

UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF NORTH CAROLINA  
CHARLOTTE DIVISION

In re

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

Debtors.

Chapter 11

Case No. 20-30608 (LMJ)

(Jointly Administered)

**FOURTEENTH INTERIM APPLICATION OF EVERT WEATHERSBY HOUFF FOR  
ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED  
AND FOR REIMBURSEMENT OF EXPENSES AS SPECIAL  
ASBESTOS LITIGATION COUNSEL TO THE DEBTORS  
FOR THE PERIOD FROM OCTOBER 1, 2024 THROUGH JANUARY 31, 2025**

Name of Applicant:	Evert Weathersby Houff
Authorized to Provide Professional Services to:	The above-captioned Debtors and Debtors in Possession
Date of Order Approving Retention:	June 22, 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, 2024 through January 31, 2025
Amount of Compensation sought as actual, reasonable and necessary:	\$866,786.50
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	\$24,163.02
Total Compensation Approved by Interim Fee Order to Date:	\$12,963,080.20
Total Expenses Approved by Interim Fee Order to Date:	\$202,620.64

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



203060825031200000000014

Total Allowed Compensation Paid to Date: \$12,963,080.20

Total Allowed Expenses Paid to Date: \$202,620.64

Compensation Already Paid Pursuant to a Monthly Fee Statement But Not Yet Allowed: \$385,371.00

Expenses Already Paid Pursuant to a Monthly Fee Statement But Not Yet Allowed: \$18,351.16

This is a(n):  X  interim   final application

Prior Monthly Fee Statements Submitted:

Date Submitted	Month Covered	Fees	Expenses
November 26, 2024	October 1 – October 31, 2024	\$256,258.50	\$18,328.33
December 30, 2024	November 1 – November 30, 2024	\$171,931.50	\$22.83
January 30, 2025	December 1 – December 31, 2024	\$170,842.50	\$3,095.90
March 3, 2025	January 1 – January 31, 2025	\$267,754.00	\$2,715.96

To date, no objections have been received to any prior monthly fee statements. The objection deadline relating to the *Fifty-Fifth Monthly Statement of Fees and Expenses Incurred by Evert Weathersby Houff as Special Asbestos Litigation Counsel for the Debtors for the Period from January 1, 2025 Through January 31, 2025* has not yet passed.

**SUMMARY OF HOURS AND COMPENSATION BY PROFESSIONAL<sup>1</sup>**

<b>Name of Professional</b>	<b>Position</b>	<b>Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
C. Michael Evert, Jr.	Partner	\$425.00	4.7	\$1,997.50
C. Michael Evert, Jr.	Partner	\$450.00	5.6	\$2,520.00
C. Michael Evert, Jr.	Partner	\$850.00	164.6	\$139,910.00
C. Michael Evert, Jr.	Partner	\$900.00	71.1	\$63,990.00
Clare M. Maisano	Partner	\$225.00	6.4	\$1,440.00
Clare M. Maisano	Partner	\$240.00	6.1	\$1,464.00
Clare M. Maisano	Partner	\$450.00	248	\$111,600.00
Clare M. Maisano	Partner	\$480.00	100.2	\$48,096.00
Amy L. Reynolds	Counsel	\$475.00	140.7	\$66,832.50
Amy L. Reynolds	Counsel	\$495.00	65.3	\$32,323.50
Eileen S. Wright	Counsel	\$505.00	126.6	\$63,933.00
Eileen S. Wright	Counsel	\$535.00	69.2	\$37,022.00
Sarah M. Canup	Paralegal	\$280.00	280.6	\$78,568.00
Sarah M. Canup	Paralegal	\$295.00	83.8	\$24,721.00
Jody L. Dolinger	Paralegal	\$180.00	11.1	\$1,998.00
Carrie L. Menegigian	Paralegal	\$215.00	314.7	\$67,660.50
Carrie L. Menegigian	Paralegal	\$230.00	144.8	\$33,304.00
Callie M. Robertson	Paralegal	\$210.00	302.1	\$63,441.00
Callie M. Robertson	Paralegal	\$225.00	104.7	\$23,557.50
David A. Boyd	Clerk	\$140.00	2.5	\$350.00

<sup>1</sup> Consistent with the Interim Compensation Order (as defined herein), time spent traveling without actively working on matters in the chapter 11 Case has been billed at 50% of the professional's normal hourly rate. Billing rates were increased in the ordinary course of Evert Weathersby Houff's business on January 1, 2025. Professionals whose rates increased are listed twice in this chart – once with the applicable billing rate in effect for October, November and December 2024 and once with the new billing rate effective as of January 1, 2025.

Name of Professional	Position	Hourly Billing Rate	Total Hours Billed	Total Compensation
Dave P. Chase	Clerk	\$140.00	14.7	\$2,058.00
<b>TOTAL</b>			<b>2,267.5</b>	<b>\$866,786.50</b>

**BLENDED RATE OF PROFESSIONALS - TOTAL**

<b>Professionals</b>	<b>Blended Rate</b>	<b>Total Hours</b>	<b>Total Compensation</b>
Partners, Counsel, and Associates	\$566.31	1,008.5	\$571,128.50
Paralegals and Clerks	\$234.84	1,259.0	\$295,658.00
<b>TOTAL</b>		<b>2,267.5</b>	<b>\$866,786.50</b>

**COMPENSATION BY PROJECT CATEGORY**

<b>Project Category</b>	<b>Total Hours</b>	<b>Total Fees</b>
Case Administration and Business Operations	15.6	\$10,583.00
Automatic Stay/Adequate Protection	0.1	\$85.00
Court Hearings	169.5	\$108,272.00
General Corporate and Real Estate	2.8	\$2,405.00
Nonworking Travel	22.8	\$7,421.50
Professional Retention/Fee Issues	8.8	\$4,056.00
Fee Application Preparation	30.1	\$9,764.00
Asbestos Matters	2,017.8	\$724,200.00
<b>TOTAL</b>	<b>2,267.5</b>	<b>\$866,786.50</b>

**EXPENSE SUMMARY**

<b>Expense Category</b>	<b>Service Provider (if applicable)</b>	<b>Total Expenses</b>
Electronic Docket Costs		\$228.50
Federal Express		\$22.83
Mitrataech		\$16,000.00
Outside Vendor Document Costs		\$3,025.00
Travel - Airfare	Coach airfare	\$2,552.85
Travel – Cab Fare		\$492.54
Travel – Hotel		\$1,563.64
Travel – Meals		\$116.81
Travel – Mileage		\$56.85
Travel – Parking	Airport/train station parking	\$104.00
<b>TOTAL</b>		<b>\$24,163.02</b>

UNITED STATES BANKRUPTCY COURT  
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In re

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Debtors.

Chapter 11

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**FOURTEENTH INTERIM APPLICATION OF EVERT WEATHERSBY HOUFF FOR  
ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED  
AND FOR REIMBURSEMENT OF EXPENSES AS SPECIAL  
ASBESTOS LITIGATION COUNSEL TO THE DEBTORS FOR  
THE PERIOD FROM OCTOBER 1, 2024 THROUGH JANUARY 31, 2025**

Evert Weathersby Houff, special asbestos litigation counsel to the above-captioned debtors and debtors in possession (the "Debtors"), makes its fourteenth interim application for allowance of compensation of \$866,786.50 and reimbursement of expenses of \$24,163.02 for the period from October 1, 2024 through January 31, 2025 (the "Compensation Period") in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals*, dated July 15, 2020 [Dkt. 171] (the "Interim Compensation Order"). In support of this Application, Evert Weathersby Houff respectfully represents as follows:

**Overview**

1. Evert Weathersby Houff attorneys and paraprofessionals expended a total of 2,267.5 hours during the Compensation Period for which compensation is requested.
2. During the Compensation Period, Evert Weathersby Houff did not receive any payments or promises of payment from any source other than the Debtors for services

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



rendered or to be rendered in any capacity whatsoever in connection with the matters covered by this Application. No agreement or understanding exists between Evert Weathersby Houff or any third person for the sharing of compensation, except as allowed by section 504(b) of 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 Evert Weathersby Houff.

3. Pursuant to the Interim Compensation Order, included with this Application are: (a) a schedule identifying all Evert Weathersby Houff 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 Evert Weathersby Houff, the hourly billing rate charged by Evert Weathersby Houff for the services performed by each such individual, the aggregate number of hours expended in this case during the Compensation Period for each professional and paraprofessional, and the total fees billed therefor; (b) a summary of services by billing category for services rendered by Evert Weathersby Houff during the Compensation Period; and (c) a schedule summarizing, by category, the actual and necessary disbursements that Evert Weathersby Houff incurred during the Compensation Period in connection with the performance of professional services for the Debtors and for which it seeks reimbursement.

4. Attached hereto collectively as part of Exhibit A are Evert Weathersby Houff's itemized monthly time records for professionals and paraprofessionals performing services for the Debtors during the Compensation Period and Evert Weathersby Houff'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 title 11 of the United States Code (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.

7. On June 19, 2020, the Debtors filed the *Ex Parte Application of the Debtors for an Order Authorizing Them to Retain and Employ Evert Weathersby Houff as Special Asbestos Litigation Counsel as of the Petition Date* [Dkt. 74] (the "Retention Application"), by which the Debtors sought authority to retain and employ Evert Weathersby Houff as Special Asbestos Litigation Counsel in the Chapter 11 Cases. On June 22, 2020, the Court entered an order [Dkt. 86] (the "Original Retention Order") authorizing the retention of Evert Weathersby Houff as the Debtors' Special Asbestos Litigation 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 "Asbestos 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 "Future Claimants' Representative").

9. In response to discussions with the Asbestos Committee concerning the Original Retention Order, on August 17, 2020, Evert Weathersby Houff filed a supplemental declaration providing additional disclosures related to its role in a pre-petition restructuring involving the Debtors [Dkt. 257]. In addition, the Debtors and the Asbestos Committee agreed on an amendment to the Original Retention Order to reserve certain rights of the Asbestos Committee. On August 18, 2020, the Court entered the amended retention order agreed upon by the Debtors and the Asbestos Committee [Dkt. 266] (the "Evert Weathersby Houff 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 Evert Weathersby Houff 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.

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

13. Pursuant to the Interim Compensation Order, Evert Weathersby Houff has submitted the following monthly fee statements (collectively, the "Prior Monthly Fee

Statements") to the Debtors for the four months comprising the Compensation Period, each of which is incorporated herein by reference in its entirety:<sup>2</sup>

<b>Date Submitted</b>	<b>Period Covered</b>	<b>Requested Fees</b>	<b>Requested Expenses</b>	<b>Payment Received</b>	<b>Amount Outstanding</b>
November 26, 2024	October 1 – October 31, 2025	\$256,258.50	\$18,328.33	\$248,960.98	\$25,625.85
December 30, 2024	November 1 – November 30, 2024	\$171,931.50	\$22.83	\$154,761.18	\$17,193.15
January 30, 2025	December 1 – December 31, 2024	\$170,842.50	\$3,095.90	\$0.00	\$173,938.40
March 3, 2025	January 1 – January 31, 2025	\$267,754.00	\$2,715.96	\$0.00	\$270,469.96

14. In total, Evert Weathersby Houff has submitted the Prior Monthly Fee Statements during the Compensation Period for total fees of \$866,786.50 and total expenses of \$24,163.02. As of the date of this Application, no party has objected to any of Evert Weathersby Houff's Prior Monthly Fee Statements.<sup>3</sup>

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

The following is a summary of the activities performed by Evert Weathersby Houff professionals and paraprofessionals during the Compensation Period, organized by project billing category.<sup>4</sup>

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

<sup>3</sup> The objection deadline relating to the *Fifty-Fifth Monthly Statement of Fees and Expenses Incurred by Evert Weathersby Houff as Special Asbestos Litigation Counsel for the Debtors for the Period from January 1, 2025 Through January 31, 2025* has not yet passed.

<sup>4</sup> The summary set forth below is qualified in its entirety by reference to the time and services detail attached to each Prior Monthly Fee Statement. Project billing categories for which no time was charged during the Compensation Period are not listed below.

**15. Case Administration and Business Operations — 15.6 hours —**

**\$10,583.00**

Evert Weathersby Houff's activities during the Compensation Period included participating in maintaining the asbestos litigation related tasks in the work in process report (the "WIP Report") to assist the Debtors in assigning tasks and responsibilities, coordinating activities, tracking deadlines, reporting progress, and avoiding duplication of effort among the Debtors and their professionals; participating in regular conference calls with the Debtors' management and other professionals to discuss and review key case developments, pending motions, and other work in process as identified in the WIP Report; and assisting Debtors' bankruptcy counsel in communicating with parties in interest and potential claimants regarding the Chapter 11 Cases.

**16. Automatic Stay/Adequate Protection — 0.1 hours — \$85.00**

Evert Weathersby Houff's activities during the Compensation Period included monitoring potential violations of the automatic stay or preliminary injunction; and, providing strategy and direction regarding enforcement of the automatic stay or preliminary injunction.

**17. Court Hearings — 169.5 hours — \$108,272.00**

Evert Weathersby Houff's activities during the Compensation Period included preparing for and attending court hearings, including hearings in other bankruptcy cases relevant to the Aldrich case, and hearings regarding the Case History and Status Report of Aldrich Pump LLC and Murray Boiler LLC, Status Report and Statement of the Official Committee of Asbestos Personal Injury Claimants, Amended Future Claimants' Representative's Status Conference Report, the status of certain matters related to the Order Authorizing Estimation of Current and

Future Asbestos Claims, associated protocols and Orders, and communicating with counsel regarding court hearings and associated stipulations.

**18. General Corporate and Real Estate — 2.8 hours — \$2,405.00**

Evert Weathersby Houff's activities during the Compensation Period included assisting in the preparation of materials in connection with meetings of the Debtors' boards, attending and participating in those meetings, and preparing information to assist the Debtors with corporate communications and public inquiries in regard to asbestos-litigation related issues.

**19. Non-Working Travel — 22.8 hours — \$7,421.50**

Evert Weathersby Houff's activities during the Compensation Period included all travel time not otherwise chargeable. Pursuant to the Interim Compensation Order, time spent without active work on the Chapter 11 Cases was billed at 50% of normal rates.

**20. Professional Retention and Fee Issues — 8.8 hours — \$4,056.00**

Evert Weathersby Houff's activities during the Compensation Period included analysis of Ordinary Course Professionals' invoices relating to reimbursement of fees and expenses and advising the Debtors on such matters. Evert Weathersby Houff also assisted the Debtors and bankruptcy counsel in preparing its quarterly report of Ordinary Course Professionals, and coordinating with covered professionals regarding necessary disclosures required by the Ordinary Course Professionals Order.

**21. Fee Application Preparation — 30.1 hours — \$9,764.00**

Evert Weathersby Houff's activities during the Compensation Period included reviewing its invoices for September, October, November and December 2024 for privilege and to ensure compliance with the Local Rules and the Compensation Guidelines; and drafting the related

Prior Monthly Fee Statements to accompany these monthly invoices and drafting the Thirteenth Interim Fee Application.

**22. Asbestos Matters — 2,017.8 hours — \$724,200.00**

Evert Weathersby Houff's activities during the Compensation Period included coordinating with the Debtors, Jones Day, and Bates White regarding preparations for estimation, including, but not limited to, organization and review of the Debtors' historic claims database, proofs of claim, and Personal Injury Questionnaires, as well as information received from asbestos bankruptcy trusts; communicating with potential indemnitees; analyzing asbestos-related issues in connection with and assisting bankruptcy counsel in drafting of pleadings related to the Case History and Status Report of Aldrich Pump LLC and Murray Boiler LLC, evaluation, analysis, and organization of issues, including drafting of protocols and associated correspondence related to responding to discovery and other requests for information from the Asbestos Committee, including the Official Committee of Asbestos Personal Injury Claimants' First Set of Requests for Admission, First Set of Interrogatories, and First Set of Document Requests Directed to the Debtors Pursuant to Bankruptcy Rules 7026, 7033, 7034, 7036 and 9014; preparing for and participating in meet and confer efforts with counsel to the Asbestos Committee and with counsel to the claimants related to proofs of claim, the Personal Injury Questionnaire, and discovery requests; communicating with the Debtors and insurance counsel regarding various insurance carrier information requests; communicating with the Debtors, outside counsel, and bankruptcy counsel regarding pending asbestos litigation and activity in state courts; and communicating and meeting with the Debtors, insurance counsel, bankruptcy counsel, and Future Claimants' Representative counsel in regard to asbestos issues and plans for the resolution of the Chapter 11 Cases.

**Expenses Incurred by Evert Weathersby Houff**

23. Section 330 of the Bankruptcy Code authorizes "reimbursement for actual, necessary expenses" incurred by professionals employed in a Chapter 11 case. Accordingly, Evert Weathersby Houff seeks reimbursement for expenses ("Expenses") incurred in rendering services to the Debtors during the Compensation Period in the amount of \$24,163.02. Itemized records detailing the Expenses incurred during the Compensation Period are attached to the Prior Monthly Fee Statements.

**Conclusion**

24. The fees and expenses requested herein by Evert Weathersby Houff 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 and 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**

25. 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. The Debtors submit that, in light of the nature of the relief requested, no other or further notice need be provided.

**No Prior Request**

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



WHEREFORE, Evert Weathersby Houff 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 Evert Weathersby Houff as the Court may deem just and proper.

Dated: March 12, 2025  
Atlanta, Georgia

Respectfully submitted,

/s/ C. Michael Evert, Jr.

C. Michael Evert, Jr.  
EVERT WEATHERSBY HOUFF  
3455 Peachtree Road NE, Suite 1550  
Atlanta, Georgia 30326  
Telephone: (678) 651-1200  
Facsimile: (678) 651-1201  
E-mail: cmevert@ewhlaw.com

SPECIAL ASBESTOS LITIGATION  
COUNSEL 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.*,<sup>1</sup>

Debtors.

Chapter 11

Case No. 20-30608

(Jointly Administered)

**FIFTY-SECOND MONTHLY STATEMENT OF FEES AND EXPENSES  
INCURRED BY EVERT WEATHERSBY HOUFF AS SPECIAL  
ASBESTOS LITIGATION COUNSEL FOR THE DEBTORS  
FOR THE PERIOD FROM OCTOBER 1, 2024 THROUGH OCTOBER 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"), Evert Weathersby Houff ("EWH"), special asbestos litigation counsel to Aldrich Pump LLC and Murray Boiler LLC as debtors and debtors in possession (together, the "Debtors"), submits its *Fifty-Second Monthly Statement of Fees and Expenses Incurred by Evert Weathersby Houff as Special Asbestos Litigation Counsel for the Debtors for the Period From October 1, 2024 Through October 31, 2024* (the "Monthly Fee Statement").

**Itemization of Services Rendered and Expenses Incurred**

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

<sup>1</sup>

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

**Total Fees and Expenses for the Statement Period**

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

Total Fees	\$256,258.50
Total Expenses	\$18,328.33
<b>TOTAL</b>	<b>\$274,586.83</b>

3. Pursuant to the Interim Compensation Order, EWH seeks payment of \$248,960.98 from the Debtors for the Statement Period (the "Interim Amount"), representing (a) 90% of EWH'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 Debtors' counsel, (I) Jones Day, 77 West Wacker, Chicago, Illinois 60601 (Attn: Brad B. Erens, Esq., bberens@jonesday.com, Mark A. Cody, Esq., macody@jonesday.com, and Caitlin K. Cahow, Esq., ccahow@jonesday.com) and (II) Rayburn Cooper & Durham, P.A., 227 West Trade Street, Suite 1200, Charlotte, North Carolina 28202 (Attn: C. Richard Rayburn, Jr., Esq., rrayburn@rcdlaw.net and John R. Miller, Jr., Esq., jmiller@rcdlaw.net); (c) the office of the United States Bankruptcy Administrator, 402 West Trade Street, Suite 200, Charlotte, North Carolina 28202 (Attn: Shelley K. Abel, Esq., feeapplications@ncwba.uscourts.gov); (d) counsel to the Debtors' non-debtor affiliates, Trane Technologies Company LLC and Trane U.S. Inc., (I) McCarter & English, LLP, 1600 Market Street, Suite 3900, Philadelphia, Pennsylvania 19103 (Attn: Philip D. Amoa, Esq., pamoamccarter.com), (II) McCarter & English, LLP, Four Gateway Center, 100 Mulberry Street, Newark, New Jersey 07102 (Attn: Anthony Bartell, Esq.,

abartell@mccarter.com and Phillip S. Pavlick, Esq., ppavlick@mccarter.com), (III) McCarter & English, LLP, Worldwide Plaza, 825 Eighth Ave, 31st Floor, New York, New York 10019 (Attn: Gregory J. Mascitti, Esq., gmascitti@mccarter.com) and (IV) Burt & Cordes, PLLC, 122 Cherokee Road, Suite 1, Charlotte, North Carolina 28207 (Attn: Stacy C. Cordes, Esq., scordes@burtcordeslaw.com); (e) counsel to the Official Asbestos Claimants' Committee, (I) Robinson & Cole LLP, 1201 North Market Street, Suite 1406, Wilmington, Delaware 19801 (Attn: Natalie D. Ramsey, Esq., nramsey@rc.com and Davis Lee Wright, Esq., dwright@rc.com), (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 (f) 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 EWH, no later than December 10, 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 Evert Weathersby Houff 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 Evert Weathersby Houff at a later date.

Dated: November 26, 2024  
Atlanta, Georgia

Respectfully submitted,

/s/ C. Michael Evert, Jr.

C. Michael Evert, Jr.

EVERT WEATHERSBY HOUFF

3455 Peachtree Road NE, Suite 1550

Atlanta, Georgia 30326

Telephone: (678) 651-1200

Facsimile: (678) 651-1201

E-mail: [cmevert@ewhlaw.com](mailto:cmevert@ewhlaw.com)

SPECIAL ASBESTOS LITIGATION  
COUNSEL FOR DEBTORS AND  
DEBTORS IN POSSESSION

**EXHIBIT A**

**Invoice**

Event Weatherby Houli

ATTORNEYS AT LAW

3455 Peachtree Road NE, Suite 1550  
Atlanta, Georgia 30326  
Tel: 678.651.1200  
Fax: 678.651.1201

TAX ID #58-1830721

### COVER SHEET

Aldrich Murray Bankruptcy  
800 E-Beaty St.  
Davidson, NC 28036

October 31, 2024  
Client: 001159  
Page: 1

**Attention: Allan Tananbaum, Esq.**

For Professional Services Rendered Through October 31, 2024

### ACCOUNT SUMMARY

Matter	Description	Invoice #	Services	Tax	Disbursements	Interest	Total
068159	Case Administration and Busin	409028	\$4,550.00	\$0.00	\$18,328.33	\$0.00	\$22,878.33
068163	Court Hearings	409029	\$58,764.00	\$0.00	\$0.00	\$0.00	\$58,764.00
068165	Nonworking Travel	409030	\$3,437.50	\$0.00	\$0.00	\$0.00	\$3,437.50
068167	Professional Retention/Fee Is:	409031	\$1,305.00	\$0.00	\$0.00	\$0.00	\$1,305.00
068168	Fee Application Preparation	409032	\$1,881.00	\$0.00	\$0.00	\$0.00	\$1,881.00
068169	Asbestos Matters	409033	\$184,366.00	\$0.00	\$0.00	\$0.00	\$184,366.00
068185	General Corporate	409034	\$1,955.00	\$0.00	\$0.00	\$0.00	\$1,955.00

**PAY THIS AMOUNT**

**\$274,586.83**



**Event Weathersby Houff**  
ATTORNEYS AT LAW

3455 Peachtree Road NE, Suite 1550  
Atlanta, Georgia 30326  
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TAX ID #58-1830721

Aldrich Murray Bankruptcy  
**FEE SUMMARY – October 31, 2024**

Timekeeper Name	Title	Billing Rate	Billed Hours	Total
C. Michael Evert Jr.	PARTNER	\$850.00	91.3	\$77,605.00
C. Michael Evert Jr.	PARTNER	\$425.00	4.7	\$1,997.50
Clare M. Maisano	PARTNER	\$450.00	111.5	\$50,175.00
Clare M. Maisano	PARTNER	\$225.00	6.4	\$1,440.00
TOTAL			213.9	\$131,217.50
Amy L. Reynolds	OF COUNSEL	\$475.00	32.6	\$15,485.00
Eileen S. Wright	OF COUNSEL	\$505.00	48.3	\$24,391.50
TOTAL			80.9	\$39,876.50
Sarah M. Canup	PARALEGAL	\$280.00	122.0	\$34,160.00
Jody L. Dolinger	PARALEGAL	\$180.00	1.8	\$324.00
Carrie L. Menegigian	PARALEGAL	\$215.00	126.1	\$27,111.50
Callie M. Robertson	PARALEGAL	\$210.00	107.5	\$22,575.00
TOTAL			357.4	\$84,170.50
Dave P. Chase	CLERK	\$140.00	7.1	\$994.00
TOTAL			7.1	\$994.00
<b>TOTAL</b>			<b>659.3</b>	<b>\$256,258.50</b>

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TAX ID #58-1830721

Aldrich Murray Bankruptcy  
800 E-Beaty St.  
Davidson, NC 28036

**Attention: Allan Tananbaum, Esq.**

October 31, 2024

Client: 001159

Matter: 068159

Invoice #: 409028

Page: 1

RE: Case Administration and Business Operations

For Professional Services Rendered Through October 31, 2024

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
10/1/2024	CME	Prepare for and participate in work in process conference call with Jones Day and Rayburn Cooper in regard to case tasking and coordination.	1.1	\$850.00	\$935.00
10/1/2024	CMM	Prepare for and attend work in process meeting with Jones Day team, Rayburn Cooper team, and CME.	0.8	\$450.00	\$360.00
10/8/2024	CME	Prepare for and participate in work in process coordination call with Jones Day and Rayburn Cooper.	0.4	\$850.00	\$340.00
10/8/2024	CMM	Attend work in process meeting with Jones Day team, Rayburn Cooper team, and CME.	0.4	\$450.00	\$180.00
10/15/2024	CME	Prepare for and participate in work in process task coordination call with Jones Day and Rayburn Cooper.	0.6	\$850.00	\$510.00
10/15/2024	CMM	Prepare for and attend work in process meeting with Jones Day team, Rayburn Cooper team, and CME.	0.5	\$450.00	\$225.00
10/18/2024	CMM	Attend work in process meeting with client team, counsel team, Jones Day team, and Rayburn Cooper team to discuss case strategy.	0.5	\$450.00	\$225.00
10/22/2024	CME	Prepare for and participate in work in process tasking coordination call with Jones Day and Rayburn Cooper.	0.7	\$850.00	\$595.00
10/22/2024	CMM	Attend work in process meeting with Jones Day team, Rayburn Cooper team, and CME.	0.5	\$450.00	\$225.00

October 31, 2024

Client: 001159

Matter: 068159

Invoice #: 409028

Page: 2

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
10/29/2024	CME	Prepare for and participate in work in process tasking call with Jones Day and Rayburn Cooper in regard to overall case activity and coordination.	0.7	\$850.00	\$595.00
10/29/2024	CMM	Prepare for and attend work in process meeting with Jones Day team, Rayburn Cooper team, and CME.	0.8	\$450.00	\$360.00
Total Professional Services			7.0		\$4,550.00

**PERSON RECAP**

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	3.5	\$850.00	\$2,975.00
CMM Clare M. Maisano	PARTNER	3.5	\$450.00	\$1,575.00

**DISBURSEMENTS**

Date	Description of Disbursements	Amount
10/14/2024	241014-jih. Electronic docket costs.	\$5.80
10/24/2024	241023-cmm. Airfare for Oct 23-24, 2024 travel to Charlotte, NC for court hearing and meetings.	\$536.96
10/24/2024	241023-cmm. Meal for Oct 23-24, 2024 travel to Charlotte, NC for court hearing and meetings.	\$23.47
10/24/2024	241023-cmm. Hotel for Oct 23-24, 2024 travel to Charlotte, NC for court hearing and meetings (\$359.00 room, \$54.75 taxes).	\$413.75
10/24/2024	241023-cmm. Cab fare for Oct 23-24, 2024 travel to Charlotte, NC for court hearing and meetings.	\$123.96
10/24/2024	241024-cmejr. Airfare for Oct 23-24, 2024 travel to Charlotte, NC.	\$662.95
10/24/2024	241024-cmejr. Meal for Oct 23-24, 2024 travel to Charlotte, NC.	\$93.34
10/24/2024	241024-cmejr. Hotel for Oct 23-24, 2024 travel to Charlotte, NC (\$219.00 room, \$33.40 taxes).	\$252.40
10/24/2024	241024-cmejr. Cab fare for Oct 23-24, 2024 travel to Charlotte, NC.	\$114.40
10/24/2024	241024-cmejr. Mileage for Oct 23-24, 2024 travel to Charlotte, NC (41.5 mi @ \$0.67/mi).	\$27.80
10/24/2024	241024-cmejr. Airport parking for Oct 23-24, 2024 travel to Charlotte, NC.	\$64.00
10/28/2024	241028-jih. Annual service fee to Debtor's outside vendor for legal invoices.	\$16,000.00
10/28/2024	241026-cmm. Electronic docket costs.	\$9.50

**DISBURSEMENTS**

Date	Description of Disbursements	Amount
	Total Disbursements	\$18,328.33
	Total Services	\$4,550.00
	Total Disbursements	\$18,328.33
	<b>PAY THIS AMOUNT</b>	<b>\$22,878.33</b>

