

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NORTH CAROLINA
CHARLOTTE DIVISION

In re

ALDRICH PUMP LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 20-30608 (JCW)

(Jointly Administered)

**SUMMARY OF ELEVENTH INTERIM APPLICATION OF JONES DAY FOR
ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND
FOR REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE DEBTORS
FOR THE PERIOD FROM OCTOBER 1, 2023 THROUGH JANUARY 31, 2024**

Name of Applicant:	Jones Day
Authorized to Provide Professional Services to:	The above-captioned Debtors and Debtors in Possession
Date of Order Approving Retention:	June 19, 2020 (as of the Petition Date), and amended on August 18, 2020
Petition Date:	June 18, 2020
Period for which compensation and reimbursement are sought:	October 1, 2023 through January 31, 2024
Amount of Compensation sought as actual, reasonable, and necessary:	\$2,928,040.00
Amount of Expense Reimbursement sought as actual, reasonable, and necessary:	\$5,433.80
Total Compensation Approved by Interim Fee Order to Date:	\$33,065,030.95
Total Expenses Approved by Interim Fee Order to Date:	\$242,890.75
Total Allowed Compensation Paid to Date:	\$33,065,030.95

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: \$242,890.75

Compensation Already Paid Pursuant to a Monthly Fee Statement But Not Yet Allowed: \$978,649.80

Expenses Already Paid Pursuant to a Monthly Fee Statement But Not Yet Allowed: \$5,418.90

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

Prior Monthly Fee Statements Submitted:

Date Submitted	Month Covered	Fees	Expenses
November 30, 2023	October 1, 2023 – October 31, 2023	\$577,227.50	\$2,963.40
January 2, 2024	November 1, 2023 – November 30, 2023	\$542,820.00	\$2,455.40
January 30, 2024	December 1, 2023 – December 31, 2023	\$554,545.00	\$0.00
March 1, 2024	January 1, 2024 – January 31, 2024	\$1,253,447.50	\$15.00

To date, no objections have been received to any prior monthly fee statements. The objection deadline relating to the *Forty-Third Monthly Statement of Fees and Expenses Incurred by Jones Day as Counsel for the Debtors for the Period from January 1, 2024 Through January 31, 2024* has not yet passed.

SUMMARY OF HOURS AND COMPENSATION BY PROFESSIONAL²

Name of Professional	Position - Bar Year	Hourly Billing Rate	Total Hours Billed	Total Compensation
R E BLAKE	PARTNER – 2011	\$1,300.00	1.50	\$1,950.00
C CAHOW	PARTNER – 2014	\$1,150.00	2.40	\$2,760.00
C CAHOW	PARTNER – 2014	\$1,275.00	13.10	\$16,702.50
M A CODY	PARTNER – 1996	\$1,475.00	318.60	\$469,935.00
M A CODY	PARTNER – 1996	\$1,575.00	139.00	\$218,925.00
M C CORCORAN	PARTNER – 2004	\$1,050.00	9.50	\$9,975.00
M C CORCORAN	PARTNER – 2004	\$1,150.00	1.50	\$1,725.00
B B ERENS	PARTNER – 1991	\$1,500.00	141.40	\$212,100.00
B B ERENS	PARTNER – 1991	\$1,625.00	104.00	\$169,000.00
N J FRANCISCO	PARTNER – 1999	\$1,600.00	0.30	\$480.00
G M GORDON	PARTNER – 1980	\$1,800.00	2.00	\$3,600.00
G M GORDON	PARTNER – 1980	\$2,000.00	2.80	\$5,600.00
M R HIRST	PARTNER – 2001	\$1,275.00	155.80	\$198,645.00
M R HIRST	PARTNER – 2001	\$1,375.00	47.70	\$65,587.50
J M JONES	PARTNER – 1986	\$1,600.00	1.20	\$1,920.00
J M JONES	PARTNER – 1986	\$1,750.00	0.50	\$875.00
T B LEWIS	PARTNER – 1987	\$1,350.00	48.60	\$65,610.00
T B LEWIS	PARTNER – 1987	\$1,450.00	14.90	\$21,605.00
C K MARSHALL	PARTNER – 2001	\$1,325.00	20.90	\$27,692.50
C K MARSHALL	PARTNER – 2001	\$1,450.00	22.00	\$31,900.00
J L PANZA	PARTNER – 2007	\$1,300.00	3.00	\$3,900.00
M R SEIDEN	OF COUNSEL – 1992	\$1,375.00	6.80	\$9,350.00
M R SEIDEN	OF COUNSEL – 1992	\$1,450.00	1.90	\$2,755.00
D S TORBORG	PARTNER – 1998	\$1,300.00	47.70	\$62,010.00
D S TORBORG	PARTNER – 1998	\$1,400.00	79.20	\$110,880.00
A ANDERSON	ASSOCIATE – 2020	\$700.00	24.00	\$16,800.00
C K CAHOW	ASSOCIATE – 2014	\$1,150.00	54.20	\$62,330.00
E M DOWLING	ASSOCIATE – 2022	\$625.00	49.50	\$30,937.50
E M DOWLING	ASSOCIATE – 2022	\$725.00	52.30	\$37,917.50
J GALE	ASSOCIATE – 2022	\$625.00	46.80	\$29,250.00
J GALE	ASSOCIATE – 2022	\$725.00	67.80	\$49,155.00
R HART	ASSOCIATE – 2021	\$700.00	57.20	\$40,040.00
R HART	ASSOCIATE – 2021	\$825.00	0.40	\$330.00
R H HOWELL	ASSOCIATE – 2022	\$725.00	7.30	\$5,292.50

² Certain billing rates were increased in the ordinary course of Jones Day's business on January 1, 2024. Where applicable, professionals whose rates increased are listed twice in this chart – once with the applicable billing rate in effect for October through December 2023 and once with the new billing rate effective as of January 1, 2024.

Name of Professional	Position - Bar Year	Hourly Billing Rate	Total Hours Billed	Total Compensation
A P JOHNSON	ASSOCIATE – 2018	\$800.00	262.50	\$210,000.00
A P JOHNSON	ASSOCIATE – 2018	\$925.00	212.20	\$196,285.00
J E LEITNER	ASSOCIATE – 2023	\$675.00	35.00	\$23,625.00
P LOMBARDI	ASSOCIATE – 2020	\$700.00	126.30	\$88,410.00
P LOMBARDI	ASSOCIATE – 2020	\$850.00	146.60	\$124,610.00
C P REDMOND	ASSOCIATE – 2019	\$850.00	0.40	\$340.00
C P REDMOND	ASSOCIATE – 2019	\$975.00	74.50	\$72,637.50
D C VILLALBA	ASSOCIATE – 2019	\$750.00	42.50	\$31,875.00
D C VILLALBA	ASSOCIATE – 2019	\$875.00	83.60	\$73,150.00
B J WIERENGA	ASSOCIATE – 2018	\$850.00	36.10	\$30,685.00
A R VILLAR	SR STAFF ATTORNEY – 2009	\$675.00	6.00	\$4,050.00
L C FISCHER	STAFF ATTORNEY – 1996	\$625.00	49.30	\$30,812.50
J B MAYS	PARALEGAL	\$425.00	7.30	\$3,102.50
C L SMITH	PARALEGAL	\$475.00	49.10	\$23,322.50
C L SMITH	PARALEGAL	\$525.00	32.50	\$17,062.50
L JOSEPH.	LEGAL SUPPORT	\$375.00	2.30	\$862.50
E PRATT	LEGAL SUPPORT	\$375.00	23.60	\$8,850.00
K A LOUIS	LIBRARIAN	\$250.00	3.30	\$825.00
TOTAL			2,738.90	\$2,928,040.00

BLENDED RATE OF PROFESSIONALS – TOTAL

Professionals	Blended Rate	Total Hours	Total Compensation
Partners	\$1,446.48	1,177.60	\$1,703,377.50
Of Counsel	\$1,391.38	8.70	\$12,105.00
Associates	\$814.72	1,379.20	\$1,123,670.00
Staff Attorney	\$630.42	55.30	\$34,862.50
Paralegals & Legal Support	\$457.45	118.10	\$54,025.00
TOTAL	\$1,069.06	2,738.90	\$2,928,040.00

COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees
Case Administration and Business Operations	155.90	\$185,832.50
Creditor Inquiries	0.00	\$0.00
Meetings	0.00	\$0.00
Automatic Stay	1.90	\$2,397.50
Plan of Reorganization and Disclosure Statement	0.00	\$0.00
Use, Sale, Lease of Assets	0.00	\$0.00
Claims Administration	204.00	\$248,100.00
Court Hearings	16.20	\$20,447.50
General Corporate and Real Estate	76.80	\$101,765.00
Schedules/SOFA/Bankruptcy Administrator Reporting	33.80	\$32,545.00
Tax Advice	0.00	\$0.00
Non-Working Travel	0.00	\$0.00
Litigation and Adversary Proceedings	1,110.80	\$1,200,402.50
Asbestos Matters	857.60	\$928,010.00
Professional Retention/Fee Issues	196.10	\$153,895.00
Fee Application Preparation	85.80	\$54,645.00
TOTAL	2,738.90	\$2,928,040.00

EXPENSE SUMMARY

Expense Category	Service Provider (if applicable)	Total Expenses
Printing	N/A	\$2,249.32
Travel – Air Fare	N/A	\$1,600.05
Travel – Food and Beverage Expenses	N/A	\$31.50
Travel – Hotel Charges	N/A	\$1,104.29
United Parcel Service Charges	N/A	\$448.64
TOTAL		\$5,433.80

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

In re

ALDRICH PUMP LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 20-30608 (JCW)

(Jointly Administered)

**ELEVENTH INTERIM APPLICATION OF JONES DAY FOR ALLOWANCE
OF COMPENSATION FOR SERVICES RENDERED AND FOR
REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE DEBTORS
FOR THE PERIOD FROM OCTOBER 1, 2023 THROUGH JANUARY 31, 2024**

Jones Day, counsel to the above-captioned debtors and debtors in possession (the "Debtors"), makes its eleventh interim application (the "Application") for allowance of compensation of \$2,928,040.00, and reimbursement of expenses of \$5,433.80 for the period from October 1, 2023 through January 31, 2024 (the "Compensation Period") in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals*, dated July 15, 2020 [Dkt. 171] (the "Interim Compensation Order").

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

Overview

1. Jones Day attorneys and paraprofessionals expended a total of 2,738.90 hours during the Compensation Period for which compensation is requested.
2. During the Compensation Period, Jones Day did not receive any payments or promises of payment from any source other than the Debtors for services rendered or to be rendered in any capacity whatsoever in connection with the matters covered by this Application.

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.

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 "Current Asbestos Claimants' Committee") 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 Current Asbestos Claimants' Committee agreed to an amendment to the Original Retention Order to reserve certain rights of the Current Asbestos Claimants' Committee. On August 18, 2020, the Court entered the amended retention order

agreed upon by the Debtors and the Current Asbestos Claimants' Committee [Dkt. 264] (the "Jones Day Retention Order"), which superseded the Original Retention Order.

Jurisdiction

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

Summary of Services

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

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

Progress of the Chapter 11 Cases to Date

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

- drafting and preparing an opposition to the *Request of the Official Committee of Asbestos Personal Injury Claimants for Certification of Direct Appeal to the Court of Appeals of Order Denying Committee's Motion to Dismiss* [Dkt. 1756] (the "Committee Certification Request");
- drafting and preparing an opposition to the *Request for Certification of Direct Appeal to the Court of Appeals of Order Denying Mr. Robert Semian and Forty-Six Other MRHFM Plaintiffs' Motion to Dismiss* [Dkt. 2061] (the "Maune Certification Request");

- reviewing the *Brief of "Texas Two-Step" Victims as Amici Curiae in Support of Petitioner* filed on September 27, 2023 in the United States Supreme Court appeal captioned Harrington v. Purdue Pharma, L.P., et al., No. 23-124 (U.S. 2023) (the "Purdue Pharma Appeal") and preparing a responsive amicus brief along with the debtor in the Bestwall case (In re Bestwall LLC, No. 17-31795 (LTB) (Bankr. W.D.N.C.), which brief was submitted to the United States Supreme Court on October 27, 2023 and notice of such filing provided to this Court on October 30, 2023 [Dkt. 1983];
- preparing for and participating in mediation pursuant to the *Order Establishing Mediation Protocol* [Dkt. 1608] and the *Supplemental Order Further Establishing Mediation Protocol* [Dkt. 1726] (together, the "Mediation Orders");
- responding to multiple disputes and appeals before multiple courts related to compliance with subpoenas served pursuant to the *Order Granting Motion of the Debtors for an Order Authorizing the Debtors to Issue Subpoenas on Asbestos Trusts and Paddock Enterprises, LLC* [Dkt. 1240] (the "Trust Discovery Order"), which were brought by various asbestos trusts and related parties;
- comprehensive research and analysis as to plan confirmation issues for the resolution of the Chapter 11 Cases;
- addressing various issues in three adversary proceedings filed by the Current Asbestos Claimants' Committee, consisting of: (a) a complaint filed on behalf of the bankruptcy estates against the Debtors' non-debtor affiliates alleging that the prepetition corporate restructurings that created the Debtors (the "Corporate Restructuring") was an intentional and constructive fraudulent transfer [Adv. No. 22-03028, Adv. Dkt. 1] (the "Fraudulent Transfer Proceeding"); (b) a complaint on behalf of the bankruptcy estates alleging that individual officers and directors of the Debtors and officers, directors, and employees of other members of the Debtors' corporate family breached their fiduciary duties in connection with the Corporate Restructuring and the filing of these Chapter 11 Cases [Adv. No. 22-03029, Adv. Dkt. 1] (the "Fiduciary Duty Proceeding") and; (c) a complaint seeking entry of an order substantively consolidating the Debtors' estates with certain non-debtor entities or, in the alternative, reallocating the asbestos liabilities of the Debtors to certain non-debtor entities [Adv. No. 21-03029, Adv. No. 1] (the "Substantive Consolidation Proceeding," and together with the Fraudulent Transfer Proceeding and the Fiduciary Duty Proceeding, the "Adversary Proceedings");
- addressing various discovery matters in the Substantive Consolidation Proceeding;

- continuing preparations for an estimation proceeding as authorized by the Court's order authorizing estimation [Dkt. 1127];
- conducting various research and analysis and drafting documents and memoranda concerning matters related to claims administration;
- preparing and providing quarterly and monthly reports on the Debtors' operations in compliance with the Debtors' reporting obligations [Aldrich Dkts. 1967, 1984, 1985, 2030, 2051, 2090; 2091 Murray Dkts. 109, 111, 112, 116, 118, 120, 121];
- meetings with the FCR and his counsel regarding the Chapter 11 Cases;
- conducting various research and analysis and drafting documents, memoranda, and pleadings relevant to potential case strategies that could move these Chapter 11 Cases towards an ultimate resolution; and
- engaging in various other discussions with the Current Asbestos Claimants' Committee, the Debtors' advisors, the FCR, the Debtors' insurers, and other parties in interest regarding various matters relating to the Chapter 11 Cases.

Prior Monthly Fee Statements

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

Date Submitted	Period Covered	Requested Fees	Requested Expenses	Payment Received	Amount Outstanding
November 30, 2023	October 1, 2023 – October 31, 2023	\$577,227.50	\$2,963.40	\$493,075.30	\$87,115.60
January 2, 2024	November 1, 2023 – November 30, 2023	\$542,820.00	\$2,455.40	\$490,993.40	\$54,282.00
January 30, 2024	December 1, 2023 – December 31, 2023	\$554,545.00	\$0.00	\$0.00	\$554,545.00

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

Date Submitted	Period Covered	Requested Fees	Requested Expenses	Payment Received	Amount Outstanding
March 1, 2024	January 1, 2024 – January 31, 2024	\$1,253,447.50	\$15.00	\$0.00	\$1,253,462.50

15. In total, Jones Day has submitted the Prior Monthly Fee Statements during the Compensation Period for total fees of \$2,928,040.00 and total expenses of \$5,433.80. As of the date of this Application, no party has objected to any of Jones Day's Prior Monthly Fee Statements.³

Compensation by Project Category

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

16. **Case Administration and Business Operations — 155.90 hours — \$185,832.50**

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;

³ The objection deadline relating to the *Forty-Third Monthly Statement of Fees and Expenses Incurred by Jones Day as Counsel for the Debtors for the Period from January 1, 2024 Through January 31, 2024* has not yet passed.

⁴ The summary set forth below is qualified in its entirety by reference to the time and service detail attached to each Prior Monthly Fee Statement. Project billing categories for which no time was charged during the Compensation Period are not listed below. In addition, because the time charged to the Automatic Stay category (1.90 hours) was *de minimis*, it is not summarized below.

- 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. Claims Administration — 204.00 hours — \$248,100.00

During the Compensation Period, Jones Day assisted with various matters involving claims for and against the Debtors. In particular, Jones Day devoted time to:

- analyzing issues related to incomplete, deficient, or otherwise non-compliant PIQs;
- communicating with the Current Asbestos Claimants' Committee and counsel to claimants regarding incomplete, deficient, or otherwise non-compliant PIQs;
- analyzing issues related to proofs of claim, including analysis of incomplete or incorrect proofs of claim, claim withdrawals, and settled and satisfied claims; and communicating with counsel to claimants regarding same; and
- analyzing procedures related to omnibus objections to proofs of claim.

18. Court Hearings — 16.20 hours — \$20,447.50

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

- the hearing held on December 28, 2023 regarding: (a) the *Motion of the Future Claimants Representative for an Order to Establish a Protocol for Determining a Representative Sample of Resolved Claims for Purposes of Discovery and Use in the Estimation Proceeding* [Dkt. 1342].

19. **General Corporate/Real Estate — 76.80 hours — \$101,765.00**

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

- reviewing and preparing responses to an audit letter;
- communicating with the Debtors and the Debtors' advisors regarding insurance issues;
- conducting periodic discussions with the Debtors' insurers as to the status of the Chapter 11 Cases and various potential events that may occur during the cases;
- attending board meetings of the Debtors and reviewing board meeting minutes; and
- providing advice and assistance to the Debtors in connection with certain corporate matters, including researching issues related to corporate governance, disclosure requirements, and preparing corporate documents.

20. **Schedules/SOFA/Bankruptcy Administrator Reporting – 33.80 hours – \$32,545.00**

Jones Day professionals prepared monthly status reports and quarterly fee statements for both Aldrich and Murray. These reports keep the Court up to date on the financial affairs of the Debtors and comply with the Debtors' reporting obligations as debtors-in-possession. In addition, Jones Day assisted with the preparation of 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. 2079] that the Debtors are required to file pursuant to Bankruptcy Rule 2015.3.

21. Litigation and Adversary Proceedings — 1,110.80 hours —

\$1,200,402.50

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

- drafting the *Debtors' Objection to Requests of the Official Committee of Asbestos Personal Injury Claimants and the Claimants of Maune Raichle for Certification for Direct Appeal of Order Denying Motions to Dismiss* [Dkt. 2092] filed in opposition to the Committee Certification Request and the Maune Certification Request;
- analyzing the *Brief of "Texas Two-Step" Victims as Amici Curiae in Support of Petitioner* filed in the Purdue Pharma Appeal and, along with the debtor in Bestwall, drafting a responsive amicus brief;
- addressing discovery matters in the Substantive Consolidation Proceeding, including: (a) reviewing and analyzing the Current Asbestos Claimants' Committee's discovery requests and related correspondence in the Substantive Consolidation Proceeding; (b) preparing discovery requests to serve on the Current Asbestos Claimants' Committee's in the Substantive Consolidation Proceeding; (c) communicating with the other defendants in the Substantive Consolidation Proceeding regarding discovery requests, correspondence, and related issues; (d) preparing responses and objections to the Current Asbestos Claimants' Committee's discovery requests in the Substantive Consolidation Proceeding; (e) collecting and reviewing documents potentially to be produced in response to the discovery requests in the Substantive Consolidation Proceeding; and (f) preparing other discovery materials related to the Substantive Consolidation Proceeding;
- responding to inquiries from the Current Asbestos Claimants' Committee regarding privilege issues in the Adversary Proceedings;
- communicating internally and with the Debtors regarding discovery plans related to the Adversary Proceedings; and
- researching issues in anticipation of potential future litigation activities in the Chapter 11 Cases.

22. Asbestos Matters — 857.60 hours — \$928,010.00

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

- engaging in various discovery matters and developing plans for discovery related to estimation of the Debtors' asbestos liabilities, including issues related to document production and privilege;
- engaging in various estimation-related discovery involving asbestos trusts;
- participating in litigation and appeals filed in multiple courts by various asbestos trusts and other related parties regarding compliance with subpoenas served in accordance with the Trust Discovery Order, which involved filing multiple motions and responses, attending hearings, conducting extensive research, and participating in multiple meet and confers;
- communicating with the Current Asbestos Claimants' Committee regarding various estimation-related discovery matters, including issues related to sampling and privilege;
- preparing for and communicating with co-counsel and mediators regarding mediation;
- reviewing PIQ submissions and submitted proofs of claim, and communicating with counsel to asbestos claimants regarding such submissions;
- conferring with the Debtors' professionals to coordinate the PIQ process; and
- communicating with Bates White, LLC, the Debtors' asbestos consultant, regarding the status of asbestos matters and various analyses.

23. Professional Retention and Fee Issues — 196.10 hours — \$153,895.00

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

- reviewing and analyzing invoices, monthly fee statements, and interim fee applications of all professionals retained in the Chapter 11 Cases;
- reviewing reports and analyzing invoices of ordinary course professionals;
- reviewing disclosures of retained professionals;
- preparing the *Fourth Supplemental Disclosure of Brad B. Erens in Support of 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. 2083];

- preparing a quarterly ordinary course professional report; and
- communicating with the Debtors' other professionals regarding the interim fee application process and reviewing the interim fee applications of the Debtors' professionals.

24. Fee Application Preparation — 85.80 hours — \$54,645.00

During the Compensation Period, Jones Day devoted time to (a) reviewing its invoices for September 23, October 2023, November 2023, and December 2023 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 *Tenth 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, 2023 Through September 30, 2023* [Dkt. 2003], which was approved by the Court on November 28, 2023 [Dkt. 2017].

25. Bankruptcy Write-Offs — \$262.50

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.

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 \$5,433.80. 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.

[Remainder of Page Intentionally Left Blank]

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.

Dated: March 11, 2024
Chicago, Illinois

Respectfully submitted,

/s/ Brad B. Erens

Brad B. Erens (IL Bar No. 06206864)
Mark A. Cody (IL Bar No. 6236871)
Amanda P. Johnson (IL Bar No. 6329873)
JONES DAY
110 North Wacker Drive
Chicago, Illinois 60606
Telephone: (312) 782-3939
Facsimile: (312) 782-8585
E-mail: bberens@jonesday.com
macody@jonesday.com
amandajohnson@jonesday.com
(Admitted *pro hac vice*)

-and-

Gregory M. Gordon (TX Bar No. 08435300)
JONES DAY
2727 N. Harwood Street
Dallas, Texas 75201
Telephone: (214) 220-3939
Facsimile: (214) 969-5100
E-mail: gmgordon@jonesday.com
(Admitted *pro hac vice*)

ATTORNEYS FOR DEBTORS AND
DEBTORS IN POSSESSION

EXHIBIT A

Prior Monthly Fee Statements

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

In re

ALDRICH PUMP LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 20-30608 (JCW)

(Jointly Administered)

**FORTIETH MONTHLY STATEMENT OF FEES AND
EXPENSES INCURRED BY JONES DAY AS COUNSEL FOR THE DEBTORS
FOR THE PERIOD FROM OCTOBER 1, 2023 THROUGH OCTOBER 31, 2023**

In accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Dkt. 171] (the "Interim Compensation Order"), Jones Day, counsel to Aldrich Pump LLC and Murray Boiler LLC as debtors and debtors in possession (together, the "Debtors"), submits its *Fortieth Monthly Statement of Fees and Expenses Incurred by Jones Day as Counsel for the Debtors for the Period From October 1, 2023 Through October 31, 2023* (the "Monthly Fee Statement").

Itemization of Services Rendered and Expenses Incurred

1. Attached hereto as Exhibit A is Jones Day's invoice for the period October 1, 2023 through October 31, 2023 (the "Statement Period").

Total Fees and Expenses for the Statement Period

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

Total Fees	\$577,227.50
Total Expenses	\$2,963.40
TOTAL	\$580,190.90

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

3. Pursuant to the Interim Compensation Order, Jones Day seeks payment of \$522,468.15 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 should not be charged to the Debtors. In particular, Jones Day has voluntarily determined that \$262.50 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) the office of the United States Bankruptcy Administrator, 402 West Trade Street, Suite 200, Charlotte, North Carolina 28202 (Attn: Shelley K. Abel, Esq., feeapplications@ncwba.uscourts.gov); (c) counsel to the Debtors' non-debtor affiliates, Trane Technologies Company LLC and Trane U.S. Inc., (I) McCarter & English, LLP, 1600 Market Street, Suite 3900, Philadelphia, Pennsylvania 19103 (Attn: Philip D. Amoa, Esq., pamo@mcarter.com), (II) McCarter & English, LLP, Four Gateway Center, 100 Mulberry Street, Newark, New Jersey 07102 (Attn: Anthony Bartell, Esq., abartell@mcarter.com and Phillip S. Pavlick, Esq., ppavlick@mcarter.com), (III) McCarter & English, LLP, Worldwide Plaza, 825 Eighth Ave, 31st Floor, New York, New York 10019 (Attn: Gregory J. Mascitti, Esq., gmascitti@mcarter.com) and (IV) Cordes Law, PLLC,

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

6. Pursuant to the Interim Compensation Order, objections to this Monthly Fee Statement (each, an "Objection"), if any, must be served upon the Notice Parties, including Jones Day, no later than December 14, 2023 (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: November 30, 2023
Chicago, Illinois

Respectfully submitted,

/s/ Brad B. Erens

Brad B. Erens (IL Bar No. 06206864)
Mark A. Cody (IL Bar No. 6236871)
Caitlin K. Cahow (IL Bar No. 6317676)
JONES DAY
110 North Wacker Drive, Suite 4800
Chicago, Illinois 60606
Telephone: (312) 782-3939
Facsimile: (312) 782-8585
E-mail: bberens@jonesday.com
macody@jonesday.com
ccahow@jonesday.com
(Admitted *pro hac vice*)

ATTORNEYS FOR DEBTORS AND
DEBTORS IN POSSESSION

EXHIBIT A

Invoice

JONES DAY

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

Federal Identification Number: 34-0319085

October 31, 2023

161866

Invoice: 231307514

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

For legal services rendered for the period through October 31, 2023:

	<u>Hours</u>		<u>Amount</u>
Case Administration and Business Operations	37.30		43,155.00
Claims Administration	35.70		50,775.00
General Corporate and Real Estate	18.60		25,582.50
Schedules/SOFA/Bankruptcy Administrator Reporting	8.70		7,755.00
Litigation and Adversary Proceedings	219.40		252,470.00
Professional Retention/Fee Issues	66.30		44,415.00
Fee Application Preparation	13.90		7,992.50
Asbestos Matters	141.80		145,082.50
Total Fees	541.70	USD	577,227.50
Total Billed Disbursements		USD	2,963.40 **
TOTAL		USD	580,190.90

Please remit payment to:
PLEASE REFERENCE 161866/231307514 WITH YOUR PAYMENT

** = Food, beverage and entertainment expense in accordance with I.R.C. Sect. 274(e)3, included in this amount is USD31.50

JONES DAY

161866

Page: 2

October 31, 2023

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 231307514

Disbursement & Charges Summary

Travel - Air Fare	1,585.05
Travel - Food and Beverage Expenses	31.50
Travel - Hotel Charges	1,104.29
United Parcel Service Charges	242.56

USD 2,963.40 **

JONES DAY

161866

Page: 3

October 31, 2023

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 231307514

Timekeeper/Fee Earner Summary – October 31, 2023

<i>Timekeeper/Fee Earner Name</i>	<i>Title</i>	<i>Bar Year</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
M A Cody	Partner	1996	105.10	1,475.00	155,022.50
M C Corcoran	Partner	2004	2.00	1,050.00	2,100.00
B B Erens	Partner	1991	50.30	1,500.00	75,450.00
N J Francisco	Partner	1999	0.30	1,600.00	480.00
G M Gordon	Partner	1980	0.80	1,800.00	1,440.00
M R Hirst	Partner	2001	54.90	1,275.00	69,997.50
T B Lewis	Partner	1987	19.20	1,350.00	25,920.00
C K Marshall	Partner	2001	18.80	1,325.00	24,910.00
D S Torborg	Partner	1998	6.20	1,300.00	8,060.00
Total			257.60		363,380.00
M R Seiden	Of Counsel	1992	2.90	1,375.00	3,987.50
Total			2.90		3,987.50
A Anderson	Associate	2021	20.30	700.00	14,210.00
C K Cahow	Associate	2014	23.60	1,150.00	27,140.00
E M Dowling	Associate	2022	1.50	625.00	937.50
J L Gale	Associate	2022	2.60	625.00	1,625.00
R Hart	Associate	2021	34.50	700.00	24,150.00
A P Johnson	Associate	2018	68.30	800.00	54,640.00
P Lombardi	Associate	2021	5.10	700.00	3,570.00
D C Villalba	Associate	2019	10.70	750.00	8,025.00
B J Wierenga	Associate	2018	36.10	850.00	30,685.00
Total			202.70		164,982.50
A R Villar	Sr Staff Attorney	2009	6.00	675.00	4,050.00
Total			6.00		4,050.00
L C Fischer	Staff Attorney	1996	49.30	625.00	30,812.50
Total			49.30		30,812.50
C L Smith	Paralegal		15.70	475.00	7,457.50
Total			15.70		7,457.50
L Joseph	Project Assistant		2.30	375.00	862.50
Total			2.30		862.50
E Pratt	Project Manager		5.80	375.00	2,175.00
Total			5.80		2,175.00
Total			542.30	USD	577,707.50

JONES DAY

161866

Page: 4

October 31, 2023

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 231307514

JONES DAY

161866

Page: 5

October 31, 2023

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 231307514

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
Case Administration and Business Operations			
10/01/23	B B Erens Review and revise task list.	0.20	300.00
10/01/23	A P Johnson Review work in process report (.2); review calendar of key dates and deadlines (.1).	0.30	240.00
10/02/23	A P Johnson Revise task list (.2); discuss same with Erens (.1).	0.30	240.00
10/02/23	C L Smith Review and distribute docket.	0.10	47.50
10/03/23	C K Cahow Attend work in process call with internal team and advisors.	0.80	920.00
10/03/23	M A Cody Review work in process report and related task list (.8); telephone conference with advisors regarding work in process matters (.8).	1.60	2,360.00
10/03/23	M C Corcoran Attend work in process call with advisors.	0.80	840.00
10/03/23	B B Erens Prepare for advisor work in process call (.10); attend call regarding same (.80).	0.90	1,350.00
10/03/23	A P Johnson Revise task list (.3); revise work in process report (.3); attend work in process call with internal team and advisors (.8).	1.40	1,120.00
10/03/23	T B Lewis Participate in work in process call with advisors.	0.80	1,080.00
10/03/23	C L Smith Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10).	0.20	95.00
10/03/23	D S Torborg Attend work in process call with advisors.	0.80	1,040.00
10/04/23	C L Smith Review and distribute docket.	0.10	47.50
10/05/23	C L Smith Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10).	0.20	95.00
10/06/23	J L Gale Draft calendar of key dates and deadlines.	0.30	187.50

JONES DAY

161866

Page: 6

October 31, 2023

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 231307514

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
10/09/23	C L Smith Review and distribute docket.	0.10	47.50
10/10/23	A P Johnson Revise work in process report (.1); revise task list (.3).	0.40	320.00
10/10/23	C L Smith Review and distribute docket.	0.10	47.50
10/11/23	C L Smith Review and distribute docket.	0.10	47.50
10/12/23	C L Smith Review and distribute docket.	0.10	47.50
10/13/23	C K Cahow Attend work in process call with company, internal team and advisors (.70); address follow up related to same (.40).	1.00	1,150.00
10/13/23	M A Cody Telephone conference with client and advisors regarding work in process matters.	0.80	1,180.00
10/13/23	B B Erens Prepare for client work in process call (.20); attend call regarding same (.70).	0.90	1,350.00
10/13/23	J L Gale Draft calendar of key dates and deadlines.	0.30	187.50
10/13/23	M R Hirst Prepare for (.30) and attend (.70) work in process call with client.	1.00	1,275.00
10/13/23	A P Johnson Attend work in process call with client and advisors.	0.60	480.00
10/13/23	T B Lewis Participate in work in process call with client.	0.60	810.00
10/13/23	C L Smith Review and distribute docket.	0.10	47.50
10/13/23	D S Torborg Attend client work in process call.	0.50	650.00
10/16/23	C L Smith Review and distribute docket.	0.10	47.50
10/17/23	C K Cahow Attend work in process call with internal team and advisors.	0.80	920.00
10/17/23	M A Cody Telephone conference with advisors regarding work in process matters (.9); review task list and related materials (.5).	1.40	2,065.00

JONES DAY

161866

Page: 7

October 31, 2023

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 231307514

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
10/17/23	M C Corcoran Attend work in process call with advisors.	0.90	945.00
10/17/23	B B Erens Attend advisor work in process call.	0.80	1,200.00
10/17/23	A P Johnson Revise task list (.3); revise work in process report (.2); attend work in process call with advisors (.9).	1.40	1,120.00
10/17/23	T B Lewis Participate in work in process call with advisors.	0.90	1,215.00
10/17/23	C L Smith Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10).	0.20	95.00
10/18/23	C L Smith Review and distribute docket.	0.10	47.50
10/19/23	M A Cody Review and revise work in process report.	0.50	737.50
10/19/23	C L Smith Review and distribute docket.	0.10	47.50
10/20/23	J L Gale Update calendar of key dates and deadlines.	0.10	62.50
10/20/23	C L Smith Review and distribute docket.	0.10	47.50
10/23/23	C L Smith Review and distribute docket.	0.10	47.50
10/24/23	C K Cahow Attend work in process call with internal team and advisors.	0.70	805.00
10/24/23	M A Cody Review and revise work in process report (.5); review task list (.3); telephone conference with advisors regarding work in process matters (.8).	1.60	2,360.00
10/24/23	B B Erens Attend advisor work in process call.	0.80	1,200.00
10/24/23	M R Hirst Prepare for (.30) and attend (.70) work in process call with advisors.	1.00	1,275.00
10/24/23	A P Johnson Revise task list (.4); revise work in process report (.1); attend work in process call with advisors (.8).	1.30	1,040.00
10/24/23	T B Lewis Participate in work in process call with advisors.	0.80	1,080.00

JONES DAY

161866

Page: 8

October 31, 2023

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 231307514

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
10/24/23	M R Seiden Attend work in process call with advisors.	0.70	962.50
10/24/23	C L Smith Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10).	0.20	95.00
10/24/23	D S Torborg Prepare for (.1) and attend (.7) work in process call with advisors.	0.80	1,040.00
10/25/23	B B Erens Telephone call with Smith regarding case administration matters.	0.30	450.00
10/25/23	C L Smith Review and distribute docket (.10); communications with Erens regarding case administration matters (.30); coordinate matters relating to same (.10).	0.50	237.50
10/26/23	C L Smith Review and distribute docket.	0.10	47.50
10/27/23	J L Gale Revise calendar of key dates and deadlines.	0.20	125.00
10/30/23	C L Smith Review and distribute docket (.10); update electronic file management system with case materials (.30).	0.40	190.00
10/31/23	C K Cahow Attend work in process call with internal team and advisors.	0.40	460.00
10/31/23	M A Cody Telephone conference with advisors regarding work in process matters (.5); review and revise work in process report and related task list (1.2).	1.70	2,507.50
10/31/23	B B Erens Attend advisor work in process call.	0.50	750.00
10/31/23	A P Johnson Revise task list (.5); revise work in process report (.4); attend work in process call with advisors (.4).	1.30	1,040.00
10/31/23	T B Lewis Participate in work in process call with advisors.	0.50	675.00
10/31/23	C L Smith Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10).	0.20	95.00
10/31/23	D S Torborg Attend work in process call with advisors.	0.40	520.00
Matter Total		37.30	USD 43,155.00

Claims Administration

JONES DAY

161866

Page: 9

October 31, 2023

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 231307514

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
10/01/23	B B Erens Review issues regarding PIQ compliance.	0.30	450.00
10/02/23	M A Cody Emails with Masiano and claimants' counsel regarding PIQ compliance (.2); review documents and materials related to PIQ compliance (1.3).	1.50	2,212.50
10/03/23	M A Cody Review and analyze PIQ responses and related compliance reports (2.1); emails with Masiano regarding same (.2).	2.30	3,392.50
10/04/23	M A Cody Review PIQ submissions and related materials (2.2); emails with Masiano regarding same (.3).	2.50	3,687.50
10/05/23	M A Cody Telephone conference with Masiano regarding PIQ compliance and claims issues (.5); review related correspondence (.3); review submissions in response to PIQ deficiency notices (1.1); telephone conference with Johnson regarding claims issues (.2).	2.10	3,097.50
10/05/23	A P Johnson Review claims register (.2); discuss claims issues with Cody (.2).	0.40	320.00
10/06/23	M A Cody Review and analyze PIQ compliance reports and related correspondence.	1.10	1,622.50
10/09/23	M A Cody Emails with Johnson and Masiano regarding claims issues (.2); review memorandum and research regarding PIQ compliance issues (.8).	1.00	1,475.00
10/09/23	A P Johnson Draft emails to Miller, Cody, Masiano regarding claims issues.	0.20	160.00
10/10/23	M A Cody Review Johnson, Miller, Masiano emails regarding PIQ compliance and claims issues (.10); review correspondence regarding same (.70).	0.80	1,180.00
10/10/23	A P Johnson Draft emails to Miller, Cody, Masiano regarding PIQ compliance and claims matters.	0.10	80.00
10/11/23	M A Cody Review emails related to PIQ compliance and claims issues (.3); review related correspondence and submissions (.5).	0.80	1,180.00
10/12/23	M A Cody Telephone conference with Johnson and Miller regarding PIQ compliance and claims issues (.6); telephone conference with Johnson regarding claims processing and related issues (.2); review KCC retention filings in connection with same (.8); review correspondence and filings related to PIQ compliance and claims issues (.8).	2.40	3,540.00
10/12/23	A P Johnson Discuss claims and PIQ compliance with Cody, Miller.	0.60	480.00
10/13/23	M A Cody Review and analyze correspondence related to claims issues and PIQ compliance (.8); emails with Masiano	1.30	1,917.50

JONES DAY

161866

Page: 10

October 31, 2023

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 231307514

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
	regarding same (.2); review updated claims register in connection with same (.3).		
10/16/23	M A Cody Reviews updated claims register related to withdrawal of claims (1.1); review correspondence and related materials regarding claim withdrawals (.5); emails with Masiano regarding same (.2).	1.80	2,655.00
10/18/23	M A Cody Review correspondence and materials regarding PIQ compliance and claims issues (1.2); review additional materials in connection with same (.8).	2.00	2,950.00
10/19/23	M A Cody Review correspondence and materials related to PIQ compliance and claims issues (.8); emails with Masiano regarding same (.1).	0.90	1,327.50
10/23/23	M A Cody Review correspondence and related materials regarding PIQ compliance and claims issues.	1.20	1,770.00
10/24/23	M A Cody Review emails and background materials regarding claims issues and PIQ compliance (.8); telephone conference with Masiano regarding claims objections (.5).	1.30	1,917.50
10/26/23	M A Cody Review claims issues and related matters (.7); emails with Masiano regarding same (.2).	0.90	1,327.50
10/27/23	M A Cody Review correspondence and related materials regarding claims issues and PIQ compliance.	1.80	2,655.00
10/27/23	A P Johnson Discuss claims and PIQ compliance with Masiano (.2); review materials related to same (.4); review emails from Masiano and Miller regarding same (.3).	0.90	720.00
10/28/23	A P Johnson Review materials related to claims and PIQ compliance (.1); review emails from Masiano and Miller regarding same (.2).	0.30	240.00
10/30/23	M A Cody Review and revise letter regarding claims issues and PIQ compliance (2.8); emails with Masiano regarding same (.2); review filings and materials related to same (1.8).	4.80	7,080.00
10/31/23	M A Cody Review and revise letter regarding claims issues and PIQ compliance (.8); emails with Masiano regarding same (.3); analyze matters concerning same (.5); review emails related to PIQ compliance and claim withdrawals (.5).	2.10	3,097.50
10/31/23	A P Johnson Review claims register.	0.30	240.00
Matter Total		35.70	USD 50,775.00

General Corporate and Real Estate

10/04/23	T B Lewis Participate in call with Tananbaum and Smith regarding corporate matters.	0.50	675.00
----------	--	------	--------

JONES DAY

161866

Page: 11

October 31, 2023

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 231307514

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
10/06/23	T B Lewis Participate in call with Tananbaum regarding corporate matters.	0.50	675.00
10/08/23	T B Lewis Review and revise materials concerning corporate matters.	4.00	5,400.00
10/09/23	T B Lewis Participate in call regarding qualified settlement fund matters.	0.10	135.00
10/25/23	B B Erens Prepare for board meeting.	0.20	300.00
10/26/23	T B Lewis Participate in call with Tananbaum and Smith regarding corporate matters (0.5); review and revise materials concerning same (0.8).	1.30	1,755.00
10/27/23	M A Cody Review agenda in advance of Aldrich and Murray joint board meeting (.3); attend Aldrich and Murray joint board meeting (1.0).	1.30	1,917.50
10/27/23	B B Erens Prepare for board meeting (.20); attend Aldrich and Murray joint board meeting (1.00).	1.20	1,800.00
10/27/23	T B Lewis Attend Aldrich and Murray joint board meeting (1.0); review and revise materials regarding corporate matters (1.9).	2.90	3,915.00
10/30/23	M A Cody Review and revise minutes from Aldrich and Murray joint board meeting.	0.80	1,180.00
10/30/23	T B Lewis Prepare draft minutes for October 27, 2023 Aldrich and Murray joint board meeting (3.0); communicate with Tananbaum regarding materials for Aldrich and 200 Park joint board meeting, including review and analysis of same (0.5); communicate with Waller regarding corporate matters, including review and analysis of materials concerning same (0.8); participate in call with Tananbaum regarding corporate matters (0.5).	4.80	6,480.00
10/31/23	T B Lewis Participate in Aldrich and 200 Park joint board meeting and Murray and ClimateLabs joint board meeting.	1.00	1,350.00
Matter Total		18.60	USD 25,582.50

Schedules/SOFA/Bankruptcy Administrator Reporting

10/02/23	M A Cody Review monthly status reports (.4); emails with Lombardi, Johnson regarding same (.1).	0.50	737.50
10/02/23	A P Johnson Review monthly status reports (.1); review precedent related to same (.1); emails with Lombardi, Cody regarding same (.1).	0.30	240.00
10/02/23	P Lombardi Review monthly status reports (.8); draft emails to Cody, Johnson and Tomsic concerning same (.1).	0.90	630.00

