

**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)

**SEVENTEENTH INTERIM APPLICATION OF
EVERT WEATHERSBY HOUFF FOR
ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED
AND FOR REIMBURSEMENT OF EXPENSES AS SPECIAL
ASBESTOS LITIGATION COUNSEL TO THE DEBTORS
FOR THE PERIOD FROM OCTOBER 1, 2025 THROUGH JANUARY 31, 2026**

Name of Applicant:	Evert Weathersby Houff
Authorized to Provide Professional Services to:	The above-captioned Debtors and Debtors in Possession
Date of Order Approving Retention:	June 22, 2020 (as of the Petition Date), and amended on August 18, 2020
Petition Date:	June 18, 2020
Period for which compensation and reimbursement are sought:	October 1, 2025 through January 31, 2026
Amount of Compensation sought as actual, reasonable and necessary:	\$955,441.50
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	\$27,237.45
Total Compensation Approved by Interim Fee Order to Date:	\$15,967,307.50

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



2030608260312000000000006

Total Expenses Approved by Interim Fee Order to Date: \$226,904.05

Total Allowed Compensation Paid to Date: \$15,967,307.50

Total Allowed Expenses Paid to Date: \$226,904.05

Compensation Already Paid Pursuant to a Monthly Fee Statement But Not Yet Allowed: \$444,885.30

Expenses Already Paid Pursuant to a Monthly Fee Statement But Not Yet Allowed: \$18,415.72

This is a(n): X interim final application

Prior Monthly Fee Statements Submitted:

Date Submitted	Month Covered	Fees	Expenses
December 1, 2025	October 1 – October 31, 2025	\$288,275.50	\$16,725.16
December 30, 2025	November 1 – November 30, 2025	\$206,041.50	\$1,690.56
January 30, 2026	December 1 – December 31, 2025	\$214,861.00	\$4,373.09
March 4, 2026	January 1 – January 31, 2026	\$246,263.50	\$4,448.64

To date, no objections have been received to any prior monthly fee statements. The objection deadline relating to the *Sixty-Seventh Monthly Statement of Fees and Expenses Incurred by Evert Weathersby Houff as Special Asbestos Litigation Counsel for the Debtors for the Period from January 1, 2026 Through January 31, 2026* has not yet passed.

SUMMARY OF HOURS AND COMPENSATION BY PROFESSIONAL²

Name of Professional	Position	Hourly Billing Rate	Total Hours Billed	Total Compensation
C. Michael Evert, Jr.	Partner	\$450.00	25.9	\$11,655.00
C. Michael Evert, Jr.	Partner	\$900.00	238.4	\$214,560.00
C. Michael Evert, Jr.	Partner	\$500.00	8.5	\$4,250.00
C. Michael Evert, Jr.	Partner	\$1000.00	90.7	\$90,700.00
Clare M. Maisano	Partner	\$240.00	24.0	\$5,760.00
Clare M. Maisano	Partner	\$480.00	201.8	\$96,864.00
Clare M. Maisano	Partner	\$252.50	7.8	\$1,969.50
Clare M. Maisano	Partner	\$505.00	83.3	\$42,066.50
Amy L. Reynolds	Counsel	\$495.00	449.0	\$222,255.00
Eileen S. Wright	Counsel	\$535.00	165.7	\$88,649.50
Eileen S. Wright	Counsel	\$560.00	57.4	\$32,144.00
Sarah M. Canup	Paralegal	\$295.00	67.5	\$19,912.50
Carrie L. Menegigian	Paralegal	\$230.00	376.1	\$86,503.00
Carrie L. Menegigian	Paralegal	\$240.00	138.9	\$33,336.00
Callie M. Robertson	Paralegal	\$225.00	13.0	\$2,925.00
Callie M. Robertson	Paralegal	\$235.00	2.4	\$564.00
Kara M. Simpson	Paralegal	\$225.00	5.9	\$1,327.50
TOTAL			1,956.3	\$955,441.50

² Consistent with the Interim Compensation Order (as defined herein), time spent traveling without actively working on matters in the chapter 11 Cases has been billed at 50% of the professional's normal hourly rate. Billing rates were increased in the ordinary course of Evert Weathersby Houff's business on January 1, 2026. Professionals whose rates increased are listed twice in this chart – once with the applicable billing rate in effect for October, November and December 2025 and once with the new billing rate effective as of January 1, 2026.