ATTORNEYS AT LAW

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TAX ID #58-1830721

Aldrich Murray Bankruptcy  
800 E-Beaty St.  
Davidson, NC 28036

**Attention: Allan Tananbaum, Esq.**

October 31, 2024

Client: 001159

Matter: 068163

Invoice #: 409029

Page: 1

RE: Court Hearings

For Professional Services Rendered Through October 31, 2024

#### SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
10/7/2024	CME	E-mails from and to Jones Day regarding upcoming omnibus hearing.	0.2	\$850.00	\$170.00
10/9/2024	CME	Receive and review numerous e-mails from client and Jones Day regarding draft status report for upcoming hearing and possible revisions (0.8); telephone calls to Mark Cody, Caitlin Cahow, and Brad Erens regarding same (0.5).	1.3	\$850.00	\$1,105.00
10/10/2024	CME	Receive and review e-mails from Jack Miller and Brad Erens regarding planning for upcoming hearing.	0.1	\$850.00	\$85.00
10/11/2024	CME	Analysis of status reports filed by ACC, Maune, and FCR (1.3); several e-mails from and to client, Jones Day, Rayburn Cooper, and CMM regarding same and preparation for upcoming hearing (0.4); begin review of prior filings in preparation for hearing (1.0).	2.7	\$850.00	\$2,295.00
10/11/2024	CMM	Exchange e-mails with Jones Day team, Rayburn Cooper team, and CME regarding court hearings and associated meet and confer.	0.2	\$450.00	\$90.00
10/11/2024	CMM	Analyze court filings made on behalf of the Future Claims Representative, the ACC, and the Maune Raichle firm in preparation for upcoming court hearing.	1.1	\$450.00	\$495.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
10/14/2024	CME	Telephone call from Brad Erens regarding upcoming hearing (0.1); receive and review e-mails from Jack Miller, Dave McGonigle, and Brad Erens regarding same (0.3); conference call with Jones Day, Rayburn Cooper, ACC counsel, and FCR counsel regarding same (0.3); e-mails from and to CMM regarding same (0.2); receive and review e-mails from Jones Day and Rayburn Cooper regarding same (0.4).	1.3	\$850.00	\$1,105.00
10/14/2024	CMM	Attend meet and confer call with all counsel regarding upcoming court hearing.	0.2	\$450.00	\$90.00
10/14/2024	CMM	Exchange e-mails with Jones Day team, Rayburn Cooper team, and CME regarding preparation for court hearings (0.4); draft, revise materials in connection with upcoming hearing (1.1); analyze additional materials to for potential inclusion in presentation to the Court (0.8).	2.3	\$450.00	\$1,035.00
10/15/2024	CME	Receive and review e-mails and documents from Jones Day and Rayburn Cooper regarding planning for upcoming omnibus hearing.	0.3	\$850.00	\$255.00
10/15/2024	CMM	Analyze, revise materials in preparation for court hearing (1.0); exchange e-mails with CME regarding same (0.2).	1.2	\$450.00	\$540.00
10/16/2024	CME	Receive and review e-mails and documents from Brad Erens and Jack Miller in regard to upcoming omnibus hearing (0.4); begin review and revision of proposed outline in regard to same (1.4).	1.8	\$850.00	\$1,530.00
10/17/2024	CME	Analysis of recent filings in the Bestwall matter in regard to estimation and estimation discovery (1.4); attend by telephone portions of Bestwall hearing in regard to estimation and estimation discovery (3.0); e-mails from and to Jack Miller regarding same (0.2).	4.6	\$850.00	\$3,910.00
10/17/2024	CME	Prepare for and participate in conference call with Jones Day and Rayburn Cooper in regard to preparation for upcoming hearing (1.0); conferences with Morgan Hirst and CMM regarding same (0.4); e-mails from and to Jack Miller and Rick Rayburn regarding same (0.3).	1.7	\$850.00	\$1,445.00
10/17/2024	CMM	Prepare for meeting regarding strategy for hearing and associated preparation by analyzing draft outlines, slides, and filings (0.7); attend meeting regarding strategy for hearing with Jones Day team, Rayburn Cooper team, and CME (1.0); perform follow-up analysis of revised slides and exchange e-mails with CME and CLM regarding associated tasking (0.6).	2.3	\$450.00	\$1,035.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
10/18/2024	CME	Several e-mails from and to Jones Day, Rayburn Cooper, and CMM regarding preparations for upcoming omnibus hearing (0.3); review and revise drafts of outlines in regard to same (3.5).	3.8	\$850.00	\$3,230.00
10/18/2024	CMM	Analyze, revise materials in preparation for upcoming court hearings (2.5); exchange e-mails with and confer with CLM and Jones Day team regarding same (0.5).	3.0	\$450.00	\$1,350.00
10/18/2024	CLM	Assist attorneys with preparation for upcoming court hearing.	6.8	\$215.00	\$1,462.00
10/19/2024	CMM	Analyze, revise presentation materials in preparation for upcoming hearing (2.0); exchange e-mails with CME and Jones Day team regarding same (0.1).	2.1	\$450.00	\$945.00
10/20/2024	CME	Receive and review e-mail and draft revisions to potential presentation at omnibus hearing from CMM (0.6); revisions to same (0.7); e-mails to Jones Day and CMM regarding same (0.3).	1.6	\$850.00	\$1,360.00
10/20/2024	CMM	Analyze, revise materials in preparation for upcoming hearing (2.3); exchange e-mails with Jones Day team and CME regarding same (0.3).	2.6	\$450.00	\$1,170.00
10/21/2024	CME	E-mails from and to Jones Day, Rayburn Cooper, and CMM regarding coordination and preparation for upcoming omnibus hearing (0.8); continued review and revision of draft outline for presentations and potential visual aids (2.8); conference call with Jones Day and Rayburn Cooper regarding hearing preparation coordination (1.5); conference with CMM regarding same (0.2).	5.3	\$850.00	\$4,505.00
10/21/2024	CMM	Analyze, revise materials in preparation for hearing (1.3); exchange e-mails and confer with Brad Erens, Morgan Hirst, Caitlin Cahow, Emily Dowling, CME, and SMC regarding same (0.7); attend meeting with Jones Day team, Rayburn Cooper team, and CME regarding hearing preparation (1.5); participate in follow-up conference with CME regarding associated tasking (0.2); revise materials (1.2); exchange e-mails with Emily Dowling regarding same (0.2).	5.1	\$450.00	\$2,295.00
10/21/2024	SMC	Several e-mails from and to and conference with CMM regarding presentation materials for upcoming hearing (0.3); draft and revise presentation materials for upcoming hearing (4.5).	4.8	\$280.00	\$1,344.00
10/22/2024	CME	Receive and review e-mails from Jack Miller and Brad Erens regarding draft agenda and other planning for upcoming omnibus hearing.	0.2	\$850.00	\$170.00

October 31, 2024  
Client: 001159  
Matter: 068163  
Invoice #: 409029

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
10/22/2024	CME	Review and revision of updated draft of potential hearing presentation from Jones Day (1.3); e-mails and telephone calls with Jones Day, Rayburn Cooper, and CMM regarding same (0.8); continued review and revision of draft hearing presentation outline (1.4).	3.5	\$850.00	\$2,975.00
10/22/2024	CMM	Exchange e-mails with and confer with consultants regarding preparation for court hearings (0.5); analyze, draft, revise associated materials in connection with hearing (3.0); confer with and exchange e-mails with client, Jones Day team, Rayburn Cooper team, CME, SMC, and CLM regarding preparation for court hearings and revisions to materials (1.4).	4.9	\$450.00	\$2,205.00
10/22/2024	SMC	Several e-mails from and to CMM and Bates White regarding presentation materials for upcoming hearing and conference with CMM regarding same (0.5); draft and revise presentation materials for upcoming hearing (5.1).	5.6	\$280.00	\$1,568.00
10/23/2024	CME	Meetings with Jones Day, Rayburn Cooper, and CMM to coordinate and prepare for upcoming omnibus hearing (4.5); revise proposed presentation and outline for upcoming omnibus hearing and e-mails regarding same (2.2).	6.7	\$850.00	\$5,695.00
10/23/2024	CMM	Attend planning and strategy sessions with Brad Erens, Mark Cody, Caitlin Cahow, Amanda Johnson, Jack Miller, Rick Rayburn, and CME in preparation for court hearing (4.0); prepare for court hearing by analyzing and revising materials (1.2).	5.2	\$450.00	\$2,340.00
10/24/2024	CME	Prepare for and participate in omnibus hearing in Charlotte before Judge James (7.0); conferences with client, Jones Day, Rayburn Cooper, and Trane Technologies regarding action items arising from hearing (0.8).	7.8	\$850.00	\$6,630.00
10/24/2024	CMM	Prepare for court hearing by analyzing and revising materials (1.0); attend planning and strategy sessions with client, counsel team, and CME in related to court hearing (1.5); participate in court hearing before Judge James and associated meetings (6.0).	8.5	\$450.00	\$3,825.00
10/25/2024	CME	Telephone call from Brad Erens regarding action items from omnibus hearing (0.2); e-mails and telephone calls from and to Morgan Hirst and Jack Miller regarding same (0.2).	0.4	\$850.00	\$340.00



October 31, 2024  
Client: 001159  
Matter: 068163  
Invoice #: 409029

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## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
10/25/2024	CME	Receive and review e-mails from Rayburn Cooper and McGuire Woods regarding recent hearing.	0.2	\$850.00	\$170.00
Total Professional Services			99.4		\$58,764.00

## PERSON RECAP

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	43.5	\$850.00	\$36,975.00
CMM Clare M. Maisano	PARTNER	38.7	\$450.00	\$17,415.00
SMC Sarah M. Canup	PARALEGAL	10.4	\$280.00	\$2,912.00
CLM Carrie L. Menegigian	PARALEGAL	6.8	\$215.00	\$1,462.00

Total Services \$58,764.00

**PAY THIS AMOUNT \$58,764.00**

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TAX ID #58-1830721

Aldrich Murray Bankruptcy  
800 E-Beaty St.  
Davidson, NC 28036

**Attention: Allan Tananbaum, Esq.**

October 31, 2024

Client: 001159

Matter: 068165

Invoice #: 409030

Page: 1

RE: Nonworking Travel

For Professional Services Rendered Through October 31, 2024

#### SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
10/23/2024	CME	Nonworking travel to Charlotte for omnibus hearing.	2.1	\$425.00	\$892.50
10/23/2024	CMM	Nonworking travel time between Baltimore, MD and Charlotte, NC to attend meetings and court hearing.	3.4	\$225.00	\$765.00
10/24/2024	CME	Nonworking return travel time from Charlotte to Atlanta.	2.6	\$425.00	\$1,105.00
10/24/2024	CMM	Nonworking travel time between Baltimore, MD and Charlotte, NC to attend meetings and court hearing.	3.0	\$225.00	\$675.00
Total Professional Services			11.1		\$3,437.50

#### PERSON RECAP

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	4.7	\$425.00	\$1,997.50
CMM Clare M. Maisano	PARTNER	6.4	\$225.00	\$1,440.00
Total Services				\$3,437.50
PAY THIS AMOUNT				\$3,437.50

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TAX ID #58-1830721

Aldrich Murray Bankruptcy  
800 E-Beaty St.  
Davidson, NC 28036

**Attention: Allan Tananbaum, Esq.**

October 31, 2024

Client: 001159

Matter: 068167

Invoice #: 409031

Page: 1

RE: Professional Retention/Fee Issues

For Professional Services Rendered Through October 31, 2024

#### SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
10/7/2024	CMM	Analyze invoices (0.2); exchange e-mails and confer with client and consultants regarding same (0.3).	0.5	\$450.00	\$225.00
10/8/2024	CMM	Analyze invoices (0.3); exchange e-mails with consultants regarding same (0.2).	0.5	\$450.00	\$225.00
10/9/2024	CMM	Analyze invoices and payment information (0.3); exchange e-mails with and confer with client and consultants regarding same (0.3).	0.6	\$450.00	\$270.00
10/10/2024	CMM	Exchange e-mails with local counsel regarding invoices.	0.1	\$450.00	\$45.00
10/11/2024	CMM	Analyze invoices and associated reports (0.5); confer with and exchange e-mails with CLM regarding same (0.2); exchange e-mails with local counsel regarding invoices (0.1).	0.8	\$450.00	\$360.00
10/31/2024	CMM	Exchange e-mails with and confer with client and local counsel regarding invoices and payments.	0.4	\$450.00	\$180.00
Total Professional Services			2.9		\$1,305.00

#### PERSON RECAP

Person	Level	Hours	Rate	Amount
CMM Clare M. Maisano	PARTNER	2.9	\$450.00	\$1,305.00

October 31, 2024

Client: 001159

Matter: 068167

Invoice #: 409031

Page: 2

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Total Services \$1,305.00

**PAY THIS AMOUNT \$1,305.00**

ATTORNEYS AT LAW

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Atlanta, Georgia 30326  
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TAX ID #58-1830721

Aldrich Murray Bankruptcy  
800 E-Beaty St.  
Davidson, NC 28036

**Attention: Allan Tananbaum, Esq.**

October 31, 2024

Client: 001159

Matter: 068168

Invoice #: 409032

Page: 1

RE: Fee Application Preparation

For Professional Services Rendered Through October 31, 2024

#### SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
10/1/2024	SMC	E-mail to JIH regarding fee application.	0.1	\$280.00	\$28.00
10/4/2024	SMC	E-mails from and to JIH regarding fee application.	0.1	\$280.00	\$28.00
10/28/2024	CME	E-mails from and to Jones Day and SMC regarding fee application (0.1); e-mails from and to JIH regarding same (0.1).	0.2	\$850.00	\$170.00
10/28/2024	SMC	E-mails from and to Patrick Lombardi, Amanda Johnson, JIH, CMM and CME regarding upcoming interim fee application.	0.3	\$280.00	\$84.00
10/29/2024	SMC	Analysis of Evert Weathersby Houff's September invoice for privilege and compliance and revise same (3.1); e-mails to and from CMM, Amanda Johnson, Patrick Lombardi and JIH regarding same (0.3).	3.4	\$280.00	\$952.00
10/30/2024	CME	Receive and review monthly fee statement from SMC (0.2); receive and review e-mails from Matt Tomsic and SMC regarding same (0.1).	0.3	\$850.00	\$255.00
10/30/2024	SMC	Draft and finalize Evert Weathersby Houff's September fee application and invoice (1.0); e-mails to and from JIH, Matt Tomsic, Amanda Johnson, CMM, CME, and Patrick Lombardi regarding same (0.3).	1.3	\$280.00	\$364.00
Total Professional Services			5.7		\$1,881.00

PERSON RECAP

Person		Level	Hours	Rate	Amount
CME	C. Michael Evert Jr.	PARTNER	0.5	\$850.00	\$425.00
SMC	Sarah M. Canup	PARALEGAL	5.2	\$280.00	\$1,456.00
Total Services					\$1,881.00
PAY THIS AMOUNT					\$1,881.00

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TAX ID #58-1830721

Aldrich Murray Bankruptcy  
800 E-Beaty St.  
Davidson, NC 28036

**Attention: Allan Tananbaum, Esq.**

October 31, 2024

Client: 001159

Matter: 068169

Invoice #: 409033

Page: 1

RE: Asbestos Matters

For Professional Services Rendered Through October 31, 2024

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
10/1/2024	CME	E-mails to and from CMM regarding estimation discovery.	0.2	\$850.00	\$170.00
10/1/2024	CME	E-mails from and to Morgan Hirst and Brad Erens regarding estimation (0.2); e-mail to Bates White regarding same (0.1).	0.3	\$850.00	\$255.00
10/1/2024	CME	Receive and review draft status report from Jack Miller in regard to potential revisions (0.7); e-mails from Jack Miller, Jones Day, and Trane counsel regarding same (0.2); telephone call from and to Brad Erens regarding same (0.3).	1.2	\$850.00	\$1,020.00
10/1/2024	CMM	Confer with ESW regarding documents potentially germane to estimation and next steps with potential consultants (1.3); exchange e-mails with CME, ESW and DPC regarding same (0.4); analyze documents (1.2); draft, revise associated reports and potential correspondence (1.3).	4.2	\$450.00	\$1,890.00
10/1/2024	CMM	Exchange e-mails with Brad Erens, Morgan Hirst, and CME regarding draft protocol, response from claimants' counsel, and potential next steps.	0.5	\$450.00	\$225.00
10/1/2024	CMM	Analyze draft briefs.	0.5	\$450.00	\$225.00
10/1/2024	CLM	Analysis of materials potentially pertinent to estimation-related discovery.	7.0	\$215.00	\$1,505.00
10/1/2024	CMR	Analyze asbestos claimant data for estimation and communications with SMC regarding same.	1.9	\$210.00	\$399.00

October 31, 2024  
Client: 001159  
Matter: 068169  
Invoice #: 409033

Page: 2

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
10/1/2024	SMC	Analysis of asbestos claims data (6.2); e-mails to and from CMR regarding same (0.3).	6.5	\$280.00	\$1,820.00
10/1/2024	ALR	Analysis of trial proceedings to prepare for estimation.	1.5	\$475.00	\$712.50
10/1/2024	ESW	Conference with DPC regarding estimation research project planning (1.0); continued review and preparations for upcoming estimation discovery (2.5); conference with CMM regarding estimation case developments and planning (1.0).	4.5	\$505.00	\$2,272.50
10/1/2024	DPC	Research regarding estimation document discovery.	2.0	\$140.00	\$280.00
10/2/2024	CME	E-mails from and to CMM regarding claims file discovery and collection (0.3); e-mails from and to Morgan Hirst regarding potential communication in regard to same (0.7).	1.0	\$850.00	\$850.00
10/2/2024	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity.	0.1	\$850.00	\$85.00
10/2/2024	CME	Prepare for and participate in conference call with client, Jones Day, and Trane Technologies regarding case coordination (0.6); e-mails from and to Jones Day and non-debtor affiliates counsel regarding same (0.3).	0.9	\$850.00	\$765.00
10/2/2024	CMM	Analyze materials regarding tort system and trust activity in connection with potential brief.	1.4	\$450.00	\$630.00
10/2/2024	CMR	Obtain and review transcripts for potential precedent.	0.9	\$210.00	\$189.00
10/2/2024	SMC	Analysis of asbestos claims data.	6.8	\$280.00	\$1,904.00
10/2/2024	ESW	Communications with CMM and DPC regarding estimation projects and planning (0.5); continued review and preparations for upcoming estimation discovery (3.5).	4.0	\$505.00	\$2,020.00
10/2/2024	DPC	Research regarding estimation document discovery.	3.3	\$140.00	\$462.00
10/3/2024	CME	Receive and review e-mails and drafts from Mark Cody in regard to status report (0.7); prepare for and participate in conference call with Brad Erens and Mark Cody regarding same (0.6); telephone conference from and to Caitlin Cahow regarding same (0.3); receive and review e-mails from Jones Day and non-debtor affiliates counsel regarding same (0.1).	1.7	\$850.00	\$1,445.00
10/3/2024	CME	Prepare for and participate in conference call with client and Jones Day regarding case status and strategy.	1.0	\$850.00	\$850.00



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Date	Person	Description of Services	Hours	Rate	Amount
10/3/2024	CME	E-mails to and from CMM regarding historical witnesses.	0.2	\$850.00	\$170.00
10/3/2024	CME	E-mails from and to Allan Tananbaum, Morgan Hirst, and Rayburn Cooper regarding claims file protocol.	0.4	\$850.00	\$340.00
10/3/2024	CMM	Exchange e-mails with ESW and DPC regarding documents potentially germane to estimation.	0.3	\$450.00	\$135.00
10/3/2024	CMM	Exchange e-mails with client and local counsel regarding tort system activity.	0.3	\$450.00	\$135.00
10/3/2024	CMR	Analyze asbestos claimant documentation for estimation.	3.7	\$210.00	\$777.00
10/3/2024	CMR	Obtain and review transcripts for potential precedent.	2.8	\$210.00	\$588.00
10/3/2024	ALR	Analysis of trial proceedings to prepare for estimation.	3.1	\$475.00	\$1,472.50
10/3/2024	ESW	Communications with DPC regarding estimation research project (0.5); continued review and preparations for upcoming estimation discovery (4.0).	4.5	\$505.00	\$2,272.50
10/4/2024	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity.	0.2	\$850.00	\$170.00
10/4/2024	CME	E-mails from and to Jones Day regarding draft status report (0.2); begin review of recent proposed revisions to same (0.6).	0.8	\$850.00	\$680.00
10/4/2024	CMM	Analyze materials related to tort system claim and verdict activity in connection with potential brief (2.0); exchange e-mails with CLM regarding same (0.2).	2.2	\$450.00	\$990.00
10/4/2024	CMM	Exchange e-mails with local counsel and CLM regarding tort system activity and analyze associated documents.	0.2	\$450.00	\$90.00
10/4/2024	CMM	Exchange e-mails with Jack Miller, CME, and CLM regarding tort system deposition activity and analyze associated documents.	0.2	\$450.00	\$90.00
10/4/2024	CLM	Analysis of recent complaints served on the Debtors and indemnitees (0.2); correspondence with CMM regarding same (0.1).	0.3	\$215.00	\$64.50
10/4/2024	CLM	Research in connection with drafting of potential brief (5.0); analysis of materials potentially pertinent to estimation-related discovery (2.4).	7.4	\$215.00	\$1,591.00
10/4/2024	CMR	Analyze asbestos claimant documentation for estimation.	7.1	\$210.00	\$1,491.00

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Date	Person	Description of Services	Hours	Rate	Amount
10/4/2024	ESW	Communications with DPC and B. Marshall regarding estimation research project (0.7); continued review and preparations for upcoming estimation discovery (3.0).	3.7	\$505.00	\$1,868.50
10/6/2024	CME	Review and revise current draft of proposed status filing (2.6); e-mails from and to Brad Erens, Mark Cody, and Caitlin Cahow regarding same (0.4).	3.0	\$850.00	\$2,550.00
10/6/2024	CLM	Research in connection with drafting of potential brief.	2.4	\$215.00	\$516.00
10/7/2024	CME	Continued review and revision of draft status paper (2.2); telephone calls from and to Caitlin Cahow regarding same (0.3); receive and review e-mails from Brad Erens, Jack Miller, and Caitlin Cahow regarding same (0.3).	2.8	\$850.00	\$2,380.00
10/7/2024	CME	E-mails from and to Morgan Hirst regarding estimation discovery.	0.1	\$850.00	\$85.00
10/7/2024	CMM	Confer with client regarding preparation for future proceedings.	1.3	\$450.00	\$585.00
10/7/2024	CMM	Analyze materials related to tort system activity (1.0); draft report (0.3).	1.3	\$450.00	\$585.00
10/7/2024	CMM	Analyze, revise draft stipulations (0.3); exchange e-mails with and confer with claimants' counsel, Mark Cody, and CLM regarding same (0.3).	0.6	\$450.00	\$270.00
10/7/2024	CMM	Analyze materials related to tort system claim and verdict activity in connection with potential brief.	2.3	\$450.00	\$1,035.00
10/7/2024	CMM	Analyze documents potentially germane to estimation.	0.9	\$450.00	\$405.00
10/7/2024	CLM	Analysis of materials potentially pertinent to estimation-related discovery.	4.0	\$215.00	\$860.00
10/7/2024	CMR	Analyze asbestos claimant documentation for estimation.	7.1	\$210.00	\$1,491.00
10/7/2024	ESW	Continued review and preparations for upcoming estimation discovery (3.8); related communications regarding same (0.2).	4.0	\$505.00	\$2,020.00
10/8/2024	CME	Receive and review e-mails from client and Jones Day regarding potential status filing and revisions to same (0.7); conference call with Jones Day regarding same (0.3).	1.0	\$850.00	\$850.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
10/8/2024	CME	Analysis of summaries of various data regarding proofs of claim prepared by Bates White (0.7); receive and review e-mail and documents from Jack Miller regarding personal injury questionnaires analysis (0.4); receive and review e-mail from Peter Cumbo regarding recent estimation activity (0.1).	1.2	\$850.00	\$1,020.00
10/8/2024	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity (0.2); analysis of related documents in regard to same (0.4).	0.6	\$850.00	\$510.00
10/8/2024	CMM	Analyze reports, pleadings, and transcripts related to tort system trial activity for potential relevance to Aldrich and Murray cases and upcoming pleadings (1.3); exchange e-mails with CLM regarding same (0.1).	1.4	\$450.00	\$630.00
10/8/2024	CMM	Analyze materials related to tort system deposition activity (0.2); exchange e-mails with Jack Miller, CME, and CLM regarding same (0.1).	0.3	\$450.00	\$135.00
10/8/2024	CMR	Analyze asbestos claimant documentation for estimation.	7.4	\$210.00	\$1,554.00
10/8/2024	SMC	Receive and review e-mails from CMM and claimants' counsel regarding draft POC stipulations.	0.2	\$280.00	\$56.00
10/9/2024	CME	Receive and review e-mails from Jack Miller and CMM regarding relevant tort system activity.	0.1	\$850.00	\$85.00
10/9/2024	CME	Receive and review e-mail from Jack Miller and Robb Sands regarding activity in other asbestos-related bankruptcy matters (0.1); review documents in regard to same for possible use in Aldrich matter (1.1).	1.2	\$850.00	\$1,020.00
10/9/2024	CMM	Confer with SMC regarding claimant data (0.2); analyze associated reports and documentation (0.6).	0.8	\$450.00	\$360.00
10/9/2024	CMM	Analyze revised draft briefs and exchange e-mails with client regarding same.	0.4	\$450.00	\$180.00
10/9/2024	CLM	Analysis of recent complaints served on the Debtors and indemnitees (0.1); correspondence with CMM regarding same (0.1); analysis of recent deposition notices served on the Debtors and pertinent case documentation (0.8).	1.0	\$215.00	\$215.00
10/9/2024	CLM	Analysis of materials potentially pertinent to estimation-related discovery.	0.8	\$215.00	\$172.00
10/9/2024	SMC	Analysis of asbestos claims data (7.3); conference with CMM regarding same (0.2).	7.5	\$280.00	\$2,100.00

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Date	Person	Description of Services	Hours	Rate	Amount
10/10/2024	CME	Continued review and revision of current draft of potential status paper (3.5); numerous e-mails from and to client, Rayburn Cooper, and Jones Day regarding same (0.3); telephone call from and to Allan Tananbaum, Mark Cody, and Caitlin Cahow regarding same (0.6).	4.4	\$850.00	\$3,740.00
10/10/2024	CMM	Analyze draft potential briefs and associated revisions.	0.6	\$450.00	\$270.00
10/10/2024	CMM	Prepare for meeting with consultants, ESW, and DPC by analyzing documents potentially germane to estimation and associated draft protocols (0.6); attend meeting with consultants, ESW, and DPC regarding documents potentially germane to estimation (1.5); participate in follow up conference and e-mail exchanges with ESW regarding same and associated tasking (1.3); exchange follow-up e-mails with DPC and consultants regarding next steps (0.2).	3.6	\$450.00	\$1,620.00
10/10/2024	CMM	Analyze draft stipulation and associated reports (0.3); exchange e-mails with claimants' counsel and SMC regarding same (0.3).	0.6	\$450.00	\$270.00
10/10/2024	SMC	Analysis of asbestos claims data (2.7); e-mails from and to plaintiffs' counsel and CMM regarding draft stipulation for withdrawal of POCs (0.3); provide information to plaintiffs' counsel regarding claims data pertaining to same (2.5).	5.5	\$280.00	\$1,540.00
10/10/2024	ALR	Analysis of trial proceedings to prepare for estimation.	2.4	\$475.00	\$1,140.00
10/10/2024	ESW	Meetings with CMM, DPC and MCS regarding upcoming discovery project planning (1.8); conferences with DPC and CMM regarding same (0.7).	2.5	\$505.00	\$1,262.50
10/10/2024	DPC	Research regarding estimation document discovery.	1.8	\$140.00	\$252.00
10/11/2024	CME	Receive and review e-mail and documents from Brad Erens regarding discovery.	0.2	\$850.00	\$170.00
10/11/2024	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity.	0.1	\$850.00	\$85.00
10/11/2024	CMM	Confer with and exchange e-mails with SMC regarding claimant data and associated tasking (0.3); analyze associated documentation (0.3).	0.6	\$450.00	\$270.00
10/11/2024	CMM	Analyze materials related to tort system deposition activity (0.2); exchange e-mails with Jack Miller, CME, and CLM regarding same (0.2).	0.4	\$450.00	\$180.00

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Date	Person	Description of Services	Hours	Rate	Amount
10/11/2024	CMM	Analyze materials related to tort system verdict activity (0.4); confer with CLM regarding same (0.1).	0.5	\$450.00	\$225.00
10/11/2024	CLM	Analysis of materials potentially pertinent to estimation-related discovery.	7.5	\$215.00	\$1,612.50
10/11/2024	SMC	Analysis of asbestos claims data (4.5); conferences and e-mails with CMM and CMR regarding same (0.6).	5.1	\$280.00	\$1,428.00
10/14/2024	CME	Conference with CMM regarding ongoing estimation related projects and tasking.	0.8	\$850.00	\$680.00
10/14/2024	CMM	Confer with Robert Sands regarding case strategy and preparation for future proceedings.	1.2	\$450.00	\$540.00
10/14/2024	CMM	Exchange e-mails with CMR regarding transcripts.	0.1	\$450.00	\$45.00
10/14/2024	CMM	Confer with and exchange e-mails with RML and CLM regarding tort system verdict activity.	0.3	\$450.00	\$135.00
10/14/2024	CLM	Analysis of recent deposition notices served on the Debtors and pertinent case documentation.	0.2	\$215.00	\$43.00
10/14/2024	CLM	Analysis of materials potentially pertinent to estimation-related discovery.	7.0	\$215.00	\$1,505.00
10/14/2024	CMR	Obtain and review transcripts for potential precedent and e-mails with CMM regarding same.	0.9	\$210.00	\$189.00
10/14/2024	SMC	Analysis of asbestos claims data (6.8); conference with CMR regarding same (0.2).	7.0	\$280.00	\$1,960.00
10/14/2024	ALR	Analysis of trial proceedings to prepare for estimation.	2.7	\$475.00	\$1,282.50
10/15/2024	CME	Prepare for and participate in conference call with Jones Day and Bates White regarding case coordination.	0.6	\$850.00	\$510.00
10/15/2024	CME	Prepare for and participate in conference call with client, Jones Day, and non-debtor affiliates counsel regarding case coordination.	0.5	\$850.00	\$425.00
10/15/2024	CME	Receive and review e-mail and related documents from Brad Erens regarding recent ACC status filing (0.9); two telephone conferences with Brad Erens regarding same (0.7).	1.6	\$850.00	\$1,360.00
10/15/2024	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity.	0.1	\$850.00	\$85.00
10/15/2024	CME	Receive and review e-mail and documents from Jones Day regarding activity in other asbestos related bankruptcy cases.	0.3	\$850.00	\$255.00