JONES DAY

161866

Page: 12

October 31, 2023

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 231307514

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
10/24/23	A P Johnson Review monthly status reports (.1); draft emails to Cody, Clarrey, Hakim regarding same (.1).	0.20	160.00
10/27/23	M A Cody Review and revise drafts of monthly status reports (.8); telephone conference with Lombardi regarding comments to same (.2).	1.00	1,475.00
10/27/23	A P Johnson Review monthly status reports (.3); analyze precedent related to same (.2); draft email to Lombardi regarding same (.1); review emails from Lombardi, Hakim, Cody regarding same (.2); discuss same with Lombardi (.1).	0.90	720.00
10/27/23	P Lombardi Review monthly status reports (1.0); analyze matters concerning monthly status reports (.3); discuss same with Johnson (.1); draft email to Cody and Tomsic concerning same (.2); draft emails to AlixPartners requesting information concerning same (.2); discuss revisions to monthly status reports with Cody (.2); discuss proposed revisions with Johnson (.1).	2.10	1,470.00
10/28/23	A P Johnson Review monthly status reports (.2); review emails from Lombardi, Hakim regarding same (.2).	0.40	320.00
10/30/23	M A Cody Review monthly status reports for filing (.2); emails with Lombardi regarding same (.1).	0.30	442.50
10/30/23	A P Johnson Review monthly status reports (.3); draft emails to Hakim, Lombardi, Tomsic regarding same (.2).	0.50	400.00
10/30/23	P Lombardi Review monthly status reports for filing (.6); draft email to Cody concerning same (.1); draft email to Tomsic concerning same (.1).	0.80	560.00
10/31/23	A P Johnson Review quarterly fee statements (.2); draft emails to Lombardi regarding same (.2).	0.40	320.00
10/31/23	P Lombardi Review quarterly fee statements in preparation for filing (.2); draft email to Johnson concerning same (.1); draft emails to Tomsic and Miller concerning same (.1).	0.40	280.00
Matter Total		8.70	USD 7,755.00

Litigation and Adversary Proceedings

10/01/23	A P Johnson Review materials regarding potential litigation matter.	0.20	160.00
10/02/23	B B Erens Review draft materials regarding potential litigation matter (.30); telephone call with Johnson regarding potential litigation matter (.20); prepare for calls with client regarding same (.30); telephone calls with Evert regarding same (.50).	1.30	1,950.00
10/02/23	A P Johnson Call with Erens regarding potential litigation matter (.2); draft email to Evert regarding same (.1); review order granting motion to extend removal period (.1); draft emails to Smith, Lindsay regarding same (.1).	0.50	400.00

JONES DAY

161866

Page: 13

October 31, 2023

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 231307514

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
10/02/23	C L Smith Prepare order granting motion for extension of removal period for submission to Court (.10); emails with Johnson regarding same (.10).	0.20	95.00
10/03/23	M A Cody Review and analyze precedent in connection with amicus brief in Purdue Supreme Court case.	1.10	1,622.50
10/03/23	A P Johnson Draft email to Evert regarding potential litigation matter.	0.10	80.00
10/04/23	M A Cody Review and analyze precedent in connection with amicus brief in Purdue Supreme Court case.	1.80	2,655.00
10/04/23	B B Erens Telephone call with Cahow regarding amicus brief in Purdue Supreme Court case (.20); follow up emails with internal team regarding same (.20).	0.40	600.00
10/05/23	C K Cahow Call with Turtz, Evert, Erens regarding amicus brief in Purdue Supreme Court case (.50); follow up call with Erens and Cody regarding same (.40); review and analyze materials related to same (1.20).	2.00	2,300.00
10/05/23	M A Cody Telephone conference with Turtz, Tananbaum, Evert, Cahow and Erens regarding amicus brief in Purdue Supreme Court case (.5); follow up call with Cahow and Erens regarding same (.3); review and analyze memoranda and briefs regarding same (3.4).	4.20	6,195.00
10/05/23	B B Erens Attend call with client regarding amicus brief in Purdue Supreme Court case (.50); follow up call with internal team regarding same (.50); call with Cody and Cahow regarding same (.40); telephone call with Gordon regarding same (.20).	1.60	2,400.00
10/05/23	N J Francisco Conference call with internal team regarding amicus brief in Purdue Supreme Court case.	0.30	480.00
10/05/23	G M Gordon Telephone conference with Erens regarding amicus brief in Purdue Supreme Court case.	0.10	180.00
10/05/23	A P Johnson Review materials regarding potential litigation matter (.2); review comments from Evert regarding same (.6).	0.80	640.00
10/05/23	C L Smith Update electronic file management system with materials in connection with amicus brief in Purdue Supreme Court case.	0.30	142.50
10/06/23	C K Cahow Review and analyze materials regarding amicus brief in Purdue Supreme Court case and draft summary of same (3.20); discuss same with Johnson (.10).	3.30	3,795.00
10/06/23	M A Cody Review briefing and precedent in connection with amicus brief in Purdue Supreme Court case.	2.60	3,835.00
10/06/23	B B Erens Emails with Evert regarding potential litigation matter (.20); diligence regarding amicus brief in Purdue	0.50	750.00

JONES DAY

161866

Page: 14

October 31, 2023

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 231307514

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
	Supreme Court case (.30).		
10/06/23	A P Johnson	1.80	1,440.00
	Discuss amicus brief in Purdue Supreme Court case with Cahow (.1); discuss same with Villalba (.3); review precedent related to same (1.4).		
10/06/23	D C Villalba	2.40	1,800.00
	Review amicus brief filed in Purdue Supreme Court case (0.9); draft outline for Aldrich amicus brief (1.2); discuss same with Johnson (0.3).		
10/07/23	A P Johnson	2.40	1,920.00
	Review outline from Villalba regarding amicus brief in Purdue Supreme Court case (.8); research precedent related to same (1.6).		
10/07/23	D C Villalba	2.20	1,650.00
	Draft outline for amicus brief in Purdue Supreme Court case.		
10/08/23	C K Cahow	1.80	2,070.00
	Draft outline for amicus brief in Purdue Supreme Court case.		
10/08/23	A P Johnson	2.20	1,760.00
	Review outline from Villalba regarding amicus brief in Purdue Supreme Court case (.3); analyze precedent related to same (1.5); draft summary of same (.4).		
10/09/23	C K Cahow	0.50	575.00
	Call with Erens regarding amicus brief in Purdue Supreme Court case (.10); call with Johnson regarding same (.40).		
10/09/23	M A Cody	2.80	4,130.00
	Review and analyze case law and memoranda in connection with amicus brief in Purdue Supreme Court case.		
10/09/23	B B Erens	3.70	5,550.00
	Review materials from Evert regarding potential litigation matter (.20); review issues regarding amicus brief in Purdue Supreme Court case (.20); review outline regarding same (3.20); discuss same with Johnson (.10).		
10/09/23	A P Johnson	12.10	9,680.00
	Draft amicus brief in Purdue Supreme Court case (7.8); discuss outline for same with Erens (.1); research precedent related to same (3.7); discuss same with Cahow (.3); review email from Villalba regarding same (.2).		
10/09/23	D C Villalba	2.00	1,500.00
	Review amicus brief filed in Purdue Supreme Court case (0.6); review materials relating to same (1.0); draft summary of same (0.4).		
10/10/23	C K Cahow	4.50	5,175.00
	Draft and revise amicus brief in Purdue Supreme Court case.		
10/10/23	M A Cody	3.10	4,572.50
	Review and analyze memoranda and case law in connection with amicus brief in Purdue Supreme Court case.		
10/10/23	E M Dowling	1.00	625.00
	Draft and revise materials regarding potential litigation matter (.80); discuss same with Johnson (.20).		

JONES DAY

161866

Page: 15

October 31, 2023

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 231307514

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
10/10/23	B B Erens Telephone call with Johnson regarding amicus brief in Purdue Supreme Court case.	0.20	300.00
10/10/23	A P Johnson Draft amicus brief in Purdue Supreme Court case (4.8); review same (.9); research precedent related to same (2.2); discuss same with Erens (.2); review materials regarding potential litigation matter (.3); revise same (.2); review comments from Evert regarding same (.4); draft emails to Erens, Evert, Tananbaum regarding same (.3); discuss same with Dowling (.2).	9.50	7,600.00
10/10/23	C K Marshall Call with internal team regarding amicus brief in Purdue Supreme Court case (.3); analyze issues regarding amicus brief (.3).	0.60	795.00
10/10/23	D C Villalba Research related to amicus brief in Purdue Supreme Court case.	0.30	225.00
10/11/23	C K Cahow Call with Erens regarding amicus brief in Purdue Supreme Court case.	0.30	345.00
10/11/23	M A Cody Review and revise drafts of amicus brief in Purdue Supreme Court case (1.2); review related briefs and precedent (2.8); call with Erens regarding amicus brief (.2); diligence regarding same (1.1).	5.30	7,817.50
10/11/23	B B Erens Telephone call with Cahow regarding issues concerning amicus brief in Purdue Supreme Court case (.30); review Johnson outline regarding same (.20); review and revise amicus brief (2.60); telephone call with Cody regarding same (.20); diligence regarding same (.20); telephone call with Marshall regarding same (.30); emails with internal team regarding same (.40).	4.20	6,300.00
10/11/23	A P Johnson Revise amicus brief in Purdue Supreme Court case (.3); review same (.5).	0.80	640.00
10/11/23	C K Marshall Call with Erens regarding amicus brief in Purdue Supreme Court case (.20); email to Wierenga regarding amicus brief (.10).	0.30	397.50
10/11/23	B J Wierenga Communicate with Marshall regarding amicus brief in Purdue Supreme Court case (.10); draft and revise same (2.30).	2.40	2,040.00
10/12/23	C K Cahow Communications with Erens regarding amicus brief in Purdue Supreme Court case (.30); call with Cody regarding same (.50).	0.80	920.00
10/12/23	M A Cody Review and revise amicus brief in Purdue Supreme Court case (1.8); review precedent and related materials in connection with same (2.7); telephone conference with Erens regarding same (.1); telephone conference with Cahow regarding same (.4); telephone conference with Johnson regarding same (.2).	5.20	7,670.00
10/12/23	B B Erens Telephone call with Cody regarding amicus brief in Purdue Supreme Court case (.20); telephone calls with Cahow regarding same (.30).	0.50	750.00

JONES DAY

161866

Page: 16

October 31, 2023

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 231307514

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
10/12/23	C K Marshall Correspond with internal team regarding amicus brief in Purdue Supreme Court case (.70); review materials relating to amicus brief (.40).	1.10	1,457.50
10/12/23	B J Wierenga Review draft amicus brief in Purdue Supreme Court case.	0.70	595.00
10/13/23	M A Cody Review and revise amicus brief in Purdue Supreme Court case (1.8); telephone conference with Marshall, Erens and Wierenga regarding same (.3); review and analyze case law and precedent in connection with same (2.3).	4.40	6,490.00
10/13/23	B B Erens Call with Cody, Marshall, Wierenga regarding amicus brief in Purdue Supreme Court case (.2); call with Marshall, Wierenga regarding same (.8).	1.00	1,500.00
10/13/23	J L Gale Discuss potential litigation matter with Johnson (0.2); research regarding same (1.4).	1.60	1,000.00
10/13/23	C K Marshall Analyze drafts and related materials for amicus brief in Purdue Supreme Court case (2.8); call with Cody, Erens and Wierenga regarding same (.3); call with Erens and Wierenga regarding draft of amicus brief (.8).	3.90	5,167.50
10/13/23	D S Torborg Review amicus brief in Purdue Supreme Court case.	0.50	650.00
10/13/23	B J Wierenga Participate in call with Cody, Erens, Marshall regarding amicus brief in Purdue Supreme Court case (.3); participate in call with Marshall, Erens regarding same (.8); draft and revise amicus brief (1.9).	3.00	2,550.00
10/14/23	B J Wierenga Draft and revise amicus brief in Purdue Supreme Court case.	6.70	5,695.00
10/15/23	B J Wierenga Draft and revise amicus brief in Purdue Supreme Court case.	5.30	4,505.00
10/16/23	M A Cody Review and revise amicus brief in Purdue Supreme Court case (2.2); review related opinions and precedent (.8); telephone conferences with Erens regarding same (.3).	3.30	4,867.50
10/16/23	B B Erens Review drafts of amicus brief in Purdue Supreme Court case (.70); emails with internal team regarding same (.30); telephone calls with Cahow regarding same (.30); draft email to client regarding same (.40); telephone call with Evert regarding same (.20); diligence regarding potential litigation matter (.50); telephone calls with Cody regarding amicus brief (.30); consider issues regarding same (.20).	2.90	4,350.00
10/16/23	A P Johnson Revise amicus brief in Purdue Supreme Court case (.4); review same (.7); research precedent related to same (.2); review email from Villalba regarding same (.2); emails with internal team regarding same (.2).	1.70	1,360.00
10/16/23	C K Marshall Edit draft of amicus brief in Purdue Supreme Court case (3.40); emails with internal team regarding same (.30).	3.70	4,902.50

JONES DAY

161866

Page: 17

October 31, 2023

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 231307514

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
10/16/23	D C Villalba	0.60	450.00
	Draft comments to amicus brief in Purdue Supreme Court case (.40); emails with internal team regarding same (.20).		
10/16/23	B J Wierenga	4.20	3,570.00
	Draft and revise amicus brief in Purdue Supreme Court case (3.0); research regarding same (1.0); correspond with Marshall regarding same (.2).		
10/17/23	C K Cahow	0.50	575.00
	Call with company, internal team and advisors regarding amicus brief in Purdue Supreme Court case.		
10/17/23	M A Cody	3.70	5,457.50
	Telephone conference with Turtz, Tananbaum, Sands, Cahow, Erens, Marshall, Wierenga and Evert regarding amicus brief in Purdue Supreme Court case (.5); review and revise drafts of amicus brief (1.4); review and analyze opinions and precedent regarding same (1.8).		
10/17/23	B B Erens	1.60	2,400.00
	Prepare for call regarding amicus brief in Purdue Supreme Court case (.30); attend call with client, advisors and internal team regarding same (.50); follow up regarding same (.20); telephone call with Evans regarding potential litigation matter (.40); emails with internal team regarding amicus brief (.40).		
10/17/23	A P Johnson	0.80	640.00
	Review amicus brief in Purdue Supreme Court case.		
10/17/23	C K Marshall	2.50	3,312.50
	Prepare for (.3) and participate in (.5) call with client, advisors and internal team regarding draft amicus brief in Purdue Supreme Court case; revise draft of amicus brief (1.7).		
10/17/23	B J Wierenga	3.90	3,315.00
	Participate in call with client, advisors and internal team regarding draft of amicus brief in Purdue Supreme Court case (.5); draft and revise same (3.4).		
10/18/23	C K Cahow	1.70	1,955.00
	Review and analyze matters concerning amicus brief in Purdue Supreme Court case (.90); emails with internal team regarding same (.30); call with Cody regarding same (.50).		
10/18/23	M A Cody	3.70	5,457.50
	Review and revise drafts of amicus brief in Purdue Supreme Court case (1.1); emails with Erens, Cahow, Wierenga and Marshall regarding same (.3); telephone conference with Cahow regarding same (.5); review and analyze opinions and briefs regarding same (1.8).		
10/18/23	B B Erens	2.00	3,000.00
	Review amicus brief in Purdue Supreme Court case and related materials (.90); emails with internal team regarding same (.30); telephone call with Evert regarding same (.20); telephone call with Guy regarding same (.60).		
10/18/23	C K Marshall	2.40	3,180.00
	Revise draft of amicus brief in Purdue Supreme Court case (2.1); emails with internal team regarding same (.3).		
10/18/23	B J Wierenga	1.10	935.00
	Draft and revise amicus brief in Purdue Supreme Court case (.8); emails with internal team regarding same (.3).		

JONES DAY

161866

Page: 18

October 31, 2023

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 231307514

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
10/19/23	C K Cahow	1.20	1,380.00
	Prepare for (.30) and attend (.60) call with company, internal team and advisors regarding amicus brief in Purdue Supreme Court case; call with Cody regarding same (.30).		
10/19/23	M A Cody	4.30	6,342.50
	Review and revise draft amicus brief in Purdue Supreme Court case (1.1); telephone conference with Tananbaum, Sands, Erens, Cahow, Evert, Hirst regarding comments to same (.6); telephone conference with Erens regarding same (.2); telephone conference with Cahow regarding same (.3); review precedent and briefs regarding same (2.1).		
10/19/23	E M Dowling	0.50	312.50
	Research concerning potential litigation matter.		
10/19/23	B B Erens	1.50	2,250.00
	Review amicus brief in Purdue Supreme Court case and related materials (.70); call with Cody regarding same (.20); attend call with client, internal team and advisors regarding same (.60).		
10/19/23	M R Hirst	1.00	1,275.00
	Prepare for (.4) and attend (.6) call with client, advisors and internal team regarding amicus brief in Purdue Supreme Court case.		
10/19/23	C K Marshall	0.30	397.50
	Call with client regarding draft amicus brief in Purdue Supreme Court case (.20); call with Wierenga regarding draft amicus brief (.10).		
10/19/23	B J Wierenga	1.10	935.00
	Draft and revise amicus brief in Purdue Supreme Court case (1.00); call with Marshall regarding same (.10).		
10/20/23	M A Cody	1.70	2,507.50
	Review and analyze Purdue Supreme Court case amicus briefs and related materials (1.7).		
10/20/23	B B Erens	1.10	1,650.00
	Telephone call with Gordon and Guy regarding amicus brief in Purdue Supreme Court case (.50); telephone call with Marshall regarding same (.20); review background regarding same (.40).		
10/20/23	B J Wierenga	0.20	170.00
	Revise amicus brief in Purdue Supreme Court case.		
10/21/23	B J Wierenga	1.10	935.00
	Draft and revise amicus brief in Purdue Supreme Court case.		
10/23/23	M A Cody	4.40	6,490.00
	Review amicus briefs filed in Purdue Supreme Court case and related materials (3.1); review drafts of Aldrich amicus brief and comments to same (1.3).		
10/23/23	B B Erens	3.60	5,400.00
	Review revisions to amicus brief in Purdue Supreme Court case (.40); telephone calls with Marshall regarding same (.30); review filed amicus briefs regarding same (1.20); telephone call with Evert regarding potential litigation matter (.30); prepare regarding same (.20); emails with internal team regarding amicus brief (.50); telephone call with client regarding same (.20); telephone call with Miller regarding potential litigation matter (.50).		
10/23/23	A P Johnson	0.60	480.00
	Review materials from precedent case raising related issues.		

JONES DAY

161866

Page: 19

October 31, 2023

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 231307514

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
10/23/23	C K Marshall	1.40	1,855.00
	Edit draft amicus brief in Purdue Supreme Court case (.80); communications with internal team regarding same (.60).		
10/23/23	B J Wierenga	0.80	680.00
	Revise amicus brief in Purdue Supreme Court case (.6); communications with internal team regarding same (.2).		
10/24/23	M A Cody	2.50	3,687.50
	Review and revise draft of amicus brief in Purdue Supreme Court case (1.1); review comments to same (.3); review filed amicus briefs in connection with same (1.1).		
10/24/23	B B Erens	0.50	750.00
	Revise amicus brief in Purdue Supreme Court case.		
10/24/23	C K Marshall	0.60	795.00
	Edit draft amicus brief in Purdue Supreme Court case.		
10/24/23	B J Wierenga	1.00	850.00
	Draft and revise amicus brief in Purdue Supreme Court case.		
10/25/23	M A Cody	4.10	6,047.50
	Review drafts of amicus brief in Purdue Supreme Court case (2.3); review filed amicus briefs in connection with same (1.8).		
10/25/23	B B Erens	1.20	1,800.00
	Draft and revise amicus brief in Purdue Supreme Court case (1.00); emails with Gordon regarding same (.20).		
10/25/23	G M Gordon	0.20	360.00
	Review and respond to email from Erens regarding amicus brief in Purdue Supreme Court case.		
10/25/23	C K Marshall	1.10	1,457.50
	Edit draft amicus brief in Purdue Supreme Court case (.90); call with Wierenga regarding edits to same (.20).		
10/25/23	D S Torborg	0.50	650.00
	Review draft amicus brief in Purdue Supreme Court case.		
10/25/23	A R Villar	4.00	2,700.00
	Review and comment on amicus brief in Purdue Supreme Court case.		
10/25/23	B J Wierenga	2.30	1,955.00
	Draft and revise amicus brief in Purdue Supreme Court case (2.1); call with Marshall regarding edits to same (.2).		
10/26/23	M A Cody	0.50	737.50
	Review drafts of amicus brief in Purdue Supreme Court case.		
10/26/23	B B Erens	1.20	1,800.00
	Revise amicus brief in Purdue Supreme Court case (.20); emails with internal team regarding same (1.00).		
10/26/23	L Joseph	1.00	375.00
	Draft certificate of service and certificate of compliance for amicus brief in Purdue Supreme Court case.		

JONES DAY

161866

Page: 20

October 31, 2023

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 231307514

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
10/26/23	C K Marshall Edit draft amicus brief in Purdue Supreme Court case.	0.90	1,192.50
10/26/23	A R Villar Revise amicus brief in Purdue Supreme Court case.	1.00	675.00
10/26/23	B J Wierenga Draft and revise amicus brief in Purdue Supreme Court case.	2.10	1,785.00
10/27/23	A P Johnson Review amicus briefs filed in Purdue Supreme Court case.	0.30	240.00
10/27/23	L Joseph Prepare and e-file amicus brief in Purdue Supreme Court case (.30); emails with internal team regarding same (.20); prepare and file same with Supreme Court clerk (.30); coordinate service of amicus brief (.30); emails with internal team regarding filing and service matters (.20).	1.30	487.50
10/27/23	A R Villar Coordinate filing and service of amicus brief in Purdue Supreme Court case (.80); emails with internal team regarding same (.20).	1.00	675.00
10/27/23	B J Wierenga Correspond with internal team regarding filing and service of amicus brief in Purdue Supreme Court case.	0.20	170.00
10/28/23	A P Johnson Review materials regarding potential litigation matter (1.3); analyze precedent related to same (1.1).	2.40	1,920.00
10/30/23	M A Cody Review notice of filing of amicus brief in Purdue Supreme Court case.	0.20	295.00
10/30/23	B B Erens Emails with internal team regarding amicus briefing in Purdue Supreme Court case.	1.00	1,500.00
10/30/23	A P Johnson Review amicus briefs filed in Purdue Supreme Court case (.6); revise notice of filing of Aldrich amicus brief (.2).	0.80	640.00
Matter Total		219.40	USD 252,470.00

Professional Retention/Fee Issues

10/02/23	A P Johnson Review Evert Weathersby Houff's August monthly statement.	0.50	400.00
10/02/23	C L Smith Update electronic file management system with monthly statements.	0.10	47.50
10/03/23	C L Smith Update electronic file management system with monthly statements.	0.10	47.50
10/04/23	A P Johnson Review LAS interim fee application (.2); review emails from Lombardi regarding same (.1).	0.30	240.00

JONES DAY

161866

Page: 21

October 31, 2023

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 231307514

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
10/04/23	P Lombardi	0.60	420.00
	Review order approving Robinson Cole interim fee application and update chart relating to same (.2); draft email to Johnson concerning withdrawal of LAS interim fee application (.1); draft ordinary course professionals report (.3).		
10/05/23	A P Johnson	0.40	320.00
	Review Hamilton Stephens' June monthly statement (.1); review Robinson Cole's June monthly statement (.3).		
10/05/23	D C Villalba	0.80	600.00
	Review monthly statements submitted by retained professionals.		
10/06/23	A P Johnson	0.30	240.00
	Review September monthly statements for Future Claimants' Representative's professionals.		
10/09/23	L C Fischer	6.00	3,750.00
	Review and analyze conflict inquiry reports in connection with Jones Day supplemental disclosure.		
10/10/23	L C Fischer	6.50	4,062.50
	Review and analyze conflict inquiry reports in connection with Jones Day supplemental disclosure.		
10/10/23	J L Gale	0.10	62.50
	Review recently submitted Asbestos Committee's professional's monthly statements.		
10/11/23	L C Fischer	5.00	3,125.00
	Review and analyze conflict inquiry reports in connection with Jones Day supplemental disclosure.		
10/11/23	A P Johnson	0.40	320.00
	Draft emails to Bonito and Cumbo regarding interim fee applications (.2); review precedent related to same (.2).		
10/12/23	D C Villalba	0.60	450.00
	Review monthly statements submitted by professionals.		
10/16/23	L C Fischer	4.80	3,000.00
	Review and analyze conflict inquiry reports in connection with Jones Day supplemental disclosure.		
10/17/23	A P Johnson	0.20	160.00
	Draft emails to Pratt, Bowen regarding ordinary course professional (.1); review materials regarding same (.1).		
10/18/23	A P Johnson	0.40	320.00
	Draft email to Pratt regarding ordinary course professional (.1); review materials regarding same (.3).		
10/19/23	D C Villalba	0.20	150.00
	Communicate with Johnson regarding professional fee issues (0.1); draft email to Fischer regarding Jones Day supplemental disclosure (0.1).		
10/20/23	L C Fischer	4.50	2,812.50
	Draft and revise schedule for Jones Day supplemental disclosure.		
10/23/23	L C Fischer	5.00	3,125.00
	Draft and revise Jones Day supplemental disclosure (3.0); review and analyze additional conflict inquiry		

JONES DAY

161866

Page: 22

October 31, 2023

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 231307514

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
	reports relating to same (2.0).		
10/23/23	A P Johnson	1.10	880.00
	Review Bates White's September monthly statement (.7); review Rayburn Cooper's September monthly statement (.4).		
10/24/23	L C Fischer	6.00	3,750.00
	Draft and revise schedule for Jones Day supplemental disclosure (5.0); review and analyze conflict inquiry reports in connection with same (1.0).		
10/24/23	A P Johnson	0.20	160.00
	Draft email to Steele regarding monthly statements.		
10/25/23	L C Fischer	6.50	4,062.50
	Draft and revise schedule for Jones Day supplemental disclosure (4.00); review and analyze conflict inquiry reports in connection with same (2.00); emails with Villalba regarding same (.20); emails with internal team regarding same (.30).		
10/25/23	A P Johnson	1.70	1,360.00
	Discuss recent payments with Bartalone and Villalba (.4); draft emails to Villalba, Bartalone regarding same (.2); review materials related to same (1.1).		
10/25/23	D C Villalba	1.10	825.00
	Emails with Fischer regarding Jones Day supplemental disclosure (0.3); call with Johnson and Bartalone regarding professional fee issues (0.4); emails with Johnson, Bartalone regarding same (0.2); further analysis regarding same (0.2).		
10/26/23	L C Fischer	5.00	3,125.00
	Draft and revise schedule for Jones Day supplemental disclosure (3.00); review and analyze conflict inquiry reports in connection with same (1.00); emails with internal team regarding same (.50); emails with Villalba and Johnson regarding schedule for supplemental disclosure (.50).		
10/26/23	A P Johnson	0.60	480.00
	Review AlixPartners monthly statement (.2); submit same to notice parties (.2); draft emails to Cumbo, Tomsic, Miller, Canup regarding monthly statements (.2).		
10/27/23	A P Johnson	0.40	320.00
	Review materials regarding recent payments.		
10/29/23	A P Johnson	0.20	160.00
	Review Bates White's September monthly statement.		
10/30/23	M A Cody	0.50	737.50
	Review Asbestos Committee's professionals' fee issues.		
10/30/23	A P Johnson	3.60	2,880.00
	Review materials regarding recent payments (2.1); draft email to Villalba, Bartalone regarding same (.2); review Evert Weathersby Houff's September monthly statement (.5); discuss same with Masiano and Canup (.2); review K&L Gates' September monthly statement (.3); review ordinary course professionals report (.2); draft email to Bowen regarding same (.1).		
10/30/23	D C Villalba	0.50	375.00
	Review monthly statements submitted by professionals (.30); emails with Johnson, Bartalone regarding same (.20).		

JONES DAY

161866

Page: 23

October 31, 2023

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 231307514

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
10/31/23	A P Johnson	2.00	1,600.00
	Review materials regarding recent payments (1.4); review ordinary course professionals report (.1); review recently filed Asbestos Committee's professionals' interim fee applications (.5).		
10/31/23	C L Smith	0.10	47.50
	Update electronic file management system with monthly statements.		
Matter Total		66.30	USD 44,415.00

Fee Application Preparation

10/02/23	A P Johnson	0.40	320.00
	Review August monthly statement (.3); draft email to Smith regarding same (.1).		
10/02/23	C L Smith	1.00	475.00
	Draft Jones Day August monthly statement (.10); emails with Johnson regarding same (.10); submit same to notice parties (.10); review and revise September invoice for privilege and compliance (.70).		
10/03/23	C L Smith	3.10	1,472.50
	Review and revise September invoice for privilege and compliance.		
10/04/23	C L Smith	1.90	902.50
	Emails with Fresenko regarding September invoice matters (.10); review and revise September invoice for privilege and compliance (1.80).		
10/05/23	C L Smith	0.10	47.50
	Communications with Fresenko regarding September invoice.		
10/12/23	C L Smith	1.90	902.50
	Communications with Fresenko regarding September invoice (.10); review and revise September invoice for privilege and compliance (1.80).		
10/16/23	C L Smith	0.70	332.50
	Review and revise September invoice for privilege and compliance.		
10/17/23	C L Smith	1.00	475.00
	Review and revise September invoice for privilege and compliance.		
10/18/23	C L Smith	0.20	95.00
	Review September invoice and forward same to Erens.		
10/20/23	B B Erens	0.50	750.00
	Review September invoice for privilege and compliance.		
10/25/23	C L Smith	0.50	237.50
	Call with Erens regarding comments to September invoice (.20); review and revise same (.20); review revised invoice (.10).		
10/30/23	A P Johnson	1.20	960.00
	Review September monthly statement (.3); emails with Smith regarding same (.1); review materials related to interim fee application (.5); draft emails to Villalba, Ernst regarding same (.3).		

JONES DAY

161866

Page: 24

October 31, 2023

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 231307514

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
10/30/23	C L Smith Draft September monthly statement (.10); emails with Johnson regarding same (.10); submit same to notice parties (.10).	0.30	142.50
10/31/23	A P Johnson Review materials related to interim fee application (.8); draft emails to Villalba, Ernst regarding same (.1); discuss same with Villalba (.2).	1.10	880.00
Matter Total		13.90	USD 7,992.50

Asbestos Matters

10/01/23	M R Hirst Communicate with Erens, Cahow regarding PIQ research (0.2); review and follow up regarding PIQ research (0.3).	0.50	637.50
10/02/23	B B Erens Attend call with internal team regarding status and planning (.30); review issues regarding estimation discovery and PIQs (.80); emails with internal team regarding the same (.20).	1.30	1,950.00
10/02/23	G M Gordon Telephone conference with internal team regarding status and planning.	0.20	360.00
10/02/23	M R Hirst Attend call with internal team regarding status and planning.	0.80	1,020.00
10/02/23	M R Hirst Communicate with internal team and Bates White regarding trust discovery productions (0.4); communicate with internal team regarding same and next steps (0.4); communicate with internal team regarding estimation discovery privilege issues (0.3); analyze privilege issues (0.5).	1.60	2,040.00
10/02/23	T B Lewis Attend call with internal team regarding status and planning.	0.20	270.00
10/02/23	C L Smith Emails with Cahow regarding precedent relating to PIQ matters.	0.10	47.50
10/02/23	D S Torborg Attend call with internal team regarding status and planning.	0.10	130.00
10/03/23	A Anderson Research regarding PIQ issues (4.3); communications with Pratt regarding estimation discovery planning (.2).	4.50	3,150.00
10/03/23	C K Cahow Attend call with Bates White and Evert Weathersby Houff teams regarding estimation discovery (.70); attend call with Masiano, Evert, Erens, Hirst regarding same (.70); address matters related to same (1.20).	2.60	2,990.00
10/03/23	M A Cody Telephone conference with Evert, Cahow, Erens, Masiano and Hirst regarding estimation discovery.	0.80	1,180.00
10/03/23	B B Erens Attend call with Evert, Cahow, Cody, Hirst, Masiano regarding estimation discovery (.70); prepare for Bates	1.60	2,400.00

JONES DAY

161866

Page: 25

October 31, 2023

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 231307514

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
White call regarding estimation discovery (.20); attend call regarding same (.70).			
10/03/23	R Hart	5.70	3,990.00
Review materials relating to estimation matters (5.5); communicate with Pratt regarding estimation discovery planning (.2).			
10/03/23	M R Hirst	4.80	6,120.00
Attend call with Bates White regarding estimation discovery (0.7); attend estimation work in process call (0.9); attend call regarding estimation discovery with Cody, Cahow, Erens, Masiano (0.7); review trust discovery summaries (0.8); draft memo regarding next steps concerning estimation discovery (0.7); review status report for Manville trust discovery dispute proceeding (0.4); review status of anonymity appeals (0.3); communicate with client regarding same (0.3).			
10/03/23	A P Johnson	0.60	480.00
Attend estimation discovery call with Bates White and Evert Weathersby Houff teams.			
10/03/23	E Pratt	0.20	75.00
Communicate with Hart and Anderson regarding estimation discovery planning.			
10/03/23	M R Seiden	0.70	962.50
Attend call with Bates White and Evert Weathersby Houff teams regarding estimation discovery.			
10/04/23	A Anderson	3.70	2,590.00
Communicate with Pratt and Hart regarding estimation discovery document review protocol and privilege log matters (.7); research regarding PIQ issues (3.0).			
10/04/23	R Hart	3.60	2,520.00
Review materials relating to estimation matters (2.5); communicate with Hirst regarding trust discovery productions and status of anonymity appeals (.4); communications with Anderson and Pratt regarding estimation discovery document review and privilege log matters (.7).			
10/04/23	M R Hirst	1.00	1,275.00
Finalize status report for Manville trust discovery dispute proceeding (0.4); communicate with Hart regarding trust discovery productions, anonymity appeals (0.4); review status of anonymity appeals (0.2).			
10/04/23	A P Johnson	0.50	400.00
Review email from Hirst regarding trust discovery (.2); review status report for Manville trust discovery dispute proceeding (.3).			
10/04/23	E Pratt	1.30	487.50
Communicate with Hart and Anderson regarding privilege log and document review protocol relating to estimation discovery (.7); draft search term list (.6).			
10/04/23	C L Smith	0.50	237.50
Research and update electronic file management system with precedent regarding PIQ matters (.40); email to internal team regarding same (.10).			
10/04/23	D S Torborg	1.10	1,430.00
Revise status report for Manville trust discovery dispute proceeding (.90); prepare same for filing and file same (.20).			
10/05/23	B B Erens	1.20	1,800.00
Emails with Hirst regarding estimation discovery issues (.20); prepare for call with client regarding asbestos matters (.20); attend call regarding same (.80).			

JONES DAY

161866

Page: 26

October 31, 2023

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 231307514

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
10/05/23	M R Hirst Prepare for (.20) and attend (.80) call with client regarding asbestos matters; communicate with Evert regarding estimation discovery matters (0.2); communicate with Erens regarding same (0.2); review research related to PIQ matters (0.3); revise draft response to insurance questions (0.3); review and respond to questions regarding estimation discovery document review (0.2).	2.20	2,805.00
10/05/23	E Pratt Draft materials relating to review of documents in connection with estimation discovery (.3); communicate with Hart and Anderson regarding same (.1); communicate with vendor to schedule meeting concerning estimation discovery document review (.2).	0.60	225.00
10/06/23	A Anderson Revise summary of research regarding PIQ issues (1.3); communicate with Pratt and Hart regarding estimation discovery document review matters (.2).	1.50	1,050.00
10/06/23	R Hart Research issues related to anonymity appeals (2.5); communicate with Pratt, Anderson regarding estimation discovery document review (.2).	2.70	1,890.00
10/06/23	M R Hirst Review and revise summary of research regarding PIQ issues (0.3); communicate with internal team regarding PIQ issues (0.2).	0.50	637.50
10/06/23	E Pratt Draft materials relating to review of documents in connection with estimation discovery (1.2); communicate with Hart and Anderson regarding same (.2).	1.40	525.00
10/09/23	A Anderson Attend call with Masiano, Wright, Hirst, Hart regarding estimation discovery document review matters (1.5); draft estimation discovery document review protocol (2.8).	4.30	3,010.00
10/09/23	B B Erens Attend call with internal team regarding status and planning (.40); communicate with Hirst regarding estimation discovery matters (.20).	0.60	900.00
10/09/23	G M Gordon Attend call with internal team regarding status and planning.	0.20	360.00
10/09/23	R Hart Attend call with Masiano, Wright, Hirst, Anderson related to estimation discovery document review (1.5); review materials regarding estimation matters (1.9); research issues related to anonymity appeals (1.5).	4.90	3,430.00
10/09/23	M R Hirst Attend call with internal team regarding status and planning (0.8); call with Evert regarding estimation status issues (1.0); call with Masiano, Wright, Hart, Anderson regarding estimation discovery document review issues (1.4); prepare for estimation discovery document review call (0.3); call with Erens regarding estimation discovery matters (0.2).	3.70	4,717.50
10/09/23	T B Lewis Participate in call with internal team regarding status and planning.	0.20	270.00
10/09/23	M R Seiden Attend call with internal team regarding status and planning.	0.40	550.00

JONES DAY

161866

Page: 27

October 31, 2023

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 231307514

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
10/09/23	C L Smith	0.30	142.50
	Communications with Erens regarding precedent order relating to estimation discovery (.10); research and forward same (.20).		
10/10/23	A Anderson	3.20	2,240.00
	Review revisions to estimation discovery document review protocol (.7); communications with internal team regarding same (1.0); attend meeting concerning estimation discovery document review (1.0); review emails related to estimation discovery responses (.5).		
10/10/23	B B Erens	1.80	2,700.00
	Attend call with Evert and Hirst regarding estimation discovery (.50); attend Bates White call regarding estimation (.70); call with client regarding same (.30); call with Evert regarding same (.30).		
10/10/23	R Hart	5.20	3,640.00
	Attend meeting concerning estimation discovery document review (1.0); research issues regarding anonymity appeals (4.2).		
10/10/23	M R Hirst	2.20	2,805.00
	Attend Bates White call regarding estimation (0.8); draft memo concerning estimation discovery responses (0.8); review status of estimation discovery document review (0.2); attend call with Evert and Erens regarding estimation discovery (0.4).		
10/10/23	A P Johnson	0.40	320.00
	Attend call with Cumbo, Erens, Cahow and Masiano regarding estimation discovery.		
10/10/23	M R Seiden	0.60	825.00
	Attend meeting concerning estimation discovery document review.		
10/11/23	R Hart	6.80	4,760.00
	Draft motions to dismiss anonymity appeals.		
10/11/23	M R Hirst	1.50	1,912.50
	Draft email to Verus counsel regarding meet and confer list concerning trust discovery (0.3); review estimation discovery document review issues (0.7); prepare for call concerning insurance matters (0.3); communicate with Evert regarding estimation claims sample issue (0.2).		
10/11/23	E Pratt	0.80	300.00
	Prepare materials relating to review of documents in estimation discovery (.6); communicate with vendor regarding same (.2).		
10/12/23	B B Erens	1.50	2,250.00
	Attend client call regarding asbestos matters (.50); attend call with insurance counsel regarding same and case status (.50); prepare regarding same (.20); review precedent order relating to estimation discovery (.30).		
10/12/23	R Hart	2.10	1,470.00
	Draft and edit motions to dismiss anonymity appeals.		
10/12/23	M R Hirst	3.10	3,952.50
	Prepare for (0.5) and attend (0.5) call with Evert, Erens, Tananbaum, McGonigle regarding insurance related issues and case status; finalize email to Verus counsel regarding trust production (0.4); revise draft motions to dismiss anonymity appeals (1.5); review precedent order relating to estimation discovery (0.2).		

