

**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)

**SUMMARY OF SEVENTEENTH INTERIM APPLICATION OF BATES WHITE LLC
FOR ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED
AND FOR REIMBURSEMENT OF EXPENSES AS ASBESTOS CONSULTANTS TO
THE DEBTORS
FOR THE PERIOD FROM OCTOBER 1, 2025 THROUGH JANUARY 31, 2026**

Name of Applicant:	Bates White, LLC
Authorized to Provide Professional Services to:	The above-captioned Debtors
Date of Order Approving Retention:	June 18, 2020 ²
Petition Date:	June 18, 2020
Period for which compensation and reimbursement are sought:	October 1, 2025 through January 31, 2026
Amount of Compensation sought as actual, reasonable, and necessary:	\$585,115.46 ³

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 On June 18, 2020, the Court entered an order (the "Retention Order") [Dkt. 64] authorizing the retention of BW as the Debtors' asbestos consultants, which the Court modified on August 18, 2020 (the "Amended Retention Order") [Dkt. 267].

³ The stated amount reflects a 5% prompt pay discount. Bates White reserves its right to revise this amount to eliminate the prompt pay discount for the Sixty-Seventh Monthly Fee Statement covering January 2026 should it not receive the corresponding payment within the negotiated prompt payment period.



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Amount of Expense Reimbursement sought as actual, reasonable, and necessary:	\$19,875.00
Total Compensation Approved by Interim Fee Order to Date:	\$24,993,262.93
Total Expenses Approved by Interim Fee Order to Date:	\$238,791.44
Total Allowed Compensation Paid to Date:	\$24,993,262.93
Total Allowed Expenses Paid to Date:	\$238,791.44
Compensation Already Paid Pursuant to a Monthly Fee Statement But Not Yet Allowed:	\$289,352.93 ⁴
Expenses Already Paid Pursuant to a Monthly Fee Statement But Not Yet Allowed:	\$19,875.00 ⁵

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

⁴ As of the date of this Interim Application, Bates White has not received payment for the Sixty-Seventh Monthly Fee Statement covering January 2026.

⁵ *Ibid.*

Prior Monthly Fee Statements Submitted:

Date submitted	Period covered	Requested fees ⁶	Requested expenses
December 1, 2025	October 1–October 31, 2025	\$100,888.10	\$0.00
December 30, 2025	November 1–November 30, 2025	\$65,900.55	\$19,875.00
January 30, 2026	December 1–December 31, 2025	\$154,714.63	\$0.00
March 4, 2026	January 1–January 31, 2026	\$263,612.18 (\$277,486.50)	\$0.00
	Total	\$585,115.46 (\$598,989.78)	\$19,875.00

To date, no objections have been received to any prior Monthly Fee Statements. The objection deadline relating to the Sixty-Seventh Monthly Fee Statement of Fees and Expenses Incurred by Bates White LLC as Asbestos Consultants for the Debtors for the Period from January 1, 2026 through January 31, 2026 has not yet passed.

⁶ Fee amounts reflect a 5% prompt pay discount, per the terms Bates White negotiated with the Debtors, provided Bates White receives payment for its Interim Amount within 30 days of submitting its invoice. The prompt pay discount was applied to the Sixty-Fourth, Sixty-Fifth, and Sixty-Sixth Monthly Fee Statements. The 30-day payment period for the prompt pay discount with respect to the Sixty-Seventh Monthly Fee Statement has not elapsed; the amounts in parentheses represent the requested fees should Bates White not receive payment for the Interim Amount in its Sixty-Seventh Monthly Fee Statement within the prompt payment period.

SUMMARY OF HOURS AND COMPENSATION BY PROFESSIONAL
(OCTOBER 2025–JANUARY 2026)

Employee	Title	Hourly rate 2025	Hours 2025 (Oct–Dec)	Hourly rate 2026	Hours 2026 (Jan)	Fees (with potential PPD) ⁷	Fees (without potential PPD) ⁸
Mullin, Charles	Partner	\$1,850.00	5.8	\$2,000.00	15.1	\$38,883.50	\$40,393.50
Schulenberg, Steven	Partner	\$1,425.00	9.7	\$1,500.00	6.2	\$21,966.38	\$22,431.38
Evans, Andrew	Partner	\$1,400.00	2.1	\$1,550.00	0.2	\$3,087.50	\$3,103.00
Reppert, Wesley	Partner	\$1,000.00	1.5	\$1,115.00	11.9	\$14,030.08	\$14,693.50
Aharoni, Assaph	Principal	\$900.00	39.7	\$970.00	0.0	\$33,943.50	\$33,943.50
Luker, Kathryn	Principal	\$900.00	0.5	\$970.00	0.0	\$427.50	\$427.50
Kinter, Joseph	Principal	\$825.00	2.8	\$900.00	0.0	\$2,194.50	\$2,194.50
Bagwe, Gaurav	Managing Economist	\$720.00	30.3	\$785.00	2.1	\$22,291.28	\$22,373.70
Wang, Jinwen	Managing Economist	\$720.00	0.9	\$785.00	0.2	\$764.75	\$772.60
Herbert, Matthew	Managing Consultant	\$715.00	0.4	\$755.00	0.0	\$271.70	\$271.70
Hsu, Kaiwei ⁹	Managing Economist	N/A	0.0	\$755.00	0.0	\$0.00	\$0.00
	Senior Economist	\$700.00	0.7	N/A	0.0	\$465.50	\$465.50
Cumbo, Peter	Managing Consultant	\$685.00	3.8	\$730.00	0.4	\$2,750.25	\$2,764.85
Molon, Daniel	Managing Consultant	\$685.00	0.7	\$730.00	0.0	\$455.53	\$455.53
Malkov, Egor	Senior Economist	\$665.00	0.5	\$725.00	0.0	\$315.88	\$315.88
Shields, William	Managing Consultant	\$660.00	3.6	\$730.00	0.0	\$2,257.20	\$2,257.20
Medikonda, Rajiv	Senior Data Engineer	\$645.00	0.9	\$670.00	0.0	\$551.48	\$551.48
Coleman, Nathan ¹⁰	Managing Consultant	N/A	0.0	\$680.00	0.0	\$0.00	\$0.00
	Senior Consultant	\$630.00	1.0	N/A	0.0	\$598.50	\$598.50
Osgood, Jessie	Senior Consultant	\$630.00	0.0	\$655.00	0.8	\$497.80	\$524.00
Yang, Muxi	Senior Economist	\$630.00	1.2	\$700.00	0.0	\$718.20	\$718.20
Morey, Austin	Senior Consultant	\$605.00	204.7	\$655.00	150.9	\$211,548.85	\$216,490.83
Weiss, David ¹¹	Managing Consultant	N/A	0.0	\$680.00	37.6	\$24,289.60	\$25,568.00
	Senior Consultant	\$605.00	5.0	N/A	0.0	\$2,873.75	\$2,873.75
Radler, Tyler ¹²	Senior Economist	N/A	0.0	\$655.00	0.0	\$0.00	\$0.00
	Economist	\$575.00	91.4	N/A	0.0	\$49,927.25	\$49,927.25
McBride, Hannah	Senior Consultant	\$550.00	0.8	\$605.00	0.0	\$418.00	\$418.00
Prabakar, Kadambari	Senior Consultant	\$550.00	6.7	\$605.00	0.0	\$3,500.75	\$3,500.75

⁷ The stated amounts reflect a 5% prompt pay discount for the Sixty-Fourth, Sixty-Fifth, Sixty-Sixth, and Sixty-Seventh Monthly Fee Statements (October through January). In other words, the Sixty-Seventh Monthly Fee Statement (January) is assumed to be paid within the 30-day prompt payment period.

⁸ The stated amounts reflect a 5% prompt pay discount for the Sixty-Fourth, Sixty-Fifth, and Sixty-Sixth Monthly Fee Statements (October through December). In other words, the Sixty-Seventh Monthly Fee Statement (January) is assumed *not* to be paid within the 30-day prompt payment period.

⁹ Promoted from Senior Economist to Managing Economist effective January 1, 2026.

¹⁰ Promoted from Senior Consultant to Managing Consultant effective January 1, 2026.

¹¹ Promoted from Senior Consultant to Managing Consultant effective January 1, 2026.

¹² Promoted from Economist to Senior Economist effective January 1, 2026.

Employee	Title	Hourly rate 2025	Hours 2025 (Oct–Dec)	Hourly rate 2026	Hours 2026 (Jan)	Fees (with potential PPD) ⁷	Fees (without potential PPD) ⁸
Wang, Ivy ¹³	Senior Consultant	N/A	0.0	\$570.00	0.0	\$0.00	\$0.00
	Consultant II	\$525.00	0.7	N/A	0.0	\$349.13	\$349.13
McCurry, Aidan	Consultant II	\$490.00	23.2	\$545.00	0.0	\$10,799.60	\$10,799.60
Constantine, Charles	Consultant II	\$490.00	0.5	\$545.00	0.0	\$232.75	\$232.75
Parisee, Grayson	Consultant II	\$490.00	0.2	\$510.00	0.0	\$93.10	\$93.10
Richine, Olivia	Consultant II	\$490.00	32.0	\$510.00	125.4	\$75,652.30	\$78,850.00
Shah, Sarwa	Consultant II	\$490.00	4.1	\$510.00	0.0	\$1,908.55	\$1,908.55
Zendejas, Karla	Consultant II	\$490.00	0.6	N/A	0.0	\$279.30	\$279.30
Rowehl, Amelie	Consultant I	\$455.00	53.4	\$475.00	66.2	\$52,954.90	\$54,527.15
Gibbons, McKie	Project Coordinator	\$350.00	0.5	N/A	0.0	\$166.25	\$166.25
Slom, Sam	Project Coordinator	\$350.00	2.2	\$365.00	0.0	\$731.50	\$731.50
Yebio, Soliana	Project Coordinator	\$325.00	0.5	\$340.00	0.0	\$154.38	\$154.38
Milner, Lauren	Research Specialist	\$300.00	1.0	\$300.00	0.0	\$285.00	\$285.00
Schmandt, Lily ¹⁴	Project Coordinator	N/A	0.0	\$325.00	0.0	\$0.00	\$0.00
	Project Assistant	\$300.00	0.6	N/A	0.0	\$171.00	\$171.00
Thomas, Mykal	Project Coordinator	\$300.00	1.5	\$300.00	6.6	\$2,308.50	\$2,407.50
Total			535.7		423.6	\$585,115.46	\$598,989.78

¹³ Promoted from Consultant II to Senior Consultant effective January 1, 2026.

¹⁴ Promoted from Project Assistant to Project Coordinator effective January 1, 2026.

COMPENSATION BY PROJECT CATEGORY
(OCTOBER 2025–JANUARY 2026)

Project category	Total hours	Fees (with potential PPD) ¹⁵	Fees (without potential PPD) ¹⁶
Analysis	595.1	\$339,021.28	\$347,673.13
Client Communication	34.6	\$40,338.43	\$41,663.10
Data Analysis	25.1	\$14,868.45	\$15,075.40
Data Gathering & Processing	98.9	\$57,520.60	\$57,900.78
Fee Request Preparation	85.0	\$46,492.53	\$47,040.18
Project Management	62.8	\$42,190.45	\$42,711.03
Report	57.8	\$44,683.73	\$46,926.18
Research	0.0	\$0.00	\$0.00
Total	959.3	\$585,115.46	\$598,989.78

¹⁵ The stated amounts reflect a 5% prompt pay discount for the Sixty-Fourth, Sixty-Fifth, Sixty-Sixth, and Sixty-Seventh Monthly Fee Statements (October through January). In other words, the Sixty-Seventh Monthly Fee Statement (January) is assumed to be paid within the 30-day prompt payment period.

¹⁶ The stated amounts reflect a 5% prompt pay discount for the Sixty-Fourth, Sixty-Fifth, and Sixty-Sixth Monthly Fee Statements (October through December). In other words, the Sixty-Seventh Monthly Fee Statement (January) is assumed *not* to be paid within the 30-day prompt payment period.

EXPENSE SUMMARY
(OCTOBER 2025–JANUARY 2026)

Expense category	Total expenses
Data Gathering & Processing	\$0.00
Meals	\$0.00
Research	\$0.00
Travel	\$0.00
Vendor Cost	\$19,875.00
Total	\$19,875.00

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**SUMMARY OF SEVENTEENTH INTERIM APPLICATION OF BATES WHITE LLC
FOR ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED
AND FOR REIMBURSEMENT OF EXPENSES AS ASBESTOS CONSULTANTS TO
THE DEBTORS
FOR THE PERIOD FROM OCTOBER 1, 2025 THROUGH JANUARY 31, 2026**

Bates White, LLC (“BW” or “Bates White”), asbestos consultants to the above-captioned debtors (the “Debtors”), makes its seventeenth interim application (the “Interim Application”) for allowance of compensation of \$585,115.46² and reimbursement of expenses of \$19,875.00 for the period from October 1, 2025 through January 31, 2026 (the “Compensation Period”) in accordance with the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals, dated July 15, 2020 [Dkt. 171], as amended on January 13, 2026 [Dkt. 3008] (the “Interim Compensation Order”). In support of this application, BW respectfully represents as follows:

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 The stated amount reflects a 5% prompt pay discount for the Sixty-Fourth, Sixty-Fifth, Sixty-Sixth, and Sixty-Seventh Monthly Fee Statements covering October 1, 2025 through January 31, 2026. Bates White reserves its right to revise the Amount of Compensation sought to eliminate the prompt pay discount for the Sixty-Seventh Monthly Fee Statement covering January 2026 should it not receive the corresponding payment within the negotiated prompt payment period.

1. BW's professionals expended a total of 959.3 hours during the Compensation Period for which compensation is requested.
2. During the Compensation Period, BW did not receive any payments or promises of payment from any source other than the Debtors for services rendered or to be rendered in any capacity whatsoever in connection with the matters covered by this application. There is no agreement or understanding between BW and any other person for sharing of compensation to be received for services rendered in this case except as allowed by section 504(b) of the Bankruptcy Code and Rule 2016 of the Federal Rules of Bankruptcy Procedure with respect to the sharing of compensation between and among partners of BW.
3. The fees charged by BW in this case are billed in accordance with its existing billing rates and procedures. Such fees are reasonable based on the customary compensation charged by comparably skilled practitioners in comparable bankruptcy and non-bankruptcy cases in a competitive national economic consulting market.
4. Pursuant to the Interim Compensation Order, included with this application are (a) a schedule setting forth all BW's professionals who have performed services in these chapter 11 cases during the Compensation Period, the capacities in which each individual is employed by BW, the hourly billing rate charged by BW for the services performed by such individual, the aggregate number of hours expended in this case during the Compensation Period, and the fees billed therefor; (b) a summary of services by billing category for services rendered by BW during the Compensation Period; and (c) a schedule setting forth the actual and necessary disbursements that BW incurred during the Compensation Period in connection with the performance of professional services for the Debtors and for which it seeks reimbursement.

5. BW's itemized time records for professionals performing services for the Debtors during the Compensation Period and BW's itemized records detailing expenses incurred on behalf of the Debtors during the Compensation Period are attached hereto as Exhibit A.

6. This application complies with sections 330 and 331 of the Bankruptcy Code, the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules"), the Interim Compensation Order, and the Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the Western District of North Carolina (the "Local Rules").

Background

7. On June 18, 2020 (the "Petition Date"), the Debtors commenced a case by filing a voluntary petition for relief under chapter 11 of the Bankruptcy Code. The Debtors continue in possession of their properties and are managing their businesses, as debtors in possession, pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.³

8. On July 7, 2020, the Court entered an order appointing the official committee of asbestos personal injury claimants (the "Asbestos Committee") [Dkt. 147], and on October 14, 2020, the Court entered an order appointing a legal representative for future asbestos personal injury claimants (the "Future Claimants' Representative") [Dkt. 389].

9. On June 18, 2020, the Debtors filed their *Ex Parte* Application for an Order Authorizing Them to Retain and Employ Bates White, LLC as Asbestos Consultants as of the Petition Date (the "Retention Application") [Dkt. 21], by which the Debtors sought authority to retain and employ BW as their asbestos consultants in these chapter 11 cases. On June 18, 2020, the Court entered an order (the "Retention Order") [Dkt. 64] authorizing the retention of

³ 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.

BW as the Debtors' asbestos consultants, which the Court modified on August 18, 2020 (the "Amended Retention Order") [Dkt. 267].

Summary of Services

10. The professional services performed by BW were necessary and appropriate to the administration of the Debtors' chapter 11 cases. 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.

Prior Monthly Fee Statements

11. Pursuant to the Interim Compensation Order, BW has submitted the following monthly fee statements (the "Prior Monthly Fee Statements") to the Debtors for the four months within the Compensation Period, each of which is incorporated herein by reference in its entirety:⁴

Date submitted	Period covered	Requested fees ⁵	Requested expenses	Payment received	Amount outstanding ⁶
December 1, 2025	October 1–October 31, 2025	\$100,888.10	\$0.00	\$90,799.27	\$10,088.83
December 30, 2025	November 1–November 30, 2025	\$65,900.55	\$19,875.00	\$79,185.49	\$6,590.06
January 30, 2026	December 1–December 31, 2025	\$154,714.63	\$0.00	\$139,243.17	\$15,471.46
March 4, 2026	January 1–January 31, 2026	\$263,612.18 (\$277,486.50)	\$0.00	\$0.00	\$263,612.18 (\$277,486.50)

⁴ Copies of the Prior Monthly Fee Statements are attached hereto as Exhibit A.

⁵ Fee amounts reflect a 5% prompt pay discount, per the terms Bates White negotiated with the Debtors, provided Bates White receives payment for its Interim Amount within 30 days of submitting its invoice. The prompt pay discount was applied to the Sixty-Fourth, Sixty-Fifth, and Sixty-Sixth Monthly Fee Statements. As of the date of this Interim Application, Bates White has not received payment for its Sixty-Seventh Monthly Fee Statement. The 30-day payment period for the prompt pay discount with respect to the Sixty-Seventh Monthly Fee Statement has not elapsed; the amounts in parentheses represent the requested fees should Bates White not receive payment for the Interim Amount in its Sixty-Seventh Monthly Fee Statement within the prompt payment period.

⁶ *Ibid.*

12. In total, BW has submitted Prior Monthly Fee Statements during the Compensation Period for total fees of \$585,115.46⁷ and expenses of \$19,875.00. As of the date of this application, no party has objected to any of BW's Prior Monthly Fee Statements.⁸

Compensation by Project Category

The following is a summary of the activities performed by BW's professionals during the Compensation Period, organized by project billing category.⁹ BW grouped its services using the categories set forth below in accordance with the recommendation of the Compensation Guidelines. BW attempted to place the services provided in the category that best relates to such services. While some services may overlap categories, BW has allocated services to the most applicable category only. The services provided are generally described below by category.

13. **Asset Transactions**

During the Compensation Period, BW professionals devoted no time to this project category.

14. **Case Administration and Business Operations**

During the Compensation Period, BW professionals devoted no time to this project category.

15. **Fee Proceedings¹⁰**

⁷ This amount assumes that a 5% prompt pay discount will be applicable to the Sixty-Seventh Monthly Fee Statement fees. Bates White reserves its right to revise this amount to eliminate the prompt pay discount for the Sixty-Seventh Monthly Fee Statement should it not receive the corresponding payment within the negotiated prompt payment period.

⁸ The objection deadline relating to the Sixty-Seventh Monthly Fee Statement has not yet passed.

⁹ 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.

¹⁰ Referred to in the prior tables as "Fee Request Preparation."

During the Compensation Period, BW devoted time to (a) preparing, reviewing, and supplementing the September 2025 through December 2025 invoices for privilege and to ensure compliance with the Local Rules; (b) preparing, drafting, revising, and submitting its Sixty-Third through Sixty-Sixth Monthly Fee Statements; and (c) preparing, drafting, revising, and submitting its Sixteenth Interim Application. BW spent 85.0 hours (\$46,492.53¹¹ in fees) during the Compensation Period on these tasks. BW intends to seek compensation in connection with preparing this Interim Application at a later date.

16. Financing and Relief from Stay Proceedings

During the Compensation Period, BW professionals devoted no time to this project category.

17. Litigation

During the Compensation Period, BW professionals devoted no time to this project category.

18. Plan and Disclosure

During the Compensation Period, BW professionals devoted no time to this project category.

19. Claims Administration

BW serves as asbestos consultants to the Debtors in this matter. As such, BW takes primary responsibility for providing the Debtors with economic and statistical advice and analyses regarding the estimation of the Debtors' asbestos liabilities and related topics. During the Compensation Period, BW performed analyses of the Debtors' asbestos claims history and

¹¹ This amount assumes that a 5% prompt pay discount will be applicable to the Sixty-Seventh Monthly Fee Statement fees.

provided advice to the Debtors as requested by the Debtors' counsel. The tasks performed within this category are varied and BW has categorized its time spent in this matter using subcategories that are more descriptive. Such subcategories are used in the Monthly Fee Statements and are summarized below.

- **Analysis:** This subcategory is for recording time spent in the analyses performed in relation with the valuation and estimation of the Debtors' asbestos claims liabilities. This category may include work performed in relation with preparation of testimony submitted to the court.
- **Client Communication:** This subcategory is for recording time spent in calls and in meetings with the Debtors' counsel and representatives to discuss the chapter 11 cases and BW's work in the matter. When BW staff meets with the Debtors' counsel or representatives, more than one BW staff member may be present; this is because the Debtors' counsel benefits from discussing aspects of the case with BW staff with different backgrounds and who have varied experiences with regard to a given topic. The participation of a BW staff member is customarily restricted to the time in which such member contributes to the case either through direct participation on the discussion or through gathering information from the meeting to guide future analytical tasks. Additionally, it is often beneficial to the Debtors' estates for professionals within BW to meet with each other to discuss and brainstorm ideas regarding how to approach a particular task or analysis. These meetings can often save professionals in charge of overseeing a particular issue or aspect of the case time and effort (and thus save the client fees) by tapping on the past experience of other professionals (typically, more senior).
- **Data Analysis:** This subcategory is for recording time spent analyzing the Debtors' asbestos claims data, discovery data, and related publicly available data.
- **Data Gathering & Processing:** This subcategory is for recording time spent in the review, standardization, and processing of the Debtors' asbestos claims data, discovery data, and related publicly available data to construct an analytical database used in BW's analyses. This category also includes work performed on documenting analyses related to testimony and on preparing the corresponding backup materials for such testimony.
- **Project Management:** This subcategory is for recording time spent in the organization of BW's work for the Debtors.
- **Report:** This subcategory is for recording time spent planning and drafting declarations and expert reports in this matter, including creating technical appendices and exhibits to the expert reports and declarations.

- **Research:** This subcategory is for recording time spent conducting research related to the analyses performed for the Debtors.
- **Testimony:** This subcategory is for recording time spent by BW expert(s) preparing for or providing testimony in deposition or hearings.
- **Travel:** This subcategory is for recording time spent traveling to hearings, depositions, and client meetings.

The following table summarizes the time spent by BW and related fees in each of the subcategories described above.

Category	Total hours	Fees (with potential PPD) ¹²	Fees (without potential PPD) ¹³
Analysis	595.1	\$339,021.28	\$347,673.13
Client Communication	34.6	\$40,338.43	\$41,663.10
Data Analysis	25.1	\$14,868.45	\$15,075.40
Data Gathering & Processing	98.9	\$57,520.60	\$57,900.78
Project Management	62.8	\$42,190.45	\$42,711.03
Report	57.8	\$44,683.73	\$46,926.18
Research	0.0	\$0.00	\$0.00
Total	874.3	\$538,622.93	\$551,949.61

20. Bankruptcy Write-Offs

At times, BW will not bill some or all of one professional's time based upon BW's billing judgment regarding what is fair and reasonable for the client. This time is not reflected on the invoices and, therefore, is not quantified in this Interim Application. Should

¹² The stated amounts reflect a 5% prompt pay discount for the Sixty-Fourth, Sixty-Fifth, Sixty-Sixth, and Sixty-Seventh Monthly Fee Statements (October through January). In other words, the Sixty-Seventh Monthly Fee Statement (January) is assumed to be paid within the 30-day prompt payment period.