BLENDED RATE OF PROFESSIONALS - TOTAL

Professionals	Blended Rate	Total Hours	Total Compensation
Partners, Counsel, and Associates	\$599.54	1,352.50	\$810,873.50
Paralegals and Clerks	\$239.43	603.8	\$144,568.00
TOTAL		1,956.3	\$955,441.50

COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees
Case Administration and Business Operations	14.5	\$10,261.50
Automatic Stay/Adequate Protection	1.3	\$624.00
Court Hearings	84.5	\$66,823.00
General Corporate and Real Estate	7.5	\$6,750.00
Nonworking Travel	66.2	\$23,634.50
Litigation and Adversary Proceedings	8.9	\$7,050.00
Professional Retention/Fee Issues	16.2	\$8,888.00
Fee Application Preparation	35.1	\$11,410.00
Asbestos Matters	1722.1	\$820,000.50
TOTAL	1956.3	\$955,441.50

EXPENSE SUMMARY

Expense Category	Service Provider (if applicable)	Total Expenses
Consulting Services		\$9,450.00
Electronic Docket Costs		\$151.50
Travel – Airfare	Coach airfare	\$11,072.33
Travel – Cab Fare		\$1,425.81
Travel – Hotel		\$4,230.54
Travel – Meals		\$280.89
Travel – Mileage		\$190.88
Travel – Parking	Airport/train station parking	\$344.50
Travel – Train Fare		\$91.00
TOTAL		\$27,237.45

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NORTH CAROLINA
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Chapter 11

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**SEVENTEENTH INTERIM APPLICATION OF EVERT WEATHERSBY HOUFF FOR
ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED
AND FOR REIMBURSEMENT OF EXPENSES AS SPECIAL
ASBESTOS LITIGATION COUNSEL TO THE DEBTORS FOR
THE PERIOD FROM OCTOBER 1, 2025 THROUGH JANUARY 31, 2026**

Evert Weathersby Houff, special asbestos litigation counsel to the above-captioned debtors and debtors in possession (the "Debtors"), makes its seventeenth interim application for allowance of compensation of \$955,441.50 and reimbursement of expenses of \$27,237.45 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 by Dkt. 3008] (the "Interim Compensation Order"). In support of this Application, Evert Weathersby Houff respectfully represents as follows:

Overview

1. Evert Weathersby Houff attorneys and paraprofessionals expended a total of 1,956.3 hours during the Compensation Period for which compensation is requested.
2. During the Compensation Period, Evert Weathersby Houff did not receive any payments or promises of payment from any source other than the Debtors for services

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

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

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

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

5. This Application complies with sections 330 and 331 of title 11 of the United States Code (the "Bankruptcy Code"), the Bankruptcy Rules, the Interim Compensation Order, the *Guidelines for Compensation and Expense Reimbursement of Professionals* issued by this Court (the "Compensation Guidelines"), and the Rules of Practice and Procedure of the United States Bankruptcy Court for the Western District of North Carolina (the "Local Rules").

Background

6. On June 18, 2020 (the "Petition Date"), the Debtors commenced their reorganization cases (the "Chapter 11 Cases") by filing voluntary petitions for relief under Chapter 11 of the Bankruptcy Code. These Chapter 11 Cases have been consolidated for procedural purposes only and are being administered jointly.