JONES DAY

161866

Page: 28

October 31, 2023

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 231307514

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
10/13/23	B B Erens Review developments in precedent case concerning insurance matters.	0.20	300.00
10/13/23	M R Hirst Call with Tananbaum regarding asbestos matters (0.2); revise draft motions to dismiss anonymity appeals (0.8); communicate with internal team regarding estimation discovery document review (0.8).	1.80	2,295.00
10/16/23	B B Erens Attend call with internal team regarding status and planning.	0.30	450.00
10/16/23	G M Gordon Telephone conference with internal team regarding status and planning.	0.10	180.00
10/16/23	M R Hirst Communicate with McCarter & English team regarding case status and estimation (0.2); review status of estimation discovery (0.3); review precedent order relating to estimation discovery (0.3); communicate with internal team regarding estimation status (0.2); prepare for (0.2) and attend (0.8) call with internal team regarding status and planning.	2.00	2,550.00
10/16/23	T B Lewis Participate in call with internal team regarding status and planning.	0.10	135.00
10/16/23	M R Seiden Attend call with internal team regarding status and next steps.	0.50	687.50
10/16/23	D S Torborg Attend call with internal team regarding status and next steps.	0.20	260.00
10/17/23	R Hart Review privileged documents in connection with estimation discovery.	0.40	280.00
10/17/23	M R Hirst Attend estimation work in process call (0.7); review proposed estimation claims sample order (0.2); communicate with internal team regarding estimation discovery issues (0.3).	1.20	1,530.00
10/17/23	E Pratt Communicate with vendor regarding matters concerning estimation discovery document review (.3); draft update to database for estimation discovery document review (.4); communicate with vendor regarding same (.1).	0.80	300.00
10/18/23	B B Erens Telephone call with Hirst regarding estimation claims sample issues (.20); review precedent regarding same (.20).	0.40	600.00
10/18/23	R Hart Revise motions to dismiss anonymity appeals.	0.30	210.00
10/18/23	M R Hirst Draft memo regarding estimation claims sample order proposal (1.4); review edits to draft motions to dismiss anonymity appeals (0.3); communicate with Erens regarding estimation claims sample matters (0.2); emails with Smith regarding same (0.1).	1.90	2,422.50
10/18/23	C L Smith Review Hirst email regarding precedent estimation claims sample order and forward same.	0.10	47.50

JONES DAY

161866

Page: 29

October 31, 2023

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 231307514

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
10/19/23	A Anderson Communicate with estimation discovery document review team regarding document review.	0.50	350.00
10/19/23	B B Erens Attend client call regarding asbestos matters.	1.00	1,500.00
10/19/23	R Hart Draft and revise motions to dismiss anonymity appeals.	2.00	1,400.00
10/19/23	M R Hirst Attend call with McCarter & English team regarding estimation discovery related issues (0.5); review status of estimation discovery document review issues (0.7); communicate with internal team regarding same (0.3).	1.50	1,912.50
10/19/23	E Pratt Communicate with vendor regarding matters concerning estimation discovery document review (.2); communicate with vendor regarding database relating to same (.2); revise database (.1); communicate with vendor regarding same (.2).	0.70	262.50
10/20/23	M A Cody Review precedent hearing transcript regarding estimation discovery issues and related matters.	0.80	1,180.00
10/20/23	M R Hirst Revise communications regarding estimation claims sample (0.3); review communication from Verus counsel concerning trust productions (0.1); communicate with Bates White regarding same (0.2); communicate with internal team regarding insurance questions (0.2).	0.80	1,020.00
10/22/23	M R Hirst Review estimation discovery document review issues.	0.40	510.00
10/23/23	M R Hirst Communicate with internal team regarding estimation claims sample issue (0.2); review correspondence from Asbestos Committee counsel regarding same (0.2); communicate with internal team concerning insurers requests (0.2); review status of estimation discovery issues (0.5).	1.10	1,402.50
10/24/23	C K Cahow Attend call with Bates White and Evert Weathersby Houff teams regarding estimation matters.	0.40	460.00
10/24/23	B B Erens Attend call with Bates White and Evert Weathersby teams regarding estimation matters (.50); attend call with McGonigle, Evert and Hirst regarding estimation discovery issues (.50).	1.00	1,500.00
10/24/23	M R Hirst Prepare for (0.3) and attend (0.5) call with Bates White and Evert Weathersby teams regarding estimation; attend call with Erens, McGonigle, Evert regarding estimation discovery issues (0.5); review estimation discovery related issues (0.5).	1.80	2,295.00
10/24/23	A P Johnson Attend call with Bates White and Evert Weathersby teams regarding estimation matters (.4); review transcript from hearing in precedent case regarding estimation discovery (.5).	0.90	720.00
10/25/23	B B Erens Prepare for meetings with client regarding asbestos matters (.20); attend call with McGonigle, Hirst, Evert and Roten regarding estimation discovery (1.00).	1.20	1,800.00

JONES DAY

161866

Page: 30

October 31, 2023

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 231307514

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
10/25/23	M R Hirst Attend call with Roten, McGonigle, Evert, Erens regarding estimation discovery status (1.0); prepare for same (0.3); review follow up regarding same (0.3); revise draft motions to dismiss anonymity appeals (1.5); communicate with Anderson regarding same (0.2).	3.30	4,207.50
10/25/23	A P Johnson Review transcript from hearing in precedent case regarding estimation discovery.	0.20	160.00
10/26/23	B B Erens Attend call with client regarding asbestos matters (.90); preparation with Evert regarding same (.20).	1.10	1,650.00
10/26/23	M R Hirst Prepare for (.10) and attend (.90) call with client regarding asbestos matters; review estimation discovery document review issues (1.2); revise motions to dismiss anonymity appeals (0.4); communicate with internal team regarding estimation discovery issues (0.3).	2.90	3,697.50
10/27/23	A Anderson Draft and revise motions to dismiss anonymity appeals.	2.10	1,470.00
10/27/23	M R Hirst Review estimation discovery document review issues (0.8); review and revise draft motions for dismissal of anonymity appeals (0.9); review estimation claims sample matters (0.4).	2.10	2,677.50
10/27/23	A P Johnson Review proposed estimation claims sample order.	0.30	240.00
10/29/23	M R Hirst Review motions to dismiss anonymity appeals (0.4); communicate with internal team regarding estimation discovery issues (0.4).	0.80	1,020.00
10/30/23	A Anderson Revise motions to dismiss anonymity appeals.	0.50	350.00
10/30/23	M R Hirst Review draft motions to dismiss anonymity appeals (1.6); review estimation discovery issues (1.0); review matching claimants meet and confer list concerning trust discovery and assess same (0.8); communicate with internal team regarding status of estimation discovery (0.5).	3.90	4,972.50
10/31/23	C K Cahow Attend estimation discovery call with Bates White and Evert Weathersby Houff teams.	0.30	345.00
10/31/23	M C Corcoran Attend call with Bates White and Evert Weathersby teams regarding estimation discovery.	0.30	315.00
10/31/23	B B Erens Attend estimation discovery call with Bates White and Evert Weathersby Houff teams (.30); prepare for same (.20).	0.50	750.00
10/31/23	R Hart Attend call with internal team related to estimation discovery (0.6); review correspondence related to matching claimants trust discovery matters (0.2).	0.80	560.00

JONES DAY

161866

Page: 31

October 31, 2023

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 231307514

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
10/31/23	M R Hirst	4.50	5,737.50
	Attend conference call with Bates White team and Evert Weathersby team regarding estimation discovery (0.3); prepare for same (0.2); attend estimation work in process call (0.5); conference call with internal team regarding estimation discovery and next steps (0.6); analyze matters concerning estimation discovery issues (0.9); draft email to Verus counsel regarding meet and confer concerning trust discovery (0.6); revise and finalize motions to dismiss anonymity appeals (1.2); communicate with internal team regarding estimation discovery (0.2).		
10/31/23	A P Johnson	0.30	240.00
	Attend estimation discovery call with Bates White and Evert Weathersby Houff teams.		
10/31/23	P Lombardi	0.30	210.00
	Review issues and materials relating to estimation matters.		
10/31/23	D S Torborg	1.30	1,690.00
	Research concerning matters relating to Manville trust discovery dispute proceeding.		
	Matter Total	141.80	USD 145,082.50

JONES DAY

161866

Page: 32

October 31, 2023

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 231307514

Disbursement Detail

<i>Date</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Location</i>	<i>Amount</i>	<i>Total</i>
Case Administration and Business Operations				
TRAVEL - AIR FARE				
10/19/23	A P Johnson	CHI	569.80	
	Airfare - Travel to Charlotte, NC to attend July 14, 2023 hearing.			
10/19/23	A P Johnson	CHI	486.55	
	Airfare - Travel to Washington D.C. to attend July 25, 2023 mediation.			
10/19/23	A P Johnson	CHI	267.55	
	Airfare - Travel to Charlotte, NC to attend August 9, 2023 hearing.			
10/19/23	A P Johnson	CHI	261.15	
	Airfare - Travel to Charlotte, NC to attend August 9, 2023 hearing.			
Travel - Air Fare Subtotal				1,585.05
TRAVEL - FOOD AND BEVERAGE EXPENSES				
10/19/23	A P Johnson	CHI	31.50	
	Meals Other - Attend July 25, 2023 mediation in Washington D.C.			
Travel - Food and Beverage Expenses Subtotal				31.50
TRAVEL - HOTEL CHARGES				
10/19/23	A P Johnson	CHI	390.70	
	Lodging - Travel to Charlotte, NC to attend July 14, 2023 hearing.			
10/19/23	A P Johnson	CHI	370.03	
	Lodging - Travel to Washington D.C. to attend July 25, 2023 mediation.			
10/19/23	A P Johnson	CHI	343.56	
	Lodging - Travel to Charlotte, NC to attend August 9, 2023 hearing.			
Travel - Hotel Charges Subtotal				1,104.29
UNITED PARCEL SERVICE CHARGES				
10/04/23	M A Cody	CHI	3.38	
	Ship To: Clare M. Masiano.			
10/04/23	M A Cody	CHI	28.52	
	Ship To: Clare M. Masiano.			
10/26/23	L Joseph	WAS	15.09	
	Ship To: Kevin C. Maclay, Caplin and Drysdale, Chartered.			
10/26/23	L Joseph	WAS	15.09	
	Ship To: Elizabeth Prelogar, Solicitor General U.S. D.O.J.			
10/26/23	L Joseph	WAS	19.21	
	Ship To: Paul D. Clement, Clement & Murphy, PLLC.			
10/26/23	L Joseph	WAS	15.09	
	Ship To: Roy T. Englert Jr., Kramer Levin Naftalis & Frankel LLP.			
10/26/23	L Joseph	WAS	15.09	
	Ship To: John Christopher Sho, White & Case LLP.			
10/26/23	L Joseph	WAS	15.09	
	Ship To: Mara A. Leventhal, Joseph Hage Aaronson LLC.			

JONES DAY

161866

Page: 33

October 31, 2023

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 231307514

<i>Date</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Location</i>	<i>Amount</i>	<i>Total</i>
10/26/23	L Joseph Ship To: Michael Sague, Quinn, Eisenberg & Baum LLP.	WAS	15.09	
10/26/23	L Joseph Ship To: Brian Thomas Edmunds, Office of the Attorney General.	WAS	14.17	
10/26/23	L Joseph Ship To: Gregory George, Garr, Latham & Watkins LLP.	WAS	15.09	
10/26/23	L Joseph Ship To: Joshua Patashnik, California Department of Justice.	WAS	16.54	
10/27/23	L Joseph Ship To: Joseph Cecere, Cecere, PC.	WAS	20.01	
10/27/23	L Joseph Ship To: Pratik Arvind Shah, Akin Gump Strauss Hauer & Feld LLP.	WAS	15.09	
10/31/23	L Joseph Ship To: Joseph Cecere, Cecere, PC.	WAS	20.01	
United Parcel Service Charges Subtotal				242.56
Matter Total			USD	2,963.40

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

In re

ALDRICH PUMP LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 20-30608 (JCW)

(Jointly Administered)

**FORTY-FIRST MONTHLY STATEMENT OF FEES AND
EXPENSES INCURRED BY JONES DAY AS COUNSEL FOR THE DEBTORS
FOR THE PERIOD FROM NOVEMBER 1, 2023 THROUGH NOVEMBER 30, 2023**

In accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Dkt. 171] (the "Interim Compensation Order"), Jones Day, counsel to Aldrich Pump LLC and Murray Boiler LLC as debtors and debtors in possession (together, the "Debtors"), submits its *Forty-First Monthly Statement of Fees and Expenses Incurred by Jones Day as Counsel for the Debtors for the Period From November 1, 2023 Through November 30, 2023* (the "Monthly Fee Statement").

Itemization of Services Rendered and Expenses Incurred

1. Attached hereto as Exhibit A is Jones Day's invoice for the period November 1, 2023 through November 30, 2023 (the "Statement Period").

Total Fees and Expenses for the Statement Period

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

Total Fees	\$542,820.00
Total Expenses	\$2,455.40
TOTAL	\$545,275.40

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

3. Pursuant to the Interim Compensation Order, Jones Day seeks payment of \$490,993.40 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.

Notice and Objection Procedures

4. In accordance with the Interim Compensation Order, notice of this Monthly Fee Statement has been served by e-mail upon the following parties (collectively, the "Notice Parties"): (a) the Debtors, 800-E Beaty Street, Davidson, North Carolina 28036 (Attn: Allan Tananbaum, Esq., atananbaum@tranetechnologies.com); (b) the office of the United States Bankruptcy Administrator, 402 West Trade Street, Suite 200, Charlotte, North Carolina 28202 (Attn: Shelley K. Abel, Esq., feeapplications@ncwba.uscourts.gov); (c) counsel to the Debtors' non-debtor affiliates, Trane Technologies Company LLC and Trane U.S. Inc., (I) McCarter & English, LLP, 1600 Market Street, Suite 3900, Philadelphia, Pennsylvania 19103 (Attn: Philip D. Amoa, Esq., pamo@mcarter.com), (II) McCarter & English, LLP, Four Gateway Center, 100 Mulberry Street, Newark, New Jersey 07102 (Attn: Anthony Bartell, Esq., abartell@mcarter.com and Phillip S. Pavlick, Esq., ppavlick@mcarter.com), (III) McCarter & English, LLP, Worldwide Plaza, 825 Eighth Ave, 31st Floor, New York, New York 10019 (Attn: Gregory J. Mascitti, Esq., gmascitti@mcarter.com) and (IV) Cordes Law, PLLC, 1800 East Blvd., Charlotte, North Carolina 28203 (Attn: Stacy C. Cordes, Esq., stacy@cordes-law.com; (d) counsel to the Official Asbestos Claimants' Committee, (I) Robinson & Cole LLP, 1201 North Market Street, Suite 1406, Wilmington, Delaware 19801 (Attn: Natalie D. Ramsey, Esq., nramsey@rc.com and Davis Lee Wright, Esq., dwright@rc.com), (II) Caplin & Drysdale, Chartered, One Thomas Circle, NW, Suite 1100 Washington, DC 20005 (Attn: Kevin C. Maclay, Esq., kmaclay@capdale.com, James P. Wehner, Esq., jwehner@capdale.com and

Todd E. Phillips, Esq., tphillips@capdale.com and (III) Hamilton Stephens Steele + Martin, PLLC, 525 North Tryon Street, Suite 1400, Charlotte, North Carolina 28202 (Attn: Glenn Thompson, Esq., gthompson@lawhssm.com) and (e) counsel to the Future Claimants' Representative, (I) Orrick, Herrington & Sutcliffe LLP, 1152 15th Street, N.W., Washington, D.C. 20005 (Attn: Jonathan P. Guy, jguy@orrick.com) and (II) Grier Wright Martinez, P.A., 521 E. Morehead Street, Suite 440, Charlotte, North Carolina 28202 (Attn: A. Cotton Wright, cwright@grierlaw.com).

5. Pursuant to the Interim Compensation Order, objections to this Monthly Fee Statement (each, an "Objection"), if any, must be served upon the Notice Parties, including Jones Day, no later than January 16, 2024 (the "Objection Deadline"). Any Objection must set forth the nature of the objection and the specific amount of fees or expenses at issue.

6. 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.

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

Dated: January 2, 2024
Chicago, Illinois

Respectfully submitted,

/s/ Brad B. Erens

Brad B. Erens (IL Bar No. 06206864)

Mark A. Cody (IL Bar No. 6236871)

Caitlin K. Cahow (IL Bar No. 6317676)

JONES DAY

110 North Wacker Drive, Suite 4800

Chicago, Illinois 60606

Telephone: (312) 782-3939

Facsimile: (312) 782-8585

E-mail: bberens@jonesday.com

macody@jonesday.com

ccahow@jonesday.com

(Admitted *pro hac vice*)

ATTORNEYS FOR DEBTORS AND
DEBTORS IN POSSESSION

EXHIBIT A

Invoice

JONES DAY

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

Federal Identification Number: 34-0319085

November 30, 2023

161866

Invoice: 231308293

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

For legal services rendered for the period through November 30, 2023:

	<u>Hours</u>		<u>Amount</u>
Case Administration and Business Operations	31.30		34,380.00
Claims Administration	50.80		67,630.00
General Corporate and Real Estate	28.90		40,167.50
Schedules/SOFA/Bankruptcy Administrator Reporting	5.30		4,675.00
Litigation and Adversary Proceedings	121.60		147,135.00
Professional Retention/Fee Issues	73.10		60,365.00
Fee Application Preparation	38.60		28,605.00
Asbestos Matters	146.90		159,862.50
Total Fees	496.50	USD	542,820.00
Total Billed Disbursements		USD	2,455.40
TOTAL		USD	545,275.40

JONES DAY

161866

Page: 2
November 30, 2023
Invoice: 231308293

Aldrich Pump LLC and Murray Boiler LLC

Disbursement & Charges Summary

Printing Charges	2,249.32	
United Parcel Service Charges	206.08	
		USD <u>2,455.40</u>

JONES DAY

161866

Page: 3

November 30, 2023

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 231308293

Timekeeper/Fee Earner Summary – November 30, 2023

<i>Timekeeper/Fee Earner Name</i>	<i>Title</i>	<i>Bar Year</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
R E Blake	Partner	2011	1.50	1,300.00	1,950.00
M A Cody	Partner	1996	104.10	1,475.00	153,547.50
M C Corcoran	Partner	2004	4.00	1,050.00	4,200.00
B B Erens	Partner	1991	47.80	1,500.00	71,700.00
G M Gordon	Partner	1980	0.80	1,800.00	1,440.00
M R Hirst	Partner	2001	53.70	1,275.00	68,467.50
J M Jones	Partner	1986	0.80	1,600.00	1,280.00
T B Lewis	Partner	1987	23.00	1,350.00	31,050.00
C K Marshall	Partner	2001	1.00	1,325.00	1,325.00
D S Torborg	Partner	1998	29.10	1,300.00	37,830.00
Total			265.80		372,790.00
M R Seiden	Of Counsel	1992	3.90	1,375.00	5,362.50
Total			3.90		5,362.50
A Anderson	Associate	2021	2.00	700.00	1,400.00
C K Cahow	Associate	2014	16.10	1,150.00	18,515.00
E M Dowling	Associate	2022	21.70	625.00	13,562.50
J L Gale	Associate	2022	3.90	625.00	2,437.50
R Hart	Associate	2021	11.30	700.00	7,910.00
A P Johnson	Associate	2018	85.20	800.00	68,160.00
P Lombardi	Associate	2021	29.90	700.00	20,930.00
D C Villalba	Associate	2019	22.80	750.00	17,100.00
Total			192.90		150,015.00
C L Smith	Paralegal		19.40	475.00	9,215.00
Total			19.40		9,215.00
E Pratt	Project Manager		14.50	375.00	5,437.50
Total			14.50		5,437.50
Total			496.50	USD	542,820.00

JONES DAY

161866

Page: 4

November 30, 2023

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 231308293

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
Case Administration and Business Operations			
11/01/23	C L Smith Review and distribute docket.	0.10	47.50
11/02/23	C L Smith Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10).	0.20	95.00
11/03/23	J L Gale Update calendar of key dates and deadlines (0.4).	0.40	250.00
11/03/23	C L Smith Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10).	0.20	95.00
11/06/23	C L Smith Review and distribute docket.	0.10	47.50
11/07/23	A P Johnson Review task list (.2); review service list (.3); revise same (.2).	0.70	560.00
11/07/23	C L Smith Review and distribute docket.	0.10	47.50
11/08/23	C L Smith Review and distribute docket.	0.10	47.50
11/09/23	C L Smith Review and distribute docket.	0.10	47.50
11/10/23	J L Gale Draft updated calendar of key dates and deadlines (0.6).	0.60	375.00
11/10/23	A P Johnson Review calendar of key dates and deadlines (.2).	0.20	160.00
11/10/23	C L Smith Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10).	0.20	95.00
11/13/23	C L Smith Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10).	0.20	95.00
11/14/23	C K Cahow Attend work in process call with internal team and advisors.	1.00	1,150.00
11/14/23	M A Cody Review work in process report and updated task list (1.1); telephone conference with advisors regarding work in process matters (1.1).	2.20	3,245.00

JONES DAY

161866

Page: 5

November 30, 2023

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 231308293

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
11/14/23	M C Corcoran Attend work in process call with advisors (1.0).	1.00	1,050.00
11/14/23	B B Erens Prepare for advisor work in process call (.30); attend call regarding same (1.0); telephone call with Cahow regarding same (.20).	1.50	2,250.00
11/14/23	A P Johnson Review task list (.2); revise same (.4); revise work in process report (.3); attend work in process call with advisors (1.0).	1.90	1,520.00
11/14/23	T B Lewis Participate in work in process call with advisors (1.0).	1.00	1,350.00
11/14/23	M R Seiden Attend work in process call with advisors (0.7).	0.70	962.50
11/14/23	C L Smith Review and distribute docket.	0.10	47.50
11/14/23	D S Torborg Attend work in process call with advisors (1.0).	1.00	1,300.00
11/15/23	C K Cahow Review case administration matters (.40); communications with Smith regarding same (.30).	0.70	805.00
11/15/23	B B Erens Review and organize upcoming tasks (.60); emails with Gordon regarding same (.20).	0.80	1,200.00
11/15/23	G M Gordon Review and respond to email from Erens regarding upcoming tasks.	0.20	360.00
11/15/23	A P Johnson Revise task list (.2); revise calendar of key dates and deadlines (.1).	0.30	240.00
11/15/23	C L Smith Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10); update electronic file management system with case materials (1.00); communications with internal team regarding same (.20); communications with Cahow regarding case administration matters (.20); follow up call with Cahow regarding same, next steps (.10).	1.70	807.50
11/16/23	C K Cahow Review case administration matters (.40); call with Smith regarding same (.10).	0.50	575.00
11/16/23	C L Smith Review and distribute docket (.10); call with Cahow regarding case administration matters (.10); communicate with internal team regarding same (.10).	0.30	142.50
11/17/23	J L Gale Update calendar of key dates and deadlines (0.6).	0.60	375.00
11/17/23	C L Smith Review and distribute docket.	0.10	47.50

JONES DAY

161866

Page: 6

November 30, 2023

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 231308293

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
11/24/23	J L Gale Draft updated calendar of key dates and deadlines (0.3).	0.30	187.50
11/24/23	A P Johnson Review calendar of key dates and deadlines (.3).	0.30	240.00
11/27/23	M A Cody Review upcoming tasks and related matters (.5).	0.50	737.50
11/27/23	B B Erens Prepare for upcoming work in process call (.90); telephone call with Lombardi regarding tasks regarding same (.20); review and revise task list regarding same (.40).	1.50	2,250.00
11/27/23	A P Johnson Review task list (.2); revise same (.3); draft emails to Erens, Hirst regarding same (.1).	0.60	480.00
11/27/23	C L Smith Review and distribute docket.	0.10	47.50
11/28/23	C K Cahow Attend work in process call with internal team and advisors.	1.00	1,150.00
11/28/23	M A Cody Review updated task list in advance of work in process call (.5); telephone conference with advisors regarding work in process matters (.9); review work in process report (.8).	2.20	3,245.00
11/28/23	B B Erens Prepare for advisor work in process call (.40); attend call regarding same (.80).	1.20	1,800.00
11/28/23	A P Johnson Review task list (.2); revise same (.6); revise work in process report (.3); attend work in process call with advisors (.9).	2.00	1,600.00
11/28/23	T B Lewis Participate in work in process call with advisors.	1.00	1,350.00
11/28/23	C L Smith Review and distribute docket.	0.10	47.50
11/29/23	C K Cahow Address case administration matters.	0.20	230.00
11/29/23	A P Johnson Revise task list (.2); revise work in process report (.2).	0.40	320.00
11/29/23	C L Smith Review and distribute docket.	0.10	47.50
11/30/23	B B Erens Prepare for client call regarding case status (.50); communications with Johnson regarding same (.20).	0.70	1,050.00
11/30/23	A P Johnson Discuss status of case with Erens (.2).	0.20	160.00

JONES DAY

161866

Page: 7

November 30, 2023

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 231308293

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
11/30/23	C L Smith Review and distribute docket.	0.10	47.50
Matter Total		31.30	USD 34,380.00

Claims Administration

11/01/23	M A Cody Review and revise drafts of letter regarding claims issues (1.6); emails with Masiano regarding same (.3); review background materials regarding same (1.1); review materials regarding claims matters (.7); emails with Sands regarding same (.1).	3.80	5,605.00
11/01/23	A P Johnson Review emails from Masiano regarding claims issues (.2).	0.20	160.00
11/02/23	M A Cody Review and revise correspondence regarding claims issues and PIQ compliance (1.1); review related exhibits and materials in connection with same (1.2).	2.30	3,392.50
11/03/23	M A Cody Review correspondence regarding claims issues and PIQ compliance (.7); review PIQ compliance reports and related materials (1.1).	1.80	2,655.00
11/03/23	A P Johnson Review emails from Masiano, Miller regarding PIQ compliance and claims issues (.5); analyze summary related to same (.6).	1.10	880.00
11/04/23	A P Johnson Review emails from Masiano, Miller regarding PIQ compliance and claims issues (.2); analyze summary related to same (.2).	0.40	320.00
11/06/23	M A Cody Review PIQ compliance reports and related correspondence (1.2).	1.20	1,770.00
11/06/23	M A Cody Telephone conference with Lombardi regarding claims issues and materials relating to same (.1); review materials (.5).	0.60	885.00
11/07/23	M A Cody Review correspondence and materials related to claims issues and PIQ compliance (1.8).	1.80	2,655.00
11/07/23	M A Cody Telephone conference with Sands regarding claims issues (.4); telephone conference with Lombardi regarding same (.1); review materials in connection with same (.7).	1.20	1,770.00
11/07/23	P Lombardi Discuss claims matters with Cody (.1); review materials concerning same (.1).	0.20	140.00
11/08/23	M A Cody Review and analyze PIQ compliance reports and related correspondence (1.1); review transcripts and related materials regarding PIQ order and compliance (2.3).	3.40	5,015.00

JONES DAY

161866

Page: 8

November 30, 2023

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 231308293

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
11/09/23	M A Cody Review PIQ compliance reports and related correspondence (2.5); emails with Masiano regarding same (.3); review precedent and transcripts related to claims issues and PIQ compliance (1.3).	4.10	6,047.50
11/09/23	A P Johnson Review emails from Masiano regarding PIQ compliance and claims issues.	0.20	160.00
11/10/23	M A Cody Review and analyze correspondence related to PIQ compliance and related reports (2.6); review claims register update (.5); review emails from Masiano regarding claims issues (.3).	3.40	5,015.00
11/10/23	M A Cody Review and revise draft correspondence to claimant regarding claims issue (.5); emails with Lombardi regarding same (.2).	0.70	1,032.50
11/10/23	A P Johnson Review claims summary from Miller (.4).	0.40	320.00
11/10/23	P Lombardi Analyze claims matters (1.2); emails regarding same with Cody (.2).	1.40	980.00
11/13/23	M A Cody Emails with claimants and Masiano regarding PIQ compliance and claim withdrawals (.3); review and analyze PIQ compliance reports and related correspondence (2.6).	2.90	4,277.50
11/14/23	M A Cody Review and analyze claims issues and PIQ compliance and related correspondence (1.2).	1.20	1,770.00
11/14/23	M A Cody Review materials relating to claims matters (.3); communications with Lombardi regarding same (.3).	0.60	885.00
11/14/23	P Lombardi Analyze claims matters (.6); discuss same with Cody (.3).	0.90	630.00
11/15/23	M A Cody Review and analyze claims and PIQ submissions (1.4); emails with Masiano regarding same (.3).	1.70	2,507.50
11/15/23	M A Cody Review and revise email to claimant regarding claims matters (.5); communications with Lombardi regarding same (.3).	0.80	1,180.00
11/15/23	P Lombardi Analyze claims matters (.6); discuss same with Cody (.3); draft email to Sands concerning same (.2).	1.10	770.00
11/16/23	M A Cody Emails with Masiano regarding PIQ compliance and claims issues (.3); review and analyze PIQ responses related to same (.5).	0.80	1,180.00
11/17/23	M A Cody Emails with Masiano regarding claims issues (.3); review PIQ compliance reports (.8).	1.10	1,622.50
11/17/23	A P Johnson Review updated claims register.	0.20	160.00

JONES DAY

161866

Page: 9

November 30, 2023

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 231308293

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
11/20/23	M A Cody Review correspondence regarding PIQ compliance and claims issues (1.2); emails with Masiano regarding same (.2).	1.40	2,065.00
11/21/23	M A Cody Emails regarding PIQ compliance issues and claim withdrawals (.8).	0.80	1,180.00
11/24/23	A P Johnson Review claims register.	0.30	240.00
11/27/23	M A Cody Review and analyze correspondence related to claims issues and PIQ responses (.8); review materials relating to PIQs (1.1).	1.90	2,802.50
11/27/23	A P Johnson Review claims register (.3); review emails from Miller, Masiano regarding same (.1).	0.40	320.00
11/28/23	M A Cody Review materials and address claims issues (.7); discuss claims matters with Lombardi (.1); review precedent related to claim objections (.7).	1.50	2,212.50
11/28/23	P Lombardi Discuss claims matters with Cody (.1); draft email to Sands concerning same (.1).	0.20	140.00
11/29/23	M A Cody Review correspondence regarding PIQ compliance (.3); emails with Masiano and Johnson regarding same (.3); discuss claims matters with Lombardi (.1).	0.70	1,032.50
11/29/23	A P Johnson Review emails from Cody, Masiano regarding correspondence concerning PIQ compliance (.3); review correspondence (.3); discuss same with Masiano (.2).	0.80	640.00
11/29/23	P Lombardi Review email from Sands concerning claims matters (.1); discuss claims matters with Cody (.1); analyze same (1.4); draft email to Sands concerning same (.1).	1.70	1,190.00
11/30/23	M A Cody Review claims correspondence and PIQ compliance report.	1.10	1,622.50
11/30/23	A P Johnson Review emails from Cody, Masiano regarding correspondence concerning claims and PIQ compliance (.3); discuss same with Masiano, Cody (.2).	0.50	400.00
Matter Total		50.80	USD 67,630.00

General Corporate and Real Estate

11/01/23	T B Lewis Prepare draft minutes for recent board meetings (4.3); participate in call with Tananbaum regarding corporate matters (0.4).	4.70	6,345.00
11/08/23	T B Lewis Participate in call with Tananbaum and Smith regarding corporate matters (0.5); review and revise materials	1.50	2,025.00

JONES DAY

161866

Page: 10

November 30, 2023

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 231308293

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
	concerning same (1.0).		
11/09/23	T B Lewis Review and revise materials concerning corporate matters (0.5); participate in call with Tananbaum regarding corporate matters (0.5).	1.00	1,350.00
11/10/23	T B Lewis Revise materials regarding corporate matters.	4.00	5,400.00
11/14/23	M A Cody Telephone conference with Lewis regarding corporate issues (.5); review and analyze materials in connection with same (2.6).	3.10	4,572.50
11/14/23	T B Lewis Participate in call with Cody regarding corporate matters (.5).	0.50	675.00
11/16/23	M A Cody Review materials related to corporate issues.	1.80	2,655.00
11/20/23	M A Cody Review email regarding corporate disclosure (.1); analyze issues regarding same (.5).	0.60	885.00
11/20/23	B B Erens Review email from client regarding corporate disclosure.	0.30	450.00
11/20/23	T B Lewis Participate in call with Tananbaum, Vales, Zafari, Molin and Smith regarding corporate matters (0.5); revise materials concerning same (0.5).	1.00	1,350.00
11/21/23	M A Cody Review and revise corporate disclosure (1.1); emails with Erens and Lewis regarding same (.3); review precedent in connection with same (1.6).	3.00	4,425.00
11/21/23	B B Erens Emails with Cody, Lewis regarding corporate disclosure matters.	0.30	450.00
11/21/23	T B Lewis Review and revise materials regarding corporate matters (2.10); review and revise corporate disclosure (1.90); emails with Erens, Cody regarding same (.30).	4.30	5,805.00
11/27/23	T B Lewis Finalize and circulate materials regarding corporate matters (0.8); review and organize same (2.0).	2.80	3,780.00
Matter Total		28.90	USD 40,167.50

Schedules/SOFA/Bankruptcy Administrator Reporting

11/27/23	A P Johnson Review September monthly status reports (.2); draft emails to Lombardi, Clarrey, Hakim regarding same (.1).	0.30	240.00
11/29/23	M A Cody Emails with Lombardi regarding monthly status reports (.1); telephone conference with Johnson regarding same (.1); consider related issues (.3).	0.50	737.50

JONES DAY

161866

Page: 11

November 30, 2023

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 231308293

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
11/29/23	A P Johnson Review October monthly status reports (.3); draft emails to Lombardi, Clarrey, Hakim regarding same (.1); discuss same with Lombardi, Cody (.2); review emails from Lombardi regarding same (.3); draft emails to Lombardi regarding same (.2).	1.10	880.00
11/29/23	P Lombardi Review October monthly status reports (.7); draft email to Clarrey and Hakim regarding revisions to monthly status reports (.2); review correspondence concerning monthly status reports (.2); analyze potential revision to same (.3); draft emails to Johnson concerning same (.2); draft emails to Miller and Tomsic concerning same (.2).	1.80	1,260.00
11/30/23	M A Cody Review October monthly status reports for filing (.4); meet with Johnson regarding same (.1).	0.50	737.50
11/30/23	A P Johnson Review October monthly status reports (.2); meet with Cody regarding same (.1); review emails from Miller, Clarrey, Lombardi regarding same (.2).	0.50	400.00
11/30/23	P Lombardi Draft email to Clarrey and Hakim regarding revision to Murray monthly status report (.1); review revised status reports (.3); draft emails to Cody and Johnson concerning same (.1); draft email to Miller and Tomsic concerning same (.1).	0.60	420.00
Matter Total		5.30	USD 4,675.00

Litigation and Adversary Proceedings

11/06/23	C K Cahow Communicate with internal team regarding potential next steps relating to dismissal matters.	0.30	345.00
11/06/23	M A Cody Review District Court opinion in Bestwall concerning motion for leave to appeal dismissal order (.8).	0.80	1,180.00
11/06/23	B B Erens Review District Court opinion in Bestwall on motion for leave to appeal dismissal order (.50); telephone call with client regarding same (.30); emails with Gordon regarding same (.20).	1.00	1,500.00
11/06/23	M R Hirst Review District Court opinion in Bestwall on motion for leave to appeal dismissal order (0.2).	0.20	255.00
11/07/23	C K Cahow Review District Court opinion in Bestwall on motion for leave to appeal dismissal order and correspondence with company regarding same.	0.30	345.00
11/07/23	A P Johnson Review District Court opinion in Bestwall on motion for leave to appeal dismissal order (.6); review emails from Tananbaum, Erens, Miller regarding same (.2).	0.80	640.00
11/07/23	D S Torborg Review District Court opinion in Bestwall on motion for leave to appeal dismissal order.	0.30	390.00

JONES DAY

161866

Page: 12

November 30, 2023

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 231308293

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
11/08/23	M A Cody Review District Court opinion in Bestwall on motion for leave to appeal dismissal order (.8).	0.80	1,180.00
11/09/23	M R Hirst Review notice of supplemental authority concerning District Court opinion in Bestwall on motion for leave to appeal dismissal order (0.2).	0.20	255.00
11/09/23	A P Johnson Review notice of supplemental authority concerning Bestwall District Court opinion on motion for leave to appeal dismissal order (.3); review emails from Miller regarding same (.2).	0.50	400.00
11/10/23	B B Erens Review materials regarding substantive consolidation proceeding discovery (.40); call with Gordon regarding appellate matters (.10); conference call with advisor and Gordon regarding same (.30).	0.80	1,200.00
11/10/23	G M Gordon Telephone conference with Erens regarding appellate issues (.10); telephone conferences with advisor and Erens regarding same (.30).	0.40	720.00
11/10/23	M R Hirst Review Asbestos Committee discovery requests in derivative litigation adversary proceedings.	0.20	255.00
11/10/23	A P Johnson Review notice of supplemental authority concerning Bestwall District Court opinion on motion for leave to appeal dismissal order (.1); revise same (.2); review materials related to same (.4).	0.70	560.00
11/11/23	D S Torborg Review discovery served by the Asbestos Committee in the derivative litigation adversary proceedings (.3).	0.30	390.00
11/13/23	M A Cody Review precedent opinions and materials relating to dismissal matters.	0.80	1,180.00
11/13/23	M R Hirst Review Asbestos Committee discovery served in the derivative litigation adversary proceedings (0.2); communicate with internal team regarding Asbestos Committee discovery requests (0.2).	0.40	510.00
11/13/23	A P Johnson Review Bestwall District Court opinion on motion for leave to appeal dismissal order (.3); review precedent concerning dismissal matters (.4).	0.70	560.00
11/13/23	D S Torborg Review draft affirmative discovery requests to be served in substantive consolidation proceeding (.4).	0.40	520.00
11/14/23	B B Erens Telephone call with Marshall regarding appellate issues (.20); telephone calls with client regarding same (.30).	0.50	750.00
11/14/23	C K Marshall Call with Erens regarding appellate matters (.20); research regarding same (.30).	0.50	662.50
11/14/23	C L Smith Update electronic file management system with Asbestos Committee discovery requests served in derivative litigation adversary proceedings.	0.10	47.50

JONES DAY

161866

Page: 13

November 30, 2023

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 231308293

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
11/15/23	C K Cahow	0.90	1,035.00
	Review and analyze discovery requests served in derivative litigation adversary proceedings.		
11/15/23	M A Cody	1.60	2,360.00
	Review and analyze discovery requests from precedent cases in connection with derivative litigation proceedings discovery (.8); review memoranda and filings regarding same (.8).		
11/15/23	M R Hirst	0.70	892.50
	Review of discovery served by Asbestos Committee in derivative litigation adversary proceedings.		
11/15/23	A P Johnson	1.10	880.00
	Review precedent related to dismissal matters (.9); discuss same with Dowling (.1); draft email to Dowling regarding same (.1).		
11/16/23	M A Cody	4.00	5,900.00
	Telephone conference with Erens regarding derivative litigation proceedings discovery issues (.2); review and analyze discovery requests (1.5); review substantive consolidation pleadings in connection with same (2.3).		
11/16/23	E M Dowling	1.80	1,125.00
	Discuss precedent concerning dismissal matters with Johnson (.2); draft analysis concerning same (1.3); draft email to Johnson regarding analysis (.3).		
11/16/23	B B Erens	3.80	5,700.00
	Review Asbestos Committee discovery requests served in derivative litigation adversary proceedings (1.60); telephone call with Torborg regarding same (.30); telephone call with Hirst regarding same (.20); emails with internal team regarding agenda for upcoming call concerning same (.40); revise agenda (.30); telephone call with Cody regarding same (.20); emails with Torborg regarding issues relating to same (.40); review (.20) and respond (.20) to Hirst email regarding discovery issues.		
11/16/23	M R Hirst	0.80	1,020.00
	Review and analyze Asbestos Committee discovery requests served in derivative litigation adversary proceedings (0.2); call with Erens regarding same (0.2); review and revise draft agenda for upcoming call concerning Asbestos Committee discovery requests in derivative litigation adversary proceedings (0.2); emails with Erens regarding discovery issues (0.2).		
11/16/23	A P Johnson	1.20	960.00
	Review precedent related to dismissal matters (.5); discuss same with Lombardi (.2); discuss same with Dowling (.2); review email from Dowling regarding same (.3).		
11/16/23	P Lombardi	2.30	1,610.00
	Discuss precedent concerning dismissal matters with Johnson (.2); research precedent concerning dismissal matters (2.1).		
11/16/23	D S Torborg	5.60	7,280.00
	Review discovery requests served by the Asbestos Committee in the derivative litigation adversary proceedings (1.7); discuss same with Erens (.3); draft and revise affirmative discovery requests to be served in substantive consolidation proceeding (3.6).		
11/17/23	R E Blake	1.50	1,950.00
	Participate in call with client, internal team and advisors regarding discovery requests in derivative litigation adversary proceedings (1.00); communications with Seiden and Torborg regarding same (.50).		

JONES DAY

161866

Page: 14

November 30, 2023

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 231308293

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
11/17/23	C K Cahow Attend call with client, internal team and Evert Weathersby Houff team regarding discovery requests in derivative litigation adversary proceedings (1.0); prepare for same (.20).	1.20	1,380.00
11/17/23	M A Cody Review draft affirmative discovery requests to be served in substantive consolidation proceeding (.8); review Asbestos Committee derivative litigation proceedings discovery requests (.8); review and analyze substantive consolidation pleadings and related materials (3.2); telephone conference with internal team, client and advisors regarding responses to Asbestos Committee derivative litigation proceedings discovery requests (1.0); review issues list and agenda to prepare for same (.3).	6.10	8,997.50
11/17/23	B B Erens Prepare for call regarding responses to Asbestos Committee derivative litigation proceedings discovery requests (.50); attend telephone conference with internal team, client and advisors regarding same (1.00); review materials regarding same (.40).	1.90	2,850.00
11/17/23	M R Hirst Attend telephone conference with internal team, client and advisors regarding responses to Asbestos Committee derivative litigation proceedings discovery requests (1.0); review discovery requests (1.3).	2.30	2,932.50
11/17/23	A P Johnson Review precedent related to dismissal matters (.4); review email from Dowling regarding same (.2).	0.60	480.00
11/17/23	P Lombardi Review precedent concerning dismissal matters (2.8); draft memorandum concerning same (.3).	3.10	2,170.00
11/17/23	M R Seiden Attend call with client, internal team and advisors regarding responses to Asbestos Committee discovery requests in derivative litigation adversary proceedings (0.7); communications with Blake, Torborg regarding same (0.4).	1.10	1,512.50
11/17/23	D S Torborg Review Asbestos Committee discovery requests in the derivative litigation adversary proceedings (1.1); prepare materials regarding same for call with client (1.4); discuss same with Seiden and Blake (.4); attend call with client, internal team and advisors regarding responses to discovery requests (1.0).	3.90	5,070.00
11/20/23	M A Cody Review Asbestos Committee discovery requests served in derivative litigation proceedings and related materials.	1.10	1,622.50
11/20/23	M R Hirst Analyze discovery requests served in derivative litigation adversary proceedings and related materials.	1.90	2,422.50
11/20/23	P Lombardi Draft memorandum concerning dismissal matters.	4.60	3,220.00
11/20/23	C K Marshall Communications with internal team regarding appellate matters.	0.50	662.50
11/20/23	D S Torborg Draft and revise affirmative discovery requests to be served in substantive consolidation proceeding.	1.90	2,470.00
11/21/23	B B Erens Review email from Torborg regarding affirmative discovery requests to be served in substantive	0.20	300.00

JONES DAY

161866

Page: 15

November 30, 2023

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 231308293

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
	consolidation proceeding.		
11/21/23	M R Hirst Communicate with internal team regarding derivative litigation adversary proceedings discovery (0.3); review same (0.2); review draft affirmative discovery requests to be served in substantive consolidation proceeding (0.5).	1.00	1,275.00
11/21/23	A P Johnson Review materials regarding dismissal matters (.6); research precedent related to same (2.3); review email from Dowling regarding same (.2); review summary from Lombardi regarding same (.7).	3.80	3,040.00
11/21/23	P Lombardi Revise memorandum concerning dismissal matters (2.7); draft email to Johnson concerning same (.2).	2.90	2,030.00
11/21/23	D S Torborg Draft and revise affirmative discovery requests to be served in substantive consolidation proceeding (4.0); draft email to Erens regarding same (.2).	4.20	5,460.00
11/22/23	M A Cody Review draft affirmative discovery requests to be served in substantive consolidation proceeding and related materials (1.3); review precedent related to dismissal matters (2.8).	4.10	6,047.50
11/22/23	B B Erens Review draft affirmative discovery requests to be served in substantive consolidation proceeding.	0.80	1,200.00
11/22/23	M R Hirst Review and comment on draft affirmative discovery requests to be served in substantive consolidation proceeding (0.7); review Asbestos Committee discovery requests relating to same (0.6); communicate with internal team regarding draft affirmative discovery requests (0.3).	1.60	2,040.00
11/27/23	M A Cody Review and revise drafts of affirmative discovery requests to be served in substantive consolidation proceeding (1.8); review comments to same (.8).	2.60	3,835.00
11/27/23	B B Erens Prepare for call with Torborg regarding substantive consolidation proceeding and related discovery matters (.50); communications with internal team regarding same (.40); call with Torborg regarding same (.60); emails with internal team regarding substantive consolidation proceeding (.60); review issues regarding same (.30); emails with internal team and McGonigle regarding same (.20); telephone call with McGonigle regarding same (.20).	2.80	4,200.00
11/27/23	A P Johnson Review materials regarding dismissal matters (.4); research precedent related to same (1.0); review summary from Lombardi regarding same (.3).	1.70	1,360.00
11/27/23	D S Torborg Review comments to draft affirmative discovery requests to be served in substantive consolidation proceeding and revise same (2.1); discuss substantive consolidation proceeding and associated discovery issues with Erens (.6).	2.70	3,510.00
11/28/23	M A Cody Review comments to draft affirmative discovery requests to be served in substantive consolidation proceeding (.8); review precedent concerning dismissal matters (.3).	1.10	1,622.50

JONES DAY

161866

Page: 16

November 30, 2023

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 231308293

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
11/28/23	R Hart	1.30	910.00
	Review discovery requests served by Asbestos Committee in derivative litigation adversary proceedings.		
11/28/23	M R Hirst	0.60	765.00
	Communicate with Torborg regarding derivative litigation adversary proceedings (0.2); review and revise draft affirmative discovery requests to be served in substantive consolidation proceeding (0.4).		
11/28/23	P Lombardi	0.30	210.00
	Review email from Hirst regarding Asbestos Committee discovery requests in derivative litigation proceedings (.1); review discovery requests (.2).		
11/28/23	D S Torborg	4.10	5,330.00
	Draft and revise affirmative discovery requests to be served in substantive consolidation proceeding (3.7); discuss responses to Asbestos Committee discovery requests in substantive consolidation proceeding with Hirst (.2); review same (.2).		
11/29/23	M A Cody	0.50	737.50
	Review emails and comments regarding discovery issues related to substantive consolidation proceeding.		
11/29/23	M A Cody	1.80	2,655.00
	Review briefing and commentary regarding Purdue Supreme Court case.		
11/29/23	B B Erens	1.30	1,950.00
	Attend call with internal team and Mascitti regarding derivative litigation proceeding discovery (.50); emails with internal team regarding same (.40); communications with Marshall regarding potential appellate matters (.20); review emails regarding revised affirmative discovery requests to be served in substantive consolidation proceeding (.20).		
11/29/23	M R Hirst	1.70	2,167.50
	Attend call with Erens, Mascitti, Torborg regarding derivative litigation proceeding discovery (0.6); review derivative litigation proceeding discovery (0.4); revise draft affirmative discovery requests to be served in substantive consolidation proceeding (0.5); call with Torborg regarding status of derivative litigation (0.2).		
11/29/23	D S Torborg	2.00	2,600.00
	Prepare for (.3) and attend (.5) call with Mascitti, Erens, Hirst and Wallen regarding discovery in derivative litigation adversary proceedings; review and revise affirmative discovery requests to be served in substantive consolidation proceeding (.9); draft email to client regarding status of discovery in adversary proceedings (.1); call with Hirst regarding status of derivative litigation (.2).		
11/30/23	A Anderson	1.50	1,050.00
	Attend call with Torborg, Hart, Hirst, Dowling and Lombardi regarding responses to Asbestos Committee discovery requests served in derivative litigation proceedings (.5); review discovery requests (1.0).		
11/30/23	M A Cody	1.30	1,917.50
	Review and analyze briefing in Purdue Supreme Court case.		
11/30/23	M A Cody	2.80	4,130.00
	Review materials regarding dismissal appeal matters (2.3); diligence regarding same and related planning matters (.5).		
11/30/23	E M Dowling	1.20	750.00
	Attend call with internal team regarding responses to Asbestos Committee discovery requests served in derivative litigation proceedings (.5); review discovery requests (.7).		

