

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NORTH CAROLINA
CHARLOTTE DIVISION

In re

ALDRICH PUMP LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 20-30608 (LMJ)

(Jointly Administered)

**FIFTEENTH 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 FEBRUARY 1, 2025 THROUGH MAY 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:	February 1, 2025 through May 31, 2025
Amount of Compensation sought as actual, reasonable and necessary:	\$1,199,103.50
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	\$8,769.78
Total Compensation Approved by Interim Fee Order to Date:	\$13,675,113.50 ²

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

² This cumulative total reflects corrected and updated information. There was a mathematical error in this total in the Twelfth Interim Fee Application that carried over to the Thirteenth and Fourteenth Interim Fee Applications.



203060825071000000000009

Total Expenses Approved by Interim Fee Order to Date: \$191,631.35³

Total Allowed Compensation Paid to Date: \$13,486,737.60

Total Allowed Expenses Paid to Date: \$205,021.17

Compensation Already Paid Pursuant to a Monthly Fee Statement But Not Yet Allowed: \$523,657.35

Expenses Already Paid Pursuant to a Monthly Fee Statement But Not Yet Allowed: \$2,400.53

This is a(n): X interim final application

Prior Monthly Fee Statements Submitted:

Date Submitted	Month Covered	Fees	Expenses
March 31, 2025	February 1 – February 28, 2025	\$256,524.50	\$1,050.00
April 30, 2025	March 1 – March 31, 2025	\$325,317.00	\$1,350.53
May 30, 2025	April 1 – April 30, 2025	\$305,259.50	\$4,289.01
June 30, 2025	May 1 – May 31, 2025	\$312,002.50	\$2,080.24

To date, no objections have been received to any prior monthly fee statements. The objection deadline relating to the *Fifty-Ninth Monthly Statement of Fees and Expenses Incurred by Evert Weathersby Houff as Special Asbestos Litigation Counsel for the Debtors for the Period from June 1, 2025 Through June 30, 2025* has not yet passed.

³ This cumulative total reflects corrected and updated information. There was a mathematical error in this total in the Twelfth Interim Fee Application that carried over to the Thirteenth and Fourteenth Interim Fee Applications.

SUMMARY OF HOURS AND COMPENSATION BY PROFESSIONAL¹

Name of Professional	Position	Hourly Billing Rate	Total Hours Billed	Total Compensation
C. Michael Evert, Jr.	Partner	\$450.00	12.5	\$5,625.00
C. Michael Evert, Jr.	Partner	\$900.00	253.8	\$228,420.00
Richard M. Lauth	Partner	\$525.00	3.1	\$1,627.50
Clare M. Maisano	Partner	\$240.00	8.1	\$1,944.00
Clare M. Maisano	Partner	\$480.00	467.7	\$224,496.00
James M. Weathersby	Partner	\$525.00	0.5	\$262.50
Amy L. Reynolds	Counsel	\$495.00	311.1	\$153,994.50
Eileen S. Wright	Counsel	\$535.00	358.2	\$191,637.00
Sarah M. Canup	Paralegal	\$295.00	429.2	\$126,614.00
Jody L. Dolinger	Paralegal	\$180.00	8.4	\$1,596.00
Carrie L. Menegigian	Paralegal	\$230.00	604.4	\$139,012.00
Callie M. Robertson	Paralegal	\$225.00	531.4	\$119,565.00
P. Lynn Sisk	Paralegal	\$260.00	0.8	\$208.00
David A. Boyd	Clerk	\$140.00	10.0	\$1,400.00
Dave P. Chase	Clerk	\$140.00	19.3	\$2,702.00
TOTAL			3,018.5	\$1,199,103.50

¹ 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.

BLENDED RATE OF PROFESSIONALS - TOTAL

Professionals	Blended Rate	Total Hours	Total Compensation
Partners, Counsel, and Associates	\$571.03	1,415.0	\$808,006.50
Paralegals and Clerks	\$243.90	1,603.5	\$391,097.00
TOTAL		3,018.5	\$1,199,103.50

COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees
Case Administration and Business Operations	21.8	\$15,840.00
Court Hearings	75.0	\$46,359.00
General Corporate and Real Estate	3.3	\$2,970.00
Nonworking Travel	20.6	\$7,569.00
Professional Retention/Fee Issues	27.9	\$11,472.00
Fee Application Preparation	27.2	\$9,200.50
Asbestos Matters	2,842.7	\$1,105,693.00
TOTAL	3,018.5	\$1,199,103.50

EXPENSE SUMMARY

Expense Category	Service Provider (if applicable)	Total Expenses
Document Services		\$1,050.00
Electronic Docket Costs		\$16.50
Outside Vendor Document Costs		\$2,478.00
Travel - Airfare	Coach airfare	\$2,706.91
Travel – Cab Fare		\$308.74
Travel – Hotel		\$1,588.70
Travel – Meals		\$134.95
Travel – Mileage		\$58.10
Travel – Parking	Airport/train station parking	\$153.00
Travel – Rental car/gas		\$137.88
Travel – Train Fare		\$137.00
TOTAL		\$8,769.78

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

In re

ALDRICH PUMP LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 20-30608 (LMJ)

(Jointly Administered)

**FIFTEENTH 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 FEBRUARY 1, 2025 THROUGH MAY 31, 2025**

Evert Weathersby Houff, special asbestos litigation counsel to the above-captioned debtors and debtors in possession (the "Debtors"), makes its fifteenth interim application for allowance of compensation of \$1,199,103.50 and reimbursement of expenses of \$8,769.78 for the period from February 1, 2025 through May 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 3,018.5 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

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

rendered 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:²

Date Submitted	Period Covered	Requested Fees	Requested Expenses	Payment Received	Amount Outstanding
March 31, 2025	February 1 – February 28, 2025	\$256,524.50	\$1,050.00	March 31, 2025	February 1 – February 28, 2025
April 30, 2025	March 1 – March 31, 2025	\$325,317.00	\$1,350.53	April 30, 2025	March 1 – March 31, 2025
May 30, 2025	April 1 – April 30, 2025	\$305,259.50	\$4,289.01	May 30, 2025	April 1 – April 30, 2025
June 30, 2025	May 1 – May 31, 2025	\$312,002.50	\$2,080.24	June 30, 2025	May 1 – May 31, 2025

14. In total, Evert Weathersby Houff has submitted the Prior Monthly Fee Statements during the Compensation Period for total fees of \$1,199,103.50 and total expenses of \$8,769.78. As of the date of this Application, no party has objected to any of Evert Weathersby Houff's Prior Monthly Fee Statements.³

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.⁴

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

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

⁴ 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 — 21.8 hours —

\$15,840.00

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. Court Hearings — 75.0 hours — \$46,359.00

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 Debtors' Motion to Amend Case Management Order for Estimation of Asbestos Claims, associated protocols, discovery, and Orders, and communicating with counsel regarding court hearings and associated stipulations.

17. General Corporate and Real Estate — 3.3 hours — \$2,970.00

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.

18. Non-Working Travel — 20.6 hours — \$7,569.00

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.

19. Professional Retention and Fee Issues — 27.9 hours — \$11,472.00

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.

20. Fee Application Preparation — 27.2 hours — \$9,200.50

Evert Weathersby Houff's activities during the Compensation Period included reviewing its invoices for January, February, March and April 2025 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 Fourteenth Interim Fee Application.

21. Asbestos Matters — 2,842.7 hours — \$1,105,693.00

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, documents, 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 Debtors' Motion to Amend Case Management Order for Estimation of Asbestos Claims, 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

22. 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 \$8,769.78. Itemized records detailing the Expenses incurred during the Compensation Period are attached to the Prior Monthly Fee Statements.

Conclusion

23. 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

24. 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

25. 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: July 10, 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.*,¹

Debtors.

Chapter 11

Case No. 20-30608

(Jointly Administered)

**FIFTY-SIXTH MONTHLY STATEMENT OF FEES AND EXPENSES
INCURRED BY EVERT WEATHERSBY HOUFF AS SPECIAL
ASBESTOS LITIGATION COUNSEL FOR THE DEBTORS
FOR THE PERIOD FROM FEBRUARY 1, 2025 THROUGH FEBRUARY 28, 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-Sixth Monthly Statement of Fees and Expenses Incurred by Evert Weathersby Houff as Special Asbestos Litigation Counsel for the Debtors for the Period From February 1, 2025 Through February 28, 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 February 1, 2025 through February 28, 2025 (the "Statement Period").

¹

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

Total Fees and Expenses for the Statement Period

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

Total Fees	\$256,524.50
Total Expenses	\$1,050.00
TOTAL	\$257,574.50

3. Pursuant to the Interim Compensation Order, EWH seeks payment of \$231,922.05 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 April 14, 2025 (the "Objection Deadline"). Any Objection must set forth the nature of the objection and the specific amount of fees or expenses at issue.

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 31, 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 Weathersby, Hour

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

February 28, 2025
Client: 001159
Page: 1

Attention: Allan Tananbaum, Esq.

For Professional Services Rendered Through February 28, 2025

ACCOUNT SUMMARY

Matter	Description	Invoice #	Services	Tax	Disbursements	Interest	Total
068159	Case Administration and Busin	409956	\$5,952.00	\$0.00	\$1,050.00	\$0.00	\$7,002.00
068163	Court Hearings	409957	\$9,720.00	\$0.00	\$0.00	\$0.00	\$9,720.00
068167	Professional Retention/Fee Is:	409958	\$2,544.00	\$0.00	\$0.00	\$0.00	\$2,544.00
068168	Fee Application Preparation	409959	\$208.00	\$0.00	\$0.00	\$0.00	\$208.00
068169	Asbestos Matters	409960	\$236,660.50	\$0.00	\$0.00	\$0.00	\$236,660.50
068185	General Corporate	409961	\$1,440.00	\$0.00	\$0.00	\$0.00	\$1,440.00

PAY THIS AMOUNT

\$257,574.50

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 – February 28, 2025

Timekeeper Name	Title	Billing Rate	Billed Hours	Total
C. Michael Evert Jr.	PARTNER	\$900.00	52.8	\$47,520.00
Clare M. Maisano	PARTNER	\$480.00	110.7	\$53,136.00
TOTAL			163.5	\$100,656.00
Amy L. Reynolds	COUNSEL	\$495.00	64.9	\$32,125.50
Eileen S. Wright	COUNSEL	\$535.00	79.4	\$42,479.00
TOTAL			144.3	\$74,604.50
Sarah M. Canup	PARALEGAL	\$295.00	72.1	\$21,269.50
Carrie L. Menegigian	PARALEGAL	\$230.00	153.8	\$35,374.00
Callie M. Robertson	PARALEGAL	\$225.00	109.3	\$24,592.50
TOTAL			335.2	\$81,236.00
Dave P. Chase	CLERK	\$140.00	0.2	\$28.00
TOTAL			0.2	\$28.00
TOTAL			643.2	\$256,524.50

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.

February 28, 2025

Client: 001159

Matter: 068159

Invoice #: 409956

Page: 1

RE: Case Administration and Business Operations

For Professional Services Rendered Through February 28, 2025

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
2/4/2025	CME	Prepare for and participate in work in process coordination call with Jones Day and Rayburn Cooper.	0.7	\$900.00	\$630.00
2/4/2025	CMM	Prepare for and participate in work in process meeting with Jones Day team, Rayburn Cooper team, and CME.	0.7	\$480.00	\$336.00
2/7/2025	CME	Prepare for and participate in conference call with client, Jones Day, Rayburn Cooper, K&L Gates, and Trane Technologies regarding case status (1.1); telephone call from Brad Erens regarding same (0.1).	1.2	\$900.00	\$1,080.00
2/11/2025	CME	Prepare for and participate in work in process coordination call with Jones Day and Rayburn Cooper.	0.6	\$900.00	\$540.00
2/11/2025	CMM	Prepare for and participate in work in process meeting with Jones Day team, Rayburn Cooper team, and CME.	0.6	\$480.00	\$288.00
2/13/2025	CME	Prepare for and participate in conference call with client, Jones Day, and Trane Technologies regarding case coordination (0.8); separate conference call with client and Jones Day regarding same (0.5).	1.3	\$900.00	\$1,170.00

February 28, 2025
 Client: 001159
 Matter: 068159
 Invoice #: 409956

Page: 2

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
2/14/2025	CME	Prepare for and participate in conference call with client, Jones Day, Rayburn Cooper, K&L Gates, and Trane Technologies regarding case status (0.8); telephone call from and to counsel for Trane Technologies regarding same (0.3); telephone call from Brad Erens regarding same (0.2).	1.3	\$900.00	\$1,170.00
2/25/2025	CME	Prepare for and participate in work in process tasking call with Jones Day and Rayburn Cooper.	0.5	\$900.00	\$450.00
2/25/2025	CMM	Prepare for and participate in work in process meeting with Jones Day team, Rayburn Cooper team, and CME.	0.6	\$480.00	\$288.00
Total Professional Services			7.5		\$5,952.00

PERSON RECAP

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	5.6	\$900.00	\$5,040.00
CMM Clare M. Maisano	PARTNER	1.9	\$480.00	\$912.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
2/7/2025	250207-jih. Document services.	\$1,050.00
Total Disbursements		\$1,050.00
Total Services		\$5,952.00
Total Disbursements		\$1,050.00
PAY THIS AMOUNT		\$7,002.00

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.

February 28, 2025

Client: 001159

Matter: 068163

Invoice #: 409957

Page: 1

RE: Court Hearings

For Professional Services Rendered Through February 28, 2025

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
2/5/2025	CME	Receive and review e-mails from Jack Miller regarding recent hearing.	0.2	\$900.00	\$180.00
2/10/2025	CME	E-mails from and to Jones Day and Rayburn Cooper regarding omnibus hearings.	0.4	\$900.00	\$360.00
2/18/2025	CME	Review recent hearing transcripts in regard to preparation for same (0.8); receive and review draft agenda in regard to same (0.1).	0.9	\$900.00	\$810.00
2/20/2025	CME	Receive and review e-mails from Jack Miller regarding upcoming hearing.	0.1	\$900.00	\$90.00
2/23/2025	CME	E-mails from and to Brad Erens regarding March omnibus hearing (0.2); review and revise draft potential filing in regard to same (4.2).	4.4	\$900.00	\$3,960.00
2/24/2025	CME	Continued review and revision of potential filing in regard to March Omnibus hearing (3.9); e-mails from and to Brad Erens regarding same (0.3); telephone call from and to Brad Erens regarding same (0.6).	4.8	\$900.00	\$4,320.00
Total Professional Services			10.8		\$9,720.00

PERSON RECAP

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	10.8	\$900.00	\$9,720.00

February 28, 2025

Client: 001159

Matter: 068163

Invoice #: 409957

Page: 2

Total Services \$9,720.00

PAY THIS AMOUNT \$9,720.00

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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.

February 28, 2025

Client: 001159

Matter: 068167

Invoice #: 409958

Page: 1

RE: Professional Retention/Fee Issues

For Professional Services Rendered Through February 28, 2025

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
2/5/2025	CMM	Exchange e-mails with ESW and DPC regarding invoices.	0.2	\$480.00	\$96.00
2/11/2025	CMM	Analyze invoices (0.2); exchange e-mails with CLM regarding same (0.1).	0.3	\$480.00	\$144.00
2/12/2025	CMM	Exchange e-mails with client and ESW regarding invoices.	0.3	\$480.00	\$144.00
2/13/2025	CMM	Exchange e-mails with client, outside counsel, consultants, and ESW regarding invoices.	0.4	\$480.00	\$192.00
2/14/2025	CMM	Exchange e-mails with client, outside counsel, consultants, CME, and CLM regarding invoices.	0.5	\$480.00	\$240.00
2/18/2025	CMM	Exchange e-mails with and confer with client and counsel regarding invoices.	0.5	\$480.00	\$240.00
2/21/2025	CMM	Exchange e-mails with and confer with counsel regarding invoices.	0.3	\$480.00	\$144.00
2/25/2025	CMM	Confer with and exchange e-mails with Jones Day, outside counsel and SMC regarding invoices.	0.8	\$480.00	\$384.00
2/26/2025	CMM	Confer with and exchange e-mails with counsel regarding fees and invoices.	0.5	\$480.00	\$240.00
2/27/2025	CMM	Confer with and exchange e-mails with client, ESW, and outside counsel regarding invoices and fees.	1.2	\$480.00	\$576.00
2/28/2025	CMM	Confer with counsel regarding invoices.	0.3	\$480.00	\$144.00
Total Professional Services			5.3		\$2,544.00

PERSON RECAP

Person		Level	Hours	Rate	Amount
CMM	Clare M. Maisano	PARTNER	5.3	\$480.00	\$2,544.00
Total Services					\$2,544.00
PAY THIS AMOUNT					\$2,544.00

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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.

February 28, 2025

Client: 001159

Matter: 068168

Invoice #: 409959

Page: 1

RE: Fee Application Preparation

For Professional Services Rendered Through February 28, 2025

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
2/19/2025	SMC	E-mails from and to Amanda Johnson and JIH regarding fee application.	0.2	\$295.00	\$59.00
2/27/2025	CME	Receive and review e-mail from Jack Miller regarding proposed fee order.	0.1	\$900.00	\$90.00
2/28/2025	SMC	E-mails to and from Amanda Johnson regarding fee application.	0.2	\$295.00	\$59.00
Total Professional Services			0.5		\$208.00

PERSON RECAP

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	0.1	\$900.00	\$90.00
SMC Sarah M. Canup	PARALEGAL	0.4	\$295.00	\$118.00

Total Services \$208.00

PAY THIS AMOUNT

\$208.00

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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.

February 28, 2025

Client: 001159

Matter: 068169

Invoice #: 409960

Page: 1

RE: Asbestos Matters

For Professional Services Rendered Through February 28, 2025

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
2/2/2025	CMM	Draft, revise potential correspondence regarding estimation discovery and exchange e-mails with CME regarding same.	0.3	\$480.00	\$144.00
2/3/2025	CME	E-mails from and to CMM regarding draft papers relating to claims file discovery (1.0); telephone call from and to Morgan Hirst regarding same (0.3).	1.3	\$900.00	\$1,170.00
2/3/2025	CME	E-mails from and to Brad Erens and Bates White regarding estimation.	0.3	\$900.00	\$270.00
2/3/2025	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity.	0.1	\$900.00	\$90.00
2/3/2025	CME	Receive and review e-mails from Jack Miller and Robb Sands regarding appellate activity.	0.1	\$900.00	\$90.00
2/3/2025	CME	Brief review of recent transcript received from Jack Miller.	0.3	\$900.00	\$270.00
2/3/2025	CMM	Confer with client regarding case strategy and preparation for future proceedings.	1.5	\$480.00	\$720.00
2/3/2025	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
2/3/2025	CMM	Confer with and exchange e-mails with CLM, ALR, and Bates White team regarding claimant data.	1.3	\$480.00	\$624.00

February 28, 2025

Client: 001159

Matter: 068169

Invoice #: 409960

Page: 2

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
2/3/2025	CMM	Exchange e-mails with Morgan Hirst, CME, and ESW regarding draft correspondence (0.3); analyze, revise same (0.2).	0.5	\$480.00	\$240.00
2/3/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery.	7.6	\$230.00	\$1,748.00
2/3/2025	CMR	Obtain and review transcripts for potential precedent and e-mails with CMM regarding same.	1.4	\$225.00	\$315.00
2/3/2025	CMR	Analysis of documents related to proofs of claim for estimation.	5.7	\$225.00	\$1,282.50
2/3/2025	SMC	Analysis of asbestos claims data.	5.8	\$295.00	\$1,711.00
2/3/2025	ALR	Continue trust claim analysis (5.7); communications with CLM regarding same (0.1).	5.8	\$495.00	\$2,871.00
2/4/2025	CME	Prepare for and participate in call with Jones Day and Bates White regarding estimation.	0.6	\$900.00	\$540.00
2/4/2025	CMM	Confer with ordinary course counsel regarding estimation and preparation for future proceedings.	0.5	\$480.00	\$240.00
2/4/2025	CMM	Confer with ESW regarding documents potentially responsive to estimation discovery (0.8); exchange e-mails with Morgan Hirst, ESW and CLM regarding same (0.5); analyze, revise potential documents, correspondence, and protocols (1.8); draft status report to CME and exchange follow-up e-mails regarding documents potentially responsive to estimation discovery (0.8); exchange follow-up e-mails with and confer with Elizabeth Sieg, ESW and CLM regarding same and associated tasking (0.5).	4.4	\$480.00	\$2,112.00
2/4/2025	CMM	Exchange e-mails with Plaintiffs' counsel, CLM, and JLD regarding tort system activity.	0.2	\$480.00	\$96.00
2/4/2025	CMM	Analyze claimant information received from asbestos bankruptcy trusts and associated reports (0.4); exchange e-mails with ALR and CLM regarding same (0.2).	0.6	\$480.00	\$288.00
2/4/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery (7.2); conference with ESW regarding same (0.7); conference with CMM regarding same (0.1).	8.0	\$230.00	\$1,840.00
2/4/2025	CMR	Review transcript for potential precedent and e-mails with CMM regarding same.	0.2	\$225.00	\$45.00
2/4/2025	CMR	Analysis of documents related to proofs of claim for estimation.	1.6	\$225.00	\$360.00

February 28, 2025

Client: 001159

Matter: 068169

Invoice #: 409960

Page: 3

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
2/4/2025	ALR	Continue trust claim analysis (2.6); communications with CMM regarding same (0.1).	2.7	\$495.00	\$1,336.50
2/4/2025	ESW	Continued preparations for estimation discovery and ESI collections (5.2); conferences with CMM and CLM regarding ESI project preparations (1.2).	6.4	\$535.00	\$3,424.00
2/4/2025	DPC	Confer with ESW and MCS regarding project data processing.	0.2	\$140.00	\$28.00
2/5/2025	CME	Receive and review e-mail from Peter Cumbo regarding estimation tasking.	0.1	\$900.00	\$90.00
2/5/2025	CME	E-mails from and to Morgan Hirst, CMM, and ESW regarding discovery coordination (0.3); review various materials in regard to same (0.3).	0.6	\$900.00	\$540.00
2/5/2025	CMM	Analyze materials related to tort system activity and exchange e-mails with claimants' counsel, CLM, and JLD regarding same.	0.3	\$480.00	\$144.00
2/5/2025	CMM	Exchange e-mails with and confer with consultants, ESW, and CLM regarding documents potentially responsive to estimation discovery (0.8); analyze, revise associated reports, protocols, and correspondence (3.7).	4.5	\$480.00	\$2,160.00
2/5/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery (7.3); conference with CMM regarding same (0.4); conference with Carrie Reynolds regarding same (0.2).	7.9	\$230.00	\$1,817.00
2/5/2025	CMR	Review transcript for potential precedent and e-mails with CMM regarding same.	0.2	\$225.00	\$45.00
2/5/2025	CMR	Communications with CLM regarding analysis of documents related to proofs of claim.	0.2	\$225.00	\$45.00
2/5/2025	ESW	Continued preparations for estimation production activities and ESI collections (4.3); communications with CMM and litigation support team regarding same (0.7).	5.0	\$535.00	\$2,675.00
2/6/2025	CME	E-mails from and to Brad Erens, Morgan Hirst, and CMM regarding discovery coordination.	0.3	\$900.00	\$270.00

February 28, 2025

Client: 001159

Matter: 068169

Invoice #: 409960

Page: 4

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
2/6/2025	CMM	Prepare for meeting with consultants, ESW, and CLM regarding documents by analyzing documents, protocol, and associated reports (0.8); meet with consultants, ESW, and CLM regarding documents potentially responsive to estimation discovery (0.8); participate in follow up meeting with ESW and CLM regarding same, action items, and associated tasking (1.2); exchange follow-up e-mails with ESW, CLM, and consultants (0.4); analyze, revise associated reports and correspondence (0.9); exchange follow-up e-mails to Morgan Hirst, CME, and ESW regarding next steps (0.5).	4.6	\$480.00	\$2,208.00
2/6/2025	CMM	Analyze materials related to tort system activity and exchange e-mails with CLM regarding same.	0.2	\$480.00	\$96.00
2/6/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery.	5.8	\$230.00	\$1,334.00
2/6/2025	CLM	Meet with consultants, ESW, and CMM regarding documents potentially germane to estimation (0.8); participate in follow up meeting with ESW and CMM regarding same, action items, and associated tasking (1.2).	2.0	\$230.00	\$460.00
2/6/2025	CMR	Analysis of documents related to proofs of claim for estimation.	6.6	\$225.00	\$1,485.00
2/6/2025	SMC	Analysis of asbestos claims data.	3.1	\$295.00	\$914.50
2/6/2025	ALR	Continue trust claim analysis (3.9); communications with CLM and CMM regarding same (0.1).	4.0	\$495.00	\$1,980.00
2/6/2025	ESW	Meet with consultants, CMM, and CLM regarding ESI collection and production preparations (0.8); participate in follow up meeting with ESW and CLM regarding same, action items, and associated tasking (1.2); continued preparations for estimation production activities and ESI collections (2.5).	4.5	\$535.00	\$2,407.50
2/7/2025	CME	Prepare for and participate in conference call with Jones Day and Trane Technologies regarding discovery coordination.	0.6	\$900.00	\$540.00
2/7/2025	CME	Receive and review e-mails from Mark Cody and Bates White regarding estimation (0.2); telephone call to Mark Cody regarding same (0.1); analysis of related filings in regard to same (0.4).	0.7	\$900.00	\$630.00
2/7/2025	CMM	Prepare for and participate in conference with counsel team regarding case strategy and estimation.	0.5	\$480.00	\$240.00

February 28, 2025

Client: 001159

Matter: 068169

Invoice #: 409960

Page: 5

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
2/7/2025	CMM	Prepare for and participate in conference with client and counsel team regarding case strategy, preparation for future proceedings, and estimation.	1.0	\$480.00	\$480.00
2/7/2025	CMM	Analyze claimant data and associated reports; confer with SMC regarding same and associated tasking.	0.5	\$480.00	\$240.00
2/7/2025	CMM	Exchange e-mails with and confer with consultants, Amanda Johnson, ESW and CLM regarding documents potentially responsive to estimation discovery (0.5); analyze, revise associated reports and correspondence (1.5).	2.0	\$480.00	\$960.00
2/7/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery (7.4); conference with CMM regarding same (0.2).	7.6	\$230.00	\$1,748.00
2/7/2025	CMR	Analysis of documents related to proofs of claim for estimation.	7.1	\$225.00	\$1,597.50
2/7/2025	SMC	Analysis of asbestos claims data (5.5); conference with CMM regarding same (0.2).	5.7	\$295.00	\$1,681.50
2/7/2025	ALR	Continue trust claim analysis.	1.5	\$495.00	\$742.50
2/8/2025	CMM	Exchange e-mails with CME and CLM regarding PIQ data.	0.2	\$480.00	\$96.00
2/9/2025	CMM	Analyze reports regarding PIQ data (1.0); exchange e-mails with CME, CLM, and CMR regarding same (0.3).	1.3	\$480.00	\$624.00
2/10/2025	CME	E-mails from and to Morgan Hirst, CMM, and ESW regarding claims file collection (0.3); revise draft communications regarding same (0.6).	0.9	\$900.00	\$810.00
2/10/2025	CME	Receive and review e-mails from CMM regarding Verus issues (0.1); brief analysis of documents related to same (0.4).	0.5	\$900.00	\$450.00
2/10/2025	CME	E-mails from and to Dave McGonigle and Jack Miller regarding communications with insurers.	0.1	\$900.00	\$90.00
2/10/2025	CME	E-mails from and to client and Jones Day regarding case scheduling.	0.2	\$900.00	\$180.00
2/10/2025	CME	E-mails from and to Allan Tananbaum and Brad Erens regarding estimation (0.1); analysis of related documents regarding same (0.2).	0.3	\$900.00	\$270.00
2/10/2025	CMM	Confer with client regarding case strategy and preparation for future proceedings.	1.0	\$480.00	\$480.00

February 28, 2025

Client: 001159

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Invoice #: 409960

Page: 6

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
2/10/2025	CMM	Exchange e-mails with and confer with consultants, counsel team, Morgan Hirst, CME, ESW, and CLM regarding materials potentially responsive to estimation discovery (0.8); analyze, revise associated correspondence (0.7); analyze associated documents, reports, and data (1.5); confer with and exchange e-mails with jurisdictional counsel regarding same (1.0); exchange e-mails with and confer with ESW and CLM regarding same and associated tasking (0.5).	4.5	\$480.00	\$2,160.00
2/10/2025	CMM	Exchange e-mails with and confer with Bates White, ALR, and CLM regarding claimant data.	0.3	\$480.00	\$144.00
2/10/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery (7.3); conference with ESW regarding same (0.7).	8.0	\$230.00	\$1,840.00
2/10/2025	CMR	Analysis of asbestos claimant data.	7.7	\$225.00	\$1,732.50
2/10/2025	SMC	Analysis of asbestos claims data.	4.7	\$295.00	\$1,386.50
2/10/2025	ALR	Continue trust claim analysis (5.0); communications with CLM regarding same (0.1).	5.1	\$495.00	\$2,524.50
2/10/2025	ESW	Conference with CLM regarding planning for Debtor document production activity (0.7); continued preparations for estimation production activities and ESI collections (2.5).	3.2	\$535.00	\$1,712.00
2/11/2025	CME	Prepare for and participate in conference call with Bates White and Jones Day regarding estimation coordination (0.6); review related materials and e-mails to and from CMM regarding same (0.5); telephone call from and to Mark Cody regarding same (1.1).	2.2	\$900.00	\$1,980.00
2/11/2025	CMM	Prepare for and participate in meeting with Jones Day team, Bates White team, and CME (0.7); exchange e-mails with and confer with CME and Bates White team regarding same and associated tasking (0.3).	1.0	\$480.00	\$480.00
2/11/2025	CMM	Exchange e-mails with and confer with consultants, counsel team, Morgan Hirst, Amanda Johnson, CME, ESW, and CLM regarding materials potentially responsive to estimation discovery (1.0); analyze associated documents, reports, and data (1.5); analyze, revise associated correspondence (0.7); confer with and exchange e-mails with jurisdictional counsel regarding same (0.6).	3.8	\$480.00	\$1,824.00

February 28, 2025

Client: 001159

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Invoice #: 409960

Page: 7

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
2/11/2025	CMM	Exchange e-mails with and confer with ALR and CLM regarding information received from asbestos bankruptcy trusts (0.3); analyze associated materials (0.8).	1.1	\$480.00	\$528.00
2/11/2025	CLM	Revise correspondence regarding asbestos claims and exchange e-mails with CMM regarding same (5.5); review of asbestos bankruptcy materials potentially germane to estimation discovery (2.5).	8.0	\$230.00	\$1,840.00
2/11/2025	CMR	Analysis of asbestos claimant data.	8.3	\$225.00	\$1,867.50
2/11/2025	SMC	Analysis of asbestos claims data.	5.2	\$295.00	\$1,534.00
2/11/2025	ALR	Continue trust claim analysis (3.2); communications with CLM and CMM regarding same (0.1).	3.3	\$495.00	\$1,633.50
2/11/2025	ESW	Communications with CLM regarding estimation document production preparations (0.5); continued preparations for estimation production activities and ESI collections (6.0); communications with CMM regarding same (0.5).	7.0	\$535.00	\$3,745.00
2/12/2025	CME	E-mails from and to Jones Day and Rayburn Cooper regarding case planning.	0.2	\$900.00	\$180.00
2/12/2025	CME	E-mails from and to CMM regarding claims file collection.	0.5	\$900.00	\$450.00
2/12/2025	CMM	Exchange e-mails with and confer with CME, ALR, and CLM regarding claimant material received from asbestos bankruptcy trusts (0.5); analyze associated data and reports (0.7); analyze, revise report (1.3).	2.5	\$480.00	\$1,200.00
2/12/2025	CMM	Exchange e-mails with Mark Cody, Jack Miller, and CME regarding proofs of claim and potential objections.	0.2	\$480.00	\$96.00
2/12/2025	CMM	Exchange e-mails with and confer with counsel team, consultants, Morgan Hirst, Amanda Johnson, CME, ESW, and CLM regarding materials potentially responsive to estimation discovery (1.3); analyze, revise associated correspondence (0.8); confer with jurisdictional counsel regarding same (0.5); analyze associated documents, reports, and data (1.3).	3.9	\$480.00	\$1,872.00
2/12/2025	CLM	Revise correspondence regarding asbestos claims (6.5); conference with CMM regarding same (0.8); review of asbestos bankruptcy materials potentially germane to estimation discovery (0.7).	8.0	\$230.00	\$1,840.00