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

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

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

Jurisdiction

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

Summary of Services

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

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

Prior Monthly Fee Statements

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

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

Date Submitted	Period Covered	Requested Fees	Requested Expenses	Payment Received	Amount Outstanding
December 1, 2025	October 1 – October 31, 2025	\$288,275.50	\$16,725.16	\$276,173.11	\$28,827.55
December 30, 2025	November 1 – November 30, 2025	\$206,041.50	\$1,690.56	\$187,127.91	\$20,604.15
January 30, 2026	December 1 – December 31, 2025	\$214,861.00	\$4,373.09	\$0.00	\$219,234.09
March 4, 2026	January 1 – January 31, 2026	\$246,263.50	\$4,448.64	\$0.00	\$250,712.14

14. In total, Evert Weathersby Houff has submitted the Prior Monthly Fee Statements during the Compensation Period for total fees of \$955,441.50 and total expenses of \$27,237.45. As of the date of this Application, no party has objected to any of Evert Weathersby Houff's Prior Monthly Fee Statements.³

Compensation by Project Category

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

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

³ The objection deadline relating to the *Sixty-Seventh Monthly Statement of Fees and Expenses Incurred by Evert Weathersby Houff as Special Asbestos Litigation Counsel for the Debtors for the Period from January 1, 2026 Through January 31, 2026* has not yet passed.

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

15. Case Administration and Business Operations — 14.5 hours —

\$10,261.50

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

16. Automatic Stay/Adequate Protection — 1.3 hours — \$624.00

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

17. Court Hearings — 84.5 hours — \$66,823.00

Evert Weathersby Houff's activities during the Compensation Period included preparing for and attending court hearings, including, where appropriate, hearings in other bankruptcy cases, relevant to the asbestos-related issues or motions in the Aldrich case including, but not limited to, Motion to Amend the Second Amended Case Management Order for Estimation of Asbestos Claims and/or the Protective Order, Motion to Modify Order Establishing Mediation Protocol, and The Future Asbestos Claimants' Representative's Motion for an Order Commencing the Estimation Trial with Hearings Based on Tort System Values and the Parties'

Expert Reports, along with associated protocols, discovery, and Orders, and communicating with counsel regarding court hearings and associated stipulations.

18. General Corporate and Real Estate — 7.5 hours — \$6,750.00

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

19. Non-Working Travel — 66.2 hours — \$23,634.50

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

20. Litigation and Adversary Proceedings — 8.9 hours — \$7,050.00

Evert Weathersby Houff's activities during the Compensation Period included analyzing asbestos litigation documents for potential motions; attending meetings and working with other counsel and experts regarding asbestos issues relating to drafting and responding to Motions, including Plaintiff's Motion to Amend Case Management Order and Defendants' Motion To Stay Adversary Proceedings, researching and analyzing potential asbestos-litigation related legal issues relevant to the Adversary Proceeding; and participating in discussions regarding asbestos-related issues with the Debtors' insurance carriers and the Future Claimants' Representative.

21. Professional Retention and Fee Issues — 16.2 hours — \$8,888.00

Evert Weathersby Houff's activities during the Compensation Period included analysis of Ordinary Course Professionals' invoices relating to reimbursement of fees and expenses and advising the Debtors on such matters. Evert Weathersby Houff also assisted the Debtors and bankruptcy counsel in preparing its quarterly report of Ordinary Course Professionals, and

coordinating with covered professionals regarding necessary disclosures required by the Ordinary Course Professionals Order.

22. Fee Application Preparation — 35.1 hours — \$11,410.00

Evert Weathersby Houff's activities during the Compensation Period included reviewing its invoices for October, November, December 2025 and January 2026 for privilege and to ensure compliance with the Local Rules and the Compensation Guidelines; and drafting the related Prior Monthly Fee Statements to accompany these monthly invoices and drafting the Sixteenth Interim Fee Applications.