JONES DAY

161866

Page: 17

November 30, 2023

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 231308293

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
11/30/23	B B Erens Review issues regarding substantive consolidation proceeding (.30).	0.30	450.00
11/30/23	B B Erens Review materials concerning dismissal appeal matters (.80).	0.80	1,200.00
11/30/23	R Hart Attend call with Torborg, Anderson, Hirst, Dowling and Lombardi regarding responses to Asbestos Committee discovery requests served in derivative litigation proceedings (.6); review discovery requests (.7).	1.30	910.00
11/30/23	M R Hirst Attend call with Torborg, Hart, Anderson, Dowling and Lombardi regarding responses to Asbestos Committee discovery requests served in derivative litigation proceedings (.5); review discovery requests (.5).	1.00	1,275.00
11/30/23	P Lombardi Attend call with Torborg, Hart, Hirst, Dowling and Anderson regarding responses to Asbestos Committee discovery requests served in derivative litigation proceedings (.6); review discovery requests (.2).	0.80	560.00
11/30/23	D S Torborg Prepare for (.5) and attend (.5) call with Hirst, Hart, Anderson, Lombardi and Dowling regarding responses to Asbestos Committee discovery requests served in derivative litigation proceedings.	1.00	1,300.00
Matter Total		121.60	USD 147,135.00

Professional Retention/Fee Issues

11/01/23	A P Johnson Review materials regarding recent payments (.3); review recently filed Asbestos Committee professionals' interim fee applications (.2); review ordinary course professionals report (.3); draft emails to Bowen, Lombardi regarding same (.1).	0.90	720.00
11/01/23	P Lombardi Review ordinary course professionals report (1.9); draft email to Johnson concerning revisions to same (.2).	2.10	1,470.00
11/02/23	A P Johnson Review ordinary course professionals report (.2); review precedent related to same (1.1).	1.30	1,040.00
11/03/23	A P Johnson Review Asbestos Committee's professionals' September monthly statements (1.1); review Future Claimants' Representative September monthly statement (.2); review ordinary course professionals report (.4); review email from Pratt regarding ordinary course professional invoices (.4); review Claro's interim fee application (.7).	2.80	2,240.00
11/06/23	M A Cody Review ordinary course professionals report (.5); review order in connection with same (.3); review monthly statements of professionals (1.1).	1.90	2,802.50
11/06/23	J L Gale Review and revise Debtor's professionals' interim fee applications (1.4); discuss Claro interim fee application with Johnson (0.2).	1.60	1,000.00
11/06/23	A P Johnson Review email from Pratt regarding ordinary course professional invoices (.4); draft emails to Bowen,	3.60	2,880.00

JONES DAY

161866

Page: 18

November 30, 2023

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 231308293

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
	Tananbaum regarding same (.3); review ordinary course professionals report (.5); revise same (.2); review precedent related to same (.6); draft email to Canup regarding interim fee application (.1); review precedent related to same (.5); review AlixPartners' interim fee application (.4); review Claro's interim fee application (.4); discuss same with Gale (.2).		
11/06/23	P Lombardi	1.20	840.00
	Review email from Bowen concerning updates to ordinary course professionals report (.1); revise ordinary course professionals report (.1); review same (.7); discuss revisions to report with Johnson (.1); prepare ordinary course professionals report for filing (.1); draft email to Cody concerning same (.1).		
11/07/23	J L Gale	0.40	250.00
	Review Debtor's professionals' interim fee applications (0.4).		
11/07/23	A P Johnson	1.90	1,520.00
	Review K&L Gates' interim fee application (.6); draft email to Tomsic regarding interim fee applications (.1); review Asbestos Committee's professionals' interim fee applications (.8); review Ankura monthly statement (.2); draft emails to Pratt, Bowen regarding ordinary course professional payments (.2).		
11/08/23	A P Johnson	1.90	1,520.00
	Review Bates White's interim fee application (.8); draft emails to Villalba, Aharoni regarding same (.1); review ordinary course professionals report (.2); review Evert Weathersby Houff's interim fee application (.6); draft emails to Canup, Villalba regarding same (.2).		
11/08/23	P Lombardi	0.30	210.00
	Review ordinary course professionals report for filing (.2); draft email to Tomsic forwarding same for filing (.1).		
11/08/23	D C Villalba	2.90	2,175.00
	Review monthly statements submitted by professionals.		
11/08/23	D C Villalba	0.90	675.00
	Review Bates White interim fee application (.40); emails with Johnson regarding same (.10); review Evert Weathersby Houff interim fee application (.30); emails with Johnson regarding same (.10).		
11/09/23	M A Cody	0.80	1,180.00
	Review monthly statements submitted by professionals (.5); emails with Johnson regarding interim fee applications (.3).		
11/09/23	A P Johnson	2.50	2,000.00
	Review ordinary course professionals report (.1); draft email to Bowen regarding same (.2); review Bates White's interim fee application (.4); revise Evert Weathersby Houff's interim fee application (.3); review same (.5); review Rayburn Cooper Durham's interim fee application (.6); draft emails to Cody, Canup, Villalba, Tomsic regarding same (.4).		
11/09/23	D C Villalba	0.40	300.00
	Review Debtors' professionals' interim fee applications (0.4).		
11/10/23	M A Cody	0.80	1,180.00
	Review and analyze professional interim fee applications and related monthly statements (.8).		
11/10/23	A P Johnson	2.30	1,840.00
	Review interim fee applications for Debtors' professionals (.3); review email from Tomsic regarding same (.2); review Jones Day supplemental disclosure (.4); draft email to Villalba regarding same (.4); review chart summarizing recent payments to professionals (.5); review Caplin's August and September monthly		

JONES DAY

161866

Page: 19

November 30, 2023

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 231308293

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
	statements (.3); review FTT's October monthly statement (.2).		
11/10/23	D C Villalba	1.70	1,275.00
	Review monthly statements submitted by professionals (1.30); emails with Johnson regarding Jones Day supplemental disclosure (.40).		
11/11/23	A P Johnson	0.30	240.00
	Review Asbestos Committee's professional's recently submitted monthly statement (.3).		
11/13/23	M A Cody	1.40	2,065.00
	Review professionals' interim fee applications and related monthly statements.		
11/13/23	A P Johnson	1.80	1,440.00
	Review Jones Day supplemental disclosure (.6); analyze materials related to same (.7); review Ankura's October monthly statement (.2); discuss professional fee issues with Villalba (.3).		
11/13/23	P Lombardi	1.30	910.00
	Review professionals' interim fee applications (.7); draft summary concerning same (.6).		
11/13/23	D C Villalba	1.30	975.00
	Revise Jones Day supplemental disclosure (0.8); communicate with Johnson regarding professional fee issues (0.3); review monthly statements of professionals (0.2).		
11/14/23	A P Johnson	1.90	1,520.00
	Review emails from Tananbaum, Erens regarding outstanding payments (.2); review chart of amounts owed pursuant to interim fee applications (.2); review materials related to same (.7); review Future Claimants' Representative's recently submitted monthly statements (.2); review Verus' monthly statement (.3); discuss same with Villalba (.1); review emails from Villalba, Erens, Cody regarding same (.2).		
11/14/23	P Lombardi	1.10	770.00
	Review professionals' interim fee applications (.4); draft summary concerning same (.7).		
11/14/23	D C Villalba	3.20	2,400.00
	Review monthly statements of professionals (2.5); communicate with Johnson, Cody and Erens regarding issues related to same (0.2); draft chart analyzing fee issues (0.5).		
11/15/23	B B Erens	0.30	450.00
	Emails with Johnson, Vaccaro regarding payment matters (.10); discuss same with Johnson (.10); review Verus monthly statement (.10).		
11/15/23	A P Johnson	2.20	1,760.00
	Review emails from Erens, Vaccaro regarding outstanding payments (.2); discuss same with Erens (.1); draft emails to Erens, Villalba, Bartalone regarding same (.3); review Verus' monthly statement (.2); review chart of amounts owed pursuant to interim fee applications (1.1); review materials related to same (.3).		
11/15/23	D C Villalba	3.10	2,325.00
	Revise Jones Day supplemental disclosure (0.2); review monthly statements of professionals (2.1); update chart regarding same (0.7); communicate with Johnson regarding same (0.1).		
11/16/23	A P Johnson	0.60	480.00
	Review Verus' monthly statement (.3); draft email to Miller regarding same (.2); discuss same with Miller (.1).		
11/17/23	A P Johnson	3.30	2,640.00
	Draft emails to Tomsic, Villalba, Bartalone regarding recent payments (.3); draft chart of recent payments		

JONES DAY

161866

Page: 20

November 30, 2023

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 231308293

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
(4); review materials related to same (1.3); discuss same with Villalba, Cody (4); review emails from Villalba regarding same (.3); review Verus' monthly statement (.3); draft emails to Wright regarding same (.1); discuss same with Wright, Cody (.2).			
11/18/23	A P Johnson	1.60	1,280.00
Review recently submitted monthly statements (.8); review chart summarizing same (.5); draft email to Bowen, Cody regarding same (.3).			
11/20/23	A P Johnson	1.20	960.00
Review recently submitted monthly statements (.5); discuss same with Villalba (.1); review chart summarizing same (.4); draft emails to Bowen, Thompson regarding same (.2).			
11/20/23	D C Villalba	0.60	450.00
Call with Johnson regarding recently submitted monthly statements (.10); review chart regarding same (.40); email Johnson regarding same (.10).			
11/22/23	P Lombardi	0.30	210.00
Review orders granting interim fee applications (.1); update tracking chart concerning same (.1); draft email to Johnson concerning same (.1).			
11/27/23	M A Cody	0.20	295.00
Telephone conference with Johnson regarding professional fee issues.			
11/27/23	A P Johnson	0.50	400.00
Review Verus October monthly statement (.1); discuss same with Davis and Cody (.1); draft emails to Canup, Steele, Cumbo, Fern regarding interim fee applications (.3).			
11/28/23	A P Johnson	4.40	3,520.00
Review interim fee application orders for submission to Court (.4); draft emails to Miller regarding same (.1); review summary of recent payments (1.2); revise same (.5); review interim fee applications (1.6); review email from Bowen regarding same (.2); draft emails to Villalba, Bartalone regarding same (.4).			
11/28/23	P Lombardi	0.70	490.00
Review orders granting interim fee applications (.4); revise tracking chart relating to same (.2); draft email to Johnson concerning same (.1).			
11/28/23	D C Villalba	0.40	300.00
Review professional fee issues (0.3); communicate with Johnson regarding same (0.1).			
11/29/23	A P Johnson	4.60	3,680.00
Review summary of recent payments (.8); review interim fee applications (2.0); review chart summarizing same (.9); draft emails to Bowen regarding same (.2); review Caplin's October monthly statement (.3); draft emails to Wright regarding Verus monthly statement (.2); discuss same with Cody (.1); emails with Lombardi regarding orders approving interim fee applications (.1).			
11/29/23	P Lombardi	0.30	210.00
Review orders approving interim fee applications (.2); draft email to Johnson concerning same (.1).			
11/30/23	B B Erens	0.20	300.00
Communications with Johnson regarding outstanding fee issues.			
11/30/23	A P Johnson	3.30	2,640.00
Review interim fee applications and related orders (1.2); review chart summarizing same (.3); discuss outstanding fee issues with Erens (.2); review Rayburn Cooper Durham monthly statement (.4); review			

JONES DAY

161866

Page: 21

November 30, 2023

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 231308293

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
	Evert Weathersby Houff monthly statement (.5); review K&L Gates monthly statement (.3); draft emails to Canup, Tomsic regarding same (.2); review Gilbert monthly statement (.2).		
11/30/23	P Lombardi	0.70	490.00
	Review orders approving interim fee applications (.4); revise tracking chart concerning same (.2); draft email to Johnson concerning same (.1).		
11/30/23	C L Smith	0.10	47.50
	Update electronic file management system with professional monthly statement.		
Matter Total		73.10	USD 60,365.00

Fee Application Preparation

11/02/23	C L Smith	5.60	2,660.00
	Review and revise October invoice for privilege and compliance.		
11/03/23	A P Johnson	3.50	2,800.00
	Review materials related to Jones Day interim fee application (2.1); review interim fee application (1.4).		
11/03/23	C L Smith	0.10	47.50
	Communications with Fresenko regarding October invoice matters.		
11/05/23	D C Villalba	2.90	2,175.00
	Draft Jones Day interim fee application (2.0); review same (0.6); draft email to Johnson regarding same (0.3).		
11/07/23	A P Johnson	1.40	1,120.00
	Review Jones Day interim fee application (.4); analyze materials related to same (.8); review email from Villalba regarding same (.2).		
11/08/23	M A Cody	1.90	2,802.50
	Review and revise Jones Day interim fee application (1.8); attend meeting with Villalba regarding same (.1).		
11/08/23	A P Johnson	5.90	4,720.00
	Revise Jones Day interim fee application (3.4); analyze materials related to same (1.3); review same (.8); draft email to Villalba regarding same (.4).		
11/08/23	C L Smith	1.70	807.50
	Communications with Fresenko regarding October invoice (.10); review and revise October invoice for privilege and compliance (1.60).		
11/08/23	D C Villalba	4.00	3,000.00
	Review Jones Day interim fee application (.70); emails to Johnson, Hirst, Cody, Hart, and Anderson regarding same (.10); discuss same with Johnson (.10); revise Jones Day interim fee application (3.00); attend meeting with Cody regarding same (.10).		
11/09/23	M A Cody	0.90	1,327.50
	Review Jones Day interim fee application (.8); communicate with Villalba regarding same (.1).		
11/09/23	A P Johnson	2.70	2,160.00
	Review Jones Day interim fee application (1.1); analyze materials related to same (1.5); communicate with Villalba regarding same (.1).		

JONES DAY

161866

Page: 22

November 30, 2023

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 231308293

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
11/09/23	C L Smith Review and revise October invoice for privilege and compliance (1.00); emails with Fresenko regarding same (.10); communications with Fresenko regarding same (.10).	1.20	570.00
11/09/23	D C Villalba Review Jones Day interim application (0.2); revise same (1.0); communicate with Cody regarding same (0.1); communicate with Johnson regarding same (0.1).	1.40	1,050.00
11/10/23	C L Smith Review and revise October invoice for privilege and compliance.	1.90	902.50
11/15/23	B B Erens Review October invoice for privilege and compliance.	0.40	600.00
11/15/23	C L Smith Review and revise October invoice for privilege and compliance.	0.60	285.00
11/16/23	C L Smith Emails with Erens regarding October 2023 invoice matters (.10); review Erens comments to invoice and draft email to Erens regarding same (.10).	0.20	95.00
11/17/23	C L Smith Draft email to Erens regarding October invoice (.10); emails with Villalba regarding same (.10); communications with Fresenko regarding comments to October invoice (.10); review and revise same (.10).	0.40	190.00
11/27/23	A P Johnson Review Jones Day interim fee application (.3); review order related to same (.1); draft emails to Miller, Villalba regarding same (.2); review October monthly statement (.2); emails with Smith regarding same (.1).	0.90	720.00
11/27/23	C L Smith Draft and revise October monthly statement (.10); emails with Johnson regarding same (.10); draft email to Fresenko regarding comments to October invoice (.10).	0.30	142.50
11/28/23	A P Johnson Review October monthly statement (.2); draft emails to Smith regarding same (.1).	0.30	240.00
11/28/23	C L Smith Review revised October invoice (.10); revise monthly statement (.10); emails with Johnson regarding same (.10).	0.30	142.50
11/30/23	C L Smith Submit October monthly statement to notice parties.	0.10	47.50
Matter Total		38.60	USD 28,605.00

Asbestos Matters

11/01/23	A Anderson Communicate with Pratt and Hart regarding estimation discovery document review.	0.50	350.00
11/01/23	R Hart Communicate with Pratt and Anderson regarding estimation discovery document review.	0.50	350.00

JONES DAY

161866

Page: 23

November 30, 2023

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 231308293

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
11/01/23	M R Hirst	2.00	2,550.00
	Revise motions to dismiss anonymity appeals (1.3); communications with internal team regarding motions to dismiss anonymity appeals (0.3); review estimation discovery issues (0.4).		
11/01/23	E Pratt	0.60	225.00
	Communicate with Hart and Anderson regarding estimation discovery document review.		
11/02/23	M A Cody	1.50	2,212.50
	Telephone conference with Tananbaum regarding asbestos issues (.3); review materials related to same (1.2).		
11/02/23	B B Erens	2.50	3,750.00
	Attend client call regarding asbestos matters (1.0); follow up regarding same (1.0); telephone call with Miller regarding same (.5).		
11/02/23	R Hart	0.20	140.00
	Communicate with Pratt regarding estimation discovery document review.		
11/02/23	M R Hirst	2.30	2,932.50
	Attend conference call with Tananbaum regarding estimation matters (0.8); finalize and send draft correspondence to Verus counsel regarding meet and confer list (0.3); communicate with Bates White regarding meet and confer list (0.2); communicate with internal team regarding estimation discovery document review status (0.3); review estimation discovery document review status (0.7).		
11/02/23	A P Johnson	0.50	400.00
	Review motions to dismiss anonymity appeals.		
11/02/23	T B Lewis	0.50	675.00
	Prepare for call with internal team regarding estimation discovery, including review of related materials.		
11/02/23	E Pratt	1.70	637.50
	Prepare documents for review in connection with responding to estimation discovery (1.2); communicate with Hart regarding estimation discovery document review (.3); communicate with vendor regarding review of documents (.2).		
11/03/23	E M Dowling	1.20	750.00
	Review and analyze documents in connection with estimation discovery.		
11/03/23	B B Erens	2.50	3,750.00
	Diligence regarding asbestos matters (1.3); research issues concerning same (.20); diligence regarding follow up items from call with Miller concerning same (.50); attend call with Lewis, Hirst and Evert regarding estimation discovery (.50).		
11/03/23	R Hart	2.40	1,680.00
	Review and analyze documents in connection with estimation discovery (2.10); communicate with Hirst regarding estimation discovery document production matters (.30).		
11/03/23	M R Hirst	1.70	2,167.50
	Attend call with Lewis, Erens and Evert regarding estimation discovery issues (0.5); draft memo regarding same and estimation discovery document review issues (0.9); communicate with Hart regarding status of document production relating to estimation discovery (0.3).		
11/03/23	T B Lewis	0.50	675.00
	Participate in call with Erens, Hirst and Evert regarding estimation discovery matters.		

JONES DAY

161866

Page: 24

November 30, 2023

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 231308293

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
11/04/23	R Hart Review and analyze documents in connection with estimation discovery.	1.20	840.00
11/05/23	R Hart Review and analyze documents in connection with estimation discovery.	1.70	1,190.00
11/06/23	B B Erens Prepare for mediation call (.20).	0.20	300.00
11/06/23	R Hart Review and analyze documents in connection with estimation discovery.	0.60	420.00
11/06/23	M R Hirst Revise draft client memo regarding estimation discovery (1.4); communicate with Evert and Masiano regarding draft client memo (0.3); communicate with Bates White regarding status of matching claimants estimation discovery (0.2); review estimation discovery status and communicate with internal team regarding same (0.7).	2.60	3,315.00
11/06/23	E Pratt Communicate with vendor regarding review of documents and preparation of documents for production in connection with estimation discovery (.9); prepare documents for production (.4); communicate with vendor regarding same (.4); further prepare documents for production (.3); communicate with vendor regarding protocol for review of document production (.7); prepare document production for review (.3).	3.00	1,125.00
11/07/23	B B Erens Prepare for mediation call (.20); attend call regarding same (.80); telephone calls with Evert regarding same (.30); telephone call with client regarding same (.30); telephone call with Miller regarding filings relating to recent developments (.30); emails with client regarding same (.20); telephone call with Gordon regarding status of asbestos matters (.30).	2.40	3,600.00
11/07/23	M R Hirst Revise draft client memo regarding estimation discovery (0.3); communicate with internal team regarding draft client memo (0.2).	0.50	637.50
11/08/23	E M Dowling Review document review protocol in connection with responding to estimation discovery.	0.50	312.50
11/08/23	B B Erens Telephone call with Evert regarding asbestos matters (.80); review precedent regarding same (.20); telephone call with client regarding same (.20).	1.20	1,800.00
11/08/23	M R Hirst Communicate with Verus counsel regarding estimation discovery matters (0.2); review same (0.2).	0.40	510.00
11/09/23	E M Dowling Review and analyze documents in connection with responding to estimation discovery requests.	0.80	500.00
11/09/23	M R Hirst Revise draft correspondence regarding estimation discovery status issues (0.4); communicate with internal team regarding estimation discovery status issues (0.3); communicate with Evert, Miller regarding Verus matters relating to estimation discovery (0.2).	0.90	1,147.50
11/10/23	E M Dowling Review and analyze documents in connection with responding to estimation discovery requests.	2.30	1,437.50

JONES DAY

161866

Page: 25

November 30, 2023

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 231308293

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
11/10/23	B B Erens Review Hirst memo regarding estimation discovery issues (1.2).	1.20	1,800.00
11/10/23	B B Erens Telephone call with Cody regarding asbestos matters (.30); follow up regarding same (.50).	0.80	1,200.00
11/10/23	M R Hirst Draft memo regarding estimation discovery status and related issues (0.9); communicate with internal team regarding estimation discovery status and related issues (0.6).	1.50	1,912.50
11/13/23	E M Dowling Review and analyze documents in connection with responding to estimation discovery requests.	1.70	1,062.50
11/13/23	B B Erens Prepare for call with internal team regarding status and planning (.40); attend call regarding same (.50).	0.90	1,350.00
11/13/23	B B Erens Call with Hirst and Evert regarding estimation discovery issues.	0.50	750.00
11/13/23	B B Erens Telephone call with Evert regarding asbestos matters.	0.80	1,200.00
11/13/23	G M Gordon Telephone conference with internal team regarding status and planning.	0.20	360.00
11/13/23	R Hart Correspond with Pratt regarding estimation discovery.	0.30	210.00
11/13/23	M R Hirst Attend call with internal team regarding status and planning.	1.00	1,275.00
11/13/23	M R Hirst Call with Jones regarding estimation discovery matters (0.2); call with Erens, Evert, Masiano regarding estimation discovery (0.5); review estimation discovery issues (1.0); review communication from anonymity appeal claimants (0.3); communicate with internal team, client regarding anonymity appeals (0.3).	2.30	2,932.50
11/13/23	A P Johnson Review emails from Aharoni, Erens regarding trust discovery (.2).	0.20	160.00
11/13/23	J M Jones Communicate with Hirst regarding estimation discovery and related matters.	0.30	480.00
11/13/23	T B Lewis Participate in call with internal team regarding status and planning.	0.20	270.00
11/13/23	E Pratt Prepare estimation discovery document production for client review (.6); communicate with vendor regarding same (.3); further prepare same (.4); communicate with Hart regarding same (.3).	1.60	600.00
11/13/23	M R Seiden Attend call with internal team regarding status and planning.	0.40	550.00

JONES DAY

161866

Page: 26

November 30, 2023

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 231308293

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
11/13/23	D S Torborg Attend call with internal team regarding status and planning (.3).	0.30	390.00
11/14/23	C K Cahow Call with Bates White and Evert Weathersby Houff regarding estimation discovery matters (1.10); prepare for same (.20); call with Masiano regarding estimation discovery matters (.40).	1.70	1,955.00
11/14/23	M C Corcoran Attend estimation discovery call with internal team, Bates White and Evert Weathersby Houff teams (1.1).	1.10	1,155.00
11/14/23	E M Dowling Review and analyze documents in connection with responding to estimation discovery requests.	1.20	750.00
11/14/23	B B Erens Attend call with Bates White and Evert Weathersby Houff teams regarding estimation discovery (1.00).	1.00	1,500.00
11/14/23	R Hart Correspond with Pratt regarding estimation discovery.	0.30	210.00
11/14/23	M R Hirst Attend call with Bates White and Evert Weathersby Houff teams regarding estimation discovery (partial) (0.5); attend estimation work in process call (0.7); communicate with Rayburn Cooper team regarding dismissal of anonymity appeals (0.2); review anonymity appeal dismissal motions (0.1); draft correspondence to client regarding estimation discovery status (0.3); review documents for production in connection with estimation discovery (0.5).	2.30	2,932.50
11/14/23	A P Johnson Review motions to dismiss anonymity appeals (.4); review emails from Hirst related to same (.2).	0.60	480.00
11/14/23	A P Johnson Attend estimation discovery call with Bates White and Evert Weathersby Houff teams.	1.00	800.00
11/14/23	E Pratt Prepare documents for production in connection with estimation discovery (1.4); correspond with Hart regarding same (.3).	1.70	637.50
11/14/23	M R Seiden Attend call with Bates White and Evert Weathersby Houff teams regarding estimation discovery (0.8).	0.80	1,100.00
11/14/23	D S Torborg Research matters concerning Manville trust subpoena proceeding pending in District of Columbia (.5).	0.50	650.00
11/15/23	E M Dowling Review and analyze documents in connection with responding to estimation discovery requests.	1.40	875.00
11/15/23	B B Erens Prepare for client calls regarding asbestos matters (.30); telephone calls with client regarding same (.20).	0.50	750.00
11/15/23	R Hart Communicate with Pratt regarding estimation discovery.	0.10	70.00
11/15/23	M R Hirst Communicate with internal team regarding estimation discovery questions.	0.50	637.50

JONES DAY

161866

Page: 27

November 30, 2023

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 231308293

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
11/15/23	E Pratt	1.80	675.00
	Prepare documents for review in connection with responding to estimation discovery requests (1.7); communicate with Hart regarding same (.1).		
11/16/23	M A Cody	1.00	1,475.00
	Emails with Tananbaum regarding asbestos issues (.2); review related materials in connection with same (.8).		
11/16/23	E M Dowling	1.70	1,062.50
	Review and analyze documents in connection with responding to estimation discovery requests.		
11/16/23	B B Erens	0.80	1,200.00
	Telephone call with Evert and client regarding asbestos matters (.30); calls with client regarding same (.50).		
11/16/23	M R Hirst	1.90	2,422.50
	Attend conference call with client regarding asbestos matters (0.5); review documents for production in connection with estimation discovery (0.7); communications with client regarding same and next steps (0.3); revise draft memo to client regarding estimation discovery (0.4).		
11/16/23	E Pratt	0.30	112.50
	Prepare document production relating to estimation discovery for client review (.2); transmit same to client (.1).		
11/17/23	E M Dowling	2.20	1,375.00
	Review and analyze documents in connection with responding to estimation discovery requests.		
11/17/23	B B Erens	0.40	600.00
	Telephone call with Miller regarding asbestos matters.		
11/17/23	M R Hirst	0.50	637.50
	Plan and prepare for next steps concerning estimation discovery.		
11/20/23	M A Cody	3.90	5,752.50
	Review materials related to asbestos matters (2.5); review and analyze summary of same and related materials (1.3); communicate with Hirst regarding same (.1).		
11/20/23	E M Dowling	1.50	937.50
	Review and analyze documents in connection with responding to estimation discovery requests.		
11/20/23	B B Erens	0.20	300.00
	Emails with internal team regarding materials concerning estimation matters.		
11/20/23	R Hart	0.10	70.00
	Correspond with Pratt regarding estimation discovery.		
11/20/23	M R Hirst	2.90	3,697.50
	Review documents for production in connection with estimation discovery (1.2); prepare for meeting with Tananbaum and Sands regarding estimation discovery matters (0.7); plan and prepare for next steps concerning estimation (0.9); communicate with Cody regarding asbestos matters (0.1).		
11/21/23	C K Cahow	1.10	1,265.00
	Review and analyze matters concerning PIQ compliance and potential next steps.		
11/21/23	M A Cody	1.30	1,917.50
	Review and analyze materials related to asbestos issues (1.3).		

JONES DAY

161866

Page: 28

November 30, 2023

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 231308293

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
11/21/23	E M Dowling Review and analyze documents in connection with responding to estimation discovery requests.	2.00	1,250.00
11/21/23	M R Hirst Review documents for production in connection with estimation discovery (1.9); conference call with client regarding estimation status (0.7); prepare for client call regarding estimation discovery (0.9); call with Masiano regarding estimation issues (0.2).	3.70	4,717.50
11/22/23	E M Dowling Review and analyze documents in connection with responding to estimation discovery requests.	1.20	750.00
11/22/23	B B Erens Review memos concerning next steps relating to estimation.	2.00	3,000.00
11/22/23	M R Hirst Communicate with internal team regarding trust discovery issues (0.2); review document production in connection with estimation discovery (1.0); finalize client memo regarding status of estimation discovery (0.3); communicate with internal team regarding same (0.2); review communication from McGonigle regarding insurance matters (0.2).	1.90	2,422.50
11/27/23	C K Cahow Review and analyze PIQ compliance matters and potential next steps (2.70); review and analyze matters concerning order relating to estimation discovery (.40); call with Masiano regarding estimation discovery matters (.30).	3.40	3,910.00
11/27/23	M A Cody Communicate with Erens regarding asbestos matter (.5).	0.50	737.50
11/27/23	B B Erens Telephone call with client regarding asbestos matters (.20); communicate with Cody regarding same (.50); draft emails to mediators regarding status (.20); telephone call with Evert regarding same and related matters (.30).	1.20	1,800.00
11/27/23	B B Erens Review materials from Bates White regarding status of estimation (.20).	0.20	300.00
11/27/23	R Hart Correspond with Pratt regarding estimation discovery.	0.70	490.00
11/27/23	M R Hirst Review documents for production in connection with estimation discovery (1.2); communicate with Pratt regarding status of document review, next steps (0.3); review status of document production (0.5).	2.00	2,550.00
11/27/23	E Pratt Communicate with Hirst regarding estimation discovery document review matters (.3); prepare documents for review (.9); communicate with Hart regarding estimation discovery (.7).	1.90	712.50
11/27/23	M R Seiden Attend call with internal team regarding status and planning.	0.90	1,237.50
11/28/23	C K Cahow Review and analyze precedent relating to PIQ compliance matters and potential next steps (1.00); call with Erens regarding same (.20).	1.20	1,380.00

JONES DAY

161866

Page: 29

November 30, 2023

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 231308293

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
11/28/23	C K Cahow Call with Bates White and Evert Weathersby Houff teams regarding estimation discovery matters (.60); follow up call with Masiano regarding same (.10); call with Erens regarding PIQ compliance matters and potential next steps (.20).	0.90	1,035.00
11/28/23	M C Corcoran Attend estimation discovery call with internal team and advisors (1.0); attend estimation work in process call (0.9).	1.90	1,995.00
11/28/23	E M Dowling Review and analyze documents in connection with responding to estimation discovery requests.	0.50	312.50
11/28/23	B B Erens Telephone calls with Cahow regarding PIQ compliance matters and potential next steps.	0.20	300.00
11/28/23	B B Erens Prepare for Bates White call regarding estimation discovery (.30); attend call regarding same (1.0); diligence regarding asbestos matters (.20).	1.50	2,250.00
11/28/23	R Hart Correspond with Pratt regarding estimation discovery.	0.60	420.00
11/28/23	M R Hirst Attend Bates White call regarding estimation discovery (1.0); attend estimation work in process call (0.8); review issues concerning estimation discovery and privilege (1.2); review correspondence from Asbestos Committee regarding estimation discovery (0.3); review documents for production in connection with estimation discovery (1.2); correspond with Pratt regarding document production (0.3).	4.80	6,120.00
11/28/23	A P Johnson Attend estimation discovery call with Bates White and Evert Weathersby Houff teams (1.0); review materials in preparation for same (.2).	1.20	960.00
11/28/23	E Pratt Communicate with Hart regarding estimation discovery (.6); prepare document production for review (.9); emails with Hirst regarding same (.3); draft email to Hart, Anderson, Masiano and Wright regarding same (.10).	1.90	712.50
11/28/23	C L Smith Emails with Cahow regarding PIQ compliance matters and potential next steps (.10); review materials relating to same (.10); draft and revise materials concerning PIQ compliance matters (2.00).	2.20	1,045.00
11/28/23	D S Torborg Prepare for (.1) and attend (.8) estimation work in process call.	0.90	1,170.00
11/29/23	M A Cody Review materials regarding asbestos matters (1.6); call with Erens regarding same (.2); consider related open issues (.5); emails with Tananbaum regarding same (.3).	2.60	3,835.00
11/29/23	E M Dowling Review and analyze documents in connection with responding to estimation discovery requests.	0.50	312.50
11/29/23	B B Erens Telephone call with client regarding asbestos matters (.60); prepare regarding same (.20); prepare for call	1.50	2,250.00

JONES DAY

161866

Page: 30

November 30, 2023

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 231308293

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
	with advisors and client regarding asbestos matters (.30); telephone call with Evert regarding same (.20); telephone call with Cody regarding same (.20).		
11/29/23	B B Erens	0.60	900.00
	Review email from Hirst regarding estimation discovery order matters (.40); communications with Hirst regarding same (.20).		
11/29/23	M R Hirst	2.70	3,442.50
	Call with Evert regarding estimation status (0.5); revise draft proposed estimation discovery order (0.6); review precedent relating to same (0.5); communicate with Erens regarding same (0.2); draft protocol regarding privilege documents concerning estimation (0.5); follow up regarding trust discovery matters (0.4).		
11/29/23	J M Jones	0.50	800.00
	Review materials regarding estimation discovery order (.30); prepare memo to Hirst regarding same (.20).		
11/29/23	C L Smith	0.70	332.50
	Draft and revise materials relating to PIQ compliance matters (.60); draft email to Cahow, Johnson regarding same (.10).		
11/30/23	C K Cahow	1.70	1,955.00
	Review and analyze precedent regarding PIQ compliance matters.		
11/30/23	M A Cody	0.80	1,180.00
	Conference with Erens regarding asbestos matters (.8).		
11/30/23	B B Erens	3.10	4,650.00
	Telephone call with client regarding status of asbestos matters (1.30); conference with Cody regarding issues relating to same (.80); telephone call with McGonigle regarding same (.40); telephone call with Johnson regarding the same (.20); emails with client regarding scheduling of meetings regarding same (.20); begin planning and preparation for meetings (.20).		
11/30/23	B B Erens	0.20	300.00
	Review drafts of estimation discovery order (.20).		
11/30/23	M R Hirst	2.70	3,442.50
	Attend conference call with Tananbaum regarding estimation (1.2); review estimation discovery issues (1.5).		
Matter Total		146.90	USD 159,862.50

JONES DAY

161866

Page: 31

November 30, 2023

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 231308293

Disbursement Detail

<i>Date</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Location</i>	<i>Amount</i>	<i>Total</i>
Case Administration and Business Operations				
PRINTING CHARGES				
10/27/23	A R Villar	WAS	1,124.66	
	Service copies of amicus brief in Purdue Supreme Court case			
10/31/23	A R Villar	WAS	1,124.66	
	Service copies of amicus brief in Purdue Supreme Court case			
Printing Charges Subtotal				2,249.32
UNITED PARCEL SERVICE CHARGES				
11/01/23	L Joseph	WAS	22.80	
	Service of amicus brief in Purdue Supreme Court case			
11/01/23	L Joseph	WAS	22.80	
	Service of amicus brief in Purdue Supreme Court case			
11/01/23	L Joseph	WAS	22.80	
	Service of amicus brief in Purdue Supreme Court case			
11/01/23	L Joseph	WAS	23.41	
	Service of amicus brief in Purdue Supreme Court case			
11/01/23	L Joseph	WAS	26.14	
	Service of amicus brief in Purdue Supreme Court case			
11/01/23	L Joseph	WAS	23.41	
	Service of amicus brief in Purdue Supreme Court case			
11/01/23	L Joseph	WAS	22.80	
	Service of amicus brief in Purdue Supreme Court case			
11/01/23	L Joseph	WAS	22.80	
	Service of amicus brief in Purdue Supreme Court case			
11/01/23	L Joseph	WAS	19.12	
	Service of amicus brief in Purdue Supreme Court case			
United Parcel Service Charges Subtotal				206.08
Matter Total			USD	2,455.40

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

In re

ALDRICH PUMP LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 20-30608 (JCW)

(Jointly Administered)

**FORTY-SECOND MONTHLY STATEMENT OF FEES AND
EXPENSES INCURRED BY JONES DAY AS COUNSEL FOR THE DEBTORS
FOR THE PERIOD FROM DECEMBER 1, 2023 THROUGH DECEMBER 31, 2023**

In accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Dkt. 171] (the "Interim Compensation Order"), Jones Day, counsel to Aldrich Pump LLC and Murray Boiler LLC as debtors and debtors in possession (together, the "Debtors"), submits its *Forty-Second Monthly Statement of Fees and Expenses Incurred by Jones Day as Counsel for the Debtors for the Period From December 1, 2023 Through December 31, 2023* (the "Monthly Fee Statement").

Itemization of Services Rendered and Expenses Incurred

1. Attached hereto as Exhibit A is Jones Day's invoice for the period December 1, 2023 through December 31, 2023 (the "Statement Period").

Total Fees and Expenses for the Statement Period

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

Total Fees	\$554,545.00
Total Expenses	\$0.00
TOTAL	\$554,545.00

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

3. Pursuant to the Interim Compensation Order, Jones Day seeks payment of \$499,090.50 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.

Notice and Objection Procedures

4. In accordance with the Interim Compensation Order, notice of this Monthly Fee Statement has been served by e-mail upon the following parties (collectively, the "Notice Parties"): (a) the Debtors, 800-E Beaty Street, Davidson, North Carolina 28036 (Attn: Allan Tananbaum, Esq., atananbaum@tranetechnologies.com); (b) the office of the United States Bankruptcy Administrator, 402 West Trade Street, Suite 200, Charlotte, North Carolina 28202 (Attn: Shelley K. Abel, Esq., feeapplications@ncwba.uscourts.gov); (c) counsel to the Debtors' non-debtor affiliates, Trane Technologies Company LLC and Trane U.S. Inc., (I) McCarter & English, LLP, 1600 Market Street, Suite 3900, Philadelphia, Pennsylvania 19103 (Attn: Philip D. Amoa, Esq., pamo@mcarter.com), (II) McCarter & English, LLP, Four Gateway Center, 100 Mulberry Street, Newark, New Jersey 07102 (Attn: Anthony Bartell, Esq., abartell@mcarter.com and Phillip S. Pavlick, Esq., ppavlick@mcarter.com), (III) McCarter & English, LLP, Worldwide Plaza, 825 Eighth Ave, 31st Floor, New York, New York 10019 (Attn: Gregory J. Mascitti, Esq., gmascitti@mcarter.com) and (IV) Cordes Law, PLLC, 1800 East Blvd., Charlotte, North Carolina 28203 (Attn: Stacy C. Cordes, Esq., stacy@cordes-law.com; (d) counsel to the Official Asbestos Claimants' Committee, (I) Robinson & Cole LLP, 1201 North Market Street, Suite 1406, Wilmington, Delaware 19801 (Attn: Natalie D. Ramsey, Esq., nramsey@rc.com and Davis Lee Wright, Esq., dwright@rc.com), (II) Caplin & Drysdale, Chartered, One Thomas Circle, NW, Suite 1100 Washington, DC 20005 (Attn: Kevin C. Maclay, Esq., kmaclay@capdale.com, James P. Wehner, Esq., jwehner@capdale.com and

Todd E. Phillips, Esq., tphillips@capdale.com and (III) Hamilton Stephens Steele + Martin, PLLC, 525 North Tryon Street, Suite 1400, Charlotte, North Carolina 28202 (Attn: Glenn Thompson, Esq., gthompson@lawhssm.com) and (e) counsel to the Future Claimants' Representative, (I) Orrick, Herrington & Sutcliffe LLP, 1152 15th Street, N.W., Washington, D.C. 20005 (Attn: Jonathan P. Guy, jguy@orrick.com) and (II) Grier Wright Martinez, P.A., 521 E. Morehead Street, Suite 440, Charlotte, North Carolina 28202 (Attn: A. Cotton Wright, cwright@grierlaw.com).

5. Pursuant to the Interim Compensation Order, objections to this Monthly Fee Statement (each, an "Objection"), if any, must be served upon the Notice Parties, including Jones Day, no later than February 13, 2024 (the "Objection Deadline"). Any Objection must set forth the nature of the objection and the specific amount of fees or expenses at issue.

6. 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.

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

Dated: January 30, 2024
Chicago, Illinois

Respectfully submitted,

/s/ Brad B. Erens

Brad B. Erens (IL Bar No. 06206864)

Mark A. Cody (IL Bar No. 6236871)

Caitlin K. Cahow (IL Bar No. 6317676)

JONES DAY

110 North Wacker Drive, Suite 4800

Chicago, Illinois 60606

Telephone: (312) 782-3939

Facsimile: (312) 782-8585

E-mail: bberens@jonesday.com

macody@jonesday.com

ccahow@jonesday.com

(Admitted *pro hac vice*)

ATTORNEYS FOR DEBTORS AND
DEBTORS IN POSSESSION

EXHIBIT A

Invoice

JONES DAY

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

Federal Identification Number: 34-0319085

December 31, 2023

161866

Invoice: 241300366

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

For legal services rendered for the period through December 31, 2023:

	<u>Hours</u>		<u>Amount</u>
Case Administration and Business Operations	40.40		48,987.50
Automatic Stay	1.90		2,397.50
Plan of Reorganization and Disclosure Statement	0.00		0.00
Claims Administration	83.10		89,387.50
Court Hearings	7.90		10,550.00
General Corporate and Real Estate	0.70		945.00
Schedules/SOFA/Bankruptcy Administrator			
Reporting	3.90		2,930.00
Litigation and Adversary Proceedings	111.40		114,360.00
Professional Retention/Fee Issues	33.70		26,867.50
Fee Application Preparation	13.60		7,135.00
Asbestos Matters	251.70		250,985.00
Total Fees	548.30	USD	554,545.00
TOTAL		USD	554,545.00

JONES DAY

161866

Page: 2

December 31, 2023

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 241300366

Timekeeper/Fee Earner Summary – December 31, 2023

<i>Timekeeper/Fee Earner Name</i>	<i>Title</i>	<i>Bar Year</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
C K Cahow	Partner	2014	2.40	1,150.00	2,760.00
M A Cody	Partner	1996	109.40	1,475.00	161,365.00
M C Corcoran	Partner	2004	3.50	1,050.00	3,675.00
B B Erens	Partner	1991	43.30	1,500.00	64,950.00
G M Gordon	Partner	1980	0.40	1,800.00	720.00
M R Hirst	Partner	2001	47.20	1,275.00	60,180.00
J M Jones	Partner	1986	0.40	1,600.00	640.00
T B Lewis	Partner	1987	6.40	1,350.00	8,640.00
C K Marshall	Partner	2001	1.10	1,325.00	1,457.50
D S Torborg	Partner	1998	12.40	1,300.00	16,120.00
Total			226.50		320,507.50
A Anderson	Associate	2021	1.70	700.00	1,190.00
C K Cahow	Associate	2014	14.50	1,150.00	16,675.00
E M Dowling	Associate	2022	26.30	625.00	16,437.50
J L Gale	Associate	2022	40.30	625.00	25,187.50
R Hart	Associate	2021	11.40	700.00	7,980.00
A P Johnson	Associate	2018	109.60	800.00	87,680.00
P Lombardi	Associate	2021	91.30	700.00	63,910.00
C P Redmond	Associate	2019	0.40	850.00	340.00
D C Villalba	Associate	2019	9.00	750.00	6,750.00
Total			304.50		226,150.00
C L Smith	Paralegal		14.00	475.00	6,650.00
Total			14.00		6,650.00
E Pratt	Project Manager		3.30	375.00	1,237.50
Total			3.30		1,237.50
Total			548.30	USD	554,545.00

JONES DAY

161866

Page: 3

December 31, 2023

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 241300366

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
Case Administration and Business Operations			
12/01/23	C K Cahow	2.00	2,300.00
	Attend work in process call with company, internal team and advisors (1.0); address case administration matters (1.0).		
12/01/23	M A Cody	1.60	2,360.00
	Telephone conference with client and advisors regarding work in process matters (1.1); review issues list in connection with same (.5).		
12/01/23	B B Erens	1.20	1,800.00
	Prepare for client work in process call (.20); attend call regarding same (1.00).		
12/01/23	M R Hirst	0.90	1,147.50
	Attend client work in process call.		
12/01/23	A P Johnson	1.20	960.00
	Attend work in process call with client and advisors (1.0); revise work in process report (.2).		
12/01/23	T B Lewis	1.00	1,350.00
	Participate in work in process call with client and advisors.		
12/01/23	C L Smith	0.20	95.00
	Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10).		
12/01/23	D S Torborg	1.00	1,300.00
	Attend work in process call with client.		
12/02/23	J L Gale	0.60	375.00
	Update calendar of key dates and deadlines.		
12/02/23	A P Johnson	0.20	160.00
	Review calendar of key dates and deadlines.		
12/04/23	A P Johnson	0.30	240.00
	Review task list (.2); revise same (.1).		
12/04/23	C L Smith	0.10	47.50
	Review and distribute docket.		
12/05/23	C K Cahow	1.40	1,610.00
	Prepare for (.20) and attend (.80) work in process call with internal team and advisors; follow up call with Lewis regarding same (.40).		
12/05/23	M A Cody	2.10	3,097.50
	Review issues list and work in process report (.8); review related notes on ongoing projects (.5); telephone conference with advisors regarding work in process matters (.8).		
12/05/23	B B Erens	1.40	2,100.00
	Prepare for work in process call with advisors (.60); conference with Johnson regarding same (.20); attend work in process call with advisors (.60).		

