erens regarding same (.10).

09/08/26	C L Smith	0.10	62.50

Review email from Erens regarding professional compensation matters.

09/09/26	B B Erens	0.60	1,200.00

Telephone call with Smith regarding objection to Gilbert monthly statement (0.4); review and revise objection to Winston Taylor monthly statement (0.2).

09/09/26	A P Johnson	0.70	857.50

Review emails from Bowen, Gale regarding recent payments (.3); review monthly statements related to same (.4).

09/09/26	C L Smith	3.60	2,250.00

Call with Erens regarding objection to Gilbert monthly statement (.40); draft objection to Gilbert monthly statement (3.20).

09/10/26	J E Gale	0.30	292.50

Review Rayburn Cooper invoice for privilege and compliance.

09/10/26	C L Smith	1.20	750.00

Draft objection to Gilbert monthly statement (.80); draft email to Erens regarding same (.10); review matters regarding Jones Day outstanding amounts (.10); communications with internal team regarding same (.20).

09/11/26	B B Erens	2.80	5,600.00

Review and revise objection to Gilbert monthly statement (1.5); review and revise objection to Winston Taylor monthly statement (1.3).

09/11/26	J E Gale	0.90	877.50

Review materials relating to ordinary course professional Rasmussen fees (0.3); draft email to Johnson regarding same (0.2); review email and materials from client regarding payments to professionals (0.3); draft email to client regarding FTI payments (0.1).

09/11/26	A P Johnson	1.90	2,327.50

Review objection to Gilbert monthly statement (.4); review monthly statement related to same (.6); review objection to Winston Taylor monthly statement (.3); review monthly statement related to same (.3); discuss objections with Smith (.3).

09/11/26	C L Smith	0.30	187.50

Call with Johnson regarding objections to Winston Taylor and Gilbert monthly statements.

09/12/26	C K Cahow	0.40	620.00

Review and comment on objections to Gilbert and Winston Taylor monthly statements.

09/14/26	B B Erens	0.30	600.00

Call with Smith regarding objections to Gilbert and Winston Taylor monthly statements.

JONES DAY

Date of Service	*Timekeeper/Fee Earner Name*	*Hours*	*Amount*
09/14/26	A P Johnson	0.70	857.50

Review emails related to ordinary course professional monthly statements (.2); review ordinary course professional interim fee application (.2); discuss Gilbert, Winston Taylor monthly statements with Gale, Cody (.3).

09/14/26	C L Smith	0.90	562.50

Call with Erens regarding objections to Winston Taylor and Gilbert monthly statements (.30); research in support of objection to Winston Taylor monthly statement (.50); draft email to Erens regarding same (.10).

09/15/26	B B Erens	0.90	1,800.00

Revise objections to Gilbert and Winston Taylor monthly statements (0.5); communications with Smith regarding same (0.2); emails with internal team, McGonigle regarding same (0.2).

09/15/26	J E Gale	0.60	585.00

Review emails from Bowen and Chen regarding payments to professionals (0.1); revise professional fees and expenses tracking chart (0.4); draft email regarding Winston Taylor fees to Bowen, Johnson (0.1).

09/15/26	A P Johnson	0.60	735.00

Review objection to Gilbert monthly statement (.1); review emails from Erens, McGonigle regarding same (.2); review Gilbert monthly statement (.2); review email from Gale regarding Winston Taylor fees (.1).

09/15/26	C L Smith	0.70	437.50

Communications with Erens regarding objection to Winston Taylor monthly statement (.10); revise same (.30); prepare exhibits in support of same (.10); emails with Erens regarding objection (.10); revise objection to Gilbert monthly statement (.10).

09/16/26	B B Erens	0.20	400.00

Communications with Johnson regarding objections to Gilbert and Winston Taylor monthly statements.

09/16/26	A P Johnson	2.00	2,450.00

Emails with Smith regarding objections to Gilbert and Winston Taylor monthly statements (.1); review objection to Gilbert monthly statement (.3); revise same (.3); discuss same with Erens (.1); discuss same with Smith (.1); coordinate service of same (.1); review objection to Winston Taylor monthly statement (.2); revise same (.3); discuss same with Erens (.1); call with Smith regarding same (.3); coordinate service of same (.1).

09/16/26	C L Smith	0.80	500.00

Emails with Johnson regarding objections to Winston Taylor and Gilbert monthly statements (.10); finalize and prepare objection to Winston Taylor monthly statement for service (.10); call with Johnson regarding same (.30); finalize and prepare objection to Gilbert monthly statement for service (.10); call with Johnson regarding same (.10); email to Johnson regarding objections to Winston Taylor and Gilbert monthly statements (.10).

09/17/26	M A Cody	1.30	2,470.00

Emails with Gale regarding review of Bates White invoice for privilege and compliance (.3); telephone conference with Johnson regarding same (.2); review same (.8).

09/17/26	J E Gale	1.10	1,072.50

Review Bates White invoice for privilege and compliance (0.7); emails with Cody regarding same (0.2); draft email to Cody regarding same (0.2).