February 28, 2025

Client: 001159

Matter: 068169

Invoice #: 409960

Page: 8

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
2/12/2025	CMR	Communications with CMM regarding analysis of asbestos claimant data.	0.2	\$225.00	\$45.00
2/12/2025	SMC	Analysis of asbestos claims data.	3.7	\$295.00	\$1,091.50
2/12/2025	ALR	Continue trust claim analysis and report to CMM.	4.4	\$495.00	\$2,178.00
2/12/2025	ESW	Conferences with CLM and CMM regarding estimation document production preparations (1.3); continued analysis and preparations for estimation production activities and export collections (7.2).	8.5	\$535.00	\$4,547.50
2/13/2025	CME	Prepare for and participate in conference call with Jones Day and Rayburn Cooper regarding estimation planning (0.6); telephone call to and from Bates White regarding same (0.3). telephone call from and to Allan Tananbaum and others regarding same (1.1); review documents in regard to same (0.8); e-mails from and to CMM regarding same (0.2).	3.0	\$900.00	\$2,700.00
2/13/2025	CME	Receive and review e-mails from Jack Miller and Dave McGonigle regarding communications with insurers.	0.2	\$900.00	\$180.00
2/13/2025	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity.	0.1	\$900.00	\$90.00
2/13/2025	CME	E-mails to and from CMM regarding Verus issues.	0.1	\$900.00	\$90.00
2/13/2025	CMM	Confer with and exchange e-mails with Safi Aharoni and CME regarding PIQ data.	0.5	\$480.00	\$240.00
2/13/2025	CMM	Prepare for and participate in conference with Rayburn Cooper team, Jones Day team, and CME regarding claimant data (0.9); prepare for and participate in conference with client, Jones Day team, and CME regarding case strategy and preparation for future proceedings (0.5).	1.4	\$480.00	\$672.00
2/13/2025	CMM	Confer with and exchange e-mails with outside counsel regarding documents potentially responsive to estimation discovery (1.8); analyze, revise associated correspondence and reports (0.8); exchange e-mails and confer with consultants, counsel team, Amanda Johnson, ESW and CLM regarding same (0.6); analyze associated documents and potential protocol (0.7); exchange e-mails with ESW and CLM regarding same and associated tasking (0.3).	4.2	\$480.00	\$2,016.00
2/13/2025	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

February 28, 2025

Client: 001159

Matter: 068169

Invoice #: 409960

Page: 9

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
2/13/2025	CMM	Exchange e-mails with CME and ALR regarding claimant material received from asbestos bankruptcy trusts.	0.2	\$480.00	\$96.00
2/13/2025	CLM	Revise correspondence regarding asbestos claims.	5.0	\$230.00	\$1,150.00
2/13/2025	CMR	Analysis of documents related to proofs of claim for estimation.	7.8	\$225.00	\$1,755.00
2/13/2025	SMC	Analysis of asbestos claims data.	2.0	\$295.00	\$590.00
2/13/2025	ALR	Analysis of tender from indemnitee.	0.2	\$495.00	\$99.00
2/13/2025	ALR	Continue trust claim analysis.	1.8	\$495.00	\$891.00
2/13/2025	ESW	Communications with CLM, CMM regarding estimation production review preparations (0.7); communications with technical support vendor regarding same (0.5); continued analysis and preparations for estimation production activities and export collections (5.5).	6.7	\$535.00	\$3,584.50
2/14/2025	CME	E-mails from and to Jones Day and CMM regarding claims file collection process and procedures.	0.6	\$900.00	\$540.00
2/14/2025	CME	E-mails from and to Jones Day, Bates White, and CMM regarding data related to Verus issues.	1.0	\$900.00	\$900.00
2/14/2025	CME	Receive and review e-mails from client and K&L Gates regarding communications with insurers.	0.1	\$900.00	\$90.00
2/14/2025	CMM	Exchange e-mails with and confer with consultants, ESW and CLM regarding materials potentially responsive to estimation discovery requests (0.9); confer with and exchange e-mails with outside counsel regarding documents potentially responsive to estimation discovery (2.1); analyze, revise associated correspondence and reports (0.8); analyze associated documents and revised potential protocols (0.7); exchange e-mails with ESW and CLM regarding same and associated tasking (0.3).	4.8	\$480.00	\$2,304.00
2/14/2025	CMM	Exchange e-mails with consultants, Mark Cody, CME, CLM, and DAB regarding PIQ data (0.4); draft, revise associated correspondence (0.4); analyze associated reports (0.5).	1.3	\$480.00	\$624.00
2/14/2025	CMM	Analyze materials related to tort system activity and exchange e-mails with client, ALR, and CLM regarding same.	0.2	\$480.00	\$96.00
2/14/2025	CLM	Revise correspondence regarding asbestos claims (7.6); conference with CMM regarding same (0.4).	8.0	\$230.00	\$1,840.00

February 28, 2025

Client: 001159

Matter: 068169

Invoice #: 409960

Page: 10

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
2/14/2025	CMR	Analysis of documents related to proofs of claim for estimation.	6.3	\$225.00	\$1,417.50
2/14/2025	SMC	Analysis of asbestos claims data.	4.8	\$295.00	\$1,416.00
2/14/2025	ESW	Continued analysis and preparations for estimation production activities and export collections.	2.7	\$535.00	\$1,444.50
2/17/2025	CME	E-mails from and to Mark Cody and Brad Erens regarding case strategy.	0.3	\$900.00	\$270.00
2/17/2025	CME	Receive and review e-mails from Jack Miller and Dave McGonigle regarding 502(d) Order (0.3); review draft of potential Order in regard to potential production and use (0.5).	0.8	\$900.00	\$720.00
2/17/2025	CME	E-mails from and to Bates White and Jones Day regarding estimation coordination.	0.3	\$900.00	\$270.00
2/17/2025	CME	Receive and review e-mails from Allan Tananbaum and CMM regarding claims file collection (0.1); review documents in regard to same (0.3).	0.4	\$900.00	\$360.00
2/17/2025	CME	E-mails to and from CMM regarding claims file collection.	0.3	\$900.00	\$270.00
2/17/2025	CMM	Confer with client regarding case strategy and preparation for future proceedings.	1.3	\$480.00	\$624.00
2/17/2025	CMM	Exchange e-mails with and confer with consultants, counsel team, CME, ESW, and CLM regarding materials potentially responsive to estimation discovery (1.0); analyze, revise associated correspondence (0.7); analyze associated documents, reports, and data (1.5); confer with and exchange e-mails with jurisdictional counsel regarding same (1.8).	5.0	\$480.00	\$2,400.00
2/17/2025	CLM	Revise correspondence regarding asbestos claims (7.9); conference with CMM regarding same (0.1).	8.0	\$230.00	\$1,840.00
2/17/2025	SMC	Analysis of asbestos claims data (3.3); conference with CMM regarding same (0.2).	3.5	\$295.00	\$1,032.50
2/17/2025	ALR	Continue trust claim analysis.	4.3	\$495.00	\$2,128.50
2/17/2025	ESW	Continued analysis and preparations for estimation production activities and protocol development.	5.1	\$535.00	\$2,728.50
2/18/2025	CME	Receive and review e-mail from Jack Miller regarding case strategy (0.1); receive and review e-mail and memo from Mark Cody regarding same (0.3).	0.4	\$900.00	\$360.00

February 28, 2025

Client: 001159

Matter: 068169

Invoice #: 409960

Page: 11

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
2/18/2025	CME	Receive and review e-mails from Jack Miller regarding 502(d) Order.	0.2	\$900.00	\$180.00
2/18/2025	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity.	0.1	\$900.00	\$90.00
2/18/2025	CMM	Exchange e-mails with and confer with consultants, ESW, and CLM regarding materials potentially responsive to estimation discovery (0.8); analyze associated documents, reports, and data (1.0); analyze, revise associated correspondence (0.6); confer with and exchange e-mails with jurisdictional counsel regarding same (1.3); confer with client regarding same (0.8).	4.5	\$480.00	\$2,160.00
2/18/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery (4.2); revise correspondence regarding asbestos claims (3.4).	7.6	\$230.00	\$1,748.00
2/18/2025	CMR	Obtain and review transcripts for potential precedent and e-mails with CMM regarding same.	0.8	\$225.00	\$180.00
2/18/2025	CMR	Analysis of documents related to proofs of claim for estimation.	6.4	\$225.00	\$1,440.00
2/18/2025	SMC	Analysis of asbestos claims data (6.6); e-mails from and to CMM regarding same (0.2).	6.8	\$295.00	\$2,006.00
2/18/2025	ALR	Continue trust claim analysis.	5.8	\$495.00	\$2,871.00
2/18/2025	ALR	Analysis of tender from indemnitee.	0.2	\$495.00	\$99.00
2/18/2025	ESW	Continued analysis and preparations for estimation production activities and protocol development (4.0); conference with CMM regarding same (1.0).	5.0	\$535.00	\$2,675.00
2/19/2025	CME	E-mails from and to Brad Erens and Mark Cody regarding case scheduling (0.2); telephone call from and to Brad Erens regarding same (0.2).	0.4	\$900.00	\$360.00
2/19/2025	CME	Analysis of recent activity in other asbestos-related bankruptcy matters in regard to potentially relevant filings and activity.	0.2	\$900.00	\$180.00
2/19/2025	CME	Receive and review e-mails from CMM regarding claims file collection and review related documents in regard to same.	0.8	\$900.00	\$720.00
2/19/2025	CME	Receive and review e-mails from Shelly Abel, Jones Day, and FCR counsel regarding proposed amended fee order.	0.1	\$900.00	\$90.00

February 28, 2025

Client: 001159

Matter: 068169

Invoice #: 409960

Page: 12

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
2/19/2025	CMM	Exchange e-mails with and confer with consultants, ESW, and CLM regarding materials potentially responsive to estimation discovery (0.9); analyze, revise associated correspondence (0.8); confer with and exchange e-mails with jurisdictional counsel regarding same (1.5); analyze associated documents, reports, and data (1.5).	4.7	\$480.00	\$2,256.00
2/19/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery (4.0); revise correspondence regarding asbestos claims (3.8).	7.8	\$230.00	\$1,794.00
2/19/2025	CMR	Analysis of documents related to proofs of claim for estimation.	7.1	\$225.00	\$1,597.50
2/19/2025	SMC	Analysis of asbestos claims data.	5.4	\$295.00	\$1,593.00
2/20/2025	CME	Receive and review e-mails from Allan Tananbaum and Brad Erens regarding case coordination.	0.1	\$900.00	\$90.00
2/20/2025	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity.	0.1	\$900.00	\$90.00
2/20/2025	CME	Receive and review e-mail and recent filings from Jack Miller in regard to appellate activity in other asbestos related bankruptcy matters.	0.8	\$900.00	\$720.00
2/20/2025	CME	Receive and review e-mails from CMM regarding claims file collection activity; review documents in regard to same.	0.4	\$900.00	\$360.00
2/20/2025	CME	Receive and review e-mail from Jack Miller regarding fee order.	0.1	\$900.00	\$90.00
2/20/2025	CMM	Exchange e-mails with and confer with consultants, counsel team, Amanda Johnson, ESW, and CLM regarding materials potentially responsive to estimation discovery (0.5); analyze associated documents, reports, and data (1.7); analyze, revise associated correspondence (0.5); confer with and exchange e-mails with jurisdictional counsel regarding same (1.3).	4.0	\$480.00	\$1,920.00
2/20/2025	CMM	Analyze materials related to tort system deposition activity (0.1); exchange e-mails with Jack Miller, CME, and CLM regarding same (0.2).	0.3	\$480.00	\$144.00
2/20/2025	CMM	Draft, revise report to CME regarding current estimation workstreams.	0.9	\$480.00	\$432.00
2/20/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery.	8.0	\$230.00	\$1,840.00

February 28, 2025

Client: 001159

Matter: 068169

Invoice #: 409960

Page: 13

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
2/20/2025	CMR	Analysis of documents related to proofs of claim for estimation.	7.6	\$225.00	\$1,710.00
2/20/2025	SMC	Analysis of asbestos claims data.	5.2	\$295.00	\$1,534.00
2/20/2025	ALR	Continue trust claim analysis.	5.0	\$495.00	\$2,475.00
2/21/2025	CME	Receive and review communication for insurers (0.3); review recent relevant papers in regard to same (0.4); e-mails from and to CMM regarding same (0.1); e-mail to Morgan Hirst and CMM regarding same (0.1).	0.9	\$900.00	\$810.00
2/21/2025	CME	Receive and review e-mails from Jones Day and CMM regarding case coordination.	0.2	\$900.00	\$180.00
2/21/2025	CME	Receive and review e-mail and related documents from Jack Miller in regard to potential case strategy (0.5); analysis of related papers and filings in regard to same (1.7).	2.2	\$900.00	\$1,980.00
2/21/2025	CME	Receive and review e-mail from Jack Miller regarding tort system activity.	0.1	\$900.00	\$90.00
2/21/2025	CMM	Exchange e-mails with and confer with consultants, ESW, and CLM regarding materials potentially responsive to estimation discovery (0.4); analyze associated documents, reports, and data (0.6); confer with and exchange e-mails with client and jurisdictional counsel regarding same (0.8).	1.8	\$480.00	\$864.00
2/21/2025	CMM	Analyze materials related to tort system activity (0.1); exchange e-mails with Jack Miller, CME, and CLM regarding same (0.2).	0.3	\$480.00	\$144.00
2/21/2025	CMM	Exchange e-mails with local counsel regarding tort system activity.	0.4	\$480.00	\$192.00
2/21/2025	CMM	Exchange e-mails with Dave McGonigle, CME, and SMC regarding complaints.	0.2	\$480.00	\$96.00
2/21/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery.	7.5	\$230.00	\$1,725.00
2/21/2025	CMR	Analysis of documents related to proofs of claim for estimation.	6.1	\$225.00	\$1,372.50
2/21/2025	SMC	Analysis of asbestos claims data (4.7); e-mails from and to PACE, CMM and CME regarding insurer inquiry (0.3).	5.0	\$295.00	\$1,475.00
2/21/2025	ALR	Continue trust claim analysis.	4.6	\$495.00	\$2,277.00
2/23/2025	CME	E-mails from and to Dave McGonigle and Brad Erens regarding communications with insurers.	0.1	\$900.00	\$90.00

February 28, 2025

Client: 001159

Matter: 068169

Invoice #: 409960

Page: 14

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
2/24/2025	CME	E-mails from and to Allan Tananbaum and Dave McGonigle regarding communications with insurers (0.2); conference call with Dave McGonigle and Brad Erens regarding same (0.6).	0.8	\$900.00	\$720.00
2/24/2025	CME	Receive and review e-mails from Jurisdictional Counsel and CMM regarding claims file collection (0.1); e-mails to and from CMM regarding same (0.2); conference with CMM regarding same (0.3).	0.6	\$900.00	\$540.00
2/24/2025	CME	E-mails from and to Jones Day and Bates White regarding estimation (0.1); begin analysis of related materials in regard to estimation proof (1.3).	1.4	\$900.00	\$1,260.00
2/24/2025	CMM	Analyze documents potentially responsive to estimation discovery and associated reports (2.3); analyze, revise associated documents (0.8); confer with ESW regarding associated tasking (0.7); exchange e-mails with and confer with consultants, outside counsel, ESW, and CLM regarding same (0.8).	4.6	\$480.00	\$2,208.00
2/24/2025	CMM	Confer with client regarding case strategy and preparation for future proceedings.	1.0	\$480.00	\$480.00
2/24/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery.	7.8	\$230.00	\$1,794.00
2/24/2025	CMR	Analysis of documents related to proofs of claim for estimation.	5.3	\$225.00	\$1,192.50
2/24/2025	ALR	Continue trust claim analysis.	4.6	\$495.00	\$2,277.00
2/24/2025	ESW	Continued analysis and preparations for estimation production activities and protocol development (5.0); communications with CMM and CLM regarding ESI preparations and tasking (0.8).	5.8	\$535.00	\$3,103.00
2/25/2025	CME	Prepare for and participate in conference call with client, Jones Day, K&L Gates, and insurer representatives (0.8); several calls to and from Brad Erens regarding same (0.3).	1.1	\$900.00	\$990.00
2/25/2025	CME	E-mails from and to Allan Tananbaum regarding case strategy.	0.2	\$900.00	\$180.00
2/25/2025	CME	E-mails from and to CMM regarding claims file collection process (0.1); review documents regarding same (0.3).	0.4	\$900.00	\$360.00

February 28, 2025

Client: 001159

Matter: 068169

Invoice #: 409960

Page: 15

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
2/25/2025	CMM	Analyze documents potentially responsive to estimation discovery (1.8); exchange e-mails with and confer with consultants, outside counsel, ESW, and CLM regarding same (0.8); analyze, revise reports (0.8).	3.4	\$480.00	\$1,632.00
2/25/2025	CMM	Confer with outside counsel regarding tort system activity and review of associated documents.	0.3	\$480.00	\$144.00
2/25/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery (6.5); conference with CMM regarding same (0.5); conference with ESW regarding same (0.9).	7.9	\$230.00	\$1,817.00
2/25/2025	CMR	Analysis of documents related to proofs of claim for estimation.	7.1	\$225.00	\$1,597.50
2/25/2025	SMC	Analysis of asbestos claims data (5.4); e-mails from and to CMM regarding defense data (0.2); analysis of defense data (1.1).	6.7	\$295.00	\$1,976.50
2/25/2025	ALR	Continue trust claim analysis.	3.7	\$495.00	\$1,831.50
2/25/2025	ESW	Continued analysis and preparations for estimation production activities and protocol development (4.5); communications with CLM and litigation support vendors regarding ESI preparations and tasking (1.2).	5.7	\$535.00	\$3,049.50
2/26/2025	CME	E-mails and telephone call with Allan Tananbaum regarding case scheduling.	0.5	\$900.00	\$450.00
2/26/2025	CME	Receive and review e-mail from CMM regarding claims file collection.	0.1	\$900.00	\$90.00
2/26/2025	CME	Receive and review e-mail from Jack Miller regarding judicial activity.	0.1	\$900.00	\$90.00
2/26/2025	CMM	Confer with consultants and ESW regarding documents potentially responsive to estimation discovery (0.5); participate in follow-up conferences with ESW regarding same (1.3); confer with and exchange e-mails with CLM regarding same (0.5); analyze, revise draft protocol (1.2); analyze associated documents and data (1.7).	5.2	\$480.00	\$2,496.00
2/26/2025	CMM	Analyze claimant information received from asbestos bankruptcy trusts and associated reports.	1.3	\$480.00	\$624.00
2/26/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery (7.0); conference with CMM regarding same (0.3); conference with ESW regarding same (0.6).	7.9	\$230.00	\$1,817.00

February 28, 2025

Client: 001159

Matter: 068169

Invoice #: 409960

Page: 16

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
2/26/2025	CMR	Analysis of documents related to proofs of claim for estimation.	4.7	\$225.00	\$1,057.50
2/26/2025	SMC	Analysis of asbestos claims data.	4.1	\$295.00	\$1,209.50
2/26/2025	ALR	Continue trust claim analysis.	4.4	\$495.00	\$2,178.00
2/26/2025	ESW	Continued analysis and preparations for estimation production activities and protocol development (4.5); conferences with litigation support team, CMM and CLM regarding ESI preparations (1.5).	6.0	\$535.00	\$3,210.00
2/27/2025	CME	Prepare for and participate in conference call with client and Jones Day regarding case status and strategy.	0.8	\$900.00	\$720.00
2/27/2025	CME	E-mails from and to CMM regarding Verus issues.	0.1	\$900.00	\$90.00
2/27/2025	CME	E-mails from and to insurer regarding claims history (0.2); analysis of data regarding same (0.4).	0.6	\$900.00	\$540.00
2/27/2025	CMM	Prepare for and participate in conference with client and Jones Day team regarding case strategy.	0.7	\$480.00	\$336.00
2/27/2025	CMM	Analyze materials related to tort system activity (0.3); exchange e-mails with local counsel and CLM regarding same (0.2).	0.5	\$480.00	\$240.00
2/27/2025	CMM	Exchange e-mails with and confer with consultants, outside counsel, ESW, and CLM regarding materials potentially responsive to estimation discovery (0.9); confer with and exchange e-mails with jurisdictional counsel regarding same (0.5); analyze, revise associated potential protocols (0.8); analyze associated documents, reports, and data (1.5).	3.7	\$480.00	\$1,776.00
2/27/2025	CMM	Exchange e-mails with Bates White team, CME, CLM, DAB, and DPC regarding claimant data.	0.4	\$480.00	\$192.00
2/27/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery (7.0); conference with CMM regarding same (0.4); conference with ESW regarding same (0.4).	7.8	\$230.00	\$1,794.00
2/27/2025	CMR	Analysis of documents related to proofs of claim for estimation.	4.3	\$225.00	\$967.50
2/27/2025	ALR	Continue trust claim analysis.	3.4	\$495.00	\$1,683.00
2/27/2025	ESW	Continued analysis and preparations for estimation production activities and protocol development (2.5); communications with litigation support vendor and CLM regarding ESI preparations (0.8).	3.3	\$535.00	\$1,765.50

February 28, 2025

Client: 001159

Matter: 068169

Invoice #: 409960

Page: 17

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
2/28/2025	CME	Prepare for and participate in conference call with client, Jones Day, and Trane Technologies regarding case status.	0.6	\$900.00	\$540.00
2/28/2025	CME	Analysis of potential estimation issues and CMO status (1.0); telephone call to and from Bates White regarding same (0.2); e-mails to and from Mark Cody and Julian Gale regarding same (0.4); review revised draft of potential filing in regard to same (0.3); review transcripts in regard to same (0.8).	2.7	\$900.00	\$2,430.00
2/28/2025	CME	E-mails from and to CMM regarding claims file collection activity and issues (0.2); conference with ESW regarding same (0.2).	0.4	\$900.00	\$360.00
2/28/2025	CMM	Confer with and exchange e-mails with consultants, ESW, and CLM regarding documents potentially responsive to estimation discovery (0.8); analyze, revise associated potential protocol (0.9); confer with jurisdictional counsel regarding same (0.3); draft e-mail to CME regarding same (0.5).	2.5	\$480.00	\$1,200.00
2/28/2025	CMM	Confer with counsel regarding potential motions.	0.3	\$480.00	\$144.00
2/28/2025	CMM	Exchange e-mails with ALR and CLM regarding data received from asbestos bankruptcy trusts.	0.3	\$480.00	\$144.00
2/28/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery.	7.6	\$230.00	\$1,748.00
2/28/2025	CMR	Analysis of documents related to proofs of claim for estimation.	6.6	\$225.00	\$1,485.00
2/28/2025	ALR	Communications with CLM regarding trust claims analysis.	0.1	\$495.00	\$49.50
2/28/2025	ESW	Continued analysis and preparations for estimation production activities and protocol development.	4.5	\$535.00	\$2,407.50
Total Professional Services			617.5		\$236,660.50

PERSON RECAP

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	34.7	\$900.00	\$31,230.00
CMM Clare M. Maisano	PARTNER	103.5	\$480.00	\$49,680.00
SMC Sarah M. Canup	PARALEGAL	71.7	\$295.00	\$21,151.50
CLM Carrie L. Menegigian	PARALEGAL	153.8	\$230.00	\$35,374.00
CMR Callie M. Robertson	PARALEGAL	109.3	\$225.00	\$24,592.50

PERSON RECAP

Person		Level	Hours	Rate	Amount
ALR	Amy L. Reynolds	COUNSEL	64.9	\$495.00	\$32,125.50
ESW	Eileen S. Wright	COUNSEL	79.4	\$535.00	\$42,479.00
DPC	Dave P. Chase	CLERK	0.2	\$140.00	\$28.00
Total Services					\$236,660.50
PAY THIS AMOUNT					\$236,660.50

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.

February 28, 2025

Client: 001159

Matter: 068185

Invoice #: 409961

Page: 1

RE: General Corporate

For Professional Services Rendered Through February 28, 2025

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
2/18/2025	CME	Receive and review e-mail from Allan Tananbaum regarding upcoming board meeting.	0.1	\$900.00	\$90.00
2/19/2025	CME	Prepare for and participate in quarterly board meetings of the Debtors.	1.5	\$900.00	\$1,350.00
Total Professional Services			1.6		\$1,440.00

PERSON RECAP

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	1.6	\$900.00	\$1,440.00
Total Services				\$1,440.00
PAY THIS AMOUNT				\$1,440.00

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

In re

ALDRICH PUMP LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 20-30608

(Jointly Administered)

**FIFTY-SEVENTH MONTHLY STATEMENT OF FEES AND EXPENSES
INCURRED BY EVERT WEATHERSBY HOUFF AS SPECIAL
ASBESTOS LITIGATION COUNSEL FOR THE DEBTORS
FOR THE PERIOD FROM MARCH 1, 2025 THROUGH MARCH 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-Seventh Monthly Statement of Fees and Expenses Incurred by Evert Weathersby Houff as Special Asbestos Litigation Counsel for the Debtors for the Period From March 1, 2025 Through March 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 March 1, 2025 through March 31, 2025 (the "Statement Period").

¹

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

Total Fees and Expenses for the Statement Period

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

Total Fees	\$325,317.00
Total Expenses	\$1,350.53
TOTAL	\$326,667.53

3. Pursuant to the Interim Compensation Order, EWH seeks payment of \$294,135.83 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 May 14, 2025 (the "Objection Deadline"). Any Objection must set forth the nature of the objection and the specific amount of fees or expenses at issue.

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: April 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

Event Weathersby, Hour

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

March 31, 2025
Client: 001159
Page: 1

Attention: Allan Tananbaum, Esq.

For Professional Services Rendered Through March 31, 2025

ACCOUNT SUMMARY

Matter	Description	Invoice #	Services	Tax	Disbursements	Interest	Total
068159	Case Administration and Busin	410135	\$3,672.00	\$0.00	\$1,350.53	\$0.00	\$5,022.53
068163	Court Hearings	410136	\$25,155.00	\$0.00	\$0.00	\$0.00	\$25,155.00
068165	Nonworking Travel	410137	\$1,464.00	\$0.00	\$0.00	\$0.00	\$1,464.00
068167	Professional Retention/Fee Is:	410138	\$2,256.00	\$0.00	\$0.00	\$0.00	\$2,256.00
068168	Fee Application Preparation	410139	\$5,768.00	\$0.00	\$0.00	\$0.00	\$5,768.00
068169	Asbestos Matters	410140	\$287,002.00	\$0.00	\$0.00	\$0.00	\$287,002.00

PAY THIS AMOUNT

\$326,667.53

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 – March 31, 2025

Timekeeper Name	Title	Billing Rate	Billed Hours	Total
C. Michael Evert Jr.	PARTNER	\$900.00	70.5	\$63,450.00
Richard M. Lauth	PARTNER	\$525.00	3.1	\$1,627.50
Clare M. Maisano	PARTNER	\$480.00	132.2	\$63,456.00
Clare M. Maisano	PARTNER	\$240.00	6.1	\$1,464.00
TOTAL			211.9	\$129,997.50
Amy L. Reynolds	COUNSEL	\$495.00	101.9	\$50,440.50
Eileen S. Wright	COUNSEL	\$535.00	93.0	\$49,755.00
TOTAL			194.9	\$100,195.50
Sarah M. Canup	PARALEGAL	\$295.00	121.4	\$35,813.00
Jody L. Dolinger	PARALEGAL	\$190.00	0.3	\$57.00
Carrie L. Menegigian	PARALEGAL	\$230.00	123.4	\$28,382.00
Callie M. Robertson	PARALEGAL	\$225.00	127.2	\$28,620.00
P. Lynn Sisk	PARALEGAL	\$260.00	0.8	\$208.00
TOTAL			373.1	\$93,080.00
Dave P. Chase	CLERK	\$140.00	14.6	\$2,044.00
TOTAL			14.6	\$2,044.00
TOTAL			794.5	\$325,317.00

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.

March 31, 2025

Client: 001159

Matter: 068159

Invoice #: 410135

Page: 1

RE: Case Administration and Business Operations

For Professional Services Rendered Through March 31, 2025

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
3/4/2025	CMM	Prepare for and participate in conference with Jones Day, Rayburn Cooper, and CME regarding case status and strategy.	0.6	\$480.00	\$288.00
3/7/2025	CME	Prepare for and participate in conference call with client, Jones Day, Rayburn Cooper, K&L Gates, and counsel for Trane Technologies regarding case status.	0.7	\$900.00	\$630.00
3/11/2025	CME	Prepare for and participate in work in process coordination call with Jones Day and Rayburn Cooper.	0.6	\$900.00	\$540.00
3/11/2025	CMM	Prepare for and participate in work in process meeting with Jones Day, Rayburn Cooper, and CME to discuss case strategy and preparation for future proceedings.	0.6	\$480.00	\$288.00
3/14/2025	CME	Prepare for and participate in conference call with client, Jones Day, Rayburn Cooper, K&L Gates, and Trane Technologies regarding case status.	0.5	\$900.00	\$450.00
3/18/2025	CME	Prepare for and attend work in process coordination call with Jones Day and Rayburn Cooper (0.7); telephone call from Brad Erens regarding case staffing and coordination (0.3).	1.0	\$900.00	\$900.00
3/18/2025	CMM	Prepare for and attend work in process meeting with Jones Day team, Rayburn Cooper team, and CME regarding case strategy.	0.6	\$480.00	\$288.00

March 31, 2025
 Client: 001159
 Matter: 068159
 Invoice #: 410135

Page: 2

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
3/25/2025	CMM	Prepare for and participate in work in process conference with Jones Day team and Rayburn Cooper team.	0.6	\$480.00	\$288.00
Total Professional Services			5.2		\$3,672.00

PERSON RECAP

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	2.8	\$900.00	\$2,520.00
CMM Clare M. Maisano	PARTNER	2.4	\$480.00	\$1,152.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
3/27/2025	250327-cmm. Airfare for Mar 26-27, 2025 travel to Charlotte, NC.	\$700.97
3/27/2025	250327-cmm. Hotel for Mar 26-27, 2025 travel to Charlotte, NC (\$409.00 room, \$62.36 taxes).	\$471.36
3/27/2025	250327-cmm. Cab fare for Mar 26-27, 2025 travel to Charlotte, NC.	\$178.20
Total Disbursements		\$1,350.53
Total Services		\$3,672.00
Total Disbursements		\$1,350.53
PAY THIS AMOUNT		\$5,022.53

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.