JONES DAY

161866

Page: 4

December 31, 2023

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 241300366

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
12/05/23	A P Johnson Revise task list (.3); revise work in process report (.2); discuss same with Erens (.2).	0.70	560.00
12/05/23	T B Lewis Participate in work in process call with advisors (0.8); participate in call with Cahow regarding follow up from same (0.4).	1.20	1,620.00
12/05/23	C L Smith Review and distribute docket.	0.10	47.50
12/05/23	D S Torborg Attend work in process call with advisors.	0.50	650.00
12/06/23	B B Erens Review and organize upcoming tasks.	0.40	600.00
12/06/23	C L Smith Review and distribute docket.	0.10	47.50
12/07/23	C L Smith Review and distribute docket.	0.10	47.50
12/08/23	C K Cahow Attend work in process call with company, internal team and advisors.	0.50	575.00
12/08/23	M A Cody Telephone conference with client and advisors regarding work in process matters.	0.50	737.50
12/08/23	B B Erens Attend client work in process call.	0.50	750.00
12/08/23	J L Gale Update calendar of key dates and deadlines.	0.40	250.00
12/08/23	M R Hirst Prepare for (.30) and attend (.50) client work in process call.	0.80	1,020.00
12/08/23	A P Johnson Revise work in process report (.2); attend work in process call with client and advisors (.5).	0.70	560.00
12/08/23	T B Lewis Participate in work in process call with client and advisors.	0.50	675.00
12/08/23	C L Smith Review and distribute docket.	0.10	47.50
12/11/23	B B Erens Prepare for work in process call with advisors.	0.40	600.00
12/11/23	C L Smith Review and distribute docket.	0.10	47.50

JONES DAY

161866

Page: 5

December 31, 2023

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 241300366

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
12/12/23	C K Cahow Attend work in process call with internal team and advisors.	0.70	805.00
12/12/23	M A Cody Review work in process report and related task list (1.3); telephone conference with advisors regarding work in process matters (.8).	2.10	3,097.50
12/12/23	B B Erens Prepare for work in process call (.20); attend work in process call with advisors (.80).	1.00	1,500.00
12/12/23	A P Johnson Revise task list (.5); revise work in process report (.3); attend work in process call with advisors (.8).	1.60	1,280.00
12/12/23	T B Lewis Participate in work in process call advisors.	0.80	1,080.00
12/12/23	C L Smith Review and distribute docket.	0.10	47.50
12/12/23	D S Torborg Attend work in process call with advisors.	0.50	650.00
12/13/23	C L Smith Review and distribute docket.	0.10	47.50
12/15/23	C K Cahow Attend work in process call with company, internal team and advisors.	0.40	460.00
12/15/23	M A Cody Telephone conference with client and advisors regarding work in process matters (.4); review materials in preparation for call (.7).	1.10	1,622.50
12/15/23	B B Erens Prepare for client work in process call (.40); attend call regarding same (.40).	0.80	1,200.00
12/15/23	J L Gale Update calendar of key dates and deadlines.	0.60	375.00
12/15/23	M R Hirst Prepare for (.30) and attend (.40) client work in process call.	0.70	892.50
12/15/23	A P Johnson Attend work in process call with client and advisors.	0.40	320.00
12/15/23	T B Lewis Prepare for (.40) and participate in (.40) client work in process call.	0.80	1,080.00
12/15/23	D S Torborg Attend client work in process call.	0.40	520.00
12/19/23	C K Cahow Attend work in process call with internal team and advisors (.40); address follow up related to same (.70).	1.10	1,265.00

JONES DAY

161866

Page: 6

December 31, 2023

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 241300366

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
12/19/23	M A Cody Telephone conference with advisors regarding work in process matters (.4); review open issues and task list (.5); review work in process report. (.7).	1.60	2,360.00
12/19/23	A P Johnson Revise task list (.4); revise work in process report (.2); attend work in process call with advisors (.3).	0.90	720.00
12/19/23	T B Lewis Participate in work in process call with advisors.	0.40	540.00
12/19/23	D S Torborg Attend work in process call with advisors.	0.40	520.00
12/20/23	C K Cahow Communicate with internal team regarding case administration matters.	0.20	230.00
12/22/23	J L Gale Update calendar of key dates and deadlines.	0.50	312.50
12/22/23	A P Johnson Review calendar of key dates and deadlines.	0.20	160.00
12/29/23	J L Gale Update calendar of key dates and deadlines.	0.20	125.00
Matter Total		40.40	USD 48,987.50

Automatic Stay

12/06/23	M A Cody Review proposed order denying stay relief and related emails.	0.20	295.00
12/28/23	A P Johnson Review lift stay motion filed in Bestwall.	0.60	480.00
12/29/23	M A Cody Review and analyze motion for stay relief and related correspondence filed in Bestwall.	1.10	1,622.50
Matter Total		1.90	USD 2,397.50

Claims Administration

12/01/23	M A Cody Review and analyze PIQ compliance reports and related correspondence (1.1); emails with Masiano regarding same (.3).	1.40	2,065.00
12/01/23	A P Johnson Review PIQ compliance report.	0.20	160.00
12/04/23	M A Cody Review and analyze PIQ compliance reports and related correspondence (1.8); review omnibus claims	2.90	4,277.50

JONES DAY

161866

Page: 7

December 31, 2023

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 241300366

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
	objection procedures and related materials (1.1).		
12/04/23	A P Johnson	1.90	1,520.00
	Review omnibus claims objection procedures (.4); review precedent related to same (1.5).		
12/05/23	M A Cody	1.30	1,917.50
	Review emails and correspondence regarding PIQ compliance and claim withdrawal issues (.5); review PIQ compliance reports (.8).		
12/05/23	E M Dowling	0.30	187.50
	Research and forward to Johnson precedent relating to omnibus claims objection procedures.		
12/05/23	A P Johnson	2.10	1,680.00
	Review precedent related to omnibus claims objection procedures (.8); review summary of same (1.2); review emails from Masiano, Johnson regarding same (.1).		
12/06/23	M A Cody	2.20	3,245.00
	Review correspondence and PIQ compliance reports (1.1); emails with Masiano regarding same (.3); review and analyze precedent omnibus claims objection procedures (.8).		
12/06/23	A P Johnson	2.30	1,840.00
	Review precedent related to omnibus claims objection procedures (1.6); review summary of same (.7).		
12/07/23	M A Cody	2.30	3,392.50
	Review and analyze omnibus claims objection procedures and related precedent (1.3); attend meeting with Gale regarding omnibus claims objections (.3); communications with Johnson regarding same (.2); review correspondence regarding PIQ compliance and claim withdrawals (.5).		
12/07/23	J L Gale	0.50	312.50
	Discuss omnibus claims objection procedures with Cody (0.2); review procedures relating to same (0.3).		
12/07/23	A P Johnson	4.80	3,840.00
	Analyze precedent related to omnibus claims objection procedures (2.9); review summary of same (1.5); discuss same with Gale, Cody (.2); draft email to Cody, Gale regarding same (.2).		
12/08/23	M A Cody	4.60	6,785.00
	Review omnibus claims objection procedures precedent (2.7); review summary regarding same (.5); review claims register update (.3); review correspondence and PIQ compliance reports (.8); review claims preservation correspondence (.3).		
12/08/23	A P Johnson	2.10	1,680.00
	Analyze precedent related to omnibus claims objection procedures (1.3); review summary of same (.5); review claims register (.3).		
12/11/23	M A Cody	3.00	4,425.00
	Review and analyze correspondence regarding PIQ compliance and related issues (1.3); emails with Masiano regarding same (.2); review and analyze precedent for omnibus claims objection procedures and related issues (1.5).		
12/11/23	J L Gale	4.20	2,625.00
	Review precedent related to omnibus claims objection procedures (3.1); review standing orders related to same (1.1).		

JONES DAY

161866

Page: 8

December 31, 2023

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 241300366

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
12/11/23	A P Johnson	0.90	720.00
	Analyze precedent related to omnibus claims objection procedures (.4); review summary of same (.5).		
12/12/23	M A Cody	1.30	1,917.50
	Review correspondence and compliance reports regarding PIQs (1.1); emails with Masiano regarding same (.2).		
12/12/23	J L Gale	5.80	3,625.00
	Review precedent related to omnibus claims objection procedures (2.4); draft summary of same (3.4).		
12/12/23	A P Johnson	1.90	1,520.00
	Analyze precedent related to omnibus claims objection procedures (1.1); review Gale summary of same (.8).		
12/13/23	M A Cody	4.20	6,195.00
	Review correspondence regarding PIQ compliance issues (1.2); emails with Masiano regarding same (.2); review hearing transcripts and other materials regarding approval of the bar date, PIQ form and related issues (2.8).		
12/13/23	A P Johnson	1.70	1,360.00
	Analyze precedent related to omnibus claims objection procedures (.6); review Gale summary of same (1.1).		
12/14/23	M A Cody	2.00	2,950.00
	Review and analyze transcripts and materials related to PIQ approval (1.7); emails with Masiano and claimants regarding PIQ compliance and bar date issues (.3).		
12/14/23	A P Johnson	1.40	1,120.00
	Analyze precedent related to omnibus claims objection procedures (1.2); review Gale summary of same (.2).		
12/14/23	P Lombardi	1.40	980.00
	Call with claimant concerning claims matters (.2); discuss same with Cody (.1); draft email to Sands concerning same (.2); review response and materials from Sands regarding same (.2); emails with Cody concerning same (.3); prepare materials concerning same (.2); draft email to claimant regarding same (.2).		
12/15/23	A P Johnson	1.10	880.00
	Analyze precedent related to omnibus claims objection procedures (.8); review claims register (.3).		
12/18/23	M A Cody	0.80	1,180.00
	Review correspondence and reports related to PIQ compliance and claims issues.		
12/18/23	A P Johnson	0.40	320.00
	Review emails from Miller, Masiano regarding PIQ compliance and claims issues (.3); draft email to Masiano regarding same (.1).		
12/19/23	M A Cody	2.70	3,982.50
	Communications with Johnson regarding claims withdrawals (.2); review data and correspondence regarding PIQ compliance and claim withdrawals (.7); review and analyze bar date materials from precedent cases (1.8).		
12/19/23	J L Gale	0.80	500.00
	Discuss omnibus claims objection procedures precedent with Johnson (0.5); review precedent (0.3).		
12/19/23	A P Johnson	3.10	2,480.00
	Review emails from Miller, Masiano regarding PIQ compliance and claims withdrawals (.2); discuss same with Cody (.2); analyze precedent related to omnibus claims objection procedures (1.2); discuss same with		

JONES DAY

161866

Page: 9

December 31, 2023

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 241300366

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
Gale (.5); draft summary of same (.4); review same (.6).			
12/20/23	M A Cody	3.40	5,015.00
Telephone conference with Ellman regarding bar date matters (.3); review pleadings and other materials regarding general bar date (2.3); review emails and documents regarding claims reconciliation (.8).			
12/20/23	J L Gale	2.90	1,812.50
Draft summary regarding omnibus claims objection procedures (2.3); review precedent relating to same (0.6).			
12/20/23	A P Johnson	2.80	2,240.00
Analyze precedent related to omnibus claims objection procedures (2.1); review summary from Gale regarding same (.3); revise same (.4).			
12/21/23	M A Cody	1.00	1,475.00
Telephone conference with Johnson regarding claims reconciliation issues (.1); attend meeting with Erens regarding same (.2); review correspondence and claims reports regarding claim withdrawal issues (.7).			
12/21/23	B B Erens	0.20	300.00
Attend meeting with Cody regarding status of claims reconciliation.			
12/21/23	A P Johnson	1.10	880.00
Analyze precedent related to omnibus claims objection procedures (.8); review summary from Gale regarding same (.3).			
12/22/23	M A Cody	1.20	1,770.00
Review omnibus claims objection procedures precedent and related materials.			
12/22/23	J L Gale	0.40	250.00
Revise summary regarding precedent omnibus claims objection procedures.			
12/22/23	A P Johnson	1.00	800.00
Analyze precedent related to omnibus claims objection procedures (.4); review summary from Gale regarding same (.2); discuss same with Masiano, Miller (.2); draft emails to Miller, Masiano regarding same (.2).			
12/27/23	M A Cody	2.30	3,392.50
Review and analyze precedent regarding claims and omnibus claims objections (1.8); review emails and correspondence regarding same (.5).			
12/28/23	M A Cody	0.70	1,032.50
Emails with Masiano regarding claims issues (.2); review related materials and consider options relating to same (.5).			
12/29/23	M A Cody	0.50	737.50
Review emails related to claim withdrawals.			
Matter Total		83.10	USD 89,387.50

Court Hearings

12/20/23	A P Johnson	0.20	160.00
Review emails from Court, Ramsey, Tomsic, Guy regarding December 2023 omnibus hearing.			

JONES DAY

161866

Page: 10

December 31, 2023

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 241300366

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
12/26/23	B B Erens Emails with Rayburn Cooper team regarding agenda for December omnibus hearing (.20); prepare for December omnibus hearing (.50).	0.70	1,050.00
12/26/23	M R Hirst Communicate with internal team regarding December omnibus hearing.	0.20	255.00
12/27/23	B B Erens Attend call with internal team, client and advisors regarding December omnibus hearing preparation (.50); prepare for hearing (1.20).	1.70	2,550.00
12/27/23	M R Hirst Attend call with Erens, Tananbaum, Evert to prepare for December 28, 2023 hearing.	0.50	637.50
12/27/23	A P Johnson Review agenda for December omnibus hearing.	0.10	80.00
12/28/23	C K Cahow Attend hearing.	0.60	690.00
12/28/23	M A Cody Attend hearing.	0.50	737.50
12/28/23	B B Erens Prepare for hearing (.30); attend hearing (.50); follow up discussions with internal team and client regarding same (.50).	1.30	1,950.00
12/28/23	M R Hirst Prepare for (0.5) and attend (0.5) hearing; attend call with client and internal team regarding outcome of hearing (0.6).	1.60	2,040.00
12/28/23	A P Johnson Attend hearing.	0.50	400.00
Matter Total		7.90	USD 10,550.00

General Corporate and Real Estate

12/13/23	T B Lewis Communicate with Smith and Tananbaum regarding corporate matters, including review and analysis of same.	0.50	675.00
12/19/23	T B Lewis Participate in call with US Bank regarding qualified settlement fund status.	0.20	270.00
Matter Total		0.70	USD 945.00

Schedules/SOFA/Bankruptcy Administrator Reporting

JONES DAY

161866

Page: 11

December 31, 2023

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 241300366

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
12/01/23	A P Johnson Review October monthly status reports (.3); review precedent related to same (.3).	0.60	480.00
12/19/23	A P Johnson Draft email to Clarrey, Hakim regarding November monthly status reports (.1); review November monthly status reports (.2).	0.30	240.00
12/27/23	A P Johnson Review email from Hakim regarding November monthly status reports (.1); draft email to Tomsic regarding same (.1).	0.20	160.00
12/29/23	A P Johnson Review November monthly status reports (.5); draft emails to Lombardi regarding same (.2); review emails from Lombardi, Cody regarding same (.2).	0.90	720.00
12/29/23	P Lombardi Review November monthly status reports (.6); emails with Johnson regarding same (.2); analyze prior monthly status reports relating to same (.4).	1.20	840.00
12/30/23	P Lombardi Draft email to Cody and Johnson regarding November monthly status reports (.2); review monthly status reports concerning same (.3); draft email to Clarrey, Hakim, and Johnson concerning same (.2).	0.70	490.00
Matter Total		3.90	USD 2,930.00

Litigation and Adversary Proceedings

12/01/23	M A Cody Review briefing in Purdue Supreme Court case (1.8); email to Johnson regarding same (.1); review hearing transcripts and related materials regarding substantive consolidation litigation (1.8); email with Erens regarding same (.1).	3.80	5,605.00
12/01/23	E M Dowling Communicate with Lombardi regarding responses to substantive consolidation proceeding discovery requests (.20); review requests (.70).	0.90	562.50
12/01/23	B B Erens Emails with Hirst regarding derivative litigation discovery requests (.30); emails with internal team regarding substantive consolidation proceeding discovery (.20).	0.50	750.00
12/01/23	M R Hirst Communicate with Erens regarding derivative litigation discovery requests.	0.20	255.00
12/01/23	A P Johnson Review materials relating to dismissal matters (.3); review briefing in Purdue Supreme Court case (1.0); emails with Cody regarding same (.1).	1.40	1,120.00
12/01/23	P Lombardi Call with Dowling to discuss responses to substantive consolidation proceeding discovery.	0.20	140.00
12/01/23	C L Smith Emails with Hart regarding precedent relating to responses to substantive consolidation proceeding discovery (.10); research regarding same (.10).	0.20	95.00

JONES DAY

161866

Page: 12

December 31, 2023

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 241300366

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
12/02/23	B B Erens Diligence regarding substantive consolidation issues.	0.70	1,050.00
12/04/23	M A Cody Monitor oral argument in Purdue Supreme Court case (1.7); telephone conference with Johnson regarding same (.2); analyze issues relating to same (.8).	2.70	3,982.50
12/04/23	E M Dowling Draft and revise responses to substantive consolidation proceeding discovery requests (1.8); communicate with internal team regarding same (0.2).	2.00	1,250.00
12/04/23	B B Erens Review matters regarding substantive consolidation proceeding discovery.	0.60	900.00
12/04/23	M R Hirst Review correspondence from Asbestos Committee regarding substantive consolidation proceeding discovery (0.1); communicate with internal team regarding responses to substantive consolidation proceeding discovery requests (0.3).	0.40	510.00
12/04/23	A P Johnson Monitor Purdue Supreme Court case oral argument (1.3); summarize same (.9); discuss same with Cody (.2).	2.40	1,920.00
12/04/23	P Lombardi Review substantive consolidation proceeding discovery requests (.5); review precedent concerning same (.2).	0.70	490.00
12/05/23	E M Dowling Draft and revise responses to substantive consolidation proceeding discovery requests (0.8); communicate with Hirst and Lombardi regarding same (0.2).	1.00	625.00
12/05/23	B B Erens Review substantive consolidation proceeding discovery.	0.50	750.00
12/05/23	P Lombardi Review precedent concerning substantive consolidation proceeding discovery requests (1.1); draft responses to same (3.0); communications with Dowling, Hirst regarding same (.2).	4.30	3,010.00
12/06/23	A P Johnson Review materials relating to dismissal matters.	0.30	240.00
12/06/23	P Lombardi Draft responses to the substantive consolidation proceeding discovery requests (3.4); draft outline in preparation for meeting regarding same (.3).	3.70	2,590.00
12/07/23	A Anderson Communicate with Hirst, Torborg, Hart, and Dowling regarding substantive consolidation proceeding discovery responses.	0.50	350.00
12/07/23	E M Dowling Draft and revise responses to substantive consolidation proceeding discovery (0.7); attend meeting with internal team regarding same (0.7).	1.40	875.00
12/07/23	B B Erens Emails with Hirst regarding derivative litigation discovery issues.	0.20	300.00

JONES DAY

161866

Page: 13

December 31, 2023

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 241300366

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
12/07/23	R Hart	0.60	420.00
	Attend meeting with internal team regarding responses to substantive consolidation proceeding discovery requests.		
12/07/23	M R Hirst	1.00	1,275.00
	Attend meeting with internal team regarding responses to substantive consolidation proceeding discovery requests (0.5); review responses (0.3); emails with Erens regarding derivative litigation discovery matters (0.2).		
12/07/23	P Lombardi	3.40	2,380.00
	Call with Hirst, Torborg, Anderson, Hart, and Dowling concerning substantive consolidation proceeding discovery responses (.4); draft responses (1.7); review and revise same (1.3).		
12/07/23	D S Torborg	0.90	1,170.00
	Prepare for (.4) and attend (.5) call with Hirst, Anderson, Hart, Dowling, and Lombardi regarding responses to substantive consolidation proceeding discovery.		
12/08/23	B B Erens	1.10	1,650.00
	Telephone call with Torborg regarding affirmative discovery requests to be served in substantive consolidation proceeding (.30); prepare for same (.20); review materials regarding litigation issues (.60).		
12/08/23	M R Hirst	0.80	1,020.00
	Call with Kutrow regarding document collection issues relating to substantive consolidation proceeding discovery.		
12/08/23	D S Torborg	1.10	1,430.00
	Discuss affirmative discovery requests to be served in substantive consolidation proceeding with Erens (.3); draft and revise same (.8).		
12/11/23	E M Dowling	0.60	375.00
	Draft and revise responses to substantive consolidation proceeding discovery.		
12/11/23	B B Erens	0.40	600.00
	Review materials from Marshall regarding litigation matters.		
12/11/23	P Lombardi	3.90	2,730.00
	Draft responses to substantive consolidation proceeding discovery requests (3.6); draft email to Lewis concerning same (.2); review emails from Lewis concerning same (.1).		
12/12/23	B B Erens	0.80	1,200.00
	Telephone call with Marshall regarding litigation issues (.20); review materials from Marshall regarding same (.30); conference with Hirst regarding litigation matters (.30).		
12/12/23	T B Lewis	0.50	675.00
	Communications with Lombardi regarding responses to substantive consolidation proceeding discovery (.30); review and analysis of requests (.20).		
12/12/23	P Lombardi	0.40	280.00
	Call with Lewis concerning substantive consolidation proceeding discovery requests (.2); review related documents (.2).		
12/12/23	C K Marshall	0.40	530.00
	Call with Erens regarding litigation issues (.20); research and forward materials to Erens regarding same		

JONES DAY

161866

Page: 14

December 31, 2023

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 241300366

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
(.20).			
12/14/23	P Lombardi	3.90	2,730.00
	Draft responses to substantive consolidation proceeding discovery requests.		
12/15/23	P Lombardi	3.50	2,450.00
	Draft responses to substantive consolidation proceeding discovery requests (3.1); revise same (.4).		
12/18/23	M A Cody	1.20	1,770.00
	Review and analyze research and precedent related to dismissal matters.		
12/18/23	E M Dowling	2.80	1,750.00
	Draft and revise responses to substantive consolidation proceeding discovery (2.5); communicate with Hirst regarding same (0.3).		
12/18/23	B B Erens	0.20	300.00
	Telephone call with Marshall regarding appellate issues.		
12/18/23	M R Hirst	0.40	510.00
	Communicate with internal team regarding substantive consolidation proceeding discovery responses (0.2); review Asbestos Committee responses to affirmative discovery in DBMP substantive consolidation proceeding (0.2).		
12/18/23	P Lombardi	3.80	2,660.00
	Review precedent concerning draft responses to substantive consolidation proceeding discovery (.7); draft responses (3.1).		
12/18/23	C K Marshall	0.20	265.00
	Call with Erens regarding appellate issues.		
12/18/23	D S Torborg	1.40	1,820.00
	Review responses from the Asbestos Committee to affirmative discovery served in DBMP in substantive consolidation proceeding.		
12/19/23	A Anderson	0.50	350.00
	Communicate with Hirst, Hart, Torborg, Lombardi, and Dowling regarding responses to substantive consolidation proceeding discovery.		
12/19/23	E M Dowling	3.30	2,062.50
	Draft and revise responses to substantive consolidation proceeding discovery (2.8); confer with internal team regarding same (0.5).		
12/19/23	R Hart	0.40	280.00
	Attend call with internal team regarding responses to substantive consolidation proceeding discovery.		
12/19/23	M R Hirst	0.40	510.00
	Attend meeting with internal team regarding responses to substantive consolidation proceeding discovery.		
12/19/23	P Lombardi	2.80	1,960.00
	Call with Hirst, Torborg, Anderson, Hart and Dowling concerning responses to substantive consolidation proceeding discovery (.4); draft affirmative discovery requests to be served in substantive consolidation proceeding (2.4).		

JONES DAY

161866

Page: 15

December 31, 2023

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 241300366

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
12/19/23	D S Torborg Attend call with Hirst, Hart, Anderson, Hart, and Lombardi regarding responses to substantive consolidation proceeding discovery (.4).	0.40	520.00
12/20/23	B B Erens Review substantive consolidation materials from Torborg (.50); telephone calls with internal team regarding appellate issues (.20).	0.70	1,050.00
12/21/23	M A Cody Review and analyze certiorari petitions and related materials in Bestwall.	3.20	4,720.00
12/21/23	E M Dowling Draft and revise responses to substantive consolidation proceeding discovery (1.50); discuss same with Lombardi (.10).	1.60	1,000.00
12/21/23	B B Erens Review certiorari petitions in Bestwall.	0.30	450.00
12/21/23	P Lombardi Analyze responses to substantive consolidation proceeding discovery (.2); discuss same with Dowling (.1).	0.30	210.00
12/22/23	B B Erens Review certiorari petitions in Bestwall.	0.50	750.00
12/26/23	E M Dowling Draft and revise responses to substantive consolidation proceeding discovery.	1.30	812.50
12/27/23	A P Johnson Review appeal of stay order in Bestwall (.3); research precedent related to dismissal matters (.5).	0.80	640.00
12/28/23	C K Cahow Review dismissal opinion (1.20); call with company, internal team and Evert Weathersby Houff team regarding same (.50).	1.70	1,955.00
12/28/23	M A Cody Review and analyze opinions regarding dismissal and derivative standing and related emails (2.3); review related pleadings and precedent (2.8); telephone conference with Erens regarding opinions (.1); telephone conference with client and advisors regarding opinions (.8).	6.00	8,850.00
12/28/23	E M Dowling Review and analyze opinion denying dismissal (.5); draft and revise responses to substantive consolidation proceeding discovery (1.4).	1.90	1,187.50
12/28/23	B B Erens Review opinions on dismissal and derivative standing (2.20); communications with internal team regarding same (2.50); prepare for client call regarding same (.50); attend call regarding same with client, internal team and advisors (.50).	5.70	8,550.00
12/28/23	M R Hirst Communicate with internal team regarding derivative litigation discovery matters (0.2); review opinions on dismissal and derivative standing (0.7); attend call with client, internal team and advisors regarding same (0.5).	1.40	1,785.00

JONES DAY

161866

Page: 16

December 31, 2023

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 241300366

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
12/28/23	A P Johnson Review dismissal opinion (2.2); discuss same with Dowling (.1); review email from Miller regarding same (.3); review opinion regarding derivative standing (.4); discuss same with Erens (.2); attend call with client and advisors regarding same (.5).	3.70	2,960.00
12/28/23	P Lombardi Review opinions regarding dismissal and derivative standing.	1.30	910.00
12/28/23	C K Marshall Attend call with Erens regarding opinion on dismissal and potential certification motion for same (.30); email to Redmond regarding potential certification motion for dismissal opinion (.10).	0.40	530.00
12/28/23	C P Redmond Analyze opinion regarding dismissal (.30); emails with Marshall regarding potential certification motion for same (.10).	0.40	340.00
12/28/23	D S Torborg Review opinions denying motions to dismiss and to withdraw derivative standing (1.8); communications with Erens regarding same (.2).	2.00	2,600.00
12/29/23	C K Cahow Communicate with Erens and Marshall regarding dismissal opinion matters.	0.30	345.00
12/29/23	M A Cody Review and analyze precedent related to dismissal opinion (1.8); review and analyze opinions denying dismissal and motion to withdraw derivative standing (2.3); review related correspondence and commentary (1.1).	5.20	7,670.00
12/29/23	B B Erens Emails with Marshall regarding certification scheduling relating to appeal of dismissal opinion (.10); emails with Marshall and Cahow regarding dismissal opinion matters (.30); telephone conference with Ramsey regarding same and related matters (.20); draft outline regarding certification issues (.40).	1.00	1,500.00
12/29/23	C K Marshall Email with Erens regarding potential motion to certify dismissal opinion.	0.10	132.50
12/29/23	D S Torborg Review opinion denying motions to dismiss.	1.70	2,210.00
12/30/23	A P Johnson Review emails from Cahow and Erens regarding dismissal opinion.	0.20	160.00
Matter Total		111.40	USD 114,360.00

Professional Retention/Fee Issues

12/01/23	A P Johnson Review interim fee applications and related orders (.6); review chart summarizing same (.3); review chart of outstanding professionals fees (.7); review email from Bartalone regarding recent payments (.3); discuss same with Villalba (.1); draft email to Cody regarding Verus monthly statements (.2).	2.20	1,760.00
12/01/23	C L Smith Update electronic file management system with monthly statements.	0.10	47.50

JONES DAY

161866

Page: 17

December 31, 2023

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 241300366

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
12/02/23	A P Johnson Review emails from FTI and Hamilton Stephens regarding outstanding amounts.	0.20	160.00
12/04/23	A P Johnson Review summary of recent payments (.7); review emails from Villalba and Bartalone regarding same (.2).	0.90	720.00
12/06/23	A P Johnson Review Anderson Kill's November monthly statement.	0.20	160.00
12/06/23	D C Villalba Review monthly statements from professionals.	0.40	300.00
12/07/23	A P Johnson Review Orrick's November monthly statement (.2); review FTI interim fee application (.6).	0.80	640.00
12/08/23	A P Johnson Review chart of outstanding amounts owed pursuant to interim fee applications (1.1); review interim fee orders related to same (.6).	1.70	1,360.00
12/11/23	A P Johnson Review chart of outstanding amounts owed pursuant to interim fee applications (1.6); revise same (.8); review interim fee orders related to same (.2); draft emails to Bowen regarding same (.3); review emails from FTI, Hamilton Stephens regarding same (.3); review Future Claimants' Representative November monthly statement (.2); review Grier Wright Martinez November monthly statement (.2); draft reconciliation chart of amounts owed pursuant to 2023 monthly statements (2.1); review monthly statements related to same (1.8).	7.50	6,000.00
12/12/23	A P Johnson Review reconciliation chart of amounts owed pursuant to 2023 monthly statements (2.2); review monthly statements related to same (2.1); review emails from Bowen regarding same (.2); draft emails to FTI and Hamilton Stephens regarding same (.2).	4.70	3,760.00
12/13/23	A P Johnson Revise reconciliation chart of amounts owed pursuant to 2023 monthly statements (1.9); analyze same (1.2); review monthly statements related to same (.6); review emails from Bowen regarding same (.1); draft emails to Bowen regarding same (.2); review Claro September monthly statement (.2).	4.20	3,360.00
12/14/23	A P Johnson Review Verus September monthly statement (.3); review Verus October monthly statement (.4); review reconciliation chart of amounts owed pursuant to 2023 monthly statements (.9); review monthly statements related to same (.3).	1.90	1,520.00
12/15/23	A P Johnson Review Verus September monthly statement (.1); review Verus October monthly statement (.2); draft emails to Villalba regarding same (.1).	0.40	320.00
12/18/23	A P Johnson Review reconciliation chart of amounts owed pursuant to 2023 monthly statements (1.6); revise same (.2); review monthly statements related to same (.5); discuss same with Bartalone (.2); draft emails to Tomsic, Steele regarding monthly statements (.2); review emails from Miller, Thompson regarding same (.2).	2.90	2,320.00
12/19/23	A P Johnson Review reconciliation chart of amounts owed pursuant to 2023 monthly statements (.4); draft email to Bowen regarding amounts outstanding (.2).	0.60	480.00

JONES DAY

161866

Page: 18

December 31, 2023

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 241300366

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
12/20/23	A P Johnson	0.60	480.00
	Review emails from Wright, Thompson regarding recent payments (.2); review emails from Cumbo and Bowen regarding same (.1); review Claro's monthly statement (.3).		
12/21/23	A P Johnson	0.40	320.00
	Review emails from Bowen regarding recent payments (.2); review FTI November monthly statement (.2).		
12/21/23	D C Villalba	0.80	600.00
	Review monthly statements from professionals.		
12/22/23	A P Johnson	0.80	640.00
	Review emails from Bowen regarding recent payments (.2); review chart of amounts outstanding pursuant to monthly statements (.3); draft emails to Miller, Thompson, Bowen regarding same (.3).		
12/28/23	A P Johnson	0.50	400.00
	Review chart of amounts outstanding pursuant to monthly statements (.2); draft email to Ankura regarding same (.1); review Ankura's monthly statement (.2).		
12/29/23	A P Johnson	1.90	1,520.00
	Review Bates White's November monthly statement (.7); review Winston Strawn's May-June monthly statements (.9); review Verus monthly statements (.3).		
Matter Total		33.70	USD 26,867.50

Fee Application Preparation

12/01/23	A P Johnson	0.20	160.00
	Review October monthly statement.		
12/01/23	C L Smith	4.20	1,995.00
	Review and revise November invoice for privilege and compliance (4.10); emails with Fresenko regarding same (.10).		
12/02/23	C L Smith	1.80	855.00
	Review and revise November invoice for privilege and compliance.		
12/04/23	C L Smith	1.20	570.00
	Review and revise November invoice for privilege and compliance.		
12/05/23	C L Smith	1.60	760.00
	Review and revise November invoice for privilege and compliance.		
12/06/23	C L Smith	2.40	1,140.00
	Review and revise November invoice for privilege and compliance.		
12/11/23	C L Smith	0.40	190.00
	Review and revise November invoice for privilege and compliance.		
12/13/23	B B Erens	0.50	750.00
	Review and revise November invoice for privilege and compliance.		

JONES DAY

161866

Page: 19

December 31, 2023

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 241300366

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
12/13/23	C L Smith Communications with Fresenko regarding November invoice matters (.20); communications with internal team regarding same (.30); further revise November invoice for privilege and compliance (.30); communications with Fresenko regarding same (.10); draft November monthly statement (.10).	1.00	475.00
12/19/23	A P Johnson Review November monthly statement.	0.30	240.00
Matter Total		13.60	USD 7,135.00

Asbestos Matters

12/01/23	C K Cahow Communicate with Johnson regarding PIQ compliance issues (.2); call with Smith regarding materials relating to same (.1).	0.30	345.00
12/01/23	E M Dowling Review documents for responsiveness to estimation discovery.	0.50	312.50
12/01/23	M R Hirst Review estimation discovery issues (1.6); communicate with client regarding estimation discovery issues (0.3).	1.90	2,422.50
12/01/23	A P Johnson Review precedent related to PIQ compliance issues (1.1); discuss same with Cahow (.2).	1.30	1,040.00
12/01/23	C L Smith Call with Cahow regarding materials relating to PIQ compliance matters.	0.10	47.50
12/03/23	B B Erens Review materials regarding estimation discovery issues (.50); communicate with Hirst regarding same (.20).	0.70	1,050.00
12/03/23	M R Hirst Communicate with Erens regarding estimation discovery issues.	0.20	255.00
12/04/23	C K Cahow Call with Evert regarding estimation discovery matters.	0.50	575.00
12/04/23	B B Erens Prepare for call with internal team regarding status and planning (.20); attend call regarding same (.40); diligence regarding asbestos matters and potential next steps (.90); telephone calls with client regarding same (.40); attend client call regarding estimation discovery document production (1.00); prepare regarding same (.40).	3.30	4,950.00
12/04/23	G M Gordon Telephone conference with internal team regarding status and planning.	0.20	360.00
12/04/23	R Hart Review estimation case management order and ESI protocol.	0.20	140.00
12/04/23	M R Hirst Attend call with internal team regarding status and planning (0.9); attend client call regarding estimation discovery issues (0.7); review follow up regarding same (0.6).	2.20	2,805.00

JONES DAY

161866

Page: 20

December 31, 2023

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 241300366

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
12/04/23	T B Lewis Participate in call with internal team regarding developments and planning.	0.30	405.00
12/04/23	D S Torborg Attend call with internal team regarding status and planning.	0.30	390.00
12/05/23	C K Cahow Address matters related to estimation discovery.	1.00	1,150.00
12/05/23	M A Cody Attend meeting with Lombardi and Johnson regarding research memo regarding asbestos matters and potential next steps (.4); review notes in advance of same (.3); review materials regarding same (2.3); review pleadings from precedent cases regarding asbestos matters and related issues (.8).	3.80	5,605.00
12/05/23	M C Corcoran Attend estimation discovery planning call (0.6); attend estimation work in process call (0.7).	1.30	1,365.00
12/05/23	E M Dowling Review documents for responsiveness to estimation discovery.	0.30	187.50
12/05/23	B B Erens Telephone call with Evert regarding case updates (.20); telephone call with Guy regarding same (.30); attend Bates White call (.50); telephone call with Jones regarding estimation discovery matters (.30); review materials regarding same (.20); attend call regarding PIQ compliance matters (.40).	1.90	2,850.00
12/05/23	M R Hirst Attend Bates White call (0.6); attend estimation work in process call (0.8); attend call regarding PIQ compliance matters (0.4); review estimation discovery issues (0.6).	2.40	3,060.00
12/05/23	A P Johnson Attend estimation discovery call with Bates White and Evert Weathersby Houff teams (.6); attend meeting with Cody and Lombardi regarding research relating to asbestos matters and potential next steps (.4); review precedent relating to same (1.9).	2.90	2,320.00
12/05/23	J M Jones Call with Erens regarding estimation discovery matters.	0.40	640.00
12/05/23	P Lombardi Attend meeting with Cody and Johnson concerning asbestos matters and potential next steps (.4); review precedent concerning same (.9).	1.30	910.00
12/06/23	M A Cody Review and analyze materials and precedent regarding asbestos matters and potential next steps.	2.30	3,392.50
12/06/23	B B Erens Call with Evert Weathersby Houff team and mediator (1.00); follow up with Evert Weathersby Houff team regarding same (.30).	1.30	1,950.00
12/06/23	M R Hirst Communicate with internal team regarding estimation claim file discovery issues (0.3); review estimation claim file discovery issues (1.4); review production of documents in estimation discovery (1.0); communicate with internal team regarding production of documents (0.2).	2.90	3,697.50

JONES DAY

161866

Page: 21

December 31, 2023

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 241300366

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
12/06/23	A P Johnson Review precedent regarding asbestos matters and potential next steps (.8); discuss estimation discovery status with Cahow (.2); review materials related to same (.6).	1.60	1,280.00
12/07/23	C K Cahow Call with Villalba regarding estimation discovery matters.	0.40	460.00
12/07/23	M A Cody Review and analyze matters regarding asbestos issues and potential next steps (3.2); review precedent regarding same (1.3).	4.50	6,637.50
12/07/23	B B Erens Telephone call with Gale regarding memo relating to asbestos matters and potential next steps (.30); prepare for client call regarding asbestos matters (.30); attend call regarding same (.80); telephone calls with client regarding mediation issues (.40).	1.80	2,700.00
12/07/23	J L Gale Communications with Erens regarding memo concerning asbestos matters and potential next steps (0.3); review memo (0.2).	0.50	312.50
12/07/23	M R Hirst Attend call with client and advisors regarding asbestos matters and potential next steps.	1.00	1,275.00
12/07/23	P Lombardi Review precedent relating to asbestos matters and potential next steps.	0.30	210.00
12/07/23	D C Villalba Attend call with Cahow regarding PIQ compliance issues (0.2); research regarding same (0.7).	0.90	675.00
12/08/23	M R Hirst Review estimation discovery document review issues (1.2); communications with internal team regarding same (0.2).	1.40	1,785.00
12/08/23	A P Johnson Review precedent relating to asbestos matters and potential next steps (2.2); draft summary related to same (.6); review emails related to claims sampling from Ramsey and Evert Weathersby Houff (.1); review materials related to same (.3).	3.20	2,560.00
12/08/23	P Lombardi Review precedent relating to asbestos matters and potential next steps (2.9); draft analysis concerning same (.4).	3.30	2,310.00
12/11/23	E M Dowling Review and analyze documents for responsiveness to estimation discovery.	2.00	1,250.00
12/11/23	J L Gale Review memorandum regarding asbestos matters and potential next steps.	0.20	125.00
12/11/23	R Hart Review documents for responsiveness to estimation discovery.	0.50	350.00
12/11/23	M R Hirst Review of documents for potential production in estimation discovery (1.5); communicate with client regarding document production issues (0.3).	1.80	2,295.00

JONES DAY

161866

Page: 22

December 31, 2023

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 241300366

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
12/11/23	A P Johnson	0.80	640.00
	Research precedent relating to asbestos matters and potential next steps (.6); revise summary related to same (.2).		
12/12/23	M A Cody	2.10	3,097.50
	Review and analyze materials related to asbestos issues and potential next steps.		
12/12/23	M C Corcoran	0.80	840.00
	Attend estimation work in process call.		
12/12/23	E M Dowling	2.60	1,625.00
	Review documents for responsiveness to estimation discovery.		
12/12/23	J L Gale	1.10	687.50
	Review precedent regarding asbestos issues and potential next steps.		
12/12/23	M R Hirst	2.60	3,315.00
	Attend estimation work in process call (0.8); review documents for production in estimation discovery (1.2); communicate with client regarding document production issues (0.4); communicate with Evert, Masiano regarding estimation discovery document review issues (0.2).		
12/12/23	P Lombardi	5.90	4,130.00
	Review precedent relating to asbestos matters and potential next steps (4.1); draft summary concerning same (1.8).		
12/13/23	M A Cody	1.80	2,655.00
	Review materials regarding asbestos issues and related matters.		
12/13/23	E M Dowling	3.80	2,375.00
	Review documents for responsiveness to estimation discovery.		
12/13/23	B B Erens	0.70	1,050.00
	Telephone call with client regarding asbestos matters and potential next steps (.40); prepare regarding same (.30).		
12/13/23	J L Gale	1.50	937.50
	Review memorandum regarding asbestos issues and potential next steps.		
12/13/23	M R Hirst	1.30	1,657.50
	Communicate with Bates White regarding trust discovery issue (0.2); review correspondence from Asbestos Committee regarding claims sampling (0.1); review status regarding estimation (1.0).		
12/13/23	A P Johnson	0.60	480.00
	Analyze precedent relating to asbestos matters and potential next steps.		
12/13/23	P Lombardi	5.60	3,920.00
	Review precedent concerning asbestos matters and potential next steps (3.2); draft summary concerning same (2.4).		
12/14/23	C K Cahow	1.50	1,725.00
	Attend call with Erens, Masiano, Hirst, Tananbaum regarding asbestos matters and potential next steps (.90); coordinate with Erens regarding preparation for same (.50); prepare for same (.20).		