23. Asbestos Matters — 1,722.1 hours — \$820,000.50

Evert Weathersby Houff's activities during the Compensation Period included coordinating with the Debtors, Jones Day, and Bates White regarding preparations for estimation, including, but not limited to, organization and review of the Debtors' historic claims database, documents, proofs of claim, and Personal Injury Questionnaires, as well as information received from asbestos bankruptcy trusts; communicating with potential indemnitees; analyzing asbestos-related issues in connection with and assisting bankruptcy counsel in drafting of pleadings and other papers related to the Debtors' Motion for Bankruptcy Rule 2004 Examination of the Official Committee of Asbestos Personal Injury Claimants, Motion to Amend the Second Amended Case Management Order for Estimation of Asbestos Claims and/or the Protective Order, Motion to Modify Order Establishing Mediation Protocol, and The Future Asbestos Claimants' Representative's Motion for an Order Commencing the Estimation Trial with Hearings Based on Tort System Values and the Parties' Expert Reports, evaluation, analysis, and organization of issues, including drafting of protocols and associated correspondence related to responding to discovery and other requests for information from

the Asbestos Committee, including the Official Committee of Asbestos Personal Injury Claimants' First Set of Requests for Admission, First Set of Interrogatories, and First Set of Document Requests Directed to the Debtors Pursuant to Bankruptcy Rules 7026, 7033, 7034, 7036 and 9014; preparing for and participating in meet and confer efforts with counsel to the Asbestos Committee and with counsel to the claimants related to proofs of claim, the Personal Injury Questionnaire, and discovery requests; communicating with the Debtors and insurance counsel regarding various insurance carrier information requests; communicating with the Debtors, outside counsel, and bankruptcy counsel regarding pending asbestos litigation and activity in state courts; and communicating and meeting with the Debtors, insurance counsel, bankruptcy counsel, and Future Claimants' Representative counsel in regard to asbestos issues and plans for the resolution of the Chapter 11 Cases.

Expenses Incurred by Evert Weathersby Houff

24. Section 330 of the Bankruptcy Code authorizes "reimbursement for actual, necessary expenses" incurred by professionals employed in a Chapter 11 case. Accordingly, Evert Weathersby Houff seeks reimbursement for expenses ("Expenses") incurred in rendering services to the Debtors during the Compensation Period in the amount of \$27,237.45. Itemized records detailing the Expenses incurred during the Compensation Period are attached to the Prior Monthly Fee Statements.

Conclusion

25. The fees and expenses requested herein by Evert Weathersby Houff are billed in accordance with its existing billing rates and procedures in effect during the Compensation Period. Such fees are reasonable based on the customary compensation charged by comparably skilled practitioners and should be approved on an interim basis pursuant to

sections 330 and 331 of the Bankruptcy Code, the Interim Compensation Order, and applicable Bankruptcy Rules and Local Rules.

Notice

26. This Application has been served in accordance with the Interim Compensation Order on the Notice Parties, as defined therein. In accordance with the Interim Compensation Order, a notice of opportunity for hearing on this Application in accordance with Local Rule 9013-1(e)(7) has been served on the Notice Parties and all parties that have filed a notice of appearance with the Clerk of this Court and requested such notice. The Debtors submit that, in light of the nature of the relief requested, no other or further notice need be provided.

No Prior Request

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

WHEREFORE, Evert Weathersby Houff respectfully requests that, pursuant to sections 330 and 331 of the Bankruptcy Code, the Interim Compensation Order, and applicable Bankruptcy Rules and Local Rules, the Court (a) enter an order substantially in the form attached hereto as Exhibit B granting the relief requested herein and (b) grant such other and further relief to Evert Weathersby Houff as the Court may deem just and proper.

Dated: March 12, 2026
Atlanta, Georgia

Respectfully submitted,

/s/ C. Michael Evert, Jr.

C. Michael Evert, Jr.

EVERT WEATHERSBY HOUFF

3455 Peachtree Road NE, Suite 1550

Atlanta, Georgia 30326

Telephone: (678) 651-1200

Facsimile: (678) 651-1201

E-mail: cmevert@ewhlaw.com

SPECIAL ASBESTOS LITIGATION
COUNSEL FOR DEBTORS AND
DEBTORS IN POSSESSION

EXHIBIT A

Prior Monthly Fee Statements

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

In re

ALDRICH PUMP LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 20-30608 (LMJ)

(Jointly Administered)