March 31, 2025

Client: 001159

Matter: 068163

Invoice #: 410136

Page: 1

RE: Court Hearings

For Professional Services Rendered Through March 31, 2025

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
3/7/2025	CME	E-mails from and to Morgan Hirst regarding upcoming hearing (0.3); receive and review e-mail from CMM regarding same (0.1).	0.4	\$900.00	\$360.00
3/13/2025	CME	E-mails from and to Morgan Hirst and CMM regarding upcoming hearing.	0.1	\$900.00	\$90.00
3/14/2025	CME	E-mails from and to Morgan Hirst and CMM regarding CMO motion and preparation for hearing in regard to same (0.2); review as filed brief in regard to same (0.3); preparation for and participate in conference calls with Morgan Hirst and CMM regarding same (0.8).	1.3	\$900.00	\$1,170.00
3/14/2025	CMM	Prepare for meeting with Morgan Hirst and CME regarding strategy for upcoming court hearing by analyzing motion and related documents (0.5); confer with Morgan Hirst and CME regarding strategy and preparation for court hearing (0.8).	1.3	\$480.00	\$624.00
3/17/2025	CME	Telephone calls from and to Brad Erens regarding upcoming omnibus hearing and preparations for same (0.5); analysis of historical negotiations in regard to same (0.6); e-mails to and from CMM regarding same (0.2); receive and review e-mail from Jack Miller regarding same (0.1).	1.4	\$900.00	\$1,260.00
3/17/2025	SMC	E-mails from and to CMM regarding materials needed for upcoming hearing (0.2); conference with CMM regarding same (0.2); analysis of data and prepare materials for upcoming hearing (1.5).	1.9	\$295.00	\$560.50

March 31, 2025

Client: 001159

Matter: 068163

Invoice #: 410136

Page: 2

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
3/18/2025	CME	E-mails from and to counsel for FCR regarding upcoming hearing (0.1); analysis of documents in regard to same (0.5).	0.6	\$900.00	\$540.00
3/18/2025	SMC	Analysis of documents and prepare materials for upcoming hearing (7.5); e-mails from and to CME regarding same (0.1).	7.6	\$295.00	\$2,242.00
3/19/2025	CME	Several telephone calls from and to Brad Erens regarding upcoming hearing (0.5); conference with SMC regarding same (0.2); e-mails from and to Brad Erens regarding same (0.2).	0.9	\$900.00	\$810.00
3/19/2025	SMC	Analysis of documents and prepare materials for upcoming hearing (7.0); e-mails from and to CMM regarding same (0.3); conference with CME regarding same (0.2).	7.5	\$295.00	\$2,212.50
3/20/2025	CME	E-mails and telephone call from Brad Erens regarding upcoming hearing (0.4); receive and review e-mails and spreadsheets from CMM and SMC regarding same (0.6); e-mails from and to Allan Tananbaum, Brad Erens, and CMM regarding upcoming hearing and potential filings in regard to same (0.8); receive and review Maune objection and FCR filing in regard to same (0.5); receive and review e-mails from Jack Miller regarding same (0.1).	2.4	\$900.00	\$2,160.00
3/20/2025	SMC	Analysis of documents and prepare materials for upcoming hearing (6.6); e-mails from and to CMM regarding same (0.4); conferences with CMM regarding same (0.5).	7.5	\$295.00	\$2,212.50
3/21/2025	CME	E-mails from and to CMM regarding strategy for upcoming hearing (0.2); begin analysis of spreadsheets regarding information related to Verus (0.3).	0.5	\$900.00	\$450.00
3/21/2025	CME	Analysis of ACC objection to CMO motion (0.5); e-mails to and from client, Jones Day, Rayburn Cooper, and CMM regarding issues and strategies related to same and upcoming hearing (2.3).	2.8	\$900.00	\$2,520.00
3/24/2025	CMM	Exchange e-mails with Jones Day and Rayburn Cooper teams regarding preparation for hearing this week.	0.7	\$480.00	\$336.00
3/25/2025	CME	Receive and review e-mails from Jones Day, Rayburn Cooper, and CMM regarding upcoming omnibus hearing and draft materials and planning for same.	0.5	\$900.00	\$450.00

March 31, 2025

Client: 001159

Matter: 068163

Invoice #: 410136

Page: 3

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
3/25/2025	CMM	Confer with Morgan Hirst regarding hearing preparation (0.5); exchange e-mails with Jones Day team, Rayburn Cooper team, and CME regarding hearing preparation (0.4); prepare for hearing by analyzing motions and responses (0.5).	1.4	\$480.00	\$672.00
3/26/2025	CME	Telephone call from and to Debtors' counsel regarding agenda for upcoming Aldrich hearing.	0.2	\$900.00	\$180.00
3/26/2025	CME	E-mails to and from Jones Day, Bates White, and CMM regarding upcoming hearing and potential resolution of pending issues (0.5); receive and review e-mail from ACC counsel regarding same (0.1).	0.6	\$900.00	\$540.00
3/26/2025	CMM	Prepare for and participate in strategy meeting with Jones Day and Rayburn Cooper teams to prepare for hearing (1.3); exchange e-mails with and confer with CME, ESW, CLM, and Morgan Hirst regarding same (0.9); analyze documents in preparation for hearing (1.0).	3.2	\$480.00	\$1,536.00
3/27/2025	CME	E-mails and telephone call from and to Morgan Hirst regarding hearing strategy (0.2); review Debtors and ACC slide presentations regarding same (0.3); e-mails from and to Jack Miller, Morgan Hirst and CMM regarding hearing outcome and open issues (0.4).	0.9	\$900.00	\$810.00
3/27/2025	CMM	Prepare for and participate in court hearing before Judge James, associated meet and confer with ACC, and associated strategy meetings with client and counsel team (6.0); exchange e-mails and confer with CME, ESW, SMC, and CLM regarding result of hearing and associated tasking (0.5).	6.5	\$480.00	\$3,120.00
3/27/2025	SMC	E-mails from and to CMM regarding hearing.	0.1	\$295.00	\$29.50
3/28/2025	CME	Telephone call from and to Brad Erens regarding omnibus hearing and outstanding issues.	0.3	\$900.00	\$270.00
Total Professional Services			50.6		\$25,155.00

PERSON RECAP

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	12.9	\$900.00	\$11,610.00
CMM Clare M. Maisano	PARTNER	13.1	\$480.00	\$6,288.00
SMC Sarah M. Canup	PARALEGAL	24.6	\$295.00	\$7,257.00

March 31, 2025

Client: 001159

Matter: 068163

Invoice #: 410136

Page: 4

Total Services	\$25,155.00
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PAY THIS AMOUNT	\$25,155.00
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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.

March 31, 2025

Client: 001159

Matter: 068165

Invoice #: 410137

Page: 1

RE: Nonworking Travel

For Professional Services Rendered Through March 31, 2025

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
3/26/2025	CMM	Nonworking travel time between Baltimore, MD and Charlotte, NC to attend omnibus hearing.	3.0	\$240.00	\$720.00
3/27/2025	CMM	Nonworking travel time between Charlotte, NC and Baltimore, MD after attending omnibus hearing.	3.1	\$240.00	\$744.00
Total Professional Services			6.1		\$1,464.00

PERSON RECAP

Person	Level	Hours	Rate	Amount
CMM Clare M. Maisano	PARTNER	6.1	\$240.00	\$1,464.00
Total Services				\$1,464.00
PAY THIS AMOUNT				\$1,464.00

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.

March 31, 2025

Client: 001159

Matter: 068167

Invoice #: 410138

Page: 1

RE: Professional Retention/Fee Issues

For Professional Services Rendered Through March 31, 2025

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
3/6/2025	CMM	Analyze invoices (0.3); confer with and exchange e-mails with Jones Day team, Rayburn Cooper team, and jurisdictional counsel regarding invoices (0.7).	1.0	\$480.00	\$480.00
3/10/2025	CMM	Confer with Amanda Johnson regarding professional retentions.	0.3	\$480.00	\$144.00
3/14/2025	CMM	Exchange e-mails with and confer with client and jurisdictional counsel regarding invoices.	0.3	\$480.00	\$144.00
3/19/2025	CMM	Confer with client and outside counsel regarding invoices (0.8); draft, revise associated report (0.3); review associated court filings (0.7).	1.8	\$480.00	\$864.00
3/20/2025	CMM	Confer with and exchange e-mails with client and outside counsel regarding invoices.	0.6	\$480.00	\$288.00
3/24/2025	CMM	Exchange e-mails with client and counsel regarding invoices.	0.3	\$480.00	\$144.00
3/31/2025	CMM	Confer with outside counsel and exchange e-mails with CME regarding professional retentions.	0.4	\$480.00	\$192.00
Total Professional Services			4.7		\$2,256.00

PERSON RECAP

Person	Level	Hours	Rate	Amount
CMM Clare M. Maisano	PARTNER	4.7	\$480.00	\$2,256.00

March 31, 2025

Client: 001159

Matter: 068167

Invoice #: 410138

Page: 2

Total Services	\$2,256.00
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PAY THIS AMOUNT	\$2,256.00
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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.

March 31, 2025
Client: 001159
Matter: 068168
Invoice #: 410139

Page: 1

RE: Fee Application Preparation

For Professional Services Rendered Through March 31, 2025

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
3/2/2025	SMC	Analysis of Evert Weathersby Houff's February invoice for privilege and compliance and revise same.	2.5	\$295.00	\$737.50
3/3/2025	CME	Receive and review monthly fee statement (0.2); e-mails to and from Matt Tomsic and SMC regarding same (0.1).	0.3	\$900.00	\$270.00
3/3/2025	SMC	Draft and finalize Evert Weathersby Houff's February fee application and invoice (1.1); e-mails to and from Amanda Johnson, Julian Gale, JIH, Matt Tomsic, CMM and CME regarding same (0.3).	1.4	\$295.00	\$413.00
3/4/2025	SMC	E-mails from and to JIH regarding Evert Weathersby Houff's fee application.	0.1	\$295.00	\$29.50
3/11/2025	CME	E-mails from and to Jones Day and SMC regarding interim fee application.	0.1	\$900.00	\$90.00
3/11/2025	SMC	E-mails from and to Amanda Johnson, CME, CMM and JIH regarding Evert Weathersby Houff's Fourteenth Interim Fee Application (0.4); telephone call to Amanda Johnson regarding same (0.1); begin drafting Evert Weathersby Houff's Fourteenth Interim Fee Application (1.8).	2.3	\$295.00	\$678.50
3/12/2025	CME	Review draft interim fee application (0.2); e-mails from and to SMC regarding same (0.1).	0.3	\$900.00	\$270.00
3/12/2025	CMM	Analyze, revise EWH's fee application (0.6); exchange e-mails with and confer with SMC regarding same (0.2).	0.8	\$480.00	\$384.00

March 31, 2025

Client: 001159

Matter: 068168

Invoice #: 410139

Page: 2

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
3/12/2025	SMC	Continue drafting Evert Weathersby Houff's Fourteenth Interim Fee Application (3.6); e-mails to and from CMM and CME regarding same (0.2); conference with CMM regarding same (0.1); e-mails to and from Amanda Johnson and Julian Gale regarding same (0.1); finalize Evert Weathersby Houff's Fourteenth Interim Fee Application (0.5); e-mail to Matt Tomsic, Amanda Johnson, Julian Gale, CME and CMM regarding same (0.2).	4.7	\$295.00	\$1,386.50
3/19/2025	SMC	E-mails from and to Amanda Johnson and JIH regarding Evert Weathersby Houff's fee application.	0.2	\$295.00	\$59.00
3/26/2025	SMC	Analysis of Evert Weathersby Houff's March invoice for privilege and compliance and revise same.	0.9	\$295.00	\$265.50
3/27/2025	SMC	Analysis of Evert Weathersby Houff's March invoice for privilege and compliance and revise same (1.3); e-mails to and from Amanda Johnson, Julian Gale and JIH regarding same (0.2).	1.5	\$295.00	\$442.50
3/31/2025	CME	Receive and review monthly fee statement from SMC (0.2); receive and review e-mails from SMC and Matt Tomsic regarding same (0.1).	0.3	\$900.00	\$270.00
3/31/2025	SMC	Draft and finalize Evert Weathersby Houff's March fee application and invoice (0.9); e-mails to and from Amanda Johnson, Julian Gale, JIH, Matt Tomsic, CMM and CME regarding same (0.3); e-mails from and to Julian Gale and regarding order for Evert Weathersby Houff's Fourteenth interim fee application (0.2); prepare order for Evert Weathersby Houff's Fourteenth interim fee application (0.2).	1.6	\$295.00	\$472.00
Total Professional Services			17.0		\$5,768.00

PERSON RECAP

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	1.0	\$900.00	\$900.00
CMM Clare M. Maisano	PARTNER	0.8	\$480.00	\$384.00
SMC Sarah M. Canup	PARALEGAL	15.2	\$295.00	\$4,484.00

March 31, 2025

Client: 001159

Matter: 068168

Invoice #: 410139

Page: 3

Total Services	\$5,768.00
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PAY THIS AMOUNT	\$5,768.00
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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.

March 31, 2025

Client: 001159

Matter: 068169

Invoice #: 410140

Page: 1

RE: Asbestos Matters

For Professional Services Rendered Through March 31, 2025

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
3/3/2025	CME	E-mails and telephone call with Charlie Mullin regarding estimation (0.5); conference call with Morgan Hirst and CMM regarding same (0.6); telephone call from and to Brad Erens regarding same (0.1); several reviews and revision of potential filing in regard to estimation (2.1); e-mails from and to Brad Erens and Morgan Hirst regarding same (0.6); review various claims related materials in regard to same (0.7); e-mails from and to Bates White regarding same (0.1).	4.7	\$900.00	\$4,230.00
3/3/2025	CME	Receive and review e-mail from Jack Miller regarding appellate activity.	0.2	\$900.00	\$180.00
3/3/2025	CMM	Confer with client regarding case strategy and preparation for future proceedings.	1.0	\$480.00	\$480.00
3/3/2025	CMM	Confer with Morgan Hirst and CME regarding potential motion (0.7); analyze, revise same (0.8); exchange e-mails with Morgan Hirst and CME regarding same (0.4).	1.9	\$480.00	\$912.00
3/3/2025	CMM	Analyze documents potentially responsive to estimation discovery (0.9); confer with ESW and CLM regarding same (1.0); draft, revise potential protocol (0.7); exchange e-mails with ESW and CLM regarding associated tasking (0.5).	3.1	\$480.00	\$1,488.00
3/3/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery (7.2); conference with CMM regarding same (0.2); conference with ESW regarding same (0.6).	8.0	\$230.00	\$1,840.00

March 31, 2025

Client: 001159

Matter: 068169

Invoice #: 410140

Page: 2

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
3/3/2025	CMR	Obtain and review transcripts for potential precedent and e-mails with CMM regarding same.	0.8	\$225.00	\$180.00
3/3/2025	CMR	Analysis of documents related to proofs of claim for estimation.	5.1	\$225.00	\$1,147.50
3/3/2025	SMC	Analysis of asbestos claims data.	5.5	\$295.00	\$1,622.50
3/3/2025	ALR	Continue trust claims analysis.	4.5	\$495.00	\$2,227.50
3/3/2025	ESW	Continued analysis and preparations for estimation production activities and protocol development (4.7); communications with litigation support vendor, CMM and CLM regarding ESI preparations (1.3).	6.0	\$535.00	\$3,210.00
3/4/2025	CME	Review various materials related to other asbestos related bankruptcies and potential impact of same on Aldrich matter.	3.5	\$900.00	\$3,150.00
3/4/2025	CME	Prepare for and participate in conference call with Jones Day and Bates White regarding estimation planning (0.6); e-mails from and to Jones Day, Bates White, and CMM regarding same (0.5); telephone call from Charlie Mullin and Brad Erens regarding same (0.4); review related filings, transcripts, and other materials in regard to same (1.6).	3.1	\$900.00	\$2,790.00
3/4/2025	CMM	Prepare for and participate in conference with Jones Day, consultants, and CME regarding estimation (0.6); analyze reports regarding claimant data (1.5); exchange e-mails with Bates White, SMC, and CLM regarding same and associated tasking (0.5).	2.6	\$480.00	\$1,248.00
3/4/2025	CMM	Analyze documents potentially responsive to estimation discovery (1.0); draft, revise associated protocol (0.5); confer with SMC regarding same (0.5); analyze reports regarding claimant data (0.5).	2.5	\$480.00	\$1,200.00
3/4/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery.	7.5	\$230.00	\$1,725.00
3/4/2025	SMC	Analysis of asbestos claims data (3.0); receive and review e-mails from CMM and claimants' counsel regarding proofs of claim (0.2); conferences and e-mails with CMM and ESW regarding estimation discovery (0.8).	4.0	\$295.00	\$1,180.00
3/4/2025	ALR	Continue trust claims analysis.	5.4	\$495.00	\$2,673.00
3/4/2025	ESW	Continued analysis and preparations for estimation production activities and protocol development (4.0); communications with CMM and SMC regarding ESI preparations (0.7).	4.7	\$535.00	\$2,514.50

March 31, 2025

Client: 001159

Matter: 068169

Invoice #: 410140

Page: 3

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
3/5/2025	CME	Conferences with various involved counsel regarding recent asbestos-related bankruptcy activity and potential impact on asbestos issues in Aldrich matter.	4.6	\$900.00	\$4,140.00
3/5/2025	CME	E-mails from and to Jones Day, Rayburn Cooper, and CMM regarding potential CMO related filing and revisions to same.	1.0	\$900.00	\$900.00
3/5/2025	CMM	Exchange e-mails with and confer with SMC and claimants' counsel regarding proofs of claim.	0.4	\$480.00	\$192.00
3/5/2025	CMM	Analyze, revise potential motion (0.7); exchange e-mails with Jones Day team regarding same (0.3).	1.0	\$480.00	\$480.00
3/5/2025	CMM	Exchange e-mails with and confer with Bates White and CLM regarding data received from asbestos bankruptcy trusts.	0.4	\$480.00	\$192.00
3/5/2025	CMM	Analyze documents potentially responsive to estimation discovery (0.9); confer with and exchange e-mails with consultants, ESW, SMC, CLM, and jurisdictional counsel regarding same (0.8); draft, revise associated protocol and correspondence (0.9).	2.6	\$480.00	\$1,248.00
3/5/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery.	7.7	\$230.00	\$1,771.00
3/5/2025	CMR	Analysis of documents related to proofs of claim for estimation.	7.4	\$225.00	\$1,665.00
3/5/2025	SMC	Analysis of documents regarding proofs of claim (2.5); e-mails from and to CMM and claimants' counsel regarding same (0.2); analysis of documents potentially relevant to estimation (3.1); conference with CMM regarding same (0.2).	6.0	\$295.00	\$1,770.00
3/5/2025	ALR	Continue trust claims analysis.	4.7	\$495.00	\$2,326.50
3/5/2025	ESW	Continued analysis and preparations for estimation production activities (4.0); communications with DPC, CLM and litigation support vendor regarding same (0.5).	4.5	\$535.00	\$2,407.50
3/5/2025	DPC	Confer with ESW regarding project data processing.	0.1	\$140.00	\$14.00
3/6/2025	CME	Receive and review e-mail and related document from Jack Miller in regard to estimation related activity in other asbestos related bankruptcy cases.	0.1	\$900.00	\$90.00
3/6/2025	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity.	0.1	\$900.00	\$90.00

March 31, 2025

Client: 001159

Matter: 068169

Invoice #: 410140

Page: 4

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
3/6/2025	CME	Receive and review e-mail from CMM regarding case coordination.	0.1	\$900.00	\$90.00
3/6/2025	CME	Prepare for and participate in conference call with client and Jones Day regarding case status.	0.6	\$900.00	\$540.00
3/6/2025	CME	Prepare for and participate in conference call with client, Jones Day, Rayburn Cooper, and others regarding case status.	0.7	\$900.00	\$630.00
3/6/2025	CME	Telephone call to counsel for Trane Technologies regarding recent case activity (0.4); telephone call from Brad Erens regarding same (0.5).	0.9	\$900.00	\$810.00
3/6/2025	CME	E-mails from and to client, Jones Day, Rayburn Cooper, and others regarding potential CMO related filing.	1.3	\$900.00	\$1,170.00
3/6/2025	CME	Receive and review e-mail from Morgan Hirst regarding discovery.	0.1	\$900.00	\$90.00
3/6/2025	CMM	Prepare for and participate in conference with client, Jones Day team, and CME regarding strategy and case status.	0.5	\$480.00	\$240.00
3/6/2025	CMM	Analyze documents potentially responsive to estimation discovery (0.9); confer with and exchange e-mails with ESW, SMC, CLM, and jurisdictional counsel regarding same (1.2); draft, revise associated protocol (0.8).	2.9	\$480.00	\$1,392.00
3/6/2025	CMM	Exchange e-mails with Bates White, ALR, and CLM regarding claimant data received from asbestos bankruptcy trusts (0.3); analyze same (0.7).	1.0	\$480.00	\$480.00
3/6/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery.	7.8	\$230.00	\$1,794.00
3/6/2025	CMR	Analysis of documents related to proofs of claim for estimation.	7.8	\$225.00	\$1,755.00
3/6/2025	SMC	Analysis of documents potentially relevant to estimation (3.4); e-mails and conferences with CMM regarding same (0.3).	3.7	\$295.00	\$1,091.50
3/6/2025	ALR	Continue trust claims analysis.	4.6	\$495.00	\$2,277.00
3/7/2025	CME	E-mails from and to Jones Day and counsel for Trane Technologies regarding case scheduling (0.3); conference call with same regarding same (0.8).	1.1	\$900.00	\$990.00
3/7/2025	CME	Receive and review e-mails from Jack Miller and Brad Erens regarding relevant appellate activity.	0.2	\$900.00	\$180.00

March 31, 2025

Client: 001159

Matter: 068169

Invoice #: 410140

Page: 5

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
3/7/2025	CME	E-mails from client, Jones Day, Rayburn Cooper, and CMM regarding Verus issues (0.5); analysis of various filings in regard to same (0.4).	0.9	\$900.00	\$810.00
3/7/2025	CME	E-mails and drafts from and to Jones Day in regard to discovery.	0.5	\$900.00	\$450.00
3/7/2025	CMM	Prepare for and participate in conference with counsel team regarding preparation for future proceedings.	0.6	\$480.00	\$288.00
3/7/2025	CMM	Prepare for and participate in conference with client and counsel team regarding case strategy and preparation for future proceedings; exchange e-mails with EWH team regarding same and associated tasking.	1.0	\$480.00	\$480.00
3/7/2025	CMM	Analyze documents potentially responsive to estimation discovery (1.2); exchange e-mails with and confer with ESW and CLM regarding same (0.4); confer with and exchange e-mails with client and jurisdictional counsel regarding same (0.8); analyze, revise associated protocol (0.6).	3.0	\$480.00	\$1,440.00
3/7/2025	CMM	Exchange e-mails with outside counsel, ESW, and CLM regarding motions and responses thereto.	0.2	\$480.00	\$96.00
3/7/2025	CMM	Analyze claimant information received from asbestos bankruptcy trusts (0.3); exchange e-mails with ALR and CLM regarding same and associated tasking (0.2).	0.5	\$480.00	\$240.00
3/7/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery (4.0); analysis of documents potentially relevant to estimation (3.0); conference with CMM regarding same (0.6).	7.6	\$230.00	\$1,748.00
3/7/2025	CMR	Analysis of documents related to proofs of claim for estimation.	6.8	\$225.00	\$1,530.00
3/7/2025	SMC	Analysis of documents potentially relevant to estimation (7.3); e-mails from and to CMM regarding same (0.1).	7.4	\$295.00	\$2,183.00
3/7/2025	ALR	Continue trust claims analysis.	1.8	\$495.00	\$891.00
3/7/2025	ESW	Continued analysis and preparations for estimation production activities.	2.5	\$535.00	\$1,337.50
3/8/2025	CMM	Analyze claimant information received from asbestos bankruptcy trusts (1.2); draft report to CME regarding same (0.8).	2.0	\$480.00	\$960.00

March 31, 2025

Client: 001159

Matter: 068169

Invoice #: 410140

Page: 6

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
3/10/2025	CME	Receive and review e-mails from Bates White and CMM regarding trust discovery (0.2); analysis of various postings in regard to same (0.6).	0.8	\$900.00	\$720.00
3/10/2025	CMM	Analyze reports regarding proofs of claim (0.6); exchange e-mails with claimants' counsel regarding same (0.4).	1.0	\$480.00	\$480.00
3/10/2025	CMM	Analyze materials regarding tort system and bankruptcy trust activity (0.3); exchange e-mails with Bates White and CME regarding same (0.3).	0.6	\$480.00	\$288.00
3/10/2025	CMM	Analyze materials regarding information received from asbestos bankruptcy trusts.	0.9	\$480.00	\$432.00
3/10/2025	CMM	Exchange e-mails with and confer with outside counsel regarding documents potentially responsive to estimation discovery (0.8); exchange e-mails with ESW and CLM regarding same (0.3); analyze associated documents (1.0).	2.1	\$480.00	\$1,008.00
3/10/2025	CLM	Analysis of documents potentially relevant to estimation.	8.0	\$230.00	\$1,840.00
3/10/2025	CMR	Analysis of documents related to proofs of claim for estimation.	6.1	\$225.00	\$1,372.50
3/10/2025	SMC	Analysis of documents potentially relevant to estimation.	7.2	\$295.00	\$2,124.00
3/10/2025	ALR	Continue trust claims analysis and report to CMM regarding same.	6.4	\$495.00	\$3,168.00
3/10/2025	ESW	Continued document analysis and preparations for estimation production activities.	3.0	\$535.00	\$1,605.00
3/11/2025	CME	Prepare for and participate in conference call with Jones Day and Bates White regarding estimation coordination (0.9); conference with CMM regarding same (0.5); review spreadsheets in regard to same (1.3).	2.7	\$900.00	\$2,430.00
3/11/2025	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity.	0.1	\$900.00	\$90.00
3/11/2025	CME	Receive and review e-mail and draft from Morgan Hirst in regard to discovery (0.4); e-mails to and from same regarding same (0.2).	0.6	\$900.00	\$540.00
3/11/2025	CMM	Prepare for and attend conference with Bates White, Jones Day, and CME regarding estimation (0.9); exchange e-mails with and confer with CLM regarding result of same and associated tasking (0.3); participate in follow-up e-mail exchanges and telephone conference with Peter Cumbo regarding same (0.4); confer with CME regarding same (0.5); analyze associated documents (1.2).	3.3	\$480.00	\$1,584.00

March 31, 2025

Client: 001159

Matter: 068169

Invoice #: 410140

Page: 7

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
3/11/2025	CMM	Confer with and exchange e-mails with ESW and CLM regarding documents potentially responsive to estimation discovery (0.7); analyze associated documents (1.0); confer with outside counsel and Jones Day regarding same (0.5).	2.2	\$480.00	\$1,056.00
3/11/2025	CLM	Analysis of documents potentially relevant to estimation (5.5); conference with CMM regarding same (0.7); conference with CMR regarding same (0.2).	6.4	\$230.00	\$1,472.00
3/11/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery (1.1); conference with ESW regarding same (0.3).	1.4	\$230.00	\$322.00
3/11/2025	CMR	Analysis of documents related to proofs of claim for estimation.	7.3	\$225.00	\$1,642.50
3/11/2025	CMR	Conference with CLM regarding analysis of materials potentially pertinent to estimation-related discovery.	0.3	\$225.00	\$67.50
3/11/2025	SMC	Analysis of documents potentially relevant to estimation.	5.3	\$295.00	\$1,563.50
3/11/2025	ALR	Multiple communications with CMM and CLM regarding trust claims review and reports (0.2); continue trust claims analysis (3.9).	4.1	\$495.00	\$2,029.50
3/11/2025	ESW	Continued document analysis and preparations for estimation production activities (4.0); communications with CMM and CLM regarding work in process and further tasking in preparation for claim production (1.0).	5.0	\$535.00	\$2,675.00
3/12/2025	CME	Receive and review e-mails from Jones Day and Rayburn Cooper regarding discovery.	0.2	\$900.00	\$180.00
3/12/2025	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity.	0.2	\$900.00	\$180.00
3/12/2025	CME	Receive and review e-mail from Jack Miller regarding relevant activity in other asbestos-related bankruptcy matters.	0.1	\$900.00	\$90.00
3/12/2025	CMM	Confer with Bates White regarding PIQ data (0.5); analyze associated data and reports (1.2); exchange e-mails with and confer with CLM regarding associated tasking (0.3); exchange follow-up e-mails with Bates White (0.4).	2.4	\$480.00	\$1,152.00
3/12/2025	CMM	Exchange e-mails with jurisdictional counsel and CLM regarding tort system activity.	0.3	\$480.00	\$144.00
3/12/2025	CMM	Draft, revise correspondence to counsel (0.3); exchange e-mails with ESW regarding same (0.1).	0.4	\$480.00	\$192.00

March 31, 2025

Client: 001159

Matter: 068169

Invoice #: 410140

Page: 8

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
3/12/2025	CLM	Analysis of documents potentially relevant to estimation (7.5); conference with CMR regarding same (0.1).	7.6	\$230.00	\$1,748.00
3/12/2025	CMR	Conference with CLM regarding analysis of materials potentially pertinent to estimation-related discovery.	0.3	\$225.00	\$67.50
3/12/2025	CMR	Analysis of documents related to proofs of claim for estimation.	4.6	\$225.00	\$1,035.00
3/12/2025	SMC	Analysis of documents potentially relevant to estimation.	2.2	\$295.00	\$649.00
3/12/2025	ALR	Continue trust claims analysis.	6.5	\$495.00	\$3,217.50
3/12/2025	ESW	Continued analysis and preparations for estimation production activities (3.5); communications with CMM, CLM and litigation support vendor regarding same (1.2).	4.7	\$535.00	\$2,514.50
3/13/2025	CME	E-mails from and to CMM regarding claims file collection process and communications regarding same (0.5); receive and review e-mails from Morgan Hirst regarding same (0.1).	0.6	\$900.00	\$540.00
3/13/2025	CME	Receive and review e-mail from CMM regarding estimation workstreams (0.1); e-mails from and to Bates White and CMM regarding same (0.1).	0.2	\$900.00	\$180.00
3/13/2025	CME	Receive and review e-mails from Brad Erens regarding ACC.	0.1	\$900.00	\$90.00
3/13/2025	CMM	Confer with and exchange e-mails with outside counsel regarding documents potentially responsive to estimation discovery (0.7); confer with consultants, ESW, and CLM regarding same (0.5); analyze documents and associated reports (0.6); draft, revise associated correspondence (0.4); exchange e-mails with Morgan Hirst, CME, ESW, and CLM regarding same (0.4); revise associated protocol (0.5).	3.1	\$480.00	\$1,488.00
3/13/2025	CMM	Confer with consultants, ALR, and CLM regarding materials received from asbestos bankruptcy trusts (0.4); analyze, revise associated reports (0.8).	1.2	\$480.00	\$576.00
3/13/2025	CMM	Analyze materials related to tort system deposition activity and exchange e-mails with Jack Miller, CME, and CLM regarding same.	0.3	\$480.00	\$144.00
3/13/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery (1.0); conference with ESW regarding same (0.2).	1.2	\$230.00	\$276.00