JONES DAY

161866

Page: 23

December 31, 2023

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 241300366

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
12/14/23	M A Cody Review memoranda and precedent regarding asbestos issues and potential next steps (3.8); review materials regarding same (1.3).	5.10	7,522.50
12/14/23	B B Erens Prepare for call with client regarding asbestos matters and potential next steps (.20); attend call regarding same (.80); call with Cahow to prepare for same (.50); call with Guy regarding status of case (.20).	1.70	2,550.00
12/14/23	J L Gale Review precedent regarding asbestos matters and potential next steps (2.1); review memorandum regarding same (7.1).	9.20	5,750.00
12/14/23	R Hart Emails with Pratt regarding estimation discovery document production.	0.30	210.00
12/14/23	M R Hirst Attend call with client and advisors regarding asbestos matters and potential next steps (1.0); review estimation discovery document production (0.6); communicate with internal team regarding document production (0.2); communicate with Bates White regarding Verus production (0.2); communicate with Trane team regarding estimation discovery documents (0.2); communicate with Tananbaum regarding estimation discovery issues (0.2).	2.40	3,060.00
12/14/23	A P Johnson Analyze precedent regarding asbestos matters and potential next steps (1.6); review memorandum outline from Lombardi regarding same (1.8); revise same (2.4); discuss same with Lombardi (.5).	6.30	5,040.00
12/14/23	P Lombardi Discuss revisions to outline for memorandum regarding asbestos matters and potential next steps with Johnson (.6); review precedent concerning same (.8); revise outline (.9); draft email to Johnson concerning same (.1).	2.40	1,680.00
12/14/23	E Pratt Prepare documents for production in estimation discovery (.5); review production documents (.6); communicate with Hart regarding same (.3); draft email to vendor regarding production (.3); review of document production from vendor (.3); communicate with vendor regarding production set (.1).	2.10	787.50
12/15/23	C K Cahow Review and analyze matters regarding asbestos issues and potential next steps.	0.90	1,035.00
12/15/23	M A Cody Telephone conference with client and advisors regarding asbestos issues and potential next steps (.8); telephone conference with Johnson regarding same (.1); review and analyze memoranda and precedent regarding same (4.8).	5.70	8,407.50
12/15/23	B B Erens Prepare for call with client regarding asbestos matters and potential next steps (.20); attend call regarding same (1.00).	1.20	1,800.00
12/15/23	J L Gale Research precedent related to asbestos issues and potential next steps.	3.30	2,062.50
12/15/23	R Hart Prepare documents for production in response to estimation discovery requests.	1.10	770.00

JONES DAY

161866

Page: 24

December 31, 2023

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 241300366

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
12/15/23	M R Hirst Finalize document production in estimation discovery (0.4); review issues relating to estimation discovery document review and privilege (0.9).	1.30	1,657.50
12/15/23	A P Johnson Analyze precedent relating to asbestos matters and potential next steps (.8); review memorandum outline from Lombardi regarding same (1.2); revise same (.7); draft emails to Lombardi regarding same (.2); review memorandum regarding asbestos issues and potential next steps (2.2); attend call with client and advisors regarding asbestos matters and potential next steps (.9); review memorandum related to same (.5); discuss same with Cody (.1).	6.60	5,280.00
12/15/23	P Lombardi Review comments from Johnson concerning memorandum outline relating to asbestos matters and potential next steps (.3); draft revisions concerning same (.2); draft email to Cody concerning same (.1).	0.60	420.00
12/15/23	E Pratt Review document production received from vendor relating to estimation discovery (.6); prepare same for service (.2); communicate with Hart and Anderson regarding service (.2); coordinate service of estimation discovery document production (.2).	1.20	450.00
12/16/23	R Hart Review documents for responsiveness in connection with responding to estimation discovery.	2.20	1,540.00
12/17/23	R Hart Review documents for responsiveness in connection with responding to estimation discovery.	1.10	770.00
12/17/23	A P Johnson Analyze precedent relating to asbestos matters and potential next steps (1.2); review memorandum outline from Lombardi regarding same (.2).	1.40	1,120.00
12/18/23	M A Cody Review and analyze precedent and other materials regarding asbestos issues and potential next steps (3.8); review outline and issues list regarding same (.8); meeting with Erens regarding same (.5).	5.10	7,522.50
12/18/23	B B Erens Telephone call with Evert Weathersby Houff team regarding asbestos matters (.40); communications with mediators (.20); telephone call with Cody regarding asbestos matters and potential next steps (.20); call with McGonigle regarding discussions with insurers regarding same (.20); conference with Cody regarding same (.60); review materials from Cody regarding same (.30); prepare for call with internal team regarding status and planning (.30); attend call regarding same (.40).	2.60	3,900.00
12/18/23	J L Gale Review and revise memorandum regarding asbestos matters and potential next steps.	2.40	1,500.00
12/18/23	G M Gordon Telephone conference with internal team regarding status and planning.	0.20	360.00
12/18/23	M R Hirst Attend call with Trane counsel regarding estimation matters (1.2); attend call with internal team regarding status and planning (.8).	2.00	2,550.00
12/18/23	A P Johnson Review precedent related to estimation (.3); discuss same with Cahow (.1); analyze precedent relating to asbestos matters and potential next steps (1.4).	1.80	1,440.00

JONES DAY

161866

Page: 25

December 31, 2023

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 241300366

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
12/18/23	T B Lewis Participate in call with internal team regarding developments and planning.	0.20	270.00
12/18/23	D S Torborg Attend call with internal team regarding status and planning.	0.20	260.00
12/19/23	C K Cahow Call with Bates White team, Evert Weathersby Houff team, and internal team regarding estimation discovery.	0.90	1,035.00
12/19/23	M A Cody Attend meeting with Lombardi regarding issues list and outline related to asbestos issues and potential next steps (.3); review and analyze memoranda and precedent regarding same (2.8).	3.10	4,572.50
12/19/23	M C Corcoran Attend estimation discovery planning call (1.0); attend estimation work in process call (0.4).	1.40	1,470.00
12/19/23	B B Erens Attend Bates White call regarding estimation discovery (1.00); telephone call with mediator (.30); follow up with Evert Weathersby Houff regarding same (.20).	1.50	2,250.00
12/19/23	M R Hirst Attend Bates White call regarding estimation discovery (0.8); attend meeting with Evert Weathersby Houff, Masiano regarding estimation planning (1.0); attend estimation work in process call (0.5); review planning and preparations for estimation (2.2).	4.50	5,737.50
12/19/23	A P Johnson Attend estimation discovery call with Bates White and Evert Weathersby Houff teams (1.0); review materials related to same (.1); review precedent related to asbestos matters (.4); discuss same with Erens (.1).	1.60	1,280.00
12/19/23	P Lombardi Meeting with Cody concerning memorandum outline relating to asbestos matters and potential next steps (.2); review notes concerning same (.2); review precedent concerning same (.7).	1.10	770.00
12/19/23	D S Torborg Discuss motion for ruling in Manville trust discovery dispute proceeding with Hirst (.3); research regarding same (.3).	0.60	780.00
12/19/23	D C Villalba Draft letter to Asbestos Committee counsel regarding PIQ compliance issues.	3.70	2,775.00
12/20/23	M A Cody Review and analyze asbestos issues and potential next steps.	2.80	4,130.00
12/20/23	B B Erens Prepare for client call regarding asbestos matters and potential next steps.	0.30	450.00
12/20/23	R Hart Draft motion for ruling in Manville trust discovery dispute proceeding.	3.30	2,310.00
12/20/23	M R Hirst Communicate with McGuire Woods team (0.2); review estimation search term reports for discovery (0.6); communicate with internal team regarding estimation issues (0.2).	1.00	1,275.00

JONES DAY

161866

Page: 26

December 31, 2023

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 241300366

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
12/20/23	P Lombardi	5.20	3,640.00
	Review outline and notes from meeting with Cody relating to asbestos matters and potential next steps (.7); review precedent concerning same (4.3); review email from Cody concerning same (.1); draft email to Cody concerning same (.1).		
12/20/23	D C Villalba	1.40	1,050.00
	Review materials regarding PIQ related issues.		
12/21/23	A Anderson	0.70	490.00
	Communicate with Hirst and Hart regarding estimation discovery and next steps (.5); review precedent claims sampling order (.2).		
12/21/23	C K Cahow	2.50	2,875.00
	Call with company, Jones Day team and Evert Weathersby Houff team regarding asbestos matters and potential next steps (1.00); address matters related to same (1.50).		
12/21/23	M A Cody	2.40	3,540.00
	Review research materials regarding asbestos issues and potential next steps.		
12/21/23	B B Erens	2.40	3,600.00
	Prepare for call with insurers regarding estimation discovery issues (.20); attend call regarding same (.80); review materials from Johnson regarding asbestos matters and potential next steps (.40); prepare for call with client regarding same (.20); attend call regarding same (.80).		
12/21/23	R Hart	1.10	770.00
	Attend meeting with Anderson and Hirst regarding estimation discovery and next steps (0.4); review draft order related to claims sampling (0.7).		
12/21/23	M R Hirst	4.10	5,227.50
	Call with McGuire Woods team (0.8); call with McGonigle, Roten regarding insurance issues (0.8); call with Hart, Anderson regarding estimation discovery next steps (0.4); review Bates White correspondence (0.4); review next steps in estimation (0.8); attend call with client and advisors regarding asbestos matters and potential next steps (0.9).		
12/21/23	A P Johnson	1.10	880.00
	Review precedent related to asbestos issues and potential next steps.		
12/21/23	P Lombardi	3.80	2,660.00
	Research precedent relating to asbestos matters and potential next steps (2.6); draft memorandum concerning same (1.2).		
12/22/23	B B Erens	0.30	450.00
	Review materials from Guy regarding asbestos matters.		
12/22/23	J L Gale	0.50	312.50
	Review memorandum regarding asbestos matters and potential next steps.		
12/22/23	M R Hirst	1.40	1,785.00
	Communicate with Verus counsel regarding meet and confer list relating to estimation discovery (0.4); review estimation discovery issues (1.0).		
12/22/23	P Lombardi	6.10	4,270.00
	Research precedent relating to asbestos matters and potential next steps (3.8); draft memorandum		

JONES DAY

161866

Page: 27

December 31, 2023

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 241300366

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
concerning same (2.3).			
12/26/23	B B Erens	0.30	450.00
Emails with Hirst and Evert Weathersby Houff team regarding claims sampling order and related issues.			
12/26/23	M R Hirst	0.80	1,020.00
Review and revise draft order regarding claims sampling (0.2); communicate with Evert and Masiano regarding same (0.2); review estimation discovery issues (0.4).			
12/26/23	P Lombardi	6.30	4,410.00
Review precedent relating to asbestos matters and potential next steps (2.2); draft memorandum concerning same (4.1).			
12/27/23	J L Gale	3.70	2,312.50
Revise memorandum regarding asbestos matters and potential next steps.			
12/27/23	R Hart	0.60	420.00
Review motion for ruling in Manville trust discovery dispute proceeding.			
12/27/23	M R Hirst	2.20	2,805.00
Review issues regarding privilege for estimation case (1.0); review and revise draft motion for ruling in Manville trust discovery dispute proceeding (0.6); communicate with internal team regarding estimation discovery status issues (0.2); review estimation discovery issues (0.4).			
12/27/23	A P Johnson	0.30	240.00
Review claims sampling order and related proposed sample.			
12/27/23	P Lombardi	4.20	2,940.00
Review precedent relating to asbestos matters and potential next steps (1.3); research precedent concerning same (1.1); draft memorandum concerning same (1.8).			
12/28/23	J L Gale	1.00	625.00
Revise memorandum regarding asbestos matters and potential next steps.			
12/28/23	M R Hirst	0.50	637.50
Review communications regarding claims sampling order (0.2); review estimation discovery document review status (0.3).			
12/28/23	P Lombardi	5.60	3,920.00
Research precedent relating to asbestos matters and potential next steps (1.9); draft memorandum concerning same (3.7).			
12/28/23	D C Villalba	1.80	1,350.00
Review PIQ compliance issues (0.9); draft summary of same (0.9).			
12/29/23	P Lombardi	4.10	2,870.00
Review precedent relating to asbestos matters and potential next steps (.7); draft memorandum concerning same (3.4).			
12/29/23	D S Torborg	1.00	1,300.00
Review and revise motion for ruling in Manville trust discovery dispute.			
Matter Total		251.70	USD 250,985.00

JONES DAY

161866

Page: 28

December 31, 2023

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 241300366

Date of Service

Timekeeper/Fee Earner Name

Hours

Amount

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

In re

ALDRICH PUMP LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 20-30608 (JCW)

(Jointly Administered)

**FORTY-THIRD MONTHLY STATEMENT OF FEES AND
EXPENSES INCURRED BY JONES DAY AS COUNSEL FOR THE DEBTORS
FOR THE PERIOD FROM JANUARY 1, 2024 THROUGH JANUARY 31, 2024**

In accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Dkt. 171] (the "Interim Compensation Order"), Jones Day, counsel to Aldrich Pump LLC and Murray Boiler LLC as debtors and debtors in possession (together, the "Debtors"), submits its *Forty-Third Monthly Statement of Fees and Expenses Incurred by Jones Day as Counsel for the Debtors for the Period From January 1, 2024 Through January 31, 2024* (the "Monthly Fee Statement").

Itemization of Services Rendered and Expenses Incurred

1. Attached hereto as Exhibit A is Jones Day's invoice for the period January 1, 2024 through January 31, 2024 (the "Statement Period").

Total Fees and Expenses for the Statement Period

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

Total Fees	\$1,253,447.50
Total Expenses	\$15.00
TOTAL	\$1,253,462.50

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

3. Pursuant to the Interim Compensation Order, Jones Day seeks payment of \$1,128,117.75 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.

Notice and Objection Procedures

4. In accordance with the Interim Compensation Order, notice of this Monthly Fee Statement has been served by e-mail upon the following parties (collectively, the "Notice Parties"): (a) the Debtors, 800-E Beaty Street, Davidson, North Carolina 28036 (Attn: Allan Tananbaum, Esq., atananbaum@tranetechnologies.com); (b) the office of the United States Bankruptcy Administrator, 402 West Trade Street, Suite 200, Charlotte, North Carolina 28202 (Attn: Shelley K. Abel, Esq., feeapplications@ncwba.uscourts.gov); (c) counsel to the Debtors' non-debtor affiliates, Trane Technologies Company LLC and Trane U.S. Inc., (I) McCarter & English, LLP, 1600 Market Street, Suite 3900, Philadelphia, Pennsylvania 19103 (Attn: Philip D. Amoa, Esq., pamo@mcarter.com), (II) McCarter & English, LLP, Four Gateway Center, 100 Mulberry Street, Newark, New Jersey 07102 (Attn: Anthony Bartell, Esq., abartell@mcarter.com and Phillip S. Pavlick, Esq., ppavlick@mcarter.com), (III) McCarter & English, LLP, Worldwide Plaza, 825 Eighth Ave, 31st Floor, New York, New York 10019 (Attn: Gregory J. Mascitti, Esq., gmascitti@mcarter.com) and (IV) Cordes Law, PLLC, 1800 East Blvd., Charlotte, North Carolina 28203 (Attn: Stacy C. Cordes, Esq., stacy@cordes-law.com; (d) counsel to the Official Asbestos Claimants' Committee, (I) Robinson & Cole LLP, 1201 North Market Street, Suite 1406, Wilmington, Delaware 19801 (Attn: Natalie D. Ramsey, Esq., nramsey@rc.com and Davis Lee Wright, Esq., dwright@rc.com), (II) Caplin & Drysdale, Chartered, One Thomas Circle, NW, Suite 1100 Washington, DC 20005 (Attn: Kevin C. Maclay, Esq., kmaclay@capdale.com, James P. Wehner, Esq., jwehner@capdale.com and

Todd E. Phillips, Esq., tphillips@capdale.com and (III) Hamilton Stephens Steele + Martin, PLLC, 525 North Tryon Street, Suite 1400, Charlotte, North Carolina 28202 (Attn: Glenn Thompson, Esq., gthompson@lawhssm.com) and (e) counsel to the Future Claimants' Representative, (I) Orrick, Herrington & Sutcliffe LLP, 1152 15th Street, N.W., Washington, D.C. 20005 (Attn: Jonathan P. Guy, jguy@orrick.com) and (II) Grier Wright Martinez, P.A., 521 E. Morehead Street, Suite 440, Charlotte, North Carolina 28202 (Attn: A. Cotton Wright, cwright@grierlaw.com).

5. Pursuant to the Interim Compensation Order, objections to this Monthly Fee Statement (each, an "Objection"), if any, must be served upon the Notice Parties, including Jones Day, no later than March 15, 2024 (the "Objection Deadline"). Any Objection must set forth the nature of the objection and the specific amount of fees or expenses at issue.

6. 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.

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

Dated: March 1, 2024
Chicago, Illinois

Respectfully submitted,

/s/ Brad B. Erens

Brad B. Erens (IL Bar No. 06206864)

Mark A. Cody (IL Bar No. 6236871)

Caitlin K. Cahow (IL Bar No. 6317676)

JONES DAY

110 North Wacker Drive, Suite 4800

Chicago, Illinois 60606

Telephone: (312) 782-3939

Facsimile: (312) 782-8585

E-mail: bberens@jonesday.com

macody@jonesday.com

ccahow@jonesday.com

(Admitted *pro hac vice*)

ATTORNEYS FOR DEBTORS AND
DEBTORS IN POSSESSION

EXHIBIT A

Invoice

JONES DAY

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

Federal Identification Number: 34-0319085

January 31, 2024

161866

Invoice: 241300853

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

For legal services rendered for the period through January 31, 2024:

	<u>Hours</u>		<u>Amount</u>
Case Administration and Business Operations	46.90		59,310.00
Claims Administration	34.40		40,307.50
Court Hearings	8.30		9,897.50
General Corporate and Real Estate	28.60		35,070.00
Schedules/SOFA/Bankruptcy Administrator			
Reporting	15.90		17,185.00
Litigation and Adversary Proceedings	658.40		686,437.50
Professional Retention/Fee Issues	23.00		22,247.50
Fee Application Preparation	19.70		10,912.50
Asbestos Matters	317.20		372,080.00
Total Fees	<u>1,152.40</u>	USD	<u>1,253,447.50</u>
Total Billed Disbursements		USD	<u>15.00</u>
TOTAL		USD	<u><u>1,253,462.50</u></u>

JONES DAY

161866

Page: 2

January 31, 2024

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 241300853

Disbursement & Charges Summary

Travel - Air Fare	15.00	
	USD	<u>15.00</u>

JONES DAY

161866

Page: 3

January 31, 2024

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 241300853

Timekeeper/Fee Earner Summary – January 31, 2024

<i>Timekeeper/Fee Earner Name</i>	<i>Title</i>	<i>Bar Year</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
C K Cahow	Partner	2014	13.10	1,275.00	16,702.50
M A Cody	Partner	1996	139.00	1,575.00	218,925.00
M C Corcoran	Partner	2004	1.50	1,150.00	1,725.00
B B Erens	Partner	1991	104.00	1,625.00	169,000.00
G M Gordon	Partner	1980	2.80	2,000.00	5,600.00
M R Hirst	Partner	2001	47.70	1,375.00	65,587.50
J M Jones	Partner	1986	0.50	1,750.00	875.00
T B Lewis	Partner	1987	14.90	1,450.00	21,605.00
C K Marshall	Partner	2001	22.00	1,450.00	31,900.00
J L Panza	Partner	2007	3.00	1,300.00	3,900.00
D S Torborg	Partner	1998	79.20	1,400.00	110,880.00
Total			427.70		646,700.00
M R Seiden	Of Counsel	1992	1.90	1,450.00	2,755.00
Total			1.90		2,755.00
E M Dowling	Associate	2022	52.30	725.00	37,917.50
J L Gale	Associate	2022	67.80	725.00	49,155.00
R Hart	Associate	2021	0.40	825.00	330.00
R H Howell	Associate	2022	7.30	725.00	5,292.50
A P Johnson	Associate	2018	212.20	925.00	196,285.00
J E Leitner	Associate	2023	35.00	675.00	23,625.00
P Lombardi	Associate	2021	146.60	850.00	124,610.00
C P Redmond	Associate	2019	74.50	975.00	72,637.50
D C Villalba	Associate	2019	83.60	875.00	73,150.00
Total			679.70		583,002.50
J B Mays	Paralegal		7.30	425.00	3,102.50
C L Smith	Paralegal		32.50	525.00	17,062.50
Total			39.80		20,165.00
K A Louis	Librarian		3.30	250.00	825.00
Total			3.30		825.00
Total			1,152.40	USD	1,253,447.50

JONES DAY

161866

Page: 4

January 31, 2024

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 241300853

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
Case Administration and Business Operations			
01/02/24	B B Erens	0.20	325.00
	Telephone call with Johnson regarding status of outstanding projects.		
01/02/24	C L Smith	0.50	262.50
	Review and distribute docket (.10); coordinate case administration matters (.40).		
01/03/24	B B Erens	1.80	2,925.00
	Evaluate upcoming tasks (.40); conference with Gale regarding outstanding projects (.20); conference with Villalba regarding same (.20); conference with Lombardi regarding same (.20); conference with Johnson regarding same (.40); conference with Cody regarding same (.20); revise task list regarding same (.20).		
01/03/24	J L Gale	0.20	145.00
	Discuss status of outstanding projects with Erens.		
01/03/24	A P Johnson	0.30	277.50
	Discuss status of outstanding projects with Erens.		
01/03/24	C L Smith	0.20	105.00
	Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10).		
01/04/24	C L Smith	0.10	52.50
	Review and distribute docket.		
01/05/24	C K Cahow	1.00	1,275.00
	Attend work in process call with company, internal team and advisors.		
01/05/24	M A Cody	1.00	1,575.00
	Telephone conference with client and advisors regarding work in process matters.		
01/05/24	J L Gale	0.40	290.00
	Revise calendar of key dates and deadlines.		
01/05/24	M R Hirst	1.00	1,375.00
	Attend client work in process call.		
01/05/24	A P Johnson	1.00	925.00
	Attend work in process call with client and advisors.		
01/05/24	T B Lewis	1.00	1,450.00
	Participate in work in process call with client.		
01/05/24	M R Seiden	1.00	1,450.00
	Attend client work in process call.		
01/05/24	C L Smith	0.20	105.00
	Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10).		

JONES DAY

161866

Page: 5

January 31, 2024

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 241300853

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
01/08/24	C K Cahow Address case administration matters.	0.30	382.50
01/08/24	B B Erens Prepare for work in process calls (.20); telephone call with Johnson regarding same (.20).	0.40	650.00
01/08/24	C L Smith Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10).	0.20	105.00
01/09/24	C K Cahow Attend work in process call with internal team and advisors.	0.70	892.50
01/09/24	M A Cody Telephone conference with advisors regarding work in process matters (.8); review task list (.3); review and revise work in process report regarding same (.8).	1.90	2,992.50
01/09/24	B B Erens Prepare for work in process call with advisors (.20); attend work in process call with advisors (.80).	1.00	1,625.00
01/09/24	A P Johnson Revise task list (.8); revise work in process report (.5); attend work in process call with advisors (.8).	2.10	1,942.50
01/09/24	T B Lewis Participate in work in process call with advisors.	0.80	1,160.00
01/09/24	C L Smith Review and distribute docket.	0.10	52.50
01/09/24	D S Torborg Attend work in process call with advisors.	0.80	1,120.00
01/10/24	B B Erens Review upcoming tasks.	0.50	812.50
01/10/24	C L Smith Review and distribute docket.	0.10	52.50
01/11/24	C L Smith Review and distribute docket.	0.10	52.50
01/12/24	J L Gale Revise calendar of key dates and deadlines.	0.40	290.00
01/12/24	C L Smith Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10); update case calendar (.10).	0.30	157.50
01/15/24	B B Erens Prepare for work in process call with advisors.	0.40	650.00
01/16/24	B B Erens Attend work in process call with advisors.	0.50	812.50

JONES DAY

161866

Page: 6

January 31, 2024

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 241300853

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
01/16/24	A P Johnson	1.10	1,017.50
	Revise work in process report (.3); revise task list (.3); attend work in process call with advisors (.5).		
01/16/24	T B Lewis	0.50	725.00
	Attend work in process call with advisors.		
01/16/24	C L Smith	0.50	262.50
	Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.20); address case administration matters (.20).		
01/16/24	D S Torborg	0.50	700.00
	Attend work in process call with advisors.		
01/17/24	B B Erens	0.20	325.00
	Review upcoming tasks.		
01/17/24	C L Smith	0.10	52.50
	Review and distribute docket.		
01/18/24	C L Smith	0.30	157.50
	Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10); update case calendar (.10).		
01/19/24	J L Gale	0.40	290.00
	Revise calendar of key dates and deadlines.		
01/19/24	C L Smith	0.20	105.00
	Review and distribute docket (.10); update case calendar (.10).		
01/22/24	A P Johnson	0.30	277.50
	Communications with Erens regarding status of outstanding projects.		
01/22/24	C L Smith	0.10	52.50
	Review and distribute docket.		
01/23/24	C K Cahow	0.80	1,020.00
	Attend work in process call with internal team and advisors.		
01/23/24	M A Cody	1.30	2,047.50
	Telephone conference with advisors regarding work in process matters (.8); review and revise task list and work in process report (.5).		
01/23/24	B B Erens	1.30	2,112.50
	Prepare for work in process call with advisors (.30); communications with Gale and Dowling regarding information for same (.20); attend work in process call with advisors (.80).		
01/23/24	A P Johnson	1.20	1,110.00
	Revise task list (.2); revise work in process report (.2); attend work in process call with advisors (.8).		
01/23/24	T B Lewis	0.50	725.00
	Participate in work in process call with advisors.		
01/23/24	C L Smith	0.20	105.00
	Review and distribute docket (.10); obtain recently filed documents and update electronic file management		

JONES DAY

161866

Page: 7

January 31, 2024

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 241300853

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
	system with same (.10).		
01/23/24	D S Torborg Attend work in process call with advisors.	0.80	1,120.00
01/24/24	B B Erens Review task list.	0.60	975.00
01/24/24	C L Smith Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10).	0.20	105.00
01/25/24	B B Erens Call with Gordon regarding case administration matters.	0.20	325.00
01/25/24	G M Gordon Telephone conference with Erens regarding case administration matters.	0.20	400.00
01/25/24	A P Johnson Revise task list (.1); review same (.2); draft email to Hirst regarding same (.1).	0.40	370.00
01/25/24	C L Smith Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10); address case administration matters (.10).	0.30	157.50
01/26/24	C K Cahow Attend work in process call with company, internal team and advisors.	0.70	892.50
01/26/24	M A Cody Telephone conference with client and advisors regarding work in process matters.	0.80	1,260.00
01/26/24	B B Erens Prepare for client work in process call (.20); attend call regarding the same (.70); follow up calls with Miller and Evert regarding the same (.30).	1.20	1,950.00
01/26/24	J L Gale Revise calendar of key dates and deadlines.	0.40	290.00
01/26/24	M R Hirst Attend client work in process call.	0.80	1,100.00
01/26/24	A P Johnson Attend work in process call with client and advisors.	0.60	555.00
01/26/24	T B Lewis Participate in work in process call with client and advisors.	0.80	1,160.00
01/26/24	C L Smith Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10).	0.20	105.00
01/26/24	D S Torborg Attend call with client and advisors regarding work in process.	0.70	980.00

JONES DAY

161866

Page: 8

January 31, 2024

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 241300853

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
01/27/24 Revise task list.	A P Johnson	0.40	370.00
01/29/24 Prepare for advisor work in process call (.50); communications with Johnson regarding status of case and outstanding projects (.10).	B B Erens	0.60	975.00
01/29/24 Discuss status of case and outstanding projects with Erens.	A P Johnson	0.10	92.50
01/29/24 Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10).	C L Smith	0.20	105.00
01/30/24 Attend work in process call with internal team and advisors.	C K Cahow	0.60	765.00
01/30/24 Review task list and work in process report (.8); telephone conference with advisors regarding work in process matters (.8).	M A Cody	1.60	2,520.00
01/30/24 Prepare for advisor work in process call (.20); attend call regarding the same (.70); follow up with Gale regarding the same (.20); follow up with Dowling regarding the same (.20); follow up with Villalba regarding the same (.20); follow up with Lombardi regarding the same (.20).	B B Erens	1.70	2,762.50
01/30/24 Revise task list (.4); revise work in process report (.2); attend work in process call with advisors (.7).	A P Johnson	1.30	1,202.50
01/30/24 Review and distribute docket.	C L Smith	0.10	52.50
01/30/24 Attend work in process call with advisors.	D S Torborg	0.70	980.00
01/31/24 Review and distribute docket (.10); obtain recently filed documents and update electronic file management system with same (.10); emails with Miller, Cody, Johnson regarding case administration matters (.10); coordinate matters relating to same (.40).	C L Smith	0.70	367.50
Matter Total		46.90	USD 59,310.00

Claims Administration

01/03/24 Review claims register (.2); review omnibus claims objection procedures (.1); review precedent related to same (.4).	A P Johnson	0.70	647.50
01/04/24 Communications with Johnson regarding omnibus claims objections procedures.	J L Gale	0.30	217.50
01/04/24 Review omnibus claims objection procedures (.1); review precedent related to same (.4); discuss same with	A P Johnson	0.80	740.00

JONES DAY

161866

Page: 9

January 31, 2024

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 241300853

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
Gale (.3).			
01/05/24	M A Cody	0.60	945.00
Emails regarding PIQ compliance and related claims issues (.5); telephone conference with Johnson regarding same (.1).			
01/05/24	A P Johnson	0.50	462.50
Review omnibus claims objection procedures (.1); review precedent related to same (.2); discuss same with Masiano (.1); discuss PIQ compliance and claims matters with Cody (.1).			
01/06/24	A P Johnson	0.30	277.50
Review claims register (.2); review email from Miller regarding same (.1).			
01/08/24	M A Cody	0.80	1,260.00
Review emails, correspondence and related reports regarding PIQ compliance and claims issues.			
01/08/24	A P Johnson	0.30	277.50
Review email from Masiano regarding claims matters.			
01/09/24	M A Cody	0.80	1,260.00
Review correspondence and related reports regarding PIQ compliance and claims issues (.6); communications with Erens regarding claims issues (.2).			
01/09/24	B B Erens	0.20	325.00
Communications with Cody regarding claims issues.			
01/11/24	P Lombardi	0.30	255.00
Review email concerning claims issue (.1); draft email to Cody concerning same (.1); draft email to Sands concerning same (.1).			
01/12/24	M A Cody	1.40	2,205.00
Telephone conference with Masiano regarding claims issues (.5); telephone conference with Johnson regarding same (.1); review correspondence and background materials regarding PIQ compliance and claim withdrawals (.5); review claims register summary (.3).			
01/12/24	A P Johnson	2.00	1,850.00
Review summary of claims register from Miller (.6); review email from Masiano regarding same (.2); discuss same with Cody (.1); draft emails to Cody, Tomsic regarding same (.6); review precedent related to same (.5).			
01/15/24	A P Johnson	1.10	1,017.50
Review summary of claims register from Miller (.4); review precedent related to stipulation concerning claims (.7).			
01/16/24	M A Cody	1.10	1,732.50
Review PIQ supplements and claims materials (.8); emails with Masiano regarding same (.3).			
01/16/24	A P Johnson	0.40	370.00
Review summary of claims register from Miller (.2); review precedent related to stipulation concerning claims (.2).			
01/17/24	M A Cody	0.40	630.00
Emails with Masiano regarding claims issues (.2); review related correspondence (.2).			

JONES DAY

161866

Page: 10

January 31, 2024

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 241300853

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
01/17/24	A P Johnson	0.60	555.00
	Review summary of claims register from Miller (.2); review precedent related to stipulation concerning claims (.2); discuss same with Gale (.1); draft email to Gale regarding same (.1).		
01/18/24	M A Cody	0.50	787.50
	Review and analyze correspondence regarding claims issues (.5).		
01/19/24	M A Cody	0.60	945.00
	Emails with Masiano regarding PIQ compliance and claims issues (.3); review related correspondence (.3).		
01/19/24	A P Johnson	0.40	370.00
	Review claims register (.2); review precedent related to stipulation concerning claims (.2).		
01/23/24	M A Cody	0.40	630.00
	Emails with Masiano regarding claims issues (.3); telephone conference with Johnson regarding stipulation related to claims (.1).		
01/23/24	J L Gale	0.90	652.50
	Draft and revise stipulation relating to claims (0.6); discuss same with Johnson (0.3).		
01/23/24	A P Johnson	1.80	1,665.00
	Review emails from Masiano regarding claim withdrawals (.2); draft and revise stipulation relating to claims (.7); discuss same with Cody (.1); review precedent related to same (.5); discuss same with Gale (.3).		
01/24/24	M A Cody	1.20	1,890.00
	Review drafts of stipulation regarding claims (.3); review related issues (.2); review materials regarding creditor inquiries regarding claim amendments (.5); review related correspondence (.2).		
01/24/24	A P Johnson	3.30	3,052.50
	Review emails from Masiano regarding claim withdrawals (.2); draft stipulation relating to claims (1.1); revise same (.8); review precedent related to same (.7); draft email to Cody regarding same (.2); review emails from Masiano, Cody regarding claim withdrawals (.3).		
01/25/24	M A Cody	1.80	2,835.00
	Review and revise draft stipulation regarding claims (1.1); emails with Masiano regarding claims issues (.2); review omnibus claims objection precedent (.5).		
01/25/24	A P Johnson	0.60	555.00
	Review stipulation relating to claims (.3); draft emails to Masiano, Cody regarding same (.2); discuss same with Masiano (.1).		
01/26/24	M A Cody	1.90	2,992.50
	Review claims objection precedent and related materials (1.1); review revised stipulation concerning claims and emails relating to same (.8).		
01/26/24	A P Johnson	0.60	555.00
	Review stipulation regarding claims (.3); review emails from Masiano, Cody regarding same (.2); discuss same with Gale (.1).		
01/28/24	A P Johnson	0.90	832.50
	Review stipulation regarding claims (.3); revise same (.2); review emails from Masiano, Cody regarding same (.2); draft email to Gale regarding same (.2).		

JONES DAY

161866

Page: 11

January 31, 2024

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 241300853

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
01/29/24	M A Cody Review and revise stipulation regarding claims (.5); emails with Masiano regarding claims issues (.3).	0.80	1,260.00
01/29/24	J L Gale Revise stipulation relating to claims (3.0); emails with Johnson regarding same (.10).	3.10	2,247.50
01/29/24	A P Johnson Review stipulation relating to claims (.3); review supporting documentation related to same (.5); draft email to Gale regarding same (.1).	0.90	832.50
01/30/24	M A Cody Review emails and related materials regarding claims issues (.7); emails with Masiano regarding same (.2).	0.90	1,417.50
01/30/24	A P Johnson Review stipulation regarding claims (.1); discuss same with Gale (.1).	0.20	185.00
01/31/24	M A Cody Emails with Masiano regarding claims issues (.3); review and analyze claims materials regarding same (.7).	1.00	1,575.00
Matter Total		34.40	USD 40,307.50

Court Hearings

01/02/24	C L Smith Update electronic file management system with hearing transcript.	0.10	52.50
01/27/24	B B Erens Draft outline for hearing on motions to certify dismissal opinion.	1.00	1,625.00
01/27/24	A P Johnson Draft slides for February 9, 2024 hearing (.6); review outline related to same (.8).	1.40	1,295.00
01/28/24	B B Erens Draft outline for hearing on motions to certify dismissal opinion.	1.20	1,950.00
01/30/24	B B Erens Communications with Johnson regarding preparations for hearing on motions to certify dismissal opinion (.20); begin preparation for hearing regarding the same (.30).	0.50	812.50
01/30/24	A P Johnson Review outline for slides for February 9, 2024 hearing (.5); discuss same with Erens (.2).	0.70	647.50
01/31/24	B B Erens Telephone call with Johnson regarding preparations for hearing on motions to certify dismissal opinion (.20); conference with Hirst regarding same (.20).	0.40	650.00
01/31/24	M R Hirst Communicate with Erens regarding preparations for hearing on motions to certify dismissal appeal.	0.20	275.00
01/31/24	A P Johnson Call with Erens regarding preparations for hearing on motions to certify dismissal opinion (.2); draft slides for hearing (1.9); review outline related to same (.7).	2.80	2,590.00

JONES DAY

161866

Page: 12

January 31, 2024

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 241300853

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
	Matter Total	8.30	USD 9,897.50

General Corporate and Real Estate

01/02/24	B B Erens	0.20	325.00
	Emails with McGonigle regarding call with insurers regarding case status.		
01/04/24	M A Cody	1.10	1,732.50
	Review and revise corporate disclosure (.8); emails with Lewis and Erens regarding same (.3).		
01/04/24	T B Lewis	1.20	1,740.00
	Review and comment on draft corporate disclosure (.90); emails with Cody and Erens regarding same (.30).		
01/07/24	B B Erens	0.20	325.00
	Prepare for call with insurers regarding case status.		
01/08/24	B B Erens	0.60	975.00
	Attend call with Evert, client and McGonigle to prepare for call with insurers regarding case status (.30); attend call with insurers regarding case status (.30).		
01/08/24	M R Hirst	0.30	412.50
	Attend call with insurers regarding case status.		
01/09/24	J B Mays	0.30	127.50
	Review materials in connection with responding to audit letter.		
01/11/24	T B Lewis	1.80	2,610.00
	Draft and revise response to audit letter.		
01/12/24	B B Erens	0.30	487.50
	Emails with Lewis and Cody regarding corporate disclosure and response to audit letter.		
01/12/24	J B Mays	2.00	850.00
	Draft response to audit letter.		
01/16/24	J B Mays	0.50	212.50
	Draft response to audit letter.		
01/17/24	M A Cody	0.80	1,260.00
	Review and revise audit letter response.		
01/17/24	T B Lewis	2.00	2,900.00
	Review, analyze and revise audit letter response.		
01/17/24	J B Mays	2.00	850.00
	Draft response to audit letter.		
01/17/24	J L Panza	0.30	390.00
	Review audit letter and materials relating to response to same.		
01/18/24	M A Cody	0.70	1,102.50
	Review and revise audit letter response (.5); emails with Lewis regarding same (.2).		

JONES DAY

161866

Page: 13

January 31, 2024

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 241300853

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
01/18/24	T B Lewis Review and revise audit letter response (.3); emails with Cody regarding same (.2).	0.50	725.00
01/18/24	J B Mays Draft response to audit letter (1.80); discuss same with internal team (.20).	2.00	850.00
01/18/24	J L Panza Revise audit letter response (2.00); communications with internal team regarding same (.30); review materials relating to same (.40).	2.70	3,510.00
01/19/24	B B Erens Review emails from Tananbaum regarding upcoming board meetings.	0.20	325.00
01/24/24	M A Cody Review corporate disclosure (.3); emails with Lewis and Tananbaum regarding same (.1); review prior disclosure in connection with same (.5).	0.90	1,417.50
01/25/24	B B Erens Review agenda for upcoming board meeting.	0.20	325.00
01/25/24	T B Lewis Draft materials for upcoming board meeting.	0.90	1,305.00
01/25/24	J B Mays Coordinate matters concerning audit letter response.	0.50	212.50
01/29/24	B B Erens Prepare for upcoming board meeting.	0.30	487.50
01/30/24	M A Cody Review outline and materials in advance of board meeting (.8); telephone conference with Lewis regarding same (.5).	1.30	2,047.50
01/30/24	B B Erens Call with Evert and Tananbaum regarding preparation for board meeting.	0.60	975.00
01/30/24	T B Lewis Participate in Aldrich/200 Park board meeting.	0.80	1,160.00
01/31/24	M A Cody Review materials in preparation for board meeting (.5); attend board meeting (1.4).	1.90	2,992.50
01/31/24	B B Erens Prepare for board meeting (.20); attend board meeting (1.3).	1.50	2,437.50
Matter Total		28.60	USD 35,070.00

Schedules/SOFA/Bankruptcy Administrator Reporting

01/02/24	M A Cody Review and revise November monthly status reports (1.0); emails with Lombardi and Miller regarding same (.3); review materials regarding same (.7); telephone conference with Johnson regarding same (.1).	2.10	3,307.50
----------	--	------	----------

JONES DAY

161866

Page: 14

January 31, 2024

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 241300853

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
01/02/24	A P Johnson	1.10	1,017.50
	Review November monthly status reports (.5); draft emails to Lombardi, Miller regarding same (.2); review emails from Hakim, Lombardi, Cody regarding same (.2); discuss same with Cody, Lombardi, Hakim (.2).		
01/02/24	P Lombardi	2.60	2,210.00
	Review e-mail from Hakim concerning November monthly status reports (.1); draft emails to Cody and Johnson concerning same (.4); review materials from Hakim concerning same (.2); revise monthly status reports (.2); draft email to Hakim concerning same (.1); review revisions to monthly status reports by Hakim (.6); draft email to Cody concerning same (.1); draft email to Miller, Tomsic and Lindsay concerning same (.2); review email from Miller regarding revision to monthly status reports and precedent concerning same (.3); discuss revision with Johnson (.1); further revise monthly status reports (.2); draft email to Cody, Miller, Tomsic, and Johnson concerning same (.1).		
01/03/24	A P Johnson	0.20	185.00
	Review November monthly status reports.		
01/16/24	A P Johnson	0.20	185.00
	Draft email to Clarrey, Hakim regarding Rule 2015.3 report (.1); review previous reports (.1).		
01/17/24	A P Johnson	0.20	185.00
	Review Rule 2015.3 report.		
01/17/24	P Lombardi	0.80	680.00
	Review Rule 2015.3 report (.7); draft email to Johnson concerning same (.1).		
01/22/24	M A Cody	0.60	945.00
	Review Rule 2015.3 report (.5); emails with Lombardi regarding same (.1).		
01/22/24	A P Johnson	0.40	370.00
	Review Rule 2015.3 report (.2); discuss same with Lombardi (.1); review emails from Miller, Lombardi regarding same (.1).		
01/22/24	P Lombardi	0.90	765.00
	Review Rule 2015.3 report (.4); draft email to Cody concerning same (.1); draft email to Miller concerning same (.1); discuss same with Johnson (.2).		
01/23/24	M A Cody	0.30	472.50
	Telephone conference with Johnson regarding reporting matters.		
01/28/24	A P Johnson	0.10	92.50
	Draft email to Clarrey, Hakim regarding monthly status reports.		
01/29/24	M A Cody	1.10	1,732.50
	Review drafts of December monthly status reports (.7); review quarterly fee statements (.1); communications with Lombardi regarding same (.3).		
01/29/24	A P Johnson	1.00	925.00
	Review December monthly status reports (.5); draft emails to Lombardi, Miller regarding same (.3); review quarterly fee statements (.2).		
01/29/24	P Lombardi	1.60	1,360.00
	Review December monthly status reports (.7); draft e-mails to Johnson and Cody concerning same (.2); call with Cody concerning same (.1); draft e-mails to Hakim, Clarrey and Johnson concerning same (.2); review quarterly fee statements (.3); draft e-mail to Cody and Johnson concerning same (.1).		