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Date	Person	Description of Services	Hours	Rate	Amount
10/15/2024	CMM	Prepare for meeting with client and counsel team regarding potential briefs by analyzing drafts (0.3); attend meeting with client and counsel team regarding potential briefs (0.5).	0.8	\$450.00	\$360.00
10/15/2024	CMM	Confer with and exchange e-mails with Liz Pratt and counsel regarding documents potentially germane to estimation (0.6); analyze documents potentially germane to estimation (1.3); analyze associated protocols from co-defendant bankruptcies for potential precedent (0.4); confer with client and ESW regarding additional documents and review materials (0.4).	2.7	\$450.00	\$1,215.00
10/15/2024	CMM	Analyze materials related to tort system deposition activity (0.2); exchange e-mails with Jack Miller, CME, and CLM regarding same (0.2).	0.4	\$450.00	\$180.00
10/15/2024	CLM	Analysis of materials potentially pertinent to estimation-related discovery.	7.5	\$215.00	\$1,612.50
10/15/2024	CMR	Analyze asbestos claimant documentation for estimation.	6.7	\$210.00	\$1,407.00
10/15/2024	SMC	Analysis of asbestos claims data.	6.7	\$280.00	\$1,876.00
10/15/2024	ESW	Communications with CMM and CLM regarding documents potentially relevant to estimation (0.3); review and analysis of document sources regarding same (1.2); follow up with CMM regarding same (0.5).	2.0	\$505.00	\$1,010.00
10/16/2024	CME	Receive and review e-mail and documents from Brad Erens in regard to ACC case strategy as outlined in status filing.	0.8	\$850.00	\$680.00
10/16/2024	CME	E-mails from and to Jack Miller and Morgan Hirst regarding recent relevant activity in other asbestos-related bankruptcy matters.	0.2	\$850.00	\$170.00
10/16/2024	CMM	Confer with client and ESW regarding documents potentially germane to estimation.	0.3	\$450.00	\$135.00
10/16/2024	CMM	Analyze materials related to tort system activity (0.2); exchange e-mails with client and local counsel regarding same and associated action items (0.3).	0.5	\$450.00	\$225.00
10/16/2024	CMM	Confer with and exchange e-mails with ESW and local counsel regarding documents potentially germane to estimation (0.8); analyze pleadings filed in asbestos bankruptcies for potential precedent (0.3); exchange further e-mails with local counsel and ESW regarding same (0.3).	1.4	\$450.00	\$630.00

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Date	Person	Description of Services	Hours	Rate	Amount
10/16/2024	CMM	Exchange e-mails with and confer with CLM regarding tort system verdict activity (0.2); analyze associated materials (0.3).	0.5	\$450.00	\$225.00
10/16/2024	CLM	Analysis of recent complaints served on the Debtors and indemnitees (0.2); analysis of recent deposition notices served on the Debtors and pertinent case documentation (0.2).	0.4	\$215.00	\$86.00
10/16/2024	CLM	Analysis of materials potentially pertinent to estimation-related discovery.	7.0	\$215.00	\$1,505.00
10/16/2024	CMR	Analyze asbestos claimant documentation for estimation.	6.7	\$210.00	\$1,407.00
10/16/2024	SMC	Analysis of asbestos claims data (6.5); conference and e-mails with CMR regarding same (0.4).	6.9	\$280.00	\$1,932.00
10/16/2024	ALR	Analysis of trial proceedings to prepare for estimation.	1.0	\$475.00	\$475.00
10/16/2024	ESW	Continued review and preparations for estimation discovery projects.	2.5	\$505.00	\$1,262.50
10/17/2024	CME	Prepare for and participate in conference call with client and Jones Day regarding case status and strategy.	0.3	\$850.00	\$255.00
10/17/2024	CMM	Confer with client, Jones Day team, and CME regarding case strategy.	0.3	\$450.00	\$135.00
10/17/2024	CMM	Exchange e-mails with claimants' counsel and SMC regarding proofs of claim (0.3); analyze associated materials and documentation (0.2).	0.5	\$450.00	\$225.00
10/17/2024	CMM	Analyze documents potentially germane to estimation (1.3); exchange e-mails with ESW regarding same (0.1).	1.4	\$450.00	\$630.00
10/17/2024	CMM	Exchange e-mails with client and local counsel regarding tort system activity (0.3); analyze associated materials (0.2).	0.5	\$450.00	\$225.00
10/17/2024	CMM	Analyze reports and materials regarding tort system verdict activity in connection with potential client reporting.	0.9	\$450.00	\$405.00
10/17/2024	CLM	Analysis of materials potentially pertinent to estimation-related discovery.	7.4	\$215.00	\$1,591.00
10/17/2024	CMR	Analyze asbestos claimant documentation for estimation.	7.4	\$210.00	\$1,554.00
10/17/2024	SMC	Analysis of asbestos claims data (4.9); e-mails from and to and conferences with DAB, CMR, CMM and plaintiffs' counsel regarding same (0.5).	5.4	\$280.00	\$1,512.00

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Date	Person	Description of Services	Hours	Rate	Amount
10/17/2024	ESW	Continue review and analysis of jurisdictional case materials and ESI source for anticipated estimation projects (5.2); communications with CMM regarding same (0.3).	5.5	\$505.00	\$2,777.50
10/18/2024	CME	Prepare for and participate in conference call with client, Jones Day, Rayburn Cooper, K&L Gates, and Trane Technologies in regard to current case status and activity.	0.6	\$850.00	\$510.00
10/18/2024	CME	E-mails from and to Dave McGonigle and Brad Erens regarding insurer communication.	0.2	\$850.00	\$170.00
10/18/2024	CME	Analysis of information related to claims sample (0.3); e-mail to Bates White regarding same (0.2).	0.5	\$850.00	\$425.00
10/18/2024	CME	Receive and review e-mail from Peter Cumbo regarding personal injury questionnaires information.	0.2	\$850.00	\$170.00
10/18/2024	CME	Receive and review e-mails and documents from Jack Miller regarding activity and filings in other asbestos-related bankruptcy matters related to issues present in Aldrich matter (1.1); receive and review e-mail from Morgan Hirst regarding same (0.1).	1.2	\$850.00	\$1,020.00
10/18/2024	CMM	Confer with and exchange e-mails with counsel team, Morgan Hirst, Elizabeth Pratt, and consultants regarding documents potentially germane to estimation (0.7); analyze documents potentially germane to estimation (1.2).	1.9	\$450.00	\$855.00
10/18/2024	CMM	Confer with Elizabeth Sieg regarding review of documents potentially germane to estimation.	0.2	\$450.00	\$90.00
10/18/2024	CLM	Analysis of materials potentially pertinent to estimation-related discovery.	1.0	\$215.00	\$215.00
10/18/2024	CMR	Analyze asbestos claimant documentation for estimation.	7.3	\$210.00	\$1,533.00
10/18/2024	SMC	Analysis of asbestos claims data (6.1); e-mails from and to CMR regarding same (0.2).	6.3	\$280.00	\$1,764.00
10/21/2024	CME	E-mails from and to Jack Miller and CMM regarding various relevant activity in tort system.	0.2	\$850.00	\$170.00
10/21/2024	CMM	Confer with Robert Sands regarding case strategy and preparation for future proceedings.	1.2	\$450.00	\$540.00
10/21/2024	CMM	Exchange e-mails with CME and CLM regarding tort system verdict activity and analysis of associated materials.	0.3	\$450.00	\$135.00
10/21/2024	CLM	Analysis of recent deposition notices served on the Debtors and pertinent case documentation.	0.2	\$215.00	\$43.00



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Date	Person	Description of Services	Hours	Rate	Amount
10/21/2024	CLM	Analysis of materials potentially pertinent to estimation-related discovery.	7.7	\$215.00	\$1,655.50
10/21/2024	SMC	Analysis of asbestos claims data.	3.3	\$280.00	\$924.00
10/21/2024	ALR	Analysis of trial proceedings to prepare for estimation.	3.1	\$475.00	\$1,472.50
10/21/2024	ESW	Continue review and analysis of jurisdictional case materials and ESI source for anticipated estimation projects (3.7); communications with CMM regarding same (0.3).	4.0	\$505.00	\$2,020.00
10/22/2024	CME	Receive and review e-mail and documents from Amanda Johnson regarding related activity in other asbestos-related bankruptcy matters.	0.6	\$850.00	\$510.00
10/22/2024	CME	Prepare for and participate in conference call with Jones Day and Bates White regarding estimation tasking (0.6); receive and review e-mail from Peter Cumbo regarding same (0.1).	0.7	\$850.00	\$595.00
10/22/2024	CME	E-mails from and to Brad Erens and Dave McGonigle regarding insurer communications.	0.2	\$850.00	\$170.00
10/22/2024	CMM	Exchange e-mails with and confer with CME, ALR, and CLM regarding tort system verdict activity (0.3); analyze associated materials (0.2).	0.5	\$450.00	\$225.00
10/22/2024	CMM	Attend meeting with Jones Day team, Bates White team, and CME regarding case strategy.	0.5	\$450.00	\$225.00
10/22/2024	CMM	Exchange e-mails with Beth Sieg regarding documents potentially germane to estimation.	0.1	\$450.00	\$45.00
10/22/2024	CLM	Analysis of materials potentially pertinent to estimation-related discovery.	7.5	\$215.00	\$1,612.50
10/22/2024	CMR	Analyze asbestos claimant documentation for estimation.	6.6	\$210.00	\$1,386.00
10/22/2024	SMC	Analysis of asbestos claims data.	2.5	\$280.00	\$700.00
10/22/2024	ESW	Continue review and analysis of jurisdictional case materials and ESI sources for anticipated estimation projects.	3.5	\$505.00	\$1,767.50
10/23/2024	CLM	Analysis of recent deposition notices served on the Debtors and pertinent case documentation.	0.5	\$215.00	\$107.50
10/23/2024	CLM	Analysis of materials potentially pertinent to estimation-related discovery.	7.4	\$215.00	\$1,591.00
10/23/2024	CMR	Analyze asbestos claimant documentation for estimation.	6.4	\$210.00	\$1,344.00
10/23/2024	SMC	Analysis of asbestos claims data.	6.2	\$280.00	\$1,736.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
10/23/2024	ALR	Analysis of trial proceedings to prepare for estimation (1.8); communications with CMM regarding same (0.2).	2.0	\$475.00	\$950.00
10/24/2024	CMM	Exchange e-mails with client and CLM regarding tort system activity.	0.2	\$450.00	\$90.00
10/24/2024	CLM	Analysis of materials potentially pertinent to estimation-related discovery.	1.4	\$215.00	\$301.00
10/24/2024	CMR	Analyze asbestos claimant documentation for estimation.	5.2	\$210.00	\$1,092.00
10/24/2024	SMC	Analysis of asbestos claims data.	5.0	\$280.00	\$1,400.00
10/24/2024	ALR	Analysis of trial proceedings to prepare for estimation.	3.6	\$475.00	\$1,710.00
10/25/2024	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity and potential actions in regard to same (0.3); e-mails to and from CMM regarding same (0.1).	0.4	\$850.00	\$340.00
10/25/2024	CME	Receive and review e-mail and associated documents from Caitlin Cahow regarding discovery issues in derivative actions.	0.5	\$850.00	\$425.00
10/25/2024	CME	Receive and review e-mails and spreadsheets from Bates White in regard to estimation (0.3); receive and review e-mail and chart from CMM regarding same (0.1).	0.4	\$850.00	\$340.00
10/25/2024	CMM	Exchange e-mails with and confer with CME regarding tort system verdict activity (0.1); analyze associated materials (0.1).	0.2	\$450.00	\$90.00
10/25/2024	CMM	Confer with client regarding tort system activity and case strategy (1.2); analyze associated documents and exchange follow-up e-mails regarding same (0.5).	1.7	\$450.00	\$765.00
10/25/2024	CMM	Confer with Jack Miller and CME regarding tort system deposition activity and case strategy.	0.3	\$450.00	\$135.00
10/25/2024	CMM	Analyze pleadings regarding discovery in other asbestos bankruptcy cases for potential precedent and applicability to the Aldrich/Murray case.	0.4	\$450.00	\$180.00
10/25/2024	CMM	Exchange e-mails with ESW regarding documents potentially germane to estimation (0.3); analyze associated documents and draft correspondence (0.5).	0.8	\$450.00	\$360.00
10/25/2024	CLM	Analysis of materials potentially pertinent to estimation-related discovery.	4.0	\$215.00	\$860.00
10/25/2024	CMR	Analyze asbestos claimant documentation for estimation.	3.4	\$210.00	\$714.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
10/25/2024	SMC	Analysis of asbestos claims data (6.6); e-mails from and to CMR and CMM regarding same (0.2).	6.8	\$280.00	\$1,904.00
10/25/2024	ALR	Analysis of trial proceedings to prepare for estimation.	3.0	\$475.00	\$1,425.00
10/25/2024	ESW	Continue review and analysis of jurisdictional case materials, ESI and related information sources for anticipated estimation projects.	5.4	\$505.00	\$2,727.00
10/26/2024	CME	E-mails from and to Brad Erens and Dave McGonigle regarding communications with insurers.	0.1	\$850.00	\$85.00
10/26/2024	CMM	Exchange e-mails with CME regarding tort system deposition activity.	0.1	\$450.00	\$45.00
10/28/2024	CME	E-mails from and CMM regarding status papers filled by Maune.	0.3	\$850.00	\$255.00
10/28/2024	CME	E-mails from and to Allan Tananbaum, Dave McGonigle, and Brad Erens regarding communications with insurers.	0.1	\$850.00	\$85.00
10/28/2024	CME	E-mails from and to Jones Day, Bates White, and CMM regarding estimation.	0.2	\$850.00	\$170.00
10/28/2024	CME	Receive and review e-mail and documents from Jack Miller regarding recent relevant rulings and activity in other asbestos related bankruptcy matters.	0.9	\$850.00	\$765.00
10/28/2024	CMM	Confer with and exchange e-mails with local counsel, CME, and RML regarding tort system deposition activity.	0.7	\$450.00	\$315.00
10/28/2024	CMM	Continued analysis of asbestos claim data for estimation case preparations (3.6); confer with and exchange e-mails with CLM regarding same (0.4).	4.0	\$450.00	\$1,800.00
10/28/2024	CMM	Exchange e-mails with and confer with local counsel and JLD regarding documents potentially germane to estimation.	0.4	\$450.00	\$180.00
10/28/2024	CMM	Confer with and exchange e-mails with Peter Cumbo and Austin Morey regarding proofs of claim.	0.2	\$450.00	\$90.00
10/28/2024	CLM	Analysis of materials potentially pertinent to estimation-related discovery.	7.5	\$215.00	\$1,612.50
10/28/2024	CMR	Obtain and review transcripts for potential precedent and e-mails with CMM regarding same.	0.9	\$210.00	\$189.00
10/28/2024	CMR	Analyze asbestos claimant documentation for estimation.	7.4	\$210.00	\$1,554.00

October 31, 2024  
Client: 001159  
Matter: 068169  
Invoice #: 409033

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
10/28/2024	SMC	Analysis of asbestos claims data (4.5); conference with and e-mails to and from CMR and CMM regarding same (0.3).	4.8	\$280.00	\$1,344.00
10/28/2024	ALR	Analysis of trial proceedings to prepare for estimation.	4.5	\$475.00	\$2,137.50
10/29/2024	CME	Prepare for and participate in conference call with Jones Day and Bates White regarding estimation.	0.6	\$850.00	\$510.00
10/29/2024	CME	Receive and review e-mails, transcript, and recent filing from Jack Miller in regard to recent relevant activity in other asbestos related bankruptcy matters.	0.4	\$850.00	\$340.00
10/29/2024	CME	E-mails from and to CMM regarding communications with the insurers.	0.2	\$850.00	\$170.00
10/29/2024	CME	Receive and review e-mails and proposed orders from Jack Miller and Mark Cody.	0.2	\$850.00	\$170.00
10/29/2024	CMM	Confer with and exchange e-mails with client, local counsel, and CLM regarding tort system activity.	0.6	\$450.00	\$270.00
10/29/2024	CMM	Prepare for and attend meeting with Bates White team, Jones Day team, and CME regarding case strategy.	1.0	\$450.00	\$450.00
10/29/2024	CMM	Exchange e-mails with review team, Morgan Hirst, and ESW regarding documents potentially germane to estimation and associated protocols.	0.2	\$450.00	\$90.00
10/29/2024	CMM	Continued analysis of asbestos claim data for estimation case preparations (4.1); confer with and exchange e-mails with CLM regarding same (0.3).	4.4	\$450.00	\$1,980.00
10/29/2024	CLM	Analysis of materials potentially pertinent to estimation-related discovery.	7.7	\$215.00	\$1,655.50
10/29/2024	CMR	Analyze asbestos claimant documentation for estimation.	4.8	\$210.00	\$1,008.00
10/29/2024	CMR	Obtain and review transcripts for potential precedent and e-mails with CMM regarding same.	0.3	\$210.00	\$63.00
10/29/2024	SMC	Analysis of asbestos claims data (3.9); receive and review e-mail from CMR regarding same (0.1).	4.0	\$280.00	\$1,120.00
10/29/2024	ALR	Analysis of trial proceedings to prepare for estimation.	3.7	\$475.00	\$1,757.50
10/29/2024	ESW	Confer with Evert Weathersby Houff team and Jones Day team regarding ESI production, including related review and analysis.	2.2	\$505.00	\$1,111.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
10/30/2024	CME	Telephone call from Allan Tananbaum regarding mediation status.	0.3	\$850.00	\$255.00
10/30/2024	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity and notices.	0.1	\$850.00	\$85.00
10/30/2024	CME	E-mails from and to CMM regarding communications with insurers.	0.1	\$850.00	\$85.00
10/30/2024	CME	E-mails from and to Morgan Hirst regarding estimation discovery.	0.1	\$850.00	\$85.00
10/30/2024	CME	Receive and review e-mail from CMM in regard to estimation (0.2); begin review of spreadsheets and related documents in regard to same (2.1).	2.3	\$850.00	\$1,955.00
10/30/2024	CMM	Confer and exchange e-mails with outside counsel and JLD regarding documents potentially germane to estimation (0.3); analyze documents potentially germane to estimation and associated reports (3.1); confer with and exchange e-mails with consultants and ESW regarding same (0.2).	3.6	\$450.00	\$1,620.00
10/30/2024	CMM	Exchange e-mails with client, local counsel, Dave McGonigle, and CME regarding tort system activity.	0.5	\$450.00	\$225.00
10/30/2024	CMM	Analyze materials related to tort system deposition activity (0.2); exchange e-mails with Jack Miller, CME, and CLM regarding same (0.2).	0.4	\$450.00	\$180.00
10/30/2024	CMM	Exchange e-mails with claimants' counsel, Mark Cody, and CLM regarding proofs of claim (0.6); analyze associated data (0.5).	1.1	\$450.00	\$495.00
10/30/2024	CMM	Exchange e-mails with CME and CLM regarding claimant data (0.5); draft, revise associated report (1.0).	1.5	\$450.00	\$675.00
10/30/2024	CLM	Analysis of materials potentially pertinent to estimation-related discovery.	7.7	\$215.00	\$1,655.50
10/30/2024	CMR	Analyze asbestos claimant documentation for estimation.	6.4	\$210.00	\$1,344.00
10/30/2024	JLD	Review of documents potentially relevant to estimation.	1.8	\$180.00	\$324.00
10/30/2024	SMC	Analysis of asbestos claims data (5.0); conference and e-mails with CMR regarding same (0.1).	5.1	\$280.00	\$1,428.00
10/30/2024	ALR	Analysis of trial proceedings to prepare for estimation.	2.0	\$475.00	\$950.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
10/31/2024	CME	E-mails to and from Morgan Hirst regarding claims file discovery (0.1); telephone conference with Morgan Hirst regarding same (0.3); receive and review e-mail from ACC counsel regarding same (0.1).	0.5	\$850.00	\$425.00
10/31/2024	CME	Prepare for and participate in conference call with Allan Tananbaum and Jones Day regarding case status and strategy.	0.9	\$850.00	\$765.00
10/31/2024	CME	E-mail to Dave McGonigle regarding insurer communications.	0.1	\$850.00	\$85.00
10/31/2024	CME	Receive and review e-mails and drafts from Jack Miller in regard to outstanding case rulings.	0.2	\$850.00	\$170.00
10/31/2024	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity.	0.2	\$850.00	\$170.00
10/31/2024	CME	Receive and review e-mails from Morgan Hirst regarding discovery coordination.	0.1	\$850.00	\$85.00
10/31/2024	CMM	Attend meeting with client, Brad Erens, Morgan Hirst, Caitlin Cahow, and CME regarding case strategy.	0.7	\$450.00	\$315.00
10/31/2024	CMM	Confer with and exchange e-mails with client, consultants, local counsel, and ESW regarding documents potentially germane to estimation (0.5); analyze documents (0.3).	0.8	\$450.00	\$360.00
10/31/2024	CMM	Exchange e-mails with local counsel regarding tort system activity.	0.2	\$450.00	\$90.00
10/31/2024	CMM	Analyze materials related to tort system deposition activity (0.3); exchange e-mails with Jack Miller, CME, and CLM regarding same (0.2).	0.5	\$450.00	\$225.00
10/31/2024	CLM	Analysis of materials potentially pertinent to estimation-related discovery.	6.8	\$215.00	\$1,462.00
10/31/2024	CMR	Analyze asbestos claimant documentation for estimation.	6.2	\$210.00	\$1,302.00
10/31/2024	SMC	Analysis of asbestos claims data.	4.8	\$280.00	\$1,344.00
Total Professional Services			530.9		\$184,366.00

**PERSON RECAP**

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	41.5	\$850.00	\$35,275.00
CMM Clare M. Maisano	PARTNER	66.4	\$450.00	\$29,880.00
SMC Sarah M. Canup	PARALEGAL	106.4	\$280.00	\$29,792.00

October 31, 2024  
Client: 001159  
Matter: 068169  
Invoice #: 409033

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#### PERSON RECAP

Person	Level	Hours	Rate	Amount
JLD Jody L. Dolinger	PARALEGAL	1.8	\$180.00	\$324.00
CLM Carrie L. Menegigian	PARALEGAL	119.3	\$215.00	\$25,649.50
CMR Callie M. Robertson	PARALEGAL	107.5	\$210.00	\$22,575.00
ALR Amy L. Reynolds	OF COUNSEL	32.6	\$475.00	\$15,485.00
ESW Eileen S. Wright	OF COUNSEL	48.3	\$505.00	\$24,391.50
DPC Dave P. Chase	CLERK	7.1	\$140.00	\$994.00

Total Services \$184,366.00

**PAY THIS AMOUNT**

**\$184,366.00**

ATTORNEYS AT LAW

3455 Peachtree Road NE, Suite 1550  
Atlanta, Georgia 30326  
Tel: 678.651.1200  
Fax: 678.651.1201

TAX ID #58-1830721

Aldrich Murray Bankruptcy  
800 E-Beaty St.  
Davidson, NC 28036

**Attention: Allan Tananbaum, Esq.**

October 31, 2024

Client: 001159

Matter: 068185

Invoice #: 409034

Page: 1

RE: General Corporate

For Professional Services Rendered Through October 31, 2024

#### SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
10/26/2024	CME	E-mails from and to Brad Erens regarding preparation for upcoming board meeting.	0.1	\$850.00	\$85.00
10/28/2024	CME	Receive and review e-mails from Allan Tananbaum, Troy Lewis, and Brad Erens regarding upcoming Aldrich and Murray board meetings (0.2); prepare for same (0.5); conference call with same regarding same (0.5); video attendance at combined Aldrich and Murray board meeting (1.0).	2.2	\$850.00	\$1,870.00
Total Professional Services			2.3		\$1,955.00

#### PERSON RECAP

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	2.3	\$850.00	\$1,955.00
Total Services				\$1,955.00
<b>PAY THIS AMOUNT</b>				<b>\$1,955.00</b>



UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF NORTH CAROLINA  
CHARLOTTE DIVISION

In re

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

Debtors.

Chapter 11

Case No. 20-30608

(Jointly Administered)

**FIFTY-THIRD MONTHLY STATEMENT OF FEES AND EXPENSES  
INCURRED BY EVERT WEATHERSBY HOUFF AS SPECIAL  
ASBESTOS LITIGATION COUNSEL FOR THE DEBTORS  
FOR THE PERIOD FROM NOVEMBER 1, 2024 THROUGH NOVEMBER 30, 2024**

In accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Dkt. 171] (the "Interim Compensation Order"), Evert Weathersby Houff ("EWH"), special asbestos litigation counsel to Aldrich Pump LLC and Murray Boiler LLC as debtors and debtors in possession (together, the "Debtors"), submits its *Fifty-Third Monthly Statement of Fees and Expenses Incurred by Evert Weathersby Houff as Special Asbestos Litigation Counsel for the Debtors for the Period From November 1, 2024 Through November 30, 2024* (the "Monthly Fee Statement").

**Itemization of Services Rendered and Expenses Incurred**

1. Attached hereto as Exhibit A is EWH's invoice for the period November 1, 2024 through November 30, 2024 (the "Statement Period").

<sup>1</sup>

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

**Total Fees and Expenses for the Statement Period**

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

Total Fees	\$171,931.50
Total Expenses	\$22.83
<b>TOTAL</b>	<b>\$171,954.33</b>

3. Pursuant to the Interim Compensation Order, EWH seeks payment of \$154,761.18 from the Debtors for the Statement Period (the "Interim Amount"), representing (a) 90% of EWH'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 Debtors' counsel, (I) Jones Day, 77 West Wacker, Chicago, Illinois 60601 (Attn: Brad B. Erens, Esq., bberens@jonesday.com, Mark A. Cody, Esq., macody@jonesday.com, and Caitlin K. Cahow, Esq., ccahow@jonesday.com) and (II) Rayburn Cooper & Durham, P.A., 227 West Trade Street, Suite 1200, Charlotte, North Carolina 28202 (Attn: C. Richard Rayburn, Jr., Esq., rrayburn@rcdlaw.net and John R. Miller, Jr., Esq., jmiller@rcdlaw.net); (c) the office of the United States Bankruptcy Administrator, 402 West Trade Street, Suite 200, Charlotte, North Carolina 28202 (Attn: Shelley K. Abel, Esq., feeapplications@ncwba.uscourts.gov); (d) counsel to the Debtors' non-debtor affiliates, Trane Technologies Company LLC and Trane U.S. Inc., (I) McCarter & English, LLP, 1600 Market Street, Suite 3900, Philadelphia, Pennsylvania 19103 (Attn: Philip D. Amoa, Esq., pamoamccarter.com), (II) McCarter & English, LLP, Four Gateway Center, 100 Mulberry Street, Newark, New Jersey 07102 (Attn: Anthony Bartell, Esq.,

abartell@mccarter.com and Phillip S. Pavlick, Esq., ppavlick@mccarter.com), (III) McCarter & English, LLP, Worldwide Plaza, 825 Eighth Ave, 31st Floor, New York, New York 10019 (Attn: Gregory J. Mascitti, Esq., gmascitti@mccarter.com) and (IV) Burt & Cordes, PLLC, 122 Cherokee Road, Suite 1, Charlotte, North Carolina 28207 (Attn: Stacy C. Cordes, Esq., scordes@burtcordeslaw.com); (e) counsel to the Official Asbestos Claimants' Committee, (I) Robinson & Cole LLP, 1201 North Market Street, Suite 1406, Wilmington, Delaware 19801 (Attn: Natalie D. Ramsey, Esq., nramsey@rc.com and Davis Lee Wright, Esq., dwright@rc.com), (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 (f) 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 EWH, no later than January 13, 2025 (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 Evert Weathersby Houff 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 Evert Weathersby Houff at a later date.

Dated: December 30, 2024  
Atlanta, Georgia

Respectfully submitted,

/s/ C. Michael Evert, Jr.