09/17/26	A P Johnson	0.60	735.00

Review Bates White invoice for privilege and compliance (.3); review emails from Gale, Cody regarding same (.1); discuss same with Cody (.2).

JONES DAY

Date of Service	*Timekeeper/Fee Earner Name*	*Hours*	*Amount*
09/17/26	C L Smith	0.20	125.00
	Communications with Pruitt regarding ordinary course professional matter (.10); update electronic file management system with objections to Winston Taylor and Gilbert monthly statements (.10).		
09/18/26	J E Gale	0.50	487.50
	Call with Pruitt regarding professional compensation matters, next steps.		
09/18/26	A P Johnson	1.10	1,347.50
	Review Bates White invoice for privilege and compliance (.6); review emails from Cody, Gale regarding same (.1); review emails from Miller regarding objection to Winston Taylor monthly statement (.1); review same (.2); draft emails to Miller regarding same (.1).		
09/18/26	A R Pruitt	0.50	462.50
	Call with Gale regarding professional compensation matters, next steps.		
09/21/26	M A Cody	1.10	2,090.00
	Call with Johnson regarding review of Bates White invoice for privilege and compliance (.10); review same (1.00).		
09/21/26	J E Gale	0.20	195.00
	Review objections to Winston Taylor and Gilbert monthly statements (0.1); draft email to client regarding same (0.1).		
09/21/26	A P Johnson	0.20	245.00
	Review Bates White invoice for privilege and compliance (.1); discuss same with Cody (.1).		
09/23/26	J E Gale	1.00	975.00
	Review materials from ordinary course professional Rasmussen regarding interim fee application (0.8); discuss same with Johnson (0.2).		
09/23/26	A P Johnson	1.10	1,347.50
	Review ordinary course professional Rasmussen interim fee application (.3); review materials related to same (.6); discuss same with Gale (.2).		
09/24/26	J E Gale	0.40	390.00
	Review materials from ordinary course professional Rasmussen regarding interim fee application (0.2); draft email to Pruitt regarding same (0.2).		
09/24/26	A P Johnson	0.40	490.00
	Review Evert Weathersby Houff invoice for privilege and compliance (.2); review emails from Gale regarding ordinary course professional Rasmussen interim fee application (.2).		
09/25/26	B B Erens	0.50	1,000.00
	Emails with Smith regarding notice of hearing on professional's interim fee application (.1); emails with Pruitt regarding FTI interim fee application (.2); discuss same with Johnson (.2).		
09/25/26	J E Gale	0.40	390.00
	Revise professional fees and expenses tracking chart.		
09/25/26	A P Johnson	1.70	2,082.50
	Review FTI interim fee application (.6); review emails from Pruitt, Erens regarding same (.3); communicate with Pruitt regarding same (.1); discuss same with Smith (.2); review materials related to same (.3); discuss same with Erens (.2).		

JONES DAY

Date of Service	*Timekeeper/Fee Earner Name*	*Hours*	*Amount*
09/25/26	A R Pruitt	1.20	1,110.00
	Communications with Johnson regarding FTI interim fee application (.10); review and draft summary of same (.90); emails with Erens, Johnson regarding same (.20).		
09/25/26	C L Smith	0.70	437.50
	Emails with Erens regarding notice of hearing on professional's interim fee application (.10); review same (.10); review emails from Erens regarding FTI interim fee application (.10); review same, related materials (.20); call with Johnson regarding same (.20).		
09/28/26	A P Johnson	0.80	980.00
	Review ordinary course professional interim fee application (.2); review materials related to same (.4); discuss same with Gale (.2).		
09/29/26	A R Pruitt	0.40	370.00
	Review emails regarding professionals' interim fee applications, monthly statements (.30); emails with Evert, Hirst regarding FTI fee matters (.10).		
09/29/26	C L Smith	0.10	62.50
	Review Pruitt, Evert, Hirst emails regarding FTI fee issues.		
09/30/26	B B Erens	0.80	1,600.00
	Review Gilbert response to objection to monthly statement (0.6); emails to Johnson regarding same (0.1); communicate with McGonigle regarding same (0.1).		
09/30/26	C L Smith	0.10	62.50
	Update electronic file management system with monthly statements.		
	Matter Total	**50.80**	**USD** **56,957.50**

Fee Application Preparation

09/02/26	C L Smith	0.20	125.00
	Emails with Gale, internal team regarding July invoice matters.		
09/03/26	C L Smith	0.10	62.50
	Communications with Fresenko regarding August invoice matters.		
09/04/26	C L Smith	1.80	1,125.00
	Communications with internal team regarding August invoice matters (.30); emails with Erens regarding same (.10); review August invoice for privilege and compliance (1.40).		
09/08/26	C L Smith	0.90	562.50
	Review August invoice for privilege and compliance.		
09/09/26	B B Erens	0.30	600.00
	Review August invoice for privilege and compliance.		
09/09/26	C L Smith	0.30	187.50
	Review August invoice for privilege and compliance.		
09/10/26	C L Smith	3.60	2,250.00
	Review August invoice for privilege and compliance.		