JONES DAY

161866

Page: 15

January 31, 2024

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 241300853

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
01/30/24	M A Cody Review finalized December monthly status reports and quarterly fee statements (.5); emails with Lombardi regarding same (.1).	0.60	945.00
01/30/24	P Lombardi Review finalized December monthly status reports (.4); draft e-mail to Cody concerning same (.1); draft e-mail to Miller, Tomsic, and Lindsay concerning same (.1); review final quarterly fee statements (.2); e-mail with Cody concerning same (.1); e-mail with Hakim and Clarrey concerning same (.2); call with Hakim concerning same (.1); call with Johnson concerning same (.1).	1.20	1,020.00
01/31/24	A P Johnson Review December monthly status reports (.2); draft emails to Lombardi, Miller regarding same (.1).	0.30	277.50
01/31/24	P Lombardi Draft e-mails to Hakim and Clarrey concerning quarterly fee statements (.2); discuss same with Johnson (.1); review quarterly fee statements (.1); draft e-mail to Cody concerning same (.1); draft e-mail to Miller and Tomsic concerning same (.1).	0.60	510.00
Matter Total		15.90	USD 17,185.00

Litigation and Adversary Proceedings

01/02/24	C K Cahow Review dismissal opinion matters (1.10); call with Erens regarding same (.20).	1.30	1,657.50
01/02/24	M A Cody Review and analyze precedent and opinions related to derivative standing and dismissal (2.8); review hearing transcript and commentary regarding same (1.8); review research memo regarding derivative litigation issues (.5).	5.10	8,032.50
01/02/24	E M Dowling Review and analyze dismissal opinion and precedent regarding same in connection with appeal of dismissal opinion (3.2); communicate with Johnson regarding same (.2); draft and revise responses to discovery requests in derivative litigation adversary proceedings (.4).	3.80	2,755.00
01/02/24	B B Erens Communications with Torborg regarding issues concerning opinion on derivative standing (.70); telephone call with Cahow regarding certification issues relating to dismissal opinion (.20); telephone call with Torborg and Johnson regarding analysis of dismissal opinion (.30); prepare for call with Marshall regarding appellate issues relating to same (.20); call with Marshall regarding same (.30); review analysis (.30); review precedent regarding same (.30); analysis regarding same (1.0); emails with Gordon regarding dismissal opinion and potential next steps (.50); telephone call with Gordon regarding dismissal opinion and potential next steps (.30); review emails regarding same (.20); diligence regarding dismissal opinion and potential next steps (.20); prepare for client call regarding same (.20); telephone call with Evert to prepare for client call regarding same (.50); further prepare for client call regarding dismissal opinion and potential next steps (.40).	5.60	9,100.00
01/02/24	G M Gordon Telephone conference with Erens regarding dismissal opinion and potential next steps (.20); draft and review emails to and from Erens regarding same (.20).	0.40	800.00
01/02/24	A P Johnson Review precedent related to dismissal opinion (2.2); draft email to Cahow regarding same (.1); discuss same	2.80	2,590.00

JONES DAY

161866

Page: 16

January 31, 2024

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 241300853

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
	with Dowling, Erens, Torborg (.5).		
01/02/24	J M Jones Communicate with Torborg regarding opinion denying motions to dismiss and related matters.	0.50	875.00
01/02/24	P Lombardi Draft email to Lewis concerning responses to discovery requests in derivative litigation adversary proceedings (.1); review responses to discovery requests concerning same (.2).	0.30	255.00
01/02/24	C K Marshall Review opinion denying motions to dismiss (2.0); call with Erens regarding certification of opinion (.30); draft email to Redmond regarding same (.20).	2.50	3,625.00
01/02/24	C P Redmond Review email from Marshall regarding dismissal opinion and certification of same (.20); analyze materials in connection with same (.20).	0.40	390.00
01/02/24	D S Torborg Discuss precedent relating to dismissal opinion with Erens and Johnson (.3); review associated research (1.8); review opinions denying motions to dismiss and withdrawal of derivative standing (1.0); discuss same with Jones (.4); discuss dismissal opinion and derivative standing opinion with Erens (.5); draft materials regarding opinion on derivative standing (1.4); research regarding same (1.5).	6.90	9,660.00
01/03/24	C K Cahow Call with Tananbaum, internal, and Evert Weathersby Houff teams regarding dismissal and derivative standing opinions and potential next steps relating to same (1.0); prepare for same (.30).	1.30	1,657.50
01/03/24	M A Cody Telephone conference with client and advisors regarding dismissal and derivative standing opinions and potential next steps relating to same (1.0); attend meeting with Erens regarding same (.1); review and analyze memorandum related to issues regarding opinion on derivative standing (.5); review memorandum related to derivative litigation issues (.8).	2.40	3,780.00
01/03/24	E M Dowling Draft and revise responses to discovery requests in derivative litigation adversary proceedings (.9); discuss same with Lombardi (.4).	1.30	942.50
01/03/24	B B Erens Telephone call Gordon regarding opinion on derivative standing (.20); communications with Torborg regarding same (1.1); emails with client regarding certification issues relating to dismissal opinion (.50); telephone call with Mascitti regarding certification issues (.30); prepare for calls regarding same (.20); communications with Hirst regarding same (.40); telephone call with Evert regarding same (.40); telephone call with Marshall regarding appeal issues regarding same (.30); review opinions regarding same (.30); review Torborg emails regarding same (.30); review issues regarding certification (1.0); prepare for call with client and advisors regarding dismissal and derivative standing opinions and potential next steps (.20); attend call regarding same (1.0).	6.20	10,075.00
01/03/24	G M Gordon Telephone conferences with Erens regarding dismissal and derivative standing opinions (.40); review and respond to email from Erens regarding same (.20); telephone conferences with internal team regarding same (.40); draft and review emails to and from Erens regarding appeal issues (.20); review emails from Waldrep, Thompson, Ruckdeschel, Erens regarding appeals and certification regarding dismissal opinion (.30).	1.50	3,000.00

JONES DAY

161866

Page: 17

January 31, 2024

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 241300853

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
01/03/24	M R Hirst Review correspondence with movants regarding certification issues relating to dismissal opinion (0.3); review and revise responses to discovery requests in derivative litigation adversary proceedings (0.8); communications with Erens regarding certification of dismissal opinion (0.4); communicate with internal team regarding draft affirmative discovery requests to be served in substantive consolidation proceeding (0.3).	1.80	2,475.00
01/03/24	A P Johnson Review precedent regarding dismissal opinion and related matters (2.2); discuss same with Dowling, Villalba and Lombardi (.4); discuss same with Lombardi (.2); attend conference call with client and advisors regarding dismissal and derivative standing opinions and potential next steps relating to same (.5).	3.30	3,052.50
01/03/24	T B Lewis Participate in telephone conference with client and advisors regarding dismissal and derivative standing opinions and potential next steps relating to same.	0.80	1,160.00
01/03/24	P Lombardi Discuss precedent regarding dismissal opinion with Johnson (.2); discuss responses to discovery requests in derivative litigation adversary proceedings with Dowling (.4).	0.60	510.00
01/03/24	C K Marshall Call with Erens regarding certification relating to dismissal opinion (.20); email to Redmond regarding certification of dismissal opinion (.20).	0.40	580.00
01/03/24	C P Redmond Review email from Marshall regarding certification of dismissal opinion (.20); emails with Smith regarding opposition to motions to certify dismissal opinion (.10); call with Smith regarding same (.10); analyze materials in connection with opposition to certification (1.10).	1.50	1,462.50
01/03/24	C L Smith Emails with Redmond regarding opposition to motions to certify dismissal opinion (.10); research regarding same (.20); draft and revise opposition (.80); call with Redmond regarding same (.10).	1.20	630.00
01/03/24	D S Torborg Review case law and materials regarding opinion denying motions to dismiss (1.8); attend call with client, internal team and advisors to discuss dismissal and derivative standing opinions and next steps (1.0); communications with Erens same (.9); research regarding same (.8); draft memo regarding same (.8); review research and materials pertinent to appellate matters (1.6).	6.90	9,660.00
01/03/24	D C Villalba Communicate with Johnson regarding precedent relating to dismissal opinion.	0.10	87.50
01/04/24	C K Cahow Communicate with Johnson regarding litigation matters.	0.50	637.50
01/04/24	M A Cody Review commentary regarding opinion denying dismissal motions (.6); review and analyze materials regarding potential next steps (.5).	1.10	1,732.50
01/04/24	E M Dowling Draft and revise responses to discovery requests in derivative litigation adversary proceedings (.20); discuss same with Lombardi (.10).	0.30	217.50

JONES DAY

161866

Page: 18

January 31, 2024

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 241300853

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
01/04/24	B B Erens Telephone call with Gordon and Torborg regarding appeal issues (.50); telephone call with Torborg and Mascitti regarding derivative standing opinion (.30); telephone calls with Marshall regarding same (.30); telephone call with Miller regarding scheduling for certification hearing relating to dismissal opinion (.30); telephone call with Seig regarding discovery issues in derivative standing adversary proceedings (.30); review materials from Lombardi regarding appeal issues (.20); telephone call with Ramsey regarding scheduling of hearing regarding certification of dismissal opinion (.20); review issues regarding certification (1.0); further review and analysis of dismissal opinion (1.0).	4.10	6,662.50
01/04/24	A P Johnson Communications with Cahow regarding litigation matters (.5); review precedent related to dismissal opinion (1.9); review emails from Erens, Lombardi regarding same (.2); discuss same with Lombardi, Erens (.6).	3.20	2,960.00
01/04/24	P Lombardi Review precedent concerning dismissal opinion (2.1); discuss same with Johnson (.2); discuss responses to discovery requests in derivative litigation adversary proceedings with Dowling (.1).	2.40	2,040.00
01/04/24	C K Marshall Communications with Erens, Redmond regarding motions to certify dismissal opinion (.20); call with Erens on motions to certify (.20); analyze issues concerning motions to certify dismissal opinion (.20).	0.60	870.00
01/04/24	C P Redmond Communications with Erens, Marshall regarding motions to certify dismissal opinion.	0.10	97.50
01/04/24	D S Torborg Discuss opinion regarding derivative standing and potential next steps regarding same with Erens and Gordon (.5); discuss same with Mascitti and Erens (.4).	0.90	1,260.00
01/05/24	E M Dowling Draft and revise responses to discovery requests in derivative litigation adversary proceedings.	0.90	652.50
01/05/24	B B Erens Emails with counsel regarding scheduling matters relating to certification of dismissal opinion (.30); prepare for calls regarding same (.30).	0.60	975.00
01/05/24	A P Johnson Review precedent related to dismissal opinion (1.7); review summary from Lombardi regarding same (1.6).	3.30	3,052.50
01/05/24	P Lombardi Draft email to Hirst concerning responses to discovery requests in derivative litigation adversary proceedings (.2); research precedent concerning dismissal opinion (6.7); draft email to Erens and Johnson concerning same (1.9).	8.80	7,480.00
01/05/24	D S Torborg Review and revise affirmative discovery requests to be served in substantive consolidation adversary proceeding.	0.50	700.00
01/07/24	A P Johnson Review precedent related to dismissal opinion (1.3); review email from Gale regarding same (.2); discuss same with Gale (.1).	1.60	1,480.00
01/07/24	P Lombardi Review responses to discovery requests in derivative litigation adversary proceedings (.9); draft revisions concerning same (1.4).	2.30	1,955.00

JONES DAY

161866

Page: 19

January 31, 2024

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 241300853

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
01/08/24	C K Cahow	0.60	765.00
	Communications with Johnson, Dowling regarding discovery requests in derivative litigation adversary proceedings.		
01/08/24	E M Dowling	3.40	2,465.00
	Draft and revise responses to discovery requests in derivative litigation adversary proceedings (2.4); communications with internal team regarding same (1.0).		
01/08/24	B B Erens	1.60	2,600.00
	Review case law regarding dismissal opinion issues (.50); communications with Evans regarding dismissal opinion (.20); call with movants regarding certification of dismissal opinion (.30); communications with Rayburn Cooper team regarding same (.30); prepare for hearing regarding motions to certify dismissal opinion (.30).		
01/08/24	G M Gordon	0.20	400.00
	Review emails from Erens regarding dismissal opinion (.20).		
01/08/24	A P Johnson	4.80	4,440.00
	Review precedent regarding dismissal opinion and related matters (1.3); discuss same with Lombardi (.2); review precedent relating to potential litigation matters (.6); discuss same with Villalba (.3); review discovery requests in derivative litigation adversary proceedings (1.3); draft summary of same (.4); discuss same with Dowling, Cahow (.6); draft emails to Lewis regarding same (.1).		
01/08/24	J E Leitner	1.10	742.50
	Research regarding potential litigation matters.		
01/08/24	T B Lewis	1.50	2,175.00
	Review and analyze discovery requests in derivative litigation adversary proceedings (1.40); emails with Johnson regarding same (.10).		
01/08/24	P Lombardi	6.80	5,780.00
	Meet with Johnson concerning dismissal opinion research (.4); meet with Dowling concerning responses to discovery requests in derivative litigation adversary proceedings (.2); draft email to Hart and Anderson concerning responses (.1); revise responses (3.9); review precedent concerning responses (1.1); draft email to Torborg and Hirst concerning responses (.8); draft email to Dowling concerning responses (.3).		
01/08/24	C K Marshall	0.20	290.00
	Communications with Erens regarding motions to certify dismissal opinion and related briefing matters.		
01/08/24	C P Redmond	0.10	97.50
	Analyze materials in connection with opposition to motions to certify dismissal opinion.		
01/08/24	D S Torborg	3.60	5,040.00
	Revise affirmative discovery requests to be served in substantive consolidation proceeding (2.9); discuss responses to discovery requests in derivative litigation adversary proceedings with Dowling and Hirst (.7).		
01/09/24	M A Cody	0.80	1,260.00
	Review issues related to substantive consolidation proceeding discovery.		
01/09/24	E M Dowling	0.80	580.00
	Draft and revise responses to discovery requests in derivative litigation adversary proceedings.		

JONES DAY

161866

Page: 20

January 31, 2024

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 241300853

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
01/09/24	B B Erens Review substantive consolidation proceeding discovery.	0.30	487.50
01/09/24	A P Johnson Review precedent related to dismissal opinion (2.9); draft emails to Miller regarding same (.2); draft outline related to same (1.5).	4.60	4,255.00
01/09/24	J E Leitner Research regarding potential litigation matters.	5.00	3,375.00
01/09/24	P Lombardi Research precedent concerning dismissal opinion (3.9); draft memorandum concerning same (1.7); review email from Torborg concerning responses to discovery requests in derivative litigation adversary proceedings (.3); revise responses (.7).	6.60	5,610.00
01/09/24	D S Torborg Revise affirmative discovery requests to be served in substantive consolidation proceeding (1.3); draft email to Erens regarding same (.2); review responses to discovery requests in derivative litigation adversary proceedings (1.1); draft email to Lombardi regarding same (.3); review and analyze dismissal opinion (2.1).	5.00	7,000.00
01/09/24	D C Villalba Review case law related to motions to certify direct appeal (3.2); draft analysis of same (1.1).	4.30	3,762.50
01/10/24	C K Cahow Analyze dismissal opinion matters.	0.10	127.50
01/10/24	M A Cody Review and analyze draft affirmative discovery requests to be served in substantive consolidation proceeding (.8); review and analyze pleadings and materials related to same (1.8).	2.60	4,095.00
01/10/24	E M Dowling Draft and revise responses to discovery requests in derivative litigation adversary proceedings (3.7); confer with Lombardi regarding same (1.0); communicate with Johnson regarding research regarding opinion denying dismissal (.3).	5.00	3,625.00
01/10/24	B B Erens Conference with Johnson regarding materials relating to motions to certify dismissal opinion (.30); communications with Marshall regarding certification issues relating to dismissal opinion (.20); review materials regarding same (.60); telephone call with Torborg regarding substantive consolidation proceeding discovery (.20); communications with Seig regarding litigation issues (.20); review materials regarding certification (.30).	1.80	2,925.00
01/10/24	M R Hirst Communications with internal team regarding discovery in derivative litigation adversary proceedings.	0.50	687.50
01/10/24	A P Johnson Review precedent related to certification of dismissal opinion (2.7); discuss same with Dowling (.2); review dismissal opinion matters (1.3); discuss same with Villalba, Erens (.4).	4.60	4,255.00
01/10/24	J E Leitner Research regarding potential litigation matters (5.70); discuss same with Villalba (.10).	5.80	3,915.00
01/10/24	P Lombardi Revise responses to discovery requests in derivative litigation adversary proceedings (4.8); discuss same with	6.10	5,185.00

JONES DAY

161866

Page: 21

January 31, 2024

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 241300853

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
	Dowling (.3); research precedent concerning dismissal opinion (.8); draft email to Johnson concerning same (.2).		
01/10/24	C K Marshall	0.20	290.00
	Emails with Erens and Redmond regarding certification motions concerning dismissal opinion.		
01/10/24	C P Redmond	5.20	5,070.00
	Analyze materials in connection with opposition to motions to certify dismissal opinion (2.4); emails with Marshall, Erens regarding same (0.2); draft opposition to motions to certify dismissal opinion (0.4); research case law in connection with the same (2.2).		
01/10/24	D S Torborg	2.40	3,360.00
	Review case law and materials cited in dismissal opinion (2.2); discuss same with Erens (.1); discuss affirmative discovery requests to be served in substantive consolidation proceeding with Erens (.1).		
01/10/24	D C Villalba	8.80	7,700.00
	Communicate with Johnson regarding research regarding motions to certify dismissal opinion (0.2); research regarding same (1.5); email to Erens and Johnson regarding research (0.1); follow up with Erens regarding same (0.1); supplemental research regarding same (4.6); draft summary of same (2.2); meet with Leitner regarding potential litigation matters and research relating to same (0.1).		
01/11/24	M A Cody	5.40	8,505.00
	Review materials relating to draft affirmative discovery requests to be served in substantive consolidation proceeding (1.8); review draft affirmative discovery requests (1.4); review motions to certify dismissal opinion (2.2).		
01/11/24	E M Dowling	0.40	290.00
	Communications with internal team regarding responses to discovery requests in derivative litigation adversary proceedings.		
01/11/24	B B Erens	2.10	3,412.50
	Review motions to certify dismissal opinion (1.10); emails to internal team and movants regarding same (.70); review materials regarding same (.30).		
01/11/24	A P Johnson	5.00	4,625.00
	Review claimants' motion to certify dismissal opinion (1.8); review Asbestos Committee motion to certify dismissal opinion (1.9); review summary of precedent from Villalba regarding same (1.3).		
01/11/24	J E Leitner	1.60	1,080.00
	Research regarding potential litigation matters.		
01/11/24	P Lombardi	6.90	5,865.00
	Review email from Torborg concerning responses to discovery requests in derivative litigation adversary proceedings (.3); review emails from Tananbaum, Evert and Torborg regarding responses (.2); research precedent relating to motions to certify dismissal opinion (2.6); draft memorandum concerning same (3.8).		
01/11/24	C K Marshall	3.70	5,365.00
	Call with Erens regarding motions to certify dismissal opinion and related briefing matters (.20); review dismissal opinion (3.50).		
01/11/24	C P Redmond	4.10	3,997.50
	Analyze materials in connection with opposition to motions to certify dismissal opinion (4.0); emails with Smith regarding motion to defer briefing in District Court appeals of dismissal opinion (.1).		

JONES DAY

161866

Page: 22

January 31, 2024

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 241300853

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
01/11/24	C L Smith Emails with Redmond regarding motion to defer District Court briefing relating to appeal of dismissal opinion (.10); review precedent regarding same (.10).	0.20	105.00
01/11/24	D S Torborg Revise draft affirmative discovery requests to be served in substantive consolidation proceeding (.6); revise responses to discovery requests in derivative litigation adversary proceedings (2.8); communications with internal team regarding same (.4); emails with client, advisors and internal team regarding same (.2).	4.00	5,600.00
01/11/24	D C Villalba Review research from Leitner regarding potential litigation matters (0.5); conduct further research regarding same (0.6); draft summary of analysis on same (3.2); review case law related to motions to certify dismissal opinion (0.8); draft summary regarding same (1.4).	6.50	5,687.50
01/12/24	M A Cody Review draft affirmative discovery requests to be served in substantive consolidation proceeding (1.1); emails with Erens and Torborg regarding same (.3).	1.40	2,205.00
01/12/24	B B Erens Emails with internal team regarding dismissal opinion appeal matters (.30); emails with Asbestos Committee regarding same (.20); telephone call with Guy regarding same (.20); telephone call with Marshall regarding same (.20).	0.90	1,462.50
01/12/24	A P Johnson Review claimants' motion to certify dismissal opinion (1.2); review Asbestos Committee motion to certify dismissal opinion (1.0); review emails from Miller, Erens regarding same (.1); review summary of precedent from Villalba regarding same (.4); discuss potential litigation matters and research concerning same with Leitner (.2).	2.90	2,682.50
01/12/24	J E Leitner Research regarding potential litigation matters (1.0); discuss same with Johnson (.2).	1.20	810.00
01/12/24	P Lombardi Revise memorandum concerning dismissal opinion (2.1); draft email to Johnson concerning same (.1).	2.40	2,040.00
01/12/24	C K Marshall Review claimants' motion to certify dismissal opinion (2.10); communications with Erens regarding same (.30).	2.40	3,480.00
01/12/24	C P Redmond Analyze materials in connection with opposition to motions to certify dismissal opinion (4.2); call with Smith regarding joint motion to defer District Court briefing in Asbestos Committee appeal of dismissal opinion (.2); draft opposition (1.6).	6.00	5,850.00
01/12/24	C L Smith Draft joint motion to defer briefing in Asbestos Committee District Court appeal of dismissal opinion (1.90); call with Redmond regarding same (.20); draft joint motion to defer briefing in claimants' District Court appeal of dismissal opinion (.60); draft email to Redmond regarding motions to defer briefing (1.0).	2.80	1,470.00
01/12/24	D C Villalba Research case law related to certification of dismissal opinion (2.7); communicate with Johnson regarding research related to potential litigation matters (.2).	2.90	2,537.50

JONES DAY

161866

Page: 23

January 31, 2024

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 241300853

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
01/13/24	B B Erens Review materials regarding certification issues relating to dismissal opinion (1.7); review precedent regarding motion for leave to appeal dismissal opinion (.8).	2.50	4,062.50
01/13/24	C P Redmond Draft opposition to motions to certify dismissal opinion.	0.70	682.50
01/14/24	C K Cahow Review claimants' motion to certify dismissal opinion.	1.30	1,657.50
01/14/24	B B Erens Review precedent regarding motion for leave to appeal dismissal opinion (1.5); draft opposition to motions to certify dismissal opinion (.3).	1.80	2,925.00
01/14/24	C P Redmond Draft opposition to motions to certify dismissal opinion	1.20	1,170.00
01/15/24	B B Erens Emails with Redmond regarding motion for leave to appeal dismissal opinion (.20); prepare for call with Marshall regarding issues relating to motions to certify dismissal opinion (.40).	0.60	975.00
01/15/24	M R Hirst Communicate with internal team regarding discovery issues relating to derivative litigation adversary proceedings (0.3); review and revise responses to discovery requests in derivative litigation adversary proceedings (1.7).	2.00	2,750.00
01/15/24	A P Johnson Review claimants' motion to certify dismissal opinion (1.1); research precedent related to same (.7); review Asbestos Committee motion to certify dismissal opinion (1.3); review summary of precedent from Villalba regarding potential litigation matters (.9); draft emails to Villalba regarding same (.6).	4.60	4,255.00
01/15/24	P Lombardi Review precedent related to dismissal opinion (1.2); draft summary concerning same (.2).	1.40	1,190.00
01/15/24	C P Redmond Analyze materials in connection with opposition to motions to certify dismissal opinion (2.2); draft opposition (1.7); emails with Erens regarding motion for leave to appeal dismissal opinion (.2).	4.10	3,997.50
01/15/24	D C Villalba Review email from Johnson regarding research concerning potential litigation matters (0.3); review research related to same (0.3).	0.60	525.00
01/16/24	E M Dowling Communicate with internal team regarding responses to requests for production (.3); communicate with internal team regarding responses to discovery requests in derivative litigation adversary proceedings (.2).	0.50	362.50
01/16/24	B B Erens Attend call with internal team regarding briefing relating to certification of dismissal opinion (.60); prepare for same (.40); emails with Redmond regarding briefing relating to motions for leave to appeal dismissal opinion (.30).	1.30	2,112.50
01/16/24	M R Hirst Review and revise draft responses to discovery requests in derivative litigation adversary proceedings (1.1); communicate with internal team regarding same (0.2); review motions to certify dismissal opinion (0.5).	1.80	2,475.00

JONES DAY

161866

Page: 24

January 31, 2024

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 241300853

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
01/16/24	A P Johnson Discuss certification briefing relating to dismissal opinion with Marshall, Erens, Redmond (.6); review claimants' certification motion (1.1); research precedent related to same (1.3); discuss affirmative discovery requests to be served in substantive consolidation proceeding with Torborg (.1); review summary of precedent from Villalba regarding potential litigation matters (.7); discuss same with Villalba (.2).	4.00	3,700.00
01/16/24	J E Leitner Research regarding potential litigation matters.	1.70	1,147.50
01/16/24	P Lombardi Review precedent related to dismissal opinion (1.9); draft memorandum concerning same (.7); review Hirst's comments on responses to discovery requests in derivative litigation adversary proceedings (.3); review emails from Hirst and Torborg concerning same (.2); review materials related to responses (3.6).	6.70	5,695.00
01/16/24	K A Louis Research regarding potential litigation matters.	1.00	250.00
01/16/24	C K Marshall Emails with Redmond regarding response to certification motions concerning dismissal opinion (.20); prepare for call regarding same (.20); attend call with Erens, Johnson, and Redmond regarding certification motions (.70).	1.10	1,595.00
01/16/24	C P Redmond Analyze materials in connection with opposition to motions to certify dismissal opinion (2.1); draft opposition (4.5); attend call with internal team regarding opposition (0.7); communications with Erens regarding briefing matters concerning motions for leave to appeal dismissal opinion (0.3); communications with Smith regarding motion to defer briefing in Asbestos Committee District Court appeal of dismissal opinion (0.3); review Miller comments to same (0.1).	8.00	7,800.00
01/16/24	C L Smith Review Redmond email regarding joint motion to defer briefing in Asbestos Committee District Court appeal of dismissal opinion (.10); review and revise same (.40); call with Redmond regarding same (.10); draft email to Erens, Redmond regarding filing of joint motion to defer (.10); email to Miller regarding same (.10); review Miller comments to joint motion (.10); communications with Redmond regarding same (.10); revise joint motion (.10); prepare same for filing (.10); review Miller emails regarding filing of joint motion (.10); communications with Redmond regarding same (.10); email to Miller regarding same (.10); review Miller additional comments to joint motion (.10); further revise same (.10); prepare same for filing and forward to Miller (.10).	1.80	945.00
01/16/24	D S Torborg Review and revise draft affirmative discovery requests to be served in substantive consolidation proceeding (.2); review Asbestos Committee motion for leave to appeal dismissal opinion (.7); revise responses to discovery requests in derivative litigation adversary proceeding (4.7); review Hirst comments regarding same (.2).	5.80	8,120.00
01/17/24	E M Dowling Draft email to Johnson regarding research relating to claimants' motion to certify dismissal opinion (.2); emails with Erens, Johnson regarding same (.2).	0.40	290.00
01/17/24	B B Erens Review Asbestos Committee motion to certify dismissal opinion (.50); draft outline for research concerning same (.20); emails with Redmond regarding filing of motions to defer briefing in District Court dismissal opinion appeals (.20); draft materials regarding dismissal matters (.50).	1.40	2,275.00

JONES DAY

161866

Page: 25

January 31, 2024

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 241300853

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
01/17/24	J L Gale Discuss research relating to appeal of dismissal opinion with Johnson.	0.40	290.00
01/17/24	M R Hirst Review responses to discovery requests in derivative litigation adversary proceedings.	0.50	687.50
01/17/24	A P Johnson Review claimants' motion to certify dismissal opinion (.6); research precedent related to same (2.1); review email from Dowling regarding same (.3); draft emails to Dowling, Erens regarding same (.2); review notice related to pro hac for appeal (.1); review emails from Miller regarding same (.1).	3.40	3,145.00
01/17/24	J E Leitner Research regarding potential litigation matters.	0.40	270.00
01/17/24	T B Lewis Communicate with Torborg regarding responses to discovery requests in derivative litigation adversary proceedings (.20); review same (.30).	0.50	725.00
01/17/24	P Lombardi Review materials in connection with responses to discovery requests in derivative litigation adversary proceedings (3.7); revise responses (.7); review Torborg comments to responses (.2); review precedent related to dismissal opinion (.8); draft memorandum concerning same (.3).	5.70	4,845.00
01/17/24	C P Redmond Emails with Erens regarding motions to defer briefing in District Court appeals of dismissal opinion (0.2); emails with Smith regarding joint motion to defer briefing in claimants' District Court appeal of dismissal opinion (.10); review same (0.1); communications with Smith regarding same (0.1).	0.50	487.50
01/17/24	C L Smith Emails with Redmond regarding joint motion to defer briefing in claimants' District Court appeal of dismissal opinion (.10); review and revise same (.40); communications with Redmond regarding same (.10); prepare joint motion for filing and forward to Redmond (.10); revise joint motion to defer briefing in Asbestos Committee District Court appeal of dismissal opinion (.10); prepare same for filing (.10); coordinate filings with Miller (.10).	1.00	525.00
01/17/24	D S Torborg Revise responses to discovery requests in derivative litigation adversary proceedings (4.9); communications with Lewis regarding same (.2); communications with internal team regarding same (.5).	5.60	7,840.00
01/17/24	D C Villalba Communicate with Johnson regarding potential litigation matters (0.2); further research regarding same (1.2); communicate with Leitner regarding supplemental research regarding same (0.2); review case law concerning direct appeal of dismissal opinion (4.0).	5.60	4,900.00
01/18/24	E M Dowling Revise responses to discovery requests in derivative litigation adversary proceedings (3.0); review documents for potential production in connection with same (.3); research regarding certification of dismissal opinion (1.4).	4.70	3,407.50
01/18/24	B B Erens Review Asbestos Committee certification motion relating to dismissal opinion (.90); review materials relating to same (.30); prepare for calls with internal team regarding same (.30); telephone calls with Marshall and Johnson regarding same (.20).	1.70	2,762.50

JONES DAY

161866

Page: 26

January 31, 2024

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 241300853

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
01/18/24	A P Johnson	5.70	5,272.50
	Review joint motion to defer District Court briefing concerning appeal of dismissal opinion (.2); review Asbestos Committee certification motion concerning dismissal opinion (1.6); research precedent related to same (1.8); draft emails to Erens, Villalba regarding same (.3); discuss potential litigation matters and research relating to same with Leitner (.3); review email from Leitner regarding same (.4); discuss responses to discovery requests in derivative litigation adversary proceedings with Lombardi (.3); review materials related to same (.5); review summary of Bestwall hearing (.3).		
01/18/24	J E Leitner	0.90	607.50
	Research regarding potential litigation matters (.6); discuss same with Johnson (.3).		
01/18/24	P Lombardi	3.90	3,315.00
	Review materials in connection with responses to discovery requests in derivative litigation adversary proceedings (3.1); discuss same with Johnson (.3); revise responses (.2); discuss prior productions related to requests for production with Dowling (.2); draft email to Torborg, Hirst, and Dowling concerning prior document productions (1).		
01/18/24	C K Marshall	1.10	1,595.00
	Review Asbestos Committee brief in support of motion to certify dismissal opinion (.70); communications with Erens and Redmond regarding motions to certify dismissal opinion (.40).		
01/18/24	C P Redmond	4.40	4,290.00
	Analyze materials in connection with opposition to motions to certify dismissal opinion (4.0); communications with Marshall, Erens regarding same (4).		
01/18/24	D S Torborg	2.90	4,060.00
	Revise responses to discovery requests in derivative litigation adversary proceedings.		
01/19/24	M A Cody	1.00	1,575.00
	Telephone conference with Torborg regarding issues concerning discovery in derivative litigation adversary proceedings (.5); review emails in connection with same (.5).		
01/19/24	E M Dowling	2.30	1,667.50
	Revise draft responses to discovery requests in derivative litigation adversary proceedings (.1); draft memorandum regarding certification of dismissal opinion (2.2).		
01/19/24	B B Erens	1.40	2,275.00
	Telephone call with Torborg regarding issues concerning discovery in derivative litigation adversary proceedings (.30); emails with internal team regarding same (.20); review opinion regarding direct certification briefing (.50); review materials regarding same (.40).		
01/19/24	M R Hirst	1.80	2,475.00
	Review and revise responses to discovery requests in derivative litigation adversary proceedings (1.4); emails with internal team regarding same (0.4).		
01/19/24	A P Johnson	4.20	3,885.00
	Review responses to discovery requests in derivative litigation adversary proceedings (.9); review emails from Torborg regarding same (.2); analyze precedent related to certification briefing in connection with appeal of dismissal opinion (2.9); draft emails to Dowling regarding memo regarding same (.2).		
01/19/24	J E Leitner	1.30	877.50
	Research regarding potential litigation matters.		

JONES DAY

161866

Page: 27

January 31, 2024

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 241300853

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
01/19/24	P Lombardi	5.70	4,845.00
	Review documents potentially responsive to discovery requests in derivative litigation adversary proceedings (3.8); review emails from Torborg, Hirst, Dowling, and Sands concerning responses to discovery requests in derivative litigation adversary proceedings (.2); draft email to Torborg concerning same (.1); review comments from Cody on memorandum concerning dismissal appeal matters (.4); discuss same with Johnson (.4); research precedent related to dismissal opinion appeal (.2); draft e-mail to Johnson concerning same (.1); review precedent related to dismissal opinion (.3); draft summary concerning same (.2).		
01/19/24	C P Redmond	4.20	4,095.00
	Draft opposition to the motions to certify dismissal opinion.		
01/19/24	D S Torborg	3.90	5,460.00
	Review responses to discovery requests in derivative litigation adversary proceedings (2.9); emails with client and internal team regarding same (.3); discuss discovery matters in derivative litigation adversary proceedings with Erens (.2); discuss same with Cody (.5).		
01/20/24	C P Redmond	2.10	2,047.50
	Analyze materials in connection with motions to certify dismissal opinion (0.3); research in connection with same (.8); draft opposition to the motions to certify dismissal opinion (1.0).		
01/21/24	A P Johnson	1.10	1,017.50
	Analyze precedent related to certification briefing concerning dismissal opinion (.5); review memo from Villalba regarding same (.6).		
01/21/24	J E Leitner	0.90	607.50
	Research regarding potential litigation matters.		
01/21/24	C P Redmond	2.10	2,047.50
	Draft opposition to the motions to certify dismissal opinion.		
01/21/24	D S Torborg	0.20	280.00
	Review comments on draft responses to discovery requests in derivative litigation adversary proceedings.		
01/21/24	D C Villalba	3.60	3,150.00
	Review case law regarding motions to certify dismissal opinion (1.5); draft memo regarding same and forward to Johnson (2.1).		
01/22/24	E M Dowling	4.70	3,407.50
	Review responses to discovery requests in derivative litigation adversary proceedings (1.0); discuss same with Lombardi (.1); attend call with client, advisors and internal team regarding same (1.3); draft and revise memorandum regarding certification of dismissal opinion (2.3).		
01/22/24	B B Erens	1.90	3,087.50
	Prepare for call regarding responses to discovery requests in derivative litigation adversary proceedings (.30); attend call regarding same with client, internal team and advisors (1.30); review materials for dismissal opinion certification briefing (.30).		
01/22/24	M R Hirst	1.20	1,650.00
	Emails with internal team regarding responses to discovery requests in derivative litigation adversary proceedings (0.5); review and comment on draft responses (0.7).		
01/22/24	A P Johnson	3.40	3,145.00
	Analyze precedent related to certification briefing concerning dismissal opinion (1.5); review motions to certify dismissal opinion (1.9).		

JONES DAY

161866

Page: 28

January 31, 2024

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 241300853

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
01/22/24	J E Leitner Research regarding potential litigation matters.	2.80	1,890.00
01/22/24	T B Lewis Participate in call with client, internal team and advisors regarding responses to discovery requests in derivative litigation adversary proceedings.	1.00	1,450.00
01/22/24	P Lombardi Draft revisions to responses to discovery requests in derivative litigation adversary proceedings (.3); email with Torborg and Hirst concerning same (.1); review prior document productions concerning same (.2); discuss revisions to responses with Dowling (.1); attend call concerning responses with client, internal team and advisors (1.3).	1.90	1,615.00
01/22/24	C P Redmond Analyze materials in connection with motions to certify dismissal opinion (4.0); draft opposition to the motions to certify dismissal opinion (7.5).	11.50	11,212.50
01/22/24	D S Torborg Revise draft responses to discovery requests in derivative litigation adversary proceedings (3.5); prepare for (.2) and attend (1.1) call with client, internal team and advisors regarding responses; attend call with Hirst to discuss responses (.2).	5.00	7,000.00
01/23/24	M A Cody Review precedent materials regarding potential litigation matters.	0.80	1,260.00
01/23/24	E M Dowling Draft and revise memorandum regarding certification of dismissal opinion (3.8); communicate with internal team regarding responses to discovery requests in derivative litigation adversary proceedings (.2); review same (.6).	4.60	3,335.00
01/23/24	B B Erens Review draft responses to discovery requests in derivative litigation adversary proceedings.	1.00	1,625.00
01/23/24	M R Hirst Review responses to discovery requests in derivative litigation adversary proceedings.	1.00	1,375.00
01/23/24	A P Johnson Review pro hac related to dismissal appeal (.2); review memo from Leitner regarding potential litigation matters (.3); draft email to Leitner regarding same (.2).	0.70	647.50
01/23/24	J E Leitner Research regarding potential litigation matters (1.0); draft email to Johnson regarding same (.3); review email from Johnson regarding same (.2).	1.50	1,012.50
01/23/24	P Lombardi Review precedent related to discovery requests in derivative litigation adversary proceedings (.7); draft email to Torborg concerning same (.2); draft revisions to responses to discovery requests in derivative litigation adversary proceedings (.6); draft emails to Torborg, Dowling, and Hirst concerning same (.2); revise memorandum concerning appeal matters (1.8); review precedent related to dismissal opinion (2.1); draft summary concerning same (1.6).	7.20	6,120.00
01/23/24	C K Marshall Communications with Erens regarding motions to certify dismissal opinion.	0.30	435.00

JONES DAY

161866

Page: 29

January 31, 2024

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 241300853

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
01/23/24	C P Redmond	7.50	7,312.50
	Draft and revise opposition to motions to certify dismissal opinion (7.2); research case law in connection with same (0.2); emails with Smith regarding same (0.1).		
01/23/24	C L Smith	0.20	105.00
	Emails with Redmond regarding research relating to opposition to motions to certify dismissal opinion (.10); research regarding same (.10).		
01/23/24	D S Torborg	4.40	6,160.00
	Review matters relating to discovery in derivative litigation adversary proceedings (.9); review and revise responses to discovery requests in derivative litigation adversary proceedings (1.8); review non-debtor affiliates' draft discovery responses (1.7).		
01/23/24	D C Villalba	7.20	6,300.00
	Revise summary of research concerning motions to certify dismissal opinion (0.8); email to Johnson regarding same (0.1); review research from Leitner regarding potential litigation matters (2.1); further research regarding same (4.2).		
01/24/24	E M Dowling	8.20	5,945.00
	Attend call with internal team, advisors and co-counsel regarding responses to discovery requests in derivative litigation adversary proceeding (1.2); review and revise draft responses (4.3); call with Lombardi, Torborg regarding same (.3); draft and revise memorandum regarding certification of dismissal opinion (2.2); discuss same with Johnson (.2).		
01/24/24	B B Erens	2.40	3,900.00
	Attend call with internal team, advisors and co-counsel regarding responses to discovery requests in derivative litigation adversary proceedings (1.20); follow up with Torborg regarding same (.40); telephone call with Guy regarding certification briefing schedule relating to dismissal opinion (.20); review materials regarding same (.20); review Trane affirmative discovery requests to be served in substantive consolidation proceeding (.40).		
01/24/24	M R Hirst	2.00	2,750.00
	Review and revise responses to discovery requests in derivative litigation adversary proceedings (.8); attend call with advisors, internal team and co-counsel regarding same (1.2).		
01/24/24	A P Johnson	2.70	2,497.50
	Analyze precedent regarding dismissal opinion (1.4); draft summary of same (.5); discuss same with Dowling (.2); discuss same with Villalba (.2); review emails from Miller, Hirst regarding record on appeal concerning dismissal opinion (.4).		
01/24/24	J E Leitner	0.60	405.00
	Research regarding potential litigation matters (.40); discuss same with Villalba (.20).		
01/24/24	P Lombardi	8.90	7,565.00
	Attend call with internal team, advisors and co-counsel regarding responses to discovery requests in derivative litigation adversary proceedings (1.2); attend call with Torborg and Dowling concerning responses (.3); revise draft responses (1.1); review precedent concerning dismissal opinion matters (2.7); draft memorandum concerning dismissal opinion matters (3.6).		
01/24/24	C K Marshall	4.60	6,670.00
	Review and revise opposition to motions to certify dismissal opinion.		

JONES DAY

161866

Page: 30

January 31, 2024

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 241300853

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
01/24/24	C P Redmond Analyze materials in connection with opposition to motions to certify dismissal opinion (1.0); communications with Smith regarding same (0.1).	1.10	1,072.50
01/24/24	C L Smith Communications with Redmond regarding research relating to objection to motions to certify dismissal opinion (.10); research regarding same (.20).	0.30	157.50
01/24/24	D S Torborg Review and revise responses to discovery requests in derivative litigation adversary proceedings (2.3); discuss same with Erens (.4); discuss same with Lombardi and Dowling (.3); attend call with internal team, co-counsel and advisors regarding responses (1.2); discuss matters regarding affirmative discovery to be served in substantive consolidation proceeding with co-counsel (.7); review Trane draft affirmative discovery requests to be served in substantive consolidation proceeding (.5).	5.40	7,560.00
01/24/24	D C Villalba Communications with Johnson regarding potential litigation matters (0.1); research regarding same (0.3); review research from Leitner regarding same (1.2); call with Leitner regarding same and next steps (0.2); edit summary of research on potential litigation matters (9.2).	11.00	9,625.00
01/25/24	E M Dowling Draft and revise memorandum regarding certification of dismissal opinion (4.4); communicate with internal team regarding draft responses to discovery in derivative litigation adversary proceedings (.8).	5.20	3,770.00
01/25/24	B B Erens Review draft objection to certification motions relating to dismissal opinion (.70); review and revise objection (4.7); review materials regarding the same (1.0); telephone call with Marshall regarding objection (.30); review case law regarding the same (.80); telephone call with Johnson regarding revisions and filing of objection (.20).	7.70	12,512.50
01/25/24	M R Hirst Review of draft responses to discovery in derivative litigation adversary proceedings (1.0); communication with internal team regarding responses (0.3).	1.30	1,787.50
01/25/24	A P Johnson Analyze precedent regarding dismissal opinion (1.9); revise memo regarding same (2.5); discuss same with Dowling, Erens (.2).	4.60	4,255.00
01/25/24	J E Leitner Research regarding potential litigation matters.	1.90	1,282.50
01/25/24	P Lombardi Review precedent concerning dismissal opinion (2.2); draft memorandum concerning dismissal opinion (4.4); revise same (.8); collect materials in connection with responses to discovery in derivative litigation adversary proceedings (.9); draft e-mail to Torborg and Tananbaum concerning same (.1); review and revise responses (1.9); draft e-mail to Torborg concerning same (.1); draft e-mail to Mascitti, Smith, Sieg, and Pavlick concerning responses (.1); draft e-mails to Torborg, Hirst, Dowling and Tananbaum concerning responses (.3).	10.80	9,180.00
01/25/24	K A Louis Research regarding potential litigation matters.	2.30	575.00
01/25/24	C K Marshall Revise draft opposition to motions to certify dismissal opinion (.70); call with Erens regarding same (.30).	1.00	1,450.00

JONES DAY

161866

Page: 31

January 31, 2024

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 241300853

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
01/25/24	C P Redmond	3.20	3,120.00
	Analyze materials in connection with opposition to motions to certify dismissal opinion (1.2); revise opposition (1.9); communications with Smith regarding same (.1).		
01/25/24	C L Smith	0.10	52.50
	Communications with Redmond regarding objection to motions to certify dismissal opinion.		
01/25/24	D S Torborg	4.70	6,580.00
	Review and revise responses to discovery in derivative litigation adversary proceedings (2.5); discussions with client, Lombardi, and co-counsel regarding same (.6); draft and revise affirmative discovery requests to be served in substantive consolidation proceeding (1.6).		
01/26/24	E M Dowling	0.40	290.00
	Research regarding certification of dismissal opinion.		
01/26/24	B B Erens	2.80	4,550.00
	Prepare for call with Marshall regarding objection to certification of dismissal opinion (.30); call with Marshall regarding the same (.50); telephone call with Johnson regarding preparation for hearing on motions to certify dismissal opinion (.20); draft slides for hearing (1.8).		
01/26/24	J L Gale	2.60	1,885.00
	Draft memo regarding appellate matters.		
01/26/24	M R Hirst	0.50	687.50
	Review designations of record in connection with dismissal opinion appeal.		
01/26/24	R H Howell	0.50	362.50
	Communications with Redmond regarding Asbestos Committee District Court appeal of dismissal opinion.		
01/26/24	A P Johnson	7.60	7,030.00
	Analyze precedent regarding dismissal opinion (1.4); review memo from Lombardi regarding same (.6); revise memo regarding same (2.4); review certification briefing relating to dismissal opinion (1.8); analyze precedent related to same (.6); discuss same with Erens, Marshall, Redmond (.8).		
01/26/24	J E Leitner	2.70	1,822.50
	Research regarding potential litigation matters.		
01/26/24	P Lombardi	7.60	6,460.00
	Research precedent concerning dismissal opinion (1.4); draft summary concerning same (.8); call with Johnson concerning same (.2); draft e-mail to Johnson concerning same (.1); revise memorandum concerning appeal issues (3.7); research precedent concerning same (1.1); discuss same with Johnson (.2); draft e-mail to Cody and Johnson concerning same (.1).		
01/26/24	C K Marshall	1.30	1,885.00
	Edit draft opposition to motions to certify dismissal opinion (.80); call with Redmond regarding draft opposition (.10); call with internal team regarding draft opposition (.40).		
01/26/24	C P Redmond	2.30	2,242.50
	Analyze materials in connection with appeal of dismissal opinion (1.7); communications with Smith regarding materials (.1); discuss Asbestos Committee District Court appeal of dismissal opinion with Howell (.5).		