C. Michael Evert, Jr.

EVERT WEATHERSBY HOUFF

3455 Peachtree Road NE, Suite 1550

Atlanta, Georgia 30326

Telephone: (678) 651-1200

Facsimile: (678) 651-1201

E-mail: cmevert@ewhlaw.com

SPECIAL ASBESTOS LITIGATION  
COUNSEL FOR DEBTORS AND  
DEBTORS IN POSSESSION

**EXHIBIT A**

**Invoice**

Event Weatherby, Blount

ATTORNEYS AT LAW

3455 Peachtree Road NE, Suite 1550  
Atlanta, Georgia 30326  
Tel: 678.651.1200  
Fax: 678.651.1201

TAX ID #58-1830721

### COVER SHEET

Aldrich Murray Bankruptcy  
800 E-Beaty St.  
Davidson, NC 28036

November 30, 2024  
Client: 001159  
Page: 1

**Attention: Allan Tananbaum, Esq.**

For Professional Services Rendered Through November 30, 2024

### ACCOUNT SUMMARY

Matter	Description	Invoice #	Services	Tax	Disbursements	Interest	Total
068159	Case Administration and Busin	409210	\$949.00	\$0.00	\$22.83	\$0.00	\$971.83
068161	Automatic Stay	409211	\$85.00	\$0.00	\$0.00	\$0.00	\$85.00
068163	Court Hearings	409212	\$4,880.00	\$0.00	\$0.00	\$0.00	\$4,880.00
068167	Professional Retention/Fee Is:	409213	\$630.00	\$0.00	\$0.00	\$0.00	\$630.00
068168	Fee Application Preparation	409214	\$4,362.00	\$0.00	\$0.00	\$0.00	\$4,362.00
068169	Asbestos Matters	409215	\$161,025.50	\$0.00	\$0.00	\$0.00	\$161,025.50

**PAY THIS AMOUNT**

**\$171,954.33**

**Event Weathersby Houff**

ATTORNEYS AT LAW

3455 Peachtree Road NE, Suite 1550  
Atlanta, Georgia 30326  
Tel: 678.651.1200  
Fax: 678.651.1201

TAX ID #58-1830721

Aldrich Murray Bankruptcy  
**FEE SUMMARY – November 30, 2024**

Timekeeper Name	Title	Billing Rate	Billed Hours	Total
C. Michael Evert Jr.	PARTNER	\$850.00	40.9	\$34,765.00
Clare M. Maisano	PARTNER	\$450.00	71.0	\$31,950.00
TOTAL			111.9	\$66,715.00
Amy L. Reynolds	OF COUNSEL	\$475.00	47.7	\$22,657.50
Eileen S. Wright	OF COUNSEL	\$505.00	22.8	\$11,514.00
TOTAL			70.5	\$34,171.50
Sarah M. Canup	PARALEGAL	\$280.00	105.7	\$29,596.00
Jody L. Dolinger	PARALEGAL	\$180.00	9.3	\$1,674.00
Carrie L. Menegigian	PARALEGAL	\$215.00	85.6	\$18,404.00
Callie M. Robertson	PARALEGAL	\$210.00	100.1	\$21,021.00
TOTAL			300.7	\$70,695.00
David A. Boyd	CLERK	\$140.00	2.5	\$350.00
TOTAL			2.5	\$350.00
<b>TOTAL</b>			<b>485.6</b>	<b>\$171,931.50</b>

ATTORNEYS AT LAW

3455 Peachtree Road NE, Suite 1550  
Atlanta, Georgia 30326  
Tel: 678.651.1200  
Fax: 678.651.1201

TAX ID #58-1830721

Aldrich Murray Bankruptcy  
800 E-Beaty St.  
Davidson, NC 28036

**Attention: Allan Tananbaum, Esq.**

November 30, 2024  
Client: 001159  
Matter: 068159  
Invoice #: 409210

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RE: Case Administration and Business Operations

For Professional Services Rendered Through November 30, 2024

#### SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
11/4/2024	SMC	E-mails from and to CME regarding omnibus hearing dates for 2025.	0.1	\$280.00	\$28.00
11/5/2024	SMC	Calendar omnibus hearing dates for 2025.	0.2	\$280.00	\$56.00
11/19/2024	CME	Prepare for and participate in work in process tasking call with Jones Day and Rayburn Cooper.	0.7	\$850.00	\$595.00
11/19/2024	CMM	Prepare for and participate in work in process meeting with Jones Day team, Rayburn Cooper team, and CME to discuss case strategy.	0.6	\$450.00	\$270.00
Total Professional Services			1.6		\$949.00

#### PERSON RECAP

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	0.7	\$850.00	\$595.00
CMM Clare M. Maisano	PARTNER	0.6	\$450.00	\$270.00
SMC Sarah M. Canup	PARALEGAL	0.3	\$280.00	\$84.00

#### DISBURSEMENTS

Date	Description of Disbursements	Amount
11/19/2024	241126-jih. Federal Express delivery to Robert Sands.	\$22.83
Total Disbursements		\$22.83



November 30, 2024

Client: 001159

Matter: 068159

Invoice #: 409210

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Total Services \$949.00

Total Disbursements \$22.83

**PAY THIS AMOUNT \$971.83**

ATTORNEYS AT LAW

3455 Peachtree Road NE, Suite 1550  
Atlanta, Georgia 30326  
Tel: 678.651.1200  
Fax: 678.651.1201

TAX ID #58-1830721

Aldrich Murray Bankruptcy  
800 E-Beaty St.  
Davidson, NC 28036

**Attention: Allan Tananbaum, Esq.**

November 30, 2024  
Client: 001159  
Matter: 068161  
Invoice #: 409211

Page: 1

RE: Automatic Stay

For Professional Services Rendered Through November 30, 2024

#### SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
11/27/2024	CME	Receive and review e-mail from Morgan Hirst regarding appeal of lift stay motion.	0.1	\$850.00	\$85.00
Total Professional Services			0.1		\$85.00

#### PERSON RECAP

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	0.1	\$850.00	\$85.00

Total Services \$85.00

**PAY THIS AMOUNT**

**\$85.00**

3455 Peachtree Road NE, Suite 1550  
Atlanta, Georgia 30326  
Tel: 678.651.1200  
Fax: 678.651.1201

TAX ID #58-1830721

Aldrich Murray Bankruptcy  
800 E-Beaty St.  
Davidson, NC 28036

**Attention: Allan Tananbaum, Esq.**

November 30, 2024  
Client: 001159  
Matter: 068163  
Invoice #: 409212

Page: 1

RE: Court Hearings

For Professional Services Rendered Through November 30, 2024

#### SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
11/5/2024	CME	Receive and review e-mail from Jack Miller regarding upcoming hearings (0.1); e-mails from and to SMC and CMM regarding same (0.1).	0.2	\$850.00	\$170.00
11/6/2024	CME	Receive and review e-mails from Jack Miller regarding upcoming hearings.	0.1	\$850.00	\$85.00
11/13/2024	CME	Receive and review e-mail from Jack Miller regarding upcoming hearings.	0.1	\$850.00	\$85.00
11/19/2024	CME	Receive and review e-mail from Jack Miller regarding upcoming hearing.	0.1	\$850.00	\$85.00
11/21/2024	CME	Attend by telephone portions of hearing in Bestwall matter in regard to issues relevant to Aldrich case (2.6); receive and review memo from CMM regarding same (0.1).	2.7	\$850.00	\$2,295.00
11/21/2024	CMM	Prepare for court hearing by analyzing pleadings (0.8); attend court hearing in Bestwall bankruptcy case regarding issues potentially germane to estimation (3.6); exchange e-mails with client, Morgan Hirst and CME regarding result of same (0.4).	4.8	\$450.00	\$2,160.00
Total Professional Services			8.0		\$4,880.00

#### PERSON RECAP

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	3.2	\$850.00	\$2,720.00

PERSON RECAP

Person		Level	Hours	Rate	Amount
CMM	Clare M. Maisano	PARTNER	4.8	\$450.00	\$2,160.00
Total Services					\$4,880.00
PAY THIS AMOUNT					\$4,880.00

3455 Peachtree Road NE, Suite 1550  
Atlanta, Georgia 30326  
Tel: 678.651.1200  
Fax: 678.651.1201

TAX ID #58-1830721

Aldrich Murray Bankruptcy  
800 E-Beaty St.  
Davidson, NC 28036

**Attention: Allan Tananbaum, Esq.**

November 30, 2024  
Client: 001159  
Matter: 068167  
Invoice #: 409213

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RE: Professional Retention/Fee Issues

For Professional Services Rendered Through November 30, 2024

#### SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
11/13/2024	CMM	Analyze invoices (0.3); exchange e-mails with Brad Erens, Morgan Hirst, Jack Miller, and CME regarding same (0.3).	0.6	\$450.00	\$270.00
11/14/2024	CMM	Analyze invoices and exchange e-mails with Morgan Hirst, Brad Erens, and CME regarding same.	0.2	\$450.00	\$90.00
11/15/2024	CMM	Exchange e-mails with Morgan Hirst, Brad Erens, and CME regarding invoices.	0.2	\$450.00	\$90.00
11/19/2024	CMM	Exchange e-mails with consultants regarding invoices.	0.2	\$450.00	\$90.00
11/20/2024	CMM	Exchange e-mails with consultants regarding invoices, billing arrangements, and potential future work.	0.2	\$450.00	\$90.00
Total Professional Services			1.4		\$630.00

#### PERSON RECAP

Person	Level	Hours	Rate	Amount
CMM Clare M. Maisano	PARTNER	1.4	\$450.00	\$630.00

Total Services \$630.00

**PAY THIS AMOUNT \$630.00**

Evert Weathersby Houff

ATTORNEYS AT LAW

3455 Peachtree Road NE, Suite 1550  
Atlanta, Georgia 30326  
Tel: 678.651.1200  
Fax: 678.651.1201

TAX ID #58-1830721

Aldrich Murray Bankruptcy  
800 E-Beaty St.  
Davidson, NC 28036

**Attention: Allan Tananbaum, Esq.**

November 30, 2024  
Client: 001159  
Matter: 068168  
Invoice #: 409214

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RE: Fee Application Preparation

For Professional Services Rendered Through November 30, 2024

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
11/5/2024	SMC	E-mails from and to JIH regarding Evert Weathersby Houff's Thirteenth Interim Fee Application (0.1); review reports from same (0.2).	0.3	\$280.00	\$84.00
11/6/2024	CME	E-mails from and to CMM and SMC regarding interim fee application and review of same.	0.4	\$850.00	\$340.00
11/6/2024	CMM	Analyze, revise fee application (0.6); exchange e-mails with CME and SMC regarding same (0.2).	0.8	\$450.00	\$360.00
11/6/2024	SMC	Draft Evert Weathersby Houff's Thirteenth Interim Fee Application (3.5); e-mails to and from CMM and CME regarding same (0.2); revise same (0.4); e-mail to Patrick Lombardi and Amanda Johnson regarding same (0.1).	4.2	\$280.00	\$1,176.00
11/11/2024	CME	Receive and review e-mails from Rayburn Cooper and SMC regarding fee application.	0.2	\$850.00	\$170.00
11/11/2024	SMC	Finalize Evert Weathersby Houff's Thirteenth Interim Fee Application (1.9); e-mails from and to Patrick Lombardi, Amanda Johnson, Matt Tomsic, Jack Miller, CME and CMM regarding same (0.4).	2.3	\$280.00	\$644.00
11/15/2024	SMC	E-mails from and to Patrick Lombardi regarding Evert Weathersby Houff's October fee application.	0.1	\$280.00	\$28.00
11/19/2024	SMC	E-mails to and from JIH regarding Evert Weathersby Houff's October fee application.	0.1	\$280.00	\$28.00
11/25/2024	CMM	Exchange e-mails with SMC regarding invoices.	0.1	\$450.00	\$45.00

November 30, 2024  
 Client: 001159  
 Matter: 068168  
 Invoice #: 409214

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## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
11/25/2024	SMC	Analysis of Evert Weathersby Houff's October invoice for privilege and compliance and revise same (2.7); e-mails from and to JIH, Patrick Lombardi and Amanda Johnson regarding same (0.2).	2.9	\$280.00	\$812.00
11/26/2024	CME	Receive and review e-mails from Jack Miller, Amanda Johnson, and SMC regarding monthly fee application (0.1); review same (0.2).	0.3	\$850.00	\$255.00
11/26/2024	SMC	Draft and finalize Evert Weathersby Houff's October fee application and invoice (1.0); e-mails from and to Patrick Lombardi, JIH, Matt Tomsic, Jack Miller, Amanda Johnson, CMM and CME regarding same (0.4).	1.4	\$280.00	\$392.00
11/27/2024	SMC	E-mails from and to JIH regarding Evert Weathersby Houff's October fee application.	0.1	\$280.00	\$28.00
Total Professional Services			13.2		\$4,362.00

## PERSON RECAP

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	0.9	\$850.00	\$765.00
CMM Clare M. Maisano	PARTNER	0.9	\$450.00	\$405.00
SMC Sarah M. Canup	PARALEGAL	11.4	\$280.00	\$3,192.00
Total Services				\$4,362.00
<b>PAY THIS AMOUNT</b>				<b>\$4,362.00</b>

ATTORNEYS AT LAW

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Tel: 678.651.1200  
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TAX ID #58-1830721

Aldrich Murray Bankruptcy  
800 E-Beaty St.  
Davidson, NC 28036

**Attention: Allan Tananbaum, Esq.**

November 30, 2024  
Client: 001159  
Matter: 068169  
Invoice #: 409215

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RE: Asbestos Matters

For Professional Services Rendered Through November 30, 2024

#### SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
11/1/2024	CME	Prepare for and participate in conference calls with client, Jones Day, Rayburn Cooper, and Trane Technologies regarding case coordination.	1.3	\$850.00	\$1,105.00
11/1/2024	CME	E-mails from and to Allan Tananbaum regarding case strategy.	0.1	\$850.00	\$85.00
11/1/2024	CME	E-mails from and to Dave McGonigle regarding communications with insurers.	0.2	\$850.00	\$170.00
11/1/2024	CME	Receive and review e-mails and documents from Jack Miller and CMM regarding tort system activity.	0.1	\$850.00	\$85.00
11/1/2024	CMM	Attend meeting with client, counsel team, and CME regarding case status and strategy.	0.7	\$450.00	\$315.00
11/1/2024	CMM	Exchange e-mails with Robert Sands regarding status of document review and case status.	0.1	\$450.00	\$45.00
11/1/2024	CMM	Analyze materials related to tort system deposition activity (0.1); exchange e-mails with Jack Miller, CME, and CLM regarding same (0.2).	0.3	\$450.00	\$135.00
11/1/2024	CMM	Analyze materials related to tort system verdict activity (0.6); receipt and review of e-mails from CLM regarding same (0.1).	0.7	\$450.00	\$315.00
11/1/2024	CMM	Exchange e-mails with claimants' counsel regarding proofs of claim and associated stipulations.	0.1	\$450.00	\$45.00
11/1/2024	CMM	Exchange e-mails with CME regarding potential discovery requests.	0.1	\$450.00	\$45.00



November 30, 2024  
 Client: 001159  
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## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
11/1/2024	CMM	Receipt and review of e-mails regarding documents potentially germane to estimation (0.2); analyze associated protocols (0.2).	0.4	\$450.00	\$180.00
11/1/2024	CMM	Analyze appellate brief in asbestos bankruptcy for potential precedent and applicability to the Aldrich/Murray case.	0.6	\$450.00	\$270.00
11/1/2024	CLM	Analysis of documents potentially relevant to estimation.	5.5	\$215.00	\$1,182.50
11/1/2024	CMR	Analyze asbestos claimant documentation for estimation.	6.1	\$210.00	\$1,281.00
11/1/2024	SMC	Analysis of asbestos claims data (7.2); e-mails from and to CMR and CMM regarding same (0.3).	7.5	\$280.00	\$2,100.00
11/2/2024	CMR	Analyze asbestos claimant documentation for estimation.	0.9	\$210.00	\$189.00
11/4/2024	CME	Receive and review e-mails and analysis of related documents from Jones Day, Rayburn Cooper, and McGuire Woods regarding recent relevant filings in other asbestos-related bankruptcy matters for possible impact on Aldrich matters.	2.5	\$850.00	\$2,125.00
11/4/2024	CME	Receive and review e-mail and related documents from Jack Miller regarding recent publications relevant to mass tort bankruptcy matters for possible use in regard to asbestos issues in Aldrich case.	1.3	\$850.00	\$1,105.00
11/4/2024	CME	Review of transcript from recent omnibus hearing in regard to estimation next steps.	0.5	\$850.00	\$425.00
11/4/2024	CME	Prepare for and participate in conference call with client and Trane Technologies regarding mediation status.	0.5	\$850.00	\$425.00
11/4/2024	CME	Receive and review e-mails from Dave McGonigle and CMM regarding communications with insurers.	0.2	\$850.00	\$170.00
11/4/2024	CME	E-mails from and to Peter Cumbo regarding estimation tasking.	0.1	\$850.00	\$85.00
11/4/2024	CMM	Confer with client regarding case strategy and preparation for future proceedings.	0.9	\$450.00	\$405.00
11/4/2024	CMM	Exchange e-mails with claimants' counsel, consultants, Jack Miller, CLM, and SMC regarding proofs of claim and associated stipulations.	0.4	\$450.00	\$180.00
11/4/2024	CMM	Analyze reports regarding documents potentially germane to estimation (1.5); confer with client and JLD regarding same (0.4).	1.9	\$450.00	\$855.00

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
11/4/2024	CMM	Exchange e-mails with CLM regarding tort system verdict activity.	0.2	\$450.00	\$90.00
11/4/2024	CMM	Exchange e-mails with and confer with local counsel, Dave McGonigle, CME, and CLM regarding tort system activity and associated insurer communications.	0.8	\$450.00	\$360.00
11/4/2024	CMM	Analyze documents potentially responsive to discovery and associated protocols (1.4); draft, revise proposed search term protocol (0.4).	1.8	\$450.00	\$810.00
11/4/2024	CLM	Analysis of documents potentially relevant to estimation.	5.0	\$215.00	\$1,075.00
11/4/2024	CMR	Analyze asbestos claimant documentation for estimation.	4.4	\$210.00	\$924.00
11/4/2024	JLD	Review of documents potentially relevant to estimation.	3.9	\$180.00	\$702.00
11/4/2024	SMC	Analysis of asbestos claims data (6.6); conferences and e-mails with CMR, CMM, CLM and claimants' counsel regarding same (0.5).	7.1	\$280.00	\$1,988.00
11/4/2024	ALR	Analysis of trial proceedings to prepare for estimation.	3.2	\$475.00	\$1,520.00
11/4/2024	ESW	Continue review and analysis of jurisdictional ESI sources for anticipated estimation projects.	3.5	\$505.00	\$1,767.50
11/5/2024	CME	Analysis of various documents relevant to estimation.	1.6	\$850.00	\$1,360.00
11/5/2024	CME	Receive and review e-mail from Jack Miller regarding 4th Circuit activity.	0.2	\$850.00	\$170.00
11/5/2024	CMM	Exchange e-mails with and confer with JLD regarding documents potentially germane to estimation (0.3); analyze documents (1.5).	1.8	\$450.00	\$810.00
11/5/2024	CMM	Exchange e-mails and confer with CLM regarding review of claimant data (0.5); analyze claimant information (0.8).	1.3	\$450.00	\$585.00
11/5/2024	CMM	Analyze materials related to tort system deposition activity (0.1); exchange e-mails with Jack Miller, CME, and CLM regarding same (0.1).	0.2	\$450.00	\$90.00
11/5/2024	CMM	Exchange e-mails with Jack Miller, Jeffrey Miller, and CLM regarding proofs of claim and associated stipulation.	0.2	\$450.00	\$90.00
11/5/2024	CMM	Analyze reports related to claimant data in connection with potential court filing.	0.8	\$450.00	\$360.00
11/5/2024	CLM	Analysis of documents potentially relevant to estimation (7.1); conference with CMM regarding same (0.3).	7.4	\$215.00	\$1,591.00

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## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
11/5/2024	CMR	Analyze asbestos claimant documentation for estimation.	6.7	\$210.00	\$1,407.00
11/5/2024	JLD	Review of documents potentially relevant to estimation.	2.9	\$180.00	\$522.00
11/5/2024	SMC	Analysis of asbestos claims data.	7.3	\$280.00	\$2,044.00
11/6/2024	CME	Several telephone conferences with Brad Erens and Allan Tananbaum regarding case activity and strategy.	1.1	\$850.00	\$935.00
11/6/2024	CME	E-mails from and to Robb Sands regarding ongoing appellate activity (0.9); e-mails from and to Allan Tananbaum regarding same (0.5).	1.4	\$850.00	\$1,190.00
11/6/2024	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity.	0.2	\$850.00	\$170.00
11/6/2024	CME	Receive and review e-mail from Jack Miller regarding activity in other asbestos related bankruptcy matters.	0.1	\$850.00	\$85.00
11/6/2024	CME	Receive and review e-mails from Brad Erens and Jack Miller regarding estimation tasking.	0.3	\$850.00	\$255.00
11/6/2024	CMM	Analyze client documents potentially germane to estimation.	2.0	\$450.00	\$900.00
11/6/2024	CMM	Exchange e-mails with local counsel and CLM regarding tort system activity.	0.2	\$450.00	\$90.00
11/6/2024	CMM	Exchange e-mails with claimants' counsel, Jones Day team and Rayburn Cooper team regarding claimant data and associated stipulations.	0.2	\$450.00	\$90.00
11/6/2024	CMM	Exchange e-mails with ESW and DPC regarding documents potentially germane to estimation and associated protocols.	0.3	\$450.00	\$135.00
11/6/2024	CLM	Analysis of documents potentially relevant to estimation (4.0); analysis of recent deposition notices served on the Debtors and pertinent case documentation (0.3).	4.3	\$215.00	\$924.50
11/6/2024	CMR	Analyze asbestos claimant documentation for estimation.	6.6	\$210.00	\$1,386.00
11/6/2024	SMC	Analysis of asbestos claims data.	1.5	\$280.00	\$420.00
11/6/2024	ALR	Analysis of trial proceedings to prepare for estimation.	1.3	\$475.00	\$617.50
11/6/2024	ESW	Communications with DPC and CMM regarding ESI collection planning.	0.4	\$505.00	\$202.00
11/7/2024	CME	Telephone call from Brad Erens regarding overall case strategy (0.3); prepare for and participate in conference call with client and Jones Day regarding same (0.5).	0.8	\$850.00	\$680.00

November 30, 2024  
 Client: 001159  
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## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
11/7/2024	CME	Prepare for and participate in conference call with client, Jones Day, Rayburn Cooper, and FCR counsel regarding case status.	0.4	\$850.00	\$340.00
11/7/2024	CME	E-mails from and to Allan Tananbaum, Robb Sands, and Jones Day regarding 4th Circuit appellate activity (0.2); review documents regarding same (2.2).	2.4	\$850.00	\$2,040.00
11/7/2024	CME	Review recent trust activity relevant to estimation.	0.5	\$850.00	\$425.00
11/7/2024	CME	Receive and review e-mails from Jack Miller regarding draft orders and related activity.	0.2	\$850.00	\$170.00
11/7/2024	CMM	Participate in conference with client, Jones Day team, and CME regarding case status.	0.4	\$450.00	\$180.00
11/7/2024	CMM	Exchange e-mails with Peter Cumbo, Jeff Miller, and CLM regarding claimant data and associated stipulations.	0.2	\$450.00	\$90.00
11/7/2024	CMM	Analyze, revise potential brief (0.8); exchange e-mails with client regarding same (0.2).	1.0	\$450.00	\$450.00
11/7/2024	CMM	Meet with outside counsel regarding estimation case status and strategy.	0.7	\$450.00	\$315.00
11/7/2024	CLM	Analysis of documents potentially relevant to estimation.	3.0	\$215.00	\$645.00
11/7/2024	CMR	Analyze asbestos claimant documentation for estimation.	1.8	\$210.00	\$378.00
11/7/2024	SMC	Analysis of asbestos claims data.	4.8	\$280.00	\$1,344.00
11/7/2024	ALR	Analysis of trial proceedings to prepare for estimation.	2.6	\$475.00	\$1,235.00
11/7/2024	ESW	Confer with DPC regarding ESI project planning (0.4); continued review and preparations for ESI collection projects (2.5).	2.9	\$505.00	\$1,464.50
11/8/2024	CME	E-mails from and to Jack Miller and Jones Day regarding pending orders.	0.1	\$850.00	\$85.00
11/8/2024	CME	Continued review of spreadsheet received from CMM in regard to estimation related documents.	1.6	\$850.00	\$1,360.00
11/8/2024	CLM	Analysis of documents potentially relevant to estimation.	2.5	\$215.00	\$537.50
11/8/2024	CMR	Analyze asbestos claimant documentation for estimation.	6.2	\$210.00	\$1,302.00
11/8/2024	SMC	Analysis of asbestos claims data.	5.1	\$280.00	\$1,428.00
11/11/2024	CME	Continued review of spreadsheet received from CMM in regard to estimation related documents (2.0); e-mails to and from CMM regarding same (0.3).	2.3	\$850.00	\$1,955.00

November 30, 2024  
 Client: 001159  
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## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
11/11/2024	CME	Receive and review e-mails from Jones Day and Bates White regarding estimation.	0.1	\$850.00	\$85.00
11/11/2024	CME	Receive and review e-mail from Jack Miller regarding draft orders.	0.1	\$850.00	\$85.00
11/11/2024	CME	Receive and review e-mails from Brad Erens and Dave McGonigle regarding insurance (0.1); review documents forwarded with same (0.2).	0.3	\$850.00	\$255.00
11/11/2024	CME	Analysis of recent filings related to appeals of other asbestos related bankruptcy matters for possible application to asbestos issues in Aldrich matter.	2.2	\$850.00	\$1,870.00
11/11/2024	CME	Receive and review e-mails from Jack Miller and CMM regarding various tort system activity.	0.1	\$850.00	\$85.00
11/11/2024	CMM	Confer with client regarding estimation and case strategy.	1.5	\$450.00	\$675.00
11/11/2024	CMM	Confer with local counsel regarding documents potentially germane to estimation.	0.6	\$450.00	\$270.00
11/11/2024	CMM	Exchange e-mails with and confer with Peter Cumbo, CME, and CLM regarding claimant data.	0.5	\$450.00	\$225.00
11/11/2024	CMM	Analyze materials related to tort system deposition activity (0.1); exchange e-mails with Jack Miller, CME, and CLM regarding same (0.2).	0.3	\$450.00	\$135.00
11/11/2024	CMM	Analyze appellate brief in asbestos bankruptcy case for precedent and applicability to the Aldrich and Murray cases.	0.4	\$450.00	\$180.00
11/11/2024	CMM	Confer with JLD regarding client documents (0.3); draft, revise associated correspondence (0.2).	0.5	\$450.00	\$225.00
11/11/2024	CLM	Analysis of documents potentially relevant to estimation (3.0); conference with CMM regarding same (0.2).	3.2	\$215.00	\$688.00
11/11/2024	CMR	Analyze asbestos claimant documentation for estimation.	6.1	\$210.00	\$1,281.00
11/11/2024	JLD	Review of documents potentially relevant to estimation.	2.5	\$180.00	\$450.00
11/11/2024	SMC	Analysis of asbestos claims data.	5.5	\$280.00	\$1,540.00
11/11/2024	ALR	Analysis of trial proceedings to prepare for estimation.	2.7	\$475.00	\$1,282.50
11/12/2024	CME	Prepare for and participate in coordination call with Bates White and Jones Day (0.3); telephone call from Brad Erens regarding same (0.2).	0.5	\$850.00	\$425.00

November 30, 2024  
Client: 001159  
Matter: 068169  
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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
11/12/2024	CME	Receive and review e-mails from Jack Miller and CMM regarding various tort system activity.	0.1	\$850.00	\$85.00
11/12/2024	CMM	Prepare for and attend meeting with Jones Day team, Bates White team, and CME regarding estimation strategy.	0.3	\$450.00	\$135.00
11/12/2024	CMM	Confer with and exchange e-mails with CLM regarding claimant data and information received from asbestos bankruptcy trusts (0.7); analyze associated reports and data (1.3); draft, revise reports (1.5); confer with and exchange e-mails with ALR and CLM regarding same (0.4).	3.9	\$450.00	\$1,755.00
11/12/2024	CMM	Analyze materials related to tort system deposition activity (0.3); participate in e-mail conversations with Jack Miller, CME, and CLM regarding same (0.2).	0.5	\$450.00	\$225.00
11/12/2024	CMM	Exchange e-mails with and confer with local counsel regarding documents.	0.3	\$450.00	\$135.00
11/12/2024	CLM	Analysis of documents potentially relevant to estimation (4.0); conference with CMM regarding same (0.6).	4.6	\$215.00	\$989.00
11/12/2024	CMR	Analyze asbestos claimant documentation for estimation.	4.1	\$210.00	\$861.00
11/12/2024	SMC	Analysis of asbestos claims data.	6.6	\$280.00	\$1,848.00
11/12/2024	ALR	Communications with CMM regarding claims review.	0.1	\$475.00	\$47.50
11/13/2024	CME	E-mails from and to Brad Erens, Morgan Hirst, Jack Miller, and CMM regarding estimation consultants (0.2); review documents related to same (0.2).	0.4	\$850.00	\$340.00
11/13/2024	CMM	Exchange e-mails with CLM regarding transcripts (0.1); analyze associated report (0.1).	0.2	\$450.00	\$90.00
11/13/2024	CMM	Exchange e-mails with claimants' counsel regarding proofs of claim.	0.1	\$450.00	\$45.00
11/13/2024	CMM	Confer with and exchange e-mails with CLM regarding claimant data and information received from asbestos bankruptcy trusts (0.2); draft, revise reports (1.3).	1.5	\$450.00	\$675.00
11/13/2024	CLM	Analysis of documents potentially relevant to estimation.	7.9	\$215.00	\$1,698.50
11/13/2024	CMR	Obtain and review transcripts for potential precedent.	1.2	\$210.00	\$252.00
11/13/2024	CMR	Analyze asbestos claimant documentation for estimation.	5.5	\$210.00	\$1,155.00
11/13/2024	SMC	Analysis of asbestos claims data.	2.2	\$280.00	\$616.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
11/14/2024	CME	E-mails to and from Jones Day and CMM regarding estimation consultants (0.2); review documents from CMM regarding same (0.3).	0.5	\$850.00	\$425.00
11/14/2024	CME	Analysis of draft 502(d) Order relating to estimation discovery.	0.2	\$850.00	\$170.00
11/14/2024	CME	Prepare for and participate in conference call with client and Jones Day regarding case status and strategy.	0.6	\$850.00	\$510.00
11/14/2024	CME	Conference with CMM regarding estimation preparation tasking.	1.2	\$850.00	\$1,020.00
11/14/2024	CMM	Confer with and exchange e-mails with CLM regarding claimant data and information received from asbestos bankruptcy trusts (0.2); draft, revise reports (1.3); analyze associated data (1.0); exchange e-mails and confer with ESW regarding same (1.2).	3.7	\$450.00	\$1,665.00
11/14/2024	CMM	Prepare for and attend conference with client, Jones Day team, and CME regarding case strategy (0.7); exchange follow-up e-mails with counsel team regarding same (0.3).	1.0	\$450.00	\$450.00
11/14/2024	CMM	Exchange e-mails with local counsel regarding documents potentially germane to estimation.	0.1	\$450.00	\$45.00
11/14/2024	CMM	Analyze claimant data (0.5); exchange e-mails with and confer with claimants' counsel regarding same (0.3).	0.8	\$450.00	\$360.00
11/14/2024	CLM	Analysis of documents potentially relevant to estimation.	7.8	\$215.00	\$1,677.00
11/14/2024	CMR	Analyze asbestos claimant documentation for estimation.	7.1	\$210.00	\$1,491.00
11/14/2024	SMC	Analysis of asbestos claims data (4.8); receive and review e-mails from CMR and CMM regarding same (0.2).	5.0	\$280.00	\$1,400.00
11/14/2024	ALR	Analysis of claims data and bankruptcy trust disclosures.	4.4	\$475.00	\$2,090.00
11/14/2024	ESW	Conference with CMM regarding estimation case research and related planning.	1.0	\$505.00	\$505.00
11/15/2024	CME	Prepare for and participate in conference call with Jones Day and non-debtor affiliates counsel in regard to case status.	0.5	\$850.00	\$425.00
11/15/2024	CME	Analysis of recent filings in other asbestos-related bankruptcy matters in regard to similar asbestos-related issues (0.6); receive and review e-mail from Morgan Hirst regarding same (0.1).	0.7	\$850.00	\$595.00