¹³ The stated amounts reflect a 5% prompt pay discount for the Sixty-Fourth, Sixty-Fifth, and Sixty-Sixth Monthly Fee Statements (October through December). In other words, the Sixty-Seventh Monthly Fee Statement (January) is assumed *not* to be paid within the 30-day prompt payment period.

specific amounts to be excluded from billing to the Debtors be identified in the future, BW will include such amounts in this category.

Expenses Incurred by BW

21. It is BW's policy with respect to expenses not to charge its clients with expenses such as telephone and facsimile charges, photocopying charges, and regular mail charges. BW customarily charges its clients for special or hand delivery charges, travel expenses, expenses for "working meals," computerized research charges, and transcription costs. Section 330 of the Bankruptcy Code authorizes "reimbursement for actual, necessary expenses" incurred by professionals employed in a chapter 11 case. Accordingly, BW seeks reimbursement for expenses ("Expenses") incurred in rendering services to the Debtors during the Compensation Period in the amount of \$19,875.00. Itemized records detailing the Expenses incurred during the Compensation Period are attached to the Prior Monthly Fee Statements.

Adjustments to Fees and Expenses

22. BW has agreed to apply a 5% prompt payment discount to its standard rates in a Monthly Fee Statement for services provided to the Debtors, provided that BW receives payment for the majority of its fees and expenses within 30 days of submitting such Monthly Fee Statement. During the Compensation Period, BW discounted \$30,795.54¹⁴ from the amount that BW otherwise would have charged for its services for the Compensation Period.

Conclusion

23. The fees and expenses requested herein by BW are billed in accordance with its existing billing rates and procedures in effect during the Compensation Period. Such fees

¹⁴ As of this Interim Application's date, BW has not received payment for its Sixty-Seventh Monthly Fee Statement. The 30-day prompt pay period for the Sixty-Seventh Monthly Fee Statement has not elapsed. Should the Debtors not pay within 30 days for the Interim Amount of BW's Sixty-Seventh Monthly Fee Statement, the discount would be reduced from the \$30,795.54 stated above to \$16,921.22.

are reasonable based on the customary compensation charged by comparably skilled practitioners in comparable bankruptcy and non-bankruptcy matters in a competitive national economic consulting market.

24. No agreement or understanding exists between BW or any third person for the sharing of compensation to be received for services rendered in this case except as allowed by section 504(b) of the Bankruptcy Code and Rule 2016 of the Federal Rules of Bankruptcy Procedure with respect to the sharing of compensation between and among partners of BW.

25. 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.

Notice

26. This application has been served in accordance with the Interim Compensation Order and the Local Rules.

No Prior Request

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

WHEREFORE, BW respectfully requests that, pursuant to the Interim Compensation Order, the Court enter an Order substantially in the form attached hereto as Exhibit B (i) allowing on an interim basis compensation of \$585,115.46¹⁵ for services rendered by BW during the Compensation Period; (ii) allowing on an interim basis reimbursement of Expenses of \$19,875.00 for Expenses incurred during the Compensation Period; (iii) authorizing payment of these allowed fees and Expenses to BW; and (iv) granting such other and further relief as the Court may deem proper.

Dated: March 12, 2026
Washington, DC

Respectfully submitted,

/s/ Andrew R Evans

Andrew R. Evans, CFA

Partner

BATES WHITE LLC

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ASBESTOS CONSULTANTS FOR DEBTORS
AND DEBTORS IN POSSESSION

¹⁵ The stated amount reflects a 5% prompt pay discount. Bates White reserves its right to revise this amount to eliminate the prompt pay discount for the Sixty-Seventh Monthly Fee Statement covering January 2026 should it not receive the corresponding payment within the negotiated prompt payment period.

EXHIBIT A

**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)

**SIXTY-FOURTH MONTHLY STATEMENT OF
FEES AND EXPENSES INCURRED BY
BATES WHITE, LLC AS ASBESTOS CONSULTANTS FOR THE DEBTORS
FOR THE PERIOD FROM OCTOBER 1, 2025 THROUGH OCTOBER 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"), Bates White LLC ("Bates White"), asbestos consultants to Aldrich Pump LLC and Murray Boiler LLC as debtors and debtors in possession (together, the "Debtors"), submits its *Sixty-Fourth Monthly Statement of Fees and Expenses Incurred by Bates White, LLC as Asbestos Consultants for the Debtors for the Period From October 1, 2025 Through October 31, 2025* (the "Monthly Fee Statement").

Itemization of Services Rendered and Expenses Incurred

1. Attached hereto as Exhibit A is Bates White's invoice for the period October 1, 2025 through October 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 Bates White during the Statement Period are as follows:

Total Fees	\$106,198.00
Total Expenses	\$0.00
TOTAL	\$106,198.00

3. Pursuant to Bates White's agreement with the Debtors, provided Bates White receives payment of the majority of its monthly invoice within 30 days of presentation, Bates White will apply a prompt payment discount of 5% to its fees. Further, pursuant to the Interim Compensation Order, Bates White may seek payment from the Debtors for the Statement Period (the "Interim Amount"), representing (a) 90% of Bates White's fees and (b) 100% of its incurred expenses. With no prompt pay discount, Bates White's total amount for this Monthly Fee Statement is \$106,198.00 and Bates White's Interim Amount for this Monthly Fee Statement is \$95,578.20, which represents 90% of Bates White's fees and \$0.00 in incurred expenses in the Statement Period; these amounts would leave a holdback amount of \$10,619.80. However, should Bates White receive payment within 30 days of the date of this invoice, Bates White would apply a 5% prompt pay discount to its fees resulting in a total amount for this Monthly Fee Statement of \$100,888.10 and an Interim Amount for this Monthly Fee Statement of \$90,799.29, which represents 90% of Bates White's fees and \$0.00 in incurred expenses in the Statement Period; these amounts would leave a holdback amount of \$10,088.81.

Cumulative Holdback Analysis

4. The holdback amounts carried forward are the following:

Statement Period	Holdback Amount*
June 1 through June 30, 2025	\$93,485.27
July 1 through July 31, 2025	\$137,378.12
August 1 through August 31, 2025	\$141,015.67
September 1 through September 30, 2025	\$117,115.29 (\$123,279.25)
October 1 through October 31, 2025	\$10,088.81 (\$10,619.80)
Total	\$499,083.16 (\$505,778.11)

* Figures in parentheses represent amounts with no prompt pay discount to Bates White's fees.

Notice and Objection Procedures

5. In accordance with the Interim Compensation Order, notice of this Monthly Fee Statement has been served by e-mail upon the following parties (collectively, the "Notice Parties"): (a) the Debtors, 800-E Beaty Street, Davidson, North Carolina 28036 (Attn: Allan Tananbaum, Esq., atananbaum@tranetechnologies.com); (b) the 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).

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

7. Upon the expiration of the Objection Deadline, the Debtors will be authorized to pay Bates White an amount equal to the lesser of (a) 90% of the fees and 100% of

the expenses requested in this Monthly Fee Statement and (b) the aggregate amount of fees and expenses not subject to an Objection.

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

Dated: November 21, 2025
Washington, DC

Respectfully submitted,

/s/ Andrew R. Evans

Andrew R. Evans, CFA
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North Building, Suite 500
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ASBESTOS CONSULTANTS FOR
DEBTORS AND DEBTORS IN POSSESSION

EXHIBIT A

Bates White LLC Invoice

In Account With
 Bates White LLC
 Washington, DC
 2001 K Street NW, North Building, Suite 500
 Washington, DC 20006
 (202) 408-6110

November 21, 2025

Aldrich Pump, LLC
 800-E Beaty Street
 Davidson, North Carolina 28036

For consulting services rendered for the period October 1, 2025 through October 31, 2025:

Category	Billing Code	Billed Hours	Total Fees
Analysis	L120	37.0	\$26,396.00
Client Communication	L130	3.4	\$3,948.50
Data Analysis	L130	17.6	\$10,786.00
Data Gathering & Processing	L130	44.8	\$26,381.50
Fee Request Preparation	B160	37.1	\$21,714.50
Project Management	L130	21.1	\$14,785.00
Report	L340	3.5	\$2,186.50
Total Fees			\$106,198.00
Total Disbursements & Charges			\$0.00
TOTAL		164.5	\$106,198.00

Bates White LLC

FEE SUMMARY
October 1, 2025 through October 31, 2025

Timekeeper Name	Title	Billed Hours	Billing Rate	Total Fees
Mullin, Charles	Partner	0.7	\$1,850.00	\$1,295.00
Schulenberg, Steven	Partner	1.9	\$1,425.00	\$2,707.50
Aharoni, Assaph	Principal	19.2	\$900.00	\$17,280.00
Kinter, Joseph	Principal	2.8	\$825.00	\$2,310.00
Bagwe, Gaurav	Managing Economist	19.2	\$720.00	\$13,824.00
Wang, Jinwen	Managing Economist	0.3	\$720.00	\$216.00
Hsu, Kaiwei	Senior Economist	0.7	\$700.00	\$490.00
Cumbo, Peter	Managing Consultant	1.1	\$685.00	\$753.50
Coleman, Nathan	Senior Consultant	1.0	\$630.00	\$630.00
Morey, Austin	Senior Consultant	80.3	\$605.00	\$48,581.50
Weiss, David	Senior Consultant	0.3	\$605.00	\$181.50
Prabakar, Kadambari	Senior Consultant	3.9	\$550.00	\$2,145.00
Wang, Ivy	Consultant II	0.2	\$525.00	\$105.00
McCurry, Aidan	Consultant II	20.1	\$490.00	\$9,849.00
Shah, Sarwa	Consultant II	4.1	\$490.00	\$2,009.00
Constantine, Charles	Consultant II	0.5	\$490.00	\$245.00
Rowehl, Amelie	Consultant I	7.2	\$455.00	\$3,276.00
Milner, Lauren	Research Specialist	1.0	\$300.00	\$300.00
TOTAL		164.5		\$106,198.00

Bates White LLC

DISBURSEMENT SUMMARY
October 1, 2025 through October 31, 2025

Category	Expenses
Data Gathering & Processing	\$0.00
Research	\$0.00
Travel	\$0.00
Meals	\$0.00
Vendor cost	\$0.00
TOTAL	\$0.00

EXHIBIT B

Bates White LLC Time Detail

Exhibit B

Date incurred	Employee	Hours	Expense	Category	Billing code	Notes	Bill rate	Professional fees
10/1/2025	Aharoni, Assaph	0.4	\$ -	Analysis	L120	Work on counsel-requested figures	\$ 900.00	\$ 360.00
10/2/2025	Aharoni, Assaph	2.3	\$ -	Data Analysis	L130	QC counsel-requested deliverables	\$ 900.00	\$ 2,070.00
10/2/2025	Aharoni, Assaph	0.2	\$ -	Fee Request Preparation	B160	Work on monthly fee statement	\$ 900.00	\$ 180.00
10/6/2025	Aharoni, Assaph	1.6	\$ -	Analysis	L120	Prepare updated analyses of other expert reports	\$ 900.00	\$ 1,440.00
10/7/2025	Aharoni, Assaph	0.3	\$ -	Client Communication	L130	Call with Mullin, Schulenberg, Bagwe, Evert, Erens, Hirst, Maisano, Johnson: case status update	\$ 900.00	\$ 270.00
10/7/2025	Aharoni, Assaph	0.6	\$ -	Analysis	L120	Plan next steps for reliance materials exchange	\$ 900.00	\$ 540.00
10/8/2025	Aharoni, Assaph	0.1	\$ -	Project Management	L130	Plan upcoming workstreams	\$ 900.00	\$ 90.00
10/8/2025	Aharoni, Assaph	1.2	\$ -	Analysis	L120	Outline next steps for reliance materials production	\$ 900.00	\$ 1,080.00
10/9/2025	Aharoni, Assaph	0.1	\$ -	Project Management	L130	Work on case administration	\$ 900.00	\$ 90.00
10/10/2025	Aharoni, Assaph	0.6	\$ -	Analysis	L120	Plan next steps for reliance materials review	\$ 900.00	\$ 540.00
10/10/2025	Aharoni, Assaph	0.6	\$ -	Data Gathering & Processing	L130	Prepare reliance materials for production	\$ 900.00	\$ 540.00
10/10/2025	Aharoni, Assaph	0.3	\$ -	Analysis	L120	Document updates to analyses	\$ 900.00	\$ 270.00
10/13/2025	Aharoni, Assaph	0.9	\$ -	Analysis	L120	Review other expert report reliance materials	\$ 900.00	\$ 810.00
10/14/2025	Aharoni, Assaph	1.2	\$ -	Analysis	L120	Analyze other expert reliance materials	\$ 900.00	\$ 1,080.00
10/14/2025	Aharoni, Assaph	0.4	\$ -	Client Communication	L130	Call with Mullin, Schulenberg, Bagwe, Erens, Evert, Hirst, Cody, and Johnson re: case next steps	\$ 900.00	\$ 360.00
10/14/2025	Aharoni, Assaph	0.8	\$ -	Project Management	L130	Outline upcoming workstreams	\$ 900.00	\$ 720.00
10/15/2025	Aharoni, Assaph	0.3	\$ -	Analysis	L120	Update analysis documentation	\$ 900.00	\$ 270.00
10/17/2025	Aharoni, Assaph	0.8	\$ -	Analysis	L120	Update case documentation	\$ 900.00	\$ 720.00
10/20/2025	Aharoni, Assaph	0.1	\$ -	Client Communication	L130	Call with McKnight re: reliance materials	\$ 900.00	\$ 90.00
10/20/2025	Aharoni, Assaph	0.3	\$ -	Client Communication	L130	Call with Evert re: reliance materials	\$ 900.00	\$ 270.00
10/20/2025	Aharoni, Assaph	0.6	\$ -	Analysis	L120	Work on follow ups re: reliance materials	\$ 900.00	\$ 540.00
10/20/2025	Aharoni, Assaph	0.3	\$ -	Analysis	L120	QC updates to analysis documentation	\$ 900.00	\$ 270.00
10/21/2025	Aharoni, Assaph	0.9	\$ -	Project Management	L130	Review plan for updating case materials	\$ 900.00	\$ 810.00
10/21/2025	Aharoni, Assaph	0.1	\$ -	Fee Request Preparation	B160	Work on fee request items	\$ 900.00	\$ 90.00

Date incurred	Employee	Hours	Expense	Category	Billing code	Notes	Bill rate	Professional fees
10/21/2025	Aharoni, Assaph	0.5	\$ -	Project Management	L130	Follow up on project planning	\$ 900.00	\$ 450.00
10/21/2025	Aharoni, Assaph	0.3	\$ -	Analysis	L120	Work on next steps for reliance materials production	\$ 900.00	\$ 270.00
10/22/2025	Aharoni, Assaph	0.1	\$ -	Project Management	L130	Plan next steps for workstreams	\$ 900.00	\$ 90.00
10/23/2025	Aharoni, Assaph	1.1	\$ -	Project Management	L130	Work on organization of case materials	\$ 900.00	\$ 990.00
10/23/2025	Aharoni, Assaph	0.1	\$ -	Analysis	L120	Prep for call on reliance materials	\$ 900.00	\$ 90.00
10/23/2025	Aharoni, Assaph	0.1	\$ -	Client Communication	L130	Call with Bagwe, McKnight re: reliance materials	\$ 900.00	\$ 90.00
10/23/2025	Aharoni, Assaph	0.1	\$ -	Analysis	L120	Plan next steps for reliance material review	\$ 900.00	\$ 90.00
10/28/2025	Aharoni, Assaph	0.7	\$ -	Project Management	L130	Assess workstream progress and plan next steps	\$ 900.00	\$ 630.00
10/28/2025	Aharoni, Assaph	0.8	\$ -	Project Management	L130	Review case materials and documentation	\$ 900.00	\$ 720.00
10/29/2025	Aharoni, Assaph	0.2	\$ -	Project Management	L130	Review case documentation updates	\$ 900.00	\$ 180.00
10/29/2025	Aharoni, Assaph	0.1	\$ -	Analysis	L120	Review summary of recent case update	\$ 900.00	\$ 90.00
10/29/2025	Aharoni, Assaph	0.1	\$ -	Analysis	L120	Review reliance materials from other expert	\$ 900.00	\$ 90.00
10/2/2025	Bagwe, Gaurav	0.4	\$ -	Analysis	L120	Analysis of methodology in other expert report	\$ 720.00	\$ 288.00
10/6/2025	Bagwe, Gaurav	0.5	\$ -	Project Management	L130	Considered next steps for case workstreams	\$ 720.00	\$ 360.00
10/7/2025	Bagwe, Gaurav	0.3	\$ -	Client Communication	L130	Call with Mullin, Schulenberg, Aharoni, Bagwe, Evert, Erens, Hirst, Maisano, Johnson re: expert reports and case updates	\$ 720.00	\$ 216.00
10/7/2025	Bagwe, Gaurav	0.6	\$ -	Report	L340	Worked on updates to estimation report materials	\$ 720.00	\$ 432.00
10/7/2025	Bagwe, Gaurav	0.8	\$ -	Data Gathering & Processing	L130	Updated report reliance materials	\$ 720.00	\$ 576.00
10/8/2025	Bagwe, Gaurav	1.0	\$ -	Data Gathering & Processing	L130	Continued to update report reliance materials	\$ 720.00	\$ 720.00
10/10/2025	Bagwe, Gaurav	0.5	\$ -	Project Management	L130	Delegating report reliance materials analysis workstreams	\$ 720.00	\$ 360.00
10/10/2025	Bagwe, Gaurav	0.8	\$ -	Data Gathering & Processing	L130	Worked on delivery of report reliance materials	\$ 720.00	\$ 576.00
10/13/2025	Bagwe, Gaurav	0.5	\$ -	Project Management	L130	Planned agenda for upcoming client call	\$ 720.00	\$ 360.00
10/13/2025	Bagwe, Gaurav	2.3	\$ -	Analysis	L120	Continued QC of valuation analysis calculations	\$ 720.00	\$ 1,656.00
10/13/2025	Bagwe, Gaurav	1.6	\$ -	Analysis	L120	Reviewed other expert reliance materials	\$ 720.00	\$ 1,152.00
10/14/2025	Bagwe, Gaurav	1.0	\$ -	Analysis	L120	Continued reviewing other expert reliance materials	\$ 720.00	\$ 720.00

Date incurred	Employee	Hours	Expense	Category	Billing code	Notes	Bill rate	Professional fees
10/14/2025	Bagwe, Gaurav	0.4	\$ -	Client Communication	L130	Meeting with Mullin, Schulenberg, Aharoni, Erens, Evert, Hirst, Cody, and Johnson re: reliance materials and case updates	\$ 720.00	\$ 288.00
10/14/2025	Bagwe, Gaurav	1.3	\$ -	Analysis	L120	Worked on requests related to other expert production materials	\$ 720.00	\$ 936.00
10/15/2025	Bagwe, Gaurav	0.3	\$ -	Analysis	L120	Reviewing supplemental reliance materials for other expert reports	\$ 720.00	\$ 216.00
10/21/2025	Bagwe, Gaurav	0.4	\$ -	Project Management	L130	Planned next steps for case workstreams	\$ 720.00	\$ 288.00
10/23/2025	Bagwe, Gaurav	0.1	\$ -	Client Communication	L130	Call with Aharoni, McKnight re: reliance materials	\$ 720.00	\$ 72.00
10/27/2025	Bagwe, Gaurav	1.4	\$ -	Analysis	L120	Reviewed case materials	\$ 720.00	\$ 1,008.00
10/27/2025	Bagwe, Gaurav	1.1	\$ -	Analysis	L120	Analyzed docket filings and case updates	\$ 720.00	\$ 792.00
10/28/2025	Bagwe, Gaurav	0.5	\$ -	Analysis	L120	Planned next steps for analysis of estimation materials	\$ 720.00	\$ 360.00
10/28/2025	Bagwe, Gaurav	0.8	\$ -	Analysis	L120	Reviewed docket filings and updates	\$ 720.00	\$ 576.00
10/29/2025	Bagwe, Gaurav	1.3	\$ -	Project Management	L130	Documenting case updates and next steps	\$ 720.00	\$ 936.00
10/30/2025	Bagwe, Gaurav	0.8	\$ -	Fee Request Preparation	B160	QC of September fee statement	\$ 720.00	\$ 576.00
10/31/2025	Bagwe, Gaurav	0.5	\$ -	Fee Request Preparation	B160	Continued QC of September fee statement	\$ 720.00	\$ 360.00
10/3/2025	Coleman, Nathan	0.5	\$ -	Data Gathering & Processing	L130	Review production materials	\$ 630.00	\$ 315.00
10/8/2025	Coleman, Nathan	0.2	\$ -	Data Gathering & Processing	L130	Review next steps for production	\$ 630.00	\$ 126.00
10/29/2025	Coleman, Nathan	0.3	\$ -	Data Gathering & Processing	L130	Update case documentation	\$ 630.00	\$ 189.00
10/31/2025	Constantine, Charles	0.5	\$ -	Data Gathering & Processing	L130	Reviewing case materials	\$ 490.00	\$ 245.00
10/31/2025	Cumbo, Peter	1.1	\$ -	Project Management	L130	Organizing case materials	\$ 685.00	\$ 753.50
10/8/2025	Hsu, Kaiwei	0.7	\$ -	Analysis	L120	Working on analysis backup material production	\$ 700.00	\$ 490.00
10/3/2025	Kinter, Joseph	1.0	\$ -	Data Gathering & Processing	L130	Review document production	\$ 825.00	\$ 825.00
10/6/2025	Kinter, Joseph	0.3	\$ -	Data Gathering & Processing	L130	Work on updating production materials	\$ 825.00	\$ 247.50
10/7/2025	Kinter, Joseph	0.5	\$ -	Data Gathering & Processing	L130	Work on report production tasks	\$ 825.00	\$ 412.50

Date incurred	Employee	Hours	Expense	Category	Billing code	Notes	Bill rate	Professional fees
10/8/2025	Kinter, Joseph	0.4	\$ -	Data Gathering & Processing	L130	QC expert report production materials	\$ 825.00	\$ 330.00
10/9/2025	Kinter, Joseph	0.6	\$ -	Data Gathering & Processing	L130	Finalize production materials	\$ 825.00	\$ 495.00
10/1/2025	McCurry, Aidan	2.2	\$ -	Data Gathering & Processing	L130	QCing production of report materials	\$ 490.00	\$ 1,078.00
10/1/2025	McCurry, Aidan	2.6	\$ -	Analysis	L120	QCing analysis statistics of other expert reports	\$ 490.00	\$ 1,274.00
10/2/2025	McCurry, Aidan	1.2	\$ -	Data Analysis	L130	Performing quality control on trust discovery client request	\$ 490.00	\$ 588.00
10/2/2025	McCurry, Aidan	2.5	\$ -	Analysis	L120	Analyzing other expert report methodology	\$ 490.00	\$ 1,225.00
10/6/2025	McCurry, Aidan	2.7	\$ -	Fee Request Preparation	B160	Working on updates to fee request	\$ 490.00	\$ 1,323.00
10/6/2025	McCurry, Aidan	2.0	\$ -	Fee Request Preparation	B160	Preparing fee request materials	\$ 490.00	\$ 980.00
10/7/2025	McCurry, Aidan	2.8	\$ -	Fee Request Preparation	B160	Working on September fee statement	\$ 490.00	\$ 1,372.00
10/8/2025	McCurry, Aidan	1.5	\$ -	Fee Request Preparation	B160	Preparing fee request	\$ 490.00	\$ 735.00
10/16/2025	McCurry, Aidan	0.4	\$ -	Data Gathering & Processing	L130	Working on case documentation	\$ 490.00	\$ 196.00
10/30/2025	McCurry, Aidan	0.5	\$ -	Data Gathering & Processing	L130	Organizing case documentation	\$ 490.00	\$ 245.00
10/31/2025	McCurry, Aidan	1.7	\$ -	Data Gathering & Processing	L130	Updating data documentation materials	\$ 490.00	\$ 833.00
10/3/2025	Milner, Lauren	0.8	\$ -	Data Gathering & Processing	L130	Working on production of case materials	\$ 300.00	\$ 240.00
10/6/2025	Milner, Lauren	0.2	\$ -	Data Gathering & Processing	L130	Working on materials production	\$ 300.00	\$ 60.00
10/1/2025	Morey, Austin	2.4	\$ -	Data Analysis	L130	Continuing to QC tabulations of trust discovery data for client request	\$ 605.00	\$ 1,452.00
10/1/2025	Morey, Austin	1.9	\$ -	Analysis	L120	Working on analysis of opposing expert report forecasts	\$ 605.00	\$ 1,149.50
10/1/2025	Morey, Austin	1.5	\$ -	Data Analysis	L130	Updating discovery data analysis materials	\$ 605.00	\$ 907.50
10/1/2025	Morey, Austin	0.7	\$ -	Data Analysis	L130	Working on trust data matching analysis	\$ 605.00	\$ 423.50
10/1/2025	Morey, Austin	0.4	\$ -	Analysis	L120	Quality control for historical data analysis	\$ 605.00	\$ 242.00
10/2/2025	Morey, Austin	1.0	\$ -	Project Management	L130	Working on project management tasks	\$ 605.00	\$ 605.00
10/2/2025	Morey, Austin	2.8	\$ -	Data Analysis	L130	Quality control for discovery data tabulations	\$ 605.00	\$ 1,694.00
10/2/2025	Morey, Austin	1.8	\$ -	Fee Request Preparation	B160	QC monthly fee request materials	\$ 605.00	\$ 1,089.00