JONES DAY

Date of Service	*Timekeeper/Fee Earner Name*	*Hours*	*Amount*
09/11/26	C L Smith	1.10	687.50
	Review August invoice for privilege and compliance.		
09/14/26	C L Smith	0.60	375.00
	Review August invoice for privilege and compliance.		
09/15/26	C L Smith	1.70	1,062.50
	Review August invoice for privilege and compliance.		
09/16/26	C L Smith	0.10	62.50
	Communications with internal team regarding August invoice matters.		
09/23/26	A P Johnson	0.10	122.50
	Discuss August invoice matters with Smith.		
09/23/26	C L Smith	3.80	2,375.00
	Review August invoice for privilege and compliance (3.70); discuss same with Johnson (.10).		
09/25/26	B B Erens	0.20	400.00
	Call with Smith regarding August invoice matters.		
09/25/26	C L Smith	3.60	2,250.00
	Review August invoice for privilege and compliance (3.40); call with Erens regarding invoice matters (.20).		
09/28/26	B B Erens	0.20	400.00
	Review August invoice for privilege and compliance.		
09/28/26	C L Smith	0.60	375.00
	Review August invoice for privilege and compliance.		
09/29/26	C L Smith	0.20	125.00
	Review August invoice for privilege and compliance.		
09/30/26	A P Johnson	0.20	245.00
	Review August monthly statement (.1); emails with Smith regarding same (.1).		
09/30/26	C L Smith	0.50	312.50
	Draft August monthly statement (.20); emails with Johnson regarding same (.10); submit same to notice parties (.10); emails with Tomsic regarding same (.10).		
	Matter Total	**20.10**	**USD** **13,705.00**

Asbestos Matters

09/02/26	M R Hirst	0.30	495.00
	Communications with internal team regarding estimation trial matters.		
09/04/26	M R Hirst	1.00	1,650.00
	Review estimation-trial matters (.80); communicate with internal team regarding same (.20).		
09/08/26	A R Pruitt	1.00	925.00
	Analyze case materials and draft outline for client presentation regarding case status and estimation trial.		

JONES DAY

Date of Service	*Timekeeper/Fee Earner Name*	*Hours*	*Amount*
09/09/26	C K Cahow	0.70	1,085.00
	Review and comment on client presentation regarding case status and estimation trial.		
09/09/26	A R Pruitt	1.20	1,110.00
	Draft client presentation regarding case status and estimation trial (1.10); email the same to Cahow and Erens (0.10).		
09/10/26	C K Cahow	1.50	2,325.00
	Communications with Erens concerning client presentation regarding case status and estimation trial (.3); call with Erens regarding same (.2); call with client regarding same (1.0).		
09/10/26	B B Erens	4.50	9,000.00
	Review and revise client presentation regarding case status and estimation trial (1.5); review materials regarding same (2.5); communications with Cahow regarding same (0.3); telephone call with Cahow regarding same (0.2).		
09/10/26	A R Pruitt	0.30	277.50
	Revise client presentation regarding case status and estimation trial (0.20); email the same to Cahow and Erens (0.10).		
09/11/26	C K Cahow	2.50	3,875.00
	Call with Erens and Pruitt regarding client presentation concerning case status and estimation trial (.5); review and revise same (2.0).		
09/11/26	B B Erens	2.20	4,400.00
	Call with Cahow and Pruitt regarding client presentation concerning case status and estimation trial (0.5); review and revise client presentation (0.7); emails with internal team regarding same (0.4); telephone call with Bates White team regarding same (0.3); further revise client presentation (0.3).		
09/11/26	A R Pruitt	2.50	2,312.50
	Call with Cahow and Erens regarding client presentation concerning case status and estimation trial (0.50); revise presentation and email the same to Cahow and Erens (2.00).		
09/12/26	A R Pruitt	1.00	925.00
	Revise client presentation regarding case status and estimation trial.		
09/13/26	M R Hirst	1.00	1,650.00
	Communications with internal team regarding follow up matters from estimation trial.		
09/13/26	A R Pruitt	1.00	925.00
	Revise client presentation concerning case status and estimation trial.		
09/14/26	C K Cahow	2.10	3,255.00
	Call with Erens regarding client presentation relating to case status and estimation trial (1.7); communications with internal team regarding same (.4).		
09/14/26	B B Erens	3.80	7,600.00
	Telephone call with Cahow regarding client presentation relating to case status and estimation trial (1.7); emails with internal team regarding same (0.3); revise same (0.8); discuss same with Johnson (0.2); attend call with internal team regarding developments and planning (0.8).		
09/14/26	G M Gordon	0.20	490.00
	Attend call with internal team regarding developments and planning.		

JONES DAY

Date of Service	*Timekeeper/Fee Earner Name*	*Hours*	*Amount*
09/14/26	M R Hirst	1.40	2,310.00

Communications with internal team regarding follow up concerning estimation trial matters (0.6); attend call with internal team regarding developments and planning (0.8).