March 31, 2025

Client: 001159

Matter: 068169

Invoice #: 410140

Page: 9

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
3/13/2025	CLM	Analysis of documents potentially relevant to estimation (6.4); conference with CMM regarding same (0.2).	6.6	\$230.00	\$1,518.00
3/13/2025	CMR	Analysis of materials potentially pertinent to estimation-related discovery.	5.6	\$225.00	\$1,260.00
3/13/2025	SMC	Analysis of documents potentially relevant to estimation (2.7); e-mails from and to CMM regarding same (0.2).	2.9	\$295.00	\$855.50
3/13/2025	ALR	Continue trust claims analysis and report to CMM regarding same.	6.3	\$495.00	\$3,118.50
3/13/2025	ESW	Continued document analysis and preparations for estimation and ESI production activities.	3.7	\$535.00	\$1,979.50
3/14/2025	CME	Preparation for and participation in conference call with client and Jones Day regarding case status and strategy.	0.6	\$900.00	\$540.00
3/14/2025	CME	Prepare for and participate in conference call with Bates White team regarding estimation tasking (0.6); telephone call from Charlie Mullin regarding same (0.2).	0.8	\$900.00	\$720.00
3/14/2025	CME	Telephone call from Bates White regarding Verus work (0.2); telephone call from and to Brad Erens regarding same (0.3).	0.5	\$900.00	\$450.00
3/14/2025	CMM	Prepare for and participate in meeting with client, Jones Day, and CME regarding case strategy.	0.6	\$480.00	\$288.00
3/14/2025	CMM	Prepare for and participate in meeting with client, counsel team, and CME regarding case strategy and preparation for future proceedings.	0.6	\$480.00	\$288.00
3/14/2025	CMM	Participate in meeting with Bates White team and CME regarding bankruptcy trust information (0.7); exchange e-mails with and confer with ESW and CLM regarding same and associated tasking (0.4); analyze associated data (0.6).	1.7	\$480.00	\$816.00
3/14/2025	CMM	Draft, revise correspondence to counsel regarding documents potentially responsive to estimation discovery (0.8); exchange e-mails with outside counsel regarding same (0.9); confer with and exchange e-mails with consultants, ESW, and CLM regarding same (0.5).	2.2	\$480.00	\$1,056.00
3/14/2025	CMM	Analyze, revise potential objection (0.8); exchange e-mails with Jones Day team regarding same (0.2).	1.0	\$480.00	\$480.00
3/14/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery (6.0); conference with ESW regarding same (0.2).	6.2	\$230.00	\$1,426.00

March 31, 2025

Client: 001159

Matter: 068169

Invoice #: 410140

Page: 10

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
3/14/2025	CMR	Analysis of materials potentially pertinent to estimation-related discovery.	7.4	\$225.00	\$1,665.00
3/14/2025	CMR	Conference with CLM regarding analysis of materials potentially pertinent to estimation-related discovery.	0.2	\$225.00	\$45.00
3/14/2025	SMC	Analysis of documents potentially relevant to estimation (5.0); e-mails from and to CMM and ESW regarding same (0.1).	5.1	\$295.00	\$1,504.50
3/14/2025	ALR	Continue trust claims analysis.	3.9	\$495.00	\$1,930.50
3/14/2025	ESW	Continued analysis and preparations for estimation production activities (4.8); communications with CMM, CLM and litigation support vendor regarding same (1.5).	6.3	\$535.00	\$3,370.50
3/15/2025	CME	Receive and review e-mails from Brad Erens, Morgan Hirst, and CMM regarding Verus fee objection (0.3); review and revise same (1.3).	1.6	\$900.00	\$1,440.00
3/17/2025	CME	E-mails from and to Dave McGonigle regarding communications with insurers.	0.1	\$900.00	\$90.00
3/17/2025	CME	Receive and review e-mails from Jack Miller and Brad Erens regarding Verus (0.2); telephone call from Brad Erens regarding same (0.2); review recent revisions to draft paper in regard to same (0.2).	0.6	\$900.00	\$540.00
3/17/2025	CME	Receive and review e-mail from Jack Miller regarding activity in other asbestos related bankruptcy matters.	0.1	\$900.00	\$90.00
3/17/2025	CME	Analysis of documents related to estimation (1.7); e-mails from and to CMM regarding same (0.4).	2.1	\$900.00	\$1,890.00
3/17/2025	CMM	Confer with client regarding case status.	1.1	\$480.00	\$528.00
3/17/2025	CMM	Analyze documents potentially responsive to estimation discovery requests (1.0); draft, revise associated potential protocol (0.8); confer with and exchange e-mails with outside counsel, consultants, CME, ESW, and SMC regarding same (0.6).	2.4	\$480.00	\$1,152.00
3/17/2025	CMM	Analyze materials obtained from asbestos bankruptcy trusts (1.0); confer with and exchange e-mails with ESW and CMR regarding same (0.7); draft, revise associated reports (2.0).	3.7	\$480.00	\$1,776.00
3/17/2025	CMR	Obtain and review transcripts for potential precedent and e-mails with CMM regarding same.	1.1	\$225.00	\$247.50
3/17/2025	CMR	Analysis of materials potentially pertinent to estimation-related discovery.	6.3	\$225.00	\$1,417.50

March 31, 2025

Client: 001159

Matter: 068169

Invoice #: 410140

Page: 11

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
3/17/2025	SMC	Analysis of documents potentially relevant to estimation.	3.1	\$295.00	\$914.50
3/17/2025	ALR	Continue trust claims analysis.	4.1	\$495.00	\$2,029.50
3/17/2025	ESW	Continued analysis and preparations for estimation and ESI production activities (3.5); communications with litigation support vendor regarding same (0.7).	4.2	\$535.00	\$2,247.00
3/18/2025	CME	Prepare for and participate in conference call with Jones Day and Bates White regarding estimation (0.9); receive and review e-mail from Bates White regarding recent activity (0.1); e-mails from and to CMM regarding estimation staffing (0.1).	1.1	\$900.00	\$990.00
3/18/2025	CME	Conference with CMM regarding claims file collection and other discovery issues (1.0); analysis of recent communications from local counsel in regard to same (0.2).	1.2	\$900.00	\$1,080.00
3/18/2025	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity.	0.1	\$900.00	\$90.00
3/18/2025	CME	Receive and review e-mail from Jack Miller regarding activity in other asbestos-related bankruptcy matters for possible impact on Aldrich matters.	0.2	\$900.00	\$180.00
3/18/2025	CME	Receive and review e-mail and updated draft from Jones Day regarding Verus (0.4); receive and review e-mail from Bates White regarding same (0.1).	0.5	\$900.00	\$450.00
3/18/2025	CMM	Analyze documents potentially responsive to estimation discovery (1.3); confer with and exchange e-mails with consultants, outside counsel, CME, and ESW regarding same (0.8); analyze, revise associated reports (0.3).	2.4	\$480.00	\$1,152.00
3/18/2025	CMM	Analyze materials obtained from asbestos bankruptcy trusts (0.8); confer with and exchange e-mails with CME, ESW, and CMR regarding same (0.7); confer with and exchange e-mails with Bates White regarding same (0.4); draft, revise associated reports (1.5).	3.4	\$480.00	\$1,632.00
3/18/2025	CMM	Prepare for and attend meeting with Bates White team, Jones Day team, and CME regarding estimation.	0.8	\$480.00	\$384.00
3/18/2025	CMR	Analysis of materials potentially pertinent to estimation-related discovery.	9.4	\$225.00	\$2,115.00
3/18/2025	JLD	Confer with CMM and others regarding deposition transcripts.	0.1	\$190.00	\$19.00

March 31, 2025

Client: 001159

Matter: 068169

Invoice #: 410140

Page: 12

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
3/18/2025	ALR	Continue trust claims analysis.	4.6	\$495.00	\$2,277.00
3/18/2025	ESW	Continued estimation claims reviews and analyses.	3.7	\$535.00	\$1,979.50
3/19/2025	CME	Receive and review e-mails from Jonathan Guy and CMM regarding recent tort system activity and related filings.	0.4	\$900.00	\$360.00
3/19/2025	CME	Receive and review e-mail from CMM regarding claims file discovery.	0.1	\$900.00	\$90.00
3/19/2025	CME	Receive and review e-mails and documents from Jones Day, Jack Miller, and Bates White regarding Verus issues.	0.6	\$900.00	\$540.00
3/19/2025	CME	E-mails from and to Allan Tananbaum, Jack Miller, CMM, and others regarding relevant activity in other asbestos-related bankruptcy matters (0.2); review filings in regard to same (0.1).	0.3	\$900.00	\$270.00
3/19/2025	CME	E-mails from and to Dave McGonigle and Allan Tananbaum regarding communications with insurers.	0.1	\$900.00	\$90.00
3/19/2025	CME	Receive and review e-mails from CMM regarding claims file collection.	0.1	\$900.00	\$90.00
3/19/2025	CMM	Confer with consultants and ESW regarding documents potentially responsive to estimation discovery (0.5); confer with and exchange e-mails with outside counsel regarding same (0.7); analyze documents and associated reports (1.1); draft, revise associated protocol (0.6).	2.9	\$480.00	\$1,392.00
3/19/2025	CMM	Analyze claimant materials obtained from asbestos bankruptcy trusts (0.5); confer with and exchange e-mails with Bates White, CME, ESW, and CMR regarding same (0.7); draft, revise associated reports (1.0).	2.2	\$480.00	\$1,056.00
3/19/2025	CMM	Analyze court filings and associated orders relevant to tort system activity (0.3); exchange e-mails with and confer with client, CME, and CLM regarding same (0.3).	0.6	\$480.00	\$288.00
3/19/2025	CMR	Analysis of materials potentially pertinent to estimation-related discovery.	8.6	\$225.00	\$1,935.00
3/19/2025	JLD	Review tort system documents.	0.2	\$190.00	\$38.00
3/19/2025	ALR	Continue trust claims analysis.	3.8	\$495.00	\$1,881.00
3/19/2025	ESW	Continued estimation claims reviews and analyses (3.8); communications with CMM regarding same (0.2).	4.0	\$535.00	\$2,140.00

March 31, 2025

Client: 001159

Matter: 068169

Invoice #: 410140

Page: 13

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
3/20/2025	CME	Receive and review updated drafts of Verus related papers (0.6); receive and review e-mails from Jones Day regarding same (0.3).	0.9	\$900.00	\$810.00
3/20/2025	CME	Prepare for and participate in conference call with client and Jones Day regarding case status.	0.5	\$900.00	\$450.00
3/20/2025	CME	E-mails from and to Beth Seig regarding appellate activity.	0.1	\$900.00	\$90.00
3/20/2025	CME	Receive and review e-mail from Dave McGonigle regarding communications with insurers.	0.1	\$900.00	\$90.00
3/20/2025	CME	Receive and review e-mail from Jack Miller regarding relevant activity in other asbestos-related bankruptcy matters.	0.1	\$900.00	\$90.00
3/20/2025	CMM	Analyze correspondence in connection with preparation of potential brief (0.7); exchange e-mails with and confer with CME and SMC regarding same (0.8); analyze, revise associated reports (1.3); analyze ACC brief (0.5); exchange e-mails with counsel team regarding same (0.4).	3.7	\$480.00	\$1,776.00
3/20/2025	CMM	Analyze claimant information obtained from asbestos bankruptcy trusts and associated reports (0.8); draft, revise associated reports (0.8); exchange e-mails with and confer with ESW regarding same (0.6).	2.2	\$480.00	\$1,056.00
3/20/2025	CMM	Confer with and exchange e-mails with outside counsel regarding documents potentially responsive to estimation discovery (0.5); analyze documents and associated reports (0.6); confer with and exchange e-mails with consultants and ESW regarding same (0.7).	1.8	\$480.00	\$864.00
3/20/2025	CMR	Conference with CMM regarding analysis of materials potentially pertinent to estimation-related discovery.	0.2	\$225.00	\$45.00
3/20/2025	CMR	Analysis of materials potentially pertinent to estimation-related discovery.	1.8	\$225.00	\$405.00
3/20/2025	ALR	Continue trust claims analysis.	4.7	\$495.00	\$2,326.50
3/20/2025	ESW	Continued estimation claims reviews and analyses (5.3); confer with CMM regarding claim reviews and estimation developments (1.0).	6.3	\$535.00	\$3,370.50
3/21/2025	CME	Receive and review e-mail from Jack Miller regarding tort system activity.	0.1	\$900.00	\$90.00
3/21/2025	CMM	Confer with client regarding tort system activity.	0.3	\$480.00	\$144.00
3/21/2025	CMM	Analyze materials regarding tort system deposition activity and exchange e-mails with Jack Miller, CME, and CLM regarding same.	0.2	\$480.00	\$96.00

March 31, 2025

Client: 001159

Matter: 068169

Invoice #: 410140

Page: 14

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
3/21/2025	CMM	Confer with client, counsel team, and CME regarding strategy and case status.	0.5	\$480.00	\$240.00
3/21/2025	CMM	Confer with counsel team regarding preparation for future proceedings.	0.5	\$480.00	\$240.00
3/21/2025	CMM	Analyze documents potentially responsive to estimation discovery (1.3); draft, revise associated protocol (0.5); confer with SMC regarding same (0.4); confer with outside counsel regarding same (0.9); exchange e-mails with consultants and counsel regarding same (0.3).	3.4	\$480.00	\$1,632.00
3/21/2025	CMM	Draft, revise materials in connection with potential brief.	0.9	\$480.00	\$432.00
3/21/2025	CMM	Analyze materials produced by asbestos bankruptcy trusts and associated reports (0.4); exchange e-mails with ESW regarding same (0.2).	0.6	\$480.00	\$288.00
3/21/2025	CMR	Analysis of documents related to proofs of claim for estimation.	5.3	\$225.00	\$1,192.50
3/21/2025	SMC	Analysis of documents potentially relevant to estimation (6.4); e-mails from and to CMM regarding same (0.1); conference with CMM regarding same (0.3).	6.8	\$295.00	\$2,006.00
3/21/2025	ALR	Continue trust claims analysis.	5.6	\$495.00	\$2,772.00
3/21/2025	ESW	Continued estimation claims reviews and analyses (3.8); communications with litigation support vendor regarding ESI collection and processing (0.5).	4.3	\$535.00	\$2,300.50
3/22/2025	CME	Several e-mails from and to various Jones Day counsel and CMM regarding ACC objection to CMO motion and drafting and revision of response to same.	3.4	\$900.00	\$3,060.00
3/22/2025	CMM	Prepare for conference with Jones Day team regarding brief by analyzing recent court filings and working drafts (0.7); confer with Jones Day team regarding brief (0.3); analyze, revise brief and exchange e-mails with Jones Day team and CME regarding same (1.0).	2.0	\$480.00	\$960.00
3/22/2025	ALR	Continue trust claims analysis.	2.5	\$495.00	\$1,237.50
3/23/2025	CME	E-mails from and to Jones Day and CMM regarding reply to ACC objection to CMO motion and strategy of same.	0.8	\$900.00	\$720.00

March 31, 2025

Client: 001159

Matter: 068169

Invoice #: 410140

Page: 15

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
3/23/2025	CMM	Confer with and exchange e-mails with Jones Day team and CME regarding brief (0.6); analyze, revise briefs and exchange e-mails with Jones Day team and CME regarding revisions and associated strategy (0.8).	1.4	\$480.00	\$672.00
3/23/2025	CLM	Analysis of recent deposition notices served on the Debtors and pertinent case documentation.	0.4	\$230.00	\$92.00
3/24/2025	CME	Receive and review e-mail from Dave McGonigle regarding communications with insurers.	0.2	\$900.00	\$180.00
3/24/2025	CME	E-mails from and to Jones Day, Rayburn Cooper and CMM regarding reply to objection of ACC in regard to CMO motion and revisions in regard to same (1.0); review Maune objection supplement (0.1).	1.1	\$900.00	\$990.00
3/24/2025	CME	Receive and review e-mails from Jones Day and Bates White regarding estimation coordination.	0.1	\$900.00	\$90.00
3/24/2025	CME	Receive and review e-mail and transcript from Jack Miller in regard to relevant activity in other asbestos related bankruptcy matters.	0.5	\$900.00	\$450.00
3/24/2025	CMM	Confer with client regarding case strategy and preparation for future proceedings.	1.4	\$480.00	\$672.00
3/24/2025	CMM	Confer with CLM regarding documents potentially germane to estimation (0.5); exchange e-mails with consultants, outside counsel, ESW, SMC, and CLM regarding same (0.6); analyze documents (1.6).	2.7	\$480.00	\$1,296.00
3/24/2025	CMM	Analyze revised Reply briefs (0.5); exchange e-mails with Jones Day team and Rayburn Cooper team regarding revisions (0.6).	1.1	\$480.00	\$528.00
3/24/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery (7.4); conference with CMM regarding same (0.5).	7.9	\$230.00	\$1,817.00
3/24/2025	CMR	Analysis of documents related to proofs of claim for estimation.	6.6	\$225.00	\$1,485.00
3/24/2025	SMC	Analysis of documents potentially relevant to estimation (6.8); e-mails from and to CMM regarding same (0.2).	7.0	\$295.00	\$2,065.00
3/24/2025	ALR	Continue trust claims analysis and report to CMM regarding same.	5.7	\$495.00	\$2,821.50
3/24/2025	ESW	Continued analysis and preparations for estimation production activities and protocol development.	4.5	\$535.00	\$2,407.50

March 31, 2025

Client: 001159

Matter: 068169

Invoice #: 410140

Page: 16

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
3/25/2025	CMM	Confer with counsel regarding co-defendant bankruptcies and documents potentially germane to estimation discovery (1.1); analyze, revise associated documents (1.5).	2.6	\$480.00	\$1,248.00
3/25/2025	CMM	Exchange e-mails with Jones Day team regarding motions.	0.5	\$480.00	\$240.00
3/25/2025	CMM	Exchange e-mails with and confer with outside counsel regarding documents potentially responsive to estimation discovery.	0.5	\$480.00	\$240.00
3/25/2025	CMM	Exchange e-mails with and confer with ESW, SMC, and CLM regarding outside counsel documents.	0.9	\$480.00	\$432.00
3/25/2025	RML	Begin review of documents potentially relevant to estimation discovery.	1.3	\$525.00	\$682.50
3/25/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery (7.6); conference with ESW regarding same (0.2).	7.8	\$230.00	\$1,794.00
3/25/2025	CMR	Analysis of documents related to proofs of claim for estimation.	6.2	\$225.00	\$1,395.00
3/25/2025	PLS	Analysis of asbestos claims information.	0.8	\$260.00	\$208.00
3/25/2025	SMC	Analysis of documents potentially relevant to estimation.	7.2	\$295.00	\$2,124.00
3/25/2025	ALR	Continue trust claims analysis.	4.2	\$495.00	\$2,079.00
3/25/2025	ESW	Continued analysis and preparations for estimation production activities and protocol development (3.0); confer with CMM, CLM and litigation support vendor regarding same (0.5).	3.5	\$535.00	\$1,872.50
3/25/2025	DPC	Confer with CMM, ESW, CLM and MCS regarding project data processing.	0.1	\$140.00	\$14.00
3/25/2025	DPC	Data uploads of EWH materials to MCS through vendor FTP site.	3.0	\$140.00	\$420.00
3/26/2025	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity.	0.1	\$900.00	\$90.00
3/26/2025	CME	E-mails from and to CMM regarding Trust discovery issues.	0.2	\$900.00	\$180.00
3/26/2025	CME	Receive and review e-mail from Mark Cody regarding Verus issues.	0.1	\$900.00	\$90.00
3/26/2025	CMM	Confer with and exchange e-mails with consultants, ESW, RML, and CLM regarding documents potentially germane to estimation discovery (1.3); exchange e-mails with outside counsel regarding same (0.2).	1.5	\$480.00	\$720.00

March 31, 2025

Client: 001159

Matter: 068169

Invoice #: 410140

Page: 17

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
3/26/2025	RML	Complete review of documents potentially relevant to estimation discovery.	1.3	\$525.00	\$682.50
3/26/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery (7.4); conference with ESW regarding same (0.6).	8.0	\$230.00	\$1,840.00
3/26/2025	CMR	Analysis of documents related to proofs of claim for estimation.	4.1	\$225.00	\$922.50
3/26/2025	ALR	Continue trust claims analysis.	5.5	\$495.00	\$2,722.50
3/26/2025	ESW	Continued analysis and preparations for estimation production activities and protocol development (3.5); conferences with CLM and CMM regarding same (1.5).	5.0	\$535.00	\$2,675.00
3/26/2025	DPC	Data uploads of EWH materials to MCS through vendor FTP site.	6.8	\$140.00	\$952.00
3/27/2025	CME	Receive and review e-mails from CMM regarding trust discovery.	0.2	\$900.00	\$180.00
3/27/2025	CME	E-mails from and to CMM regarding claims file discovery and potential conflicts.	0.3	\$900.00	\$270.00
3/27/2025	CMM	Exchange e-mails with outside counsel and CLM regarding documents potentially responsive to estimation discovery.	0.2	\$480.00	\$96.00
3/27/2025	RML	Finalize review of documents potentially responsive to discovery request.	0.5	\$525.00	\$262.50
3/27/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery.	7.5	\$230.00	\$1,725.00
3/27/2025	CMR	Analysis of documents related to proofs of claim for estimation.	5.8	\$225.00	\$1,305.00
3/27/2025	ALR	Continue trust claims analysis.	2.5	\$495.00	\$1,237.50
3/27/2025	ESW	Continued analysis and preparations for estimation production activities and protocol development (5.5); communications with CMM and ESI discovery support team regarding production coordination activities (1.5).	7.0	\$535.00	\$3,745.00
3/27/2025	DPC	Data uploads of EWH materials to MCS through vendor FTP site.	4.6	\$140.00	\$644.00
3/28/2025	CME	E-mails from and to Jones Day and Rayburn Cooper regarding mediation (0.5); receive and review e-mails from Shelley Abel and FCR counsel regarding same (0.1); review mediation order in regard to same (0.2).	0.8	\$900.00	\$720.00
3/28/2025	CME	E-mails from and to Dave McGonigle regarding communications with insurers.	0.2	\$900.00	\$180.00

March 31, 2025

Client: 001159

Matter: 068169

Invoice #: 410140

Page: 18

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
3/28/2025	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity.	0.2	\$900.00	\$180.00
3/28/2025	CME	Analysis of spreadsheets and summaries forwarded by CMM in regard to trust discovery (1.8); e-mails from and to CMM regarding same and next steps (0.4).	2.2	\$900.00	\$1,980.00
3/28/2025	CMM	Confer with and exchange e-mails with Assaph Aharoni regarding result of hearing and next steps.	0.7	\$480.00	\$336.00
3/28/2025	CMM	Confer with ESW, SMC, and CLM regarding documents potentially responsive to estimation discovery (1.1); exchange follow-up e-mails regarding same and associated tasking (0.3); exchange e-mails with ESW and consultants regarding next steps (0.4); draft, revise associated protocols (1.3); analyze associated documents (1.8); exchange e-mails and confer with outside counsel and consultants regarding same (0.3); exchange e-mails with ACC, Jones Day, and Rayburn Cooper regarding associated meet and confer (0.2).	5.4	\$480.00	\$2,592.00
3/28/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery (5.9); conference with ESW regarding same (0.3); conference with CMM regarding same (0.6); conference with CMM, ESW and SMC regarding next steps (1.0).	7.8	\$230.00	\$1,794.00
3/28/2025	CMR	Analysis of documents related to proofs of claim for estimation.	4.2	\$225.00	\$945.00
3/28/2025	CMR	Conferences with SMC and CLM regarding analysis of materials pertinent to discovery.	0.3	\$225.00	\$67.50
3/28/2025	SMC	Analysis of documents potentially relevant to estimation (2.9); e-mails from and to CMM, ESW and CLM regarding same (0.2); participate in conference call with CMM, ESW and CLM regarding same (1.0); conference with CMR regarding same (0.2); conference with ESW regarding same (0.2).	4.5	\$295.00	\$1,327.50
3/28/2025	ALR	Continue trust claims analysis.	5.2	\$495.00	\$2,574.00
3/28/2025	ESW	Continued analysis and preparations for estimation production activities and coordination (3.0); communications with CMM, SMC and CLM regarding tasking and coordination issues (1.0); communications with ESI discovery vendor regarding production preparations (1.0).	5.0	\$535.00	\$2,675.00
3/31/2025	CME	E-mails from and to Jones Day and K&L Gates regarding insurer inquiries.	0.2	\$900.00	\$180.00

March 31, 2025

Client: 001159

Matter: 068169

Invoice #: 410140

Page: 19

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
3/31/2025	CME	Brief analysis of activity in other asbestos-related bankruptcy matters for potential impact on Aldrich case.	0.3	\$900.00	\$270.00
3/31/2025	CME	E-mails to and from Jones Day regarding proposed Case Management Order.	0.3	\$900.00	\$270.00
3/31/2025	CME	Receive and review e-mails from CMM regarding discovery issues and protocols.	0.4	\$900.00	\$360.00
3/31/2025	CMM	Confer with client regarding case strategy and preparation for future proceedings.	1.0	\$480.00	\$480.00
3/31/2025	CMM	Confer with and exchange e-mails with several outside counsel regarding documents potentially responsive to estimation discovery (0.8); analyze documents potentially responsive to estimation discovery (0.9); draft, revise associated protocol (0.4); draft report to Morgan Hirst and CME regarding same (0.5); confer with consultants, ESW and CLM regarding same (0.6); confer with ESW and CLM regarding same and associated tasking (0.4); exchange follow-up e-mails with CME, ESW, SMC, and CLM regarding same (0.2).	3.8	\$480.00	\$1,824.00
3/31/2025	CMM	Prepare for and participate in conference with Rayburn Cooper and Jones Day regarding CMO negotiations and upcoming meet and confer (0.6); exchange e-mails with Jones Day and Rayburn Cooper regarding same (0.2).	0.8	\$480.00	\$384.00
3/31/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery (6.1); conference with ESW regarding same (0.9); conference with MCS team, CMM and ESW regarding same (0.5); conference with CMM and ESW regarding next steps (0.5).	8.0	\$230.00	\$1,840.00
3/31/2025	CMR	Obtain and review transcripts for potential precedent and e-mails with CMM regarding same.	1.3	\$225.00	\$292.50
3/31/2025	CMR	Analysis of materials pertinent to discovery and conference with CLM regarding same.	6.3	\$225.00	\$1,417.50
3/31/2025	SMC	Analysis of documents potentially relevant to estimation (3.5); e-mails from and to CMM regarding same (0.2).	3.7	\$295.00	\$1,091.50
3/31/2025	ALR	Continue trust claims analysis (5.2); communications with CLM regarding same (0.1).	5.3	\$495.00	\$2,623.50
3/31/2025	ESW	Continued analysis and preparations for estimation production activities and protocol development (3.6); conferences with CLM, CMM and discovery support team regarding production projects (1.5).	5.1	\$535.00	\$2,728.50

March 31, 2025
Client: 001159
Matter: 068169
Invoice #: 410140

Page: 20

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
Total Professional Services			710.9		\$287,002.00

PERSON RECAP

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	53.8	\$900.00	\$48,420.00
RML Richard M. Lauth	PARTNER	3.1	\$525.00	\$1,627.50
CMM Clare M. Maisano	PARTNER	111.2	\$480.00	\$53,376.00
SMC Sarah M. Canup	PARALEGAL	81.6	\$295.00	\$24,072.00
JLD Jody L. Dolinger	PARALEGAL	0.3	\$190.00	\$57.00
CLM Carrie L. Menegigian	PARALEGAL	123.4	\$230.00	\$28,382.00
CMR Callie M. Robertson	PARALEGAL	127.2	\$225.00	\$28,620.00
PLS P. Lynn Sisk	PARALEGAL	0.8	\$260.00	\$208.00
ALR Amy L. Reynolds	COUNSEL	101.9	\$495.00	\$50,440.50
ESW Eileen S. Wright	COUNSEL	93.0	\$535.00	\$49,755.00
DPC Dave P. Chase	CLERK	14.6	\$140.00	\$2,044.00

Total Services \$287,002.00

PAY THIS AMOUNT \$287,002.00

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

In re

ALDRICH PUMP LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 20-30608

(Jointly Administered)

**FIFTY-EIGHTH MONTHLY STATEMENT OF FEES AND EXPENSES
INCURRED BY EVERT WEATHERSBY HOUFF AS SPECIAL
ASBESTOS LITIGATION COUNSEL FOR THE DEBTORS
FOR THE PERIOD FROM APRIL 1, 2025 THROUGH APRIL 30, 2025**

In accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Dkt. 171] (the "Interim Compensation Order"), 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-Eighth Monthly Statement of Fees and Expenses Incurred by Evert Weathersby Houff as Special Asbestos Litigation Counsel for the Debtors for the Period From April 1, 2025 Through April 30, 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 April 1, 2025 through April 30, 2025 (the "Statement Period").

¹

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

Total Fees and Expenses for the Statement Period

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

Total Fees	\$305,259.50
Total Expenses	\$4,289.01
TOTAL	\$309,548.51

3. Pursuant to the Interim Compensation Order, EWH seeks payment of \$279,022.56 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., 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 June 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: May 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

Event Weathersby, Hour

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

April 30, 2025
Client: 001159
Page: 1

Attention: Allan Tananbaum, Esq.

For Professional Services Rendered Through April 30, 2025

ACCOUNT SUMMARY

Matter	Description	Invoice #	Services	Tax	Disbursements	Interest	Total
068159	Case Administration and Busin	410351	\$2,550.00	\$0.00	\$4,289.01	\$0.00	\$6,839.01
068163	Court Hearings	410352	\$4,014.00	\$0.00	\$0.00	\$0.00	\$4,014.00
068165	Nonworking Travel	410353	\$2,730.00	\$0.00	\$0.00	\$0.00	\$2,730.00
068167	Professional Retention/Fee Is:	410354	\$2,424.00	\$0.00	\$0.00	\$0.00	\$2,424.00
068168	Fee Application Preparation	410355	\$1,686.00	\$0.00	\$0.00	\$0.00	\$1,686.00
068169	Asbestos Matters	410356	\$290,325.50	\$0.00	\$0.00	\$0.00	\$290,325.50
068185	General Corporate	410357	\$1,530.00	\$0.00	\$0.00	\$0.00	\$1,530.00

PAY THIS AMOUNT

\$309,548.51

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 – April 30, 2025

Timekeeper Name	Title	Billing Rate	Billed Hours	Total
C. Michael Evert Jr.	PARTNER	\$900.00	56.7	\$51,030.00
C. Michael Evert Jr.	PARTNER	\$450.00	5.0	\$2,250.00
Clare M. Maisano	PARTNER	\$480.00	101.0	\$48,480.00
Clare M. Maisano	PARTNER	\$240.00	2.0	\$480.00
James M. Weathersby	PARTNER	\$525.00	0.5	\$262.50
TOTAL			165.2	\$102,502.50
Amy L. Reynolds	COUNSEL	\$495.00	83.0	\$41,085.00
Eileen S. Wright	COUNSEL	\$535.00	93.3	\$49,915.50
TOTAL			176.3	\$91,000.50
Sarah M. Canup	PARALEGAL	\$295.00	135.0	\$39,825.00
Jody L. Dolinger	PARALEGAL	\$190.00	0.9	\$171.00
Carrie L. Menegigian	PARALEGAL	\$230.00	168.1	\$38,663.00
Callie M. Robertson	PARALEGAL	\$225.00	147.1	\$33,097.50
TOTAL			451.1	\$111,756.50
TOTAL			792.6	\$305,259.50

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.