**SIXTY-FOURTH MONTHLY STATEMENT OF FEES AND EXPENSES
INCURRED BY EVERT WEATHERSBY HOUFF AS SPECIAL
ASBESTOS LITIGATION COUNSEL FOR THE DEBTORS
FOR THE PERIOD FROM OCTOBER 1, 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"), Evert Weathersby Houff ("EWH"), special asbestos litigation counsel to Aldrich Pump LLC and Murray Boiler LLC as debtors and debtors in possession (together, the "Debtors"), submits its *Sixty-Fourth Monthly Statement of Fees and Expenses Incurred by Evert Weathersby Houff as Special Asbestos Litigation Counsel for the Debtors for the Period From October 1, 2025 Through October 31, 2025* (the "Monthly Fee Statement").

Itemization of Services Rendered and Expenses Incurred

1. Attached hereto as Exhibit A is EWH's invoice for the period 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 EWH during the Statement Period are as follows:

Total Fees	\$288,275.50
Total Expenses	\$16,725.16
TOTAL	\$305,000.66

3. Pursuant to the Interim Compensation Order, EWH seeks payment of \$276,173.11 from the Debtors for the Statement Period (the "Interim Amount"), representing (a) 90% of EWH's fees and (b) 100% of its incurred expenses.

Notice and Objection Procedures

4. In accordance with the Interim Compensation Order, notice of this Monthly Fee Statement has been served by e-mail upon the following parties (collectively, the "Notice Parties"): (a) the Debtors, 800-E Beaty Street, Davidson, North Carolina 28036 (Attn: Allan Tananbaum, Esq., atananbaum@tranetechnologies.com); (b) the Debtors' counsel, (I) Jones Day, 77 West Wacker, Chicago, Illinois 60601 (Attn: Brad B. Erens, Esq., bberens@jonesday.com, Mark A. Cody, Esq., macody@jonesday.com, and Caitlin K. Cahow, Esq., ccahow@jonesday.com) and (II) Rayburn Cooper & Durham, P.A., 227 West Trade Street, Suite 1200, Charlotte, North Carolina 28202 (Attn: C. Richard Rayburn, Jr., Esq., rrayburn@rcdlaw.net and John R. Miller, Jr., Esq., jmiller@rcdlaw.net); (c) the office of the United States Bankruptcy Administrator, 402 West Trade Street, Suite 200, Charlotte, North Carolina 28202 (Attn: Shelley K. Abel, Esq., feeapplications@ncwba.uscourts.gov); (d) counsel to the Debtors' non-debtor affiliates, Trane Technologies Company LLC and Trane U.S. Inc., (I) McCarter & English, LLP, 1600 Market Street, Suite 3900, Philadelphia, Pennsylvania 19103 (Attn: Philip D. Amoa, Esq., pamoamccarter.com), (II) McCarter & English, LLP, Four Gateway Center, 100 Mulberry Street, Newark, New Jersey 07102 (Attn: Anthony Bartell, Esq.,

abartell@mccarter.com and Phillip S. Pavlick, Esq., ppavlick@mccarter.com), (III) McCarter & English, LLP, Worldwide Plaza, 825 Eighth Ave, 31st Floor, New York, New York 10019 (Attn: Gregory J. Mascitti, Esq., gmascitti@mccarter.com) and (IV) Burt & Cordes, PLLC, 122 Cherokee Road, Suite 1, Charlotte, North Carolina 28207 (Attn: Stacy C. Cordes, Esq., scordes@burtcordeslaw.com); (e) counsel to the Official Asbestos Claimants' Committee, (I) Robinson & Cole LLP, 1201 North Market Street, Suite 1406, Wilmington, Delaware 19801 (Attn: Natalie D. Ramsey, Esq., nramsey@rc.com and Davis Lee Wright, Esq., dwright@rc.com), (II) Caplin & Drysdale, Chartered, One Thomas Circle, NW, Suite 1100 Washington, DC 20005 (Attn: Kevin C. Maclay, Esq., kmaclay@capdale.com, James P. Wehner, Esq., jwehner@capdale.com and Todd E. Phillips, Esq., tphillips@capdale.com and (III) Hamilton Stephens Steele + Martin, PLLC, 525 North Tryon Street, Suite 1400, Charlotte, North Carolina 28202 (Attn: Glenn Thompson, Esq., gthompson@lawhssm.com) and (f) counsel to the Future Claimants' Representative, (I) Orrick, Herrington & Sutcliffe LLP, 1152 15th Street, N.W., Washington, D.C. 20005 (Attn: Jonathan P. Guy, jguy@orrick.com) and (II) Grier Wright Martinez, P.A., 521 E. Morehead Street, Suite 440, Charlotte, North Carolina 28202 (Attn: A. Cotton Wright, cwright@grierlaw.com).