Date incurred	Employee	Hours	Expense	Category	Billing code	Notes	Bill rate	Professional fees
10/2/2025	Morey, Austin	0.7	\$ -	Data Analysis	L130	Updating materials for client requests	\$ 605.00	\$ 423.50
10/3/2025	Morey, Austin	2.5	\$ -	Data Analysis	L130	Continued quality control for discovery data tabulations	\$ 605.00	\$ 1,512.50
10/3/2025	Morey, Austin	2.6	\$ -	Fee Request Preparation	B160	Working on fee request preparation tasks	\$ 605.00	\$ 1,573.00
10/3/2025	Morey, Austin	1.4	\$ -	Fee Request Preparation	B160	Working on fee request preparation tasks (cont)	\$ 605.00	\$ 847.00
10/6/2025	Morey, Austin	1.7	\$ -	Fee Request Preparation	B160	QC monthly fee request	\$ 605.00	\$ 1,028.50
10/6/2025	Morey, Austin	0.8	\$ -	Project Management	L130	Planning next steps for case workstreams and resource allocation	\$ 605.00	\$ 484.00
10/6/2025	Morey, Austin	0.3	\$ -	Analysis	L120	QC analysis of other expert reports	\$ 605.00	\$ 181.50
10/7/2025	Morey, Austin	1.2	\$ -	Data Gathering & Processing	L130	Working on production of data reliance materials	\$ 605.00	\$ 726.00
10/7/2025	Morey, Austin	0.4	\$ -	Fee Request Preparation	B160	QC fee request materials	\$ 605.00	\$ 242.00
10/8/2025	Morey, Austin	0.4	\$ -	Data Gathering & Processing	L130	Planning next steps for data production	\$ 605.00	\$ 242.00
10/8/2025	Morey, Austin	0.1	\$ -	Fee Request Preparation	B160	QC monthly fee request	\$ 605.00	\$ 60.50
10/9/2025	Morey, Austin	1.6	\$ -	Analysis	L120	Analyzing other expert report arguments	\$ 605.00	\$ 968.00
10/9/2025	Morey, Austin	0.8	\$ -	Data Gathering & Processing	L130	Working on QC of data reliance materials	\$ 605.00	\$ 484.00
10/9/2025	Morey, Austin	1.3	\$ -	Report	L340	Updating materials for expert report	\$ 605.00	\$ 786.50
10/10/2025	Morey, Austin	1.6	\$ -	Report	L340	Working on updates to expert report materials	\$ 605.00	\$ 968.00
10/10/2025	Morey, Austin	0.3	\$ -	Project Management	L130	Planning next steps for case workstreams	\$ 605.00	\$ 181.50
10/10/2025	Morey, Austin	1.4	\$ -	Data Gathering & Processing	L130	Preparing reliance materials for production	\$ 605.00	\$ 847.00
10/10/2025	Morey, Austin	0.9	\$ -	Analysis	L120	Preparing work plan for upcoming analyses	\$ 605.00	\$ 544.50
10/10/2025	Morey, Austin	0.4	\$ -	Analysis	L120	Reviewing and analyzing other expert report reliance materials	\$ 605.00	\$ 242.00
10/14/2025	Morey, Austin	1.4	\$ -	Project Management	L130	Drafting work plan for upcoming workstreams	\$ 605.00	\$ 847.00
10/14/2025	Morey, Austin	0.6	\$ -	Project Management	L130	Reviewing case staffing and next steps	\$ 605.00	\$ 363.00
10/14/2025	Morey, Austin	0.4	\$ -	Project Management	L130	Updating project management materials	\$ 605.00	\$ 242.00
10/14/2025	Morey, Austin	1.6	\$ -	Project Management	L130	Working on case documentation	\$ 605.00	\$ 968.00

Date incurred	Employee	Hours	Expense	Category	Billing code	Notes	Bill rate	Professional fees
10/15/2025	Morey, Austin	0.3	\$ -	Project Management	L130	Reviewing updates to workstreams for team	\$ 605.00	\$ 181.50
10/15/2025	Morey, Austin	2.5	\$ -	Fee Request Preparation	B160	Working on September fee request	\$ 605.00	\$ 1,512.50
10/15/2025	Morey, Austin	1.2	\$ -	Fee Request Preparation	B160	Working on September fee request (cont.)	\$ 605.00	\$ 726.00
10/16/2025	Morey, Austin	2.2	\$ -	Fee Request Preparation	B160	QC fee request preparation materials	\$ 605.00	\$ 1,331.00
10/16/2025	Morey, Austin	2.3	\$ -	Project Management	L130	Working on project documentation	\$ 605.00	\$ 1,391.50
10/17/2025	Morey, Austin	0.6	\$ -	Fee Request Preparation	B160	Updating September fee request materials	\$ 605.00	\$ 363.00
10/17/2025	Morey, Austin	2.7	\$ -	Data Gathering & Processing	L130	Working on updates to data processing documentation	\$ 605.00	\$ 1,633.50
10/17/2025	Morey, Austin	0.6	\$ -	Data Gathering & Processing	L130	Working on updates to data processing documentation (cont)	\$ 605.00	\$ 363.00
10/20/2025	Morey, Austin	0.5	\$ -	Project Management	L130	Reviewing updates to project workstreams	\$ 605.00	\$ 302.50
10/20/2025	Morey, Austin	2.2	\$ -	Data Gathering & Processing	L130	Updating data processing documentation	\$ 605.00	\$ 1,331.00
10/20/2025	Morey, Austin	1.5	\$ -	Data Gathering & Processing	L130	Working on production of reliance materials	\$ 605.00	\$ 907.50
10/21/2025	Morey, Austin	2.3	\$ -	Data Gathering & Processing	L130	Planning next steps for case documentation	\$ 605.00	\$ 1,391.50
10/21/2025	Morey, Austin	0.2	\$ -	Project Management	L130	Reviewing status of case workstreams	\$ 605.00	\$ 121.00
10/22/2025	Morey, Austin	0.2	\$ -	Fee Request Preparation	B160	QC monthly fee statement materials	\$ 605.00	\$ 121.00
10/22/2025	Morey, Austin	1.9	\$ -	Analysis	L120	Documenting materials for analysis	\$ 605.00	\$ 1,149.50
10/22/2025	Morey, Austin	0.7	\$ -	Data Gathering & Processing	L130	Planning next steps for case documentation	\$ 605.00	\$ 423.50
10/23/2025	Morey, Austin	2.7	\$ -	Data Gathering & Processing	L130	Working on updates to case documentation	\$ 605.00	\$ 1,633.50
10/23/2025	Morey, Austin	0.9	\$ -	Project Management	L130	Planning next steps for case workstreams	\$ 605.00	\$ 544.50
10/24/2025	Morey, Austin	0.8	\$ -	Fee Request Preparation	B160	Working on fee request preparation	\$ 605.00	\$ 484.00
10/24/2025	Morey, Austin	1.2	\$ -	Data Gathering & Processing	L130	Working on next steps for case documentation	\$ 605.00	\$ 726.00

Date incurred	Employee	Hours	Expense	Category	Billing code	Notes	Bill rate	Professional fees
10/28/2025	Morey, Austin	2.0	\$ -	Fee Request Preparation	B160	Updating monthly fee request	\$ 605.00	\$ 1,210.00
10/28/2025	Morey, Austin	0.8	\$ -	Project Management	L130	Updating materials for project management	\$ 605.00	\$ 484.00
10/28/2025	Morey, Austin	2.8	\$ -	Data Gathering & Processing	L130	QC data processing materials and documentation	\$ 605.00	\$ 1,694.00
10/28/2025	Morey, Austin	0.3	\$ -	Data Gathering & Processing	L130	QC data processing materials and documentation (cont)	\$ 605.00	\$ 181.50
10/29/2025	Morey, Austin	0.4	\$ -	Project Management	L130	Planning next steps for project	\$ 605.00	\$ 242.00
10/29/2025	Morey, Austin	2.6	\$ -	Fee Request Preparation	B160	QC materials for September fee request	\$ 605.00	\$ 1,573.00
10/29/2025	Morey, Austin	3.0	\$ -	Data Gathering & Processing	L130	Working on data processing documentation	\$ 605.00	\$ 1,815.00
10/29/2025	Morey, Austin	0.8	\$ -	Analysis	L120	Reviewing other party's reliance materials	\$ 605.00	\$ 484.00
10/30/2025	Morey, Austin	1.2	\$ -	Data Gathering & Processing	L130	Working on data processing materials	\$ 605.00	\$ 726.00
10/30/2025	Morey, Austin	1.3	\$ -	Fee Request Preparation	B160	QC materials for fee request	\$ 605.00	\$ 786.50
10/31/2025	Morey, Austin	0.6	\$ -	Fee Request Preparation	B160	QC monthly fee statement	\$ 605.00	\$ 363.00
10/31/2025	Morey, Austin	0.1	\$ -	Data Gathering & Processing	L130	Reviewing updates to project documentation	\$ 605.00	\$ 60.50
10/7/2025	Mullin, Charles	0.3	\$ -	Client Communication	L130	Call with Mullin, Schulenberg, Aharoni, Bagwe, Evert, Erens, Hirst, Maisano, Johnson: expert reports and case updates	\$ 1,850.00	\$ 555.00
10/14/2025	Mullin, Charles	0.4	\$ -	Client Communication	L130	Meeting with Mullin, Schulenberg, Aharoni, Bagwe, Erens, Evert, Hirst, Cody, and Johnson re: Case status updates	\$ 1,850.00	\$ 740.00
10/8/2025	Prabakar, Kadambari	2.5	\$ -	Fee Request Preparation	B160	Working on materials for fee statement	\$ 550.00	\$ 1,375.00
10/10/2025	Prabakar, Kadambari	1.4	\$ -	Fee Request Preparation	B160	QCing materials for fee statement	\$ 550.00	\$ 770.00
10/1/2025	Rowehl, Amelie	1.6	\$ -	Analysis	L120	Documenting analyses of other expert reports	\$ 455.00	\$ 728.00
10/1/2025	Rowehl, Amelie	1.0	\$ -	Data Gathering & Processing	L130	Working on production of expert report materials	\$ 455.00	\$ 455.00
10/3/2025	Rowehl, Amelie	1.9	\$ -	Data Gathering & Processing	L130	Working on documentation of production materials	\$ 455.00	\$ 864.50

Date incurred	Employee	Hours	Expense	Category	Billing code	Notes	Bill rate	Professional fees
10/9/2025	Rowehl, Amelie	2.7	\$ -	Data Gathering & Processing	L130	Updating documentation of production materials.	\$ 455.00	\$ 1,228.50
10/7/2025	Schulenberg, Steven	0.3	\$ -	Client Communication	L130	Call with Mullin, Aharoni, Bagwe, Evert, Erens, Hirst, Maisano, Johnson regarding case updates	\$ 1,425.00	\$ 427.50
10/14/2025	Schulenberg, Steven	0.4	\$ -	Client Communication	L130	Meeting with Mullin, Aharoni, Bagwe, Erens, Evert, Hirst, Cody, and Johnson Regarding case updates	\$ 1,425.00	\$ 570.00
10/14/2025	Schulenberg, Steven	0.5	\$ -	Analysis	L120	Assess expert report backup productions	\$ 1,425.00	\$ 712.50
10/27/2025	Schulenberg, Steven	0.4	\$ -	Analysis	L120	Update documentation of analysis	\$ 1,425.00	\$ 570.00
10/27/2025	Schulenberg, Steven	0.3	\$ -	Fee Request Preparation	B160	Prepare fee request	\$ 1,425.00	\$ 427.50
10/1/2025	Shah, Sarwa	2.8	\$ -	Data Analysis	L130	Tabulating trust discovery data	\$ 490.00	\$ 1,372.00
10/1/2025	Shah, Sarwa	0.7	\$ -	Data Analysis	L130	QCing trust discovery data tabulations	\$ 490.00	\$ 343.00
10/30/2025	Shah, Sarwa	0.6	\$ -	Data Gathering & Processing	L130	Reviewing case materials	\$ 490.00	\$ 294.00
10/30/2025	Wang, Ivy	0.2	\$ -	Data Gathering & Processing	L130	Review data documentation next steps	\$ 525.00	\$ 105.00
10/6/2025	Wang, Jinwen	0.3	\$ -	Fee Request Preparation	B160	Prepare for monthly fee statement	\$ 720.00	\$ 216.00
10/10/2025	Weiss, David	0.3	\$ -	Analysis	L120	Review materials from other expert reports	\$ 605.00	\$ 181.50

**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)

**SIXTY-FIFTH MONTHLY STATEMENT OF
FEES AND EXPENSES INCURRED BY
BATES WHITE, LLC AS ASBESTOS CONSULTANTS FOR THE DEBTORS
FOR THE PERIOD FROM NOVEMBER 1, 2025 THROUGH NOVEMBER 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"), Bates White LLC ("Bates White"), asbestos consultants to Aldrich Pump LLC and Murray Boiler LLC as debtors and debtors in possession (together, the "Debtors"), submits its *Sixty-Fifth Monthly Statement of Fees and Expenses Incurred by Bates White, LLC as Asbestos Consultants for the Debtors for the Period From November 1, 2025 Through November 30, 2025* (the "Monthly Fee Statement").

Itemization of Services Rendered and Expenses Incurred

1. Attached hereto as Exhibit A is Bates White's invoice for the period November 1, 2025 through November 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 Bates White during the Statement Period are as follows:

Total Fees	\$69,369.00
Total Expenses	\$19,875.00
TOTAL	\$89,244.00

3. Pursuant to Bates White's agreement with the Debtors, provided Bates White receives payment of the majority of its monthly invoice within 30 days of presentation, Bates White will apply a prompt payment discount of 5% to its fees. Further, pursuant to the Interim Compensation Order, Bates White may seek payment from the Debtors for the Statement Period (the "Interim Amount"), representing (a) 90% of Bates White's fees and (b) 100% of its incurred expenses. With no prompt pay discount, Bates White's total amount for this Monthly Fee Statement is \$89,244.00 and Bates White's Interim Amount for this Monthly Fee Statement is \$82,307.10, which represents 90% of Bates White's fees and \$19,875.00 in incurred expenses in the Statement Period; these amounts would leave a holdback amount of \$6,936.90. However, should Bates White receive payment within 30 days of the date of this invoice, Bates White would apply a 5% prompt pay discount to its fees resulting in a total amount for this Monthly Fee Statement of \$85,775.55 and an Interim Amount for this Monthly Fee Statement of \$79,185.50, which represents 90% of Bates White's fees and \$19,875.00 in incurred expenses in the Statement Period; these amounts would leave a holdback amount of \$6,590.05.

Cumulative Holdback Analysis

4. The holdback amounts carried forward are the following:

Statement Period	Holdback Amount*
June 1 through June 30, 2025	\$93,485.27
July 1 through July 31, 2025	\$137,378.12
August 1 through August 31, 2025	\$141,015.67
September 1 through September 30, 2025	\$117,115.29
October 1 through October 31, 2025	\$10,088.81 (\$10,619.80)
November 1 through November 30, 2025	\$6,590.05 (\$6,936.90)
Total	\$505,673.21 (\$506,551.05)

* Figures in parentheses represent amounts with no prompt pay discount to Bates White's fees.

Notice and Objection Procedures

5. In accordance with the Interim Compensation Order, notice of this Monthly Fee Statement has been served by e-mail upon the following parties (collectively, the "Notice Parties"): (a) the Debtors, 800-E Beaty Street, Davidson, North Carolina 28036 (Attn: Allan Tananbaum, Esq., atananbaum@tranetechnologies.com); (b) the 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., pamo@mcarter.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., tphilips@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).

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

7. Upon the expiration of the Objection Deadline, the Debtors will be authorized to pay Bates White an amount equal to the lesser of (a) 90% of the fees and 100% of

the expenses requested in this Monthly Fee Statement and (b) the aggregate amount of fees and expenses not subject to an Objection.

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

Dated: December 18, 2025
Washington, DC

Respectfully submitted,

/s/ Andrew R. Evans

Andrew R. Evans, CFA
BATES WHITE, LLC
2001 K Street NW
North Building, Suite 500
Washington, DC 20006
Telephone: (202) 408-6110
Facsimile: (202) 408-7838
E-mail: andrew.evans@bateswhite.com

ASBESTOS CONSULTANTS FOR
DEBTORS AND DEBTORS IN POSSESSION

EXHIBIT A

Bates White LLC Invoice

In Account With
 Bates White LLC
 Washington, DC
 2001 K Street NW, North Building, Suite 500
 Washington, DC 20006
 (202) 408-6110

December 18, 2025

Aldrich Pump, LLC
 800-E Beaty Street
 Davidson, North Carolina 28036

For consulting services rendered for the period November 1, 2025 through November 30, 2025:

Category	Billing Code	Billed Hours	Total Fees
Analysis	L120	45.5	\$31,565.50
Client Communication	L130	3.8	\$4,672.00
Data Gathering & Processing	L130	26.8	\$16,787.00
Fee Request Preparation	B160	14.7	\$9,019.00
Project Management	L130	10.2	\$7,325.50
Total Fees			\$69,369.00
Total Disbursements & Charges			\$19,875.00
TOTAL		101.0	\$89,244.00

Bates White LLC

FEE SUMMARY
November 1, 2025 through November 30, 2025

Timekeeper Name	Title	Billed Hours	Billing Rate	Total Fees
Mullin, Charles	Partner	1.4	\$1,850.00	\$2,590.00
Schulenberg, Steven	Partner	2.9	\$1,425.00	\$4,132.50
Evans, Andrew	Partner	0.6	\$1,400.00	\$840.00
Aharoni, Assaph	Principal	13.1	\$900.00	\$11,790.00
Luker, Kathryn	Principal	0.5	\$900.00	\$450.00
Bagwe, Gaurav	Managing Economist	6.4	\$720.00	\$4,608.00
Wang, Jinwen	Managing Economist	0.6	\$720.00	\$432.00
Herbert, Matthew	Managing Consultant	0.4	\$715.00	\$286.00
Cumbo, Peter	Managing Consultant	2.7	\$685.00	\$1,849.50
Molon, Daniel	Managing Consultant	0.7	\$685.00	\$479.50
Malkov, Egor	Senior Economist	0.5	\$665.00	\$332.50
Shields, William	Managing Consultant	0.6	\$660.00	\$396.00
Medikonda, Rajiv	Senior Data Engineer	0.9	\$645.00	\$580.50
Yang, Muxi	Senior Economist	1.2	\$630.00	\$756.00
Morey, Austin	Senior Consultant	42.5	\$605.00	\$25,712.50
Weiss, David	Senior Consultant	4.0	\$605.00	\$2,420.00
Radler, Tyler	Economist	13.4	\$575.00	\$7,705.00
McBride, Hannah	Senior Consultant	0.8	\$550.00	\$440.00
Prabakar, Kadambari	Senior Consultant	1.8	\$550.00	\$990.00
Wang, Ivy	Consultant II	0.5	\$525.00	\$262.50
McCurry, Aidan	Consultant II	1.5	\$490.00	\$735.00
Parisee, Grayson	Consultant II	0.2	\$490.00	\$98.00
Richine, Olivia	Consultant II	0.8	\$490.00	\$392.00
Zendejas, Karla	Consultant II	0.6	\$490.00	\$294.00
Gibbons, McKie	Project Coordinator	0.5	\$350.00	\$175.00
Slom, Sam	Project Coordinator	0.8	\$350.00	\$280.00
Yebio, Soliana	Project Coordinator	0.5	\$325.00	\$162.50
Schmandt, Lily	Project Assistant	0.6	\$300.00	\$180.00
TOTAL		101.0		\$69,369.00

Bates White LLC

DISBURSEMENT SUMMARY
November 1, 2025 through November 30, 2025

Category	Expenses
Data Gathering & Processing	\$0.00
Research	\$0.00
Travel	\$0.00
Meals	\$0.00
Vendor cost	\$19,875.00
TOTAL	\$19,875.00

EXHIBIT B

Bates White LLC Time Detail

Exhibit B

Date incurred	Employee	Hours	Expense	Category	Billing code	Notes	Bill rate	Professional fees
11/4/2025	Aharoni, Assaph	0.9	\$ -	Client Communication	L130	Call with Morey, Mullin, Schulenberg, Hirst, Cody, Torborg, Evert, Erens, Johnson re: case next steps	\$ 900.00	\$ 810.00
11/4/2025	Aharoni, Assaph	1.2	\$ -	Project Management	L130	Plan next steps for case workstreams	\$ 900.00	\$ 1,080.00
11/6/2025	Aharoni, Assaph	0.3	\$ -	Analysis	L120	Plan next steps for work on reliance materials	\$ 900.00	\$ 270.00
11/7/2025	Aharoni, Assaph	0.4	\$ -	Data Gathering & Processing	L130	Work on case materials organization	\$ 900.00	\$ 360.00
11/10/2025	Aharoni, Assaph	0.6	\$ -	Project Management	L130	Review updates to case workstreams	\$ 900.00	\$ 540.00
11/11/2025	Aharoni, Assaph	0.7	\$ -	Data Gathering & Processing	L130	Update case documentation materials	\$ 900.00	\$ 630.00
11/12/2025	Aharoni, Assaph	0.9	\$ -	Analysis	L120	Review workplan for reliance materials analysis	\$ 900.00	\$ 810.00
11/14/2025	Aharoni, Assaph	0.3	\$ -	Analysis	L120	Assess workplan for reliance materials review	\$ 900.00	\$ 270.00
11/14/2025	Aharoni, Assaph	0.3	\$ -	Project Management	L130	Review updates re: document-related tools	\$ 900.00	\$ 270.00
11/15/2025	Aharoni, Assaph	0.5	\$ -	Data Gathering & Processing	L130	Update case-related documentation	\$ 900.00	\$ 450.00
11/16/2025	Aharoni, Assaph	0.3	\$ -	Data Gathering & Processing	L130	Continue updating case-related documentation	\$ 900.00	\$ 270.00
11/17/2025	Aharoni, Assaph	1.0	\$ -	Analysis	L120	Plan next steps for case analyses	\$ 900.00	\$ 900.00
11/19/2025	Aharoni, Assaph	0.6	\$ -	Data Gathering & Processing	L130	Update documentation materials	\$ 900.00	\$ 540.00
11/20/2025	Aharoni, Assaph	0.6	\$ -	Analysis	L120	Outline next steps for review of reliance materials	\$ 900.00	\$ 540.00
11/20/2025	Aharoni, Assaph	1.0	\$ -	Analysis	L120	Update analysis documentation and organization	\$ 900.00	\$ 900.00
11/21/2025	Aharoni, Assaph	0.3	\$ -	Fee Request Preparation	B160	Plan for monthly fee requests	\$ 900.00	\$ 270.00
11/21/2025	Aharoni, Assaph	1.2	\$ -	Analysis	L120	Work on replication materials and next steps	\$ 900.00	\$ 1,080.00
11/21/2025	Aharoni, Assaph	1.3	\$ -	Analysis	L120	Review and update analysis documentation	\$ 900.00	\$ 1,170.00
11/25/2025	Aharoni, Assaph	0.3	\$ -	Analysis	L120	Update analysis materials documentation	\$ 900.00	\$ 270.00
11/25/2025	Aharoni, Assaph	0.4	\$ -	Analysis	L120	Review reliance materials analysis	\$ 900.00	\$ 360.00
11/4/2025	Bagwe, Gaurav	0.5	\$ -	Analysis	L120	Reviewed updates to analysis workstreams	\$ 720.00	\$ 360.00
11/4/2025	Bagwe, Gaurav	1.2	\$ -	Analysis	L120	Planning for report replication workstream	\$ 720.00	\$ 864.00
11/6/2025	Bagwe, Gaurav	0.8	\$ -	Fee Request Preparation	B160	QC of interim fee statement	\$ 720.00	\$ 576.00
11/10/2025	Bagwe, Gaurav	0.5	\$ -	Project Management	L130	Worked on next steps for analysis workstreams	\$ 720.00	\$ 360.00