09/14/26	A P Johnson	0.40	490.00

Discuss client presentation regarding case status and estimation trial with Erens (.2); review emails from Evert, Tananbaum regarding case status (.2).

09/14/26	T B Lewis	0.10	170.00

Attend call with internal team regarding developments and planning.

09/14/26	D S Torborg	0.70	1,190.00

Attend call with internal team regarding developments and planning.

09/15/26	C K Cahow	1.40	2,170.00

Revise client presentation regarding case status and estimation trial (1.10); discuss same with Hirst (.30).

09/15/26	M R Hirst	0.30	495.00

Communicate with Cahow regarding client presentation relating to case status and estimation trial.

09/16/26	C K Cahow	5.10	7,905.00

Call with Tananbaum, Evert, Erens regarding case status and estimation trial (.80); follow up with Erens regarding same (.20); draft and revise client presentation concerning same (1.80); review and analyze matters with respect to same (2.30).

09/16/26	B B Erens	1.80	3,600.00

Call with Tananbaum, Evert and Cahow regarding case status and estimation trial (.8); prepare for same (.5); follow up with Cahow regarding same (.2); prepare for client meeting regarding same (.3).

09/16/26	M R Hirst	0.30	495.00

Communications with internal team regarding follow up relating to estimation trial.

09/17/26	C K Cahow	2.70	4,185.00

Call with client regarding case status, next steps, estimation trial (partial) (0.40); call with Johnson and Erens regarding same (2.30).

09/17/26	B B Erens	5.50	11,000.00

Prepare for call with Cahow and Johnson regarding case status, next steps, estimation trial (0.1); attend call with Cahow and Johnson regarding same (2.3); attend call with client regarding same (0.8); conference with Cody regarding same (0.3); telephone call with Future Claimants' Representative regarding same (0.8); prepare for same (0.4); call with Evert and Johnson regarding same (0.3); follow up tasks regarding same (0.5).

09/17/26	M R Hirst	1.30	2,145.00

Attend call with client regarding case status, next steps and estimation trial (0.7); review client presentation regarding same (0.4); communicate with internal team regarding same (0.2).

09/17/26	A P Johnson	3.50	4,287.50

Attend call with Erens and Cahow regarding case status, next steps, estimation trial (2.4); draft materials concerning same (.3); review materials relating to same (.4); attend call regarding same with Evert, Erens (.4).

09/18/26	C K Cahow	2.20	3,410.00

Attend call with client regarding case status, next steps, estimation trial (1.50); prepare for same (0.70).

JONES DAY

Date of Service	*Timekeeper/Fee Earner Name*	*Hours*	*Amount*
09/18/26	B B Erens	3.00	6,000.00
	Prepare for (1.1) and attend (1.5) call with client regarding case status, next steps, estimation trial; communications with Hirst regarding client presentation relating to same (.4).		
09/18/26	M R Hirst	0.90	1,485.00
	Review client presentation regarding case status, estimation trial (0.5); communicate with Erens regarding same (0.4).		
09/23/26	C K Cahow	0.30	465.00
	Call with Erens regarding client presentation concerning case status, estimation trial.		
09/23/26	B B Erens	2.70	5,400.00
	Review Hirst, Masiano emails regarding court reporter invoices relating to estimation depositions (0.2); review email from Smith regarding same (0.1); telephone call with Johnson regarding client presentation concerning case status, estimation trial (0.3); telephone call with Cahow regarding same (0.3); review and revise presentation (1.5); telephone call with client regarding same (0.3).		
09/23/26	M R Hirst	0.40	660.00
	Emails with Masiano regarding court reporter invoices in connection with estimation depositions (.1); review same (.1); draft email to Smith regarding same (.1); calls with Smith regarding same (.1).		
09/23/26	A P Johnson	0.30	367.50
	Call with Erens regarding client presentation concerning case status, estimation trial.		
09/23/26	C L Smith	0.80	500.00
	Review Masiano, Hirst emails regarding court reporter invoices in connection with estimation depositions (.10); calls with Hirst regarding same (.10); calls with internal team regarding same (.10); review related materials (.20); further call with internal team regarding same (.10); review information relating to same (.10); draft email to Erens regarding same (.10).		
09/24/26	C K Cahow	1.70	2,635.00
	Attend call with Erens and Johnson regarding client presentation concerning case status, estimation trial (1.5); review presentation (0.2).		
09/24/26	B B Erens	4.30	8,600.00
	Prepare for call with Johnson and Cahow regarding client presentation concerning case status, estimation trial (0.8); attend call with Cahow, Johnson regarding same (1.5); review and revise presentation (0.5); call with Hirst regarding same (0.2); emails with Evert regarding same (0.2); review Evert comments on presentation (0.2); further review and revise same (0.5); discuss same with Johnson (0.2); schedule calls regarding same (0.2).		
09/24/26	M R Hirst	0.30	495.00
	Call with Erens regarding client presentation concerning case status, estimation trial.		
09/24/26	A P Johnson	6.30	7,717.50
	Revise client presentation regarding case status, estimation trial (2.3); review same (1.8); call regarding same with Erens, Cahow (1.5); draft emails to Evert, Erens, Cahow regarding same (.2); discuss same with Erens (.2); call with Smith (.2) and Tomsic (.1) regarding estimation deposition and estimation trial transcript matters.		
09/24/26	C L Smith	0.20	125.00
	Call with Johnson regarding estimation trial and estimation deposition transcript matters.		