JONES DAY

161866

Page: 32

January 31, 2024

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 241300853

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
01/26/24	C L Smith Communications with Redmond regarding materials relating to appeal of dismissal opinion (.10); research and forward materials to Redmond, Howell (.20).	0.30	157.50
01/26/24	D C Villalba Research regarding appeal of dismissal opinion (2.2); draft summary regarding same (2.5).	4.70	4,112.50
01/27/24	A P Johnson Review opposition to motions to certify dismissal opinion (1.2); analyze precedent related to same (.5); review emails from Redmond, Erens regarding same (.2).	1.90	1,757.50
01/27/24	C P Redmond Draft email to internal team regarding opposition to motions to certify dismissal opinion.	0.10	97.50
01/28/24	J L Gale Discuss opposition to motions to certify dismissal opinion with Johnson (0.3); review email from Johnson regarding same (0.3).	0.60	435.00
01/28/24	R H Howell Review and analyze materials in connection with Asbestos Committee's appeal of dismissal opinion to the District Court (1.1).	1.10	797.50
01/28/24	A P Johnson Review opposition to motions to certify dismissal opinion (1.0); analyze precedent related to same (1.9); review email from Erens regarding same (.3); draft emails to Gale, Erens regarding same (.5); discuss same with Gale, Erens (.2).	3.90	3,607.50
01/28/24	J E Leitner Research regarding potential litigation matters.	2.00	1,350.00
01/28/24	C P Redmond Review materials in connection with opposition to motions to certify dismissal opinion.	0.60	585.00
01/29/24	M A Cody Review comments to affirmative discovery requests to be served in substantive consolidation proceeding.	0.80	1,260.00
01/29/24	B B Erens Review movants' record designations for dismissal opinion appeal (.20); telephone call with Marshall regarding revisions to objection to motions to certify dismissal opinion (.30); emails with internal team regarding the same (.30); communications with Johnson regarding objection (.40); telephone call with Hirst regarding record on appeal (.30); telephone call with Marshall regarding the same (.20).	1.70	2,762.50
01/29/24	M R Hirst Draft record designations in connection with appeal of dismissal opinion (1.2); communications with Erens regarding same (.3); review and revise draft affirmative discovery requests to be served in substantive consolidation proceeding (1.0).	2.50	3,437.50
01/29/24	R H Howell Review and analyze materials regarding Asbestos Committee District Court appeal of dismissal opinion (4.0); communications with Redmond regarding same (.1).	4.10	2,972.50
01/29/24	A P Johnson Review opposition to motions to certify dismissal opinion (1.8); revise same (2.4); discuss same with Erens (.4); review comments from Tananbaum, Marshall, Miller regarding same (1.3); draft emails to client and	7.20	6,660.00

JONES DAY

161866

Page: 33

January 31, 2024

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 241300853

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
	advisors regarding same (.4); review summary of potential litigation matters from Villalba, Leitner (.6); revise same (.3).		
01/29/24	J E Leitner Research regarding potential litigation matters.	1.10	742.50
01/29/24	C K Marshall Calls with Erens regarding appeal of dismissal opinion (.30); revise opposition to motions to certify dismissal opinion (.60).	0.90	1,305.00
01/29/24	C P Redmond Research case law in connection with appeal of dismissal opinion (0.3); communications with Howell regarding same (0.1); revise opposition to motions to certify dismissal opinion (1.4).	1.80	1,755.00
01/29/24	C L Smith Update electronic file management system with responses to discovery requests in derivative litigation adversary proceedings.	0.10	52.50
01/29/24	D S Torborg Review and revise affirmative discovery requests to be served in substantive consolidation proceeding (1.2); discuss same with Erens and Hirst (.4); review research memorandum regarding dismissal opinion (1.1); draft email to Erens regarding same (.2).	2.90	4,060.00
01/29/24	D C Villalba Review memo from Leitner regarding potential litigation matters (0.3); draft email for Erens regarding same (0.3); emails with Johnson regarding dismissal opinion appeal issues (0.1); review case law regarding potential litigation matters (1.1); supplemental research regarding same (3.9); revise memo from Leitner regarding same (3.8).	9.50	8,312.50
01/30/24	M A Cody Review revised draft of affirmative discovery requests to be served in substantive consolidation proceeding (.7); review draft objection to motions to certify dismissal opinion (.8).	1.50	2,362.50
01/30/24	E M Dowling Research regarding dismissal opinion matters (.9); communicate with Johnson regarding certification issues relating to dismissal opinion (.3).	1.20	870.00
01/30/24	B B Erens Review revised opposition to motions to certify dismissal opinion (.20); review revised draft of affirmative discovery to be served in substantive consolidation proceeding (.30); review comments from co-counsel on certification opposition (.30); conference with Johnson regarding same (.60); telephone call with Marshall regarding the same (.20).	1.60	2,600.00
01/30/24	M R Hirst Review matters concerning record for appeal of dismissal opinion.	1.00	1,375.00
01/30/24	A P Johnson Review summary from Villalba regarding research concerning certification of dismissal opinion (.7); draft email to Villalba regarding same (1); review opposition to motions to certify dismissal opinion (.9); discuss same with Erens (.5); revise same (.8); review precedent related to same (.6); discuss same with Dowling (.3).	3.90	3,607.50
01/30/24	J E Leitner Research regarding potential litigation matters.	1.80	1,215.00

JONES DAY

161866

Page: 34

January 31, 2024

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 241300853

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
01/30/24	C K Marshall Call with Erens regarding appeal of dismissal opinion (.20); revise opposition to motions to certify dismissal opinion (.40); analyze issues regarding appeal of dismissal opinion (.50).	1.10	1,595.00
01/30/24	C P Redmond Analyze materials in connection with appeal of dismissal opinion.	0.20	195.00
01/30/24	D S Torborg Draft and revise affirmative discovery requests to be served in substantive consolidation proceeding.	0.20	280.00
01/30/24	D C Villalba Draft summary of research related to potential litigation matters (2.2); communicate with Johnson regarding dismissal opinion appeal issues (0.2); communicate with Dowling regarding same (0.1).	2.50	2,187.50
01/31/24	E M Dowling Research in support of opposition to motions to certify dismissal opinion (3.3); communicate with Johnson regarding same (0.3).	4.20	3,045.00
01/31/24	B B Erens Communications with internal team regarding record for dismissal opinion appeal (.20); telephone call with Marshall regarding briefing schedule on certification (.20); review Future Claimants' Representative reply in support of opposition to certification (.20).	0.60	975.00
01/31/24	J L Gale Revise memo regarding potential litigation matters (3.8); revise memo regarding dismissal appeal matters (2.5).	6.30	4,567.50
01/31/24	M R Hirst Review briefing related to motions to certify dismissal opinion (1.0); attend conference call with internal team regarding record for dismissal opinion appeal (0.4); review communications with Asbestos Committee and movants regarding record on appeal (0.2).	1.60	2,200.00
01/31/24	R H Howell Review and analyze materials in connection with District Court appeal of dismissal opinion (.80); discuss same with Redmond (.80).	1.60	1,160.00
01/31/24	A P Johnson Review summary from Villalba regarding certification briefing relating to dismissal opinion (.3); discuss same with Villalba (.1); attend call with Marshall, Hirst, Redmond, Erens regarding record for appeal of dismissal opinion (.1); review opposition to motions to certify dismissal opinion (.6); revise same (.2); discuss same with Erens (.1).	1.40	1,295.00
01/31/24	J E Leitner Research regarding potential litigation matters.	0.70	472.50
01/31/24	C K Marshall Attend call with internal team regarding designations of record in appeal of dismissal opinion (.20); revise opposition to motions to certify dismissal opinion (.30); emails with Erens regarding issues involving motions to certify (.10).	0.60	870.00
01/31/24	C P Redmond Review and analyze materials in connection with District Court appeal of dismissal opinion (.60); discuss same with Howell (.80); attend call with internal team regarding record for appeal of dismissal opinion (.10).	1.50	1,462.50

JONES DAY

161866

Page: 35

January 31, 2024

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 241300853

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
01/31/24	C L Smith Review and prepare objection to motions to certify dismissal opinion for filing and forward to Johnson, Erens (.20); coordinate filing of same with Miller (.10).	0.30	157.50
01/31/24	D C Villalba Communicate with Johnson regarding research relating to appeal of dismissal opinion (0.1); communicate with Dowling regarding same (0.3).	0.40	350.00
Matter Total		658.40	USD 686,437.50

Professional Retention/Fee Issues

01/02/24	A P Johnson Review Evert Weathersby Houff November monthly statement (.4); review Rayburn Cooper November monthly statement (.5); review K&L Gates November monthly statement (.3); review Winston May-June monthly statements (.2); draft email to Villalba regarding same (.1).	1.50	1,387.50
01/02/24	C L Smith Update electronic file management system with monthly statements.	0.10	52.50
01/03/24	A P Johnson Review emails from Cumbo and Bowen regarding upcoming payment (.2); review Jones Day supplemental disclosure (.6); discuss same with Villalba (.1).	0.90	832.50
01/03/24	C L Smith Update electronic file management system with professional monthly statements.	0.10	52.50
01/04/24	A P Johnson Review Jones Day supplemental disclosure (.2); draft email to Bowen regarding recent payments (.1).	0.30	277.50
01/08/24	M A Cody Review and revise Jones Day supplemental disclosure (1.1); emails with Villalba regarding same (.2); review professional monthly statements (.5).	1.80	2,835.00
01/08/24	A P Johnson Review Jones Day supplemental disclosure (.2); review emails from Cody and Villalba regarding same (.2); review precedent related to same (.4); review Robinson Cole August, September, October monthly statements (.8); draft email to Villalba regarding monthly statements (.1); review Orrick's December monthly statement (.2).	1.90	1,757.50
01/09/24	A P Johnson Review Jones Day supplemental disclosure (.2); draft email to Villalba regarding same (.2); review precedent related to same (.3); review Winston May monthly statement (.2); review email from Villalba regarding same (.2); review Robinson Cole August, September, October monthly statements (.7).	1.80	1,665.00
01/09/24	D C Villalba Review professionals' monthly statements (3.1); call with Johnson regarding same (0.1); email to Erens, Cody, and Johnson regarding same (0.2).	3.40	2,975.00
01/10/24	A P Johnson Review Guy and Grier Wright Martinez December monthly statements (.1); review Robinson Cole August, September, October monthly statements (.3).	0.40	370.00

JONES DAY

161866

Page: 36

January 31, 2024

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 241300853

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
01/11/24	A P Johnson Review email from Bowen regarding recent payments (.2); draft email to Wright regarding same (.1).	0.30	277.50
01/12/24	A P Johnson Review Guy December monthly statement (.1); review Erens declaration in support of Jones Day supplemental disclosure (.3); draft email to Villalba regarding same (.1).	0.50	462.50
01/12/24	D C Villalba Review professionals' monthly statements.	0.70	612.50
01/15/24	A P Johnson Review Erens declaration in support of Jones Day supplemental disclosure (.2).	0.20	185.00
01/16/24	B B Erens Review Jones Day supplemental disclosure.	0.30	487.50
01/16/24	A P Johnson Review Caplin November monthly statement.	0.30	277.50
01/16/24	D C Villalba Email to Erens regarding declaration in support of Jones Day supplemental disclosure.	0.20	175.00
01/17/24	A P Johnson Review Legal Analysis Systems' October and November monthly statements (.2); discuss Jones Day supplemental disclosure and declaration in support with Erens (.1).	0.30	277.50
01/17/24	D C Villalba Communicate with Cody declaration in support of Jones Day supplemental disclosure (0.2); email to Fischer regarding same (0.1).	0.30	262.50
01/19/24	A P Johnson Review Ankura's December monthly statement (.1); review emails from Cody, Villalba regarding Jones Day supplemental disclosure and declaration in support (.1); review ordinary course professionals report (.2).	0.40	370.00
01/19/24	P Lombardi Revise ordinary course professionals report (.2); draft email to Johnson concerning same (.1); review order approving FTI interim fee application (.1); draft email to Johnson concerning same (.1).	0.50	425.00
01/19/24	D C Villalba Emails with Cody regarding declaration in support of Jones Day supplemental disclosure.	0.30	262.50
01/22/24	M A Cody Review revised Jones Day supplemental disclosure.	0.30	472.50
01/22/24	J L Gale Review Asbestos Committee's professionals' monthly statements.	0.50	362.50
01/22/24	A P Johnson Review Legal Analysis Systems December monthly statement (.2); review emails from Bowen, Gale regarding same (.1); review Caplin's October monthly statement (.2); draft emails to Bowen regarding same (.1).	0.60	555.00
01/23/24	A P Johnson Review Claro December monthly statement (.3); review Jones Day supplemental disclosure and declaration	1.00	925.00

JONES DAY

161866

Page: 37

January 31, 2024

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 241300853

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
	in support (.3); review ordinary course professionals report (.2); draft emails to Lombardi, Bowen regarding same (.1); review Hamilton Stephens September monthly statement (.1).		
01/23/24	D C Villalba	0.80	700.00
	Finalize Erens declaration in support of Jones Day supplemental disclosure (0.7); emails to Miller, Tomsic, Lindsey regarding same (0.1).		
01/25/24	A P Johnson	0.40	370.00
	Review mediation invoice (.2); draft email to Bowen regarding same (.1); draft email to Steele (K&L) regarding monthly statements (.1).		
01/26/24	D C Villalba	0.40	350.00
	Review professionals' monthly statements.		
01/28/24	A P Johnson	0.10	92.50
	Draft emails to Canup, Steele regarding monthly statements.		
01/29/24	A P Johnson	1.30	1,202.50
	Review Bates White's December monthly statement (.6); draft email to Bowen regarding recent payments (.1); review email from Wright regarding same (.1); review Rayburn Cooper's December monthly statement (.4); draft email to Tomsic regarding service of monthly statements (.1).		
01/30/24	A P Johnson	0.80	740.00
	Review Evert Weathersby Houff December monthly statement (.5); draft email to Canup regarding same (.2); submit Bates White's December monthly statement to notice parties (.1).		
01/30/24	C L Smith	0.10	52.50
	Update electronic file management system with monthly statements.		
01/31/24	A P Johnson	0.10	92.50
	Review Gilbert December invoice.		
01/31/24	C L Smith	0.10	52.50
	Update electronic file management system with monthly statements.		
Matter Total		23.00	USD 22,247.50

Fee Application Preparation

01/02/24	A P Johnson	0.30	277.50
	Review November monthly statement (.2); draft emails to Bowen regarding same (.1).		
01/02/24	C L Smith	0.20	105.00
	Revise November monthly statement (.10); submit same to notice parties (.10).		
01/09/24	C L Smith	0.50	262.50
	Review and revise December invoice for privilege and compliance.		
01/12/24	C L Smith	0.30	157.50
	Review and revise December invoice for privilege and compliance.		
01/15/24	C L Smith	3.60	1,890.00
	Review and revise December invoice for privilege and compliance.		

JONES DAY

161866

Page: 38

January 31, 2024

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 241300853

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
01/17/24	C L Smith Review and revise December invoice for privilege and compliance.	2.60	1,365.00
01/18/24	C L Smith Review and revise December invoice for privilege and compliance.	2.30	1,207.50
01/19/24	C L Smith Review Fresenko, Duffin emails regarding invoice matters (.10); communications with Duffin regarding same (.10); communications with Fresenko regarding same (.10); review and revise December invoice for privilege and compliance (.70).	1.00	525.00
01/22/24	C L Smith Review and revise December invoice for privilege and compliance.	0.50	262.50
01/23/24	B B Erens Review December invoice for privilege and compliance.	0.30	487.50
01/23/24	C L Smith Review and revise December invoice for privilege and compliance.	0.20	105.00
01/24/24	C L Smith Communications with Fresenko regarding January invoice matters (.10); review and revise January invoice for privilege and compliance (3.60).	3.70	1,942.50
01/25/24	C L Smith Review and revise January invoice for privilege and compliance.	1.70	892.50
01/26/24	C L Smith Review and revise January invoice for privilege and compliance.	1.30	682.50
01/29/24	A P Johnson Review December monthly statement (.2); emails with Smith regarding same (.1).	0.30	277.50
01/29/24	C L Smith Draft December monthly statement (.10); emails with Johnson regarding same (.10).	0.20	105.00
01/30/24	C L Smith Submit December monthly statement to notice parties.	0.10	52.50
01/31/24	C L Smith Review and revise January invoice for privilege and compliance.	0.60	315.00
Matter Total		19.70	USD 10,912.50

Asbestos Matters

01/01/24	P Lombardi Research precedent concerning asbestos matters and potential next steps.	1.90	1,615.00
01/02/24	J L Gale Draft memo related to asbestos matters and potential next steps.	3.20	2,320.00

JONES DAY

161866

Page: 39

January 31, 2024

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 241300853

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
01/02/24	R Hart Edit motion for ruling in Manville trust discovery dispute proceeding.	0.30	247.50
01/02/24	M R Hirst Revise draft motion for ruling in Manville trust discovery dispute proceeding (0.8); communicate with client regarding same (0.2); review estimation discovery issues (1.0).	2.00	2,750.00
01/02/24	D S Torborg Review edits to motion for ruling in Manville trust discovery dispute proceeding (.2); draft meet and confer email to counsel regarding same (.2).	0.40	560.00
01/03/24	M A Cody Review precedent and memoranda regarding asbestos matters and potential next steps.	3.70	5,827.50
01/03/24	J L Gale Draft memo related to asbestos matters and potential next steps.	4.00	2,900.00
01/03/24	M R Hirst Review estimation discovery issues.	1.80	2,475.00
01/03/24	A P Johnson Review materials regarding asbestos matters and potential next steps (2.1); discuss same with Villalba (.2).	2.30	2,127.50
01/04/24	C K Cahow Attend call with client and advisors regarding asbestos issues and potential next steps (.70); prepare for same (.20).	0.90	1,147.50
01/04/24	M A Cody Attend meeting with Erens regarding asbestos matters and potential next steps (.5); attend meeting with Gale regarding same (.2); telephone conference with Johnson regarding same (.2); review materials regarding same (1.3); review and revise memorandum regarding same (3.2).	5.40	8,505.00
01/04/24	B B Erens Prepare for meeting with Cody regarding asbestos issues and potential next steps (.50); attend meeting regarding same (.50); prepare for client call regarding same (.20); attend call with client regarding same (.70); telephone call with Hirst regarding estimation discovery (.20); telephone call with Evert regarding same (.30).	2.40	3,900.00
01/04/24	J L Gale Draft memo related to asbestos matters and potential next steps (3.50); discuss same with Johnson (.20).	3.70	2,682.50
01/04/24	M R Hirst Attend call with client and advisors regarding asbestos matters and potential next steps (1.0); revise draft motion for ruling in Manville trust discovery dispute proceeding (0.4); review and revise draft questions to trusts regarding productions (0.4); communicate with Bates White regarding same (0.2); review matters regarding estimation discovery planning (1.2); communications with Erens regarding same (.2).	3.40	4,675.00
01/04/24	A P Johnson Review materials regarding asbestos matters and potential next steps (1.9); draft outline related to same (.5); discuss same with Cody, Gale (.2).	2.60	2,405.00
01/04/24	D S Torborg Attend call with client and advisors regarding asbestos matters and potential next steps (.7); prepare for same (.2).	0.90	1,260.00

JONES DAY

161866

Page: 40

January 31, 2024

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 241300853

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
01/05/24	M A Cody Communications with Gale regarding memo concerning asbestos matters and potential next steps (.4); telephone conference with Johnson regarding same (.2); review and revise memorandum regarding same (4.4); review precedent in connection with same (.8).	5.80	9,135.00
01/05/24	B B Erens Telephone call with Cahow regarding asbestos matters and potential next steps and status of memo concerning same (.30); call with Evert and mediator (.60); follow up with Evert regarding same (.20); prepare for client call regarding same (.30); attend client call regarding same (1.0); diligence regarding asbestos matters and potential next steps (.50).	2.90	4,712.50
01/05/24	J L Gale Draft memo related to asbestos matters and potential next steps (5.1); emails with Johnson regarding same (.4); discuss same with Cody (.4).	5.90	4,277.50
01/05/24	A P Johnson Review materials regarding asbestos matters and potential next steps (2.2); review emails from Gale related to same (.4); discuss same with Gale, Erens, Cody (.6).	3.20	2,960.00
01/05/24	D S Torborg Revise motion for ruling in Manville trust discovery dispute proceeding and prepare same for filing (.5); review decision granting Debtors' motion to transfer Manville trust discovery dispute to bankruptcy court (.5); attend call with client and advisors regarding asbestos matters and potential next steps (1.0).	2.00	2,800.00
01/06/24	J L Gale Draft memo related to asbestos matters and potential next steps.	1.70	1,232.50
01/07/24	B B Erens Review draft memorandum regarding asbestos matters and potential next steps.	0.50	812.50
01/07/24	J L Gale Draft memo related to asbestos matters and potential next steps.	2.50	1,812.50
01/08/24	M A Cody Review and analyze memorandum regarding asbestos matters and potential next steps.	3.20	5,040.00
01/08/24	B B Erens Review decision granting Debtors' motion to transfer Manville trust discovery dispute to bankruptcy court (.20); review materials from Miller regarding asbestos matters and potential next steps (.20); review materials from Johnson regarding same (.20); attend call with internal team regarding developments and planning (.50).	1.10	1,787.50
01/08/24	J L Gale Draft memo related to asbestos matters and potential next steps (1.5); revise memorandum (2.5).	4.00	2,900.00
01/08/24	G M Gordon Telephone conference with internal team regarding developments and planning (.20).	0.20	400.00
01/08/24	M R Hirst Review estimation discovery issues (1.0); attend call with internal team regarding developments and planning (1.0).	2.00	2,750.00
01/08/24	A P Johnson Review materials related to asbestos matters and potential next steps (1.4); discuss same with Lombardi (.2).	1.60	1,480.00

JONES DAY

161866

Page: 41

January 31, 2024

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 241300853

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
01/08/24	T B Lewis Participate in call with internal team regarding status and planning.	0.20	290.00
01/08/24	M R Seiden Attend call with internal team regarding developments and planning.	0.50	725.00
01/08/24	D S Torborg Attend call with internal team regarding status and planning.	0.40	560.00
01/09/24	C K Cahow Attend call with Bates White and Evert Weathersby Houff teams regarding estimation discovery matters.	0.70	892.50
01/09/24	M A Cody Review and revise memorandum regarding asbestos matters and potential next steps (3.6); review related precedent (.5); communicate with Erens regarding same (.1).	4.20	6,615.00
01/09/24	M C Corcoran Attend estimation discovery planning call (0.7); attend estimation work in process call (0.8).	1.50	1,725.00
01/09/24	B B Erens Telephone call with mediator regarding next steps (.20); attend Bates White call regarding estimation discovery matters (.70).	0.90	1,462.50
01/09/24	J L Gale Draft memo related to asbestos matters and potential next steps.	4.00	2,900.00
01/09/24	M R Hirst Attend Bates White call (0.7); attend estimation work in process call (0.8); draft email to Asbestos Committee regarding estimation discovery (0.3); communications with internal team regarding estimation discovery issues (0.6).	2.40	3,300.00
01/09/24	A P Johnson Attend estimation discovery call with Bates White and Evert Weathersby Houff teams (.6); review materials related to asbestos matters and potential next steps (.5).	1.10	1,017.50
01/09/24	P Lombardi Revise memorandum concerning asbestos matters and potential next steps.	1.10	935.00
01/10/24	M A Cody Emails with Gale and Johnson regarding comments to memo concerning asbestos matters and potential next steps (.5); review proposed outline regarding same (.8); review and revise draft memorandum in connection with same (2.3).	3.60	5,670.00
01/10/24	M A Cody Review materials related to PIQ compliance and claims issues (.8); communicate with Erens regarding same (.1).	0.90	1,417.50
01/10/24	B B Erens Review materials from Miller related to asbestos matters and potential next steps (.50); telephone call with Guy regarding case status (.20); prepare for client call regarding same (.20).	0.90	1,462.50
01/10/24	J L Gale Draft memo related to asbestos matters and potential next steps (3.8); emails with Cody, Johnson regarding	4.30	3,117.50

JONES DAY

161866

Page: 42

January 31, 2024

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 241300853

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
same (.5).			
01/10/24	M R Hirst	0.80	1,100.00
Review estimation discovery issues (0.5); communicate with internal team regarding estimation issues (0.3).			
01/10/24	A P Johnson	2.30	2,127.50
Review materials related to asbestos matters and potential next steps (1.4); discuss same with Gale, Erens (.4); review emails from Gale, Cody regarding same (.5).			
01/10/24	P Lombardi	3.00	2,550.00
Research precedent concerning asbestos matters and potential next steps (.9); draft memorandum concerning same (2.1).			
01/11/24	C K Cahow	1.30	1,657.50
Call with Erens, Evert, Tananbaum, Masiano, Hirst regarding asbestos matters and potential next steps (.70); prepare for same (.60).			
01/11/24	M A Cody	2.50	3,937.50
Review and revise draft memorandum regarding asbestos matters and potential next steps.			
01/11/24	B B Erens	0.70	1,137.50
Attend call with client regarding asbestos matters and potential next steps.			
01/11/24	M R Hirst	1.80	2,475.00
Communicate with internal team concerning estimation discovery issues (0.8); attend call with client regarding asbestos matters and potential next steps (1.0).			
01/12/24	M A Cody	3.50	5,512.50
Review and revise memorandum regarding asbestos matters and potential next steps.			
01/12/24	B B Erens	3.60	5,850.00
Telephone call with mediator regarding status (.20); revise memorandum regarding asbestos matters and potential next steps (3.4).			
01/12/24	J L Gale	0.90	652.50
Draft memo related to asbestos matters and potential next steps.			
01/12/24	A P Johnson	2.10	1,942.50
Review materials related to asbestos matters and potential next steps (.8); review memo from Lombardi regarding same (1.3).			
01/12/24	P Lombardi	5.80	4,930.00
Draft memorandum concerning asbestos matters and potential next steps (2.3); revise memorandum concerning same (3.4); draft email to Cody and Johnson concerning same (.1).			
01/13/24	B B Erens	2.30	3,737.50
Revise memorandum regarding asbestos matters and potential next steps.			
01/14/24	B B Erens	1.30	2,112.50
Review memorandum regarding asbestos matters and potential next steps.			
01/14/24	J L Gale	3.40	2,465.00
Draft memo related to asbestos matters and potential next steps.			

JONES DAY

161866

Page: 43

January 31, 2024

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 241300853

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
01/14/24	A P Johnson	1.70	1,572.50
	Review materials related to asbestos matters and potential next steps (1.0); review memo from Lombardi regarding same (.7).		
01/15/24	B B Erens	2.00	3,250.00
	Revise memo regarding asbestos matters and potential next steps.		
01/16/24	M A Cody	4.30	6,772.50
	Review and revise memoranda related to asbestos matters and potential next steps (3.8); review materials regarding same (.5).		
01/16/24	J L Gale	0.70	507.50
	Draft memo related to asbestos matters and potential next steps.		
01/16/24	M R Hirst	0.50	687.50
	Attend estimation work in process call.		
01/16/24	A P Johnson	2.30	2,127.50
	Review materials related to asbestos matters and potential next steps (.6); review memos from Lombardi regarding same (1.7).		
01/16/24	D S Torborg	0.50	700.00
	Review materials regarding estimation matters.		
01/17/24	M A Cody	5.90	9,292.50
	Review and revise memoranda regarding asbestos matters and potential next steps (4.6); telephone conference with Erens regarding same (1.0); communications with Johnson regarding same (.3).		
01/17/24	B B Erens	1.60	2,600.00
	Prepare for call with Cody regarding memo concerning asbestos matters and potential next steps (.40); attend call with Cody regarding same (1.0); emails with mediator regarding status (.20).		
01/17/24	J L Gale	2.80	2,030.00
	Draft memo related to asbestos matters and potential next steps (2.6); discuss same with Johnson (.2).		
01/17/24	A P Johnson	1.90	1,757.50
	Review materials related to asbestos matters and potential next steps (1.7); discuss same with Cody, Gale (.2).		
01/18/24	B B Erens	1.60	2,600.00
	Review materials regarding asbestos matters and potential next steps (.50); review and revise memo regarding same (1.1).		
01/18/24	J L Gale	0.90	652.50
	Draft memo related to asbestos matters and potential next steps.		
01/18/24	A P Johnson	2.30	2,127.50
	Review materials related to asbestos matters and potential next steps (.7); review memos from Lombardi regarding same (1.6).		
01/19/24	M A Cody	4.10	6,457.50
	Review and revise memoranda regarding asbestos matters and potential next steps (3.3); review materials in connection with same (.8).		

JONES DAY

161866

Page: 44

January 31, 2024

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 241300853

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
01/19/24	B B Erens Review memo regarding asbestos matters and potential next steps (1.0); prepare for upcoming call regarding developments and planning (.20).	1.20	1,950.00
01/19/24	J L Gale Revise memorandum regarding asbestos matters and potential next steps.	0.40	290.00
01/19/24	A P Johnson Review memo related to asbestos matters and potential next steps (3.3); discuss same with Lombardi (.1).	3.40	3,145.00
01/22/24	M A Cody Review and revise memorandum and related materials regarding asbestos matters and potential next steps (4.6); communications with Erens regarding same (.5).	5.10	8,032.50
01/22/24	B B Erens Emails with mediator regarding developments (.30); telephone call with Tananbaum regarding same (.20); call with Evert to prepare for call with mediator (.30); attend call with mediator (.80); follow up with client and Evert regarding same (.30); telephone call with Cody regarding memo concerning asbestos matters and potential next steps (.30); attend call with internal team regarding developments and planning (.50).	2.70	4,387.50
01/22/24	M R Hirst Attend call with internal team regarding status and planning.	0.80	1,100.00
01/22/24	A P Johnson Review memos related to asbestos matters and potential next steps (1.2); research precedent related to same (.6).	1.80	1,665.00
01/22/24	T B Lewis Participate in call with internal team regarding status and planning.	0.10	145.00
01/22/24	M R Seiden Participate in call with internal team regarding developments and planning	0.40	580.00
01/22/24	D S Torborg Attend call with internal team regarding status and planning.	0.30	420.00
01/23/24	C K Cahow Attend call regarding estimation discovery with Bates White and Evert Weathersby Houff teams.	0.50	637.50
01/23/24	M A Cody Attend meeting with Johnson regarding asbestos matters and potential next steps (.3); review and revise memorandum regarding same (4.3).	4.60	7,245.00
01/23/24	B B Erens Prepare for Bates White call (.20); attend call regarding same (.50); telephone call with mediators and client regarding mediation matters (.50); telephone call with Miller regarding case status (.20); telephone call with Gordon regarding status of case (.20).	1.60	2,600.00
01/23/24	J L Gale Discuss memo regarding asbestos matters and potential next steps with Johnson.	0.30	217.50
01/23/24	G M Gordon Telephone conference with Erens regarding case status.	0.10	200.00

JONES DAY

161866

Page: 45

January 31, 2024

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 241300853

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
01/23/24	M R Hirst Attend Bates White call (0.6); attend estimation work in process call (0.7).	1.30	1,787.50
01/23/24	A P Johnson Attend estimation discovery call with Bates White and Evert Weathersby Houff teams (.6); review memos related to asbestos matters and potential next steps (2.2); revise same (.7); discuss same with Gale (.3); research precedent related to same (.3); discuss same with Lombardi, Erens (.2).	4.30	3,977.50
01/24/24	M A Cody Review and revise memoranda and related materials regarding asbestos matters and potential next steps (3.6); telephone conference with Johnson regarding same (.2).	3.80	5,985.00
01/24/24	R Hart Review estimation discovery document custodian matters.	0.10	82.50
01/24/24	M R Hirst Attend call with Evert, Masiano regarding next steps in estimation (1.0); communicate with Asbestos Committee counsel regarding estimation matters (0.1); communicate with insurer counsel regarding same (0.1); follow up regarding Manville trust discovery matters (0.1); follow up regarding estimation issues (0.5).	1.80	2,475.00
01/24/24	A P Johnson Review memo related to asbestos matters and potential next steps (2.2); review email from Cody regarding same (.1).	2.30	2,127.50
01/25/24	M A Cody Review and revise memoranda regarding asbestos matters and potential next steps (3.8); review related precedent (1.1); meeting with Gale regarding same (.1); telephone conference with Johnson regarding same (.1).	5.10	8,032.50
01/25/24	B B Erens Attend call with client regarding asbestos matters and potential next steps.	0.80	1,300.00
01/25/24	J L Gale Draft memo related to asbestos matters and potential next steps (3.6); discuss same with Johnson (.3).	3.90	2,827.50
01/25/24	M R Hirst Conference call with co-counsel regarding estimation status (0.8); review and analyze estimation discovery issues (1.0); attend call with client regarding asbestos matters and potential next steps (0.7).	2.50	3,437.50
01/25/24	A P Johnson Review memo related to asbestos matters and potential next steps (1.9); revise same (2.6); research precedent related to same (1.3); discuss same with Lombardi, Cody, Gale, Villalba (.4).	6.20	5,735.00
01/25/24	P Lombardi Review precedent in connection with memo regarding asbestos matters and potential next steps (1.2); draft revisions to memo (.6).	1.80	1,530.00
01/25/24	D C Villalba Call with Johnson regarding memorandum regarding asbestos matters and potential next steps (0.2); research for memorandum (0.9); draft insert for memorandum on same (1.6).	2.70	2,362.50
01/26/24	M A Cody Review and revise memoranda regarding asbestos matters and potential next steps (2.8); review and revise draft inserts to memorandum (1.7).	4.50	7,087.50

JONES DAY

161866

Page: 46

January 31, 2024

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 241300853

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
01/26/24	J L Gale	1.60	1,160.00
	Revise memo regarding asbestos matters and potential next steps.		
01/26/24	M R Hirst	1.00	1,375.00
	Communications with internal team regarding estimation status, estimation discovery and potential next steps.		
01/26/24	A P Johnson	5.80	5,365.00
	Review memo related to asbestos matters and potential next steps (1.1); revise same (3.9); analyze precedent related to same (.5); discuss same with Lombardi (.3).		
01/26/24	P Lombardi	3.80	3,230.00
	Draft revisions to memorandum regarding asbestos matters and potential next steps (1.3); research precedent concerning same (2.4); draft e-mails to Johnson concerning same (.1).		
01/26/24	D C Villalba	2.90	2,537.50
	Review precedent regarding asbestos matters and potential next steps.		
01/27/24	B B Erens	0.50	812.50
	Review materials from Johnson regarding asbestos matters and potential next steps.		
01/27/24	A P Johnson	3.60	3,330.00
	Review memo related to asbestos matters and potential next steps (1.8); revise same (1.5); analyze precedent related to same (.2); draft email to Cody regarding same (.1).		
01/27/24	P Lombardi	3.90	3,315.00
	Draft memorandum regarding asbestos matters and potential next steps (3.2); revise same (.6); draft e-mail to Johnson concerning same (.1).		
01/28/24	A P Johnson	2.60	2,405.00
	Review memo related to asbestos matters and potential next steps (.7); revise same (1.2); analyze precedent related to same (.6); draft email to Lombardi regarding same (.1).		
01/29/24	M A Cody	5.10	8,032.50
	Review and revise drafts of memorandum regarding asbestos matters and potential next steps (2.6); review case summaries in connection with same (.8); review materials and inserts to memorandum (1.7).		
01/29/24	B B Erens	0.60	975.00
	Telephone calls with Cody and Johnson regarding memo concerning asbestos matters and potential next steps (.30); communications with mediators regarding upcoming mediation (.30).		
01/29/24	J L Gale	2.00	1,450.00
	Revise memorandum regarding asbestos matters and potential next steps.		
01/29/24	M R Hirst	1.00	1,375.00
	Review and analyze estimation discovery issues.		
01/29/24	A P Johnson	3.60	3,330.00
	Review memo related to asbestos matters and potential next steps (1.6); revise same (1.2); analyze precedent related to same (.7); draft emails to Lombardi regarding same (.1).		
01/29/24	P Lombardi	4.60	3,910.00
	Revise inserts to memorandum regarding asbestos matters and potential next steps (3.8); review comments		

JONES DAY

161866

Page: 47

January 31, 2024

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 241300853

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
	from Cody and Johnson concerning same (.6); draft emails to Cody and Johnson concerning same (.2).		
01/30/24	C K Cahow	0.50	637.50
	Attend call with Bates White and Evert Weathersby Houff teams regarding estimation.		
01/30/24	M A Cody	2.30	3,622.50
	Attend meeting with Johnson regarding memorandum concerning asbestos matters and potential next steps (.3); review and revise memorandum and various inserts to same (1.5); review related precedent and cases (.5).		
01/30/24	B B Erens	1.10	1,787.50
	Calls with mediators regarding scheduling of meetings (.40); prepare for Bates White call regarding estimation (.20); attend call regarding the same with Bates White and Evert Weathersby Houff teams (.50).		
01/30/24	M R Hirst	1.80	2,475.00
	Attend estimation work in process call (0.5); attend Bates White call (0.5); follow up regarding insurance related discussions (0.3); follow up regarding estimation discovery issues (0.5).		
01/30/24	A P Johnson	5.20	4,810.00
	Attend estimation discovery call with Bates White and Evert Weathersby Houff teams (.5); review memo related to asbestos matters and potential next steps (1.6); revise same (2.7); discuss same with Gale, Lombardi, Cody (.4).		
01/30/24	P Lombardi	3.90	3,315.00
	Revise inserts to memorandum regarding asbestos matters and potential next steps (1.2); draft e-mail to Cody and Johnson concerning same (.1); draft e-mail to Johnson concerning memorandum inserts (.1); review precedent concerning memorandum (.6); draft e-mail to Cody and Johnson concerning same (.2); discuss memorandum with Gale (.1); revise memorandum (1.6).		
01/30/24	D C Villalba	4.20	3,675.00
	Review precedent regarding asbestos matters and potential next steps (1.3); draft summary of same (2.9).		
01/31/24	M A Cody	4.20	6,615.00
	Review and revise drafts of memorandum regarding asbestos matters and potential next steps (3.9); communications with Gale regarding same (.3).		
01/31/24	B B Erens	1.50	2,437.50
	Telephone call with Hirst regarding estimation trust discovery (.20); telephone call with Evert regarding the same (.20); emails with Hirst and Evert regarding estimation discovery subpoena request (.20); review materials for potential upcoming mediation (.40); telephone call with Evert regarding tort system developments (.30); telephone call with Gordon regarding mediation status (.20).		
01/31/24	J L Gale	1.10	797.50
	Revise memo regarding asbestos matters and potential next steps (0.9); discuss same with Johnson and Lombardi (0.2).		
01/31/24	G M Gordon	0.20	400.00
	Telephone conference with Erens regarding status of mediation.		
01/31/24	M R Hirst	1.00	1,375.00
	Review Manville notice of withdrawal of motion to quash subpoenas and anonymity motion in trust discovery dispute (0.2); review estimation discovery issues (0.4); communicate with Asbestos Committee regarding estimation discovery (0.2); communicate with Erens regarding trust discovery analysis (0.2).		

JONES DAY

161866

Page: 48

January 31, 2024

Aldrich Pump LLC and Murray Boiler LLC

Invoice: 241300853

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>	<i>Amount</i>
01/31/24	A P Johnson	7.30	6,752.50
	Review memo related to asbestos matters and potential next steps (4.3); discuss same with Lombardi, Gale (.3); revise same (2.3); analyze precedent related to same (.4).		
01/31/24	P Lombardi	5.30	4,505.00
	Meet with Johnson and Gale concerning memo regarding asbestos matters and potential next steps (.3); review memo (3.4); draft revisions to same (.6); review revised draft of memo (.9); draft e-mail to Gale concerning same (.1).		
	Matter Total	317.20	USD 372,080.00

161866

Page: 49
January 31, 2024
Invoice: 241300853

Aldrich Pump LLC and Murray Boiler LLC

Disbursement Detail

<i>Date</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Location</i>	<i>Amount</i>	<i>Total</i>
Case Administration and Business Operations				
TRAVEL - AIR FARE				
01/25/24	A P Johnson	CHI	15.00	
Airfare - Travel to attend mediation.				
Travel - Air Fare Subtotal				15.00
Matter Total			USD	15.00

EXHIBIT B

Proposed Order

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NORTH CAROLINA
CHARLOTTE DIVISION

In re

ALDRICH PUMP LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 20-30608 (JCW)

(Jointly Administered)

**ORDER GRANTING THE ELEVENTH INTERIM APPLICATION OF JONES DAY
FOR ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED
AND REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE DEBTORS
FOR THE PERIOD FROM OCTOBER 1, 2023 THROUGH JANUARY 31, 2024**

This matter coming before the Court on the *Eleventh Interim Application of Jones Day for Allowance of Compensation for Services Rendered and Reimbursement of Expenses as Counsel to the Debtors for the Period From October 1, 2023 Through January 31, 2024* (the "Interim Fee Application")² filed by Jones Day as counsel to the above-captioned debtors and debtors in possession (the "Debtors"); the Court having reviewed the Interim Fee

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

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

Application; the Court having found that (a) the Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334, (b) this is a core proceeding pursuant to 28 U.S.C. § 157(b), (c) notice of the Interim Fee Application and the notice of an opportunity for hearing were served upon the parties required by Local Rule 2002-1(g) and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Dkt. 171] (the "Interim Compensation Order") and no other or further notice is required, (d) the compensation requested in the Interim Fee Application is reasonable and for actual and necessary services rendered by Jones Day on behalf of the Debtors during the period from October 1, 2023 through January 31, 2024 (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 \$2,928,040.00 and reimbursement for actual and necessary expenses incurred by Jones Day during the Compensation Period in the amount of \$5,433.80.
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