Date incurred	Employee	Hours	Expense	Category	Billing code	Notes	Bill rate	Professional fees
11/11/2025	Bagwe, Gaurav	1.0	\$ -	Analysis	L120	Prepared workplan for analysis of other expert reports	\$ 720.00	\$ 720.00
11/12/2025	Bagwe, Gaurav	0.9	\$ -	Analysis	L120	Planning tasks for analysis of expert reliance materials	\$ 720.00	\$ 648.00
11/14/2025	Bagwe, Gaurav	0.5	\$ -	Analysis	L120	Worked on plan for analysis of report reliance materials	\$ 720.00	\$ 360.00
11/14/2025	Bagwe, Gaurav	1.0	\$ -	Analysis	L120	Reviewing backup materials for other expert reports	\$ 720.00	\$ 720.00
11/3/2025	Cumbo, Peter	0.7	\$ -	Data Gathering & Processing	L130	Organizing documentation of case data	\$ 685.00	\$ 479.50
11/7/2025	Cumbo, Peter	1.0	\$ -	Project Management	L130	Reviewing case management materials	\$ 685.00	\$ 685.00
11/14/2025	Cumbo, Peter	0.3	\$ -	Project Management	L130	Reviewing vendor contracting	\$ 685.00	\$ 205.50
11/18/2025	Cumbo, Peter	0.5	\$ -	Data Gathering & Processing	L130	Documenting data source materials	\$ 685.00	\$ 342.50
11/19/2025	Cumbo, Peter	0.2	\$ -	Data Gathering & Processing	L130	Working on documentation of data sources	\$ 685.00	\$ 137.00
11/4/2025	Evans, Andrew	0.2	\$ -	Data Gathering & Processing	L130	Working on organization of case documentation	\$ 1,400.00	\$ 280.00
11/18/2025	Evans, Andrew	0.4	\$ -	Data Gathering & Processing	L130	Preparing data documentation materials	\$ 1,400.00	\$ 560.00
11/4/2025	Gribbons, McKie	0.5	\$ -	Data Gathering & Processing	L130	Reviewing materials re: data documentation	\$ 350.00	\$ 175.00
11/3/2025	Herbert, Matthew	0.4	\$ -	Data Gathering & Processing	L130	Working on preparation of case documentation	\$ 715.00	\$ 286.00
11/14/2025	Luker, Kathryn	0.5	\$ -	Data Gathering & Processing	L130	Organizing documentation of data sources	\$ 900.00	\$ 450.00
11/3/2025	Malkov, Egor	0.5	\$ -	Analysis	L120	Preparing analysis documentation materials	\$ 665.00	\$ 332.50
11/3/2025	McBride, Hannah	0.8	\$ -	Data Gathering & Processing	L130	Updating documentation of case data	\$ 550.00	\$ 440.00
11/3/2025	McCurry, Aidan	0.7	\$ -	Data Gathering & Processing	L130	Organizing case data documentation	\$ 490.00	\$ 343.00
11/11/2025	McCurry, Aidan	0.3	\$ -	Data Gathering & Processing	L130	Documenting data processing methodology	\$ 490.00	\$ 147.00
11/13/2025	McCurry, Aidan	0.5	\$ -	Data Gathering & Processing	L130	Preparing data processing documentation	\$ 490.00	\$ 245.00
11/3/2025	Medikonda, Rajiv	0.9	\$ -	Data Gathering & Processing	L130	Preparing materials related to data documentation	\$ 645.00	\$ 580.50
11/4/2025	Molon, Daniel	0.7	\$ -	Data Gathering & Processing	L130	Working on updates to data documentation	\$ 685.00	\$ 479.50
11/3/2025	Morey, Austin	0.5	\$ -	Project Management	L130	Reviewing case updates and project management	\$ 605.00	\$ 302.50

Date incurred	Employee	Hours	Expense	Category	Billing code	Notes	Bill rate	Professional fees
11/3/2025	Morey, Austin	0.6	\$ -	Fee Request Preparation	B160	Updating fee request materials	\$ 605.00	\$ 363.00
11/3/2025	Morey, Austin	1.4	\$ -	Data Gathering & Processing	L130	Working on data documentation	\$ 605.00	\$ 847.00
11/4/2025	Morey, Austin	0.6	\$ -	Project Management	L130	Reviewing updates to case status	\$ 605.00	\$ 363.00
11/4/2025	Morey, Austin	0.9	\$ -	Client Communication	L130	Call with Aharoni, Morey, Mullin, Schulenberg, Hirst, Cody, Torborg, Evert, Erens, Johnson re: case updates	\$ 605.00	\$ 544.50
11/4/2025	Morey, Austin	1.8	\$ -	Data Gathering & Processing	L130	Updating documentation of data processing	\$ 605.00	\$ 1,089.00
11/5/2025	Morey, Austin	0.3	\$ -	Data Gathering & Processing	L130	Updating materials for data documentation	\$ 605.00	\$ 181.50
11/5/2025	Morey, Austin	3.0	\$ -	Fee Request Preparation	B160	Preparing fee request materials	\$ 605.00	\$ 1,815.00
11/6/2025	Morey, Austin	0.3	\$ -	Project Management	L130	Updating project management items	\$ 605.00	\$ 181.50
11/6/2025	Morey, Austin	0.3	\$ -	Data Gathering & Processing	L130	Working on project documentation	\$ 605.00	\$ 181.50
11/10/2025	Morey, Austin	0.4	\$ -	Analysis	L120	Analyzing recent case filings	\$ 605.00	\$ 242.00
11/10/2025	Morey, Austin	0.9	\$ -	Project Management	L130	Reviewing and updating project next steps	\$ 605.00	\$ 544.50
11/10/2025	Morey, Austin	1.1	\$ -	Fee Request Preparation	B160	Working on fee request preparation	\$ 605.00	\$ 665.50
11/10/2025	Morey, Austin	1.2	\$ -	Data Gathering & Processing	L130	Updating data processing documentation	\$ 605.00	\$ 726.00
11/11/2025	Morey, Austin	0.4	\$ -	Project Management	L130	Updating materials for project management	\$ 605.00	\$ 242.00
11/11/2025	Morey, Austin	0.9	\$ -	Analysis	L120	Planning next steps for export report reliance materials analysis	\$ 605.00	\$ 544.50
11/12/2025	Morey, Austin	0.9	\$ -	Analysis	L120	Reviewing priorities for other expert report analysis workstreams	\$ 605.00	\$ 544.50
11/13/2025	Morey, Austin	0.7	\$ -	Data Gathering & Processing	L130	Working on data processing documentation	\$ 605.00	\$ 423.50
11/14/2025	Morey, Austin	1.2	\$ -	Data Gathering & Processing	L130	Documenting materials for data processing	\$ 605.00	\$ 726.00
11/14/2025	Morey, Austin	1.8	\$ -	Analysis	L120	Planning next steps for other expert report materials analysis	\$ 605.00	\$ 1,089.00
11/14/2025	Morey, Austin	2.6	\$ -	Analysis	L120	Working on other expert report replication	\$ 605.00	\$ 1,573.00
11/17/2025	Morey, Austin	0.3	\$ -	Analysis	L120	Reviewing recent docket filings	\$ 605.00	\$ 181.50
11/17/2025	Morey, Austin	0.6	\$ -	Analysis	L120	Working on report reliance materials analysis	\$ 605.00	\$ 363.00

Date incurred	Employee	Hours	Expense	Category	Billing code	Notes	Bill rate	Professional fees
11/17/2025	Morey, Austin	0.8	\$ -	Data Gathering & Processing	L130	Working on data documentation	\$ 605.00	\$ 484.00
11/17/2025	Morey, Austin	1.0	\$ -	Project Management	L130	Planning next steps and case staffing	\$ 605.00	\$ 605.00
11/17/2025	Morey, Austin	1.4	\$ -	Fee Request Preparation	B160	Updating monthly fee request materials	\$ 605.00	\$ 847.00
11/18/2025	Morey, Austin	0.3	\$ -	Analysis	L120	Working on other expert report replication analysis	\$ 605.00	\$ 181.50
11/18/2025	Morey, Austin	0.5	\$ -	Project Management	L130	Reviewing next steps for case workstreams	\$ 605.00	\$ 302.50
11/18/2025	Morey, Austin	0.8	\$ -	Analysis	L120	Updating analysis documentation	\$ 605.00	\$ 484.00
11/19/2025	Morey, Austin	0.2	\$ -	Project Management	L130	Working on staffing for case workstreams	\$ 605.00	\$ 121.00
11/19/2025	Morey, Austin	0.3	\$ -	Data Gathering & Processing	L130	Documenting data source materials	\$ 605.00	\$ 181.50
11/19/2025	Morey, Austin	2.6	\$ -	Fee Request Preparation	B160	QC October fee request	\$ 605.00	\$ 1,573.00
11/20/2025	Morey, Austin	0.5	\$ -	Project Management	L130	Updating project work planning	\$ 605.00	\$ 302.50
11/20/2025	Morey, Austin	0.7	\$ -	Data Gathering & Processing	L130	Working on case data documentation	\$ 605.00	\$ 423.50
11/20/2025	Morey, Austin	1.6	\$ -	Analysis	L120	Analyzing other expert report reliance materials	\$ 605.00	\$ 968.00
11/20/2025	Morey, Austin	2.1	\$ -	Fee Request Preparation	B160	Updating monthly fee request materials	\$ 605.00	\$ 1,270.50
11/21/2025	Morey, Austin	0.2	\$ -	Analysis	L120	Review case docket updates	\$ 605.00	\$ 121.00
11/21/2025	Morey, Austin	1.1	\$ -	Project Management	L130	Working on project management updates and workstream staffing	\$ 605.00	\$ 665.50
11/21/2025	Morey, Austin	1.3	\$ -	Data Gathering & Processing	L130	Working on data processing documentation	\$ 605.00	\$ 786.50
11/21/2025	Morey, Austin	1.8	\$ -	Fee Request Preparation	B160	QC monthly fee request materials	\$ 605.00	\$ 1,089.00
11/21/2025	Morey, Austin	2.6	\$ -	Analysis	L120	Analyzing other expert report reliance materials	\$ 605.00	\$ 1,573.00
11/4/2025	Mullin, Charles	0.2	\$ -	Client Communication	L130	Call with counsel (Gordon) regarding next steps	\$ 1,850.00	\$ 370.00
11/4/2025	Mullin, Charles	0.9	\$ -	Client Communication	L130	Call with Aharoni, Morey, Mullin, Schulenberg, Hirst, Cody, Torborg, Evert, Erens, Johnson re: case updates	\$ 1,850.00	\$ 1,665.00
11/14/2025	Mullin, Charles	0.3	\$ -	Project Management	L130	Developed work plan for other expert report replication	\$ 1,850.00	\$ 555.00
11/4/2025	Parisee, Grayson	0.2	\$ -	Data Gathering & Processing	L130	Work on data documentation updates	\$ 490.00	\$ 98.00

Date incurred	Employee	Hours	Expense	Category	Billing code	Notes	Bill rate	Professional fees
11/3/2025	Prabakar, Kadambari	0.8	\$ -	Data Gathering & Processing	L130	Reviewing documentation related to production	\$ 550.00	\$ 440.00
11/14/2025	Prabakar, Kadambari	1.0	\$ -	Fee Request Preparation	B160	Preparing materials for October fee statement	\$ 550.00	\$ 550.00
11/21/2025	Radler, Tyler	0.5	\$ -	Analysis	L120	Review other expert report reliance materials	\$ 575.00	\$ 287.50
11/21/2025	Radler, Tyler	0.8	\$ -	Analysis	L120	Review opposing expert report	\$ 575.00	\$ 460.00
11/24/2025	Radler, Tyler	2.3	\$ -	Analysis	L120	Assess other expert's statistical methodology	\$ 575.00	\$ 1,322.50
11/24/2025	Radler, Tyler	2.8	\$ -	Analysis	L120	Analyze other expert reliance materials	\$ 575.00	\$ 1,610.00
11/25/2025	Radler, Tyler	1.8	\$ -	Analysis	L120	Review other expert data analysis methodology	\$ 575.00	\$ 1,035.00
11/26/2025	Radler, Tyler	2.4	\$ -	Analysis	L120	Work on review of other expert statistical analysis	\$ 575.00	\$ 1,380.00
11/26/2025	Radler, Tyler	2.8	\$ -	Analysis	L120	Analyze other expert reliance materials	\$ 575.00	\$ 1,610.00
11/3/2025	Richine, Olivia	0.8	\$ -	Data Gathering & Processing	L130	Reviewing case documentation and materials	\$ 490.00	\$ 392.00
11/3/2025	Schmandt, Lily	0.6	\$ -	Data Gathering & Processing	L130	Organizing materials for case documentation	\$ 300.00	\$ 180.00
11/4/2025	Schulenberg, Steven	0.6	\$ -	Analysis	L120	Work on report replication analysis	\$ 1,425.00	\$ 855.00
11/4/2025	Schulenberg, Steven	0.9	\$ -	Client Communication	L130	Call with Aharoni, Morey, Mullin, Hirst, Cody, Torborg, Evert, Erens, Johnson re: case updates	\$ 1,425.00	\$ 1,282.50
11/6/2025	Schulenberg, Steven	0.3	\$ -	Analysis	L120	Work on analysis replication	\$ 1,425.00	\$ 427.50
11/14/2025	Schulenberg, Steven	0.4	\$ -	Analysis	L120	Assess expert backup materials	\$ 1,425.00	\$ 570.00
11/18/2025	Schulenberg, Steven	0.3	\$ -	Analysis	L120	Analysis of backup materials to expert reports	\$ 1,425.00	\$ 427.50
11/24/2025	Schulenberg, Steven	0.4	\$ -	Analysis	L120	Assess expert backup materials	\$ 1,425.00	\$ 570.00
11/10/2025	Shields, William	0.6	\$ -	Data Gathering & Processing	L130	Work on case documentation	\$ 660.00	\$ 396.00
11/3/2025	Slom, Sam	0.8	\$ -	Data Gathering & Processing	L130	Worked on preparing case documentation	\$ 350.00	\$ 280.00
11/3/2025	Wang, Ivy	0.5	\$ -	Data Gathering & Processing	L130	Reviewed materials related to data documentation	\$ 525.00	\$ 262.50
11/5/2025	Wang, Jinwen	0.3	\$ -	Data Gathering & Processing	L130	Review and organize case documentation	\$ 720.00	\$ 216.00
11/6/2025	Wang, Jinwen	0.3	\$ -	Data Gathering & Processing	L130	Organize case-related documents	\$ 720.00	\$ 216.00
11/3/2025	Weiss, David	1.0	\$ -	Data Gathering & Processing	L130	Documenting case materials	\$ 605.00	\$ 605.00
11/24/2025	Weiss, David	1.8	\$ -	Analysis	L120	Analyzed trends in data across expert reports	\$ 605.00	\$ 1,089.00
11/26/2025	Weiss, David	1.2	\$ -	Analysis	L120	Reviewing analysis of other expert reports	\$ 605.00	\$ 726.00
11/3/2025	Yang, Muxi	0.4	\$ -	Analysis	L120	Work on documentation of data analysis	\$ 630.00	\$ 252.00
11/25/2025	Yang, Muxi	0.8	\$ -	Analysis	L120	Review materials for forecasting analysis	\$ 630.00	\$ 504.00

Date incurred	Employee	Hours	Expense	Category	Billing code	Notes	Bill rate	Professional fees
11/4/2025	Yebio, Soliana	0.5	\$ -	Data Gathering & Processing	L130	Organizing case data documentation	\$ 325.00	\$ 162.50
11/3/2025	Zendejas, Karla	0.6	\$ -	Data Gathering & Processing	L130	Updating data documentation	\$ 490.00	\$ 294.00
11/18/2025	Expense	0.0	\$ 19,875.00	Project Management	L130	Vendor invoice fee	\$ -	\$ -

**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)

**SIXTY-SIXTH MONTHLY STATEMENT OF
FEES AND EXPENSES INCURRED BY
BATES WHITE, LLC AS ASBESTOS CONSULTANTS FOR THE DEBTORS
FOR THE PERIOD FROM DECEMBER 1, 2025 THROUGH DECEMBER 31, 2025**

In accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Dkt. 171] and the *Agreed Order Amending Order Establishing Procedures For Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Dkt. 3008] (the "Interim Compensation Order"), Bates White LLC ("Bates White"), asbestos consultants to Aldrich Pump LLC and Murray Boiler LLC as debtors and debtors in possession (together, the "Debtors"), submits its *Sixty-Sixth Monthly Statement of Fees and Expenses Incurred by Bates White, LLC as Asbestos Consultants for the Debtors for the Period From December 1, 2025 Through December 31, 2025* (the "Monthly Fee Statement").

Itemization of Services Rendered and Expenses Incurred

1. Attached hereto as Exhibit A is Bates White's invoice for the period December 1, 2025 through December 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 Bates White during the Statement Period are as follows:

Total Fees	\$162,857.50
Total Expenses	\$0.00
TOTAL	\$162,857.50

3. Pursuant to Bates White's agreement with the Debtors, provided Bates White receives payment of the majority of its monthly invoice within 30 days of presentation, Bates White will apply a prompt payment discount of 5% to its fees. Further, pursuant to the Interim Compensation Order, Bates White may seek payment from the Debtors for the Statement Period (the "Interim Amount"), representing (a) 90% of Bates White's fees and (b) 100% of its incurred expenses. With no prompt pay discount, Bates White's total amount for this Monthly Fee Statement is \$162,857.50 and Bates White's Interim Amount for this Monthly Fee Statement is \$146,571.75, which represents 90% of Bates White's fees and \$0.00 in incurred expenses in the Statement Period; these amounts would leave a holdback amount of \$16,285.75. However, should Bates White receive payment within 30 days of the date of this invoice, Bates White would apply a 5% prompt pay discount to its fees resulting in a total amount for this Monthly Fee Statement of \$154,714.63 and an Interim Amount for this Monthly Fee Statement of \$139,243.17, which represents 90% of Bates White's fees and \$0.00 in incurred expenses in the Statement Period; these amounts would leave a holdback amount of \$15,471.46.

Cumulative Holdback Analysis

4. The holdback amounts carried forward are the following:

Statement Period	Holdback Amount*
October 1 through October 31, 2025	\$10,088.81
November 1 through November 30, 2025	\$6,590.05
December 1 through December 31, 2025	\$15,471.46 (\$16,285.75)
Total	\$32,150.32 (\$32,964.61)

* Figures in parentheses represent amounts with no prompt pay discount to Bates White's fees.

Notice and Objection Procedures

5. In accordance with the Interim Compensation Order, notice of this Monthly Fee Statement has been served by e-mail upon the following parties (collectively, the "Notice Parties"): (a) the Debtors, 800-E Beaty Street, Davidson, North Carolina 28036 (Attn: Allan Tananbaum, Esq., atananbaum@tranetechnologies.com); (b) Debtors' counsel (I) Jones Day, 110 North Wacker Drive, Suite 4800, Chicago, Illinois 60606 (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, 401 West Trade Street, Suite 2400, Charlotte, North Carolina 28202 (Attn: Shelley K. Abel, Esq., feeapplications@ncwba.uscourts.gov); (d) counsel to the Debtors' non-debtor affiliates, Trane Technologies Company LLC and Trane U.S. Inc., (I) McCarter & English, LLP, 1600 Market Street, Suite 3900, Philadelphia, Pennsylvania 19103 (Attn: Philip D. Amoa, Esq., 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, 1057 E. Moorehead Street, Suite 120, Charlotte, North Carolina 28204 (Attn: Stacy C. Cordes, Esq., stacy@cordes-law.com; (e) counsel to the Official Asbestos Claimants' Committee, (I) Robinson & Cole LLP, 1201 North Market Street, Suite 1406, Wilmington, Delaware 19801 (Attn: Natalie D. Ramsey, Esq., nramsey@rc.com and Davis Lee Wright, Esq., dwright@rc.com), and (II) Hamilton Stephens Steele + Martin, PLLC, 525 North Tryon Street, Suite 1400, Charlotte, North Carolina 28202 (Attn: Rob Cox, Esq., rcox@lawhssm.com and Glenn Thompson, Esq., gthompson@lawhssm.com); and (f) counsel to the Future Claimants' Representative, (I) Orrick, Herrington & Sutcliffe LLP, 2100 Pennsylvania Ave, NW, Washington, D.C. 20037 (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: Cotton Wright, Esq., cwright@grierlaw.com).