JONES DAY

Date of Service	*Timekeeper/Fee Earner Name*	*Hours*	*Amount*
09/25/26	C K Cahow	5.30	8,215.00

Attend call with Johnson and Erens regarding client presentation concerning case status, estimation trial (2.40); prepare for same (.70); review estimation opinion (1.10); communicate with internal team regarding same (.50); calls with Erens, Johnson and Hirst regarding same (.60).

09/25/26	M A Cody	1.60	3,040.00

Review estimation opinion (.8); review emails regarding same (.8).

09/25/26	B B Erens	6.60	13,200.00

Prepare for call with client regarding case status, estimation trial (.2); call with Cahow, Johnson regarding client presentation concerning same (2.4); emails with Evert regarding same (.4); review email from Johnson regarding same (.2); review estimation opinion (1.5); call with Evert regarding same (.4); calls with Cahow, Johnson and Hirst regarding same (.6); communications with client regarding same (.2); emails with Bates White team regarding same (.2); review revised client presentation (.5).

09/25/26	R Hart	0.40	430.00

Review estimation opinion.

09/25/26	M R Hirst	1.60	2,640.00

Review estimation opinion (1.0); calls with Cahow, Erens and Johnson regarding same (0.6).

09/25/26	A P Johnson	8.70	10,657.50

Revise client presentation regarding case status and estimation trial (1.8); review same (1.7); discuss same with Erens, Cahow (2.1); review emails from Evert, Erens, Cahow regarding same (0.4); draft emails to Erens, Cahow, Tananbaum, Evert regarding same (0.2); analyze estimation opinion (1.9); discuss same with Erens, Cahow, Hirst (0.6).

09/25/26	D S Torborg	0.40	680.00

Review estimation opinion.

09/26/26	C K Cahow	0.50	775.00

Call with Erens and Johnson regarding client presentation concerning case status, estimation trial.

09/26/26	B B Erens	1.00	2,000.00

Review issues regarding client presentation concerning case status, estimation trial (0.5); call with Cahow and Johnson regarding same (0.5).

09/26/26	A P Johnson	3.10	3,797.50

Revise client presentation concerning case status, estimation trial (.7); review same (.9); discuss same with Erens, Cahow (.5); review emails from Tananbaum, Erens, Cahow regarding same (.3); draft emails to Evert, Erens, Cahow regarding same (.1); analyze estimation opinion (.6).

09/27/26	B B Erens	0.80	1,600.00

Revise client presentation concerning case status, estimation trial (0.3); discuss same with Johnson (0.1); prepare for call with Cahow and Johnson regarding same (0.4).

09/27/26	A P Johnson	0.60	735.00

Review client presentation concerning case status and estimation trial (.4); discuss same with Erens (.1); draft emails to Tananbaum, Erens, Cahow regarding same (.1).

09/28/26	M A Cody	2.60	4,940.00

Review and analyze estimation opinion.

09/28/26	B B Erens	1.80	3,600.00

Telephone call with Bates White team regarding case status, estimation opinion (0.8); prepare for client call

JONES DAY

Date of Service	*Timekeeper/Fee Earner Name*	*Hours*		*Amount*
	regarding same (0.5); review and revise client presentation regarding same (0.5).			
09/28/26	D S Torborg	1.10		1,870.00
	Review estimation opinion.			
09/29/26	C K Cahow	1.50		2,325.00
	Call with Sieg regarding client presentation regarding case status, estimation trial (.6); call with Erens regarding status of client presentation (.2); call with Erens regarding preparations for client meeting relating to same (.2); call with Evert, Erens regarding same (.5).			
09/29/26	M A Cody	3.00		5,700.00
	Review and analyze estimation opinion (2.7); discuss same with Erens (.3).			
09/29/26	B B Erens	2.90		5,800.00
	Telephone call with Cahow regarding status of client presentation regarding case status, estimation trial (0.2); prepare for call with client regarding same (0.5); telephone call with client regarding same (0.2); communications with Ramsey regarding matters relating to same (0.2); telephone call with Evert regarding preparation for client meeting regarding same (0.2); telephone call with Cahow regarding same (0.2); call with co-defendants regarding same (0.5); follow up call with Cahow and Evert regarding same (0.5); discuss estimation opinion with Cody (0.2); follow up call with Evert regarding same (0.2).			
09/29/26	R Hart	0.60		645.00
	Review estimation opinion.			
09/29/26	M R Hirst	0.50		825.00
	Review estimation opinion.			
	Matter Total	**119.30**	**USD**	**194,077.50**