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Client: 001159  
Matter: 068169  
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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
11/15/2024	CME	Receive and review e-mails from Jones Day and CMM regarding case coordination.	0.1	\$850.00	\$85.00
11/15/2024	CMM	Confer with client team, counsel team, and CME regarding case strategy and upcoming events.	0.5	\$450.00	\$225.00
11/15/2024	CMM	Confer with and exchange e-mails with Peter Cumbo, CME, ESW, and CLM regarding materials obtained from asbestos bankruptcy trusts.	0.5	\$450.00	\$225.00
11/15/2024	CLM	Analysis of documents potentially relevant to estimation (6.5); conference with CMM regarding same (0.4).	6.9	\$215.00	\$1,483.50
11/15/2024	CMR	Analyze asbestos claimant documentation for estimation.	6.4	\$210.00	\$1,344.00
11/15/2024	SMC	Analysis of asbestos claims data (4.4); receive and review e-mails from CMR and CMM regarding same (0.2); conference with CMM regarding same (0.2).	4.8	\$280.00	\$1,344.00
11/15/2024	ALR	Analysis of claims data and bankruptcy trust disclosures.	5.2	\$475.00	\$2,470.00
11/15/2024	ESW	Continued estimation claim reviews and analyses.	2.2	\$505.00	\$1,111.00
11/18/2024	CME	E-mails from and to Davis Land, Morgan Hirst, and CMM regarding discovery activity.	0.2	\$850.00	\$170.00
11/18/2024	CME	E-mails from and to Brad Erens and Dave McGonigle regarding communications with insurers (0.2); prepare for and participate in conference call with same (0.3).	0.5	\$850.00	\$425.00
11/18/2024	CME	Conference call with Jones Day and Rayburn Cooper regarding estimation tasking.	0.5	\$850.00	\$425.00
11/18/2024	CME	E-mails from and to Jones Day and Bates White regarding estimation coordination.	0.2	\$850.00	\$170.00
11/18/2024	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity.	0.1	\$850.00	\$85.00
11/18/2024	CMM	Confer with client regarding case strategy and preparation for future proceedings.	1.1	\$450.00	\$495.00
11/18/2024	CMM	Confer with local counsel regarding documents potentially germane to estimation.	0.5	\$450.00	\$225.00
11/18/2024	CMM	Analyze materials regarding tort system deposition activity (0.1); exchange e-mails with Jack Miller, CME, and CLM regarding same (0.2).	0.3	\$450.00	\$135.00



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## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
11/18/2024	CMM	Analyze claimant data (0.4); analyze, draft, revise associated reports (0.9); exchange e-mails with CME, ALR, ESW, and CLM regarding same (0.3).	1.6	\$450.00	\$720.00
11/18/2024	CMR	Analyze asbestos claimant documentation for estimation.	6.4	\$210.00	\$1,344.00
11/18/2024	SMC	Analysis of asbestos claims data.	4.5	\$280.00	\$1,260.00
11/18/2024	ALR	Analysis of claims data and bankruptcy trust disclosures.	5.1	\$475.00	\$2,422.50
11/19/2024	CME	Conference with CMM regarding estimation discovery issues (0.3); receive and review e-mail and chart from CMM regarding same (0.2).	0.5	\$850.00	\$425.00
11/19/2024	CME	Receive and review e-mails from Jack Miller regarding recent papers relevant to asbestos-related bankruptcy filings (0.2); analysis of same (0.4).	0.6	\$850.00	\$510.00
11/19/2024	CME	Receive and review e-mail from Peter Cumbo regarding estimation (0.1); conference with CMM regarding same (0.2).	0.3	\$850.00	\$255.00
11/19/2024	CME	E-mails from and to Brad Erens and Morgan Hirst regarding estimation consultants.	0.3	\$850.00	\$255.00
11/19/2024	CMM	Exchange e-mails with claimants' counsel, Mark Cody, and CLM regarding proofs of claim and personal injury questionnaires.	0.6	\$450.00	\$270.00
11/19/2024	CMM	Exchange e-mails with CMR regarding transcripts (0.1); analyze same in connection with preparation for future proceedings (0.9).	1.0	\$450.00	\$450.00
11/19/2024	CMM	Analyze filings in asbestos bankruptcies for precedent (0.2); participate in telephone conference and e-mail conversations with CME regarding same and potential applicability to the Aldrich and Murray cases (0.2).	0.4	\$450.00	\$180.00
11/19/2024	CMM	Analyze reports regarding information related to asbestos bankruptcy trusts and claimant exposure data (1.4); exchange e-mails with and confer with Peter Cumbo and CLM regarding same (0.4); draft, revise associated reports (1.6).	3.4	\$450.00	\$1,530.00
11/19/2024	CLM	Analysis of recent deposition notices served on the Debtors and pertinent case documentation.	0.2	\$215.00	\$43.00
11/19/2024	CLM	Analysis of documents potentially relevant to estimation.	3.0	\$215.00	\$645.00
11/19/2024	CMR	Analyze asbestos claimant documentation for estimation.	2.9	\$210.00	\$609.00

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## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
11/19/2024	SMC	Analysis of asbestos claims data (5.0); receive and review e-mail from CMM regarding same (0.1).	5.1	\$280.00	\$1,428.00
11/19/2024	ALR	Analysis of claims data and bankruptcy trust disclosures.	6.2	\$475.00	\$2,945.00
11/19/2024	ESW	Continued estimation claim reviews and analyses.	3.5	\$505.00	\$1,767.50
11/20/2024	CME	Analysis of recent activity in other asbestos related bankruptcy matters for possible impact on Aldrich matter (0.1); brief review of transcript and documents in regard to same (0.5).	0.6	\$850.00	\$510.00
11/20/2024	CME	E-mails from and to Morgan Hirst and CMM regarding estimation discovery.	0.2	\$850.00	\$170.00
11/20/2024	CME	Receive and review e-mail from Drew Evans regarding relevant tort system activity (0.2); telephone call from Drew Evans regarding estimation (0.5).	0.7	\$850.00	\$595.00
11/20/2024	CMM	Analyze reports regarding claimant exposure and settlement data (0.9); exchange e-mails with and confer with ALR and CLM regarding same (0.5); draft, revise associated reports (1.6).	3.0	\$450.00	\$1,350.00
11/20/2024	CMM	Exchange e-mails with client, local counsel, and claimants' counsel regarding tort system activity (0.2); analyze associated documents (0.3).	0.5	\$450.00	\$225.00
11/20/2024	CMM	Analyze several reports regarding analysis of documents potentially germane to estimation.	0.5	\$450.00	\$225.00
11/20/2024	CMM	Confer with several defense counsel regarding estimation discovery and potential motions.	0.8	\$450.00	\$360.00
11/20/2024	CLM	Analysis of documents potentially relevant to estimation.	4.0	\$215.00	\$860.00
11/20/2024	CMR	Analyze asbestos claimant documentation for estimation.	3.8	\$210.00	\$798.00
11/20/2024	SMC	Analysis of asbestos claims data.	5.0	\$280.00	\$1,400.00
11/20/2024	ALR	Communications with CMM regarding analysis of claims information produced by the asbestos trusts.	0.1	\$475.00	\$47.50
11/20/2024	ESW	Continued estimation claim reviews and analyses.	4.5	\$505.00	\$2,272.50
11/21/2024	CME	Prepare for and attend conference call with Allan Tananbaum, Jones Day, and CMM regarding case status and strategy (1.0); e-mails from and to Brad Erens and Morgan Hirst regarding same (0.2); telephone call from Brad Erens regarding same (0.1).	1.3	\$850.00	\$1,105.00

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## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
11/21/2024	CME	E-mails from and to Davis Wright and Morgan Hirst regarding meet and confer.	0.2	\$850.00	\$170.00
11/21/2024	CME	Receive and review e-mail from Morgan Hirst regarding discovery.	0.1	\$850.00	\$85.00
11/21/2024	CMM	Confer with client, Morgan Hirst, and CME regarding case strategy.	1.0	\$450.00	\$450.00
11/21/2024	CMM	Exchange e-mails with and confer with Davis Lee Wright, Morgan Hirst, and CME regarding claim file protocol and associated meet and confer.	0.3	\$450.00	\$135.00
11/21/2024	CMM	Exchange e-mails with client, local counsel and claimants' counsel regarding tort system activity.	0.3	\$450.00	\$135.00
11/21/2024	CLM	Analysis of documents potentially relevant to estimation.	3.0	\$215.00	\$645.00
11/21/2024	CMR	Analyze asbestos claimant documentation for estimation.	6.2	\$210.00	\$1,302.00
11/21/2024	SMC	Analysis of asbestos claims data (5.5); conference and e-mails with CMR regarding same (0.4).	5.9	\$280.00	\$1,652.00
11/21/2024	ALR	Analysis of the claims information produced by the asbestos trusts.	0.5	\$475.00	\$237.50
11/21/2024	ESW	Continued estimation claim reviews and analyses.	2.5	\$505.00	\$1,262.50
11/22/2024	CMM	Confer with Jones Day team and counsel team regarding case strategy.	0.5	\$450.00	\$225.00
11/22/2024	CMM	Confer with client regarding recent filings and preparation for future proceedings.	1.5	\$450.00	\$675.00
11/22/2024	CMM	Analyze proofs of claim and associated claimant data (0.5); confer with SMC regarding same (0.3).	0.8	\$450.00	\$360.00
11/22/2024	CMM	Exchange e-mails with ESW and CLM regarding claimant data (0.3); analyze, revise associated reports (1.3).	1.6	\$450.00	\$720.00
11/22/2024	CMM	Exchange e-mails with local counsel regarding tort system activity.	0.2	\$450.00	\$90.00
11/22/2024	CMM	Exchange e-mails with client and Morgan Hirst regarding documents potentially germane to estimation.	0.2	\$450.00	\$90.00
11/22/2024	CLM	Analysis of documents potentially relevant to estimation.	2.5	\$215.00	\$537.50
11/22/2024	CMR	Analyze asbestos claimant documentation for estimation.	2.9	\$210.00	\$609.00

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## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
11/22/2024	SMC	Analysis of asbestos claims data (2.3); conference and e-mails with CMR, CMM and DAB regarding same (0.7).	3.0	\$280.00	\$840.00
11/22/2024	ALR	Analysis of the claims information produced by the asbestos trusts.	3.4	\$475.00	\$1,615.00
11/22/2024	ESW	Continued estimation claim reviews and analyses.	2.3	\$505.00	\$1,161.50
11/22/2024	DAB	Review and organization of asbestos claims data.	2.5	\$140.00	\$350.00
11/25/2024	CME	E-mails from and to Jones Day and Bates White regarding estimation.	0.1	\$850.00	\$85.00
11/25/2024	CME	Receive and review e-mail and related documents from Morgan Hirst regarding claims file sample discovery (0.2); prepare for and participate in conference call with ACC counsel, Morgan Hirst, and CMM regarding claims file sample discovery issues (0.4); e-mails and conference call with Morgan Hirst and CMM regarding next steps relating to same (0.3).	0.9	\$850.00	\$765.00
11/25/2024	CMM	Analyze data received from asbestos bankruptcy trusts (0.5); exchange e-mails with ALR and CLM regarding same (0.2).	0.7	\$450.00	\$315.00
11/25/2024	CMM	Prepare for and attend meet and confer regarding claims file collection protocol with ACC, Morgan Hirst, and CME (0.4); participate in follow-up conference with Morgan Hirst and CME regarding same (0.3); exchange e-mails and confer with ESW and CLM regarding same and associated tasking (0.3); draft, revise potential exhibits (0.5).	1.5	\$450.00	\$675.00
11/25/2024	CLM	Analysis of documents potentially relevant to estimation.	3.0	\$215.00	\$645.00
11/25/2024	CMR	Obtain and review transcripts for potential precedent.	0.9	\$210.00	\$189.00
11/25/2024	CMR	Analyze asbestos claimant documentation for estimation.	4.9	\$210.00	\$1,029.00
11/25/2024	SMC	Analysis of asbestos claims data.	4.4	\$280.00	\$1,232.00
11/25/2024	ALR	Analysis of the claims information produced by the asbestos trusts.	4.3	\$475.00	\$2,042.50
11/26/2024	CME	E-mails to and from Allan Tananbaum regarding claims file discovery.	0.3	\$850.00	\$255.00
11/26/2024	CME	Analysis of relevant claims file discovery activity (0.5); e-mail to Jones Day and CMM regarding same (0.2).	0.7	\$850.00	\$595.00

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## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
11/26/2024	CMM	Exchange e-mails and confer with Peter Cumbo, ESW, and CLM regarding potential court filing (0.5); analyze associated documents (0.5).	1.0	\$450.00	\$450.00
11/26/2024	CMM	Exchange e-mails with claimants' counsel regarding proofs of claim and personal injury questionnaires.	0.3	\$450.00	\$135.00
11/26/2024	CMM	Draft, revise potential protocol (0.9); analyze, revise associated reports (0.8); exchange e-mails with and confer with CME, ESW, and CLM regarding same (0.4).	2.1	\$450.00	\$945.00
11/26/2024	CMM	Analyze claimant data and information produced by asbestos bankruptcy trusts (0.9); draft, revise report (0.5).	1.4	\$450.00	\$630.00
11/26/2024	CLM	Analysis of documents potentially relevant to estimation (7.6); e-mail correspondence with CMM regarding same (0.2).	7.8	\$215.00	\$1,677.00
11/26/2024	CMR	Analyze asbestos claimant documentation for estimation.	5.9	\$210.00	\$1,239.00
11/26/2024	SMC	Analysis of asbestos claims data (6.2); e-mails to and from CMM Regarding same (0.2).	6.4	\$280.00	\$1,792.00
11/26/2024	ALR	Analysis of the claims information produced by the asbestos trusts.	5.4	\$475.00	\$2,565.00
11/27/2024	CME	E-mails from and to Morgan Hirst regarding draft claims file protocol.	0.1	\$850.00	\$85.00
11/27/2024	CMM	Exchange e-mails with local counsel regarding documents.	0.2	\$450.00	\$90.00
11/27/2024	CMM	Exchange e-mails with ALR and CLM regarding claimant data (0.2); draft, revise associated report (0.2).	0.4	\$450.00	\$180.00
11/27/2024	CLM	Analysis of documents potentially relevant to estimation (3.9); e-mail correspondence with CMM regarding same (0.1).	4.0	\$215.00	\$860.00
11/27/2024	CMR	Analyze asbestos claimant documentation for estimation.	3.1	\$210.00	\$651.00
11/27/2024	SMC	Analysis of asbestos claims data (2.1); receive and review e-mail from CMR regarding same (0.2).	2.3	\$280.00	\$644.00
11/27/2024	ALR	Analysis of the claims information produced by the asbestos trusts.	3.2	\$475.00	\$1,520.00
11/29/2024	CMM	Analyze materials related to tort system deposition activity and exchange e-mails with CLM regarding same.	0.1	\$450.00	\$45.00
Total Professional Services			461.3		\$161,025.50

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Matter: 068169  
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## PERSON RECAP

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	36.0	\$850.00	\$30,600.00
CMM Clare M. Maisano	PARTNER	63.3	\$450.00	\$28,485.00
SMC Sarah M. Canup	PARALEGAL	94.0	\$280.00	\$26,320.00
JLD Jody L. Dolinger	PARALEGAL	9.3	\$180.00	\$1,674.00
CLM Carrie L. Menegigian	PARALEGAL	85.6	\$215.00	\$18,404.00
CMR Callie M. Robertson	PARALEGAL	100.1	\$210.00	\$21,021.00
ALR Amy L. Reynolds	OF COUNSEL	47.7	\$475.00	\$22,657.50
ESW Eileen S. Wright	OF COUNSEL	22.8	\$505.00	\$11,514.00
DAB David A. Boyd	CLERK	2.5	\$140.00	\$350.00

Total Services \$161,025.50

**PAY THIS AMOUNT \$161,025.50**

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

In re

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

Debtors.

Chapter 11

Case No. 20-30608

(Jointly Administered)

**FIFTY-FOURTH MONTHLY STATEMENT OF FEES AND EXPENSES  
INCURRED BY EVERT WEATHERSBY HOUFF AS SPECIAL  
ASBESTOS LITIGATION COUNSEL FOR THE DEBTORS  
FOR THE PERIOD FROM DECEMBER 1, 2024 THROUGH DECEMBER 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"), Evert Weathersby Houff ("EWH"), special asbestos litigation counsel to Aldrich Pump LLC and Murray Boiler LLC as debtors and debtors in possession (together, the "Debtors"), submits its *Fifty-Fourth Monthly Statement of Fees and Expenses Incurred by Evert Weathersby Houff as Special Asbestos Litigation Counsel for the Debtors for the Period From December 1, 2024 Through December 31, 2024* (the "Monthly Fee Statement").

**Itemization of Services Rendered and Expenses Incurred**

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

<sup>1</sup>

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

**Total Fees and Expenses for the Statement Period**

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

Total Fees	\$170,842.50
Total Expenses	\$3,095.90
<b>TOTAL</b>	<b>\$173,938.40</b>

3. Pursuant to the Interim Compensation Order, EWH seeks payment of \$156,854.15 from the Debtors for the Statement Period (the "Interim Amount"), representing (a) 90% of EWH'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 Debtors' counsel, (I) Jones Day, 77 West Wacker, Chicago, Illinois 60601 (Attn: Brad B. Erens, Esq., bberens@jonesday.com, Mark A. Cody, Esq., macody@jonesday.com, and Caitlin K. Cahow, Esq., ccahow@jonesday.com) and (II) Rayburn Cooper & Durham, P.A., 227 West Trade Street, Suite 1200, Charlotte, North Carolina 28202 (Attn: C. Richard Rayburn, Jr., Esq., rrayburn@rcdlaw.net and John R. Miller, Jr., Esq., jmiller@rcdlaw.net); (c) the office of the United States Bankruptcy Administrator, 402 West Trade Street, Suite 200, Charlotte, North Carolina 28202 (Attn: Shelley K. Abel, Esq., feeapplications@ncwba.uscourts.gov); (d) counsel to the Debtors' non-debtor affiliates, Trane Technologies Company LLC and Trane U.S. Inc., (I) McCarter & English, LLP, 1600 Market Street, Suite 3900, Philadelphia, Pennsylvania 19103 (Attn: Philip D. Amoa, Esq., pamoam@mccarter.com), (II) McCarter & English, LLP, Four Gateway Center, 100 Mulberry Street, Newark, New Jersey 07102 (Attn: Anthony Bartell, Esq.,



abartell@mccarter.com and Phillip S. Pavlick, Esq., ppavlick@mccarter.com), (III) McCarter & English, LLP, Worldwide Plaza, 825 Eighth Ave, 31st Floor, New York, New York 10019 (Attn: Gregory J. Mascitti, Esq., gmascitti@mccarter.com) and (IV) Burt & Cordes, PLLC, 122 Cherokee Road, Suite 1, Charlotte, North Carolina 28207 (Attn: Stacy C. Cordes, Esq., scordes@burtcordeslaw.com); (e) counsel to the Official Asbestos Claimants' Committee, (I) Robinson & Cole LLP, 1201 North Market Street, Suite 1406, Wilmington, Delaware 19801 (Attn: Natalie D. Ramsey, Esq., nramsey@rc.com and Davis Lee Wright, Esq., dwright@rc.com), (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 (f) 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 EWH, no later than February 13, 2025 (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 Evert Weathersby Houff 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 Evert Weathersby Houff at a later date.

Dated: January 30, 2025  
Atlanta, Georgia

Respectfully submitted,

/s/ C. Michael Evert, Jr.

C. Michael Evert, Jr.

EVERT WEATHERSBY HOUFF

3455 Peachtree Road NE, Suite 1550

Atlanta, Georgia 30326

Telephone: (678) 651-1200

Facsimile: (678) 651-1201

E-mail: cmevert@ewhlaw.com

SPECIAL ASBESTOS LITIGATION  
COUNSEL FOR DEBTORS AND  
DEBTORS IN POSSESSION

**EXHIBIT A**

**Invoice**

**\$173,938.40**

Evert Weathersby Houff

ATTORNEYS AT LAW

3455 Peachtree Road NE, Suite 1550  
Atlanta, Georgia 30326  
Tel: 678.651.1200  
Fax: 678.651.1201

TAX ID #58-1830721

Aldrich Murray Bankruptcy  
**FEE SUMMARY – December 31, 2024**

Timekeeper Name	Title	Billing Rate	Billed Hours	Total
C. Michael Evert Jr.	PARTNER	\$850.00	32.4	\$27,540.00
Clare M. Maisano	PARTNER	\$450.00	65.5	\$29,475.00
TOTAL			97.9	\$57,015.00
Amy L. Reynolds	OF COUNSEL	\$475.00	60.4	\$28,690.00
Eileen S. Wright	OF COUNSEL	\$505.00	55.5	\$28,027.50
TOTAL			115.9	\$56,717.50
Sarah M. Canup	PARALEGAL	\$280.00	52.9	\$14,812.00
Carrie L. Menegigian	PARALEGAL	\$215.00	103.0	\$22,145.00
Callie M. Robertson	PARALEGAL	\$210.00	94.5	\$19,845.00
TOTAL			250.4	\$56,802.00
Dave P. Chase	CLERK	\$140.00	2.2	\$308.00
TOTAL			2.2	\$308.00
<b>TOTAL</b>			<b>466.4</b>	<b>\$170,842.50</b>

ATTORNEYS AT LAW

3455 Peachtree Road NE, Suite 1550  
Atlanta, Georgia 30326  
Tel: 678.651.1200  
Fax: 678.651.1201

TAX ID #58-1830721

Aldrich Murray Bankruptcy  
800 E-Beaty St.  
Davidson, NC 28036

**Attention: Allan Tananbaum, Esq.**

December 31, 2024  
Client: 001159  
Matter: 068159  
Invoice #: 409416

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RE: Case Administration and Business Operations

For Professional Services Rendered Through December 31, 2024

#### SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
12/3/2024	CME	Prepare for and participate in work in process tasking call with Jones Day and Rayburn Cooper in regard to case coordination and tasking.	0.5	\$850.00	\$425.00
12/3/2024	CMM	Participate in work in process meeting with Jones Day team, Rayburn Cooper team, and CME.	0.5	\$450.00	\$225.00
Total Professional Services			1.0		\$650.00

#### PERSON RECAP

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	0.5	\$850.00	\$425.00
CMM Clare M. Maisano	PARTNER	0.5	\$450.00	\$225.00

#### DISBURSEMENTS

Date	Description of Disbursements	Amount
12/23/2024	241223-jjh. Document Services.	\$3,025.00
12/27/2024	241227-cmm. Electronic docket costs.	\$70.90
Total Disbursements		\$3,095.90

December 31, 2024

Client: 001159

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Total Services	\$650.00
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Total Disbursements	\$3,095.90
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<b>PAY THIS AMOUNT</b>	<b>\$3,745.90</b>
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ATTORNEYS AT LAW

3455 Peachtree Road NE, Suite 1550  
Atlanta, Georgia 30326  
Tel: 678.651.1200  
Fax: 678.651.1201

TAX ID #58-1830721

Aldrich Murray Bankruptcy  
800 E-Beaty St.  
Davidson, NC 28036

**Attention: Allan Tananbaum, Esq.**

December 31, 2024  
Client: 001159  
Matter: 068163  
Invoice #: 409417

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RE: Court Hearings

For Professional Services Rendered Through December 31, 2024

#### SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
12/19/2024	CME	Attend by telephone portions of estimation related hearing in Bestwall matter (4.5); telephone calls and e-mails with Morgan Hirst and Brad Erens regarding same (0.4); e-mails from and to Jack Miller and CMM regarding same (0.2).	5.1	\$850.00	\$4,335.00
12/19/2024	CMM	Prepare for and attend court hearing in co-defendant asbestos bankruptcy case for potential precedent (4.7); participate in e-mail conversations and conferences with client, Jones Day team, CME, and ESW regarding result of same (1.0).	5.7	\$450.00	\$2,565.00
Total Professional Services			10.8		\$6,900.00

#### PERSON RECAP

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	5.1	\$850.00	\$4,335.00
CMM Clare M. Maisano	PARTNER	5.7	\$450.00	\$2,565.00
Total Services				\$6,900.00
<b>PAY THIS AMOUNT</b>				<b>\$6,900.00</b>



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Aldrich Murray Bankruptcy  
800 E-Beaty St.  
Davidson, NC 28036

**Attention: Allan Tananbaum, Esq.**

December 31, 2024  
Client: 001159  
Matter: 068167  
Invoice #: 409418

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RE: Professional Retention/Fee Issues

For Professional Services Rendered Through December 31, 2024

#### SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
12/3/2024	CMM	Exchange e-mails and confer with client, consultants, and local counsel regarding invoices (0.5); analyze associated invoices and reports (0.3).	0.8	\$450.00	\$360.00
12/27/2024	CMM	Analyze invoices to determine reasonableness, cost, work performed, and to ensure accurate forecasting of expenses.	0.5	\$450.00	\$225.00
Total Professional Services			1.3		\$585.00

#### PERSON RECAP

Person	Level	Hours	Rate	Amount
CMM Clare M. Maisano	PARTNER	1.3	\$450.00	\$585.00

Total Services \$585.00

**PAY THIS AMOUNT**

**\$585.00**

ATTORNEYS AT LAW

3455 Peachtree Road NE, Suite 1550  
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Aldrich Murray Bankruptcy  
800 E-Beaty St.  
Davidson, NC 28036

**Attention: Allan Tananbaum, Esq.**

December 31, 2024  
Client: 001159  
Matter: 068168  
Invoice #: 409419

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RE: Fee Application Preparation

For Professional Services Rendered Through December 31, 2024

#### SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
12/3/2024	SMC	E-mails from and to Patrick Lombardi regarding order for Evert Weathersby Houff's Thirteenth Interim Fee Application.	0.1	\$280.00	\$28.00
12/27/2024	SMC	Analysis of Evert Weathersby Houff's November invoice for privilege and compliance and revise same (3.1); e-mail to Patrick Lombardi and Amanda Johnson regarding same (0.1).	3.2	\$280.00	\$896.00
12/30/2024	CME	Receive and review monthly fee application from SMC (0.2); receive and review e-mails from Matt Tomsic and SMC regarding same (0.1).	0.3	\$850.00	\$255.00
12/30/2024	SMC	Draft and finalize Evert Weathersby Houff's November fee application and invoice (1.1); e-mails from and to Patrick Lombardi, JIH, Matt Tomsic, Amanda Johnson, CMM and CME regarding same (0.3).	1.4	\$280.00	\$392.00
Total Professional Services			5.0		\$1,571.00

#### PERSON RECAP

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	0.3	\$850.00	\$255.00
SMC Sarah M. Canup	PARALEGAL	4.7	\$280.00	\$1,316.00

Total Services	\$1,571.00
<b>PAY THIS AMOUNT</b>	<b>\$1,571.00</b>

3455 Peachtree Road NE, Suite 1550  
Atlanta, Georgia 30326  
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Fax: 678.651.1201

TAX ID #58-1830721

Aldrich Murray Bankruptcy  
800 E-Beaty St.  
Davidson, NC 28036

**Attention: Allan Tananbaum, Esq.**

December 31, 2024  
Client: 001159  
Matter: 068169  
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RE: Asbestos Matters

For Professional Services Rendered Through December 31, 2024

#### SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
12/2/2024	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity.	0.1	\$850.00	\$85.00
12/2/2024	CME	Receive and review e-mails from Jack Miller regarding appellate activity.	0.2	\$850.00	\$170.00
12/2/2024	CME	Receive and review e-mail and related documents from Jack Miller in regard to activity in other asbestos-related bankruptcy matters.	0.4	\$850.00	\$340.00
12/2/2024	CME	E-mails from Peter Cumbo regarding estimation (0.1); telephone call to Peter Cumbo regarding same (0.1).	0.2	\$850.00	\$170.00
12/2/2024	CMM	Analyze materials related to tort system deposition activity (0.1); exchange e-mails with Jack Miller, CME, and CLM regarding same (0.2).	0.3	\$450.00	\$135.00
12/2/2024	CMM	Analyze transcripts in co-defendant asbestos bankruptcies for potential precedent and applicability to the Aldrich/Murray case (0.5); exchange e-mails with CLM and SMC regarding same (0.1).	0.6	\$450.00	\$270.00
12/2/2024	CMM	Analyze pleadings related to tort system activity (0.1); exchange e-mails with local counsel and CLM regarding same (0.2).	0.3	\$450.00	\$135.00
12/2/2024	CMM	Exchange e-mails with CLM regarding documents potentially germane to estimation (0.1); analyze associated reports (0.3).	0.4	\$450.00	\$180.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
12/2/2024	CLM	Analysis of recent complaints served on the Debtors and indemnitees (0.2); correspondence with CMM regarding same (0.1); analysis of recent deposition notices served on the Debtors and pertinent case documentation (0.2); analysis of documents potentially relevant to estimation (7.0).	7.5	\$215.00	\$1,612.50
12/2/2024	CMR	Obtain and review transcripts for potential precedent and e-mails with CMM regarding same.	0.2	\$210.00	\$42.00
12/2/2024	CMR	Analysis of documents related to proofs of claim for estimation.	6.4	\$210.00	\$1,344.00
12/2/2024	SMC	Analysis of asbestos claims data (6.1); receive and review e-mail from CMM regarding same (0.1).	6.2	\$280.00	\$1,736.00
12/2/2024	ALR	Continue trust claim analysis.	3.3	\$475.00	\$1,567.50
12/3/2024	CME	Prepare for and participate in conference call with Jones Day and Bates White regarding estimation (0.5); e-mails from and to CMM regarding same (0.1).	0.6	\$850.00	\$510.00
12/3/2024	CME	Receive and review e-mails from Allan Tananbaum and Jack Miller regarding appellate activity (0.1); analysis of filings in regard to same (0.2).	0.3	\$850.00	\$255.00
12/3/2024	CMM	Prepare for and attend meeting with Bates White team, Jones Day team, and CME regarding estimation (0.4); exchange e-mails with CME regarding same and associated tasking (0.1).	0.5	\$450.00	\$225.00
12/3/2024	CMM	Exchange e-mails with consultants, Morgan Hirst, and ESW regarding documents potentially germane to estimation (0.3); confer with CLM regarding same (0.5).	0.8	\$450.00	\$360.00
12/3/2024	CMM	Confer with client regarding case strategy and preparation for future proceedings.	1.0	\$450.00	\$450.00
12/3/2024	CLM	Analysis of documents potentially relevant to estimation (7.6); conference with CMM regarding same (0.4).	8.0	\$215.00	\$1,720.00
12/3/2024	CMR	Analysis of documents related to proofs of claim for estimation.	6.1	\$210.00	\$1,281.00
12/3/2024	SMC	Analysis of asbestos claims data (4.3); e-mails to and from CMR regarding same (0.2).	4.5	\$280.00	\$1,260.00
12/4/2024	CME	Analysis of recent asbestos litigation trends relevant to estimation.	0.6	\$850.00	\$510.00