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

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

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

Dated: January 30, 2026
Washington, DC

Respectfully submitted,

/s/ Andrew R. Evans

Andrew R. Evans, CFA
BATES WHITE, LLC
2001 K Street NW
North Building, Suite 500
Washington, DC 20006
Telephone: (202) 408-6110
Facsimile: (202) 408-7838
E-mail: andrew.evans@bateswhite.com

ASBESTOS CONSULTANTS FOR
DEBTORS AND DEBTORS IN POSSESSION

EXHIBIT A

Bates White LLC Invoice

In Account With
 Bates White LLC
 Washington, DC
 2001 K Street NW, North Building, Suite 500
 Washington, DC 20006
 (202) 408-6110

January 30, 2026

Aldrich Pump, LLC
 800-E Beaty Street
 Davidson, North Carolina 28036

For consulting services rendered for the period December 1, 2025 through December 31, 2025:

Category	Billing Code	Billed Hours	Total Fees
Analysis	L120	217.8	\$125,866.00
Client Communication	L130	5.7	\$7,347.50
Data Analysis	L130	1.2	\$726.00
Data Gathering & Processing	L130	15.8	\$9,776.00
Fee Request Preparation	B160	13.0	\$7,253.00
Project Management	L130	16.7	\$11,889.00
Total Fees			\$162,857.50
Total Disbursements & Charges			\$0.00
TOTAL		270.2	\$162,857.50

Bates White LLC

FEE SUMMARY
December 1, 2025 through December 31, 2025

Timekeeper Name	Title	Billed Hours	Billing Rate	Total Fees
Mullin, Charles	Partner	3.7	\$1,850.00	\$6,845.00
Schulenberg, Steven	Partner	4.9	\$1,425.00	\$6,982.50
Evans, Andrew	Partner	1.5	\$1,400.00	\$2,100.00
Reppert, Wesley	Partner	1.5	\$1,000.00	\$1,500.00
Aharoni, Assaph	Principal	7.4	\$900.00	\$6,660.00
Bagwe, Gaurav	Managing Economist	4.7	\$720.00	\$3,384.00
Shields, William	Managing Consultant	3.0	\$660.00	\$1,980.00
Morey, Austin	Senior Consultant	81.9	\$605.00	\$49,549.50
Weiss, David	Senior Consultant	0.7	\$605.00	\$423.50
Radler, Tyler	Economist	78.0	\$575.00	\$44,850.00
Prabakar, Kadambari	Senior Consultant	1.0	\$550.00	\$550.00
McCurry, Aidan	Consultant II	1.6	\$490.00	\$784.00
Richine, Olivia	Consultant II	31.2	\$490.00	\$15,288.00
Rowehl, Amelie	Consultant I	46.2	\$455.00	\$21,021.00
Slom, Sam	Project Coordinator	1.4	\$350.00	\$490.00
Thomas, Mykal	Project Coordinator	1.5	\$300.00	\$450.00
TOTAL		270.2		\$162,857.50

Bates White LLC

DISBURSEMENT SUMMARY
December 1, 2025 through December 31, 2025

Category	Expenses
Data Gathering & Processing	\$0.00
Research	\$0.00
Travel	\$0.00
Meals	\$0.00
Vendor cost	\$0.00
TOTAL	\$0.00

EXHIBIT B

Bates White LLC Time Detail

Exhibit B

Date incurred	Employee	Hours	Expense	Category	Billing code	Notes	Bill rate	Professional fees
12/1/2025	Aharoni, Assaph	0.3	\$ -	Analysis	L120	Review case status updates	\$ 900.00	\$ 270.00
12/2/2025	Aharoni, Assaph	0.1	\$ -	Analysis	L120	Review recent case filings	\$ 900.00	\$ 90.00
12/2/2025	Aharoni, Assaph	0.2	\$ -	Analysis	L120	Prepare for call with counsel	\$ 900.00	\$ 180.00
12/2/2025	Aharoni, Assaph	0.7	\$ -	Client Communication	L130	Call with Morey, Mullin, Schulenberg, Erens, Hirst, Cody, Johnson, Torborg, Evert, Maisano re: status updates	\$ 900.00	\$ 630.00
12/3/2025	Aharoni, Assaph	0.1	\$ -	Fee Request Preparation	B160	Work on monthly fee materials	\$ 900.00	\$ 90.00
12/3/2025	Aharoni, Assaph	1.5	\$ -	Analysis	L120	Update case analysis documentation and materials (cont.)	\$ 900.00	\$ 1,350.00
12/3/2025	Aharoni, Assaph	2.0	\$ -	Analysis	L120	Update case analysis documentation and materials	\$ 900.00	\$ 1,800.00
12/4/2025	Aharoni, Assaph	0.7	\$ -	Data Gathering & Processing	L130	Update data processing documentation	\$ 900.00	\$ 630.00
12/5/2025	Aharoni, Assaph	0.3	\$ -	Analysis	L120	Update analysis workstream documentation	\$ 900.00	\$ 270.00
12/5/2025	Aharoni, Assaph	1.2	\$ -	Project Management	L130	Coordinate upcoming workstreams and next steps	\$ 900.00	\$ 1,080.00
12/7/2025	Aharoni, Assaph	0.3	\$ -	Analysis	L120	Analyze other expert report reliance materials	\$ 900.00	\$ 270.00
12/1/2025	Bagwe, Gaurav	1.8	\$ -	Analysis	L120	Reviewed case materials and updates	\$ 720.00	\$ 1,296.00
12/3/2025	Bagwe, Gaurav	1.6	\$ -	Data Gathering & Processing	L130	Worked on case documentation	\$ 720.00	\$ 1,152.00
12/19/2025	Bagwe, Gaurav	1.3	\$ -	Analysis	L120	Reviewed updates related to ongoing analysis	\$ 720.00	\$ 936.00
12/9/2025	Evans, Andrew	0.5	\$ -	Client Communication	L130	Call with Erens re: case analyses	\$ 1,400.00	\$ 700.00
12/11/2025	Evans, Andrew	0.7	\$ -	Analysis	L120	Review and consider recent case filings	\$ 1,400.00	\$ 980.00
12/15/2025	Evans, Andrew	0.3	\$ -	Data Gathering & Processing	L130	Updating case documentation	\$ 1,400.00	\$ 420.00
12/3/2025	McCurry, Aidan	1.6	\$ -	Fee Request Preparation	B160	Working on November fee request	\$ 490.00	\$ 784.00
12/2/2025	Morey, Austin	0.6	\$ -	Analysis	L120	Working on reliance materials delivery	\$ 605.00	\$ 363.00
12/2/2025	Morey, Austin	0.6	\$ -	Fee Request Preparation	B160	QC fee request preparation materials	\$ 605.00	\$ 363.00
12/2/2025	Morey, Austin	0.7	\$ -	Client Communication	L130	Call with Aharoni, Morey, Mullin, Schulenberg, Erens, Hirst, Cody, Johnson, Torborg, Evert, Maisano re: Case status updates	\$ 605.00	\$ 423.50
12/2/2025	Morey, Austin	1.2	\$ -	Analysis	L120	Reviewing analysis of other expert reports	\$ 605.00	\$ 726.00
12/2/2025	Morey, Austin	1.4	\$ -	Analysis	L120	Updating analysis of expert report reliance materials	\$ 605.00	\$ 847.00

Date incurred	Employee	Hours	Expense	Category	Billing code	Notes	Bill rate	Professional fees
12/2/2025	Morey, Austin	1.9	\$ -	Project Management	L130	Review status of project workstreams and staffing	\$ 605.00	\$ 1,149.50
12/3/2025	Morey, Austin	1.1	\$ -	Fee Request Preparation	B160	Updating monthly fee request	\$ 605.00	\$ 665.50
12/3/2025	Morey, Austin	1.5	\$ -	Data Gathering & Processing	L130	Updating documentation of data processing assumptions and workstreams	\$ 605.00	\$ 907.50
12/3/2025	Morey, Austin	2.3	\$ -	Data Gathering & Processing	L130	Updating documentation of data processing assumptions and workstreams (cont.)	\$ 605.00	\$ 1,391.50
12/4/2025	Morey, Austin	0.6	\$ -	Data Gathering & Processing	L130	Planning next steps for data processing documentation	\$ 605.00	\$ 363.00
12/4/2025	Morey, Austin	1.0	\$ -	Fee Request Preparation	B160	Updating November fee request materials	\$ 605.00	\$ 605.00
12/4/2025	Morey, Austin	1.3	\$ -	Analysis	L120	Working on updates to analysis of other expert reports	\$ 605.00	\$ 786.50
12/5/2025	Morey, Austin	0.6	\$ -	Analysis	L120	Working on client request materials	\$ 605.00	\$ 363.00
12/5/2025	Morey, Austin	1.3	\$ -	Data Gathering & Processing	L130	Reviewing project documentation	\$ 605.00	\$ 786.50
12/5/2025	Morey, Austin	1.5	\$ -	Analysis	L120	Analyzing public asbestos trust materials for client request	\$ 605.00	\$ 907.50
12/5/2025	Morey, Austin	1.7	\$ -	Project Management	L130	Planning next steps for project management	\$ 605.00	\$ 1,028.50
12/5/2025	Morey, Austin	2.3	\$ -	Analysis	L120	Working on other expert report analyses	\$ 605.00	\$ 1,391.50
12/8/2025	Morey, Austin	0.6	\$ -	Project Management	L130	Reviewing project workplan and workstream allocation	\$ 605.00	\$ 363.00
12/8/2025	Morey, Austin	0.9	\$ -	Project Management	L130	Working on project management tasks	\$ 605.00	\$ 544.50
12/8/2025	Morey, Austin	1.1	\$ -	Analysis	L120	Planning next steps for analysis of expert reports	\$ 605.00	\$ 665.50
12/8/2025	Morey, Austin	1.3	\$ -	Fee Request Preparation	B160	QC updates to fee request	\$ 605.00	\$ 786.50
12/8/2025	Morey, Austin	1.4	\$ -	Analysis	L120	QC analysis of other expert reliance materials	\$ 605.00	\$ 847.00
12/8/2025	Morey, Austin	1.8	\$ -	Data Gathering & Processing	L130	Reviewing and updating case documentation	\$ 605.00	\$ 1,089.00
12/9/2025	Morey, Austin	0.2	\$ -	Fee Request Preparation	B160	Working on monthly fee request	\$ 605.00	\$ 121.00
12/9/2025	Morey, Austin	0.3	\$ -	Client Communication	L130	Call with Mullin, Schulenberg, Hirst, Erens, Cody, Maisano, Torborg re: Update on case status	\$ 605.00	\$ 181.50
12/9/2025	Morey, Austin	1.6	\$ -	Project Management	L130	Planning next steps for case workstreams	\$ 605.00	\$ 968.00
12/9/2025	Morey, Austin	1.9	\$ -	Analysis	L120	Outlining analysis of other expert reports	\$ 605.00	\$ 1,149.50
12/9/2025	Morey, Austin	2.2	\$ -	Analysis	L120	Updating documentation of other expert analyses	\$ 605.00	\$ 1,331.00

Date incurred	Employee	Hours	Expense	Category	Billing code	Notes	Bill rate	Professional fees
12/10/2025	Morey, Austin	0.7	\$ -	Data Gathering & Processing	L130	Planning next steps for data documentation	\$ 605.00	\$ 423.50
12/10/2025	Morey, Austin	0.8	\$ -	Project Management	L130	Updating project resource allocation	\$ 605.00	\$ 484.00
12/10/2025	Morey, Austin	1.6	\$ -	Fee Request Preparation	B160	Updating November fee statement materials	\$ 605.00	\$ 968.00
12/10/2025	Morey, Austin	1.7	\$ -	Analysis	L120	QC analysis of other expert report backup (cont.)	\$ 605.00	\$ 1,028.50
12/10/2025	Morey, Austin	2.6	\$ -	Analysis	L120	QC analysis of other expert report backup	\$ 605.00	\$ 1,573.00
12/11/2025	Morey, Austin	0.4	\$ -	Project Management	L130	Updating case resource allocation	\$ 605.00	\$ 242.00
12/11/2025	Morey, Austin	0.5	\$ -	Fee Request Preparation	B160	QC November fee statement	\$ 605.00	\$ 302.50
12/11/2025	Morey, Austin	0.9	\$ -	Data Gathering & Processing	L130	Reviewing updates to data documentation	\$ 605.00	\$ 544.50
12/11/2025	Morey, Austin	1.2	\$ -	Data Analysis	L130	Tabulating data for analysis of historical claims	\$ 605.00	\$ 726.00
12/11/2025	Morey, Austin	1.5	\$ -	Analysis	L120	Planning next steps for other expert report analyses	\$ 605.00	\$ 907.50
12/11/2025	Morey, Austin	1.6	\$ -	Analysis	L120	Working on expert report replication analysis	\$ 605.00	\$ 968.00
12/11/2025	Morey, Austin	2.3	\$ -	Analysis	L120	Analyzing forecasting models from other expert reports	\$ 605.00	\$ 1,391.50
12/12/2025	Morey, Austin	0.5	\$ -	Data Gathering & Processing	L130	Reviewing and updating data documentation	\$ 605.00	\$ 302.50
12/12/2025	Morey, Austin	0.7	\$ -	Fee Request Preparation	B160	Reviewing fee request preparation materials	\$ 605.00	\$ 423.50
12/12/2025	Morey, Austin	0.9	\$ -	Analysis	L120	Updating documentation for historical data analysis	\$ 605.00	\$ 544.50
12/12/2025	Morey, Austin	1.1	\$ -	Analysis	L120	Quality control for other expert report replication analysis	\$ 605.00	\$ 665.50
12/15/2025	Morey, Austin	0.4	\$ -	Fee Request Preparation	B160	QC November fee statement	\$ 605.00	\$ 242.00
12/15/2025	Morey, Austin	0.7	\$ -	Data Gathering & Processing	L130	Planning next steps for data documentation	\$ 605.00	\$ 423.50
12/15/2025	Morey, Austin	1.3	\$ -	Analysis	L120	Reviewing materials for analysis of other expert reports	\$ 605.00	\$ 786.50
12/15/2025	Morey, Austin	1.6	\$ -	Project Management	L130	Drafting upcoming work plans for team	\$ 605.00	\$ 968.00
12/15/2025	Morey, Austin	2.2	\$ -	Analysis	L120	Working on review of expert report reliance materials	\$ 605.00	\$ 1,331.00
12/15/2025	Morey, Austin	2.8	\$ -	Analysis	L120	Quality control for other expert report analyses	\$ 605.00	\$ 1,694.00
12/16/2025	Morey, Austin	0.3	\$ -	Project Management	L130	Updating case work planning	\$ 605.00	\$ 181.50
12/16/2025	Morey, Austin	0.4	\$ -	Fee Request Preparation	B160	Working on quality control for monthly fee statement	\$ 605.00	\$ 242.00

Date incurred	Employee	Hours	Expense	Category	Billing code	Notes	Bill rate	Professional fees
12/16/2025	Morey, Austin	0.5	\$ -	Project Management	L130	Updating documentation for case materials	\$ 605.00	\$ 302.50
12/16/2025	Morey, Austin	1.5	\$ -	Analysis	L120	Reviewing updates to other expert report analyses	\$ 605.00	\$ 907.50
12/16/2025	Morey, Austin	1.9	\$ -	Analysis	L120	Updating materials for analysis of other expert reports	\$ 605.00	\$ 1,149.50
12/16/2025	Morey, Austin	2.6	\$ -	Analysis	L120	Working on analysis of report reliance materials	\$ 605.00	\$ 1,573.00
12/17/2025	Morey, Austin	0.5	\$ -	Data Gathering & Processing	L130	Reviewing and updating case documentation	\$ 605.00	\$ 302.50
12/17/2025	Morey, Austin	0.7	\$ -	Analysis	L120	Working on receipt of additional reliance materials	\$ 605.00	\$ 423.50
12/17/2025	Morey, Austin	0.8	\$ -	Fee Request Preparation	B160	Preparing fee request materials	\$ 605.00	\$ 484.00
12/17/2025	Morey, Austin	0.9	\$ -	Analysis	L120	Updating other expert report analysis documentation	\$ 605.00	\$ 544.50
12/17/2025	Morey, Austin	1.2	\$ -	Analysis	L120	Reviewing updates to case analysis workstreams	\$ 605.00	\$ 726.00
12/17/2025	Morey, Austin	1.9	\$ -	Analysis	L120	Working on reliance materials analyses	\$ 605.00	\$ 1,149.50
12/17/2025	Morey, Austin	2.2	\$ -	Analysis	L120	Working on reliance materials analyses (cont.)	\$ 605.00	\$ 1,331.00
12/18/2025	Morey, Austin	0.5	\$ -	Project Management	L130	Reviewing updates to case and updating work plan	\$ 605.00	\$ 302.50
12/18/2025	Morey, Austin	1.2	\$ -	Fee Request Preparation	B160	Working on fee request preparation	\$ 605.00	\$ 726.00
12/18/2025	Morey, Austin	1.9	\$ -	Analysis	L120	Analyzing materials from other expert reports	\$ 605.00	\$ 1,149.50
12/2/2025	Mullin, Charles	0.7	\$ -	Client Communication	L130	Call with Aharoni, Morey, Mullin, Schulenberg, Erens, Hirst, Cody, Johnson, Torborg, Evert, Maisano re: Case status updates	\$ 1,850.00	\$ 1,295.00
12/3/2025	Mullin, Charles	0.7	\$ -	Analysis	L120	Review case materials for client request	\$ 1,850.00	\$ 1,295.00
12/5/2025	Mullin, Charles	0.8	\$ -	Analysis	L120	Working on statistical analysis for counsel	\$ 1,850.00	\$ 1,480.00
12/9/2025	Mullin, Charles	0.3	\$ -	Client Communication	L130	Call with Morey, Mullin, Schulenberg, Hirst, Erens, Cody, Maisano, Torborg re: Update on case status	\$ 1,850.00	\$ 555.00
12/16/2025	Mullin, Charles	0.3	\$ -	Project Management	L130	Incorporated information from counsel into work plan	\$ 1,850.00	\$ 555.00
12/23/2025	Mullin, Charles	0.3	\$ -	Project Management	L130	Refined rebuttal report work plan	\$ 1,850.00	\$ 555.00
12/23/2025	Mullin, Charles	0.5	\$ -	Client Communication	L130	Call with Reppert, Schulenberg, Evert, Hirst, Maisano, Johnson, Cody, Torborg re: potential estimation schedule	\$ 1,850.00	\$ 925.00
12/23/2025	Mullin, Charles	0.1	\$ -	Project Management	L130	Continue refining upcoming work plan	\$ 1,850.00	\$ 185.00
12/3/2025	Prabakar, Kadambari	0.6	\$ -	Data Gathering & Processing	L130	Reviewing trust claim form processing documentation	\$ 550.00	\$ 330.00
12/9/2025	Prabakar, Kadambari	0.2	\$ -	Data Gathering & Processing	L130	Updating trust claim form documentation	\$ 550.00	\$ 110.00

Date incurred	Employee	Hours	Expense	Category	Billing code	Notes	Bill rate	Professional fees
12/16/2025	Prabakar, Kadambari	0.2	\$ -	Data Gathering & Processing	L130	Updating trust claim form documentation	\$ 550.00	\$ 110.00
12/1/2025	Radler, Tyler	1.1	\$ -	Analysis	L120	Analyze other expert reliance materials	\$ 575.00	\$ 632.50
12/2/2025	Radler, Tyler	1.0	\$ -	Analysis	L120	Plan next steps for analysis of other expert reliance materials	\$ 575.00	\$ 575.00
12/2/2025	Radler, Tyler	1.9	\$ -	Analysis	L120	Review other expert reliance materials	\$ 575.00	\$ 1,092.50
12/3/2025	Radler, Tyler	2.0	\$ -	Analysis	L120	Analyze other expert reliance materials	\$ 575.00	\$ 1,150.00
12/3/2025	Radler, Tyler	2.9	\$ -	Analysis	L120	Continue to analyze other expert reliance materials	\$ 575.00	\$ 1,667.50
12/4/2025	Radler, Tyler	0.9	\$ -	Analysis	L120	Summarize other expert reliance materials	\$ 575.00	\$ 517.50
12/4/2025	Radler, Tyler	1.0	\$ -	Analysis	L120	Identify next steps for analysis of other expert reliance materials	\$ 575.00	\$ 575.00
12/4/2025	Radler, Tyler	2.8	\$ -	Analysis	L120	Analyze other expert methodology	\$ 575.00	\$ 1,610.00
12/5/2025	Radler, Tyler	1.1	\$ -	Analysis	L120	Analyze statistics in other expert reliance materials	\$ 575.00	\$ 632.50
12/5/2025	Radler, Tyler	2.6	\$ -	Analysis	L120	Continue to analyze statistics in other expert reliance materials	\$ 575.00	\$ 1,495.00
12/8/2025	Radler, Tyler	0.5	\$ -	Analysis	L120	Review updates to analysis of other expert reliance materials	\$ 575.00	\$ 287.50
12/8/2025	Radler, Tyler	2.8	\$ -	Analysis	L120	Analyze other expert reliance materials	\$ 575.00	\$ 1,610.00
12/9/2025	Radler, Tyler	1.3	\$ -	Analysis	L120	Summarize other expert methodology	\$ 575.00	\$ 747.50
12/9/2025	Radler, Tyler	2.8	\$ -	Analysis	L120	Review other expert reliance materials	\$ 575.00	\$ 1,610.00
12/9/2025	Radler, Tyler	2.9	\$ -	Analysis	L120	Continue to review other expert reliance materials	\$ 575.00	\$ 1,667.50
12/10/2025	Radler, Tyler	2.1	\$ -	Analysis	L120	Work on documentation of other expert statistical methodology	\$ 575.00	\$ 1,207.50
12/10/2025	Radler, Tyler	2.4	\$ -	Analysis	L120	Analyze other expert reliance materials	\$ 575.00	\$ 1,380.00
12/10/2025	Radler, Tyler	2.8	\$ -	Analysis	L120	Analyze other expert liability estimate robustness	\$ 575.00	\$ 1,610.00
12/11/2025	Radler, Tyler	0.9	\$ -	Analysis	L120	Review updates to analysis of other expert reliance materials	\$ 575.00	\$ 517.50
12/11/2025	Radler, Tyler	1.0	\$ -	Analysis	L120	Review other expert forecasting methodology	\$ 575.00	\$ 575.00
12/11/2025	Radler, Tyler	2.2	\$ -	Analysis	L120	Analyze other expert reliance materials	\$ 575.00	\$ 1,265.00
12/11/2025	Radler, Tyler	2.6	\$ -	Analysis	L120	Update documentation of other expert statistical methodology	\$ 575.00	\$ 1,495.00
12/12/2025	Radler, Tyler	0.5	\$ -	Analysis	L120	Identify next steps to analyze other expert statistical methodology	\$ 575.00	\$ 287.50
12/12/2025	Radler, Tyler	2.1	\$ -	Analysis	L120	Review and update documentation for other expert liability forecast framework	\$ 575.00	\$ 1,207.50
12/12/2025	Radler, Tyler	2.6	\$ -	Analysis	L120	Review other expert statistical methodology	\$ 575.00	\$ 1,495.00
12/12/2025	Radler, Tyler	2.7	\$ -	Analysis	L120	Update scripts to summarize components of other expert liability forecast	\$ 575.00	\$ 1,552.50
12/15/2025	Radler, Tyler	1.7	\$ -	Analysis	L120	Update scripts to compare assumptions in expert reports	\$ 575.00	\$ 977.50

Date incurred	Employee	Hours	Expense	Category	Billing code	Notes	Bill rate	Professional fees
12/15/2025	Radler, Tyler	2.2	\$ -	Analysis	L120	Review other expert reliance materials	\$ 575.00	\$ 1,265.00
12/15/2025	Radler, Tyler	2.2	\$ -	Analysis	L120	Work on other expert statistical methodology documentation	\$ 575.00	\$ 1,265.00
12/16/2025	Radler, Tyler	0.5	\$ -	Analysis	L120	Review next steps for analysis of other expert reliance materials	\$ 575.00	\$ 287.50
12/16/2025	Radler, Tyler	2.2	\$ -	Analysis	L120	Analyze other expert reliance materials	\$ 575.00	\$ 1,265.00
12/16/2025	Radler, Tyler	2.7	\$ -	Analysis	L120	Work on updates to analysis of other experts' liability estimate	\$ 575.00	\$ 1,552.50
12/17/2025	Radler, Tyler	1.9	\$ -	Analysis	L120	Update documentation of other expert statistical methodology	\$ 575.00	\$ 1,092.50
12/17/2025	Radler, Tyler	2.3	\$ -	Analysis	L120	Review other expert reliance materials	\$ 575.00	\$ 1,322.50
12/17/2025	Radler, Tyler	2.8	\$ -	Analysis	L120	Analyze other expert liability forecast robustness	\$ 575.00	\$ 1,610.00
12/18/2025	Radler, Tyler	0.2	\$ -	Analysis	L120	Review updates to analysis of other expert reliance materials	\$ 575.00	\$ 115.00
12/18/2025	Radler, Tyler	1.9	\$ -	Analysis	L120	Analyze robustness of other expert liability forecast	\$ 575.00	\$ 1,092.50
12/18/2025	Radler, Tyler	2.4	\$ -	Analysis	L120	QC documentation of methodologies in other expert's report	\$ 575.00	\$ 1,380.00
12/18/2025	Radler, Tyler	2.8	\$ -	Analysis	L120	Analyze other expert statistical methodology	\$ 575.00	\$ 1,610.00
12/22/2025	Radler, Tyler	2.7	\$ -	Analysis	L120	Update analysis of other expert reliance materials	\$ 575.00	\$ 1,552.50
12/5/2025	Reppert, Wesley	1.0	\$ -	Project Management	L130	Determine next steps for case workstreams	\$ 1,000.00	\$ 1,000.00
12/23/2025	Reppert, Wesley	0.5	\$ -	Client Communication	L130	Call with Mullin, Schulenberg, Evert, Hirst, Maisano, Johnson, Cody, Torborg re: case scheduling	\$ 1,000.00	\$ 500.00
12/11/2025	Richine, Olivia	0.5	\$ -	Analysis	L120	Reviewing next steps in case analysis	\$ 490.00	\$ 245.00
12/12/2025	Richine, Olivia	1.3	\$ -	Analysis	L120	Reviewing materials from other expert report	\$ 490.00	\$ 637.00
12/12/2025	Richine, Olivia	1.9	\$ -	Analysis	L120	Writing code to QC other expert report analyses	\$ 490.00	\$ 931.00
12/15/2025	Richine, Olivia	0.7	\$ -	Analysis	L120	Reviewing analysis materials of other expert reports	\$ 490.00	\$ 343.00
12/15/2025	Richine, Olivia	1.8	\$ -	Analysis	L120	Assessing other expert report data analyses	\$ 490.00	\$ 882.00
12/15/2025	Richine, Olivia	2.2	\$ -	Analysis	L120	QCing expert report production materials	\$ 490.00	\$ 1,078.00
12/16/2025	Richine, Olivia	1.3	\$ -	Analysis	L120	Reviewing methods used in payment forecasting analysis	\$ 490.00	\$ 637.00
12/16/2025	Richine, Olivia	1.4	\$ -	Analysis	L120	Writing code to review forecasting analysis in other expert reports	\$ 490.00	\$ 686.00
12/16/2025	Richine, Olivia	2.3	\$ -	Analysis	L120	Documenting methods used in other expert report analyses	\$ 490.00	\$ 1,127.00
12/17/2025	Richine, Olivia	1.1	\$ -	Analysis	L120	Reviewing code used in other expert work	\$ 490.00	\$ 539.00
12/17/2025	Richine, Olivia	1.4	\$ -	Analysis	L120	Analyzing production materials for other expert report	\$ 490.00	\$ 686.00
12/17/2025	Richine, Olivia	1.7	\$ -	Analysis	L120	Working on review of other expert report analyses	\$ 490.00	\$ 833.00
12/17/2025	Richine, Olivia	2.3	\$ -	Analysis	L120	Documenting analyses in other expert report	\$ 490.00	\$ 1,127.00
12/18/2025	Richine, Olivia	1.2	\$ -	Analysis	L120	Reviewing scripts that generate expert report analyses	\$ 490.00	\$ 588.00