April 30, 2025

Client: 001159

Matter: 068159

Invoice #: 410351

Page: 1

RE: Case Administration and Business Operations

For Professional Services Rendered Through April 30, 2025

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
4/1/2025	CMM	Prepare for and attend work in process meeting with Jones Day and Rayburn Cooper teams (0.6); exchange e-mails with CME regarding associated tasking (0.1).	0.7	\$480.00	\$336.00
4/8/2025	CMM	Prepare for and participate in work in progress telephone conference with Jones Day team and Rayburn Cooper team.	0.5	\$480.00	\$240.00
4/15/2025	CME	Prepare for and participate in work in process coordination call with Jones Day and Rayburn Cooper.	0.6	\$900.00	\$540.00
4/15/2025	CMM	Prepare for and participate in work in progress telephone conference with Jones Day team, Rayburn Cooper team, and CME.	0.5	\$480.00	\$240.00
4/22/2025	CME	Prepare for and participate in work in process coordination call with Jones Day and Rayburn Cooper (0.8); telephone call from Brad Erens regarding same (0.1).	0.9	\$900.00	\$810.00
4/29/2025	CMM	Participate in work in process meeting with Jones Day and Rayburn Cooper to discuss case status (0.7); draft e-mail to CME regarding same (0.1).	0.8	\$480.00	\$384.00
Total Professional Services			4.0		\$2,550.00

April 30, 2025

Client: 001159

Matter: 068159

Invoice #: 410351

Page: 2

PERSON RECAP

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	1.5	\$900.00	\$1,350.00
CMM Clare M. Maisano	PARTNER	2.5	\$480.00	\$1,200.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
4/17/2025	250417-jjh. Outside vendor document costs.	\$1,167.00
4/17/2025	250417-jjh. Outside vendor document costs.	\$1,311.00
4/30/2025	250430-cmm. Train fare for Apr 30, 2025 travel to Washington, DC.	\$137.00
4/30/2025	250430-cmm. Cab fare for Apr 30, 2025 travel to Washington, DC.	\$32.25
4/30/2025	250430-cmm. Parking at train station for Apr 30, 2025 travel to Washington, DC.	\$21.00
4/30/2025	250430-cmm. Meal for Apr 30, 2025 travel to Washington, DC.	\$23.60
4/30/2025	250430-cmejr. Coach airfare for Apr 29-30, 2025 travel to Washington, DC.	\$848.98
4/30/2025	250430-cmejr. Hotel for Apr 29-30, 2025 travel to Washington, DC (\$505.00 room, \$51.84 taxes).	\$556.84
4/30/2025	250430-cmejr. Cab fare for Apr 29-30, 2025 travel to Washington, DC.	\$98.29
4/30/2025	250430-cmejr. Airport parking for Apr 29-30, 2025 travel to Washington, DC.	\$64.00
4/30/2025	250430-cmejr. Mileage for Apr 29-30, 2025 travel to Washington, DC (41.5 mi @ \$0.70/mi).	\$29.05
Total Disbursements		\$4,289.01
Total Services		\$2,550.00
Total Disbursements		\$4,289.01
PAY THIS AMOUNT		\$6,839.01

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.

April 30, 2025

Client: 001159

Matter: 068163

Invoice #: 410352

Page: 1

RE: Court Hearings

For Professional Services Rendered Through April 30, 2025

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
4/1/2025	CME	Review transcript from recent omnibus hearing (0.5); receive and review e-mails from Jack Miller and Brad Erens regarding same (0.2).	0.7	\$900.00	\$630.00
4/8/2025	CME	E-mails from and to Court, Jones Day, Rayburn Cooper, ACC counsel, and FCR counsel regarding upcoming hearing.	0.2	\$900.00	\$180.00
4/8/2025	CME	Receive and review e-mail from Jack Miller regarding upcoming hearing.	0.1	\$900.00	\$90.00
4/8/2025	CMM	Exchange e-mails with and participate in telephone conferences with Jones Day, CME, and ESW regarding preparation for upcoming court hearing.	0.4	\$480.00	\$192.00
4/9/2025	CME	Receive and review e-mail from Jack Miller regarding upcoming hearing.	0.1	\$900.00	\$90.00
4/11/2025	CME	Receive and review e-mails from various parties regarding upcoming omnibus hearing.	0.1	\$900.00	\$90.00
4/14/2025	CME	Receive and review e-mails from Brad Erens and Morgan Hirst regarding upcoming telephonic hearing.	0.3	\$900.00	\$270.00
4/15/2025	CME	Prepare for and participate in conference call with Brad Erens, Morgan Hirst, and CMM in preparation for upcoming hearing (0.7); receive and review e-mails from Clerk's office and Rayburn Cooper regarding same (0.2); attend telephone hearing with Judge James (0.6); analysis of revised Order (0.2).	1.7	\$900.00	\$1,530.00

April 30, 2025

Client: 001159

Matter: 068163

Invoice #: 410352

Page: 2

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
4/15/2025	CMM	Prepare for and participate in pre-hearing conference with CME and Jones Day team (0.7); attend telephonic hearing before Judge James regarding case management order (0.5); exchange e-mails with client regarding same (0.2).	1.4	\$480.00	\$672.00
4/16/2025	CME	Receive and review e-mail from Matt Tomsic regarding upcoming omnibus hearing.	0.1	\$900.00	\$90.00
4/17/2025	CME	Receive and review e-mails from Matt Tomsic regarding upcoming omnibus hearing.	0.1	\$900.00	\$90.00
4/21/2025	CME	E-mail to CMM regarding hearing schedule.	0.1	\$900.00	\$90.00
Total Professional Services			5.3		\$4,014.00

PERSON RECAP

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	3.5	\$900.00	\$3,150.00
CMM Clare M. Maisano	PARTNER	1.8	\$480.00	\$864.00

Total Services \$4,014.00

PAY THIS AMOUNT

\$4,014.00

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.

April 30, 2025

Client: 001159

Matter: 068165

Invoice #: 410353

Page: 1

RE: Nonworking Travel

For Professional Services Rendered Through April 30, 2025

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
4/29/2025	CME	Nonworking travel to Washington, DC for meeting with Bates White.	2.6	\$450.00	\$1,170.00
4/30/2025	CME	Nonworking travel time for return to Atlanta from Washington, DC meeting.	2.4	\$450.00	\$1,080.00
4/30/2025	CMM	Nonworking travel time between Baltimore, MD and Washington DC to attend meeting with counsel, consultants, and CME regarding estimation.	1.0	\$240.00	\$240.00
4/30/2025	CMM	Nonworking travel time between Washington DC and Baltimore, MD to attend meeting with counsel, consultants, and CME regarding estimation.	1.0	\$240.00	\$240.00
Total Professional Services			7.0		\$2,730.00

PERSON RECAP

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	5.0	\$450.00	\$2,250.00
CMM Clare M. Maisano	PARTNER	2.0	\$240.00	\$480.00

Total Services \$2,730.00

PAY THIS AMOUNT

\$2,730.00

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.

April 30, 2025

Client: 001159

Matter: 068167

Invoice #: 410354

Page: 1

RE: Professional Retention/Fee Issues

For Professional Services Rendered Through April 30, 2025

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
4/1/2025	CMM	Exchange e-mails with KL Gates and CME regarding professional retentions.	0.3	\$480.00	\$144.00
4/2/2025	CME	Receive and review e-mails from Jack Miller, Mark Cody, and Brad Erens regarding Verus (0.2); brief analysis of recent billings in regard to same (0.2).	0.4	\$900.00	\$360.00
4/2/2025	CMM	Participate in telephone conference with Mark Cody regarding professional retention issues (0.7); exchange e-mails with KL Gates, Jones Day, and CME regarding same (0.2).	0.9	\$480.00	\$432.00
4/6/2025	CMM	Draft report to CME regarding professional retention issues.	0.5	\$480.00	\$240.00
4/11/2025	CMM	Exchange e-mails with and confer with client and outside counsel regarding invoices.	0.8	\$480.00	\$384.00
4/14/2025	CMM	Exchange e-mails with and confer with KL Gates, Jones Day, and CME regarding invoices.	0.4	\$480.00	\$192.00
4/16/2025	CMM	Confer with and exchange e-mails with Jones Day and outside counsel regarding invoices.	0.3	\$480.00	\$144.00
4/17/2025	CMM	Prepare for and participate in conference with KL Gates, Jones Day, and CME regarding invoicing (0.4); participate in follow-up conferences and e-mail exchanges with KL Gates, outside counsel, and CME regarding same (0.4).	0.8	\$480.00	\$384.00
4/24/2025	CMM	Exchange e-mails with KL Gates, Jones Day, and CME regarding outside counsel retention.	0.2	\$480.00	\$96.00

April 30, 2025

Client: 001159

Matter: 068167

Invoice #: 410354

Page: 2

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
4/28/2025	CMM	Exchange e-mails with outside counsel regarding retention.	0.1	\$480.00	\$48.00
Total Professional Services			4.7		\$2,424.00

PERSON RECAP

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	0.4	\$900.00	\$360.00
CMM Clare M. Maisano	PARTNER	4.3	\$480.00	\$2,064.00
Total Services				\$2,424.00
PAY THIS AMOUNT				\$2,424.00

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.

April 30, 2025

Client: 001159

Matter: 068168

Invoice #: 410355

Page: 1

RE: Fee Application Preparation

For Professional Services Rendered Through April 30, 2025

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
4/1/2025	SMC	E-mails from and to JIH regarding Evert Weathersby Houff's fee application.	0.1	\$295.00	\$29.50
4/28/2025	SMC	E-mails from and to Amanda Johnson and JIH regarding Evert Weathersby Houff's fee application.	0.2	\$295.00	\$59.00
4/29/2025	SMC	Analysis of Evert Weathersby Houff's March invoice for privilege and compliance and revise same.	1.8	\$295.00	\$531.00
4/30/2025	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	\$900.00	\$270.00
4/30/2025	SMC	Draft and finalize Evert Weathersby Houff's March fee application and invoice (2.4); e-mails to and from Amanda Johnson, Julian Gale, JIH, Matt Tomsic, CMM and CME regarding same (0.3).	2.7	\$295.00	\$796.50
Total Professional Services			5.1		\$1,686.00

PERSON RECAP

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	0.3	\$900.00	\$270.00
SMC Sarah M. Canup	PARALEGAL	4.8	\$295.00	\$1,416.00

April 30, 2025

Client: 001159

Matter: 068168

Invoice #: 410355

Page: 2

Total Services	\$1,686.00
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PAY THIS AMOUNT	\$1,686.00
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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.

April 30, 2025

Client: 001159

Matter: 068169

Invoice #: 410356

Page: 1

RE: Asbestos Matters

For Professional Services Rendered Through April 30, 2025

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
4/1/2025	CME	Analysis of recent activity in asbestos related bankruptcy matters for possible impact on Aldrich (0.3); e-mails to and from CMM regarding same (0.1).	0.4	\$900.00	\$360.00
4/1/2025	CME	Receive and review e-mails from Bates White and CMM regarding estimation activity.	0.2	\$900.00	\$180.00
4/1/2025	CME	Receive and review e-mail and draft from Morgan Hirst relating to proposed CMO (0.2); receive and review e-mail from Davis Wright regarding same (0.2).	0.4	\$900.00	\$360.00
4/1/2025	CME	E-mails from and to CMM regarding collection of claims files.	0.2	\$900.00	\$180.00
4/1/2025	CME	E-mails from and to Allan Tananbaum and Brad Erens regarding coordination meeting.	0.2	\$900.00	\$180.00
4/1/2025	CME	Receive and review e-mails from CMM regarding notice of potential destruction of trust records.	0.2	\$900.00	\$180.00
4/1/2025	CMM	Participate in conference with potential consultant regarding preparation for future proceedings.	1.2	\$480.00	\$576.00
4/1/2025	CMM	Analyze transcript (0.5); exchange e-mails with counsel regarding same and next steps in case (0.2).	0.7	\$480.00	\$336.00
4/1/2025	CMM	Participate in e-mail exchanges and telephone conferences with outside counsel, consultants, ESW, and CLM regarding documents potentially responsive to estimation discovery (0.5); analyze associated documents (0.7).	1.2	\$480.00	\$576.00

April 30, 2025

Client: 001159

Matter: 068169

Invoice #: 410356

Page: 2

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
4/1/2025	CMM	Prepare for and attend conference with Jones Day and consultants regarding estimation (0.3); draft report to CME regarding same (0.2).	0.5	\$480.00	\$240.00
4/1/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery (7.7); conference with ESW regarding same (0.3).	8.0	\$230.00	\$1,840.00
4/1/2025	CMR	Analysis of materials pertinent to discovery.	6.6	\$225.00	\$1,485.00
4/1/2025	SMC	Analysis of documents potentially relevant to estimation (4.0); analysis of documents potentially responsive to estimation discovery (3.5).	7.5	\$295.00	\$2,212.50
4/1/2025	ALR	Continue trust claims analysis.	4.3	\$495.00	\$2,128.50
4/1/2025	ESW	Continued analysis and preparations for estimation production activities and coordination (3.5); conference with CLM regarding review progress (0.3).	3.8	\$535.00	\$2,033.00
4/2/2025	CME	E-mails from and to Brad Erens, Morgan Hirst, and CMM regarding potential CMO and issues relating to same.	0.6	\$900.00	\$540.00
4/2/2025	CME	Receive and review e-mails from Jack Miller and Allan Tananbaum regarding mediation inquiries.	0.2	\$900.00	\$180.00
4/2/2025	CME	Telephone call from counsel for non-debtor affiliates (0.1); e-mails to and from CMM regarding same (0.1).	0.2	\$900.00	\$180.00
4/2/2025	CMM	Participate in telephone conference with ESW regarding documents potentially responsive to estimation discovery (1.0); analyze documents (1.3); prepare for and attend meet and confer with Jones Day and ACC counsel regarding same (0.5); participate in follow-up conferences and e-mail exchanges with client, Jones Day, Rayburn Cooper, CME, and ESW regarding same (0.5); analyze, revise associated documents and correspondence (0.3); confer with and exchange e-mails with outside counsel regarding same (0.4).	4.0	\$480.00	\$1,920.00
4/2/2025	CMM	Exchange e-mails with and confer with CME and counsel regarding estimation.	0.3	\$480.00	\$144.00
4/2/2025	CMM	Confer with SMC regarding claimant data and discovery requests (0.5); exchange e-mails with outside counsel and CLM regarding same (0.3).	0.8	\$480.00	\$384.00
4/2/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery (5.5); review of asbestos bankruptcy materials to prepare for next steps in case (2.2).	7.7	\$230.00	\$1,771.00

April 30, 2025

Client: 001159

Matter: 068169

Invoice #: 410356

Page: 3

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
4/2/2025	CMR	Analyze transcript for potential precedent and e-mail with CMM regarding same.	0.2	\$225.00	\$45.00
4/2/2025	CMR	Analysis of materials pertinent to discovery.	6.3	\$225.00	\$1,417.50
4/2/2025	JLD	Review of data to prepare for estimation.	0.9	\$190.00	\$171.00
4/2/2025	SMC	Analyze documents potentially responsive to estimation discovery (6.6); conferences and e-mails with CMM, DPC and JLD regarding same (0.8).	7.4	\$295.00	\$2,183.00
4/2/2025	ALR	Continue trust claims analysis.	5.3	\$495.00	\$2,623.50
4/2/2025	ESW	Continued analysis and preparations for estimation production activities and coordination (3.3); conference with CMM and e-discovery support vendor regarding review preparations (1.5).	4.8	\$535.00	\$2,568.00
4/3/2025	CME	E-mails to and from CMM regarding case coordination.	0.2	\$900.00	\$180.00
4/3/2025	CME	E-mails from and to client, Jones Day, and Rayburn Cooper regarding mediation.	0.2	\$900.00	\$180.00
4/3/2025	CME	Receive and review e-mails from Allan Tananbaum, Julian Gale, and Mark Cody regarding Verus issues.	0.2	\$900.00	\$180.00
4/3/2025	CME	Receive and review e-mails from Jack Miller and CMM regarding relevant activity in other asbestos related bankruptcy matters (0.2); review documents in regard to same (0.1).	0.3	\$900.00	\$270.00
4/3/2025	CME	E-mails from and to Jones Day, Rayburn Cooper, and CMM regarding potential CMO filing.	0.9	\$900.00	\$810.00
4/3/2025	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
4/3/2025	CMM	Participate in conference with client and Jones Day regarding case status and strategy (0.5); exchange e-mails with CME regarding result of same (0.1); exchange follow-up e-mails with client, Jones Day, and Rayburn Cooper regarding filings in related asbestos bankruptcy cases (0.3).	0.9	\$480.00	\$432.00
4/3/2025	CMM	Analyze, revise draft correspondence to the Court regarding case management order (0.2); exchange e-mails with and confer with Jones Day, Rayburn Cooper, and CME regarding same (0.2).	0.4	\$480.00	\$192.00

April 30, 2025

Client: 001159

Matter: 068169

Invoice #: 410356

Page: 4

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
4/3/2025	CMM	Confer with and exchange e-mails with consultants, outside counsel, ESW, SMC, and CLM regarding documents potentially responsive to estimation discovery (0.4); analyze, revise associated protocol (0.3).	0.7	\$480.00	\$336.00
4/3/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery (3.3); review of asbestos bankruptcy materials to prepare for next steps in case (4.0); conference with CMM regarding same (0.3).	7.6	\$230.00	\$1,748.00
4/3/2025	CMR	Analysis of materials pertinent to discovery.	6.4	\$225.00	\$1,440.00
4/3/2025	SMC	Analyze documents potentially responsive to estimation discovery (2.0); draft portion of protocol pertaining to same (2.3); e-mails to and from DPC and CMM regarding same (0.2).	4.5	\$295.00	\$1,327.50
4/3/2025	ALR	Continue trust claims analysis.	4.7	\$495.00	\$2,326.50
4/3/2025	ESW	Continued analysis and preparations for estimation production activities and coordination (3.5); communications with ESI discovery support vendor regarding review preparations (1.0).	4.5	\$535.00	\$2,407.50
4/4/2025	CME	Receive and review e-mails and documents from Jack Miller in regard to relevant activity in other asbestos-related bankruptcy matters.	0.4	\$900.00	\$360.00
4/4/2025	CME	E-mails from and to Brad Erens regarding case coordination.	0.1	\$900.00	\$90.00
4/4/2025	CME	Receive and review e-mails and documents from Morgan Hirst, CMM, and ESW regarding claims file collection.	0.5	\$900.00	\$450.00
4/4/2025	CMM	Exchange e-mails with and participate in telephone conferences with Jones Day regarding correspondence to the Court and associated Order.	0.4	\$480.00	\$192.00
4/4/2025	CMM	Exchange e-mails with and confer with client, Bates White, and CLM regarding claimant data (0.7); analyze associated data and reports (0.7); draft associated memorandum (0.4).	1.8	\$480.00	\$864.00
4/4/2025	CMM	Participate in e-mail exchanges and telephone conferences with consultants, counsel team, Jones Day, ESW, and CLM regarding documents potentially responsive to estimation discovery (0.7); analyze documents (0.8); draft, revise potential protocol (0.6); exchange e-mails with ESW and SMC regarding same (0.3).	2.4	\$480.00	\$1,152.00

April 30, 2025

Client: 001159

Matter: 068169

Invoice #: 410356

Page: 5

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
4/4/2025	CMM	Participate in telephone conferences with outside counsel regarding tort system activity (0.6); analyze associated transcripts (0.4).	1.0	\$480.00	\$480.00
4/4/2025	CMM	Analyze claimant materials received from asbestos bankruptcy trusts and associated reports.	0.8	\$480.00	\$384.00
4/4/2025	JMW	Conference and e-mails with SMC regarding draft protocol and give input regarding same.	0.5	\$525.00	\$262.50
4/4/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery (2.0); review of asbestos bankruptcy materials to prepare for next steps in case (5.8); conference with CMM regarding same (0.1).	7.9	\$230.00	\$1,817.00
4/4/2025	CMR	Analysis of materials pertinent to discovery.	7.6	\$225.00	\$1,710.00
4/4/2025	SMC	Analyze documents potentially responsive to estimation discovery (3.8); draft portion of protocol pertaining to same (3.5); e-mails to and from JMW and CMM regarding same (0.2).	7.5	\$295.00	\$2,212.50
4/4/2025	ALR	Continue trust claims analysis.	3.5	\$495.00	\$1,732.50
4/4/2025	ESW	E-mail communications with CMM and litigation support vendor regarding upcoming document review preparations.	0.8	\$535.00	\$428.00
4/5/2025	ALR	Continue trust claims analysis (2.1); communicate with CLM regarding same (0.2).	2.3	\$495.00	\$1,138.50
4/6/2025	CMM	Exchange e-mails with CME regarding tort system filings.	0.1	\$480.00	\$48.00
4/6/2025	CMM	Draft reports to client and CME regarding claimant data.	1.0	\$480.00	\$480.00
4/7/2025	CME	Receive and review e-mails and draft language from Jones Day, ACC counsel, FCR counsel, and CMM regarding estimation CMO and potential submissions in regard to same.	0.6	\$900.00	\$540.00
4/7/2025	CME	Receive and review e-mail from CMM regarding claims file collection issues (0.1); receive and review e-mail and updated documents from ESW regarding same (0.3).	0.4	\$900.00	\$360.00
4/7/2025	CME	Receive and review e-mail and spreadsheets from CMM regarding PIQ's and proofs of claims.	0.4	\$900.00	\$360.00
4/7/2025	CMM	Confer with client regarding case strategy.	1.5	\$480.00	\$720.00
4/7/2025	CMM	Exchange e-mails with Jones Day and CME regarding draft order (0.3); draft, revise same (0.3).	0.6	\$480.00	\$288.00

April 30, 2025

Client: 001159

Matter: 068169

Invoice #: 410356

Page: 6

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
4/7/2025	CMM	Analyze documents potentially responsive to estimation discovery (0.9); draft, revise associated reports (0.9); exchange e-mails with consultants, ESW, and CLM regarding same (0.4).	2.2	\$480.00	\$1,056.00
4/7/2025	CMM	Analyze claimant information (0.8); draft, revise associated reports (0.5).	1.3	\$480.00	\$624.00
4/7/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery (1.5); conference with CMR regarding same (0.1); review of asbestos bankruptcy materials to prepare for next steps in case (6.0).	7.6	\$230.00	\$1,748.00
4/7/2025	CMR	Analysis of materials pertinent to discovery.	7.8	\$225.00	\$1,755.00
4/7/2025	SMC	Analysis of documents potentially relevant to estimation (2.7); analysis of documents potentially responsive to estimation discovery (5.0).	7.7	\$295.00	\$2,271.50
4/7/2025	ALR	Analysis of tender from indemnitee.	0.1	\$495.00	\$49.50
4/7/2025	ALR	Continue trust claims analysis.	2.3	\$495.00	\$1,138.50
4/7/2025	ESW	Continued analysis and preparations for estimation production activities and coordination, including related communications with e-discovery vendor.	3.2	\$535.00	\$1,712.00
4/8/2025	CME	Receive and review e-mails from Morgan Hirst and ESW regarding claims file collection protocol.	0.2	\$900.00	\$180.00
4/8/2025	CME	Receive and review e-mails and attachments from Morgan Hirst regarding discovery.	0.2	\$900.00	\$180.00
4/8/2025	CMM	Prepare for and participate in meeting with Bates White and Jones Day regarding estimation.	0.3	\$480.00	\$144.00
4/8/2025	CMM	Analyze documents potentially responsive to discovery requests served in estimation for privilege and responsiveness (1.3); exchange e-mails with consultants, ESW, and CLM regarding same (0.4); confer with outside counsel regarding same (0.2); analyze associated reports (0.5); confer with ESW regarding same (1.0); draft, revise associated correspondence (0.4).	3.8	\$480.00	\$1,824.00
4/8/2025	CMM	Exchange e-mails with and participate in conferences with ALR and CLM regarding claimant material received from asbestos bankruptcy trusts (0.3); analyze associated reports (0.3); draft, revise associated reports (1.0).	1.6	\$480.00	\$768.00

April 30, 2025

Client: 001159

Matter: 068169

Invoice #: 410356

Page: 7

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
4/8/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery (1.0); review of asbestos bankruptcy materials to prepare for next steps in case (7.0).	8.0	\$230.00	\$1,840.00
4/8/2025	CMR	Analysis of materials pertinent to discovery.	5.7	\$225.00	\$1,282.50
4/8/2025	SMC	Analysis of documents potentially relevant to estimation (3.2); analysis of documents potentially responsive to estimation discovery (4.5); e-mails from and to CMM regarding same (0.1).	7.8	\$295.00	\$2,301.00
4/8/2025	ALR	Continue trust claims analysis.	4.2	\$495.00	\$2,079.00
4/8/2025	ESW	Continued analysis and preparations for estimation production activities and coordination (5.2); communications with Jones Day team and e-discovery support vendor regarding review preparations (1.2); conference with CMM regarding same (1.0).	7.4	\$535.00	\$3,959.00
4/9/2025	CME	Receive and review e-mail from Mark Cody regarding Verus issues.	0.1	\$900.00	\$90.00
4/9/2025	CME	Receive and review e-mail and updated draft from Morgan Hirst in regard to discovery.	0.2	\$900.00	\$180.00
4/9/2025	CMM	Participate in telephone conference with ESW regarding upcoming meeting (0.6); prepare for and participate in meeting with consultants, review team, ESW, and Jones Day regarding documents potentially responsive to estimation discovery (0.9); exchange follow-up e-mails and participate in phone conferences with Jones Day, ESW, and consultants regarding same (0.5); confer with outside counsel regarding documents (0.3); review documents potentially responsive to estimation discovery (0.8).	3.1	\$480.00	\$1,488.00
4/9/2025	CMM	Exchange e-mails with and participate in conferences with Bates White, ALR, and CLM regarding claimant information received from asbestos bankruptcy trusts (0.5); draft, revise associated reports (1.5).	2.0	\$480.00	\$960.00
4/9/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery (1.0); participate in conference call with ESW, CMM and review team regarding same (0.7); review of asbestos bankruptcy materials to prepare for next steps in case (5.7); conference with CMM regarding same (0.3).	7.7	\$230.00	\$1,771.00
4/9/2025	CMR	Analysis of materials pertinent to discovery.	8.3	\$225.00	\$1,867.50

April 30, 2025

Client: 001159

Matter: 068169

Invoice #: 410356

Page: 8

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
4/9/2025	SMC	Analysis of documents potentially relevant to estimation (1.6); analysis of documents potentially responsive to estimation discovery (5.2); prepare for and participate in conference call with review team regarding same (0.7).	7.5	\$295.00	\$2,212.50
4/9/2025	ALR	Continue trust claims analysis (2.3); report to CLM regarding same (0.1).	2.4	\$495.00	\$1,188.00
4/9/2025	ESW	Prepare for and participate in conference call with review team regarding claim production phase of estimation discovery (2.0); continued analysis and preparations for estimation production activities and coordination (2.5); communications with Jones Day team and CMM regarding ESI production preparations (1.0).	5.5	\$535.00	\$2,942.50
4/10/2025	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity.	0.1	\$900.00	\$90.00
4/10/2025	CMM	Prepare for and attend meeting with ESW and CLM regarding documents potentially responsive to estimation discovery and associated review (1.3); exchange follow-up e-mails and participate in telephone conferences with outside counsel, consultants, Jones Day, ESW, SMC, and CLM regarding same and associated tasking (0.5); analyze associated documents (1.0); confer with outside counsel regarding same (0.3); draft, revise potential associated protocols (0.4).	3.5	\$480.00	\$1,680.00
4/10/2025	CMM	Exchange e-mails with and participate in conferences with Bates White, ALR, and CLM regarding claimant material received from asbestos bankruptcy trusts (0.8); analyze associated reports (0.4); draft, revise associated reports (1.2).	2.4	\$480.00	\$1,152.00
4/10/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery (6.5); review of asbestos bankruptcy materials to prepare for next steps in case (1.5).	8.0	\$230.00	\$1,840.00
4/10/2025	CMR	Analysis of materials pertinent to discovery.	8.1	\$225.00	\$1,822.50
4/10/2025	SMC	Analysis of documents potentially relevant to estimation (2.1); e-mails from and to CMM regarding same (0.2).	2.3	\$295.00	\$678.50
4/10/2025	ALR	Continue trust claims analysis.	4.0	\$495.00	\$1,980.00

April 30, 2025

Client: 001159

Matter: 068169

Invoice #: 410356

Page: 9

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
4/10/2025	ESW	Confer with CMM and CLM regarding status of estimation claim production activities (1.0); continued analysis and preparations for estimation production activities and coordination (2.3); communications with Jones Day team, CMM and e-discovery support team regarding ESI claim production preparations (1.5).	4.8	\$535.00	\$2,568.00
4/11/2025	CME	Conference call with client, Jones Day, and CMM regarding case status and strategy.	1.2	\$900.00	\$1,080.00
4/11/2025	CME	Receive and review e-mails and documents from Shawn Smith and Morgan Hirst regarding discovery.	0.3	\$900.00	\$270.00
4/11/2025	CME	Receive and review e-mail from Jack Miller regarding activity in other asbestos-related bankruptcy matters.	0.1	\$900.00	\$90.00
4/11/2025	CMM	Prepare for and participate in conference with client, Jones Day, and CME regarding case strategy.	1.2	\$480.00	\$576.00
4/11/2025	CMM	Exchange e-mails with consultants, ESW, and CLM regarding documents potentially responsive to estimation and associated review (0.3); analyze reports in connection with potential ACC communication (0.3); draft, revise associated protocol and communication (0.7).	1.3	\$480.00	\$624.00
4/11/2025	CMM	Analyze materials related to tort system activity and exchange e-mails with CME regarding same.	0.3	\$480.00	\$144.00
4/11/2025	CLM	Analysis of recent deposition notices served on the Debtors and pertinent case documentation (0.4); analysis of recent complaints served on the Debtors and indemnitees (0.3); review of asbestos bankruptcy materials potentially germane to estimation discovery (4.9).	5.6	\$230.00	\$1,288.00
4/11/2025	CMR	Analysis of materials pertinent to discovery.	8.2	\$225.00	\$1,845.00
4/11/2025	SMC	Analysis of documents potentially relevant to estimation (3.3); e-mails from and to CMM and ESW regarding same (0.2).	3.5	\$295.00	\$1,032.50
4/11/2025	ALR	Continue trust claims analysis.	1.5	\$495.00	\$742.50
4/11/2025	ESW	Communications with CMM and CLM regarding estimation claim production activities (0.8); continued analysis and preparations for estimation production and coordination of same (4.7); communications with Consilio and MCS litigation support teams regarding same (0.7).	6.2	\$535.00	\$3,317.00