5. Pursuant to the Interim Compensation Order, objections to this Monthly Fee Statement (each, an "Objection"), if any, must be served upon the Notice Parties, including EWH, no later than December 15, 2025 (the "Objection Deadline"). Any Objection must set forth the nature of the objection and the specific amount of fees or expenses at issue.

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

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

Dated: December 1, 2025
Atlanta, Georgia

Respectfully submitted,

/s/ C. Michael Evert, Jr.

C. Michael Evert, Jr.

EVERT WEATHERSBY HOUFF

3455 Peachtree Road NE, Suite 1550

Atlanta, Georgia 30326

Telephone: (678) 651-1200

Facsimile: (678) 651-1201

E-mail: cmevert@ewhlaw.com

SPECIAL ASBESTOS LITIGATION
COUNSEL FOR DEBTORS AND
DEBTORS IN POSSESSION

EXHIBIT A

Invoice

Event Weatherby Houli

ATTORNEYS AT LAW

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

TAX ID #58-1830721

COVER SHEET

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

October 31, 2025
Client: 001159
Page: 1

Attention: Allan Tananbaum, Esq.

For Professional Services Rendered Through October 31, 2025

ACCOUNT SUMMARY

Matter	Description	Invoice #	Services	Tax	Disbursements	Interest	Total
068159	Case Administration and Busi	411607	\$1,932.00	\$0.00	\$16,725.16	\$0.00	\$18,657.16
068163	Court Hearings	411608	\$20,568.00	\$0.00	\$0.00	\$0.00	\$20,568.00
068165	Nonworking Travel	411609	\$9,465.00	\$0.00	\$0.00	\$0.00	\$9,465.00
068166	Litigation and Adversary Proce	411610	\$4,206.00	\$0.00	\$0.00	\$0.00	\$4,206.00
068167	Professional Retention/Fee Is	411611	\$2,154.00	\$0.00	\$0.00	\$0.00	\$2,154.00
068168	Fee Application Preparation	411612	\$1,866.00	\$0.00	\$0.00	\$0.00	\$1,866.00
068169	Asbestos Matters	411613	\$241,334.50	\$0.00	\$0.00	\$0.00	\$241,334.50
068185	General Corporate	411614	\$6,750.00	\$0.00	\$0.00	\$0.00	\$6,750.00

PAY THIS AMOUNT

\$305,000.66

3455 Peachtree Road NE, Suite 1550
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Fax: 678.651.1201

TAX ID #58-1830721

Aldrich Murray Bankruptcy
FEE SUMMARY – October 31, 2025

Timekeeper Name	Title	Billing Rate	Billed Hours	Total
C. Michael Evert Jr.	PARTNER	\$900.00	96.3	\$86,670.00
C. Michael Evert Jr.	PARTNER	\$450.00	15.7	\$7,065.00
Clare M. Maisano	PARTNER	\$480.00	66.9	\$32,112.00
Clare M. Maisano	PARTNER	\$240.00	10.0	\$2,400.00
TOTAL			188.9	\$128,247.00
Amy L. Reynolds	COUNSEL	\$495.00	138.0	\$68,310.00
Eileen S. Wright	COUNSEL	\$535.00	76.1	\$40,713.50
TOTAL			214.1	\$109,023.50
Sarah M. Canup	PARALEGAL	\$295.00	40.0	\$11,800.00
Carrie L. Menegigian	PARALEGAL	\$230.00	164.0	\$37,720.00
Callie M. Robertson	PARALEGAL	\$225.00	6.6	\$1,485.00
TOTAL			210.6	\$51,005.00
TOTAL			613.6	\$288,275.50

Evert, Weathersby, Houff

ATTORNEYS AT LAW

3455 Peachtree Road NE, Suite 1550
Atlanta, Georgia 30326
Tel: 678.651.1200
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TAX ID #58-1830721

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

Attention: Allan Tananbaum, Esq.