Date incurred	Employee	Hours	Expense	Category	Billing code	Notes	Bill rate	Professional fees
12/18/2025	Richine, Olivia	1.3	\$ -	Analysis	L120	Writing code to review other expert reports	\$ 490.00	\$ 637.00
12/18/2025	Richine, Olivia	2.1	\$ -	Analysis	L120	Assessing backup materials for expert report analyses	\$ 490.00	\$ 1,029.00
12/19/2025	Richine, Olivia	0.4	\$ -	Analysis	L120	Continuing to assess other expert report materials	\$ 490.00	\$ 196.00
12/19/2025	Richine, Olivia	1.4	\$ -	Analysis	L120	Working on review of other expert report analyses	\$ 490.00	\$ 686.00
12/19/2025	Richine, Olivia	1.6	\$ -	Analysis	L120	Updating documentation for other expert report review	\$ 490.00	\$ 784.00
12/22/2025	Richine, Olivia	0.6	\$ -	Analysis	L120	Outlining next steps in other expert report method review	\$ 490.00	\$ 294.00
12/22/2025	Richine, Olivia	1.4	\$ -	Analysis	L120	Updating scripts that review expert report analyses	\$ 490.00	\$ 686.00
12/23/2025	Richine, Olivia	1.3	\$ -	Analysis	L120	Documenting analyses in other expert report work	\$ 490.00	\$ 637.00
12/11/2025	Rowehl, Amelie	1.1	\$ -	Analysis	L120	Preparing for analysis of other expert reliance materials	\$ 455.00	\$ 500.50
12/11/2025	Rowehl, Amelie	2.2	\$ -	Analysis	L120	Reviewing other expert report materials	\$ 455.00	\$ 1,001.00
12/12/2025	Rowehl, Amelie	2.2	\$ -	Analysis	L120	Analyzing other expert reports' production materials	\$ 455.00	\$ 1,001.00
12/12/2025	Rowehl, Amelie	2.5	\$ -	Analysis	L120	Reviewing other expert report materials	\$ 455.00	\$ 1,137.50
12/12/2025	Rowehl, Amelie	2.8	\$ -	Analysis	L120	Analyzing supporting materials from other expert reports	\$ 455.00	\$ 1,274.00
12/15/2025	Rowehl, Amelie	1.2	\$ -	Analysis	L120	Reviewing materials provided from other expert reports	\$ 455.00	\$ 546.00
12/15/2025	Rowehl, Amelie	2.1	\$ -	Analysis	L120	Examining supporting production from expert reports	\$ 455.00	\$ 955.50
12/15/2025	Rowehl, Amelie	2.2	\$ -	Analysis	L120	Analyzing other expert reports' supporting materials	\$ 455.00	\$ 1,001.00
12/15/2025	Rowehl, Amelie	2.4	\$ -	Analysis	L120	Analyzing code provided by other experts' report production	\$ 455.00	\$ 1,092.00
12/16/2025	Rowehl, Amelie	0.7	\$ -	Analysis	L120	Examining production materials of other expert reports	\$ 455.00	\$ 318.50
12/16/2025	Rowehl, Amelie	2.0	\$ -	Analysis	L120	Working on other expert reports replication	\$ 455.00	\$ 910.00
12/16/2025	Rowehl, Amelie	2.4	\$ -	Analysis	L120	Analyzing other expert reports	\$ 455.00	\$ 1,092.00
12/16/2025	Rowehl, Amelie	2.7	\$ -	Analysis	L120	Updating analysis of other expert reports' production materials	\$ 455.00	\$ 1,228.50
12/17/2025	Rowehl, Amelie	1.8	\$ -	Analysis	L120	Reviewing other experts' materials	\$ 455.00	\$ 819.00
12/17/2025	Rowehl, Amelie	1.9	\$ -	Analysis	L120	Analyzing other expert reports' production data	\$ 455.00	\$ 864.50
12/17/2025	Rowehl, Amelie	2.5	\$ -	Analysis	L120	Investigating data from other expert reports	\$ 455.00	\$ 1,137.50
12/18/2025	Rowehl, Amelie	2.0	\$ -	Analysis	L120	Working on documentation of other expert report materials	\$ 455.00	\$ 910.00
12/18/2025	Rowehl, Amelie	2.3	\$ -	Analysis	L120	Summarizing other expert reports' production materials	\$ 455.00	\$ 1,046.50
12/19/2025	Rowehl, Amelie	1.8	\$ -	Analysis	L120	Updating documentation for analysis of other expert reports	\$ 455.00	\$ 819.00
12/19/2025	Rowehl, Amelie	2.1	\$ -	Analysis	L120	Working on analysis of supporting materials of other experts	\$ 455.00	\$ 955.50
12/22/2025	Rowehl, Amelie	1.5	\$ -	Analysis	L120	Reviewing supporting materials from other expert reports	\$ 455.00	\$ 682.50
12/22/2025	Rowehl, Amelie	2.0	\$ -	Analysis	L120	Working on analysis of other experts' materials	\$ 455.00	\$ 910.00
12/23/2025	Rowehl, Amelie	1.8	\$ -	Analysis	L120	Working on review of other expert supporting materials	\$ 455.00	\$ 819.00
12/2/2025	Schulenberg, Steven	0.7	\$ -	Client Communication	L130	Call with Aharoni, Morey, Mullin, Erens, Hirst, Cody, Johnson, Torborg, Evert, Maisano re: Case status updates	\$ 1,425.00	\$ 997.50

Date incurred	Employee	Hours	Expense	Category	Billing code	Notes	Bill rate	Professional fees
12/2/2025	Schulenberg, Steven	0.8	\$ -	Analysis	L120	Work on expert report replication	\$ 1,425.00	\$ 1,140.00
12/3/2025	Schulenberg, Steven	0.3	\$ -	Analysis	L120	Assess expert backup materials	\$ 1,425.00	\$ 427.50
12/4/2025	Schulenberg, Steven	0.6	\$ -	Analysis	L120	Work on rebuttal analyses	\$ 1,425.00	\$ 855.00
12/8/2025	Schulenberg, Steven	1.1	\$ -	Analysis	L120	Work on estimation analyses	\$ 1,425.00	\$ 1,567.50
12/9/2025	Schulenberg, Steven	0.3	\$ -	Client Communication	L130	Call with Morey, Mullin, Hirst, Erens, Cody, Maisano, Torborg re: Update on case status	\$ 1,425.00	\$ 427.50
12/15/2025	Schulenberg, Steven	0.6	\$ -	Analysis	L120	Assess expert backup materials	\$ 1,425.00	\$ 855.00
12/23/2025	Schulenberg, Steven	0.5	\$ -	Client Communication	L130	Call with Mullin, Reppert, Evert, Hirst, Maisano, Johnson, Cody, Torborg re: potential estimation schedule	\$ 1,425.00	\$ 712.50
12/5/2025	Shields, William	1.9	\$ -	Project Management	L130	Work on case documentation	\$ 660.00	\$ 1,254.00
12/10/2025	Shields, William	1.1	\$ -	Project Management	L130	Document additional case materials	\$ 660.00	\$ 726.00
12/11/2025	Slom, Sam	0.3	\$ -	Data Gathering & Processing	L130	Reviewing materials re: case documentation	\$ 350.00	\$ 105.00
12/16/2025	Slom, Sam	1.1	\$ -	Data Gathering & Processing	L130	Working on organization of case documentation	\$ 350.00	\$ 385.00
12/11/2025	Thomas, Mykal	0.6	\$ -	Fee Request Preparation	B160	Updating November fee statement	\$ 300.00	\$ 180.00
12/15/2025	Thomas, Mykal	0.9	\$ -	Fee Request Preparation	B160	Updating fee request materials	\$ 300.00	\$ 270.00
12/3/2025	Weiss, David	0.7	\$ -	Analysis	L120	Review forecasting analysis of other experts	\$ 605.00	\$ 423.50

**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)

**SIXTY-SEVENTH MONTHLY STATEMENT OF
FEES AND EXPENSES INCURRED BY
BATES WHITE, LLC AS ASBESTOS CONSULTANTS FOR THE DEBTORS
FOR THE PERIOD FROM JANUARY 1, 2026 THROUGH JANUARY 31, 2026**

In accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Dkt. 171] and the *Agreed Order Amending Order Establishing Procedures For Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Dkt. 3008] (the "Interim Compensation Order"), Bates White LLC ("Bates White"), asbestos consultants to Aldrich Pump LLC and Murray Boiler LLC as debtors and debtors in possession (together, the "Debtors"), submits its *Sixty-Seventh Monthly Statement of Fees and Expenses Incurred by Bates White, LLC as Asbestos Consultants for the Debtors for the Period From January 1, 2026 Through January 31, 2026* (the "Monthly Fee Statement").

Itemization of Services Rendered and Expenses Incurred

1. Attached hereto as Exhibit A is Bates White's invoice for the period January 1, 2026 through January 31, 2026 (the "Statement Period").

¹

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

Total Fees and Expenses for the Statement Period

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

Total Fees	\$277,486.50
Total Expenses	\$0.00
TOTAL	\$277,486.50

3. Pursuant to Bates White's agreement with the Debtors, provided Bates White receives payment of the majority of its monthly invoice within 30 days of presentation, Bates White will apply a prompt payment discount of 5% to its fees. Further, pursuant to the Interim Compensation Order, Bates White may seek payment from the Debtors for the Statement Period (the "Interim Amount"), representing (a) 90% of Bates White's fees and (b) 100% of its incurred expenses. With no prompt pay discount, Bates White's total amount for this Monthly Fee Statement is \$277,486.50 and Bates White's Interim Amount for this Monthly Fee Statement is \$249,737.85, which represents 90% of Bates White's fees and \$0.00 in incurred expenses in the Statement Period; these amounts would leave a holdback amount of \$27,748.65. However, should Bates White receive payment within 30 days of the date of this invoice, Bates White would apply a 5% prompt pay discount to its fees resulting in a total amount for this Monthly Fee Statement of \$263,612.18 and an Interim Amount for this Monthly Fee Statement of \$237,250.96, which represents 90% of Bates White's fees and \$0.00 in incurred expenses in the Statement Period; these amounts would leave a holdback amount of \$26,361.22.

Cumulative Holdback Analysis

4. The holdback amounts carried forward are the following:

Statement Period	Holdback Amount*
October 1 through October 31, 2025	\$10,088.81
November 1 through November 30, 2025	\$6,590.05
December 1 through December 31, 2025	\$15,471.46
January 1 through January 31, 2026	\$26,361.22 (\$27,748.65)
Total	\$58,511.54 (\$59,898.97)

* Figures in parentheses represent amounts with no prompt pay discount to Bates White's fees.

Notice and Objection Procedures

5. In accordance with the Interim Compensation Order, notice of this Monthly Fee Statement has been served by e-mail upon the following parties (collectively, the "Notice Parties"): (a) the Debtors, 800-E Beaty Street, Davidson, North Carolina 28036 (Attn: Allan Tananbaum, Esq., atananbaum@tranetechnologies.com); (b) Debtors' counsel (I) Jones Day, 110 North Wacker Drive, Suite 4800, Chicago, Illinois 60606 (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, 401 West Trade Street, Suite 2400, Charlotte, North Carolina 28202 (Attn: Shelley K. Abel, Esq., feeapplications@ncwba.uscourts.gov); (d) counsel to the Debtors' non-debtor affiliates, Trane Technologies Company LLC and Trane U.S. Inc., (I) McCarter & English, LLP, 1600 Market Street, Suite 3900, Philadelphia, Pennsylvania 19103 (Attn: Philip D. Amoa, Esq., 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, 1057 E. Moorehead Street, Suite 120, Charlotte, North Carolina 28204 (Attn: Stacy C. Cordes, Esq., stacy@cordes-law.com; (e) counsel to the Official Asbestos Claimants' Committee, (I) Robinson & Cole LLP, 1201 North Market Street, Suite 1406, Wilmington, Delaware 19801 (Attn: Natalie D. Ramsey, Esq., nramsey@rc.com and Davis Lee Wright, Esq., dwright@rc.com), and (II) Hamilton Stephens Steele + Martin, PLLC, 525 North Tryon Street, Suite 1400, Charlotte, North Carolina 28202 (Attn: Rob Cox, Esq., rcox@lawhssm.com and Glenn Thompson, Esq., gthompson@lawhssm.com); and (f) counsel to the Future Claimants' Representative, (I) Orrick, Herrington & Sutcliffe LLP, 2100 Pennsylvania Ave, NW, Washington, D.C. 20037 (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: Cotton Wright, Esq., cwright@grierlaw.com).

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

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

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

Dated: March 4, 2026
Washington, DC

Respectfully submitted,

/s/ Andrew R. Evans

Andrew R. Evans, CFA
BATES WHITE, LLC
2001 K Street NW
North Building, Suite 500
Washington, DC 20006
Telephone: (202) 408-6110
Facsimile: (202) 408-7838
E-mail: andrew.evans@bateswhite.com

ASBESTOS CONSULTANTS FOR
DEBTORS AND DEBTORS IN POSSESSION

EXHIBIT A

Bates White LLC Invoice

In Account With
 Bates White LLC
 Washington, DC
 2001 K Street NW, North Building, Suite 500
 Washington, DC 20006
 (202) 408-6110

March 4, 2026

Aldrich Pump, LLC
 800-E Beaty Street
 Davidson, North Carolina 28036

For consulting services rendered for the period January 1, 2026 through January 31, 2026:

Category	Billing Code	Billed Hours	Total Fees
Analysis	L120	294.8	\$173,037.00
Client Communication	L130	21.7	\$26,493.50
Data Analysis	L130	6.3	\$4,139.00
Data Gathering & Processing	L130	11.5	\$7,603.50
Fee Request Preparation	B160	20.2	\$10,953.00
Project Management	L130	14.8	\$10,411.50
Report	L340	54.3	\$44,849.00
Total Fees			\$277,486.50
Total Disbursements & Charges			\$0.00
TOTAL		423.6	\$277,486.50

Bates White LLC

FEE SUMMARY
January 1, 2026 through January 31, 2026

Timekeeper Name	Title	Billed Hours	Billing Rate	Total Fees
Mullin, Charles	Partner	15.1	\$2,000.00	\$30,200.00
Evans, Andrew	Partner	0.2	\$1,550.00	\$310.00
Schulenberg, Steven	Partner	6.2	\$1,500.00	\$9,300.00
Reppert, Wesley	Partner	11.9	\$1,115.00	\$13,268.50
Bagwe, Gaurav	Managing Economist	2.1	\$785.00	\$1,648.50
Wang, Jinwen	Managing Economist	0.2	\$785.00	\$157.00
Cumbo, Peter	Managing Consultant	0.4	\$730.00	\$292.00
Weiss, David	Managing Consultant	37.6	\$680.00	\$25,568.00
Morey, Austin	Senior Consultant	150.9	\$655.00	\$98,839.50
Osgood, Jessie	Senior Consultant	0.8	\$655.00	\$524.00
Richine, Olivia	Consultant II	125.4	\$510.00	\$63,954.00
Rowehl, Amelie	Consultant I	66.2	\$475.00	\$31,445.00
Thomas, Mykal	Project Coordinator	6.6	\$300.00	\$1,980.00
TOTAL		423.6		\$277,486.50

Bates White LLC

DISBURSEMENT SUMMARY
January 1, 2026 through January 31, 2026

Category	Expenses
Data Gathering & Processing	\$0.00
Research	\$0.00
Travel	\$0.00
Meals	\$0.00
Vendor cost	\$0.00
TOTAL	\$0.00

EXHIBIT B

Bates White LLC Time Detail

Exhibit B

Date incurred	Employee	Hours	Expense	Category	Billing code	Notes	Bill rate	Professional fees
1/16/2026	Bagwe, Gaurav	1.6	\$ -	Analysis	L120	Reviewed case updates and docket materials	\$ 785.00	\$ 1,256.00
1/21/2026	Bagwe, Gaurav	0.5	\$ -	Fee Request Preparation	B160	QC of fee statement	\$ 785.00	\$ 392.50
1/28/2026	Cumbo, Peter	0.4	\$ -	Analysis	L120	Working on rebuttal report analysis	\$ 730.00	\$ 292.00
1/22/2026	Evans, Andrew	0.2	\$ -	Analysis	L120	Planning next steps for rebuttal analysis	\$ 1,550.00	\$ 310.00
1/2/2026	Morey, Austin	1.6	\$ -	Analysis	L120	Reviewing updates to case filings	\$ 655.00	\$ 1,048.00
1/2/2026	Morey, Austin	1.2	\$ -	Fee Request Preparation	B160	Working on monthly fee request	\$ 655.00	\$ 786.00
1/2/2026	Morey, Austin	1.2	\$ -	Project Management	L130	Planning next steps for project workstreams and delegation	\$ 655.00	\$ 786.00
1/2/2026	Morey, Austin	0.4	\$ -	Data Gathering & Processing	L130	Reviewing updates to data processing materials	\$ 655.00	\$ 262.00
1/2/2026	Morey, Austin	0.4	\$ -	Analysis	L120	Reviewing analysis of other expert report materials	\$ 655.00	\$ 262.00
1/5/2026	Morey, Austin	2.7	\$ -	Analysis	L120	Working on analysis of other expert reliance materials	\$ 655.00	\$ 1,768.50
1/5/2026	Morey, Austin	2.4	\$ -	Analysis	L120	Working on analysis of other expert reliance materials (cont)	\$ 655.00	\$ 1,572.00
1/5/2026	Morey, Austin	1.1	\$ -	Analysis	L120	Outlining materials for analysis workstreams	\$ 655.00	\$ 720.50
1/5/2026	Morey, Austin	0.9	\$ -	Project Management	L130	Prioritizing next steps for case workstreams	\$ 655.00	\$ 589.50
1/5/2026	Morey, Austin	0.4	\$ -	Data Gathering & Processing	L130	Reviewing documentation of case materials	\$ 655.00	\$ 262.00
1/6/2026	Morey, Austin	2.8	\$ -	Analysis	L120	Analyzing forecasting materials from other experts	\$ 655.00	\$ 1,834.00
1/6/2026	Morey, Austin	2.5	\$ -	Analysis	L120	Working on other expert reliance materials analysis	\$ 655.00	\$ 1,637.50
1/6/2026	Morey, Austin	1.7	\$ -	Analysis	L120	QC tort forecast visualizations	\$ 655.00	\$ 1,113.50
1/6/2026	Morey, Austin	0.6	\$ -	Client Communication	L130	Call with Morey, Mullin, Reppert, Schulenberg, Evert, Hirst, Torborg, Erens, Maisano, Cody, Johnson re: case status update	\$ 655.00	\$ 393.00
1/6/2026	Morey, Austin	0.5	\$ -	Project Management	L130	Planning priorities for case workstreams	\$ 655.00	\$ 327.50
1/6/2026	Morey, Austin	0.4	\$ -	Analysis	L120	Updating other expert report reliance materials analysis	\$ 655.00	\$ 262.00
1/7/2026	Morey, Austin	2.9	\$ -	Analysis	L120	Updating analysis of other expert forecasts	\$ 655.00	\$ 1,899.50
1/7/2026	Morey, Austin	1.8	\$ -	Analysis	L120	Updating analysis of other expert forecasts (cont.)	\$ 655.00	\$ 1,179.00
1/7/2026	Morey, Austin	0.7	\$ -	Analysis	L120	QC outputs of forecasting analysis	\$ 655.00	\$ 458.50
1/7/2026	Morey, Austin	0.6	\$ -	Fee Request Preparation	B160	Quality control for fee request materials	\$ 655.00	\$ 393.00