JONES DAY

Disbursement Detail

Date	*Timekeeper/Fee Earner Name*	*Location*	*Amount*	*Total*
Case Administration and Business Operations				
TRAVEL - AIR FARE				
09/03/26	M R Hirst	CHI	498.60	
Airfare - Travel to Washington, DC and New York, New York to attend July 28-29, 2026 meetings with estimation experts				
09/03/26	M R Hirst	CHI	780.55	
Airfare - Travel to Washington, DC to attend August 5, 2026 meeting with estimation expert				
09/03/26	C K Cahow	DET	793.74	
Airfare - Travel to Charlotte, NC to attend July 23, 2026 hearing				
09/03/26	C K Cahow	DET	420.86	
Airfare - Travel to Washington, DC and New York, New York to attend July 28-29, 2026 meetings with estimation experts				
09/03/26	C K Cahow	DET	442.20	
Airfare - Travel to Washington, DC and New York, New York to attend July 28-29, 2026 meetings with estimation experts				
09/03/26	C K Cahow	DET	497.05	
Airfare - Travel to Charlotte, NC to attend estimation trial				
09/03/26	C K Cahow	DET	269.54	
Airfare - Travel to Charlotte, NC to attend estimation trial				
09/10/26	B B Erens	CHI	479.90	
Airfare - Travel to Washington, DC to attend August 27, 2026 meeting with Future Claimants' Representative				
09/10/26	B B Erens	CHI	23.08	
Airfare - Travel to Washington, DC to attend August 27, 2026 meeting with Future Claimants' Representative				
09/17/26	B B Erens	CHI	566.24	
Airfare - Travel to Atlanta, GA to attend September 8, 2026 meeting with advisors				
Travel - Air Fare Subtotal				**4,771.76**
TRAVEL - FOOD AND BEVERAGE EXPENSES				
09/03/26	M R Hirst	CHI	54.42	
Meals Dinner - Travel to Washington, DC and New York, New York to attend July 28-29, 2026 meetings with estimation experts (at hotel)				
09/03/26	M R Hirst	CHI	80.18	
Meals Dinner - Travel to Washington, DC to attend August 5, 2026 meeting with estimation expert (2 attendees)				
09/03/26	C K Cahow	DET	68.58	
Meals Dinner - Travel to Washington, DC and New York, New York to attend July 28-29, 2026 meetings with estimation experts (at hotel)				
09/03/26	C K Cahow	DET	13.28	
Meals Other - Travel to Washington, DC and New York, New York to attend July 28-29, 2026 meetings with estimation experts (at hotel)				
09/03/26	C K Cahow	DET	34.65	
Meals Other - Travel to Charlotte, NC to attend estimation trial (at hotel)				
09/10/26	B B Erens	CHI	55.80	
Meals Breakfast - Travel to Washington, DC to attend August 27, 2026 meeting with Future Claimants' Representative (at hotel)				

JONES DAY

Date	*Timekeeper/Fee Earner Name*	*Location*	*Amount*	*Total*
09/10/26	B B Erens	CHI	139.40	
	Meals Lunch - Travel to Washington, DC to attend August 27, 2026 meeting with Future Claimants' Representative (2 attendees)			
09/10/26	B B Erens	CHI	48.40	
	Meals Dinner - Travel to Washington, DC to attend August 27, 2026 meeting with Future Claimants' Representative			
09/17/26	B B Erens	CHI	15.17	
	Meals Other - Travel to Atlanta, GA to attend September 8, 2026 meeting with advisors			
Travel - Food and Beverage Expenses Subtotal				**509.88**

TRAVEL - HOTEL CHARGES

09/03/26	M R Hirst	CHI	649.55	
	Hotel - Travel to Washington, DC and New York, New York to attend July 28-29, 2026 meetings with estimation experts (1 night)			
09/03/26	M R Hirst	CHI	373.42	
	Hotel - Travel to Washington, DC to attend August 5, 2026 meeting with estimation expert (1 night)			
09/03/26	C K Cahow	DET	499.88	
	Hotel - Travel to Charlotte, NC to attend July 23, 2026 hearing (1 night)			
09/03/26	C K Cahow	DET	439.56	
	Hotel - Travel to Washington, DC and New York, New York to attend July 28-29, 2026 meetings with estimation experts (1 night)			
09/03/26	C K Cahow	DET	2,255.84	
	Hotel - Travel to Charlotte, NC to attend estimation trial (5 nights)			
09/10/26	B B Erens	CHI	219.15	
	Hotel - Travel to Washington, DC to attend August 27, 2026 meeting with Future Claimants' Representative (1 night)			
Travel - Hotel Charges Subtotal				**4,437.40**