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## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
12/4/2024	CME	E-mails from and to Morgan Hirst regarding ongoing estimation tasking (0.2); telephone call to and from Natalie Ramsey regarding open issues regarding same (0.1).	0.3	\$850.00	\$255.00
12/4/2024	CME	Review and revise draft language in regard to claims file protocol (1.1); e-mails from and to CMM regarding same (0.2).	1.3	\$850.00	\$1,105.00
12/4/2024	CME	Receive and review e-mails from Jack Miller regarding appellate activity.	0.1	\$850.00	\$85.00
12/4/2024	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity.	0.1	\$850.00	\$85.00
12/4/2024	CMM	Exchange e-mails with CME regarding potential protocol and documents potentially germane to estimation (0.2); analyze, revise same (0.5); exchange e-mails with CLM regarding same (0.2); analyze associated reports (0.5).	1.4	\$450.00	\$630.00
12/4/2024	CMM	Exchange e-mails with RML and CLM regarding tort system activity.	0.2	\$450.00	\$90.00
12/4/2024	CLM	Analysis of documents potentially relevant to estimation.	7.0	\$215.00	\$1,505.00
12/4/2024	CMR	Analysis of documents related to proofs of claim for estimation.	3.1	\$210.00	\$651.00
12/4/2024	SMC	Telephone call from CLM regarding documents potentially relevant to estimation (0.1); analysis of data regarding same (2.1); e-mails from and to CLM regarding same (0.1); analysis of asbestos claims data (2.2).	4.5	\$280.00	\$1,260.00
12/4/2024	ESW	Continued estimation claims review and analyses (4.3); confer with CLM and DPC regarding pending ESI projects and preparations (0.9).	5.2	\$505.00	\$2,626.00
12/4/2024	DPC	Confer with ESW regarding documents potentially relevant to estimation.	0.3	\$140.00	\$42.00
12/5/2024	CME	Prepare for and participate in conference call with client and Jones Day regarding case status and strategy.	0.5	\$850.00	\$425.00
12/5/2024	CME	Conference call with client, Jones Day, Rayburn Cooper, and counsel for FCR regarding case status.	0.3	\$850.00	\$255.00
12/5/2024	CME	Continued review and revision of draft claims file protocol (0.4); conference with CMM regarding same and potential attachments (0.8); review spreadsheets in regard to same (0.3); e-mails from and to CMM regarding same (0.5).	2.0	\$850.00	\$1,700.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
12/5/2024	CME	Receive and review e-mails from Jack Miller and Ross Fulton regarding appellate activity.	0.3	\$850.00	\$255.00
12/5/2024	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity.	0.1	\$850.00	\$85.00
12/5/2024	CMM	Confer with CME regarding potential protocol and associated revisions (0.8); draft, revise proposed protocol and attachments (1.9); confer with and exchange e-mails with CLM regarding associated tasking (0.3); exchange e-mails with Morgan Hirst and CME regarding protocol (0.5).	3.5	\$450.00	\$1,575.00
12/5/2024	CMM	Confer with and exchange e-mails with client and local counsel regarding tort system activity.	0.5	\$450.00	\$225.00
12/5/2024	CMM	Analyze materials regarding tort system deposition activity (0.1); exchange e-mails with Jack Miller, CME, and CLM regarding tort system deposition activity (0.2).	0.3	\$450.00	\$135.00
12/5/2024	CMM	Prepare for and attend conference call with client, Jones Day team, and CME regarding case status and strategy.	0.5	\$450.00	\$225.00
12/5/2024	CLM	Analysis of documents potentially relevant to estimation.	6.8	\$215.00	\$1,462.00
12/5/2024	CMR	Analysis of documents related to proofs of claim for estimation.	6.1	\$210.00	\$1,281.00
12/5/2024	SMC	Analysis of asbestos claims data.	2.1	\$280.00	\$588.00
12/5/2024	ALR	Continue trust claim analysis.	5.4	\$475.00	\$2,565.00
12/5/2024	ESW	Continued estimation claims review and analyses.	3.4	\$505.00	\$1,717.00
12/6/2024	CME	E-mails from and to Morgan Hirst and CMM regarding claims file protocol revisions and open issues.	0.6	\$850.00	\$510.00
12/6/2024	CME	Analysis of recent filings and hearings in other asbestos related bankruptcy cases relevant to estimation.	1.3	\$850.00	\$1,105.00
12/6/2024	CME	Receive and review e-mails from Jack Miller regarding legislative activity and related documents.	0.3	\$850.00	\$255.00
12/6/2024	CMM	Analyze briefs in asbestos bankruptcy case for potential precedent and applicability to the Aldrich and Murray cases.	0.5	\$450.00	\$225.00
12/6/2024	CMM	Confer with local counsel regarding tort system activity.	0.4	\$450.00	\$180.00
12/6/2024	CMM	Exchange e-mails with SMC regarding proofs of claim.	0.1	\$450.00	\$45.00

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
12/6/2024	CMM	Analyze claimant data and information received from asbestos bankruptcy trusts (0.9); draft, revise associated reports (1.0).	1.9	\$450.00	\$855.00
12/6/2024	CLM	Analysis of recent deposition notices served on the Debtors and pertinent case documentation.	0.3	\$215.00	\$64.50
12/6/2024	CLM	Analysis of documents potentially relevant to estimation.	6.5	\$215.00	\$1,397.50
12/6/2024	CMR	Analysis of documents related to proofs of claim for estimation.	6.2	\$210.00	\$1,302.00
12/6/2024	SMC	E-mails from and to CMM regarding asbestos claims data.	0.1	\$280.00	\$28.00
12/6/2024	ALR	Continue trust claim analysis.	5.8	\$475.00	\$2,755.00
12/6/2024	ESW	Continued estimation claims review and analyses.	4.5	\$505.00	\$2,272.50
12/9/2024	CME	E-mails from and to Jones Day and Bates White regarding estimation.	0.1	\$850.00	\$85.00
12/9/2024	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity.	0.1	\$850.00	\$85.00
12/9/2024	CME	Receive and review e-mails from Natalie Ramsey and Brad Erens regarding PIQ review.	0.1	\$850.00	\$85.00
12/9/2024	CMM	Confer with client regarding case strategy and preparation for future proceedings.	1.0	\$450.00	\$450.00
12/9/2024	CMM	Confer with and exchange e-mails with consultants regarding tort system activity and associated data (0.9); analyze associated materials (0.6).	1.5	\$450.00	\$675.00
12/9/2024	CMM	Confer with and exchange e-mails with counsel regarding preparation for estimation (0.6); analyze associated materials (0.5).	1.1	\$450.00	\$495.00
12/9/2024	CMM	Exchange e-mails with local counsel regarding documents.	0.1	\$450.00	\$45.00
12/9/2024	CMM	Exchange e-mails with and confer with CLM regarding documents obtained from asbestos bankruptcy trusts (0.3); analyze associated materials (0.5).	0.8	\$450.00	\$360.00
12/9/2024	CLM	Analysis of documents potentially relevant to estimation.	2.0	\$215.00	\$430.00
12/9/2024	CMR	Obtain and review transcripts for potential precedent and communications with CMM regarding same.	1.1	\$210.00	\$231.00
12/9/2024	CMR	Analysis of documents related to proofs of claim for estimation.	3.1	\$210.00	\$651.00
12/9/2024	SMC	Analysis of asbestos claims data.	4.6	\$280.00	\$1,288.00



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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
12/9/2024	ALR	Continue trust claim analysis.	6.2	\$475.00	\$2,945.00
12/9/2024	DPC	Confer with ESW regarding documents potentially relevant to estimation.	0.1	\$140.00	\$14.00
12/10/2024	CME	E-mails to and from Brad Erens regarding estimation.	0.1	\$850.00	\$85.00
12/10/2024	CMM	Analyze materials regarding tort system deposition activity (0.2); exchange e-mails with Jack Miller, CME, and CLM regarding same (0.3).	0.5	\$450.00	\$225.00
12/10/2024	CMM	Confer with and exchange e-mails with ESW and DPC regarding documents potentially germane to estimation and associated collection (1.3); analyze associated documents (0.7); draft, revise associated workflow (0.8); exchange e-mails with and confer with local counsel and CLM regarding same (0.3).	3.1	\$450.00	\$1,395.00
12/10/2024	CLM	Analysis of documents potentially relevant to estimation.	3.0	\$215.00	\$645.00
12/10/2024	CMR	Analysis of documents related to proofs of claim for estimation.	6.8	\$210.00	\$1,428.00
12/10/2024	ALR	Continue trust claim analysis.	6.0	\$475.00	\$2,850.00
12/10/2024	ESW	Continued estimation claims review and analyses (3.0); conferences with CMM and DPC regarding same (1.2); analysis of ESI draft protocols (2.1).	6.3	\$505.00	\$3,181.50
12/10/2024	DPC	Confer with and exchange e-mails with CMM and ESW regarding documents potentially relevant to estimation.	0.6	\$140.00	\$84.00
12/11/2024	CME	E-mails from and to Morgan Hirst and CMM regarding claims file protocol and revisions to documents related to same (0.7); conference call with Morgan Hirst and CMM regarding same (0.5); separate conference with CMM regarding same (0.2).	1.4	\$850.00	\$1,190.00
12/11/2024	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity.	0.1	\$850.00	\$85.00
12/11/2024	CME	Telephone call from Brad Erens regarding PIQ analysis (0.1); receive and review e-mail from Brad Erens regarding same (0.1); conference with CMM regarding same (0.1).	0.3	\$850.00	\$255.00
12/11/2024	CME	Receive and review e-mail, memo, and related documents from Jack Miller regarding appellate activity.	0.4	\$850.00	\$340.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
12/11/2024	CMM	Confer with and exchange e-mails with CME, ESW, and DPC regarding documents potentially germane to estimation.	0.8	\$450.00	\$360.00
12/11/2024	CMM	Prepare for and participate in conference with Morgan Hirst and CME regarding document collection protocol (0.9); exchange e-mails with and confer with Morgan Hirst, CME, and ESW regarding same, additional revisions, and associated tasking (0.5).	1.4	\$450.00	\$630.00
12/11/2024	CMM	Exchange e-mails with CLM regarding tort system activity.	0.2	\$450.00	\$90.00
12/11/2024	CLM	Analysis of documents potentially relevant to estimation.	4.5	\$215.00	\$967.50
12/11/2024	CMR	Analysis of documents related to proofs of claim for estimation.	7.3	\$210.00	\$1,533.00
12/11/2024	SMC	Analysis of asbestos claims data.	3.5	\$280.00	\$980.00
12/11/2024	ESW	Continued analysis and preparations for ESI collection project.	6.0	\$505.00	\$3,030.00
12/11/2024	DPC	Confer with and exchange e-mails with CMM and ESW regarding documents potentially relevant to estimation.	0.3	\$140.00	\$42.00
12/12/2024	CME	Prepare for and participate in conference call with client and Jones Day in regard to case status and strategy.	0.6	\$850.00	\$510.00
12/12/2024	CME	E-mails from and to Brad Erens, Morgan Hirst, Allan Tananbaum, Assaph Aharoni, and CMM regarding estimation and claims file protocol.	0.7	\$850.00	\$595.00
12/12/2024	CME	Receive and review e-mails from Jack Miller, Morgan Hirst, Mark Cody, and Brad Erens regarding appellate activity and strategy for same.	0.3	\$850.00	\$255.00
12/12/2024	CMM	Analyze documents and transcripts related to estimation.	2.4	\$450.00	\$1,080.00
12/12/2024	CMM	Analyze documents and claimant materials obtained from asbestos bankruptcy trusts (0.8); draft, revise associated reports (0.6).	1.4	\$450.00	\$630.00
12/12/2024	CMM	Prepare for and attend conference call with client, Jones Day team, and CME regarding case status and strategy.	0.6	\$450.00	\$270.00
12/12/2024	CLM	Analysis of documents potentially relevant to estimation.	4.5	\$215.00	\$967.50
12/12/2024	CMR	Analysis of documents related to proofs of claim for estimation.	5.3	\$210.00	\$1,113.00

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## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
12/12/2024	SMC	Analysis of asbestos claims data (2.8); communications with CMM regarding same (0.3).	3.1	\$280.00	\$868.00
12/12/2024	ALR	Continue trust claim analysis.	6.2	\$475.00	\$2,945.00
12/12/2024	ESW	Continued analysis and preparations for ESI collection project (5.0); communications with CMM and DPC regarding same (0.5).	5.5	\$505.00	\$2,777.50
12/12/2024	DPC	Continued communications with CMM and ESW regarding documents potentially relevant to estimation.	0.5	\$140.00	\$70.00
12/13/2024	CME	E-mails from Bates White regarding PIQ's (0.2); e-mail to Jones Day regarding same (0.2).	0.4	\$850.00	\$340.00
12/13/2024	CME	Receive and review e-mail from Peter Cumbo regarding case administration.	0.1	\$850.00	\$85.00
12/13/2024	CMM	Confer with ESW regarding documents potentially germane to estimation and associated protocol (1.3); analyze associated documents (0.6); confer with and exchange e-mails with ESW and DPC regarding same (0.3).	2.2	\$450.00	\$990.00
12/13/2024	CMM	Exchange e-mails and confer with Morgan Hirst, consultants, and ESW regarding documents.	0.4	\$450.00	\$180.00
12/13/2024	CMM	Confer with and exchange e-mails with CLM regarding estimation and associated tasking (0.3); analyze associated documents (0.5).	0.8	\$450.00	\$360.00
12/13/2024	CMM	Analyze filing in asbestos-related bankruptcy for potential precedent and applicability to the Aldrich case (0.3); exchange e-mails with ESW regarding same (0.1).	0.4	\$450.00	\$180.00
12/13/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case (6.5); conference with CMM regarding same (0.3).	6.8	\$215.00	\$1,462.00
12/13/2024	CMR	Analysis of documents related to proofs of claim for estimation.	7.1	\$210.00	\$1,491.00
12/13/2024	SMC	Analysis of asbestos claims data.	4.8	\$280.00	\$1,344.00
12/13/2024	ALR	Continue trust claim analysis.	5.2	\$475.00	\$2,470.00
12/13/2024	ESW	Continued analysis and preparations for ESI collection project (4.5); conference with CMM regarding developments and tasking (1.0).	5.5	\$505.00	\$2,777.50
12/13/2024	DPC	Confer with and exchange e-mails with CMM and ESW regarding documents potentially relevant to estimation.	0.1	\$140.00	\$14.00

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
12/16/2024	CME	Several e-mails from and to Jones Day, Bates White, and CMM regarding estimation.	0.8	\$850.00	\$680.00
12/16/2024	CME	Receive and review e-mails from Jack Miller regarding activity in other asbestos-related bankruptcy matters.	0.2	\$850.00	\$170.00
12/16/2024	CMM	Confer with client regarding estimation and case strategy.	1.3	\$450.00	\$585.00
12/16/2024	CMM	Analyze documents and transcripts potentially germane to estimation (2.5); exchange e-mails with CLM regarding same (0.1); exchange e-mails with Brad Erens, Morgan Hirst, and CME regarding potential correspondence to the claimants' committee (0.2).	2.8	\$450.00	\$1,260.00
12/16/2024	CMM	Analyze proof of claim information (0.2); exchange e-mails with claimants' counsel regarding same (0.2).	0.4	\$450.00	\$180.00
12/16/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	8.0	\$215.00	\$1,720.00
12/16/2024	CMR	Analysis of documents related to proofs of claim for estimation.	4.8	\$210.00	\$1,008.00
12/16/2024	SMC	Analysis of asbestos claims data.	5.7	\$280.00	\$1,596.00
12/16/2024	ALR	Continue trust claim analysis.	4.1	\$475.00	\$1,947.50
12/16/2024	ESW	Continued analysis and preparations for ESI collection project (4.6); communications with CMM regarding same (0.4).	5.0	\$505.00	\$2,525.00
12/17/2024	CME	E-mails from and to Jones Day and CMM regarding potential communication to ACC (0.2); draft and revise e-mail to Natalie Ramsey regarding PIQ's (0.4).	0.6	\$850.00	\$510.00
12/17/2024	CME	Receive and review e-mails from Jones Day and Bates White regarding case coordination.	0.2	\$850.00	\$170.00
12/17/2024	CME	Receive and review e-mails and documents from Jack Miller regarding relevant activity in other asbestos-related bankruptcy matters.	0.7	\$850.00	\$595.00
12/17/2024	CMM	Analyze briefing in asbestos bankruptcy case for potential precedent and in connection with upcoming court hearing.	1.1	\$450.00	\$495.00
12/17/2024	CMM	Exchange e-mails with Elizabeth Sieg regarding documents potentially germane to estimation (0.2); confer with and exchange e-mails with ESW and CLM regarding same (0.9); analyze associated documents (0.8).	1.9	\$450.00	\$855.00

December 31, 2024  
 Client: 001159  
 Matter: 068169  
 Invoice #: 409420

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## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
12/17/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	7.8	\$215.00	\$1,677.00
12/17/2024	CMR	Analysis of documents related to proofs of claim for estimation.	5.4	\$210.00	\$1,134.00
12/17/2024	ALR	Continue trust claim analysis.	4.3	\$475.00	\$2,042.50
12/17/2024	ESW	Continued estimation claims review and analyses (3.3); confer with CMM regarding same (0.5).	3.8	\$505.00	\$1,919.00
12/18/2024	CME	Review and analysis of several e-mails and filings from Jack Miller and Robb Sands in regard to estimation related activity and upcoming hearing in Bestwall matter with relevance to Aldrich matter.	2.3	\$850.00	\$1,955.00
12/18/2024	CME	Receive and review e-mail and related draft correspondence from Morgan Hirst in regard to discovery.	0.3	\$850.00	\$255.00
12/18/2024	CME	E-mails from and to Morgan Hirst and CMM regarding claims file protocol.	0.3	\$850.00	\$255.00
12/18/2024	CMM	Confer with Beth Sieg, Morgan Hirst, and ESW regarding documents potentially germane to estimation (0.9); analyze associated documents and protocols (0.9).	1.8	\$450.00	\$810.00
12/18/2024	CMM	Analyze materials received from asbestos bankruptcy trusts and associated claimant information (0.9); analyze, draft, revise associated reports (1.2).	2.1	\$450.00	\$945.00
12/18/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case (7.5); analysis of recent complaints served on the Debtors and indemnitees (0.2); correspondence with CMM regarding same (0.1).	7.8	\$215.00	\$1,677.00
12/18/2024	CMR	Analysis of documents related to proofs of claim for estimation.	5.7	\$210.00	\$1,197.00
12/18/2024	ESW	Continued estimation claims review and analyses.	3.5	\$505.00	\$1,767.50
12/19/2024	CME	Telephone call from and to Brad Erens regarding case status and strategy.	0.2	\$850.00	\$170.00
12/19/2024	CME	E-mails from and to Morgan Hirst and Jack Miller regarding discovery.	0.2	\$850.00	\$170.00
12/19/2024	CMM	Analyze transcripts related to tort system trial activity.	1.2	\$450.00	\$540.00

December 31, 2024  
 Client: 001159  
 Matter: 068169  
 Invoice #: 409420

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## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
12/19/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	8.0	\$215.00	\$1,720.00
12/19/2024	CMR	Analysis of documents related to proofs of claim for estimation.	5.8	\$210.00	\$1,218.00
12/20/2024	CME	Prepare for and participate in conference call with Allan Tananbaum, Jones Day, and CMM regarding case status and strategy.	0.8	\$850.00	\$680.00
12/20/2024	CME	Prepare for and participate in conference call with Jones Day, Rayburn Cooper, and non-debtor affiliate counsel regarding case status.	0.8	\$850.00	\$680.00
12/20/2024	CME	E-mails to and from Morgan Hirst, Jack Miller, Bates White, and CMM regarding estimation.	1.2	\$850.00	\$1,020.00
12/20/2024	CME	Receive and review e-mails from Jack Miller and Jones Day regarding appellate activity.	0.2	\$850.00	\$170.00
12/20/2024	CME	E-mails from and to Natalie Ramsey and Bates White regarding Verus.	0.3	\$850.00	\$255.00
12/20/2024	CMM	Attend meeting with counsel team regarding preparation for future proceedings.	0.7	\$450.00	\$315.00
12/20/2024	CMM	Attend meeting with client, CME, and counsel team regarding preparation for future proceedings and case strategy.	0.8	\$450.00	\$360.00
12/20/2024	CMM	Exchange e-mails with Elizabeth Sieg, Morgan Hirst, and ESW regarding documents potentially germane to estimation (0.5); analyze associated documents and memoranda (0.7).	1.2	\$450.00	\$540.00
12/20/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	7.0	\$215.00	\$1,505.00
12/20/2024	CMR	Analysis of documents related to proofs of claim for estimation.	6.4	\$210.00	\$1,344.00
12/20/2024	ALR	Continue trust claim analysis.	3.5	\$475.00	\$1,662.50
12/20/2024	ESW	Continued analysis and preparations for ESI collection project (3.3); communications with CMM regarding same (0.3).	3.6	\$505.00	\$1,818.00
12/23/2024	CME	Analysis of issues related to document collection associated with claims file protocol (0.6); e-mail to CMM regarding same (0.1).	0.7	\$850.00	\$595.00
12/23/2024	CME	Receive and review e-mail from Brad Erens regarding estimation tasking and Verus activity (0.1); review documents provided in regard to same (0.3).	0.4	\$850.00	\$340.00

December 31, 2024  
Client: 001159  
Matter: 068169  
Invoice #: 409420

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
12/23/2024	CMM	Analyze transcripts from hearings in related asbestos bankruptcy cases for potential precedent and applicability to the Aldrich and Murray cases.	1.3	\$450.00	\$585.00
12/23/2024	CMM	Analyze materials received from asbestos bankruptcy trusts and associated information (1.2); draft, revise associated reports (1.3).	2.5	\$450.00	\$1,125.00
12/23/2024	CMR	Obtain and review transcripts for potential precedent and e-mails with CMM regarding same.	1.1	\$210.00	\$231.00
12/23/2024	CMR	Analysis of documents related to proofs of claim for estimation.	5.4	\$210.00	\$1,134.00
12/23/2024	SMC	Analysis of asbestos claims data.	4.1	\$280.00	\$1,148.00
12/23/2024	ALR	Continue trust claim analysis.	2.7	\$475.00	\$1,282.50
12/26/2024	CME	Receive and review e-mail from Jack Miller regarding estimation tasking.	0.1	\$850.00	\$85.00
12/26/2024	CME	Receive and review e-mails and related documents from Rayburn Cooper in regard to appellate activity relating to automatic stay.	0.9	\$850.00	\$765.00
12/26/2024	CMM	Analyze briefs filed in co-defendant bankruptcy for precedent and potential applicability to the Aldrich and Murray cases.	0.9	\$450.00	\$405.00
12/26/2024	SMC	Analysis of asbestos claims data.	3.4	\$280.00	\$952.00
12/27/2024	CME	Telephone call to Brad Erens regarding case status and strategy.	0.2	\$850.00	\$170.00
12/27/2024	CME	Receive and review e-mail from Jones Day regarding lift stay appeal.	0.1	\$850.00	\$85.00
12/27/2024	CMM	Analyze materials regarding tort system activity and exchange e-mails with CLM regarding same.	0.3	\$450.00	\$135.00
12/27/2024	CMR	Analysis of documents related to proofs of claim for estimation.	1.1	\$210.00	\$231.00
12/27/2024	SMC	Analysis of asbestos claims data.	1.6	\$280.00	\$448.00
12/29/2024	CMM	Analyze claimant data and associated reports (1.3); draft report to CME regarding result of review of claimant information pertinent to estimation (0.7).	2.0	\$450.00	\$900.00
12/29/2024	CMM	Analyze reports regarding tort system verdict activity (0.3); exchange e-mails with CLM regarding same (0.1).	0.4	\$450.00	\$180.00
12/30/2024	CME	E-mails, and associated documents, to and from CMM regarding trust claims.	0.6	\$850.00	\$510.00

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
12/30/2024	CMM	Exchange e-mails with DPC regarding documents potentially germane to estimation.	0.2	\$450.00	\$90.00
12/30/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	2.5	\$215.00	\$537.50
12/30/2024	ALR	Continue trust claim analysis.	5.0	\$475.00	\$2,375.00
12/30/2024	DPC	Exchange e-mails with CMM regarding documents potentially relevant to estimation.	0.3	\$140.00	\$42.00
12/31/2024	CME	E-mails from and to Brad Erens regarding appellate activity.	0.1	\$850.00	\$85.00
12/31/2024	CMM	Analyze claimant information (0.7); exchange e-mails with ESW and CLM regarding same (0.3).	1.0	\$450.00	\$450.00
12/31/2024	CMM	Analyze transcript of proceedings in asbestos bankruptcy case for potential precedent (2.1); exchange e-mails with CMR regarding same (0.1).	2.2	\$450.00	\$990.00
12/31/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	5.0	\$215.00	\$1,075.00
12/31/2024	ALR	Continue trust claim analysis.	2.7	\$475.00	\$1,282.50
12/31/2024	ESW	Continued estimation claims review and analyses (3.0); communications with CMM and CLM regarding same (0.2).	3.2	\$505.00	\$1,616.00
Total Professional Services			448.3		\$161,136.50

PERSON RECAP

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	26.5	\$850.00	\$22,525.00
CMM Clare M. Maisano	PARTNER	58.0	\$450.00	\$26,100.00
SMC Sarah M. Canup	PARALEGAL	48.2	\$280.00	\$13,496.00
CLM Carrie L. Menegigian	PARALEGAL	103.0	\$215.00	\$22,145.00
CMR Callie M. Robertson	PARALEGAL	94.5	\$210.00	\$19,845.00
ALR Amy L. Reynolds	OF COUNSEL	60.4	\$475.00	\$28,690.00
ESW Eileen S. Wright	OF COUNSEL	55.5	\$505.00	\$28,027.50
DPC Dave P. Chase	CLERK	2.2	\$140.00	\$308.00



December 31, 2024

Client: 001159

Matter: 068169

Invoice #: 409420

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Total Services

\$161,136.50

**PAY THIS AMOUNT**

**\$161,136.50**

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

In re

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

Debtors.

Chapter 11

Case No. 20-30608

(Jointly Administered)

**FIFTY-FIFTH MONTHLY STATEMENT OF FEES AND EXPENSES  
INCURRED BY EVERT WEATHERSBY HOUFF AS SPECIAL  
ASBESTOS LITIGATION COUNSEL FOR THE DEBTORS  
FOR THE PERIOD FROM JANUARY 1, 2025 THROUGH JANUARY 31, 2025**

In accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Dkt. 171] (the "Interim Compensation Order"), Evert Weathersby Houff ("EWH"), special asbestos litigation counsel to Aldrich Pump LLC and Murray Boiler LLC as debtors and debtors in possession (together, the "Debtors"), submits its *Fifty-Fifth Monthly Statement of Fees and Expenses Incurred by Evert Weathersby Houff as Special Asbestos Litigation Counsel for the Debtors for the Period From January 1, 2025 Through January 31, 2025* (the "Monthly Fee Statement").

**Itemization of Services Rendered and Expenses Incurred**

1. Attached hereto as Exhibit A is EWH's invoice for the period January 1, 2025 through January 31, 2025 (the "Statement Period").

<sup>1</sup>

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

**Total Fees and Expenses for the Statement Period**

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

Total Fees	\$267,754.00
Total Expenses	\$2,715.96
<b>TOTAL</b>	<b>\$270,469.96</b>

3. Pursuant to the Interim Compensation Order, EWH seeks payment of \$243,694.56 from the Debtors for the Statement Period (the "Interim Amount"), representing (a) 90% of EWH'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 Debtors' counsel, (I) Jones Day, 77 West Wacker, Chicago, Illinois 60601 (Attn: Brad B. Erens, Esq., bberens@jonesday.com, Mark A. Cody, Esq., macody@jonesday.com, and Caitlin K. Cahow, Esq., ccahow@jonesday.com) and (II) Rayburn Cooper & Durham, P.A., 227 West Trade Street, Suite 1200, Charlotte, North Carolina 28202 (Attn: C. Richard Rayburn, Jr., Esq., rrayburn@rcdlaw.net and John R. Miller, Jr., Esq., jmiller@rcdlaw.net); (c) the office of the United States Bankruptcy Administrator, 402 West Trade Street, Suite 200, Charlotte, North Carolina 28202 (Attn: Shelley K. Abel, Esq., feeapplications@ncwba.uscourts.gov); (d) counsel to the Debtors' non-debtor affiliates, Trane Technologies Company LLC and Trane U.S. Inc., (I) McCarter & English, LLP, 1600 Market Street, Suite 3900, Philadelphia, Pennsylvania 19103 (Attn: Philip D. Amoa, Esq., pamoamccarter.com), (II) McCarter & English, LLP, Four Gateway Center, 100 Mulberry Street, Newark, New Jersey 07102 (Attn: Anthony Bartell, Esq.,

abartell@mccarter.com and Phillip S. Pavlick, Esq., ppavlick@mccarter.com), (III) McCarter & English, LLP, Worldwide Plaza, 825 Eighth Ave, 31st Floor, New York, New York 10019 (Attn: Gregory J. Mascitti, Esq., gmascitti@mccarter.com) and (IV) Burt & Cordes, PLLC, 122 Cherokee Road, Suite 1, Charlotte, North Carolina 28207 (Attn: Stacy C. Cordes, Esq., scordes@burtcordeslaw.com); (e) counsel to the Official Asbestos Claimants' Committee, (I) Robinson & Cole LLP, 1201 North Market Street, Suite 1406, Wilmington, Delaware 19801 (Attn: Natalie D. Ramsey, Esq., nramsey@rc.com and Davis Lee Wright, Esq., dwright@rc.com), (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 (f) 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 EWH, no later than March 17, 2025 (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 Evert Weathersby Houff 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 Evert Weathersby Houff at a later date.

Dated: March 3, 2025  
Atlanta, Georgia

Respectfully submitted,

/s/ C. Michael Evert, Jr.