Date incurred	Employee	Hours	Expense	Category	Billing code	Notes	Bill rate	Professional fees
1/7/2026	Morey, Austin	0.6	\$ -	Project Management	L130	Working on project management	\$ 655.00	\$ 393.00
1/8/2026	Morey, Austin	2.4	\$ -	Analysis	L120	QC analysis of other expert report forecasts	\$ 655.00	\$ 1,572.00
1/8/2026	Morey, Austin	1.9	\$ -	Data Analysis	L130	Working on tabulations of historical claims data	\$ 655.00	\$ 1,244.50
1/8/2026	Morey, Austin	1.2	\$ -	Project Management	L130	Working on project management items	\$ 655.00	\$ 786.00
1/8/2026	Morey, Austin	0.9	\$ -	Analysis	L120	Updating preliminary rebuttal analysis work plan	\$ 655.00	\$ 589.50
1/8/2026	Morey, Austin	0.8	\$ -	Fee Request Preparation	B160	Quality control for monthly fee request	\$ 655.00	\$ 524.00
1/8/2026	Morey, Austin	0.6	\$ -	Fee Request Preparation	B160	Preparing materials for fee request	\$ 655.00	\$ 393.00
1/9/2026	Morey, Austin	2.5	\$ -	Data Analysis	L130	Reviewing updates to rebuttal analysis tabulations	\$ 655.00	\$ 1,637.50
1/9/2026	Morey, Austin	1.2	\$ -	Analysis	L120	Planning next steps for rebuttal analyses	\$ 655.00	\$ 786.00
1/9/2026	Morey, Austin	0.9	\$ -	Fee Request Preparation	B160	Working on fee request preparation	\$ 655.00	\$ 589.50
1/9/2026	Morey, Austin	0.8	\$ -	Analysis	L120	Reviewing output of other expert report analyses	\$ 655.00	\$ 524.00
1/9/2026	Morey, Austin	0.7	\$ -	Analysis	L120	Preparing for upcoming call with counsel	\$ 655.00	\$ 458.50
1/12/2026	Morey, Austin	2.7	\$ -	Report	L340	Drafting materials for rebuttal report	\$ 655.00	\$ 1,768.50
1/12/2026	Morey, Austin	2.4	\$ -	Report	L340	Working on draft expert rebuttal report outline	\$ 655.00	\$ 1,572.00
1/12/2026	Morey, Austin	1.8	\$ -	Analysis	L120	Quality control for other expert rebuttal analyses	\$ 655.00	\$ 1,179.00
1/12/2026	Morey, Austin	0.9	\$ -	Project Management	L130	Updating project workplan	\$ 655.00	\$ 589.50
1/12/2026	Morey, Austin	0.6	\$ -	Fee Request Preparation	B160	QC materials for December fee request	\$ 655.00	\$ 393.00
1/12/2026	Morey, Austin	0.3	\$ -	Data Gathering & Processing	L130	Updating case documentation	\$ 655.00	\$ 196.50
1/13/2026	Morey, Austin	4.0	\$ -	Client Communication	L130	Meeting with Mullin, Weiss, Evert, Maisano re: potential rebuttal report analyses	\$ 655.00	\$ 2,620.00
1/13/2026	Morey, Austin	1.9	\$ -	Analysis	L120	QC other expert report analyses	\$ 655.00	\$ 1,244.50
1/13/2026	Morey, Austin	1.3	\$ -	Report	L340	Working on draft report outline	\$ 655.00	\$ 851.50
1/13/2026	Morey, Austin	0.7	\$ -	Analysis	L120	Updating work plan for rebuttal analyses	\$ 655.00	\$ 458.50
1/13/2026	Morey, Austin	0.5	\$ -	Client Communication	L130	Call with Morey, Reppert, Mullin, Schulenberg, Erens, Torborg, Johnson, Cody re: case timeline updates	\$ 655.00	\$ 327.50
1/13/2026	Morey, Austin	0.2	\$ -	Project Management	L130	Updating project resource allocation	\$ 655.00	\$ 131.00
1/14/2026	Morey, Austin	2.7	\$ -	Report	L340	Updating draft report outline	\$ 655.00	\$ 1,768.50
1/14/2026	Morey, Austin	2.1	\$ -	Report	L340	Outlining rebuttal analyses for upcoming report	\$ 655.00	\$ 1,375.50
1/14/2026	Morey, Austin	1.6	\$ -	Analysis	L120	Planning next steps for case rebuttal analyses	\$ 655.00	\$ 1,048.00
1/14/2026	Morey, Austin	0.8	\$ -	Analysis	L120	Working on analysis of other expert reliance materials	\$ 655.00	\$ 524.00

Date incurred	Employee	Hours	Expense	Category	Billing code	Notes	Bill rate	Professional fees
1/14/2026	Morey, Austin	0.4	\$ -	Data Gathering & Processing	L130	Reviewing case documentation	\$ 655.00	\$ 262.00
1/15/2026	Morey, Austin	2.8	\$ -	Report	L340	Continuing to outline rebuttal materials	\$ 655.00	\$ 1,834.00
1/15/2026	Morey, Austin	1.4	\$ -	Report	L340	Updating draft rebuttal report outline	\$ 655.00	\$ 917.00
1/15/2026	Morey, Austin	0.9	\$ -	Analysis	L120	QC analysis of historical data	\$ 655.00	\$ 589.50
1/15/2026	Morey, Austin	0.6	\$ -	Project Management	L130	Preparing work plan for team	\$ 655.00	\$ 393.00
1/15/2026	Morey, Austin	0.6	\$ -	Fee Request Preparation	B160	Working on monthly fee statement	\$ 655.00	\$ 393.00
1/15/2026	Morey, Austin	0.3	\$ -	Data Gathering & Processing	L130	Reviewing and updating case documentation	\$ 655.00	\$ 196.50
1/16/2026	Morey, Austin	2.8	\$ -	Report	L340	Quality control for expert report outline	\$ 655.00	\$ 1,834.00
1/16/2026	Morey, Austin	1.9	\$ -	Analysis	L120	Working on analysis of other expert reliance materials	\$ 655.00	\$ 1,244.50
1/16/2026	Morey, Austin	1.3	\$ -	Analysis	L120	Analyzing recent docket updates	\$ 655.00	\$ 851.50
1/16/2026	Morey, Austin	1.2	\$ -	Fee Request Preparation	B160	QC fee request materials	\$ 655.00	\$ 786.00
1/16/2026	Morey, Austin	0.8	\$ -	Data Gathering & Processing	L130	Updating case data documentation	\$ 655.00	\$ 524.00
1/16/2026	Morey, Austin	0.5	\$ -	Project Management	L130	Working on project resource management	\$ 655.00	\$ 327.50
1/16/2026	Morey, Austin	0.4	\$ -	Analysis	L120	Documenting output of claims forecasting analysis	\$ 655.00	\$ 262.00
1/20/2026	Morey, Austin	2.3	\$ -	Analysis	L120	Quality control for other expert report analyses	\$ 655.00	\$ 1,506.50
1/20/2026	Morey, Austin	1.6	\$ -	Data Gathering & Processing	L130	Reviewing and updating case documentation	\$ 655.00	\$ 1,048.00
1/20/2026	Morey, Austin	1.3	\$ -	Project Management	L130	Outlining workstreams and next steps for team	\$ 655.00	\$ 851.50
1/20/2026	Morey, Austin	0.9	\$ -	Analysis	L120	Updating reliance materials analysis	\$ 655.00	\$ 589.50
1/20/2026	Morey, Austin	0.6	\$ -	Fee Request Preparation	B160	Working on December fee statement	\$ 655.00	\$ 393.00
1/20/2026	Morey, Austin	0.4	\$ -	Report	L340	Reviewing updates to draft rebuttal report outline	\$ 655.00	\$ 262.00
1/20/2026	Morey, Austin	0.3	\$ -	Client Communication	L130	Call with Morey, Reppert, Schulenberg, Torborg, Maisano, Cody, Erens, Johnson, Evert re: case status update	\$ 655.00	\$ 196.50
1/21/2026	Morey, Austin	2.9	\$ -	Analysis	L120	Analyzing historical claims data	\$ 655.00	\$ 1,899.50
1/21/2026	Morey, Austin	1.9	\$ -	Data Gathering & Processing	L130	Updating case data processing documentation	\$ 655.00	\$ 1,244.50
1/21/2026	Morey, Austin	0.7	\$ -	Data Analysis	L130	Planning next steps for data tabulations	\$ 655.00	\$ 458.50
1/21/2026	Morey, Austin	0.6	\$ -	Project Management	L130	Prioritizing workstreams for case analysis	\$ 655.00	\$ 393.00

Date incurred	Employee	Hours	Expense	Category	Billing code	Notes	Bill rate	Professional fees
1/21/2026	Morey, Austin	0.5	\$ -	Client Communication	L130	Call with Morey, Mullin, Weiss, Evert, Erens, Hirst, Maisano, and others re: case analysis	\$ 655.00	\$ 327.50
1/22/2026	Morey, Austin	2.3	\$ -	Report	L340	Updating draft expert report outline	\$ 655.00	\$ 1,506.50
1/22/2026	Morey, Austin	1.5	\$ -	Analysis	L120	Reviewing output of claims data analyses	\$ 655.00	\$ 982.50
1/22/2026	Morey, Austin	1.3	\$ -	Analysis	L120	Planning next steps for lawsuit-level analysis	\$ 655.00	\$ 851.50
1/22/2026	Morey, Austin	1.1	\$ -	Data Gathering & Processing	L130	Working on updates to claims data documentation	\$ 655.00	\$ 720.50
1/22/2026	Morey, Austin	0.9	\$ -	Fee Request Preparation	B160	Preparing fee statement materials	\$ 655.00	\$ 589.50
1/22/2026	Morey, Austin	0.6	\$ -	Fee Request Preparation	B160	Quality control for fee statement materials	\$ 655.00	\$ 393.00
1/22/2026	Morey, Austin	0.2	\$ -	Project Management	L130	Updating project management materials	\$ 655.00	\$ 131.00
1/23/2026	Morey, Austin	2.7	\$ -	Report	L340	Drafting updates to expert rebuttal report	\$ 655.00	\$ 1,768.50
1/23/2026	Morey, Austin	2.5	\$ -	Analysis	L120	Quality control for analysis of other expert report forecast	\$ 655.00	\$ 1,637.50
1/23/2026	Morey, Austin	1.0	\$ -	Analysis	L120	Reviewing recent case docket filings	\$ 655.00	\$ 655.00
1/23/2026	Morey, Austin	0.7	\$ -	Analysis	L120	Updating next steps for case analysis	\$ 655.00	\$ 458.50
1/23/2026	Morey, Austin	0.6	\$ -	Analysis	L120	Reviewing output of forecasting analysis	\$ 655.00	\$ 393.00
1/23/2026	Morey, Austin	0.3	\$ -	Fee Request Preparation	B160	QC updates to fee request	\$ 655.00	\$ 196.50
1/26/2026	Morey, Austin	2.4	\$ -	Project Management	L130	Working on case documentation	\$ 655.00	\$ 1,572.00
1/26/2026	Morey, Austin	1.9	\$ -	Analysis	L120	Analyzing reliance materials from other parties	\$ 655.00	\$ 1,244.50
1/26/2026	Morey, Austin	1.7	\$ -	Analysis	L120	Quality control for case rebuttal analyses	\$ 655.00	\$ 1,113.50
1/26/2026	Morey, Austin	1.3	\$ -	Report	L340	Reviewing and updating draft expert report outline	\$ 655.00	\$ 851.50
1/26/2026	Morey, Austin	0.9	\$ -	Fee Request Preparation	B160	QC monthly fee statement and related materials	\$ 655.00	\$ 589.50
1/26/2026	Morey, Austin	0.4	\$ -	Data Gathering & Processing	L130	Documenting data processing materials	\$ 655.00	\$ 262.00
1/27/2026	Morey, Austin	2.6	\$ -	Report	L340	Working on updates to draft rebuttal report outline	\$ 655.00	\$ 1,703.00
1/27/2026	Morey, Austin	1.6	\$ -	Analysis	L120	QC updates to analysis of other expert reliance materials	\$ 655.00	\$ 1,048.00
1/27/2026	Morey, Austin	1.4	\$ -	Fee Request Preparation	B160	Preparing updates to fee request	\$ 655.00	\$ 917.00
1/27/2026	Morey, Austin	1.1	\$ -	Report	L340	Continue updating draft report outline	\$ 655.00	\$ 720.50
1/27/2026	Morey, Austin	1.0	\$ -	Project Management	L130	Prioritizing workstreams for team	\$ 655.00	\$ 655.00
1/27/2026	Morey, Austin	0.8	\$ -	Analysis	L120	Working on analysis of historical claims data	\$ 655.00	\$ 524.00

Date incurred	Employee	Hours	Expense	Category	Billing code	Notes	Bill rate	Professional fees
1/27/2026	Morey, Austin	0.4	\$ -	Client Communication	L130	Call with Morey, Mullin, Reppert, Schulenberg, Evert, Maisano, Torborg, Johnson, Cody, Erens re: Case and rebuttal updates	\$ 655.00	\$ 262.00
1/28/2026	Morey, Austin	2.2	\$ -	Analysis	L120	QC updates to forecasting comparison analysis	\$ 655.00	\$ 1,441.00
1/28/2026	Morey, Austin	1.9	\$ -	Fee Request Preparation	B160	Quality control for monthly fee statement	\$ 655.00	\$ 1,244.50
1/28/2026	Morey, Austin	1.4	\$ -	Analysis	L120	Updating historical data analysis	\$ 655.00	\$ 917.00
1/28/2026	Morey, Austin	0.7	\$ -	Data Gathering & Processing	L130	Reviewing processing of Debtor data	\$ 655.00	\$ 458.50
1/28/2026	Morey, Austin	0.4	\$ -	Data Gathering & Processing	L130	Documenting data processing materials	\$ 655.00	\$ 262.00
1/28/2026	Morey, Austin	0.4	\$ -	Project Management	L130	Planning resource allocation for team	\$ 655.00	\$ 262.00
1/29/2026	Morey, Austin	2.4	\$ -	Report	L340	Drafting updates to rebuttal report outline	\$ 655.00	\$ 1,572.00
1/29/2026	Morey, Austin	2.0	\$ -	Report	L340	Drafting updates to rebuttal report outline (cont.)	\$ 655.00	\$ 1,310.00
1/29/2026	Morey, Austin	1.7	\$ -	Analysis	L120	Working on updates to historical claims data analyses	\$ 655.00	\$ 1,113.50
1/29/2026	Morey, Austin	0.7	\$ -	Data Analysis	L130	Tabulating lawsuit-level PIQ data	\$ 655.00	\$ 458.50
1/29/2026	Morey, Austin	0.6	\$ -	Analysis	L120	QC analysis of other expert reliance materials	\$ 655.00	\$ 393.00
1/30/2026	Morey, Austin	3.0	\$ -	Report	L340	Working on updates to draft expert report outline	\$ 655.00	\$ 1,965.00
1/30/2026	Morey, Austin	2.3	\$ -	Report	L340	Updating methodology section of draft rebuttal report	\$ 655.00	\$ 1,506.50
1/30/2026	Morey, Austin	1.8	\$ -	Analysis	L120	QC updates to forecasting rebuttal analysis	\$ 655.00	\$ 1,179.00
1/30/2026	Morey, Austin	0.5	\$ -	Analysis	L120	Reviewing data for potential rebuttal analyses	\$ 655.00	\$ 327.50
1/5/2026	Mullin, Charles	0.5	\$ -	Project Management	L130	Developing work plan for rebuttal report	\$ 2,000.00	\$ 1,000.00
1/6/2026	Mullin, Charles	0.6	\$ -	Client Communication	L130	Call with Morey, Mullin, Reppert, Schulenberg, Evert, Hirst, Torborg, Erens, Maisano, Cody, Johnson re: case status update	\$ 2,000.00	\$ 1,200.00
1/6/2026	Mullin, Charles	0.5	\$ -	Client Communication	L130	Call with counsel (Gordon) re estimation hearing	\$ 2,000.00	\$ 1,000.00
1/9/2026	Mullin, Charles	0.7	\$ -	Analysis	L120	Assessed rebuttal analyses and next steps	\$ 2,000.00	\$ 1,400.00
1/12/2026	Mullin, Charles	0.8	\$ -	Analysis	L120	Preparation for tomorrow's meeting with counsel	\$ 2,000.00	\$ 1,600.00
1/13/2026	Mullin, Charles	4.0	\$ -	Client Communication	L130	Call with Morey, Weiss, Evert, Maisano re: case analysis and next steps	\$ 2,000.00	\$ 8,000.00
1/13/2026	Mullin, Charles	0.6	\$ -	Client Communication	L130	Call with Evert re: rebuttal report work plan, structure, and timing	\$ 2,000.00	\$ 1,200.00
1/13/2026	Mullin, Charles	1.3	\$ -	Report	L340	Consideration of rebuttal report structure and points	\$ 2,000.00	\$ 2,600.00
1/13/2026	Mullin, Charles	0.5	\$ -	Client Communication	L130	Call with Morey, Reppert, Mullin, Schulenberg, Erens, Torborg, Johnson, Cody re: case timeline updates	\$ 2,000.00	\$ 1,000.00
1/21/2026	Mullin, Charles	0.5	\$ -	Client Communication	L130	Call with Morey, Mullin, Weiss, Evert, Erens, Hirst, Maisano, and others re: case analysis	\$ 2,000.00	\$ 1,000.00

Date incurred	Employee	Hours	Expense	Category	Billing code	Notes	Bill rate	Professional fees
1/26/2026	Mullin, Charles	1.7	\$ -	Report	L340	Review of rebuttal report structure and content	\$ 2,000.00	\$ 3,400.00
1/27/2026	Mullin, Charles	0.7	\$ -	Analysis	L120	Working on rebuttal report analysis	\$ 2,000.00	\$ 1,400.00
1/27/2026	Mullin, Charles	0.4	\$ -	Client Communication	L130	Call with Morey, Mullin, Reppert, Schulenberg, Evert, Maisano, Torborg, Johnson, Cody, Erens re: Case and rebuttal updates	\$ 2,000.00	\$ 800.00
1/27/2026	Mullin, Charles	0.2	\$ -	Client Communication	L130	Call with counsel (Gordon) re rebuttal reports	\$ 2,000.00	\$ 400.00
1/28/2026	Mullin, Charles	0.8	\$ -	Analysis	L120	Analyze other expert materials for rebuttal	\$ 2,000.00	\$ 1,600.00
1/30/2026	Mullin, Charles	1.3	\$ -	Analysis	L120	Assessing other expert report analyses	\$ 2,000.00	\$ 2,600.00
1/22/2026	Osgood, Jessie	0.8	\$ -	Data Gathering & Processing	L130	Reviewing debtor data processing documentation	\$ 655.00	\$ 524.00
1/5/2026	Reppert, Wesley	1.0	\$ -	Report	L340	Planning next steps for rebuttal report	\$ 1,115.00	\$ 1,115.00
1/6/2026	Reppert, Wesley	0.6	\$ -	Client Communication	L130	Call with Morey, Mullin, Schulenberg, Evert, Hirst, Torborg, Erens, Maisano, Cody, Johnson re: case status update	\$ 1,115.00	\$ 669.00
1/6/2026	Reppert, Wesley	0.4	\$ -	Analysis	L120	Reviewing updates to claims forecasts	\$ 1,115.00	\$ 446.00
1/8/2026	Reppert, Wesley	0.4	\$ -	Analysis	L120	Planning next steps for estimation analysis	\$ 1,115.00	\$ 446.00
1/9/2026	Reppert, Wesley	1.0	\$ -	Analysis	L120	Reviewing updates to tort extrapolation analyses	\$ 1,115.00	\$ 1,115.00
1/13/2026	Reppert, Wesley	0.5	\$ -	Client Communication	L130	Call with Morey, Mullin, Schulenberg, Erens, Torborg, Johnson, Cody re: case timeline updates	\$ 1,115.00	\$ 557.50
1/14/2026	Reppert, Wesley	0.6	\$ -	Report	L340	Planning next steps for rebuttal estimation report	\$ 1,115.00	\$ 669.00
1/16/2026	Reppert, Wesley	0.6	\$ -	Report	L340	Planning next steps for rebuttal report work	\$ 1,115.00	\$ 669.00
1/20/2026	Reppert, Wesley	0.3	\$ -	Client Communication	L130	Case updates call with Morey, Schulenberg, Cody, Torborg, Maisano, Johnson, Evert, and Erens	\$ 1,115.00	\$ 334.50
1/21/2026	Reppert, Wesley	1.7	\$ -	Report	L340	Working on draft rebuttal report outline	\$ 1,115.00	\$ 1,895.50
1/23/2026	Reppert, Wesley	2.3	\$ -	Report	L340	Updating draft outline for expert rebuttal report	\$ 1,115.00	\$ 2,564.50
1/26/2026	Reppert, Wesley	1.3	\$ -	Report	L340	Working on draft report outline	\$ 1,115.00	\$ 1,449.50
1/27/2026	Reppert, Wesley	0.4	\$ -	Client Communication	L130	Call with Morey, Mullin, Schulenberg, Evert, Maisano, Torborg, Johnson, Cody, Erens re: Case and rebuttal updates	\$ 1,115.00	\$ 446.00
1/28/2026	Reppert, Wesley	0.8	\$ -	Report	L340	Working on draft estimation rebuttal report	\$ 1,115.00	\$ 892.00
1/2/2026	Richine, Olivia	1.8	\$ -	Analysis	L120	Analyzing materials for other expert report analysis	\$ 510.00	\$ 918.00
1/2/2026	Richine, Olivia	1.2	\$ -	Analysis	L120	Documenting methods used in other expert report	\$ 510.00	\$ 612.00
1/2/2026	Richine, Olivia	1.1	\$ -	Analysis	L120	Writing code for other expert report analyses	\$ 510.00	\$ 561.00
1/2/2026	Richine, Olivia	0.8	\$ -	Analysis	L120	Reviewing materials used in other expert report	\$ 510.00	\$ 408.00
1/5/2026	Richine, Olivia	2.1	\$ -	Analysis	L120	Assessing methods used in expert report analyses	\$ 510.00	\$ 1,071.00
1/5/2026	Richine, Olivia	1.8	\$ -	Analysis	L120	Updating documentation of other expert report analyses	\$ 510.00	\$ 918.00
1/5/2026	Richine, Olivia	0.6	\$ -	Analysis	L120	Writing code to analyze expert report methods	\$ 510.00	\$ 306.00

Date incurred	Employee	Hours	Expense	Category	Billing code	Notes	Bill rate	Professional fees
1/6/2026	Richine, Olivia	2.2	\$ -	Analysis	L120	Reviewing methods used in other expert report analyses	\$ 510.00	\$ 1,122.00
1/6/2026	Richine, Olivia	1.9	\$ -	Analysis	L120	Creating tabulations for analysis of other expert report materials	\$ 510.00	\$ 969.00
1/6/2026	Richine, Olivia	1.7	\$ -	Analysis	L120	Writing code to assess other expert report materials	\$ 510.00	\$ 867.00
1/7/2026	Richine, Olivia	2.6	\$ -	Analysis	L120	Updating code for other expert report material analysis	\$ 510.00	\$ 1,326.00
1/7/2026	Richine, Olivia	1.6	\$ -	Analysis	L120	Continuing to update code for the review of other expert report analyses	\$ 510.00	\$ 816.00
1/7/2026	Richine, Olivia	1.3	\$ -	Analysis	L120	Working on tabulations of expert report reliance materials	\$ 510.00	\$ 663.00
1/7/2026	Richine, Olivia	0.7	\$ -	Analysis	L120	Reviewing methods used to analyze other expert report materials	\$ 510.00	\$ 357.00
1/8/2026	Richine, Olivia	2.7	\$ -	Analysis	L120	Working on methods for other expert report review	\$ 510.00	\$ 1,377.00
1/8/2026	Richine, Olivia	2.3	\$ -	Analysis	L120	Making updates to tabulations analyzing other expert report materials	\$ 510.00	\$ 1,173.00
1/8/2026	Richine, Olivia	1.3	\$ -	Analysis	L120	Outlining next steps for other expert report analyses	\$ 510.00	\$ 663.00
1/9/2026	Richine, Olivia	2.4	\$ -	Analysis	L120	Making updates to forecasting analysis review	\$ 510.00	\$ 1,224.00
1/9/2026	Richine, Olivia	2.2	\$ -	Analysis	L120	Reviewing other expert report forecasting analysis	\$ 510.00	\$ 1,122.00
1/9/2026	Richine, Olivia	1.4	\$ -	Analysis	L120	Writing code to tabulate historical data for analysis	\$ 510.00	\$ 714.00
1/9/2026	Richine, Olivia	1.1	\$ -	Analysis	L120	Reviewing methods in other expert report analyses	\$ 510.00	\$ 561.00
1/9/2026	Richine, Olivia	0.8	\$ -	Analysis	L120	Updating scripts for expert report forecast review	\$ 510.00	\$ 408.00
1/12/2026	Richine, Olivia	2.2	\$ -	Analysis	L120	Creating tabulations for other expert report analysis review	\$ 510.00	\$ 1,122.00
1/12/2026	Richine, Olivia	1.6	\$ -	Analysis	L120	Preparing materials for QC of expert report analyses	\$ 510.00	\$ 816.00
1/12/2026	Richine, Olivia	1.4	\$ -	Analysis	L120	QCing code for expert report analysis review	\$ 510.00	\$ 714.00
1/12/2026	Richine, Olivia	1.3	\$ -	Analysis	L120	Outlining methods used in expert report analyses	\$ 510.00	\$ 663.00
1/13/2026	Richine, Olivia	2.2	\$ -	Analysis	L120	Reviewing other expert report analyses	\$ 510.00	\$ 1,122.00
1/13/2026	Richine, Olivia	1.3	\$ -	Analysis	L120	Tabulating data to review other expert report analyses	\$ 510.00	\$ 663.00
1/14/2026	Richine, Olivia	2.4	\$ -	Analysis	L120	Creating tabulations for other expert report review analyses	\$ 510.00	\$ 1,224.00
1/14/2026	Richine, Olivia	1.7	\$ -	Analysis	L120	Reviewing next steps in other expert report analysis	\$ 510.00	\$ 867.00
1/14/2026	Richine, Olivia	1.3	\$ -	Analysis	L120	Working on tabulations for forecasting analyses	\$ 510.00	\$ 663.00
1/14/2026	Richine, Olivia	1.2	\$ -	Analysis	L120	Analyzing other expert report claim data tabulations	\$ 510.00	\$ 612.00
1/15/2026	Richine, Olivia	2.6	\$ -	Analysis	L120	Writing scripts to analyze other expert report analyses	\$ 510.00	\$ 1,326.00
1/15/2026	Richine, Olivia	1.7	\$ -	Analysis	L120	Updating tabulations that review other expert report analyses	\$ 510.00	\$ 867.00
1/15/2026	Richine, Olivia	1.3	\$ -	Analysis	L120	Reviewing materials used in other expert report tabulations	\$ 510.00	\$ 663.00
1/15/2026	Richine, Olivia	0.8	\$ -	Analysis	L120	Reviewing next steps in expert report analysis	\$ 510.00	\$ 408.00