TRAVEL - TAXI CHARGES

09/03/26	M R Hirst	CHI	77.98	
	Taxi - Travel to Washington, DC and New York, New York to attend July 28-29, 2026 meetings with estimation experts (home to airport)			
09/03/26	M R Hirst	CHI	55.14	
	Taxi - Travel to Washington, DC and New York, New York to attend July 28-29, 2026 meetings with estimation experts (airport to home)			
09/03/26	M R Hirst	CHI	23.10	
	Taxi - Travel to Washington, DC and New York, New York to attend July 28-29, 2026 meetings with estimation experts (train station to hotel)			
09/03/26	M R Hirst	CHI	77.87	
	Taxi - Travel to Washington, DC and New York, New York to attend July 28-29, 2026 meetings with estimation experts (meeting to train station; 3 passengers)			
09/03/26	M R Hirst	CHI	95.56	
	Taxi - Travel to Washington, DC to attend August 5, 2026 meeting with estimation expert (home to airport)			
09/03/26	M R Hirst	CHI	53.87	
	Taxi - Travel to Washington, DC to attend August 5, 2026 meeting with estimation expert (meeting to airport)			
09/03/26	M R Hirst	CHI	35.00	
	Taxi - Travel to Washington, DC to attend August 5, 2026 meeting with estimation expert (airport to meeting)			
09/03/26	M R Hirst	CHI	52.82	
	Taxi - Travel to Washington, DC to attend August 5, 2026 meeting with estimation expert (airport to home)			
09/03/26	C K Cahow	DET	105.91	
	Taxi - Travel to Charlotte, NC to attend July 23, 2026 hearing (home to airport)			

JONES DAY

Date	*Timekeeper/Fee Earner Name*	*Location*	*Amount*	*Total*
09/03/26	C K Cahow	DET	73.54	
	Taxi - Travel to Charlotte, NC to attend July 23, 2026 hearing (airport to hotel)			
09/03/26	C K Cahow	DET	95.81	
	Taxi - Travel to Charlotte, NC to attend July 23, 2026 hearing (hotel to airport)			
09/03/26	C K Cahow	DET	86.67	
	Taxi - Travel to Charlotte, NC to attend July 23, 2026 hearing (airport to home)			
09/03/26	C K Cahow	DET	104.53	
	Taxi - Travel to Washington, DC and New York, New York to attend July 28-29, 2026 meetings with estimation experts (home to airport)			
09/03/26	C K Cahow	DET	64.75	
	Taxi - Travel to Washington, DC and New York, New York to attend July 28-29, 2026 meetings with estimation experts (airport to meeting)			
09/03/26	C K Cahow	DET	195.75	
	Taxi - Travel to Washington, DC and New York, New York to attend July 28-29, 2026 meetings with estimation experts (meeting to airport)			
09/03/26	C K Cahow	DET	62.24	
	Taxi - Travel to Washington, DC and New York, New York to attend July 28-29, 2026 meetings with estimation experts (airport to home)			
09/03/26	C K Cahow	DET	92.65	
	Taxi - Travel to Charlotte, NC to attend estimation trial (home to airport)			
09/03/26	C K Cahow	DET	78.81	
	Taxi - Travel to Charlotte, NC to attend estimation trial (airport to hotel)			
09/03/26	C K Cahow	DET	98.10	
	Taxi - Travel to Charlotte, NC to attend estimation trial (hotel to airport)			
09/03/26	C K Cahow	DET	67.55	
	Taxi - Travel to Charlotte, NC to attend estimation trial (airport to home)			
09/10/26	B B Erens	CHI	68.54	
	Taxi - Travel to Washington, DC to attend August 27, 2026 meeting with Future Claimants' Representative (home to airport)			
09/10/26	B B Erens	CHI	63.14	
	Taxi - Travel to Washington, DC to attend August 27, 2026 meeting with Future Claimants' Representative (airport to home)			
09/10/26	B B Erens	CHI	22.52	
	Taxi - Travel to Washington, DC to attend August 27, 2026 meeting with Future Claimants' Representative (airport to hotel)			
09/10/26	B B Erens	CHI	28.23	
	Taxi - Travel to Washington, DC to attend August 27, 2026 meeting with Future Claimants' Representative (office to airport)			
09/17/26	B B Erens	CHI	55.58	
	Taxi - Travel to Atlanta, GA to attend September 8, 2026 meeting with advisors (airport to home)			
09/17/26	B B Erens	CHI	53.41	
	Taxi - Travel to Atlanta, GA to attend September 8, 2026 meeting with advisors (home to airport)			
09/17/26	B B Erens	CHI	36.15	
	Taxi - Travel to Atlanta, GA to attend September 8, 2026 meeting with advisors (office to airport)			
Travel - Taxi Charges Subtotal				**1,925.22**

TRAVEL - TRAIN FARE

09/03/26	M R Hirst	CHI	300.10	
	Train - Travel to Washington, DC and New York, New York to attend July 28-29, 2026 meetings with estimation experts (from Washington, DC to New York, New York; ticket for M. Hirst)			