April 30, 2025

Client: 001159

Matter: 068169

Invoice #: 410356

Page: 10

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
4/12/2025	CME	Receive and review e-mail and other papers from Brad Erens and others regarding trust discovery (0.6); telephone call to Brad Erens regarding same (0.2).	0.8	\$900.00	\$720.00
4/13/2025	SMC	E-mails from and to CMM regarding documents potentially relevant to estimation.	0.2	\$295.00	\$59.00
4/14/2025	CME	E-mails from and to Allan Tananbaum and Morgan Hirst regarding trust discovery issues (0.3); telephone call to Allan Tananbaum regarding same (0.3); telephone call from Brad Erens regarding same (0.2).	0.8	\$900.00	\$720.00
4/14/2025	CME	E-mails from and to Jones Day, K&L Gates, and CMM regarding insurance issues.	0.2	\$900.00	\$180.00
4/14/2025	CMM	Participate in conference with client regarding estimation.	1.0	\$480.00	\$480.00
4/14/2025	CMM	Analyze documents potentially responsive to discovery requests served in estimation for responsiveness and privilege (1.2); exchange e-mails with consultants, ESW, CLM, and SMC regarding same (0.4); exchange e-mails with and confer with several outside counsel regarding same (0.8).	2.4	\$480.00	\$1,152.00
4/14/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery (1.0); review of asbestos bankruptcy materials to prepare for next steps in case (6.8).	7.8	\$230.00	\$1,794.00
4/14/2025	CMR	Obtain and review transcripts for potential precedent and e-mails with CMM regarding same.	1.3	\$225.00	\$292.50
4/14/2025	CMR	Analysis of materials pertinent to discovery.	7.3	\$225.00	\$1,642.50
4/14/2025	SMC	Analysis of documents potentially relevant to estimation (7.7); e-mails from and to CMM regarding same (0.2).	7.9	\$295.00	\$2,330.50
4/14/2025	ALR	Continue trust claims analysis.	4.0	\$495.00	\$1,980.00
4/15/2025	CME	Telephone call from Brad Erens regarding upcoming strategy meeting (0.5); analysis of previously drafted strategy materials in regard to same (1.3); e-mail to Brad Erens regarding same (0.3).	2.1	\$900.00	\$1,890.00
4/15/2025	CME	Prepare for and participate in conference call with Jones Day and Bates White regarding estimation (0.6); receive and review e-mails from Bates White and CMM regarding same (0.1).	0.7	\$900.00	\$630.00

April 30, 2025

Client: 001159

Matter: 068169

Invoice #: 410356

Page: 11

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
4/15/2025	CME	Receive and review e-mail and related documents from Morgan Hirst regarding trust discovery issues.	0.4	\$900.00	\$360.00
4/15/2025	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity.	0.1	\$900.00	\$90.00
4/15/2025	CMM	Prepare for and attend meeting with counsel and ESW regarding documents potentially responsive to estimation discovery (0.8); participate in follow-up telephone conference with ESW regarding same (0.4).	1.2	\$480.00	\$576.00
4/15/2025	CMM	Prepare for and participate in meeting with Bates White, Jones Day, and CME regarding estimation.	0.5	\$480.00	\$240.00
4/15/2025	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
4/15/2025	CMM	Analyze documents potentially responsive to estimation discovery (0.8); draft, revise associated potential protocol (0.7); exchange e-mails with ESW and SMC regarding same (0.4).	1.9	\$480.00	\$912.00
4/15/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery (2.0); review of asbestos bankruptcy materials to prepare for next steps in case (5.9).	7.9	\$230.00	\$1,817.00
4/15/2025	CMR	Analysis of materials pertinent to discovery.	6.9	\$225.00	\$1,552.50
4/15/2025	SMC	Analyze documents potentially responsive to estimation discovery (5.4); e-mails from and to CMM regarding same (0.1).	5.5	\$295.00	\$1,622.50
4/15/2025	ALR	Continue trust claims analysis.	3.4	\$495.00	\$1,683.00
4/15/2025	ESW	Communications with CMM and CLM regarding estimation claim production activities (0.8); conference call with Maron Marvel and CMM regarding estimation claim production obligations (0.7); continued analysis and preparations for estimation production and coordination of same (3.5).	5.0	\$535.00	\$2,675.00
4/16/2025	CME	Telephone calls with Brad Erens and others regarding mediation status.	0.8	\$900.00	\$720.00
4/16/2025	CME	Telephone call to and from Charlie Mullin regarding estimation (0.5); telephone calls with Morgan Hirst, Brad Erens, and CMM regarding same (0.5).	1.0	\$900.00	\$900.00

April 30, 2025

Client: 001159

Matter: 068169

Invoice #: 410356

Page: 12

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
4/16/2025	CME	Receive and review e-mail and draft Order from Matt Tomsic.	0.2	\$900.00	\$180.00
4/16/2025	CME	Receive and review e-mail and related documents from Morgan Hirst in regard to trust discovery issues.	0.3	\$900.00	\$270.00
4/16/2025	CME	Receive and review e-mail and related documents from CMM In regard to claims file discovery.	0.5	\$900.00	\$450.00
4/16/2025	CMM	Confer with Jones Day and ESW regarding documents potentially responsive to estimation discovery (1.0); exchange follow-up e-mails with ESW, CLM, SMC, and consultants regarding same (0.4); analyze, revise potential protocol (0.5); analyze associated documents (1.3); confer with client and outside counsel regarding same (0.4).	3.6	\$480.00	\$1,728.00
4/16/2025	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
4/16/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery (3.0); review of asbestos bankruptcy materials to prepare for next steps in case (4.8).	7.8	\$230.00	\$1,794.00
4/16/2025	CMR	Analysis of materials pertinent to discovery.	7.3	\$225.00	\$1,642.50
4/16/2025	SMC	Analyze documents potentially responsive to estimation discovery (7.6); e-mails from and to CMM regarding same (0.2).	7.8	\$295.00	\$2,301.00
4/16/2025	ALR	Continue trust claims analysis.	3.3	\$495.00	\$1,633.50
4/17/2025	CME	Prepare for and participate in conference call with Mark Cody, Dave McGonigle, and CMM regarding insurance issues (0.7); receive and review e-mails from Dave McGonigle and CMM regarding same (0.1).	0.8	\$900.00	\$720.00
4/17/2025	CME	Prepare for and participate in conference call with client, Jones Day, and CMM regarding case status and strategy.	0.7	\$900.00	\$630.00
4/17/2025	CME	Telephone call from and to Brad Erens regarding upcoming meetings (0.2); begin review of documents in preparation for same (1.0).	1.2	\$900.00	\$1,080.00
4/17/2025	CME	Receive and review e-mails from Morgan Hirst regarding discovery coordination.	0.1	\$900.00	\$90.00
4/17/2025	CMM	Prepare for and participate in conference with client, Jones Day, and CME regarding case strategy.	0.6	\$480.00	\$288.00

April 30, 2025

Client: 001159

Matter: 068169

Invoice #: 410356

Page: 13

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
4/17/2025	CMM	Confer with and exchange e-mails with consultants, Jones Day, CME, ESW, SMC, and CLM regarding documents potentially responsive to estimation discovery (1.0); analyze associated documents (1.5); confer with and exchange e-mails with client and outside counsel regarding same (0.5).	3.0	\$480.00	\$1,440.00
4/17/2025	CLM	Review of asbestos bankruptcy materials to prepare for next steps in case (6.5); conferences with ESW regarding same (1.2).	7.7	\$230.00	\$1,771.00
4/17/2025	CMR	Analysis of materials pertinent to discovery.	6.8	\$225.00	\$1,530.00
4/17/2025	CMR	Review transcripts for potential precedent and e-mails with CMM regarding same.	0.4	\$225.00	\$90.00
4/17/2025	SMC	Analyze documents potentially responsive to estimation discovery (6.2); e-mails from and to CMM regarding same (0.3); conference with CMM regarding same (0.2).	6.7	\$295.00	\$1,976.50
4/17/2025	ALR	Continue trust claims analysis.	5.6	\$495.00	\$2,772.00
4/17/2025	ESW	Communications with Consilio team regarding estimation claim production project and related QC activities and coordination (4.5); continued analysis and preparations for estimation claim production, including QC discussions and review with CMM and CLM regarding same (3.8).	8.3	\$535.00	\$4,440.50
4/18/2025	CME	Telephone call from Allan Tananbaum regarding case status.	0.1	\$900.00	\$90.00
4/18/2025	CME	Telephone call from Brad Erens regarding upcoming client meeting (0.5); begin review of related materials regarding same (1.2).	1.7	\$900.00	\$1,530.00
4/18/2025	CME	Review filings in other asbestos related bankruptcies in regard to relevance to Aldrich matter.	0.3	\$900.00	\$270.00
4/18/2025	CME	Receive and review e-mail from Jack Miller regarding Verus related issues.	0.1	\$900.00	\$90.00
4/18/2025	CME	Receive and review e-mail from Bates White regarding estimation (0.1); e-mails from and to Brad Erens regarding same (0.1).	0.2	\$900.00	\$180.00
4/18/2025	CLM	Review of asbestos bankruptcy materials to prepare for next steps in case.	7.5	\$230.00	\$1,725.00
4/21/2025	CME	Telephone call from and to Brad Erens regarding case status and strategy.	0.8	\$900.00	\$720.00
4/21/2025	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity.	0.1	\$900.00	\$90.00

April 30, 2025

Client: 001159

Matter: 068169

Invoice #: 410356

Page: 14

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
4/21/2025	CME	Telephone call from Brad Erens regarding upcoming meetings (0.2); receive and review e-mail from same regarding same (0.1).	0.3	\$900.00	\$270.00
4/21/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery (7.7); conference with ESW regarding same (0.3).	8.0	\$230.00	\$1,840.00
4/21/2025	CMR	Analysis of materials pertinent to discovery.	8.3	\$225.00	\$1,867.50
4/21/2025	SMC	Analyze documents potentially responsive to estimation discovery.	7.5	\$295.00	\$2,212.50
4/21/2025	ALR	Continue trust claims analysis.	5.2	\$495.00	\$2,574.00
4/21/2025	ESW	Communications with e-discovery vendors regarding claim production deliverable preparation and related coordination (1.5); continued analysis and preparations for estimation claim production, including QC discussions with CMM and Jones Day team (1.6).	3.1	\$535.00	\$1,658.50
4/22/2025	CME	Prepare for and participate in conference call with Jones Day and Bates White regarding estimation (0.6); telephone call from and to Brad Erens regarding same (0.4); telephone call from and to Assaph Aharoni regarding same (0.3); review materials in regard to same (0.3).	1.6	\$900.00	\$1,440.00
4/22/2025	CME	Receive and review e-mail and transcript from Jack Miller.	0.3	\$900.00	\$270.00
4/22/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery (7.0); review of asbestos bankruptcy materials to prepare for next steps in case (0.7).	7.7	\$230.00	\$1,771.00
4/22/2025	CMR	Analysis of materials pertinent to discovery.	8.2	\$225.00	\$1,845.00
4/22/2025	SMC	Analyze documents potentially responsive to estimation discovery (3.5); e-mails to and from CMM and ESW regarding same (0.2); analysis of documents potentially relevant to estimation (4.1).	7.8	\$295.00	\$2,301.00
4/22/2025	ALR	Continue trust claims analysis.	5.4	\$495.00	\$2,673.00
4/22/2025	ESW	Communications with Consilio team regarding estimation claim production project and related QC activities and coordination (4.3); continued analysis and preparations for estimation claim production, including QC discussions and review with CMM and CLM regarding same (1.2).	5.5	\$535.00	\$2,942.50
4/23/2025	CME	Telephone call from Brad Erens regarding estimation.	0.2	\$900.00	\$180.00

April 30, 2025

Client: 001159

Matter: 068169

Invoice #: 410356

Page: 15

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
4/23/2025	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity.	0.1	\$900.00	\$90.00
4/23/2025	CME	Receive and review e-mail and documents from Jack Miller regarding recent relevant filings in other asbestos-related bankruptcy matters (0.2); review proofs of claim in regard to same (0.2).	0.4	\$900.00	\$360.00
4/23/2025	CME	Begin review of materials relevant to estimation and CMO deadlines.	3.3	\$900.00	\$2,970.00
4/23/2025	CMM	Exchange e-mails with client and SMC regarding tort system data.	0.3	\$480.00	\$144.00
4/23/2025	CMM	Exchange e-mails with consultants, Jones Day, Rayburn Cooper, ESW, and CLM regarding documents potentially responsive to estimation discovery and associated protocols (0.5); participate in telephone conferences and e-mail exchanges with jurisdictional counsel regarding same (0.7); analyze documents (1.5).	2.7	\$480.00	\$1,296.00
4/23/2025	CMM	Exchange e-mails with ALR and CLM regarding claimant data received from asbestos bankruptcy Trusts (0.3); analyze, revise associated reports (1.0).	1.3	\$480.00	\$624.00
4/23/2025	CMM	Analyze transcripts and documents regarding tort system activity.	1.0	\$480.00	\$480.00
4/23/2025	CLM	Analysis of recent deposition notices served on the Debtors and pertinent case documentation (0.2); analysis of recent complaints served on the Debtors and indemnitees (0.2); review of asbestos bankruptcy materials potentially germane to estimation discovery (7.0); conference with ESW regarding same (0.4).	7.8	\$230.00	\$1,794.00
4/23/2025	CMR	Analysis of materials pertinent to discovery.	8.1	\$225.00	\$1,822.50
4/23/2025	SMC	Analysis of documents potentially relevant to estimation (5.8); e-mails from and to CMM regarding same (0.2); e-mails from and to ESW regarding documents potentially responsive to estimation discovery (0.2); e-mails from and to CME regarding materials relevant to estimation (0.1); analysis of materials for same (0.4).	6.7	\$295.00	\$1,976.50
4/23/2025	ALR	Continue trust claims analysis.	2.7	\$495.00	\$1,336.50
4/23/2025	ALR	Analysis of tenders from indemnitee, and respond to counsel.	0.2	\$495.00	\$99.00

April 30, 2025

Client: 001159

Matter: 068169

Invoice #: 410356

Page: 16

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
4/23/2025	ESW	Communications with attorney and e-discovery teams regarding estimation claim production and related QC activities and coordination (3.6); continued analysis and preparations for estimation claim production, including QC discussions and review with CMM and CLM (2.4).	6.0	\$535.00	\$3,210.00
4/24/2025	CME	Prepare for and participate in conference call with client and Jones Day in regard to case status and strategy (1.0); telephone call to Brad Erens regarding same (0.1).	1.1	\$900.00	\$990.00
4/24/2025	CME	Receive and review e-mail from CMM regarding claims file discovery.	0.1	\$900.00	\$90.00
4/24/2025	CME	Begin analysis of recent filings related to estimation and related claims file discovery (1.4); receive and review e-mails from Brad Erens, Dave McGonigle, Jack Miller, Mark Cody, and CMM regarding same (0.3).	1.7	\$900.00	\$1,530.00
4/24/2025	CME	Receive and review e-mail from Morgan Hirst regarding trust discovery issues.	0.3	\$900.00	\$270.00
4/24/2025	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity.	0.2	\$900.00	\$180.00
4/24/2025	CME	Receive and review e-mails and draft filing from Jones Day and Rayburn Cooper in regard to appellate activity.	0.3	\$900.00	\$270.00
4/24/2025	CME	E-mails from and to Jones Day and Rayburn Cooper regarding appellate activity and draft document in regard to same.	0.2	\$900.00	\$180.00
4/24/2025	CMM	Participate in telephone conference with jurisdictional counsel regarding documents potentially responsive to estimation discovery (0.5); participate in conference with ESW regarding same (0.8); exchange e-mails with consultants, ACC counsel, Jones Day, ESW, and CLM regarding same and associated protocols (0.4); analyze documents (1.4).	3.1	\$480.00	\$1,488.00
4/24/2025	CMM	Analyze claimant data (1.2); draft, revise associated reports (0.9).	2.1	\$480.00	\$1,008.00
4/24/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery.	7.0	\$230.00	\$1,610.00
4/24/2025	CMR	Analysis of materials pertinent to discovery.	5.8	\$225.00	\$1,305.00
4/24/2025	SMC	Analysis of documents potentially relevant to estimation (4.5); e-mails from and to CMM regarding same (0.1).	4.6	\$295.00	\$1,357.00
4/24/2025	ALR	Continue trust claims analysis.	3.5	\$495.00	\$1,732.50

April 30, 2025

Client: 001159

Matter: 068169

Invoice #: 410356

Page: 17

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
4/24/2025	ESW	Continued QC analyses and coordination activities regarding estimation claim production review and ESI processing (5.7); communications with CMM and CLM regarding same (1.0).	6.7	\$535.00	\$3,584.50
4/25/2025	CME	Prepare for and participate in conference call with Jones Day and non-debtor affiliates counsel in regard to case status.	0.6	\$900.00	\$540.00
4/25/2025	CME	Prepare for and participate in conference call with client, Jones Day, Rayburn Cooper, K&L Gates, and Trane Technologies regarding case status.	0.6	\$900.00	\$540.00
4/25/2025	CME	E-mails from and to Morgan Hirst regarding estimation.	0.2	\$900.00	\$180.00
4/25/2025	CME	E-mails from and to Bates White and CMM regarding estimation.	0.1	\$900.00	\$90.00
4/25/2025	CMM	Prepare for and participate in conference with counsel team, Jones Day, and CME regarding case strategy and status.	0.5	\$480.00	\$240.00
4/25/2025	CMM	Prepare for and participate in conference with client, counsel team, Jones Day, Rayburn Cooper, and CME regarding case strategy and status.	0.5	\$480.00	\$240.00
4/25/2025	CMM	Confer with CLM regarding claimant data received from asbestos bankruptcy Trusts (0.5); analyze, revise associated reports (1.3).	1.8	\$480.00	\$864.00
4/25/2025	CMM	Exchange e-mails with and confer with consultants, ESW and CLM regarding documents potentially responsive to estimation discovery (0.5); participate in telephone conference with outside counsel regarding same (0.4); analyze associated documents (1.7).	2.6	\$480.00	\$1,248.00
4/25/2025	CMM	Exchange e-mails with local counsel, Jack Miller, CME, and CLM regarding tort system activity.	0.3	\$480.00	\$144.00
4/25/2025	CMM	Exchange e-mails with claimants' counsel, Mark Cody, and CLM regarding proofs of claim.	0.4	\$480.00	\$192.00
4/25/2025	CMM	Exchange e-mails with client and SMC regarding tort system data.	0.4	\$480.00	\$192.00
4/25/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery.	7.4	\$230.00	\$1,702.00
4/25/2025	CMR	Obtain and review transcripts for potential precedent and e-mails with CMM regarding same.	0.6	\$225.00	\$135.00
4/25/2025	CMR	Analysis of materials pertinent to discovery.	4.4	\$225.00	\$990.00

April 30, 2025

Client: 001159

Matter: 068169

Invoice #: 410356

Page: 18

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
4/25/2025	SMC	Analysis of documents potentially relevant to estimation.	6.3	\$295.00	\$1,858.50
4/25/2025	ALR	Continue trust claims analysis.	2.0	\$495.00	\$990.00
4/25/2025	ESW	Continued QC analyses and coordination activities regarding estimation claim production review and ESI processing (4.3); communications with e-discovery support team regarding same (0.7).	5.0	\$535.00	\$2,675.00
4/28/2025	CME	Conference call with Bates White and CMM regarding trust discovery.	0.3	\$900.00	\$270.00
4/28/2025	CME	Analysis of outline of potential estimation filings (1.4); conference with CMM regarding same (0.3).	1.7	\$900.00	\$1,530.00
4/28/2025	CME	Analysis of draft materials for upcoming meetings with Trane Technologies (0.7); receive and review e-mail from Troy Miller regarding same (0.1); telephone call from Brad Erens regarding same (0.3).	1.1	\$900.00	\$990.00
4/28/2025	CME	Receive and review e-mail from Jack Miller regarding appellate activity.	0.1	\$900.00	\$90.00
4/28/2025	CME	E-mails to and from Allan Tananbaum and Morgan Hirst regarding estimation coordination.	0.2	\$900.00	\$180.00
4/28/2025	CMM	Confer with client regarding case status and preparation for future proceedings.	1.2	\$480.00	\$576.00
4/28/2025	CMM	Confer with Bates White and CME regarding claimant data.	0.2	\$480.00	\$96.00
4/28/2025	CMM	Analyze materials in connection with estimation report (0.7); participate in conference with CME regarding same and preparation for upcoming meeting (0.3); analyze additional materials in preparation for meeting (1.3).	2.3	\$480.00	\$1,104.00
4/28/2025	CMM	Confer with and exchange e-mails with outside counsel regarding documents potentially responsive to estimation discovery (0.3); analyze documents (1.2); exchange e-mails with consultants, ESW, and CLM regarding same (0.3); analyze associated reports (0.2).	2.0	\$480.00	\$960.00
4/28/2025	CMM	Exchange e-mails with Mark Cody regarding proofs of claim.	0.1	\$480.00	\$48.00
4/28/2025	CMM	Exchange e-mails with ALR and CLM regarding claimant data received from asbestos bankruptcy trusts.	0.2	\$480.00	\$96.00
4/28/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery.	7.8	\$230.00	\$1,794.00

April 30, 2025

Client: 001159

Matter: 068169

Invoice #: 410356

Page: 19

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
4/28/2025	CMR	Obtain and review transcripts for potential precedent and e-mails with CMM regarding same.	1.4	\$225.00	\$315.00
4/28/2025	CMR	Analysis of materials pertinent to discovery.	2.2	\$225.00	\$495.00
4/28/2025	SMC	Analysis of documents potentially relevant to estimation.	3.0	\$295.00	\$885.00
4/28/2025	ALR	Continue trust claims analysis.	5.4	\$495.00	\$2,673.00
4/28/2025	ESW	Continued QC analyses and coordination activities regarding estimation claim production review and ESI processing (3.0); communications with CLM regarding same (0.5).	3.5	\$535.00	\$1,872.50
4/29/2025	CME	Continued review of various materials in regard to potential estimation filings in preparation for meeting with Bates White.	2.8	\$900.00	\$2,520.00
4/29/2025	CME	E-mails from and to Brad Erens regarding upcoming case coordination meeting with client and Trane Technologies (0.1); conference with Brad Erens regarding same (0.3).	0.4	\$900.00	\$360.00
4/29/2025	CME	E-mails to and from CMM regarding claims file collection.	0.1	\$900.00	\$90.00
4/29/2025	CMM	Prepare for meeting with consultants, counsel, and CME regarding estimation by analyzing tort system documents, claimant data, and associated reports (2.0); exchange e-mails with and participate in telephone conferences with CLM regarding same and associated tasking (0.3).	2.3	\$480.00	\$1,104.00
4/29/2025	CMM	Confer with counsel regarding potential estimation discovery.	1.1	\$480.00	\$528.00
4/29/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery (6.7); conference with ESW regarding same (1.3).	8.0	\$230.00	\$1,840.00
4/29/2025	CMR	Analysis of materials pertinent to discovery.	5.0	\$225.00	\$1,125.00
4/29/2025	SMC	Analysis of documents potentially relevant to estimation.	6.0	\$295.00	\$1,770.00
4/29/2025	ALR	Continue trust claims analysis.	3.7	\$495.00	\$1,831.50
4/29/2025	ESW	Continued QC analyses and coordination activities regarding estimation claim production review and ESI processing (4.0); communications with CLM and CMM regarding same (0.7).	4.7	\$535.00	\$2,514.50
4/30/2025	CME	Final preparation for and attendance at meeting with Jones Day and Bates White regarding estimation.	7.5	\$900.00	\$6,750.00

April 30, 2025

Client: 001159

Matter: 068169

Invoice #: 410356

Page: 20

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
4/30/2025	CME	E-mails from and to Resolutions, LLC regarding mediation status.	0.2	\$900.00	\$180.00
4/30/2025	CME	E-mails to and from Allan Tananbaum and Morgan Hirst regarding estimation coordination.	0.1	\$900.00	\$90.00
4/30/2025	CMM	Prepare for and participate in meeting with consultants, counsel, and CME regarding estimation.	6.8	\$480.00	\$3,264.00
4/30/2025	CMM	Exchange e-mails with SMC regarding tort system data.	0.3	\$480.00	\$144.00
4/30/2025	CMM	Exchange e-mails with ESW and CLM regarding documents potentially responsive to estimation discovery (0.2); exchange e-mails with and participate in telephone conferences with counsel regarding same (0.3).	0.5	\$480.00	\$240.00
4/30/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery.	7.6	\$230.00	\$1,748.00
4/30/2025	CMR	Analysis of materials pertinent to discovery.	7.9	\$225.00	\$1,777.50
4/30/2025	SMC	Analysis of documents potentially relevant to estimation (4.0); e-mails from and to CMM regarding same (0.3); e-mail to PACE regarding data request (0.2).	4.5	\$295.00	\$1,327.50
4/30/2025	ALR	Continue trust claims analysis.	4.0	\$495.00	\$1,980.00
4/30/2025	ESW	Continued QC analyses and coordination activities regarding estimation claim production review and ESI processing.	4.5	\$535.00	\$2,407.50
Total Professional Services			764.8		\$290,325.50

PERSON RECAP

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	49.3	\$900.00	\$44,370.00
CMM Clare M. Maisano	PARTNER	92.4	\$480.00	\$44,352.00
JMW James M. Weathersby	PARTNER	0.5	\$525.00	\$262.50
SMC Sarah M. Canup	PARALEGAL	130.2	\$295.00	\$38,409.00
JLD Jody L. Dolinger	PARALEGAL	0.9	\$190.00	\$171.00
CLM Carrie L. Menegigian	PARALEGAL	168.1	\$230.00	\$38,663.00
CMR Callie M. Robertson	PARALEGAL	147.1	\$225.00	\$33,097.50
ALR Amy L. Reynolds	COUNSEL	83.0	\$495.00	\$41,085.00
ESW Eileen S. Wright	COUNSEL	93.3	\$535.00	\$49,915.50

April 30, 2025

Client: 001159

Matter: 068169

Invoice #: 410356

Page: 21

Total Services

\$290,325.50

PAY THIS AMOUNT

\$290,325.50

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.

April 30, 2025

Client: 001159

Matter: 068185

Invoice #: 410357

Page: 1

RE: General Corporate

For Professional Services Rendered Through April 30, 2025

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
4/28/2025	CME	Receive and review e-mail and related documents from Troy Miller regarding upcoming board meetings.	0.2	\$900.00	\$180.00
4/29/2025	CME	Prepare for and participate in quarterly Aldrich and Murray board meetings.	1.5	\$900.00	\$1,350.00
Total Professional Services			1.7		\$1,530.00

PERSON RECAP

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	1.7	\$900.00	\$1,530.00
Total Services				\$1,530.00
PAY THIS AMOUNT				\$1,530.00

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

In re

ALDRICH PUMP LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 20-30608

(Jointly Administered)

**FIFTY-NINTH MONTHLY STATEMENT OF FEES AND EXPENSES
INCURRED BY EVERT WEATHERSBY HOUFF AS SPECIAL
ASBESTOS LITIGATION COUNSEL FOR THE DEBTORS
FOR THE PERIOD FROM MAY 1, 2025 THROUGH MAY 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-Ninth Monthly Statement of Fees and Expenses Incurred by Evert Weathersby Houff as Special Asbestos Litigation Counsel for the Debtors for the Period From May 1, 2025 Through May 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 May 1, 2025 through May 31, 2025 (the "Statement Period").

¹

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

Total Fees and Expenses for the Statement Period

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

Total Fees	\$312,002.50
Total Expenses	\$2,080.24
TOTAL	\$314,082.74

3. Pursuant to the Interim Compensation Order, EWH seeks payment of \$282,882.49 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 Beatty 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., pamoa@mccarter.com), (II) McCarter & English, LLP, Four Gateway Center, 100 Mulberry Street, Newark, New Jersey 07102 (Attn: Anthony Bartell, Esq.,

abartell@mccarter.com and Phillip S. Pavlick, Esq., ppavlick@mccarter.com), (III) McCarter & English, LLP, Worldwide Plaza, 825 Eighth Ave, 31st Floor, New York, New York 10019 (Attn: Gregory J. Mascitti, Esq., gmascitti@mccarter.com) and (IV) 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 July 14, 2025 (the "Objection Deadline"). Any Objection must set forth the nature of the objection and the specific amount of fees or expenses at issue.

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: June 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

Event Weathersby, Hour

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

May 31, 2025
 Client: 001159
 Page: 1

Attention: Allan Tananbaum, Esq.

For Professional Services Rendered Through May 31, 2025

ACCOUNT SUMMARY

Matter	Description	Invoice #	Services	Tax	Disbursements	Interest	Total
068159	Case Administration and Busin	410542	\$3,666.00	\$0.00	\$2,080.24	\$0.00	\$5,746.24
068163	Court Hearings	410543	\$7,470.00	\$0.00	\$0.00	\$0.00	\$7,470.00
068165	Nonworking Travel	410544	\$3,375.00	\$0.00	\$0.00	\$0.00	\$3,375.00
068167	Professional Retention/Fee Is:	410545	\$4,248.00	\$0.00	\$0.00	\$0.00	\$4,248.00
068168	Fee Application Preparation	410546	\$1,538.50	\$0.00	\$0.00	\$0.00	\$1,538.50
068169	Asbestos Matters	410547	\$291,705.00	\$0.00	\$0.00	\$0.00	\$291,705.00

PAY THIS AMOUNT**\$314,082.74**

Evert-Weathersby Huff

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 – May 31, 2025

Timekeeper Name	Title	Billing Rate	Billed Hours	Total
C. Michael Evert Jr.	PARTNER	\$900.00	73.8	\$66,420.00
C. Michael Evert Jr.	PARTNER	\$450.00	7.5	\$3,375.00
Clare M. Maisano	PARTNER	\$480.00	123.8	\$59,424.00
TOTAL			205.1	\$129,219.00
Amy L. Reynolds	COUNSEL	\$495.00	61.3	\$30,343.50
Eileen S. Wright	COUNSEL	\$535.00	92.5	\$49,487.50
TOTAL			153.8	\$79,831.00
Sarah M. Canup	PARALEGAL	\$295.00	100.7	\$29,706.50
Jody L. Dolinger	PARALEGAL	\$190.00	7.2	\$1,368.00
Carrie L. Menegigian	PARALEGAL	\$230.00	159.1	\$36,593.00
Callie M. Robertson	PARALEGAL	\$225.00	147.8	\$33,255.00
TOTAL			414.8	\$100,922.50
David A. Boyd	CLERK	\$140.00	10.0	\$1,400.00
Dave P. Chase	CLERK	\$140.00	4.5	\$630.00
TOTAL			14.5	\$2,030.00
TOTAL			788.2	\$312,002.50

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

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

Attention: Allan Tananbaum, Esq.