Date incurred	Employee	Hours	Expense	Category	Billing code	Notes	Bill rate	Professional fees
1/15/2026	Richine, Olivia	0.6	\$ -	Analysis	L120	Outlining scripts to analyze forecasting methods	\$ 510.00	\$ 306.00
1/16/2026	Richine, Olivia	2.2	\$ -	Analysis	L120	Working on other expert report analyses	\$ 510.00	\$ 1,122.00
1/16/2026	Richine, Olivia	1.9	\$ -	Analysis	L120	Writing code to tabulate other expert report materials	\$ 510.00	\$ 969.00
1/16/2026	Richine, Olivia	1.6	\$ -	Analysis	L120	Updating tabulations for other expert report analysis	\$ 510.00	\$ 816.00
1/20/2026	Richine, Olivia	2.6	\$ -	Analysis	L120	Making updates to other expert report review tabulations	\$ 510.00	\$ 1,326.00
1/20/2026	Richine, Olivia	1.5	\$ -	Analysis	L120	Outlining methods in other expert report analysis tabulations	\$ 510.00	\$ 765.00
1/20/2026	Richine, Olivia	1.3	\$ -	Analysis	L120	Reviewing other expert report analysis materials	\$ 510.00	\$ 663.00
1/21/2026	Richine, Olivia	2.3	\$ -	Analysis	L120	Making updates to other expert report review tabulations	\$ 510.00	\$ 1,173.00
1/21/2026	Richine, Olivia	1.6	\$ -	Analysis	L120	Updating scripts that review expert report analyses	\$ 510.00	\$ 816.00
1/21/2026	Richine, Olivia	1.4	\$ -	Analysis	L120	Reviewing other expert report backup materials	\$ 510.00	\$ 714.00
1/21/2026	Richine, Olivia	1.3	\$ -	Analysis	L120	Reviewing methods used to analyze other expert report materials	\$ 510.00	\$ 663.00
1/22/2026	Richine, Olivia	2.6	\$ -	Analysis	L120	Working on tabulations of claim data for report analyses	\$ 510.00	\$ 1,326.00
1/22/2026	Richine, Olivia	1.8	\$ -	Analysis	L120	Analyzing other expert report methods	\$ 510.00	\$ 918.00
1/22/2026	Richine, Olivia	0.7	\$ -	Analysis	L120	Assessing other expert report analysis materials	\$ 510.00	\$ 357.00
1/23/2026	Richine, Olivia	2.2	\$ -	Analysis	L120	Writing code to tabulate claim data	\$ 510.00	\$ 1,122.00
1/23/2026	Richine, Olivia	1.8	\$ -	Analysis	L120	Analyzing claim data for expert report analyses	\$ 510.00	\$ 918.00
1/23/2026	Richine, Olivia	1.7	\$ -	Analysis	L120	Outlining next steps for expert report analysis review	\$ 510.00	\$ 867.00
1/23/2026	Richine, Olivia	1.2	\$ -	Analysis	L120	Reviewing materials used in other expert report analyses	\$ 510.00	\$ 612.00
1/26/2026	Richine, Olivia	2.6	\$ -	Analysis	L120	Creating tabulations for claim data analyses	\$ 510.00	\$ 1,326.00
1/26/2026	Richine, Olivia	2.3	\$ -	Analysis	L120	Updating code for claim level data analyses	\$ 510.00	\$ 1,173.00
1/26/2026	Richine, Olivia	1.6	\$ -	Analysis	L120	Making QC updates to historical payment tabulations	\$ 510.00	\$ 816.00
1/26/2026	Richine, Olivia	0.7	\$ -	Analysis	L120	Writing code for historical payment tabulations	\$ 510.00	\$ 357.00
1/27/2026	Richine, Olivia	2.3	\$ -	Analysis	L120	Reviewing analysis tabulations of claim data	\$ 510.00	\$ 1,173.00
1/27/2026	Richine, Olivia	1.6	\$ -	Analysis	L120	Writing scripts to analyze claim data	\$ 510.00	\$ 816.00
1/27/2026	Richine, Olivia	1.4	\$ -	Analysis	L120	Working on tabulations of historical payment data	\$ 510.00	\$ 714.00
1/27/2026	Richine, Olivia	1.2	\$ -	Analysis	L120	Outlining methods used in claim data tabulations	\$ 510.00	\$ 612.00
1/27/2026	Richine, Olivia	0.9	\$ -	Analysis	L120	Reviewing documentation of other expert report analyses	\$ 510.00	\$ 459.00
1/27/2026	Richine, Olivia	0.4	\$ -	Analysis	L120	Preparing tabulations of historical claim data	\$ 510.00	\$ 204.00
1/28/2026	Richine, Olivia	1.9	\$ -	Analysis	L120	QCing payment forecast tabulations	\$ 510.00	\$ 969.00
1/28/2026	Richine, Olivia	1.8	\$ -	Analysis	L120	Writing scripts for historical payment data analyses	\$ 510.00	\$ 918.00
1/28/2026	Richine, Olivia	1.6	\$ -	Analysis	L120	Preparing tabulations of claim data analyses	\$ 510.00	\$ 816.00

Date incurred	Employee	Hours	Expense	Category	Billing code	Notes	Bill rate	Professional fees
1/28/2026	Richine, Olivia	1.3	\$ -	Analysis	L120	Making updates to claim data tabulations	\$ 510.00	\$ 663.00
1/28/2026	Richine, Olivia	0.9	\$ -	Analysis	L120	Outlining methods used in other expert report analyses	\$ 510.00	\$ 459.00
1/29/2026	Richine, Olivia	2.6	\$ -	Analysis	L120	Updating code for claim data tabulations	\$ 510.00	\$ 1,326.00
1/29/2026	Richine, Olivia	1.8	\$ -	Analysis	L120	Making QC updates to report analyses	\$ 510.00	\$ 918.00
1/29/2026	Richine, Olivia	1.8	\$ -	Analysis	L120	Making updates to claim data tabulations	\$ 510.00	\$ 918.00
1/29/2026	Richine, Olivia	1.3	\$ -	Analysis	L120	Reviewing materials used in expert report analyses	\$ 510.00	\$ 663.00
1/30/2026	Richine, Olivia	1.7	\$ -	Analysis	L120	Making updates to claim level data tabulations	\$ 510.00	\$ 867.00
1/30/2026	Richine, Olivia	1.6	\$ -	Analysis	L120	Making QC updates to future forecast tabulations	\$ 510.00	\$ 816.00
1/30/2026	Richine, Olivia	1.3	\$ -	Analysis	L120	Outlining updates for claim data tabulations	\$ 510.00	\$ 663.00
1/30/2026	Richine, Olivia	1.1	\$ -	Analysis	L120	Summarizing next steps in report analyses workstreams	\$ 510.00	\$ 561.00
1/30/2026	Richine, Olivia	0.8	\$ -	Analysis	L120	Reviewing claim level data from other expert report analyses	\$ 510.00	\$ 408.00
1/2/2026	Rowehl, Amelie	1.6	\$ -	Analysis	L120	Reviewing other expert production materials	\$ 475.00	\$ 760.00
1/5/2026	Rowehl, Amelie	2.5	\$ -	Analysis	L120	Working on replication of other expert materials	\$ 475.00	\$ 1,187.50
1/5/2026	Rowehl, Amelie	2.1	\$ -	Analysis	L120	Replicating other experts' analysis	\$ 475.00	\$ 997.50
1/5/2026	Rowehl, Amelie	2.1	\$ -	Analysis	L120	Analyzing other experts' production	\$ 475.00	\$ 997.50
1/5/2026	Rowehl, Amelie	1.5	\$ -	Analysis	L120	Reviewing other expert materials	\$ 475.00	\$ 712.50
1/6/2026	Rowehl, Amelie	2.7	\$ -	Analysis	L120	Analyzing supporting materials from other expert reports	\$ 475.00	\$ 1,282.50
1/6/2026	Rowehl, Amelie	2.7	\$ -	Analysis	L120	Working on analysis of supporting materials for other expert reports	\$ 475.00	\$ 1,282.50
1/6/2026	Rowehl, Amelie	1.6	\$ -	Analysis	L120	Comparing expert report analyses	\$ 475.00	\$ 760.00
1/7/2026	Rowehl, Amelie	2.1	\$ -	Analysis	L120	QCing analyses from other expert reports	\$ 475.00	\$ 997.50
1/7/2026	Rowehl, Amelie	1.6	\$ -	Analysis	L120	Comparing other expert analyses	\$ 475.00	\$ 760.00
1/8/2026	Rowehl, Amelie	2.3	\$ -	Analysis	L120	Reviewing updates to other expert report analyses	\$ 475.00	\$ 1,092.50
1/8/2026	Rowehl, Amelie	2.2	\$ -	Analysis	L120	Working on tabulations for expert report comparisons	\$ 475.00	\$ 1,045.00
1/8/2026	Rowehl, Amelie	1.5	\$ -	Analysis	L120	Updating comparisons of other expert report analyses	\$ 475.00	\$ 712.50
1/26/2026	Rowehl, Amelie	2.9	\$ -	Analysis	L120	Replicating other experts' analyses	\$ 475.00	\$ 1,377.50
1/26/2026	Rowehl, Amelie	2.7	\$ -	Analysis	L120	Working on replication of other expert analyses	\$ 475.00	\$ 1,282.50
1/26/2026	Rowehl, Amelie	1.3	\$ -	Analysis	L120	Investigating other experts' supporting materials	\$ 475.00	\$ 617.50
1/26/2026	Rowehl, Amelie	0.6	\$ -	Analysis	L120	Reviewing analyses and rebuttal next steps	\$ 475.00	\$ 285.00
1/27/2026	Rowehl, Amelie	2.8	\$ -	Analysis	L120	Working on comparisons of other expert analyses	\$ 475.00	\$ 1,330.00
1/27/2026	Rowehl, Amelie	2.4	\$ -	Analysis	L120	Tabulating other expert report analyses	\$ 475.00	\$ 1,140.00
1/27/2026	Rowehl, Amelie	2.2	\$ -	Analysis	L120	Analyzing differences between other expert analyses	\$ 475.00	\$ 1,045.00
1/27/2026	Rowehl, Amelie	1.2	\$ -	Analysis	L120	Reviewing rebuttal analyses and next steps	\$ 475.00	\$ 570.00

Date incurred	Employee	Hours	Expense	Category	Billing code	Notes	Bill rate	Professional fees
1/28/2026	Rowehl, Amelie	3.0	\$ -	Analysis	L120	Documenting differences between other expert report analytical methods	\$ 475.00	\$ 1,425.00
1/28/2026	Rowehl, Amelie	2.8	\$ -	Analysis	L120	Writing script to compare other expert report analyses	\$ 475.00	\$ 1,330.00
1/28/2026	Rowehl, Amelie	1.4	\$ -	Analysis	L120	Comparing other expert production materials	\$ 475.00	\$ 665.00
1/28/2026	Rowehl, Amelie	0.8	\$ -	Analysis	L120	Reviewing rebuttal analyses updates	\$ 475.00	\$ 380.00
1/29/2026	Rowehl, Amelie	2.8	\$ -	Analysis	L120	Writing script to compare expert forecasts	\$ 475.00	\$ 1,330.00
1/29/2026	Rowehl, Amelie	2.7	\$ -	Analysis	L120	Writing script to compare other expert production materials	\$ 475.00	\$ 1,282.50
1/29/2026	Rowehl, Amelie	2.6	\$ -	Analysis	L120	Analyzing other experts' forecasting materials	\$ 475.00	\$ 1,235.00
1/30/2026	Rowehl, Amelie	2.9	\$ -	Analysis	L120	Updating script to analyze other expert analyses	\$ 475.00	\$ 1,377.50
1/30/2026	Rowehl, Amelie	2.4	\$ -	Analysis	L120	Working on script to compare other expert analyses	\$ 475.00	\$ 1,140.00
1/30/2026	Rowehl, Amelie	2.2	\$ -	Analysis	L120	Writing code to compare analyses from other experts	\$ 475.00	\$ 1,045.00
1/5/2026	Schulenberg, Steven	1.3	\$ -	Report	L340	Work on estimation rebuttal report	\$ 1,500.00	\$ 1,950.00
1/6/2026	Schulenberg, Steven	0.6	\$ -	Client Communication	L130	Call with Morey, Mullin, Reppert, Evert, Hirst, Torborg, Erens, Maisano, Cody, Johnson re: case status update	\$ 1,500.00	\$ 900.00
1/9/2026	Schulenberg, Steven	0.8	\$ -	Analysis	L120	Work on rebuttal report analyses	\$ 1,500.00	\$ 1,200.00
1/13/2026	Schulenberg, Steven	0.5	\$ -	Client Communication	L130	Call with Morey, Reppert, Mullin, Erens, Torborg, Johnson, Cody re: case timeline updates	\$ 1,500.00	\$ 750.00
1/13/2026	Schulenberg, Steven	0.4	\$ -	Analysis	L120	Work on rebuttal analyses	\$ 1,500.00	\$ 600.00
1/14/2026	Schulenberg, Steven	0.7	\$ -	Analysis	L120	Prepare rebuttal estimation analyses	\$ 1,500.00	\$ 1,050.00
1/20/2026	Schulenberg, Steven	0.6	\$ -	Analysis	L120	Prepare analysis for rebuttal report	\$ 1,500.00	\$ 900.00
1/20/2026	Schulenberg, Steven	0.3	\$ -	Client Communication	L130	Call with Morey, Reppert, Torborg, Maisano, Cody, Erens, Johnson, Evert re: case status update	\$ 1,500.00	\$ 450.00
1/21/2026	Schulenberg, Steven	0.3	\$ -	Analysis	L120	Work on rebuttal analyses	\$ 1,500.00	\$ 450.00
1/26/2026	Schulenberg, Steven	0.3	\$ -	Report	L340	Work on draft report outline	\$ 1,500.00	\$ 450.00
1/27/2026	Schulenberg, Steven	0.4	\$ -	Client Communication	L130	Call with Morey, Mullin, Reppert, Evert, Maisano, Torborg, Johnson, Cody, Erens re: Case and rebuttal updates	\$ 1,500.00	\$ 600.00
1/5/2026	Thomas, Mykal	1.1	\$ -	Fee Request Preparation	B160	Working on fee request items	\$ 300.00	\$ 330.00
1/6/2026	Thomas, Mykal	1.5	\$ -	Fee Request Preparation	B160	Updating monthly fee materials	\$ 300.00	\$ 450.00
1/6/2026	Thomas, Mykal	0.5	\$ -	Fee Request Preparation	B160	Updating monthly fee materials (cont.)	\$ 300.00	\$ 150.00
1/15/2026	Thomas, Mykal	0.5	\$ -	Fee Request Preparation	B160	Review fee request materials	\$ 300.00	\$ 150.00
1/16/2026	Thomas, Mykal	0.4	\$ -	Fee Request Preparation	B160	Preparing fee request documents	\$ 300.00	\$ 120.00

Date incurred	Employee	Hours	Expense	Category	Billing code	Notes	Bill rate	Professional fees
1/22/2026	Thomas, Mykal	0.6	\$ -	Fee Request Preparation	B160	Updating December fee statement	\$ 300.00	\$ 180.00
1/22/2026	Thomas, Mykal	0.5	\$ -	Fee Request Preparation	B160	Working on fee statement materials	\$ 300.00	\$ 150.00
1/26/2026	Thomas, Mykal	0.6	\$ -	Fee Request Preparation	B160	Reviewing updates to December fee statement	\$ 300.00	\$ 180.00
1/27/2026	Thomas, Mykal	0.9	\$ -	Fee Request Preparation	B160	Working on monthly fee statement	\$ 300.00	\$ 270.00
1/16/2026	Wang, Jinwen	0.2	\$ -	Data Gathering & Processing	L130	Review and organize case documentation	\$ 785.00	\$ 157.00
1/7/2026	Weiss, David	2.4	\$ -	Analysis	L120	Review processing for claim valuation	\$ 680.00	\$ 1,632.00
1/7/2026	Weiss, David	1.0	\$ -	Analysis	L120	Review status of case rebuttal analyses	\$ 680.00	\$ 680.00
1/8/2026	Weiss, David	2.8	\$ -	Analysis	L120	QCing materials for case analysis	\$ 680.00	\$ 1,904.00
1/9/2026	Weiss, David	1.8	\$ -	Analysis	L120	Prepare materials for valuation analysis	\$ 680.00	\$ 1,224.00
1/9/2026	Weiss, David	1.4	\$ -	Analysis	L120	Reviewed other expert report materials	\$ 680.00	\$ 952.00
1/9/2026	Weiss, David	0.5	\$ -	Analysis	L120	Document next steps for case analysis	\$ 680.00	\$ 340.00
1/12/2026	Weiss, David	2.2	\$ -	Analysis	L120	Prepare summary figures for valuation analysis	\$ 680.00	\$ 1,496.00
1/12/2026	Weiss, David	1.6	\$ -	Analysis	L120	Continue to work on summary figures for valuation analysis	\$ 680.00	\$ 1,088.00
1/13/2026	Weiss, David	4.0	\$ -	Client Communication	L130	Call with counsel Evert and Maisano, with Mullin and Morey on case analysis and next steps	\$ 680.00	\$ 2,720.00
1/13/2026	Weiss, David	1.3	\$ -	Analysis	L120	Summarize updates for case analysis	\$ 680.00	\$ 884.00
1/14/2026	Weiss, David	0.7	\$ -	Project Management	L130	Organize materials for matter management	\$ 680.00	\$ 476.00
1/16/2026	Weiss, David	2.6	\$ -	Report	L340	Review and update draft report outline	\$ 680.00	\$ 1,768.00
1/16/2026	Weiss, David	0.3	\$ -	Project Management	L130	Organize next steps for matter	\$ 680.00	\$ 204.00
1/20/2026	Weiss, David	0.4	\$ -	Project Management	L130	Review materials for case next steps	\$ 680.00	\$ 272.00
1/21/2026	Weiss, David	1.0	\$ -	Analysis	L120	Review updates to claim level analysis	\$ 680.00	\$ 680.00
1/21/2026	Weiss, David	0.5	\$ -	Client Communication	L130	Call with Morey, Mullin, Weiss, Evert, Erens, Hirst, Maisano, and others re: case analysis	\$ 680.00	\$ 340.00
1/23/2026	Weiss, David	1.4	\$ -	Data Gathering & Processing	L130	Reviewing public data compilation	\$ 680.00	\$ 952.00
1/23/2026	Weiss, David	0.5	\$ -	Data Analysis	L130	Reviewing updates to claims resolution trends analysis	\$ 680.00	\$ 340.00
1/26/2026	Weiss, David	1.2	\$ -	Analysis	L120	QCing analysis of settlement data	\$ 680.00	\$ 816.00
1/26/2026	Weiss, David	0.7	\$ -	Analysis	L120	Identify next steps for case analysis	\$ 680.00	\$ 476.00
1/26/2026	Weiss, David	0.5	\$ -	Report	L340	Review updates to draft rebuttal report	\$ 680.00	\$ 340.00

Date incurred	Employee	Hours	Expense	Category	Billing code	Notes	Bill rate	Professional fees
1/26/2026	Weiss, David	0.4	\$ -	Project Management	L130	Organize resources for matter	\$ 680.00	\$ 272.00
1/27/2026	Weiss, David	1.3	\$ -	Analysis	L120	Review and analyze other expert analysis	\$ 680.00	\$ 884.00
1/28/2026	Weiss, David	1.7	\$ -	Analysis	L120	Prepare documentation for analysis methodology	\$ 680.00	\$ 1,156.00
1/28/2026	Weiss, David	1.1	\$ -	Analysis	L120	Reviewing updated rebuttal analyses	\$ 680.00	\$ 748.00
1/29/2026	Weiss, David	1.8	\$ -	Analysis	L120	Work on rebuttal analyses	\$ 680.00	\$ 1,224.00
1/29/2026	Weiss, David	0.4	\$ -	Data Gathering & Processing	L130	Review processing of claims databases	\$ 680.00	\$ 272.00
1/29/2026	Weiss, David	0.2	\$ -	Analysis	L120	Review next steps for financial parameters analysis	\$ 680.00	\$ 136.00
1/30/2026	Weiss, David	1.9	\$ -	Analysis	L120	Working on settlement valuation analysis	\$ 680.00	\$ 1,292.00

EXHIBIT B

**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 SEVENTEENTH INTERIM APPLICATION OF
BATES WHITE FOR ALLOWANCE OF
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF
EXPENSES AS ASBESTOS CONSULTANTS TO THE DEBTORS
FOR THE PERIOD FROM OCTOBER 1, 2025 THROUGH JANUARY 31, 2026**

This matter coming before the Court on the *Seventeenth Interim Application of Bates White LLC for Allowance of Compensation for Services Rendered and for Reimbursement of Expenses as Asbestos Consultants to the Debtors for the Period From October 1, 2025 Through January 31, 2026* (the “Interim Fee Application”)² filed by Bates

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.

White, LLC (“Bates White”) as asbestos consultants to the above-captioned debtors and debtors in possession (the “Debtors”); the Court having reviewed the Interim Fee Application; the Court having found that (a) the Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334, (b) this is a core proceeding pursuant to 28 U.S.C. § 157(b), (c) notice of the Interim Fee Application and the notice of an opportunity for hearing were served upon the parties required by Local Rule 2002-1(g) and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Dkt. 171, as amended by Dkt. 3008] (the “Interim Compensation Order”) and no other or further notice is required, (d) the compensation requested in the Interim Fee Application is reasonable and for actual and necessary services rendered by Bates White on behalf of the Debtors during the period from October 1, 2025 through January 31, 2026 (the “Compensation Period”), (e) the expenses for which reimbursement is sought in the Interim Fee Application are actual and necessary expenses incurred by Bates White during the Compensation Period on behalf of the Debtors and (f) the Interim Fee Application fully complies with the Interim Compensation Order, the Bankruptcy Code, the Bankruptcy Rules, the Local Rules and the Compensation Guidelines; and the Court having determined that the legal and factual bases set forth in the Interim Fee Application establish just cause for the relief granted herein;

IT IS HEREBY ORDERED THAT:

1. The Interim Fee Application is GRANTED.
2. Bates White is awarded, on an interim basis, compensation for professional services rendered during the Compensation Period in the amount of \$585,115.46³,

³ The stated amount reflects a 5% prompt pay discount. Bates White reserves its right to revise this amount to eliminate the prompt pay discount for the Sixty-Seventh Monthly Fee Statement covering January 2026 should it not receive the corresponding payment within the negotiated prompt payment period.

and reimbursement for actual and necessary expenses incurred by Bates White during the Compensation Period in the amount of \$19,875.00.

3. The Debtors are authorized and directed to pay promptly to Bates White the amount of fees and expenses approved by this Order, to the extent that such amounts have not previously been paid by the Debtors.

4. The Debtors and Bates White 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