C. Michael Evert, Jr.

EVERT WEATHERSBY HOUFF

3455 Peachtree Road NE, Suite 1550

Atlanta, Georgia 30326

Telephone: (678) 651-1200

Facsimile: (678) 651-1201

E-mail: cmevert@ewhlaw.com

SPECIAL ASBESTOS LITIGATION  
COUNSEL FOR DEBTORS AND  
DEBTORS IN POSSESSION

**EXHIBIT A**

**Invoice**

Event Weatherby Houli

ATTORNEYS AT LAW

3455 Peachtree Road NE, Suite 1550  
Atlanta, Georgia 30326  
Tel: 678.651.1200  
Fax: 678.651.1201

TAX ID #58-1830721

**COVER SHEET**

Aldrich Murray Bankruptcy  
800 E-Beaty St.  
Davidson, NC 28036

January 31, 2025  
Client: 001159  
Page: 1

**Attention: Allan Tananbaum, Esq.**

For Professional Services Rendered Through January 31, 2025

**ACCOUNT SUMMARY**

Matter	Description	Invoice #	Services	Tax	Disbursements	Interest	Total
068159	Case Administration and Busin	409677	\$4,434.00	\$0.00	\$2,715.96	\$0.00	\$7,149.96
068163	Court Hearings	409678	\$37,728.00	\$0.00	\$0.00	\$0.00	\$37,728.00
068165	Nonworking Travel	409679	\$3,984.00	\$0.00	\$0.00	\$0.00	\$3,984.00
068167	Professional Retention/Fee Is:	409680	\$1,536.00	\$0.00	\$0.00	\$0.00	\$1,536.00
068168	Fee Application Preparation	409681	\$1,950.00	\$0.00	\$0.00	\$0.00	\$1,950.00
068169	Asbestos Matters	409682	\$217,672.00	\$0.00	\$0.00	\$0.00	\$217,672.00
068185	General Corporate	409683	\$450.00	\$0.00	\$0.00	\$0.00	\$450.00

**PAY THIS AMOUNT**

**\$270,469.96**

Evert, Weathersby, Houff

ATTORNEYS AT LAW

3455 Peachtree Road NE, Suite 1550  
Atlanta, Georgia 30326  
Tel: 678.651.1200  
Fax: 678.651.1201

TAX ID #58-1830721

Aldrich Murray Bankruptcy  
**FEE SUMMARY – January 31, 2025**

Timekeeper Name	Title	Billing Rate	Billed Hours	Total
C. Michael Evert Jr.	PARTNER	\$900.00	71.1	\$63,990.00
C. Michael Evert Jr.	PARTNER	\$450.00	5.6	\$2,520.00
Clare M. Maisano	PARTNER	\$480.00	100.2	\$48,096.00
Clare M. Maisano	PARTNER	\$240.00	6.1	\$1,464.00
TOTAL			183.0	\$116,070.00
Amy L. Reynolds	OF COUNSEL	\$495.00	65.3	\$32,323.50
Eileen S. Wright	OF COUNSEL	\$535.00	69.2	\$37,022.00
TOTAL			134.5	\$69,345.50
Sarah M. Canup	PARALEGAL	\$295.00	83.8	\$24,721.00
Carrie L. Menegigian	PARALEGAL	\$230.00	144.8	\$33,304.00
Callie M. Robertson	PARALEGAL	\$225.00	104.7	\$23,557.50
TOTAL			333.3	\$81,582.50
Dave P. Chase	CLERK	\$140.00	5.4	\$756.00
TOTAL			5.4	\$756.00
<b>TOTAL</b>			<b>656.2</b>	<b>\$267,754.00</b>



3455 Peachtree Road NE, Suite 1550  
Atlanta, Georgia 30326  
Tel: 678.651.1200  
Fax: 678.651.1201

TAX ID #58-1830721

Aldrich Murray Bankruptcy  
800 E-Beaty St.  
Davidson, NC 28036

**Attention: Allan Tananbaum, Esq.**

January 31, 2025

Client: 001159

Matter: 068159

Invoice #: 409677

Page: 1

RE: Case Administration and Business Operations

For Professional Services Rendered Through January 31, 2025

#### SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
1/7/2025	CME	Prepare for and participate in work in process coordination call with Jones Day and Rayburn Cooper.	0.6	\$900.00	\$540.00
1/7/2025	CMM	Prepare for and participate in work in process telephone conference with Jones Day team, Rayburn Cooper team, and CME.	0.7	\$480.00	\$336.00
1/10/2025	CME	Prepare for and participate in conference call with client, Jones Day, Rayburn Cooper, K&L Gates, and Trane Technologies regarding case coordination.	1.0	\$900.00	\$900.00
1/14/2025	CME	Prepare for and participate in work in process coordination call with Jones Day and Rayburn Cooper.	0.6	\$900.00	\$540.00
1/14/2025	CMM	Prepare for and participate in work in process conference with Jones Day team, Rayburn Cooper team, and CME to discuss case status.	0.6	\$480.00	\$288.00
1/17/2025	CME	Prepare for and participate in conference call with Jones Day and non-debtor affiliate counsel in regard to case status.	0.4	\$900.00	\$360.00
1/21/2025	CME	Prepare for and participate in work in process tasking and coordination call with Jones Day and Rayburn Cooper.	0.4	\$900.00	\$360.00
1/21/2025	CMM	Prepare for and participate in work in process meeting with Jones Day team, Rayburn Cooper team, and CME.	0.3	\$480.00	\$144.00

January 31, 2025

Client: 001159

Matter: 068159

Invoice #: 409677

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
1/28/2025	CME	Prepare for and participate in work in process coordination call with client, Jones Day, and Rayburn Cooper.	0.7	\$900.00	\$630.00
1/28/2025	CMM	Prepare for and participate in work in process call with client, Jones Day, Rayburn Cooper, and CME.	0.7	\$480.00	\$336.00
Total Professional Services			6.0		\$4,434.00

**PERSON RECAP**

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	3.7	\$900.00	\$3,330.00
CMM Clare M. Maisano	PARTNER	2.3	\$480.00	\$1,104.00

**DISBURSEMENTS**

Date	Description of Disbursements	Amount
1/14/2025	250114-jih. Electronic docket costs.	\$142.30
1/30/2025	250130-cmm. Airfare for Jan 29-30, 2025 travel to Charlotte, NC for court hearings and meetings.	\$460.97
1/30/2025	250130-cmm. Hotel for Jan 29-30, 2025 travel to Charlotte, NC for court hearings and meetings (\$369.00 room, \$56.26 taxes).	\$425.26
1/30/2025	250130-cmm. Cab fare for Jan 29-30, 2025 travel to Charlotte, NC for court hearings and meetings.	\$157.84
1/30/2025	250130-cmejr. Coach airfare for Jan 29-30, 2025 travel to Charlotte, NC.	\$891.97
1/30/2025	250130-cmejr. Hotel for Jan 29-30, 2025 travel to Charlotte, NC (\$409.74 room, \$62.49 taxes).	\$472.23
1/30/2025	250130-cmejr. Cab fare for Jan 29-30, 2025 travel to Charlotte, NC.	\$96.34
1/30/2025	250130-cmejr. Mileage to/from airport for Jan 29-30, 2025 travel to Charlotte, NC (41.5 mi @ \$0.70/mi).	\$29.05
1/30/2025	250130-cmejr. Airport parking for Jan 29-30, 2025 travel to Charlotte, NC.	\$40.00
Total Disbursements		\$2,715.96
Total Services		\$4,434.00
Total Disbursements		\$2,715.96
<b>PAY THIS AMOUNT</b>		<b>\$7,149.96</b>

ATTORNEYS AT LAW

3455 Peachtree Road NE, Suite 1550  
Atlanta, Georgia 30326  
Tel: 678.651.1200  
Fax: 678.651.1201

TAX ID #58-1830721

Aldrich Murray Bankruptcy  
800 E-Beaty St.  
Davidson, NC 28036

**Attention: Allan Tananbaum, Esq.**

January 31, 2025

Client: 001159

Matter: 068163

Invoice #: 409678

Page: 1

RE: Court Hearings

For Professional Services Rendered Through January 31, 2025

#### SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
1/10/2025	CME	Receive and review e-mails and memos from CMM regarding planning for upcoming omnibus hearings (0.9); e-mails to and from CMM regarding same (0.2).	1.1	\$900.00	\$990.00
1/14/2025	CME	Telephone calls and e-mails to and from Davis Wright regarding Verus issue and upcoming hearing (0.4); receive and review e-mail and related documents from Jack Miller regarding same (0.5).	0.9	\$900.00	\$810.00
1/16/2025	CME	Receive and review e-mail from Jack Miller regarding upcoming hearing and filings in other asbestos-related bankruptcy matters with potentially relevant Aldrich issues (0.5); analysis of related documents and telephone call with counsel regarding same (1.1).	1.6	\$900.00	\$1,440.00
1/17/2025	CMM	Draft, revise potential status update in preparation for upcoming hearing (1.2); exchange e-mails with and confer with ESW and CLM regarding revisions and additional data points (0.6); exchange e-mails with CME regarding same (0.4).	2.2	\$480.00	\$1,056.00
1/21/2025	CME	Analysis of recent filings relevant to estimation in preparation for telephone attendance at upcoming hearing.	0.9	\$900.00	\$810.00
1/23/2025	CME	Attend by telephone hearing in relevant matter in regard to estimation issues potentially relevant to Aldrich matter.	3.5	\$900.00	\$3,150.00

January 31, 2025

Client: 001159

Matter: 068163

Invoice #: 409678

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
1/23/2025	CME	Receive and review e-mails from FCR counsel, Jack Miller and Brad Erens regarding upcoming hearing.	0.2	\$900.00	\$180.00
1/23/2025	CMM	Analyze pleadings in co-defendant bankruptcy case in advance of attendance at court hearing (0.5); attend court hearing in co-defendant bankruptcy case for potential precedent relevant to estimation (2.5); exchange e-mails with CME regarding upcoming court hearing (0.2).	3.2	\$480.00	\$1,536.00
1/24/2025	CME	E-mails from and to Jones Day and Rayburn Cooper regarding upcoming hearing (0.5); begin preparation of materials for upcoming hearing (2.7).	3.2	\$900.00	\$2,880.00
1/26/2025	CME	E-mails from and to Davis Wright, Jack Miller, and Brad Erens regarding upcoming hearing.	0.5	\$900.00	\$450.00
1/26/2025	CMM	Draft, revise presentation to the Court in advance of hearing and analyze associated transcripts (1.2); exchange e-mails with CME regarding same (0.2).	1.4	\$480.00	\$672.00
1/27/2025	CME	Receive and review e-mails from Davis Wright, Jonathan Guy, and Jack Miller regarding proposed claims file protocol and upcoming hearing (0.2); several e-mails and conferences with client, Jones Day, Rayburn Cooper and K&L Gates regarding finalization of claims file protocol and 502(d) Order and preparations for upcoming hearing (5.6).	5.8	\$900.00	\$5,220.00
1/27/2025	CMM	Prepare for upcoming court hearing by analyzing protocol and order and drafting presentation.	1.1	\$480.00	\$528.00
1/28/2025	CME	Several e-mails from and to Davis Wright, Morgan Hirst and CMM regarding potential presentation at upcoming omnibus hearing (0.3); review and revise draft of same (1.4).	1.7	\$900.00	\$1,530.00
1/28/2025	CME	Several e-mails to and from counsel for ACC, FCR, and non-debtor affiliates in regard to claims file protocol, 502(d) Order, and upcoming hearing (1.7); continued review and revision of protocol and Order in preparation for potential filing (2.1).	3.8	\$900.00	\$3,420.00
1/28/2025	CME	E-mails from and to Jones Day and Rayburn Cooper regarding upcoming hearing.	0.2	\$900.00	\$180.00

January 31, 2025

Client: 001159

Matter: 068163

Invoice #: 409678

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
1/28/2025	CMM	Draft, revise presentation to the Court for this week's hearing (0.9); exchange e-mails with and confer with Morgan Hirst, CME, ESW, and CLM regarding same and associated tasking (0.8); prepare for this week's hearing by analyzing agreed-upon order, exhibits, protocol, and discovery requests and responses (1.0).	2.7	\$480.00	\$1,296.00
1/29/2025	CME	Telephone call from and to Davis Wright regarding upcoming hearing (0.4); several e-mails to and from non-debtor affiliates counsel, FCR counsel, Morgan Hirst, Jack Miller, and CMM regarding upcoming hearing (0.8); review and revise draft hearing outline documents (1.7); telephone call from and to Allan Tananbaum regarding same (0.2); lengthy telephone conference with Allan Tananbaum and Dave McGonigle regarding same (1.0); telephone call to Dave McGonigle regarding same (0.1); e-mails from and to Jones Day, K&L Gates, and Rayburn Cooper regarding hearing preparation (0.6).	4.8	\$900.00	\$4,320.00
1/29/2025	CMM	Analyze, revise order and protocol to be presented to the Court (0.6); exchange e-mails with Jack Miller, Dave McGonigle, counsel team, and CME regarding same (0.5); draft, revise presentation to be made to the Court and exchange associated e-mails with Morgan Hirst, Jack Miller, and CME regarding same (1.2); prepare for hearing (0.7).	3.0	\$480.00	\$1,440.00
1/30/2025	CME	Prepare for and participate in omnibus hearing before Judge James in Charlotte.	3.0	\$900.00	\$2,700.00
1/30/2025	CMM	Prepare for and participate in court hearing and associated strategy meetings with client and counsel team (6.0); exchange e-mails and confer with CME, ESW, and CLM regarding result of hearing and associated tasking (0.5).	6.5	\$480.00	\$3,120.00
Total Professional Services			51.3		\$37,728.00

**PERSON RECAP**

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	31.2	\$900.00	\$28,080.00
CMM Clare M. Maisano	PARTNER	20.1	\$480.00	\$9,648.00

January 31, 2025

Client: 001159

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Total Services \$37,728.00

**PAY THIS AMOUNT**

**\$37,728.00**

3455 Peachtree Road NE, Suite 1550  
Atlanta, Georgia 30326  
Tel: 678.651.1200  
Fax: 678.651.1201

TAX ID #58-1830721

Aldrich Murray Bankruptcy  
800 E-Beaty St.  
Davidson, NC 28036

**Attention: Allan Tananbaum, Esq.**

January 31, 2025

Client: 001159

Matter: 068165

Invoice #: 409679

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RE: Nonworking Travel

For Professional Services Rendered Through January 31, 2025

#### SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
1/29/2025	CME	Nonworking travel time to Charlotte for omnibus hearing.	2.3	\$450.00	\$1,035.00
1/29/2025	CMM	Nonworking travel time between Baltimore, MD and Charlotte, NC to attend meetings and court hearing.	3.0	\$240.00	\$720.00
1/30/2025	CME	Nonworking travel for return to Atlanta from Charlotte.	3.3	\$450.00	\$1,485.00
1/30/2025	CMM	Nonworking travel time between Baltimore, MD and Charlotte, NC to attend meetings and court hearing.	3.1	\$240.00	\$744.00
Total Professional Services			11.7		\$3,984.00

#### PERSON RECAP

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	5.6	\$450.00	\$2,520.00
CMM Clare M. Maisano	PARTNER	6.1	\$240.00	\$1,464.00
Total Services				\$3,984.00
<b>PAY THIS AMOUNT</b>				<b>\$3,984.00</b>

Event: Weathersby, Houff  
ATTORNEYS AT LAW

3455 Peachtree Road NE, Suite 1550  
Atlanta, Georgia 30326  
Tel: 678.651.1200  
Fax: 678.651.1201

TAX ID #58-1830721

Aldrich Murray Bankruptcy  
800 E-Beaty St.  
Davidson, NC 28036

**Attention: Allan Tananbaum, Esq.**

January 31, 2025

Client: 001159

Matter: 068167

Invoice #: 409680

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RE: Professional Retention/Fee Issues

For Professional Services Rendered Through January 31, 2025

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
1/9/2025	CMM	Exchange e-mails with Jones Day, local counsel, and CME regarding invoices.	0.3	\$480.00	\$144.00
1/13/2025	CMM	Analyze invoices and exchange e-mails with client regarding same.	0.2	\$480.00	\$96.00
1/21/2025	CMM	Analyze invoices and communicate with client, outside counsel, and consultants regarding same (0.4); analyze additional documents, communications, and transcripts related to same (0.7); draft e-mail to CME regarding same (0.2).	1.3	\$480.00	\$624.00
1/22/2025	CMM	Exchange e-mails with CME regarding invoices and associated correspondence.	0.2	\$480.00	\$96.00
1/23/2025	CMM	Exchange e-mails with CME regarding invoices and associated correspondence.	0.4	\$480.00	\$192.00
1/31/2025	CMM	Confer with and exchange e-mails with ESW and CLM regarding counsel retentions (0.3); draft, revise associated documents (0.5).	0.8	\$480.00	\$384.00
Total Professional Services			3.2		\$1,536.00

**PERSON RECAP**

Person	Level	Hours	Rate	Amount
CMM Clare M. Maisano	PARTNER	3.2	\$480.00	\$1,536.00



January 31, 2025

Client: 001159

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Total Services \$1,536.00

**PAY THIS AMOUNT \$1,536.00**

Evert Weathersby Houff

ATTORNEYS AT LAW

3455 Peachtree Road NE, Suite 1550  
Atlanta, Georgia 30326  
Tel: 678.651.1200  
Fax: 678.651.1201

TAX ID #58-1830721

Aldrich Murray Bankruptcy  
800 E-Beaty St.  
Davidson, NC 28036

**Attention: Allan Tananbaum, Esq.**

January 31, 2025

Client: 001159

Matter: 068168

Invoice #: 409681

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RE: Fee Application Preparation

For Professional Services Rendered Through January 31, 2025

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
1/22/2025	SMC	E-mails from and to Patrick Lombardi and JIH regarding December monthly fee statement.	0.2	\$295.00	\$59.00
1/28/2025	CME	Conference with SMC regarding monthly fee application.	0.2	\$900.00	\$180.00
1/28/2025	SMC	Analysis of Evert Weathersby Houff's December invoice for privilege and compliance and revise same (2.8); e-mails and conferences with CMM and DPC regarding same (0.4); conference with CME regarding same (0.2).	3.4	\$295.00	\$1,003.00
1/29/2025	SMC	Revise Evert Weathersby Houff's December invoice (0.7); e-mail to Patrick Lombardi and Amanda Johnson regarding same (0.1).	0.8	\$295.00	\$236.00
1/30/2025	SMC	Draft and finalize Evert Weathersby Houff's December fee application and invoice (1.2); e-mails from and to Patrick Lombardi, JIH, Matt Tomsic, Jack Miller, Amanda Johnson, CMM and CME regarding same (0.4).	1.6	\$295.00	\$472.00
Total Professional Services			6.2		\$1,950.00

**PERSON RECAP**

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	0.2	\$900.00	\$180.00
SMC Sarah M. Canup	PARALEGAL	6.0	\$295.00	\$1,770.00

January 31, 2025

Client: 001159

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Invoice #: 409681

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Total Services	\$1,950.00
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<b>PAY THIS AMOUNT</b>	<b>\$1,950.00</b>
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ATTORNEYS AT LAW

3455 Peachtree Road NE, Suite 1550  
Atlanta, Georgia 30326  
Tel: 678.651.1200  
Fax: 678.651.1201

TAX ID #58-1830721

Aldrich Murray Bankruptcy  
800 E-Beaty St.  
Davidson, NC 28036

**Attention: Allan Tananbaum, Esq.**

January 31, 2025

Client: 001159

Matter: 068169

Invoice #: 409682

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RE: Asbestos Matters

For Professional Services Rendered Through January 31, 2025

#### SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
1/2/2025	CME	Receive and review e-mail from Jack Miller regarding appellate activity.	0.1	\$900.00	\$90.00
1/2/2025	CME	Receive and review e-mails from Greg Mascitti and Morgan Hirst regarding discovery.	0.1	\$900.00	\$90.00
1/2/2025	CME	Review law firms potentially impacted by claims file sample and proposed claims file collection protocol for potential planning.	1.4	\$900.00	\$1,260.00
1/2/2025	CMM	Confer with ESW regarding documents potentially germane to estimation and associated claimant data (0.8); analyze associated documents (1.0); exchange e-mails with Beth Sieg and ESW regarding same and associated tasking (0.3).	2.1	\$480.00	\$1,008.00
1/2/2025	ALR	Continue trust claim analysis.	2.7	\$495.00	\$1,336.50
1/2/2025	ESW	Continued estimation claims review and analyses (1.5); conference with CMM regarding ESI coding and claims analyses projects (0.8).	2.3	\$535.00	\$1,230.50
1/3/2025	CME	Telephone call from and to Brad Erens regarding case status and strategy.	0.5	\$900.00	\$450.00
1/3/2025	CME	E-mails from and to Davis Wright, Jones Day, and Bates White regarding ongoing Verus estimation work.	0.3	\$900.00	\$270.00
1/3/2025	CME	E-mails from and to Trane counsel and SMC regarding asbestos claims.	0.2	\$900.00	\$180.00

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
1/3/2025	CME	Receive and review e-mails from Dave McGonigle and Brad Erens regarding insurer communications.	0.1	\$900.00	\$90.00
1/3/2025	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity.	0.1	\$900.00	\$90.00
1/3/2025	CMM	Confer with Elizabeth Sieg regarding documents potentially germane to estimation (0.5); exchange e-mails with DPC regarding same (0.1); analyze associated documents (1.2); revise report and associated correspondence (0.5).	2.3	\$480.00	\$1,104.00
1/3/2025	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	7.3	\$230.00	\$1,679.00
1/3/2025	CMR	Obtain and review transcripts for potential precedent and e-mails with CMM regarding same.	1.3	\$225.00	\$292.50
1/3/2025	SMC	Receive and review e-mails from Michael Andrews and CME regarding Trane audit request.	0.1	\$295.00	\$29.50
1/3/2025	ALR	Continue trust claim analysis.	3.0	\$495.00	\$1,485.00
1/3/2025	ESW	Continued estimation claims review and analyses.	1.7	\$535.00	\$909.50
1/6/2025	CME	Continued review of relevant estimation related documents in regard to case strategy (2.3); e-mail to Morgan Hirst and CMM regarding same (0.3).	2.6	\$900.00	\$2,340.00
1/6/2025	CME	E-mails from and to Davis Wright, Jones Day, and Bates White regarding Verus case activity.	0.3	\$900.00	\$270.00
1/6/2025	CME	E-mails from and to CMM regarding discovery issues.	0.2	\$900.00	\$180.00
1/6/2025	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity.	0.1	\$900.00	\$90.00
1/6/2025	CME	Receive and review e-mail from Peter Cumbo regarding estimation.	0.1	\$900.00	\$90.00
1/6/2025	CMM	Confer with client regarding case strategy and preparation future proceedings.	1.1	\$480.00	\$528.00
1/6/2025	CMM	Prepare for and attend conference with client and Trane counsel regarding documents potentially germane to estimation (0.6); draft report to Morgan Hirst and CME regarding result of same (0.2).	0.8	\$480.00	\$384.00

January 31, 2025

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Matter: 068169

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
1/6/2025	CMM	Confer with ESW, ALR, and CLM regarding claimant information and analysis of same (0.5); analyze associated documents and reports (0.8); draft, revise associated documents (1.5); draft report to CME regarding same (0.5).	3.3	\$480.00	\$1,584.00
1/6/2025	CMM	Analyze documents potentially germane to estimation and associated reports and memoranda.	0.9	\$480.00	\$432.00
1/6/2025	CMM	Analyze materials related to tort system deposition activity (0.2); exchange e-mails with Jack Miller, CME, and CLM regarding same (0.2).	0.4	\$480.00	\$192.00
1/6/2025	CMM	Exchange e-mails with claimants' counsel regarding proofs of claim and PIQs.	0.1	\$480.00	\$48.00
1/6/2025	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	7.8	\$230.00	\$1,794.00
1/6/2025	CMR	Analysis of documents related to proofs of claim for estimation.	6.4	\$225.00	\$1,440.00
1/6/2025	SMC	Analysis of asbestos claims data.	4.5	\$295.00	\$1,327.50
1/6/2025	ALR	Continue trust claim analysis.	4.1	\$495.00	\$2,029.50
1/6/2025	ESW	Continued estimation claims review and analyses.	3.2	\$535.00	\$1,712.00
1/7/2025	CME	Prepare for and participate in conference call with Jones Day and Bates White regarding estimation (1.0); e-mails from and to Morgan Hirst regarding same (0.1).	1.1	\$900.00	\$990.00
1/7/2025	CME	Telephone call to Allan Tananbaum regarding case status and strategy.	0.2	\$900.00	\$180.00
1/7/2025	CME	Receive and review e-mail and attached spreadsheet from McCarter in regard to discovery issues.	0.6	\$900.00	\$540.00
1/7/2025	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity.	0.1	\$900.00	\$90.00
1/7/2025	CME	Receive and review e-mails from Morgan Hirst and Davis Wright regarding potential order.	0.2	\$900.00	\$180.00
1/7/2025	CMM	Prepare for and participate in conference with Bates White team, Jones Day team, and CME regarding estimation.	0.8	\$480.00	\$384.00
1/7/2025	CMM	Analyze proposed revised draft order (0.1); exchange e-mails with Davis Wright, Morgan Hirst, and CME regarding same (0.2).	0.3	\$480.00	\$144.00

January 31, 2025

Client: 001159

Matter: 068169

Invoice #: 409682

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
1/7/2025	CMM	Analyze materials related to tort system deposition activity (0.1); exchange e-mails with Jack Miller, CME, and CLM regarding same (0.2).	0.3	\$480.00	\$144.00
1/7/2025	CMM	Exchange e-mails with and confer with consultants, ESW, and DPC regarding documents potentially germane to estimation (0.3); analyze associated memoranda and reports (0.5); draft, revise status update (0.3).	1.1	\$480.00	\$528.00
1/7/2025	CMM	Confer with local counsel and RML regarding tort system trial activity (0.6); analyze associated documents (0.3).	0.9	\$480.00	\$432.00
1/7/2025	CLM	Analysis of recent deposition notices served on the Debtors and pertinent case documentation (0.3); review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case (7.1); conference with CMM regarding same (0.5).	7.9	\$230.00	\$1,817.00
1/7/2025	CMR	Analysis of documents related to proofs of claim for estimation.	5.3	\$225.00	\$1,192.50
1/7/2025	ALR	Continue trust claim analysis.	5.5	\$495.00	\$2,722.50
1/7/2025	ESW	Continued estimation claims review and analyses.	2.4	\$535.00	\$1,284.00
1/7/2025	DPC	Confer with MSP regarding ESI project preparations.	0.9	\$140.00	\$126.00
1/8/2025	CME	E-mails to and from Davis Wright and Jones Day regarding Verus (0.4); e-mails to and from Bates White regarding same (0.2); telephone call from Brad Erens regarding same (0.1).	0.7	\$900.00	\$630.00
1/8/2025	CME	Receive and review e-mail and related filings in other asbestos-related bankruptcy matters from Jack Miller in regard to relevance to Aldrich matter (0.7); draft e-mail to Morgan Hirst and CMM regarding same (0.4).	1.1	\$900.00	\$990.00
1/8/2025	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity.	0.1	\$900.00	\$90.00
1/8/2025	CMM	Analyze claimant information produced from asbestos bankruptcy trusts (0.9); draft, revise associated report (1.0); confer with and exchange e-mails with CME, ESW, ALR, and CLM regarding same (0.6).	2.5	\$480.00	\$1,200.00
1/8/2025	CMM	Analyze trial and deposition testimony for potential precedent and use in the Aldrich case (1.3); draft report to CME regarding same (0.7); exchange e-mails with CME and RML regarding tort system trial activity (0.2).	2.2	\$480.00	\$1,056.00

January 31, 2025

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
1/8/2025	CLM	Analysis of recent deposition notices served on the Debtors and pertinent case documentation (0.3); review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case (7.5).	7.8	\$230.00	\$1,794.00
1/8/2025	CMR	Analysis of documents related to proofs of claim for estimation.	6.1	\$225.00	\$1,372.50
1/8/2025	ALR	Continue trust claim analysis (5.0); communications with CLM and CMM regarding same (0.1).	5.1	\$495.00	\$2,524.50
1/8/2025	ESW	Continued estimation claims review and analyses.	4.0	\$535.00	\$2,140.00
1/9/2025	CME	Prepare for and participate in conference call with Allan Tananbaum and Jones Day regarding case status and strategy.	0.6	\$900.00	\$540.00
1/9/2025	CME	Receive and review e-mail from Amanda Johnson regarding Verus (0.2); analysis of various Verus materials, prepare for, and participate in conference call with Jones Day, Bates White, ACC counsel, and LAS regarding Verus (1.6); telephone call to Brad Erens regarding same (0.1); telephone call from and to Bates White regarding same (0.2); e-mails from and to Davis Wright and Jones Day regarding same (0.2).	2.3	\$900.00	\$2,070.00
1/9/2025	CME	E-mails from and to Morgan Hirst, CMM, and DPC regarding proposed order and documents related to same.	0.7	\$900.00	\$630.00
1/9/2025	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity.	0.2	\$900.00	\$180.00
1/9/2025	CMM	Participate in conference with Jones Day team, Bates White team, ACC team, LAS team, and CME regarding PIQ analysis.	0.6	\$480.00	\$288.00
1/9/2025	CMM	Participate in conference with client, Jones Day team, and CME regarding case strategy.	0.5	\$480.00	\$240.00
1/9/2025	CMM	Exchange e-mails with ESW and DPC regarding documents potentially germane to estimation (0.3); analyze, revise associated documents and reports (1.2).	1.5	\$480.00	\$720.00
1/9/2025	CMM	Analyze materials related to tort system deposition activity (0.1); exchange e-mails with Jack Miller, CME, and CLM regarding same (0.1).	0.2	\$480.00	\$96.00
1/9/2025	CMM	Exchange e-mails with Morgan Hirst and CME regarding draft protocol and associated communications.	0.3	\$480.00	\$144.00



January 31, 2025

Client: 001159

Matter: 068169

Invoice #: 409682

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
1/9/2025	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	7.5	\$230.00	\$1,725.00
1/9/2025	CMR	Analysis of documents related to proofs of claim for estimation.	3.7	\$225.00	\$832.50
1/9/2025	SMC	Analysis of asbestos claims data (4.2); e-mails from and to CME and JIH regarding Trane audit request (0.2).	4.4	\$295.00	\$1,298.00
1/9/2025	ALR	Continue trust claim analysis (1.1); communications with CLM and CMM regarding additional review (0.1).	1.2	\$495.00	\$594.00
1/9/2025	ESW	Continued estimation claims review and analyses.	3.5	\$535.00	\$1,872.50
1/9/2025	DPC	Confer with consultants regarding documents.	0.3	\$140.00	\$42.00
1/10/2025	CME	Prepare for and participate in coordination and tasking conference call with Jones Day and counsel for non-debtor affiliates.	0.4	\$900.00	\$360.00
1/10/2025	CME	E-mails from and to Dave McGonigle and Morgan Hirst regarding claims file protocol and order.	0.6	\$900.00	\$540.00
1/10/2025	CMM	Prepare for and participate in conference with counsel team, Jones Day team, and CME regarding case status and open issues.	0.4	\$480.00	\$192.00
1/10/2025	CMM	Prepare for and participate in conference with client, counsel team, Jones Day team, McGuire Woods team, and CME regarding case status and preparation for future proceedings.	0.8	\$480.00	\$384.00
1/10/2025	CMM	Prepare for and participate in conference with ESW and DPC regarding documents potentially germane to estimation (0.9); confer with and exchange follow-up e-mails with consultants, CME, ESW, and DPC regarding next steps and associate tasking (0.5).	1.4	\$480.00	\$672.00
1/10/2025	CMM	Draft, revise report to CME regarding documents potentially germane to estimation (1.3); exchange e-mails with and confer with CLM regarding same (0.5).	1.8	\$480.00	\$864.00
1/10/2025	CMM	Exchange e-mails with Dave McGonigle, Morgan Hirst, and CME regarding draft potential order.	0.2	\$480.00	\$96.00
1/10/2025	CMM	Exchange e-mails with SMC regarding insurer inquiry.	0.1	\$480.00	\$48.00