JONES DAY

Date	*Timekeeper/Fee Earner Name*	*Location*	*Amount*	*Total*
09/03/26	M R Hirst	CHI	300.10	
	Train - Travel to Washington, DC and New York, New York to attend July 28-29, 2026 meetings with estimation experts (from Washington, DC to New York, New York; ticket for C. Cahow)			
09/03/26	M R Hirst	CHI	300.10	
	Train - Travel to Washington, DC and New York, New York to attend July 28-29, 2026 meetings with estimation experts (from Washington, DC to New York, New York; ticket for M. Evert)			
Travel - Train Fare Subtotal				**900.30**

TRAVEL - OTHER COSTS

09/03/26	C K Cahow	DET	5.00	
	Agent Fee - Travel to Charlotte, NC to attend July 23, 2026 hearing			
09/03/26	C K Cahow	DET	6.00	
	Agent Fee - Travel to Charlotte, NC to attend July 23, 2026 hearing			
09/03/26	C K Cahow	DET	6.00	
	Agent Fee - Travel to Washington, DC and New York, New York to attend July 28-29, 2026 meetings with estimation experts			
09/03/26	C K Cahow	DET	6.00	
	Agent Fee - Travel to Washington, DC and New York, New York to attend July 28-29, 2026 meetings with estimation experts			
09/03/26	C K Cahow	DET	6.00	
	Agent Fee - Travel to Washington, DC and New York, New York to attend July 28-29, 2026 meetings with estimation experts			
09/03/26	C K Cahow	DET	40.00	
	Agent Fee - Travel to Washington, DC and New York, New York to attend July 28-29, 2026 meetings with estimation experts			
09/03/26	C K Cahow	DET	6.00	
	Agent Fee - Travel to Washington, DC and New York, New York to attend July 28-29, 2026 meetings with estimation experts			
09/03/26	C K Cahow	DET	6.00	
	Agent Fee - Travel to Charlotte, NC to attend estimation trial			
09/03/26	C K Cahow	DET	5.00	
	Agent Fee - Travel to Charlotte, NC to attend estimation trial			
09/03/26	C K Cahow	DET	5.00	
	Agent Fee - Travel to Charlotte, NC to attend estimation trial			
09/03/26	C K Cahow	DET	34.00	
	Agent Fee - Travel to Charlotte, NC to attend estimation trial			
09/03/26	C K Cahow	DET	34.00	
	Agent Fee - Travel to Charlotte, NC to attend estimation trial			
09/10/26	B B Erens	CHI	6.00	
	Agent Fee - Travel to Washington, DC to attend August 27, 2026 meeting with Future Claimants' Representative			
09/10/26	B B Erens	CHI	34.00	
	Agent Fee - Travel to Washington, DC to attend August 27, 2026 meeting with Future Claimants' Representative			
09/17/26	B B Erens	CHI	40.00	
	Agent Fee - Travel to Atlanta, GA to attend September 8, 2026 meeting with advisors			
09/17/26	C K Cahow	DET	6.00	
	Agent Fee - Travel to Washington, DC and New York, New York to attend July 28-29, 2026 meetings with estimation experts			
09/17/26	R Hart	CHI	10.00	
	Agent Fee - Travel to Charlotte, NC to attend estimation trial			
Travel - Other Costs Subtotal				**255.00**

JONES DAY

Date	*Timekeeper/Fee Earner Name*	*Location*	*Amount*	*Total*
Matter Total			**USD**	**12,799.56**

EXHIBIT B

Proposed Order

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)

ORDER GRANTING THE NINETEENTH 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, 2026 THROUGH SEPTEMBER 30, 2026

This matter coming before the Court on the *Nineteenth 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, 2026 Through September 30, 2026* (the "Interim Fee Application")[2] filed by Jones Day as counsel to the above-captioned

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

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

debtors and debtors in possession (the "Debtors"); the Court having reviewed the Interim Fee Application; the Court having found that (a) the Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334, (b) this is a core proceeding pursuant to 28 U.S.C. § 157(b), (c) notice of the Interim Fee Application and the notice of an opportunity for hearing were served upon the parties required by Local Rule 2002-1(g) and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Dkt. 171] as amended on January 23, 2026 [Dkt. 3008] (the "Interim Compensation Order"), and no other or further notice is required, (d) the compensation requested in the Interim Fee Application is reasonable and for actual and necessary services rendered by Jones Day on behalf of the Debtors during the period from June 1, 2026 through September 30, 2026 (the "Compensation Period"), (e) the expenses for which reimbursement is sought in the Interim Fee Application are actual and necessary expenses incurred by Jones Day during the Compensation Period on behalf of the Debtors, and (f) the Interim Fee Application fully complies with the Interim Compensation Order, the Bankruptcy Code, the Bankruptcy Rules, the Local Rules, and the Compensation Guidelines; and the Court having determined that the legal and factual bases set forth in the Interim Fee Application establish just cause for the relief granted herein;

IT IS HEREBY ORDERED THAT:

1. The Interim Fee Application is GRANTED.

2. Jones Day is awarded, on an interim basis, compensation for professional services rendered during the Compensation Period in the amount of $5,270,303.75 and reimbursement for actual and necessary expenses incurred by Jones Day during the Compensation Period in the amount of $125,105.76.

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

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

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

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

United States Bankruptcy Court