May 31, 2025

Client: 001159

Matter: 068159

Invoice #: 410542

Page: 1

RE: Case Administration and Business Operations

For Professional Services Rendered Through May 31, 2025

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
5/6/2025	CME	Prepare for and participate in work in process tasking call with Jones Day and Rayburn Cooper.	0.6	\$900.00	\$540.00
5/6/2025	CMM	Prepare for and participate in work in process call with Jones Day, Rayburn Cooper, and CME.	0.6	\$480.00	\$288.00
5/13/2025	CME	Prepare for and participate in work in process tasking call with Jones Day and Rayburn Cooper.	1.0	\$900.00	\$900.00
5/13/2025	CMM	Prepare for and participate in work in process conference with Jones Day, Rayburn Cooper, and CME to discuss case status and strategy.	1.0	\$480.00	\$480.00
5/20/2025	CME	Prepare for and participate in work in process coordination call with Jones Day and Rayburn Cooper.	0.7	\$900.00	\$630.00
5/20/2025	CMM	Prepare for and participate in work in process call with Jones Day, Rayburn Cooper, and CME.	0.6	\$480.00	\$288.00
5/27/2025	CME	Prepare for and participate in work in process tasking call with Jones Day and Rayburn Cooper in regard to overall case tasking and coordination.	0.6	\$900.00	\$540.00
Total Professional Services			5.1		\$3,666.00

PERSON RECAP

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	2.9	\$900.00	\$2,610.00

May 31, 2025
 Client: 001159
 Matter: 068159
 Invoice #: 410542

Page: 2

PERSON RECAP

Person	Level	Hours	Rate	Amount
CMM Clare M. Maisano	PARTNER	2.2	\$480.00	\$1,056.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
5/8/2025	250508-cmejr. Meal for May 7-8, 2025 travel to Charlotte, NC.	\$25.64
5/8/2025	250508-cmejr. Hotel for May 7-8, 2025 travel to Charlotte, NC (\$168.26 room, \$25.66 taxes).	\$193.92
5/20/2025	250506-jih. Electronic docket costs.	\$16.50
5/20/2025	250508-cmejr. Coach airfare for May 7-8, 2025 travel to Richmond, VA.	\$1,156.96
5/20/2025	250508-cmejr. Meals for May 7-8, 2025 travel to Richmond, VA.	\$52.12
5/20/2025	250508-cmejr. Hotel for May 7-8, 2025 travel to Richmond, VA (\$315.00 room, \$51.58 taxes).	\$366.58
5/20/2025	250508-cmejr. Meals for May 7-8, 2025 travel to Richmond, VA.	\$33.59
5/20/2025	250508-cmejr. Airport parking for May 7-8, 2025 travel to Richmond, VA.	\$68.00
5/20/2025	250508-cmejr. Rental car gas for May 7-8, 2025 travel to Richmond, VA.	\$13.38
5/20/2025	250508-cmejr. Mileage to/from airport for May 7-8, 2025 travel to Richmond, VA (41.5 mi @ \$0.70/mi).	\$29.05
5/20/2025	250508-cmejr. Rental car for May 7-8, 2025 travel to Richmond, VA.	\$124.50
	Total Disbursements	\$2,080.24
	Total Services	\$3,666.00
	Total Disbursements	\$2,080.24
	PAY THIS AMOUNT	\$5,746.24

Evert, Weathersby, Houff

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.

May 31, 2025

Client: 001159

Matter: 068163

Invoice #: 410543

Page: 1

RE: Court Hearings

For Professional Services Rendered Through May 31, 2025

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
5/8/2025	CME	Attend 4th Circuit oral argument in Bestwall matter in Richmond, VA (2.8); prepare for and attend strategy meetings with client, Jones Day, and Trane Technologies in Richmond, VA (5.0).	7.8	\$900.00	\$7,020.00
5/13/2025	CME	Receive and review e-mail from Jack Miller regarding upcoming hearing schedule.	0.1	\$900.00	\$90.00
5/14/2025	CME	Receive and review e-mails from Jack Miller and others regarding upcoming hearing.	0.1	\$900.00	\$90.00
5/15/2025	CME	Receive and review e-mails from Jack Miller regarding upcoming hearing.	0.1	\$900.00	\$90.00
5/16/2025	CME	Receive and review e-mails from Jack Miller regarding upcoming hearing schedule.	0.1	\$900.00	\$90.00
5/19/2025	CME	Receive and review e-mail from Jack Miller regarding upcoming hearings.	0.1	\$900.00	\$90.00
Total Professional Services			8.3		\$7,470.00

PERSON RECAP

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	8.3	\$900.00	\$7,470.00

May 31, 2025

Client: 001159

Matter: 068163

Invoice #: 410543

Page: 2

Total Services	\$7,470.00
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PAY THIS AMOUNT	\$7,470.00
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Davidson, NC 28036

Attention: Allan Tananbaum, Esq.

May 31, 2025

Client: 001159

Matter: 068165

Invoice #: 410544

Page: 1

RE: Nonworking Travel

For Professional Services Rendered Through May 31, 2025

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
5/7/2025	CME	Non-working travel from Atlanta to Richmond, VA for oral argument and meetings.	2.3	\$450.00	\$1,035.00
5/8/2025	CME	Non-working travel time from Richmond, VA to Charlotte, NC for additional strategy meetings.	2.7	\$450.00	\$1,215.00
5/9/2025	CME	Non-working return travel to Atlanta from Davidson NC.	2.5	\$450.00	\$1,125.00
Total Professional Services			7.5		\$3,375.00

PERSON RECAP

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	7.5	\$450.00	\$3,375.00

Total Services \$3,375.00

PAY THIS AMOUNT

\$3,375.00

ATTORNEYS AT LAW

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

Attention: Allan Tananbaum, Esq.

May 31, 2025

Client: 001159

Matter: 068167

Invoice #: 410545

Page: 1

RE: Professional Retention/Fee Issues

For Professional Services Rendered Through May 31, 2025

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
5/1/2025	CMM	Exchange e-mails with and participate in telephone conferences with Jones Day and outside counsel regarding professional retentions.	0.3	\$480.00	\$144.00
5/5/2025	CMM	Exchange e-mails with client and outside counsel regarding invoices.	0.3	\$480.00	\$144.00
5/6/2025	CMM	Exchange e-mails with client and outside counsel regarding professional retention and invoices.	0.3	\$480.00	\$144.00
5/6/2025	JLD	Analyze invoices (1.8); draft associated report (1.4); confer with and exchange e-mails with CMM regarding same (0.2).	3.4	\$190.00	\$646.00
5/7/2025	CMM	Analyze invoices (0.3); exchange e-mails with client and counsel regarding same (0.2).	0.5	\$480.00	\$240.00
5/8/2025	CMM	Confer with and exchange e-mails with JLD and outside counsel regarding invoices.	0.7	\$480.00	\$336.00
5/8/2025	JLD	Analyze invoices (2.1); draft associated report (1.6); confer with and exchange e-mails with CMM regarding same (0.1).	3.8	\$190.00	\$722.00
5/9/2025	CMM	Confer with and exchange e-mails with JLD regarding invoices.	0.2	\$480.00	\$96.00
5/12/2025	CMM	Participate in e-mail exchanges and conferences with JLD regarding invoices (0.3); analyze associated invoices and reports (0.8).	1.1	\$480.00	\$528.00
5/13/2025	CMM	Analyze invoices (0.3); exchange e-mails with and participate in conferences with client and outside counsel regarding same (0.5).	0.8	\$480.00	\$384.00

May 31, 2025
Client: 001159
Matter: 068167
Invoice #: 410545

Page: 2

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
5/14/2025	CMM	Exchange e-mails with outside counsel and Amanda Johnson regarding professional retentions.	0.2	\$480.00	\$96.00
5/15/2025	CMM	Exchange e-mails with outside counsel and Amanda Johnson regarding professional retentions.	0.3	\$480.00	\$144.00
5/19/2025	CMM	Exchange e-mails with Mark Cody regarding professional retention.	0.2	\$480.00	\$96.00
5/21/2025	CMM	Exchange e-mails with outside counsel regarding professional retention.	0.2	\$480.00	\$96.00
5/22/2025	CMM	Confer with and exchange e-mails with Jones Day and counsel regarding invoices.	0.6	\$480.00	\$288.00
5/29/2025	CMM	Participate in telephone conference with Mark Cody regarding professional retentions.	0.3	\$480.00	\$144.00
Total Professional Services			13.2		\$4,248.00

PERSON RECAP

Person	Level	Hours	Rate	Amount
CMM Clare M. Maisano	PARTNER	6.0	\$480.00	\$2,880.00
JLD Jody L. Dolinger	PARALEGAL	7.2	\$190.00	\$1,368.00
Total Services				\$4,248.00
PAY THIS AMOUNT				\$4,248.00

Evert Weathersby Houff

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.

May 31, 2025

Client: 001159

Matter: 068168

Invoice #: 410546

Page: 1

RE: Fee Application Preparation

For Professional Services Rendered Through May 31, 2025

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
5/1/2025	SMC	E-mails from and to JIH regarding Evert Weathersby Houff's fee application.	0.1	\$295.00	\$29.50
5/27/2025	SMC	E-mails from and to Amanda Johnson regarding Evert Weathersby Houff's fee application.	0.1	\$295.00	\$29.50
5/29/2025	SMC	Analysis of Evert Weathersby Houff's April invoice for privilege and compliance and revise same (0.9); e-mails to and from CMM and CLM regarding same (0.2).	1.1	\$295.00	\$324.50
5/30/2025	CME	Receive and review draft monthly fee statement from SMC (0.2); receive and review e-mail from Matt Tomsic regarding same (0.1).	0.3	\$900.00	\$270.00
5/30/2025	SMC	Draft and finalize Evert Weathersby Houff's April fee application and invoice (2.7); e-mails to and from Amanda Johnson, Julian Gale, JIH, Matt Tomsic, CMM and CME regarding same (0.3).	3.0	\$295.00	\$885.00
Total Professional Services			4.6		\$1,538.50

PERSON RECAP

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	0.3	\$900.00	\$270.00
SMC Sarah M. Canup	PARALEGAL	4.3	\$295.00	\$1,268.50

May 31, 2025

Client: 001159

Matter: 068168

Invoice #: 410546

Page: 2

Total Services	\$1,538.50
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PAY THIS AMOUNT	\$1,538.50
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Event Weatherby, Houff

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Tel: 678.651.1200
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Aldrich Murray Bankruptcy
800 E-Beaty St.
Davidson, NC 28036

Attention: Allan Tananbaum, Esq.

May 31, 2025

Client: 001159

Matter: 068169

Invoice #: 410547

Page: 1

RE: Asbestos Matters

For Professional Services Rendered Through May 31, 2025

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
5/1/2025	CME	Prepare for and participate in conference call with Jones Day and Resolutions LLC regarding mediation (0.7); several telephone calls from and to Allan Tanenbaum and Brad Erens regarding same (0.5).	1.2	\$900.00	\$1,080.00
5/1/2025	CME	Prepare for and participate in conference call with client and Jones Day regarding case status and strategy (0.6); receive and review e-mails from Allan Tananbaum and Brad Erens regarding same (0.1).	0.7	\$900.00	\$630.00
5/1/2025	CME	Prepare for and participate in conference call with Jones Day and FCR counsel regarding asbestos matters (0.7); telephone call from Brad Erens regarding same (0.2).	0.9	\$900.00	\$810.00
5/1/2025	CME	E-mails from and to client and Jones Day regarding estimation and case coordination.	0.3	\$900.00	\$270.00
5/1/2025	CME	E-mails from and to Dave McGonigle and Brad Erens regarding potential insurer communication (0.2); analysis of draft documents in regard to same (0.4).	0.6	\$900.00	\$540.00
5/1/2025	CME	Receive and review e-mail from CMM regarding claims file discovery.	0.1	\$900.00	\$90.00
5/1/2025	CME	Receive and review e-mails from Jack Miller regarding activity in other asbestos-related bankruptcy matters (0.1); review related documents (0.5).	0.6	\$900.00	\$540.00

May 31, 2025

Client: 001159

Matter: 068169

Invoice #: 410547

Page: 2

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
5/1/2025	CME	Receive and review e-mails from Jack Miller and Brad Erens regarding ongoing case activity.	0.1	\$900.00	\$90.00
5/1/2025	CME	Receive and review e-mail from Austin Morey regarding recent estimation activity.	0.1	\$900.00	\$90.00
5/1/2025	CME	E-mails from and to CMM regarding trust discovery.	0.1	\$900.00	\$90.00
5/1/2025	CMM	Participate in conference with Mark Cody regarding proofs of claim.	0.8	\$480.00	\$384.00
5/1/2025	CMM	Participate in conferences and e-mail exchanges with SMC and CLM regarding estimation workstreams and associated tasking (1.0); draft, revise associated report (0.8).	1.8	\$480.00	\$864.00
5/1/2025	CMM	Analyze report regarding activity in co-defendant asbestos bankruptcy for potential precedent and applicability to the Aldrich case.	0.2	\$480.00	\$96.00
5/1/2025	CMM	Participate in conferences and e-mail exchanges with client, Jones Day, and CME regarding case status and strategy.	0.7	\$480.00	\$336.00
5/1/2025	CMM	Exchange e-mails with SMC regarding data and analyze associated reports.	0.5	\$480.00	\$240.00
5/1/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery (6.5); conference with ESW regarding same (0.2); review of asbestos bankruptcy materials to prepare for next steps in case (1.3).	8.0	\$230.00	\$1,840.00
5/1/2025	CMR	Analysis of materials pertinent to discovery.	8.4	\$225.00	\$1,890.00
5/1/2025	CMR	Conference with SMC regarding claimant documentation for estimation.	0.2	\$225.00	\$45.00
5/1/2025	SMC	Analysis of documents potentially relevant to estimation (4.5); e-mails from and to CMM regarding same (0.3); conferences with CMM and CMR regarding same (0.7); conferences with PACE regarding data request (0.5).	6.0	\$295.00	\$1,770.00
5/1/2025	ALR	Continue trust claims analysis.	5.6	\$495.00	\$2,772.00
5/1/2025	ESW	Continued QC analyses and coordination activities regarding estimation claim production review and ESI processing (3.5); communications with CLM regarding same (0.5); communications with Jones Day team and e-discovery vendor regarding upcoming production installment (0.7).	4.7	\$535.00	\$2,514.50
5/2/2025	CME	Participate in e-mail exchanges with Bates White regarding estimation coordination.	0.2	\$900.00	\$180.00

May 31, 2025

Client: 001159

Matter: 068169

Invoice #: 410547

Page: 3

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
5/2/2025	CME	Prepare for and participate in conference call with client, Jones Day, and Trane Technologies regarding case status.	0.7	\$900.00	\$630.00
5/2/2025	CME	E-mails from and to CMM regarding trust discovery.	0.1	\$900.00	\$90.00
5/2/2025	CME	Receive and review e-mail and related draft materials from client and Jones Day in regard to preparation for upcoming strategy meetings.	0.7	\$900.00	\$630.00
5/2/2025	CME	Receive and review e-mails from client, Brad Erens and Dave McGonigle regarding insurance issues.	0.2	\$900.00	\$180.00
5/2/2025	CMM	Participate in conference with client regarding case status and strategy.	1.1	\$480.00	\$528.00
5/2/2025	CMM	Exchange e-mails with Jones Day, consultants, and CME regarding Trust discovery.	0.2	\$480.00	\$96.00
5/2/2025	CMM	Analyze documents potentially responsive to estimation discovery (0.5); exchange e-mails with outside counsel regarding same (0.1); exchange e-mails with Jones Day and ESW regarding Debtors' initial production of claim file material (0.3).	0.9	\$480.00	\$432.00
5/2/2025	CMM	Exchange e-mails with SMC regarding data.	0.3	\$480.00	\$144.00
5/2/2025	CMM	Exchange e-mails with SMC regarding claimant data and proofs of claim.	0.3	\$480.00	\$144.00
5/2/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery.	7.7	\$230.00	\$1,771.00
5/2/2025	CMR	Analysis of materials pertinent to discovery.	3.9	\$225.00	\$877.50
5/2/2025	SMC	Analysis of documents potentially relevant to estimation (6.6); e-mails to and from CMM, CMR and DPC regarding same (0.5); e-mails from and to PACE regarding data (0.2); e-mails to and from Stout regarding data (0.5).	7.8	\$295.00	\$2,301.00
5/2/2025	ALR	Continue trust claims analysis.	2.1	\$495.00	\$1,039.50
5/2/2025	ESW	Continued QC analyses and coordination activities regarding estimation claim production review and ESI processing (4.5); communications with CLM and CMM regarding same (0.3).	4.8	\$535.00	\$2,568.00
5/5/2025	CME	Prepare for and participate in conference call with client, Jones Day, and K&L Gates regarding estimation (0.8); separate calls with Jones Day regarding same (0.9); receive and review e-mails from Dave McGonigle regarding same (0.1).	1.8	\$900.00	\$1,620.00

May 31, 2025

Client: 001159

Matter: 068169

Invoice #: 410547

Page: 4

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
5/5/2025	CME	Receive and review e-mail from Troy Lewis regarding preparation for upcoming meetings and drafts related to same (0.4); review related materials in regard to same (1.2).	1.6	\$900.00	\$1,440.00
5/5/2025	CMM	Prepare for and participate in conference with client regarding case status and preparation for future proceedings.	1.3	\$480.00	\$624.00
5/5/2025	CMM	Participate in e-mail exchanges and conferences with consultants and SMC regarding claimant data (0.4); analyze associated reports (0.3).	0.7	\$480.00	\$336.00
5/5/2025	CMM	Draft comprehensive report to CME regarding estimation workstreams and associated tasking.	1.2	\$480.00	\$576.00
5/5/2025	CMM	Participate in e-mail exchanges and telephone conferences with CLM regarding tort system deposition activity and associated tasking.	0.5	\$480.00	\$240.00
5/5/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery (7.0); review of asbestos bankruptcy materials to prepare for next steps in case (0.8).	7.8	\$230.00	\$1,794.00
5/5/2025	CMR	Analyze asbestos claimant data.	8.1	\$225.00	\$1,822.50
5/5/2025	SMC	Analysis of documents potentially relevant to estimation (6.4); e-mails from and to CMM and CMR regarding same (0.2); conference with CMM regarding same (0.2); e-mail to PACE regarding data (0.1).	6.9	\$295.00	\$2,035.50
5/5/2025	ALR	Continue trust claims analysis.	1.8	\$495.00	\$891.00
5/5/2025	ESW	Continued QC analyses and protocol development regarding estimation claim ESI processing and production review (5.6); communications with CMM and e-discovery support team regarding same (0.7).	6.3	\$535.00	\$3,370.50
5/6/2025	CME	Receive and review updated draft documents from Troy Lewis in regard to upcoming meetings (0.4); continued review of related documents in preparation for same (2.1); conference call with client, Jones Day, and Trane Technologies in regard to upcoming case status meetings (0.8).	3.3	\$900.00	\$2,970.00
5/6/2025	CME	Telephone call from and to Jones Day regarding estimation (0.3); receive and review e-mail from CMM regarding same (0.1).	0.4	\$900.00	\$360.00
5/6/2025	CME	Receive and review e-mail from Jack Miller regarding relevant activity in other asbestos related bankruptcy cases.	0.1	\$900.00	\$90.00

May 31, 2025

Client: 001159

Matter: 068169

Invoice #: 410547

Page: 5

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
5/6/2025	CME	Receive and review e-mail from Davis Wright regarding claims file collection and other estimation related materials (0.1); e-mails from and to Morgan Hirst and CMM regarding same (0.1); analysis of related materials (0.2).	0.4	\$900.00	\$360.00
5/6/2025	CMM	Participate in meeting with Bates White and Jones Day regarding estimation (0.1); exchange e-mails with CME regarding same (0.1).	0.2	\$480.00	\$96.00
5/6/2025	CMM	Analyze deposition transcripts and associated materials (2.3); exchange e-mails with and confer with CLM regarding same (0.4).	2.7	\$480.00	\$1,296.00
5/6/2025	CMM	Analyze documents potentially responsive to estimation discovery (0.7); exchange e-mails with outside counsel regarding same (0.2).	0.9	\$480.00	\$432.00
5/6/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery (4.2); review of asbestos bankruptcy materials to prepare for next steps in case (3.3).	7.5	\$230.00	\$1,725.00
5/6/2025	CMR	Analyze asbestos claimant data.	7.7	\$225.00	\$1,732.50
5/6/2025	SMC	Analysis of documents potentially relevant to estimation (7.0); e-mails and conference with CMR regarding same (0.2); receive and review e-mail from Stout regarding data (0.1).	7.3	\$295.00	\$2,153.50
5/6/2025	ALR	Continue trust claims analysis (4.4); communications with CLM regarding same (0.1).	4.5	\$495.00	\$2,227.50
5/6/2025	ESW	Continued analyses and coordination activities related to estimation claim production review (3.9); communications with litigation support vendor regarding same (0.3).	4.2	\$535.00	\$2,247.00
5/7/2025	CME	Telephone call from and to Brad Erens regarding upcoming meetings (0.2); receive and review e-mail from Jack Miller regarding same (0.2).	0.4	\$900.00	\$360.00
5/7/2025	CME	E-mails from and to Morgan Hirst and Brad Erens regarding case coordination.	0.1	\$900.00	\$90.00
5/7/2025	CME	E-mails from and to Morgan Hirst and CMM regarding claims file collection (0.2); review documents in regard to same (0.1).	0.3	\$900.00	\$270.00
5/7/2025	CMM	Analyze transcript in co-defendant bankruptcy case for potential precedent and applicability to the Aldrich case.	0.2	\$480.00	\$96.00
5/7/2025	CMM	Exchange e-mails with RML, SMC, and CLM regarding tort system data.	0.4	\$480.00	\$192.00
5/7/2025	CMM	Exchange e-mails with ALR and CLM regarding claimant data (0.2); draft, revise associated reports (0.6).	0.8	\$480.00	\$384.00

May 31, 2025

Client: 001159

Matter: 068169

Invoice #: 410547

Page: 6

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
5/7/2025	CMM	Analyze documents potentially responsive to estimation discovery (1.3); exchange e-mails with and participate in telephone conferences with Jones Day, consultants, outside counsel, CME, ESW, and CLM regarding same (0.6).	1.9	\$480.00	\$912.00
5/7/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery.	7.8	\$230.00	\$1,794.00
5/7/2025	CMR	Analyze asbestos claimant data.	7.9	\$225.00	\$1,777.50
5/7/2025	SMC	Analysis of documents potentially relevant to estimation (5.1); analysis of data and conference with Stout regarding same (1.7); e-mails to and from Stout and CMM regarding same (0.3); conference with CMM regarding same (0.1).	7.2	\$295.00	\$2,124.00
5/7/2025	ESW	Continued analyses and coordination activities related to estimation claim production review (4.0); confer with CMM regarding same (0.5).	4.5	\$535.00	\$2,407.50
5/8/2025	CME	E-mails from and to Morgan Hirst and CMM regarding claims file collection issues.	0.2	\$900.00	\$180.00
5/8/2025	CMM	Attend appellate oral argument in co-Debtor bankruptcy for potential precedent (0.8); exchange e-mails with and participate in telephone conferences with counsel regarding result of same (0.4).	1.2	\$480.00	\$576.00
5/8/2025	CMM	Prepare for and participate in meeting with consultants regarding claimant data.	0.7	\$480.00	\$336.00
5/8/2025	CMM	Confer with outside counsel regarding tort system activity.	0.8	\$480.00	\$384.00
5/8/2025	CMM	Analyze documents potentially responsive to estimation discovery (1.3); exchange several e-mails with and participate in multiple conferences with consultants and outside counsel regarding same (0.8).	2.1	\$480.00	\$1,008.00
5/8/2025	CMM	Analyze claimant exposure data (0.8); exchange e-mails with ALR and CLM regarding same (0.1).	0.9	\$480.00	\$432.00
5/8/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery (5.0); review of asbestos bankruptcy materials to prepare for next steps in case (3.0).	8.0	\$230.00	\$1,840.00
5/8/2025	CMR	Analyze asbestos claimant data.	8.2	\$225.00	\$1,845.00
5/8/2025	SMC	Analysis of documents potentially relevant to estimation (2.6); e-mails from and to CMM regarding same (0.1).	2.7	\$295.00	\$796.50
5/8/2025	ALR	Continue trust claims analysis (1.2); communications with CLM regarding same (0.1).	1.3	\$495.00	\$643.50

May 31, 2025

Client: 001159

Matter: 068169

Invoice #: 410547

Page: 7

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
5/8/2025	ESW	Continued analyses and coordination activities related to estimation claim production review (3.0); communications with e-discovery vendor regarding same (0.5).	3.5	\$535.00	\$1,872.50
5/9/2025	CME	Prepare for and participate in meeting in Davidson, NC with client, Jones Day, and Trane Technologies regarding case status and potential upcoming activity.	3.9	\$900.00	\$3,510.00
5/9/2025	CME	Receive and review e-mails from Morgan Hirst and CMM regarding claims file collection.	0.1	\$900.00	\$90.00
5/9/2025	CME	E-mails to and from Charlie Mullin regarding estimation (0.1); telephone call to Charlie Mullin regarding same (0.3); receive and review e-mail from CMM regarding same (0.2).	0.6	\$900.00	\$540.00
5/9/2025	CME	Telephone call from former local counsel regarding claims file collection process (0.8); e-mails from and to CMM regarding same (0.1).	0.9	\$900.00	\$810.00
5/9/2025	CME	Receive and review e-mail from Jack Miller regarding activity in other asbestos-related bankruptcy matters.	0.1	\$900.00	\$90.00
5/9/2025	CMM	Analyze documents potentially responsive to estimation discovery (1.7); analyze associated reports in connection with conference tomorrow (0.5); exchange e-mails with and participate in conferences with consultants, outside counsel, ESW, and CLM regarding same (1.1).	3.3	\$480.00	\$1,584.00
5/9/2025	CMM	Confer with and exchange e-mails with CLM regarding tort system activity and associated tasking (0.7); analyze associated materials (0.5).	1.2	\$480.00	\$576.00
5/9/2025	CMM	Confer with consultant regarding estimation.	0.5	\$480.00	\$240.00
5/9/2025	CMM	Exchange e-mails with ACC counsel regarding meet and confer.	0.1	\$480.00	\$48.00
5/9/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery (6.0); review of asbestos bankruptcy materials to prepare for next steps in case (0.9); conference with CMM regarding same (0.9).	7.8	\$230.00	\$1,794.00
5/9/2025	CMR	Analyze asbestos claimant data.	6.4	\$225.00	\$1,440.00
5/9/2025	SMC	Analysis of documents potentially relevant to estimation (4.8); e-mails from and to CMM regarding same (0.2).	5.0	\$295.00	\$1,475.00
5/9/2025	ALR	Continue trust claims analysis.	4.0	\$495.00	\$1,980.00

May 31, 2025

Client: 001159

Matter: 068169

Invoice #: 410547

Page: 8

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
5/9/2025	ESW	Communications with CLM regarding documents and related QC issues (0.5); continued analyses and coordination activities related to estimation claim production review (1.5).	2.0	\$535.00	\$1,070.00
5/12/2025	CME	E-mails from and to CMM regarding claims file discovery (0.1); prepare for and participate in conference call with Morgan Hirst and CMM regarding same (0.9).	1.0	\$900.00	\$900.00
5/12/2025	CME	Telephone call to Brad Erens regarding estimation (0.2); analysis of potential experts in regard to same (1.3).	1.5	\$900.00	\$1,350.00
5/12/2025	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity.	0.1	\$900.00	\$90.00
5/12/2025	CME	Receive and review e-mail and attached documents from Jack Miller regarding case activity.	0.4	\$900.00	\$360.00
5/12/2025	CMM	Participate in telephone conference with client regarding case strategy and preparation for future proceedings.	1.7	\$480.00	\$816.00
5/12/2025	CMM	Prepare for and attend conference with Morgan Hirst and CME regarding documents potentially responsive to estimation discovery and associated meet and confer.	1.0	\$480.00	\$480.00
5/12/2025	CMM	Analyze documents potentially responsive to estimation discovery (1.4); analyze associated reports in connection with conference tomorrow (0.3); exchange e-mails with and participate in conferences with consultants, outside counsel, ESW, and CLM regarding same (0.8).	2.5	\$480.00	\$1,200.00
5/12/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery (1.8); review of asbestos bankruptcy materials to prepare for next steps in case (4.2).	6.0	\$230.00	\$1,380.00
5/12/2025	CMR	Analyze asbestos claimant data.	8.4	\$225.00	\$1,890.00
5/12/2025	SMC	E-mails to and from CMM and PACE regarding documents.	0.2	\$295.00	\$59.00
5/12/2025	ALR	Continue trust claims analysis.	4.4	\$495.00	\$2,178.00
5/12/2025	ESW	Continued analyses and coordination activities related to estimation claim production review (4.0); communications with CMM and CLM regarding same (0.5).	4.5	\$535.00	\$2,407.50

May 31, 2025

Client: 001159

Matter: 068169

Invoice #: 410547

Page: 9

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
5/13/2025	CME	Prepare for and participate in conference call with Bates White regarding estimation issues (1.0); second telephone conference with Bates White regarding same (0.2); receive and review e-mails and related documents from Austin Morey and CMM regarding same (0.2); receive and review e-mail and related documents from Brad Erens regarding same (0.2).	1.6	\$900.00	\$1,440.00
5/13/2025	CME	Receive and review e-mails from Davis Wright and CMM regarding claims file collection (0.1); analysis of various documents related to same (0.2).	0.3	\$900.00	\$270.00
5/13/2025	CME	Receive and review e-mail and related documents from Jack Miller in regard to activity in other asbestos-related bankruptcy matters.	0.3	\$900.00	\$270.00
5/13/2025	CME	Receive and review e-mail and related documents from Jack Miller in regard to appellate activity.	0.2	\$900.00	\$180.00
5/13/2025	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity.	0.2	\$900.00	\$180.00
5/13/2025	CME	Receive and review e-mails from Bates White and CMM regarding estimation (0.1); e-mails from and to Jones Day regarding same (0.2).	0.3	\$900.00	\$270.00
5/13/2025	CMM	Participate in telephone conference with ESW regarding documents potentially responsive to estimation discovery (1.1); exchange e-mails with Jones Day, consultants, CME, ESW, and CLM regarding same (0.4); analyze documents potentially responsive to estimation discovery (1.5); analyze associated reports (0.3).	3.3	\$480.00	\$1,584.00
5/13/2025	CMM	Prepare for and participate in conference with Jones Day, consultants, and CME regarding estimation.	0.8	\$480.00	\$384.00
5/13/2025	CMM	Prepare for and participate in conference with consultant regarding tort system activity and estimation.	0.5	\$480.00	\$240.00
5/13/2025	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
5/13/2025	CMM	Analyze draft correspondence and exchange e-mails with consultants and CME regarding same.	0.4	\$480.00	\$192.00
5/13/2025	CMM	Analyze order from co-defendant bankruptcy and related correspondence for precedent and potential applicability to the Aldrich/Murray matter.	0.1	\$480.00	\$48.00

May 31, 2025

Client: 001159

Matter: 068169

Invoice #: 410547

Page: 10

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
5/13/2025	CMM	Exchange e-mails with ACC counsel regarding documents potentially responsive to estimation discovery.	0.1	\$480.00	\$48.00
5/13/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery (2.7); review of asbestos bankruptcy materials to prepare for next steps in case (5.0); conference with CMM regarding same (0.3).	8.0	\$230.00	\$1,840.00
5/13/2025	CMR	Obtain and review transcripts for potential precedent and e-mails with CMM regarding same.	1.3	\$225.00	\$292.50
5/13/2025	CMR	Analyze asbestos claimant data.	6.8	\$225.00	\$1,530.00
5/13/2025	SMC	Analysis of documents potentially relevant to estimation (6.9); e-mails from and to CMM and CMR regarding same (0.4); e-mails from and to PACE regarding data (0.2).	7.5	\$295.00	\$2,212.50
5/13/2025	ESW	Continued QC analyses and coordination activities regarding estimation claim ESI processing and production review (4.5); communications with CMM and e-discovery support team regarding same (1.0).	5.5	\$535.00	\$2,942.50
5/14/2025	CME	Analysis of recent relevant filings and activity in other asbestos-related bankruptcy matters for possible use in Aldrich matter.	1.4	\$900.00	\$1,260.00
5/14/2025	CME	Receive and review e-mails from Morgan Hirst and CMM regarding claims file collection.	0.2	\$900.00	\$180.00
5/14/2025	CME	Receive and review e-mails and related documents from Jack Miller and Mark Cody in regard to appellate activity.	0.2	\$900.00	\$180.00
5/14/2025	CME	Receive and review e-mail from Morgan Hirst regarding estimation (0.1); begin review of previous reports in regard to possible use (0.6).	0.7	\$900.00	\$630.00
5/14/2025	CME	Receive and review memos from Bates White regarding estimation data processing (0.4); analysis of spreadsheets in regard to same (0.4).	0.8	\$900.00	\$720.00
5/14/2025	CMM	Participate in meetings with consultants regarding estimation.	1.5	\$480.00	\$720.00
5/14/2025	CMM	Analyze documents potentially responsive to estimation discovery (1.2); participate in telephone conference with ESW regarding same (1.2); exchange e-mails with Jones Day, consultants, CME, ESW, and CLM regarding same (0.4); analyze associated reports (0.3).	3.1	\$480.00	\$1,488.00