January 31, 2025

Client: 001159

Matter: 068169

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
1/10/2025	CLM	Analysis of recent deposition notices served on the Debtors and pertinent case documentation (0.4); review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case (6.0); conference with CMM regarding same (0.3).	6.7	\$230.00	\$1,541.00
1/10/2025	CMR	Analysis of documents related to proofs of claim for estimation.	7.3	\$225.00	\$1,642.50
1/10/2025	SMC	Analysis of asbestos claims data (5.1); e-mails from and to CMM regarding same (0.1); e-mails from and to PACE and CMM regarding insurer request (0.2).	5.4	\$295.00	\$1,593.00
1/10/2025	ALR	Continue trust claim analysis (3.3); communications with CLM regarding same (0.2).	3.5	\$495.00	\$1,732.50
1/10/2025	ESW	Conference with CMM and DPC regarding ESI projects (0.7); continued ESI project preparations (2.1); communications with CLM regarding claims analyses (0.2).	3.0	\$535.00	\$1,605.00
1/10/2025	DPC	Confer with CMM and ESW regarding estimation documents.	0.8	\$140.00	\$112.00
1/13/2025	CMM	Confer with client regarding case strategy and preparation future proceedings.	1.0	\$480.00	\$480.00
1/13/2025	CMM	Confer with SMC regarding claimant data (0.5); analyze claimant data (0.8); draft associated reports (1.0).	2.3	\$480.00	\$1,104.00
1/13/2025	CMM	Exchange e-mails with and confer with CME and CLM regarding documents potentially germane to estimation and associated data (0.3); draft, revise associated reports (1.0).	1.3	\$480.00	\$624.00
1/13/2025	CMM	Analyze documents related to tort system deposition activity (0.1); exchange e-mails with Jack Miller, CME, and CLM regarding same (0.1).	0.2	\$480.00	\$96.00
1/13/2025	CLM	Analysis of recent deposition notices served on the Debtors and pertinent case documentation (0.2); review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case (7.5); conference with CMM regarding same (0.1).	7.8	\$230.00	\$1,794.00
1/13/2025	CMR	Analysis of documents related to proofs of claim for estimation.	8.2	\$225.00	\$1,845.00
1/13/2025	SMC	E-mails from and to PACE and CMM regarding insurer request (0.1); analysis of asbestos claims data (4.8); conference with CMM regarding same (0.5).	5.4	\$295.00	\$1,593.00

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
1/13/2025	ALR	Continue trust claim analysis.	4.7	\$495.00	\$2,326.50
1/13/2025	ESW	Continued estimation claims review and analyses.	4.2	\$535.00	\$2,247.00
1/14/2025	CME	Receive and review e-mail from Jack Miller regarding tort system activity.	0.1	\$900.00	\$90.00
1/14/2025	CME	E-mails from and to Morgan Hirst and CMM regarding estimation schedule.	0.2	\$900.00	\$180.00
1/14/2025	CME	Receive and review e-mail and Order from Jack Miller regard to appellate activity.	0.1	\$900.00	\$90.00
1/14/2025	CMM	Prepare for meeting with consultants, ESW, and DPC regarding documents by analyzing protocols and key documents (0.6); attend meeting with consultants, ESW, and DPC regarding documents (0.7); confer with CLM regarding same (0.2); exchange e-mails with Morgan Hirst and CME regarding same and results of research (0.2).	1.7	\$480.00	\$816.00
1/14/2025	CMM	Analyze claimant information and associated reports (1.2); draft, revise associated memorandum (0.6).	1.8	\$480.00	\$864.00
1/14/2025	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case (7.5); conference with CMM regarding same (0.2).	7.7	\$230.00	\$1,771.00
1/14/2025	CMR	Analysis of documents related to proofs of claim for estimation.	4.8	\$225.00	\$1,080.00
1/14/2025	SMC	E-mails from and to CMM regarding transcripts in co-defendant bankruptcies (0.2); analysis of transcripts in co-defendant bankruptcies (0.6); analysis of asbestos claims data (6.8).	7.6	\$295.00	\$2,242.00
1/14/2025	ALR	Continue trust claim analysis.	4.6	\$495.00	\$2,277.00
1/14/2025	ESW	Conferences with DPC, CMM and MCS team regarding ESI collection project planning and related preparations (1.5); continued claims review analyses and ESI preparations (1.5).	3.0	\$535.00	\$1,605.00
1/14/2025	DPC	Meeting with CMM, ESW and MCS regarding estimation documents.	0.7	\$140.00	\$98.00
1/15/2025	CME	Several e-mails from and to Allan Tananbaum, Jones Day, and Rayburn Cooper regarding Verus work and potential communication with ACC (1.4); telephone call to and from Brad Erens regarding same (0.2).	1.6	\$900.00	\$1,440.00
1/15/2025	CME	Analysis of recent relevant activity in other asbestos-related bankruptcy cases for possible applicability to Aldrich matter.	0.3	\$900.00	\$270.00

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
1/15/2025	CME	E-mails from and to Dave McGonigle and Morgan Hirst regarding communications with the insurers.	0.4	\$900.00	\$360.00
1/15/2025	CMM	Analyze transcripts in co-defendant bankruptcies for precedent and in connection for preparation for upcoming proceedings (1.3); draft, revise associated report (1.3); exchange e-mails with and confer with SMC and CLM regarding same (0.5).	3.1	\$480.00	\$1,488.00
1/15/2025	CMM	Analyze claimant information (0.6); analyze, revise associated reports (0.3).	0.9	\$480.00	\$432.00
1/15/2025	CMM	Analyze materials related to tort system activity.	0.3	\$480.00	\$144.00
1/15/2025	CLM	Analysis of recent deposition notices served on the Debtors and pertinent case documentation (0.2); review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case (7.8).	8.0	\$230.00	\$1,840.00
1/15/2025	CMR	Analysis of documents related to proofs of claim for estimation.	7.8	\$225.00	\$1,755.00
1/15/2025	SMC	E-mails from and to CMM regarding transcripts in co-defendant bankruptcies (0.2); analysis of transcripts in co-defendant bankruptcies (0.7); analysis of asbestos claims data (5.9).	6.8	\$295.00	\$2,006.00
1/15/2025	ESW	Continued estimation claims review and analyses.	2.5	\$535.00	\$1,337.50
1/16/2025	CME	E-mails to and from Dave McGonigle regarding potential communications with insurers.	0.2	\$900.00	\$180.00
1/16/2025	CME	Prepare for and participate in conference call with Allan Tananbaum and Jones Day regarding case status and strategy.	0.4	\$900.00	\$360.00
1/16/2025	CME	Receive and review e-mail from Jack Miller regarding tort system activity.	0.1	\$900.00	\$90.00
1/16/2025	CMM	Prepare for and participate in conference with client, Jones Day team, and CME regarding case status and strategy.	0.4	\$480.00	\$192.00
1/16/2025	CMM	Analyze materials related to tort system activity (0.2); exchange e-mails with Jack Miller, CME, ALR, and CLM regarding same (0.2).	0.4	\$480.00	\$192.00
1/16/2025	CMM	Analyze documents produced in estimation in connection with preparations for upcoming proceedings (1.4); exchange e-mails with Jones Day team, ESW, and CLM regarding same (0.5); draft, revise associated presentation (1.4); analyze associated documents (0.8).	4.1	\$480.00	\$1,968.00

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
1/16/2025	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	7.5	\$230.00	\$1,725.00
1/16/2025	CMR	Analysis of documents related to proofs of claim for estimation.	7.4	\$225.00	\$1,665.00
1/16/2025	SMC	Analysis of asbestos claims data (5.6); receive and review e-mail from CMR regarding same (0.1).	5.7	\$295.00	\$1,681.50
1/16/2025	ALR	Continue trust claim analysis.	2.6	\$495.00	\$1,287.00
1/16/2025	ALR	Analysis of tenders from indemnitee (0.3); communications with CMM regarding same (0.1).	0.4	\$495.00	\$198.00
1/16/2025	ESW	Communications with CMM, CLM and May Benedicto regarding ESI and claim projects (0.5); continued estimation claims review and analyses (2.5).	3.0	\$535.00	\$1,605.00
1/16/2025	DPC	Confer with ESW and MCS regarding ESI project preparations.	0.5	\$140.00	\$70.00
1/17/2025	CME	Telephone call to Davis Wright regarding claims file protocol (0.1); e-mails to and from same regarding same (0.2); e-mails from and to Dave McGonigle regarding same (0.2).	0.5	\$900.00	\$450.00
1/17/2025	CME	E-mails from and to Bates White and Jones Day regarding estimation coordination.	0.1	\$900.00	\$90.00
1/17/2025	CME	Receive and review e-mail from Jack Miller regarding appellate activity.	0.1	\$900.00	\$90.00
1/17/2025	CME	Receive and review correspondence from Davis Wright regarding Verus issues (0.2); telephone call from and to Brad Erens regarding same (0.2); begin review of recent Verus fee application (0.2).	0.6	\$900.00	\$540.00
1/17/2025	CMM	Analyze documents potentially germane to estimation (0.9); exchange e-mails with ESW and consultants regarding same (0.3); analyze associated reports (0.3); exchange e-mails with client regarding same (0.2).	1.7	\$480.00	\$816.00
1/17/2025	CMM	Prepare for and participate in conference with counsel team, Jones Day team, and CME regarding case strategy.	0.5	\$480.00	\$240.00
1/17/2025	CMM	Exchange e-mails with consultants, Jack Miller, CME and CLM regarding tort system activity.	0.3	\$480.00	\$144.00
1/17/2025	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	7.4	\$230.00	\$1,702.00

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
1/17/2025	CMR	Analysis of documents related to proofs of claim for estimation.	7.7	\$225.00	\$1,732.50
1/17/2025	SMC	Receive and review e-mail from Michael Andrews regarding Trane audit request (0.1); e-mails and conferences with PACE and DPC regarding insurer request (0.5); analysis of asbestos claims data (6.8).	7.4	\$295.00	\$2,183.00
1/17/2025	ALR	Continue trust claim analysis.	3.1	\$495.00	\$1,534.50
1/17/2025	ESW	Communications with CMM and CLM regarding ESI and claim projects (0.5); continued estimation claims review and analyses (3.5).	4.0	\$535.00	\$2,140.00
1/17/2025	DPC	Confer with ESW, MCS and MSP regarding ESI project preparations.	1.1	\$140.00	\$154.00
1/20/2025	CME	Analysis of recent estimation related filings in other asbestos related bankruptcy matters for possible use in Aldrich matter.	0.5	\$900.00	\$450.00
1/20/2025	CME	Telephone call from and to Brad Erens regarding Verus (0.2); e-mails from and to Jones Day and Bates White regarding Verus PIQ activity (0.4).	0.6	\$900.00	\$540.00
1/20/2025	CME	Analysis of spreadsheets from CMM regarding trust discovery (0.8); e-mails from and to CMM regarding same (0.9).	1.7	\$900.00	\$1,530.00
1/20/2025	CMM	Exchange e-mails with Bates White team, Jones Day team, and CME regarding estimation.	0.2	\$480.00	\$96.00
1/20/2025	CMM	Analyze materials related to tort system deposition activity (0.1); exchange e-mails with Jack Miller, CME, and CLM regarding same (0.1).	0.2	\$480.00	\$96.00
1/20/2025	CMM	Analyze claimant information obtained from asbestos bankruptcy trusts and associated reports.	0.7	\$480.00	\$336.00
1/20/2025	SMC	E-mails with PACE and DPC regarding insurer request.	0.1	\$295.00	\$29.50
1/21/2025	CME	Prepare for and participate in conference call with Jones Day and Bates White regarding estimation tasking and coordination (1.1); receive and review email from Peter Cumbo regarding same (0.1).	1.2	\$900.00	\$1,080.00
1/21/2025	CME	Receive and review e-mail from Morgan Hirst regarding Verus (0.1); analysis of Verus interim fee application (0.4).	0.5	\$900.00	\$450.00
1/21/2025	CME	Receive and review e-mail from Jack Miller regarding appellate activity.	0.1	\$900.00	\$90.00

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
1/21/2025	CMM	Prepare for and participate in conference with consultants, Jones Day team, and CME regarding estimation (1.0); analyze follow-up e-mail from Assaph Aharoni regarding same (0.1).	1.1	\$480.00	\$528.00
1/21/2025	CMM	Confer with client regarding case status and future proceedings.	1.0	\$480.00	\$480.00
1/21/2025	CMM	Analyze, revise report regarding claimant information (1.2); confer with and exchange e-mails with ESW regarding same (0.8).	2.0	\$480.00	\$960.00
1/21/2025	CMM	Analyze documents potentially germane to estimation (0.5); analyze associated correspondence from consultants (0.2).	0.7	\$480.00	\$336.00
1/21/2025	CLM	Analysis of recent deposition notices served on the Debtors and pertinent case documentation (0.4); review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case (7.3).	7.7	\$230.00	\$1,771.00
1/21/2025	CMR	Obtain and review transcripts for potential precedent and e-mails with CMM regarding same.	1.1	\$225.00	\$247.50
1/21/2025	SMC	E-mail and conference with CMM regarding asbestos claims data.	0.2	\$295.00	\$59.00
1/21/2025	ALR	Analysis of trial proceedings to prepare for estimation.	0.7	\$495.00	\$346.50
1/21/2025	ESW	Communications with CMM and CLM regarding claim projects (0.8); continued estimation claims review and analyses (2.5).	3.3	\$535.00	\$1,765.50
1/21/2025	DPC	Confer with MSP and MCS regarding ESI project preparations.	0.2	\$140.00	\$28.00
1/22/2025	CME	E-mail to ACC counsel regarding claims file protocol (0.1); several e-mails from and to Dave McGonigle and Morgan Hirst regarding same (0.6).	0.7	\$900.00	\$630.00
1/22/2025	CME	E-mails from and to Amanda Johnson and CMM regarding Verus (0.5); e-mails from and to Bates White regarding same (0.2).	0.7	\$900.00	\$630.00
1/22/2025	CME	E-mails from and to CMM regarding trust discovery.	0.4	\$900.00	\$360.00
1/22/2025	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity.	0.1	\$900.00	\$90.00
1/22/2025	CMM	Exchange e-mails with Bates White team and CME regarding PIQs and associated data (0.3); analyze associated documents (0.6).	0.9	\$480.00	\$432.00

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
1/22/2025	CMM	Confer with consultants regarding claimant data (0.2); confer with CLM regarding same (0.2); exchange e-mails with CME, ESW, ALR, and CLM regarding same (0.7); analyze, revise associated documents (1.5); confer with ESW regarding same (0.7).	3.3	\$480.00	\$1,584.00
1/22/2025	CMM	Analyze materials related to tort system deposition activity (0.3); exchange e-mails with Jack Miller, CME, and CLM regarding same (0.2).	0.5	\$480.00	\$240.00
1/22/2025	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case (6.8); conference with CMM regarding same (0.2).	7.0	\$230.00	\$1,610.00
1/22/2025	SMC	Analysis of asbestos claims data.	3.0	\$295.00	\$885.00
1/22/2025	ALR	Analysis of trial proceedings to prepare for estimation (2.3); communications with CLM regarding same (0.1).	2.4	\$495.00	\$1,188.00
1/22/2025	ESW	Continued estimation claims review and analyses.	4.1	\$535.00	\$2,193.50
1/23/2025	CME	Prepare for and participate in conference call with client and Jones Day regarding case status and strategy.	0.8	\$900.00	\$720.00
1/23/2025	CME	E-mails from and to client, Jones Day, and CMM regarding Verus issues and draft correspondence to ACC.	0.9	\$900.00	\$810.00
1/23/2025	CME	E-mails from and to CMM regarding trust discovery.	0.2	\$900.00	\$180.00
1/23/2025	CME	E-mails from and to ACC counsel and Jones Day regarding claims file protocol.	0.1	\$900.00	\$90.00
1/23/2025	CME	Receive and review e-mail from Morgan Hirst regarding discovery issues.	0.1	\$900.00	\$90.00
1/23/2025	CMM	Prepare for and participate in conference with client, Jones Day team, and CME regarding case strategy.	0.8	\$480.00	\$384.00
1/23/2025	CMM	Analyze claimant information and associated reports (1.2); draft, revise reports (0.5); exchange e-mails and confer with CME, ESW, ALR, and CLM regarding same (0.7).	2.4	\$480.00	\$1,152.00
1/23/2025	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case (7.3); conference with CMM regarding same (0.2).	7.5	\$230.00	\$1,725.00
1/23/2025	CMR	Analysis of documents related to proofs of claim for estimation.	7.2	\$225.00	\$1,620.00



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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
1/23/2025	SMC	Analysis of asbestos claims data.	5.1	\$295.00	\$1,504.50
1/23/2025	ALR	Continue trust claim analysis.	2.2	\$495.00	\$1,089.00
1/23/2025	ESW	Continued estimation claims review and analyses.	3.7	\$535.00	\$1,979.50
1/23/2025	DPC	Confer with ESW and MCS regarding ESI project preparations.	0.2	\$140.00	\$28.00
1/24/2025	CME	E-mails from and to Bates White and CMM regarding Verus.	0.2	\$900.00	\$180.00
1/24/2025	CME	Receive and review e-mail and attached filing from Jack Miller regarding appellate activity.	0.1	\$900.00	\$90.00
1/24/2025	CME	Receive and review e-mail from CMM regarding FCR activity.	0.1	\$900.00	\$90.00
1/24/2025	CMM	Prepare for conference with consultant regarding data (0.2); confer with Assaph Aharoni regarding data (0.5); draft report to CME regarding same and exchange e-mails regarding next steps (0.4).	1.1	\$480.00	\$528.00
1/24/2025	CMM	Analyze documents potentially germane to estimation (1.2); analyze associated reports (0.9); confer with and exchange e-mails with ESW, RML, and CLM regarding same (0.5).	2.6	\$480.00	\$1,248.00
1/24/2025	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	5.0	\$230.00	\$1,150.00
1/24/2025	CMR	Analysis of documents related to proofs of claim for estimation.	6.3	\$225.00	\$1,417.50
1/24/2025	ALR	Continue trust claim analysis.	3.8	\$495.00	\$1,881.00
1/24/2025	ESW	Continued estimation claims review and analyses.	3.6	\$535.00	\$1,926.00
1/24/2025	DPC	Confer with MSP and MCS regarding ESI project preparations.	0.1	\$140.00	\$14.00
1/27/2025	CME	Receive and review e-mails from Jones Day, Rayburn Cooper, and CMM regarding potential upcoming meeting.	0.4	\$900.00	\$360.00
1/27/2025	CMM	Draft, revise Orders and associated exhibits (0.9); confer with and exchange e-mails with Morgan Hirst, CME, CLM, and DPC regarding same (0.8); analyze revised documents and exchange e-mails with CME, DPC, and CLM regarding same (0.4); exchange e-mails with client, Morgan Hirst, and CME regarding ACC revisions to draft protocol (0.3).	2.4	\$480.00	\$1,152.00

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
1/27/2025	CMM	Analyze information regarding claimant data (0.6); exchange e-mails with Mark Cody regarding same (0.2); analyze proposed agenda (0.1); exchange follow-up e-mails with CME and counsel team regarding same (0.2).	1.1	\$480.00	\$528.00
1/27/2025	CMM	Confer with client regarding preparation for future proceedings.	0.7	\$480.00	\$336.00
1/27/2025	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	7.5	\$230.00	\$1,725.00
1/27/2025	CMR	Analysis of documents related to proofs of claim for estimation.	3.6	\$225.00	\$810.00
1/27/2025	SMC	E-mails from and to CME regarding Trane audit request (0.1); analysis of asbestos claims data (6.7); e-mails from and to CMM regarding same (0.1).	6.9	\$295.00	\$2,035.50
1/27/2025	ALR	Continue trust claim analysis.	3.0	\$495.00	\$1,485.00
1/27/2025	ESW	Continued estimation claims review and analyses.	4.7	\$535.00	\$2,514.50
1/27/2025	DPC	Confer with ESW and MCS regarding ESI project preparations.	0.2	\$140.00	\$28.00
1/28/2025	CME	Receive and review e-mails from Jones Day, Rayburn Cooper, and McCarter regarding discovery.	0.4	\$900.00	\$360.00
1/28/2025	CME	Receive and review e-mail from CMM regarding Verus.	0.1	\$900.00	\$90.00
1/28/2025	CME	Receive and review e-mails from Dave McGonigle and Jack Miller regarding insurer communications.	0.1	\$900.00	\$90.00
1/28/2025	CMM	Draft, revise protocols, orders, and exhibits to be presented to the Court at this week's hearing (0.9); exchange e-mails with and confer with Morgan Hirst, Jack Miller, CME, ESW, CLM, and DPC regarding same (0.9); exchange e-mails with CME regarding associated tasking (0.3); exchange e-mails with consultants and ESW regarding next steps (0.3).	2.4	\$480.00	\$1,152.00
1/28/2025	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	7.6	\$230.00	\$1,748.00
1/28/2025	CMR	Analysis of documents related to proofs of claim for estimation.	1.7	\$225.00	\$382.50

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
1/28/2025	SMC	Draft audit response to PriceWaterhouse Coopers (1.4); e-mails to and from JIH and CME regarding same (0.2); analysis of asbestos claims data (1.8); receive and review e-mail from CMM regarding same (0.1).	3.5	\$295.00	\$1,032.50
1/28/2025	ALR	Continue trust claim analysis.	2.7	\$495.00	\$1,336.50
1/28/2025	ESW	Continued estimation claims review and analyses (3.7); communications with May Benedicto regarding ESI project (0.3).	4.0	\$535.00	\$2,140.00
1/28/2025	DPC	Confer with ESW and MCS regarding ESI project preparations.	0.4	\$140.00	\$56.00
1/29/2025	CME	Review and revise response to request from Trane auditors (1.0); e-mails from and to SMC regarding same (0.1).	1.1	\$900.00	\$990.00
1/29/2025	CME	Receive and review e-mails from Jones Day and McCarter regarding discovery.	0.1	\$900.00	\$90.00
1/29/2025	CMM	Confer with Bates White team regarding PIQ data (1.1); exchange follow-up e-mails with CME regarding result of same (0.2).	1.3	\$480.00	\$624.00
1/29/2025	CMM	Exchange e-mails with claimants' counsel and SMC regarding claimant data.	0.2	\$480.00	\$96.00
1/29/2025	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	7.4	\$230.00	\$1,702.00
1/29/2025	CMR	Analysis of documents related to proofs of claim for estimation.	6.6	\$225.00	\$1,485.00
1/29/2025	SMC	E-mails from and to CME regarding audit response to PriceWaterhouse Coopers (0.1); analysis of asbestos claims data (6.2); e-mails from and to CMM and claimants' counsel regarding same (0.3).	6.6	\$295.00	\$1,947.00
1/29/2025	ALR	Continue trust claim analysis.	2.8	\$495.00	\$1,386.00
1/29/2025	ESW	Continued estimation claims review and analyses.	4.3	\$535.00	\$2,300.50
1/30/2025	CME	Various meetings in Charlotte with client, Jones Day, and various counsel regarding case status and strategy.	2.8	\$900.00	\$2,520.00
1/30/2025	CME	Telephone call from and to Dave McGonigle regarding insurer communications (0.2); receive and review e-mail from same regarding same (0.1).	0.3	\$900.00	\$270.00
1/30/2025	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	4.5	\$230.00	\$1,035.00

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
1/30/2025	CMR	Analysis of documents related to proofs of claim for estimation.	4.8	\$225.00	\$1,080.00
1/30/2025	SMC	Finalize audit response to PriceWaterhouse Coopers (0.2); e-mail to Michael Andrews, Ryan McIntire and Evan Turtz regarding same (0.1); analysis of asbestos claims data (3.8).	4.1	\$295.00	\$1,209.50
1/30/2025	ALR	Continue trust claim analysis.	4.1	\$495.00	\$2,029.50
1/30/2025	ESW	Continued estimation claims review and analyses.	1.5	\$535.00	\$802.50
1/31/2025	CME	Receive and review e-mails and drafts from Jones Day and counsel for non-debtor affiliates in regard to discovery.	0.5	\$900.00	\$450.00
1/31/2025	CME	Receive and review e-mails from Bates White and CMM regarding Verus issues (0.2); conference with CMM regarding same (0.1).	0.3	\$900.00	\$270.00
1/31/2025	CME	Receive and review filings related to appellate activity in asbestos related bankruptcy matters.	0.6	\$900.00	\$540.00
1/31/2025	CME	Receive and review e-mail from CMM regarding claims file collection.	0.1	\$900.00	\$90.00
1/31/2025	CMM	Confer with and exchange e-mails with ESW and CLM regarding documents potentially germane to estimation and associated correspondence (0.7); draft, revise associated correspondence (0.7); analyze, revise associated documents (0.7).	2.1	\$480.00	\$1,008.00
1/31/2025	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case (7.0); conference with CMM regarding same (0.2).	7.2	\$230.00	\$1,656.00
1/31/2025	CMR	Analysis of documents related to proofs of claim for estimation.	7.4	\$225.00	\$1,665.00
1/31/2025	SMC	Analysis of asbestos claims data.	1.0	\$295.00	\$295.00
1/31/2025	ALR	Continue trust claim analysis (3.0); communications with CLM regarding same (0.1).	3.1	\$495.00	\$1,534.50
1/31/2025	ESW	Continued preparations for estimation discovery collections (2.7); communications with CMM regarding same (0.5).	3.2	\$535.00	\$1,712.00
Total Professional Services			577.3		\$217,672.00

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#### PERSON RECAP

Person		Level	Hours	Rate	Amount
CME	C. Michael Evert Jr.	PARTNER	35.5	\$900.00	\$31,950.00
CMM	Clare M. Maisano	PARTNER	74.6	\$480.00	\$35,808.00
SMC	Sarah M. Canup	PARALEGAL	77.8	\$295.00	\$22,951.00
CLM	Carrie L. Menegigian	PARALEGAL	144.8	\$230.00	\$33,304.00
CMR	Callie M. Robertson	PARALEGAL	104.7	\$225.00	\$23,557.50
ALR	Amy L. Reynolds	OF COUNSEL	65.3	\$495.00	\$32,323.50
ESW	Eileen S. Wright	OF COUNSEL	69.2	\$535.00	\$37,022.00
DPC	Dave P. Chase	CLERK	5.4	\$140.00	\$756.00

Total Services \$217,672.00

**PAY THIS AMOUNT \$217,672.00**

ATTORNEYS AT LAW

3455 Peachtree Road NE, Suite 1550  
Atlanta, Georgia 30326  
Tel: 678.651.1200  
Fax: 678.651.1201

TAX ID #58-1830721

Aldrich Murray Bankruptcy  
800 E-Beaty St.  
Davidson, NC 28036

**Attention: Allan Tananbaum, Esq.**

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Invoice #: 409683

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RE: General Corporate

For Professional Services Rendered Through January 31, 2025

#### SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
1/6/2025	CME	Telephone call from and to Morgan Hirst regarding upcoming board meetings.	0.3	\$900.00	\$270.00
1/7/2025	CME	Telephone call from Brad Erens regarding upcoming board meetings (0.1); e-mail to same regarding same (0.1).	0.2	\$900.00	\$180.00
Total Professional Services			0.5		\$450.00

#### PERSON RECAP

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	0.5	\$900.00	\$450.00
Total Services				\$450.00
<b>PAY THIS AMOUNT</b>				<b>\$450.00</b>

**EXHIBIT B**

**Proposed Order**

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

In re

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

Debtors.

Chapter 11

Case No. 20-30608 (LMJ)

(Jointly Administered)

**ORDER GRANTING THE FOURTEENTH INTERIM APPLICATION  
OF EVERT WEATHERSBY HOUFF FOR ALLOWANCE  
OF COMPENSATION FOR SERVICES RENDERED  
AND REIMBURSEMENT OF EXPENSES AS SPECIAL  
ASBESTOS LITIGATION COUNSEL TO THE DEBTORS  
FOR THE PERIOD FROM OCTOBER 1, 2024 THROUGH JANUARY 31, 2025**

This matter coming before the Court on the *Fourteenth Interim Application of Evert Weathersby Houff for Allowance of Compensation for Services Rendered and Reimbursement of Expenses as Special Asbestos Litigation Counsel to the Debtors for the Period From October 1, 2024 through January 31, 2025* (the "Interim Fee Application")<sup>2</sup> filed by Evert Weathersby Houff as Special Asbestos Litigation Counsel to

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

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



the above-captioned debtors and debtor in possession (the "Debtors"); the Court having reviewed the Interim Fee Application; the Court having found that (i) the Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334, (ii) this is a core proceeding pursuant to 28 U.S.C. § 157(b), (iii) notice of the Interim Fee Application and the notice of an opportunity for hearing were served upon the parties required by Local Rule 2002-1(g) and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Dkt. 171] (the "Interim Compensation Order") and no other or further notice is required, (iv) the compensation requested in the Interim Fee Application is reasonable and for actual and necessary services rendered by Evert Weathersby Houff on behalf of the Debtors during the period from October 1, 2024 through January 31, 2025 (the "Compensation Period"), (v) the expenses for which reimbursement is sought in the Interim Fee Application are actual and necessary expenses incurred by Evert Weathersby Houff during the Compensation Period on behalf of the Debtors, and (vi) 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. Evert Weathersby Houff is awarded, on an interim basis, compensation for professional services rendered during the Compensation Period in the amount of \$866,786.50 and reimbursement for actual and necessary expenses incurred by Evert Weathersby Houff during the Compensation Period in the amount of \$24,163.02.

3. The Debtors are authorized and directed to pay promptly to Evert Weathersby Houff the amount of fees and expenses approved by this Order, to the extent that such amounts have not previously been paid by the Debtors or satisfied by application of the Retainer.

4. The Debtors and Evert Weathersby Houff 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