May 31, 2025

Client: 001159

Matter: 068169

Invoice #: 410547

Page: 11

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
5/14/2025	CMM	Analyze documents regarding tort system activity (0.8); analyze associated reports (0.3); exchange e-mails and participate in conferences with CLM regarding same (0.3).	1.4	\$480.00	\$672.00
5/14/2025	CMM	Exchange e-mails with client regarding tort system activity.	0.1	\$480.00	\$48.00
5/14/2025	CMM	Confer with outside counsel regarding documents and tort system activity.	0.5	\$480.00	\$240.00
5/14/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery (2.5); review of asbestos bankruptcy materials to prepare for next steps in case (5.4).	7.9	\$230.00	\$1,817.00
5/14/2025	CMR	Analyze asbestos claimant data.	8.6	\$225.00	\$1,935.00
5/14/2025	SMC	Analysis of documents potentially relevant to estimation (6.5); e-mails from and to CMM and CMR regarding same (0.3); e-mails from and to PACE regarding data (0.2).	7.0	\$295.00	\$2,065.00
5/14/2025	ALR	Continue trust claims analysis.	4.0	\$495.00	\$1,980.00
5/14/2025	ESW	Continued QC analyses and coordination activities regarding estimation claim ESI processing and production review (5.5); communications with CMM and e-discovery support team regarding same (1.5).	7.0	\$535.00	\$3,745.00
5/15/2025	CME	Prepare for and participate in conference call with ACC counsel, Jones Day, and CMM regarding claims file collection (0.8); e-mails from and to Morgan Hirst and CMM regarding same (0.2); conference call with Morgan Hirst and CMM regarding same (0.2); brief review of claims file collection protocol (0.2).	1.4	\$900.00	\$1,260.00
5/15/2025	CME	Receive and review e-mails from Jones Day and Rayburn Cooper regarding appellate activity (0.1); review draft in regard to same (0.3).	0.4	\$900.00	\$360.00
5/15/2025	CME	E-mails from and to CMM regarding estimation (0.2); review related documents (0.2).	0.4	\$900.00	\$360.00
5/15/2025	CME	E-mails from and to Morgan Hirst regarding case coordination.	0.1	\$900.00	\$90.00
5/15/2025	CMM	Analyze documents potentially responsive to estimation discovery (2.0); exchange e-mails with and confer with Jones Day, consultants, outside counsel, ESW, and CLM regarding same (0.5); analyze associated reports (0.4).	2.9	\$480.00	\$1,392.00
5/15/2025	CMM	Confer with and exchange e-mails with outside counsel and CME regarding tort system activity (0.3); draft associated documents (0.3).	0.6	\$480.00	\$288.00

May 31, 2025

Client: 001159

Matter: 068169

Invoice #: 410547

Page: 12

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
5/15/2025	CMM	Prepare for and participate in meet and confer with ACC, Jones Day, and CME regarding estimation discovery (0.7); exchange e-mails with Jones Day, consultants, CME, and ESW regarding same (0.5); confer with CME and Jones Day regarding same and associated follow up (0.3).	1.5	\$480.00	\$720.00
5/15/2025	CMM	Confer with and exchange e-mails with Bates White and CME regarding data and reports (0.9); analyze reports (0.3).	1.2	\$480.00	\$576.00
5/15/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery (7.5); conference with ESW regarding same (0.2).	7.7	\$230.00	\$1,771.00
5/15/2025	CMR	Analyze asbestos claimant data.	7.4	\$225.00	\$1,665.00
5/15/2025	CMR	Obtain transcript for potential precedent and e-mails with CMM regarding same.	0.2	\$225.00	\$45.00
5/15/2025	SMC	Analysis of documents potentially relevant to estimation (5.1); e-mails and conferences with CMM and CMR regarding same (0.6).	5.7	\$295.00	\$1,681.50
5/15/2025	ALR	Continue trust claims analysis.	3.3	\$495.00	\$1,633.50
5/15/2025	ESW	Continued QC analyses and coordination activities regarding estimation claim ESI processing and production review (3.5); communications with CMM and e-discovery support team regarding same (0.8).	4.3	\$535.00	\$2,300.50
5/16/2025	CME	Prepare for and participate in conference call with client and Jones Day regarding case status and strategy.	0.8	\$900.00	\$720.00
5/16/2025	CME	Several e-mails from and to Morgan Hirst, Bates White, and CMM regarding processed data requested by ACC (0.9); review various data files in regard to same (1.3); e-mail to Davis Wright regarding same (0.2).	2.4	\$900.00	\$2,160.00
5/16/2025	CME	E-mails from and to CMM regarding estimation (0.2); analysis of gathered data in regard to same (0.3).	0.5	\$900.00	\$450.00
5/16/2025	CME	Receive and review e-mails from Mark Cody regarding Verus.	0.2	\$900.00	\$180.00
5/16/2025	CMM	Prepare for and participate in conference with client, CME, and Jones Day regarding case strategy.	0.9	\$480.00	\$432.00

May 31, 2025

Client: 001159

Matter: 068169

Invoice #: 410547

Page: 13

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
5/16/2025	CMM	Analyze documents potentially responsive to estimation discovery (1.5); analyze associated reports (0.4); exchange e-mails with and confer with Jones Day, consultants, outside counsel, ESW, and CLM regarding same (0.4).	2.3	\$480.00	\$1,104.00
5/16/2025	CMM	Exchange e-mails with and confer with CME and SMC regarding data (0.5); analyze associated reports (0.2); exchange e-mails with and confer with SMC regarding claimant data (0.2); analyze reports and memorandum (0.5).	1.4	\$480.00	\$672.00
5/16/2025	CMM	Confer with and exchange e-mails with outside counsel and CME regarding tort system activity (0.5); draft associated documents (0.7).	1.2	\$480.00	\$576.00
5/16/2025	CMM	Confer with consultant regarding data (1.0); confer with SMC regarding result of same (0.1).	1.1	\$480.00	\$528.00
5/16/2025	CMR	Analyze asbestos claimant data and communications with SMC regarding same.	8.9	\$225.00	\$2,002.50
5/16/2025	SMC	Analysis of documents potentially relevant to estimation (6.2); e-mails and conferences with CMM, CMR and DAB regarding same (0.8); e-mails from and to PACE and CMM regarding data (0.3); analysis of data and e-mails from and to Stout regarding same (0.5).	7.8	\$295.00	\$2,301.00
5/16/2025	ALR	Continue trust claims analysis (4.5); communications with CLM regarding same (0.1).	4.6	\$495.00	\$2,277.00
5/16/2025	ALR	Analysis of tender from indemnitee.	0.1	\$495.00	\$49.50
5/16/2025	ESW	Continued QC analyses and coordination activities regarding estimation claim ESI processing and production review (2.5); communications with e-discovery support team regarding same (1.0).	3.5	\$535.00	\$1,872.50
5/16/2025	DAB	Analyze asbestos claimant data.	1.0	\$140.00	\$140.00
5/17/2025	CMM	Analyze reports regarding tort system data (0.4); exchange e-mails with SMC and consultants regarding same (0.3).	0.7	\$480.00	\$336.00
5/17/2025	CMM	Analyze reports regarding documents potentially responsive to discovery requests served in estimation (0.3); exchange e-mails with ESW and consultants regarding same (0.3).	0.6	\$480.00	\$288.00
5/17/2025	SMC	Receive and review e-mails from CMM and Bates White regarding data.	0.2	\$295.00	\$59.00
5/18/2025	CMM	Analyze documents related to tort system deposition activity (0.1); exchange e-mails with CLM regarding same (0.1).	0.2	\$480.00	\$96.00

May 31, 2025

Client: 001159

Matter: 068169

Invoice #: 410547

Page: 14

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
5/19/2025	CME	Telephone call from and to Brad Erens regarding case strategy.	1.0	\$900.00	\$900.00
5/19/2025	CME	E-mails from and to CMM regarding estimation.	0.1	\$900.00	\$90.00
5/19/2025	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity.	0.1	\$900.00	\$90.00
5/19/2025	CMM	Participate in conference with client regarding preparation for future proceedings.	1.3	\$480.00	\$624.00
5/19/2025	CMM	Participate in conference with client regarding discovery and expert issues (0.7); exchange e-mails with CME regarding same (0.3).	1.0	\$480.00	\$480.00
5/19/2025	CMM	Participate in conference with CLM regarding claimant data and discovery (0.5); exchange e-mails with outside counsel regarding same (0.2); analyze, revise associated reports (0.8).	1.5	\$480.00	\$720.00
5/19/2025	CMM	Participate in conferences with ESW, CLM, and consultants regarding documents potentially responsive to estimation discovery (0.5); analyze associated documents (0.8).	1.3	\$480.00	\$624.00
5/19/2025	CMM	Analyze material obtained from asbestos bankruptcy trusts (0.8); draft, revise associated reports (0.9).	1.7	\$480.00	\$816.00
5/19/2025	CMM	Draft report to CME and exchange associated e-mails regarding tort system deposition activity.	0.7	\$480.00	\$336.00
5/19/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery (6.0); review of asbestos bankruptcy materials to prepare for next steps in case (1.4); conference with CMM regarding same (0.4).	7.8	\$230.00	\$1,794.00
5/19/2025	CMR	Analyze asbestos claimant data and conference with DPC regarding same.	8.4	\$225.00	\$1,890.00
5/19/2025	CMR	Obtain and review transcript for potential precedent and e-mail with CMM regarding same.	0.2	\$225.00	\$45.00
5/19/2025	SMC	Analysis of documents potentially relevant to estimation (1.7); e-mails from and to CMM regarding same (0.2); receive and review e-mail from Bates White regarding data (0.2); e-mails to and from PACE and CMM regarding data (0.4).	2.5	\$295.00	\$737.50
5/19/2025	ALR	Analysis of claims data (1.4); communications with CLM regarding same (0.1).	1.5	\$495.00	\$742.50
5/19/2025	ESW	Continued QC analyses and coordination activities regarding estimation claim ESI processing and production review (4.5); communications with CMM and e-discovery support team regarding same (0.7).	5.2	\$535.00	\$2,782.00

May 31, 2025

Client: 001159

Matter: 068169

Invoice #: 410547

Page: 15

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
5/19/2025	DAB	Analyze asbestos claimant data.	6.0	\$140.00	\$840.00
5/20/2025	CME	Telephone call to Charlie Mullin regarding estimation (0.2); e-mails from and to Charlie Mullin regarding same (0.1); prepare for and participate in conference with Jones Day and Bates White regarding estimation strategy and coordination (0.8); conference with CMM regarding same (1.0); e-mails from and to CMM regarding same (0.1).	2.2	\$900.00	\$1,980.00
5/20/2025	CME	Continued review of memos from Bates White regarding estimation data (0.3); conference with CMM regarding same (0.1); review e-mails regarding motions practice and subpoenas of estimation data in relation to data organization (1.3).	1.7	\$900.00	\$1,530.00
5/20/2025	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity.	0.1	\$900.00	\$90.00
5/20/2025	CMM	Prepare for and participate in meeting with consultants, Jones Day, and CME regarding estimation.	0.9	\$480.00	\$432.00
5/20/2025	CMM	Prepare for and participate in telephone conference with CME regarding estimation (0.9); participate in telephone conference with outside counsel regarding same (0.3).	1.2	\$480.00	\$576.00
5/20/2025	CMM	Exchange e-mails with CME regarding tort system data.	0.1	\$480.00	\$48.00
5/20/2025	CMM	Analyze documents potentially responsive to estimation discovery and associated reports (2.2); participate in several e-mail exchanges and conferences with consultants, outside counsel, CME, and ESW regarding same (0.8); draft, revise associated correspondence (0.5).	3.5	\$480.00	\$1,680.00
5/20/2025	CMM	Analyze reports regarding claimant data (0.8); exchange e-mails with and participate in conferences with SMC, CLM, and CME regarding same (0.4).	1.2	\$480.00	\$576.00
5/20/2025	CMM	Analyze materials related to tort system deposition activity (0.1); exchange e-mails with CLM regarding same (0.1).	0.2	\$480.00	\$96.00
5/20/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery (2.0); review of asbestos bankruptcy materials to prepare for next steps in case (5.7).	7.7	\$230.00	\$1,771.00
5/20/2025	CMR	Analyze asbestos claimant data.	7.7	\$225.00	\$1,732.50
5/20/2025	CMR	Conference with CMM regarding asbestos claimant data analysis.	0.4	\$225.00	\$90.00

May 31, 2025

Client: 001159

Matter: 068169

Invoice #: 410547

Page: 16

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
5/20/2025	ESW	Continued QC analyses and coordination activities regarding estimation claim ESI processing and production review (5.5); communications with CMM and e-discovery support team regarding same (0.8).	6.3	\$535.00	\$3,370.50
5/20/2025	DAB	Analyze asbestos claimant data.	3.0	\$140.00	\$420.00
5/20/2025	DPC	Analyze asbestos claimant data.	3.0	\$140.00	\$420.00
5/21/2025	CME	E-mails from CMM in regard to ongoing estimation issues; receive and review spreadsheets in regard to same.	1.5	\$900.00	\$1,350.00
5/21/2025	CME	E-mails from and to Morgan Hirst regarding discovery coordination.	0.1	\$900.00	\$90.00
5/21/2025	CMM	Analyze documents potentially germane to estimation (1.5); exchange e-mails with Jones Day regarding same (0.1); exchange e-mails with consultants, ESW, and CLM regarding same (0.4).	2.0	\$480.00	\$960.00
5/21/2025	CMM	Participate in meeting with consultant regarding tort system data.	1.0	\$480.00	\$480.00
5/21/2025	CMM	Participate in telephone conferences and e-mail exchanges with consultants, CME, and SMC regarding tort system data (0.5); analyze associated reports (0.5).	1.0	\$480.00	\$480.00
5/21/2025	CMM	Analyze claimant data (0.3); revise associated reports (0.5).	0.8	\$480.00	\$384.00
5/21/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery (3.3); review of asbestos bankruptcy materials to prepare for next steps in case (4.5).	7.8	\$230.00	\$1,794.00
5/21/2025	CMR	Multiple conferences with SMC regarding asbestos claimant data analysis.	0.4	\$225.00	\$90.00
5/21/2025	CMR	Analyze asbestos claimant data.	7.3	\$225.00	\$1,642.50
5/21/2025	SMC	Analysis of documents potentially relevant to estimation (6.4); conference with CMR regarding same (0.4); e-mails from and to CMM, CLM, CMR and DAB regarding same (0.5); e-mails from and to PACE and CMM regarding data (0.3).	7.6	\$295.00	\$2,242.00
5/21/2025	ALR	Analysis of claims data.	3.2	\$495.00	\$1,584.00
5/21/2025	ESW	Continued QC analyses regarding estimation claim ESI processing and production review.	4.5	\$535.00	\$2,407.50
5/21/2025	DPC	Analyze asbestos claimant data.	1.5	\$140.00	\$210.00

May 31, 2025

Client: 001159

Matter: 068169

Invoice #: 410547

Page: 17

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
5/22/2025	CME	Telephone call from and to Morgan Hirst regarding estimation issues (0.5); review documents relevant to same (0.3).	0.8	\$900.00	\$720.00
5/22/2025	CME	Telephone call from and to Brad Erens regarding case strategy (0.2); telephone call to Allan Tananbaum regarding same (0.5).	0.7	\$900.00	\$630.00
5/22/2025	CME	Telephone call to local counsel regarding claims file collection (0.2); participate in e-mail exchange with CMM regarding same (0.2); review spreadsheet in regard to same (0.2).	0.6	\$900.00	\$540.00
5/22/2025	CME	Receive and review e-mails from Brad Erens and Morgan Hirst regarding case coordination.	0.1	\$900.00	\$90.00
5/22/2025	CMM	Participate in meeting with Bates White regarding estimation (0.5); analyze associated reports (0.4); exchange e-mails with and confer with CME, SMC, and CLM regarding same (0.4); exchange e-mails with CME and outside counsel regarding tort system activity (0.5).	1.8	\$480.00	\$864.00
5/22/2025	CMM	Analyze documents potentially responsive to estimation discovery (1.8); exchange e-mails with consultants, Jones Day, ESW, and CLM regarding same (0.4).	2.2	\$480.00	\$1,056.00
5/22/2025	CMM	Analyze claimant data obtained from asbestos bankruptcy trusts (1.5); draft, revise associated reports (0.3).	1.8	\$480.00	\$864.00
5/22/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery (6.4); review of asbestos bankruptcy materials to prepare for next steps in case (1.5).	7.9	\$230.00	\$1,817.00
5/22/2025	CMR	Conference with SMC regarding asbestos claimant data analysis.	0.2	\$225.00	\$45.00
5/22/2025	ALR	Analysis of claims data.	0.8	\$495.00	\$396.00
5/22/2025	ESW	Continued QC analyses regarding estimation claim ESI processing and production review.	3.5	\$535.00	\$1,872.50
5/23/2025	CME	E-mail to Davis Wright regarding requested materials.	0.1	\$900.00	\$90.00
5/23/2025	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity.	0.1	\$900.00	\$90.00
5/23/2025	CME	Receive and review e-mails from Jack Miller regarding recent filings.	0.3	\$900.00	\$270.00
5/23/2025	CME	E-mails from and to CMM regarding estimation activity.	0.2	\$900.00	\$180.00

May 31, 2025

Client: 001159

Matter: 068169

Invoice #: 410547

Page: 18

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
5/23/2025	CME	Numerous e-mails from and to Jones Day, CMM, and others regarding estimation document production.	0.5	\$900.00	\$450.00
5/23/2025	CMM	Analyze correspondence regarding document productions (0.2); exchange e-mails with Jones Day, CME, and ESW regarding same (0.2).	0.4	\$480.00	\$192.00
5/23/2025	CMM	Analyze transcript of hearing in co-defendant proceeding for potential precedent and applicability to the Aldrich/Murray case.	0.8	\$480.00	\$384.00
5/23/2025	CMM	Exchange e-mails with SMC and CMR regarding claimant data (1.0); analyze same and associated reports (0.8).	1.8	\$480.00	\$864.00
5/23/2025	CMM	Analyze documents potentially responsive to estimation discovery (1.3); exchange e-mails with ESW regarding same (0.2).	1.5	\$480.00	\$720.00
5/23/2025	CMM	Analyze claimant data received from asbestos bankruptcy trusts (0.9); draft, revise associated reports (0.8).	1.7	\$480.00	\$816.00
5/23/2025	CMM	Exchange e-mails with CLM regarding tort system deposition activity and tort system verdict activity.	0.2	\$480.00	\$96.00
5/23/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery.	7.4	\$230.00	\$1,702.00
5/23/2025	CMR	Conference with SMC regarding asbestos claimant analysis.	0.3	\$225.00	\$67.50
5/23/2025	CMR	Analyze asbestos claimant data.	1.3	\$225.00	\$292.50
5/23/2025	SMC	Analysis of documents potentially relevant to estimation (3.9); conference with CMR regarding same (0.2); e-mails from and to CMM and CMR regarding same (0.4); e-mails from and to PACE and CMM regarding data (0.5).	5.0	\$295.00	\$1,475.00
5/23/2025	ESW	Continued coordination of first production installment for claim files (2.2); communications with Jones Day, EWH and d-discovery vendor teams regarding same (0.7).	2.9	\$535.00	\$1,551.50
5/24/2025	CMM	Exchange e-mails with CME regarding tort system data and associated reports.	0.2	\$480.00	\$96.00
5/24/2025	CMM	Exchange e-mails with CMR regarding claimant data and associated reports.	0.3	\$480.00	\$144.00
5/26/2025	CME	E-mails from and to CMM regarding estimation (0.1); analysis of memos in regard to same (0.6). receive and review e-mail from Charlie Mullin regarding same (0.1).	0.8	\$900.00	\$720.00

May 31, 2025

Client: 001159

Matter: 068169

Invoice #: 410547

Page: 19

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
5/26/2025	CMM	Exchange e-mails with CME regarding estimation data and upcoming meeting (0.2); draft, revise report regarding claimant data (0.9).	1.1	\$480.00	\$528.00
5/26/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery (6.5); review of asbestos bankruptcy materials to prepare for next steps in case (1.2).	7.7	\$230.00	\$1,771.00
5/27/2025	CME	Prepare for and participate in conference call with Jones Day and Bates White regarding estimation (0.8); conference with CMM regarding planning for upcoming meeting in regard to same (0.3); receive and review e-mail from Charlie Mullin regarding same (0.1).	1.2	\$900.00	\$1,080.00
5/27/2025	CME	E-mails from and to Jones Day, K&L Gates, and CMM regarding claims file collection and production.	0.4	\$900.00	\$360.00
5/27/2025	CME	Receive and review e-mail from DBMP counsel regarding document collection (0.3); e-mail to Bates White regarding same (0.1).	0.4	\$900.00	\$360.00
5/27/2025	CME	Receive and review e-mail and related documents from Drew Evans in regard to case strategy.	0.3	\$900.00	\$270.00
5/27/2025	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity.	0.2	\$900.00	\$180.00
5/27/2025	CMM	Prepare for and participate in meeting with Jones Day, consultants, and CME regarding estimation.	0.7	\$480.00	\$336.00
5/27/2025	CMM	Exchange e-mails with consultants regarding tort system information.	0.1	\$480.00	\$48.00
5/27/2025	CMM	Participate in conferences and e-mail exchanges with Jones Day, CME, and ESW regarding the Debtors' document production in response to estimation discovery (0.3); analyze documents potentially responsive to estimation discovery requests (0.7); confer with outside counsel regarding same (0.2).	1.2	\$480.00	\$576.00
5/27/2025	CMM	Draft, revise presentation for upcoming meeting with counsel and consultants (4.0); exchange e-mails with and confer with CLM regarding same (0.4).	4.4	\$480.00	\$2,112.00
5/27/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery (3.0); review of asbestos bankruptcy materials to prepare for next steps in case (4.5); conference with CMM regarding same (0.3).	7.8	\$230.00	\$1,794.00
5/27/2025	CMR	Analyze asbestos claimant data.	8.2	\$225.00	\$1,845.00

May 31, 2025

Client: 001159

Matter: 068169

Invoice #: 410547

Page: 20

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
5/27/2025	ALR	Analysis of claims data.	5.4	\$495.00	\$2,673.00
5/27/2025	ESW	Continued QC analyses regarding estimation claim ESI processing and production review.	2.5	\$535.00	\$1,337.50
5/28/2025	CME	Telephone conference with Brad Erens regarding case strategy and potential next steps (0.9); analysis of case timeline in regard to same (0.5).	1.4	\$900.00	\$1,260.00
5/28/2025	CME	E-mails from and to Bates White regarding estimation (0.3); telephone call to Drew Evans regarding same (0.1).	0.4	\$900.00	\$360.00
5/28/2025	CME	E-mails from and to Morgan Hirst and CMM regarding claims file collection (0.1); conference with CMM regarding same (0.2).	0.3	\$900.00	\$270.00
5/28/2025	CME	E-mails from and to Jones Day, CMM, and others regarding estimation issues (0.4); analysis of potential resources in regard to same (0.7).	1.1	\$900.00	\$990.00
5/28/2025	CME	Several telephone conferences with Brad Erens regarding case strategy and recent developments (0.7); conference with CMM regarding same (0.3).	1.0	\$900.00	\$900.00
5/28/2025	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity.	0.2	\$900.00	\$180.00
5/28/2025	CMM	Participate in conferences with consultants, SMC and CMR regarding tort system data (0.8); analyze associated reports (0.3).	1.1	\$480.00	\$528.00
5/28/2025	CMM	Analyze materials regarding 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
5/28/2025	CMM	Analyze claimant data (0.9); draft, revise associated reports (0.2).	1.1	\$480.00	\$528.00
5/28/2025	CMM	Analyze documents potentially responsive to estimation discovery (0.8); exchange e-mails with and participate in telephone conferences with consultants, outside counsel, ESW, and CLM regarding same (0.8).	1.6	\$480.00	\$768.00
5/28/2025	CMM	Exchange e-mails with and confer with SMC and CLM regarding proofs of claim.	0.3	\$480.00	\$144.00
5/28/2025	CMM	Exchange e-mails with and participate in telephone conference with CME regarding potential witnesses.	0.4	\$480.00	\$192.00
5/28/2025	CMM	Exchange e-mails with consultants regarding tort system materials.	0.3	\$480.00	\$144.00

May 31, 2025

Client: 001159

Matter: 068169

Invoice #: 410547

Page: 21

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
5/28/2025	CMM	Exchange several e-mails with and participate in conferences consultants, ESW, and CLM regarding documents potentially responsive to estimation discovery (0.6); analyze associated reports (0.2); analyze documents (0.7).	1.5	\$480.00	\$720.00
5/28/2025	CMM	Draft, revise presentation for upcoming meeting (0.7); exchange e-mails with ESW and CLM regarding same (0.3).	1.0	\$480.00	\$480.00
5/28/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery (6.9); review of asbestos bankruptcy materials to prepare for next steps in case (0.7).	7.6	\$230.00	\$1,748.00
5/28/2025	CMR	Analyze asbestos claimant data.	7.3	\$225.00	\$1,642.50
5/28/2025	CMR	Conference with CMM regarding asbestos claimant data analysis.	0.2	\$225.00	\$45.00
5/28/2025	ALR	Analysis of claims data.	6.4	\$495.00	\$3,168.00
5/28/2025	ESW	Continued QC analyses regarding estimation claim ESI processing and production review (5.5); communications with CMM and e-discovery support team regarding same (0.5).	6.0	\$535.00	\$3,210.00
5/29/2025	CME	Prepare for and participate in conference call with Allan Tananbaum and Jones Day regarding case status and strategy (1.0); several telephone conferences with Brad Erens regarding same (0.8).	1.8	\$900.00	\$1,620.00
5/29/2025	CME	Conference with CMM regarding estimation (0.2); review documents related to same (1.3); prepare for and participate in conference calls with Jones Day and Bates White regarding same (1.1); e-mails from and to Bates White regarding same (0.2).	2.8	\$900.00	\$2,520.00
5/29/2025	CMM	Confer with CME regarding witnesses (0.3); exchange e-mails with CME and CLM regarding same (0.4); analyze witness materials (0.9).	1.6	\$480.00	\$768.00
5/29/2025	CMM	Participate in telephone conference with consultant regarding tort system activity.	0.1	\$480.00	\$48.00
5/29/2025	CMM	Confer with and exchange e-mails with SMC and CLM regarding claimant data and tort system activity (0.4); analyze associated reports (0.4).	0.8	\$480.00	\$384.00
5/29/2025	CMM	Exchange e-mails with Jones Day, jurisdictional counsel, consultants, ESW, and CLM regarding documents potentially responsive to estimation discovery (0.6); analyze associated documents (0.5).	1.1	\$480.00	\$528.00

May 31, 2025

Client: 001159

Matter: 068169

Invoice #: 410547

Page: 22

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
5/29/2025	CMM	Draft, revise materials for upcoming meeting with counsel and consultants (1.2); exchange e-mails with and confer with CME, SMC, and CLM regarding same (0.4).	1.6	\$480.00	\$768.00
5/29/2025	CMM	Prepare for and participate in conference with client, Jones Day, and CME regarding case strategy.	0.9	\$480.00	\$432.00
5/29/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery (3.7); analysis of tort system discovery materials (4.0).	7.7	\$230.00	\$1,771.00
5/29/2025	CMR	Analyze asbestos claimant data.	7.8	\$225.00	\$1,755.00
5/29/2025	SMC	Analysis of documents potentially relevant to estimation (4.0); conferences and e-mails with CMR and CMM regarding same (1.2).	5.2	\$295.00	\$1,534.00
5/29/2025	ALR	Analysis of claims data.	5.7	\$495.00	\$2,821.50
5/29/2025	ESW	Continued QC analyses regarding estimation claim ESI processing and production review (6.0); communications with CMM and e-discovery support team regarding same (0.8).	6.8	\$535.00	\$3,638.00
5/30/2025	CME	Telephone call from Brad Erens regarding upcoming estimation meeting at Bates White (0.2); review and revise draft of presentation in regard to same (2.7); e-mails from and to CMM regarding same (0.2).	3.1	\$900.00	\$2,790.00
5/30/2025	CME	Receive and review e-mail from Jack Miller regarding tort system activity.	0.1	\$900.00	\$90.00
5/30/2025	CME	Conference with Brad Erens regarding estimation expert work (0.3); receive and review e-mail from CMM regarding same (0.1).	0.4	\$900.00	\$360.00
5/30/2025	CMM	Exchange e-mails with Bates White regarding claimant data (0.1); analyze associated reports (0.2).	0.3	\$480.00	\$144.00
5/30/2025	CMM	Exchange e-mails with ALR, SMC, and CLM regarding claimant data.	0.4	\$480.00	\$192.00
5/30/2025	CLM	Analysis of tort system discovery materials.	5.5	\$230.00	\$1,265.00
5/30/2025	CMR	Obtain and review transcripts for potential precedent and e-mails with CMM regarding same.	1.4	\$225.00	\$315.00
5/30/2025	CMR	Analyze asbestos claimant data.	4.3	\$225.00	\$967.50
5/30/2025	SMC	Analysis of documents potentially relevant to estimation.	4.8	\$295.00	\$1,416.00
5/30/2025	ALR	Analysis of claims data.	2.6	\$495.00	\$1,287.00

May 31, 2025
 Client: 001159
 Matter: 068169
 Invoice #: 410547

Page: 23

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
5/31/2025	CMM	Analyze, revise presentation in advance of meeting (0.9); exchange e-mails with CME regarding same (0.2).	1.1	\$480.00	\$528.00
Total Professional Services			749.5		\$291,705.00

PERSON RECAP

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	62.3	\$900.00	\$56,070.00
CMM Clare M. Maisano	PARTNER	115.6	\$480.00	\$55,488.00
SMC Sarah M. Canup	PARALEGAL	96.4	\$295.00	\$28,438.00
CLM Carrie L. Menegigian	PARALEGAL	159.1	\$230.00	\$36,593.00
CMR Callie M. Robertson	PARALEGAL	147.8	\$225.00	\$33,255.00
ALR Amy L. Reynolds	COUNSEL	61.3	\$495.00	\$30,343.50
ESW Eileen S. Wright	COUNSEL	92.5	\$535.00	\$49,487.50
DAB David A. Boyd	CLERK	10.0	\$140.00	\$1,400.00
DPC Dave P. Chase	CLERK	4.5	\$140.00	\$630.00

Total Services \$291,705.00

PAY THIS AMOUNT \$291,705.00

EXHIBIT B

Proposed Order

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

In re

ALDRICH PUMP LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 20-30608 (LMJ)

(Jointly Administered)

**ORDER GRANTING THE FIFTEENTH 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 FEBRUARY 1, 2025 THROUGH MAY 31, 2025**

This matter coming before the Court on the *Fifteenth 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 February 1, 2025 through May 31, 2025* (the "Interim Fee Application")² filed by Evert Weathersby Houff as Special Asbestos Litigation Counsel to

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

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

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 February 1, 2025 through May 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 \$1,199,103.50 and reimbursement for actual and necessary expenses incurred by Evert Weathersby Houff during the Compensation Period in the amount of \$8,769.78.

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