October 31, 2025

Client: 001159

Matter: 068159

Invoice #: 411607

Page: 1

RE: Case Administration and Business Operations

For Professional Services Rendered Through October 31, 2025

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
10/14/2025	CME	Prepare for and participate in work in process tasking call with Jones Day and Rayburn Cooper regarding case staffing and coordination.	0.5	\$900.00	\$450.00
10/14/2025	CMM	Prepare for and participate in conference with Jones Day, Rayburn Cooper, and CME regarding estimation.	0.6	\$480.00	\$288.00
10/21/2025	CME	Conference with SMC regarding current case tasking and work in process in regard to case coordination.	0.9	\$900.00	\$810.00
10/31/2025	CMM	Prepare for and participate in conference with client, Jones Day, and CME regarding case strategy.	0.8	\$480.00	\$384.00
Total Professional Services			2.8		\$1,932.00

PERSON RECAP

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	1.4	\$900.00	\$1,260.00
CMM Clare M. Maisano	PARTNER	1.4	\$480.00	\$672.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
10/9/2025	251009-cmm. Airfare for Oct 9, 2025 travel to Charlotte, NC.	\$917.96

DISBURSEMENTS

Date	Description of Disbursements	Amount
10/9/2025	251009-cmm. Cab fare for Oct 9, 2025 travel to Charlotte, NC.	\$243.38
10/15/2025	251006-jih. Electronic docket costs.	\$33.00
10/15/2025	251009-cmejr. Airfare for Oct 8-9, 2025 travel to Charlotte, NC.	\$760.22
10/15/2025	251009-cmejr. Hotel for Oct 8-9, 2025 travel to Charlotte, NC (\$420.62 room, \$64.14 taxes).	\$484.76
10/15/2025	251009-cmejr. Meal for Oct 8-9, 2025 travel to Charlotte, NC.	\$6.61
10/15/2025	251009-cmejr. Cab fare for Oct 8-9, 2025 travel to Charlotte, NC.	\$37.02
10/15/2025	251009-cmejr. Half mileage to/from airport for Oct 8-9, 2025 travel to Charlotte, NC (\$41.5 mi @ \$0.70/mi).	\$14.52
10/15/2025	251009-cmejr. Half airport parking for Oct 8-9, 2025 travel to Charlotte, NC.	\$67.50
10/23/2025	251022-cmm. Airfare for Oct 22-23, 2025 travel to Charlotte, NC.	\$523.96
10/23/2025	251022-cmm. Meal for Oct 22-23, 2025 travel to Charlotte, NC.	\$5.29
10/23/2025	251022-cmm. Hotel for Oct 22-23, 2025 travel to Charlotte, NC (\$449.00 room, \$68.46 taxes).	\$517.46
10/23/2025	251022-cmm. Cab fare for Oct 22-23, 2025 travel to Charlotte, NC.	\$177.62
10/23/2025	251023-cmejr. Airfare for Oct 22-23, 2025 travel to Charlotte, NC.	\$1,071.96
10/23/2025	251023-cmejr. Meals for Oct 22-23, 2025 travel to Charlotte, NC.	\$197.92
10/23/2025	251023-cmejr. Hotel for Oct 22-23, 2025 travel to Charlotte, NC (\$440.02 room, \$67.10 taxes).	\$507.12
10/23/2025	251023-cmejr. Cab fare for Oct 22-23, 2025 travel to Charlotte, NC.	\$78.47
10/23/2025	251023-cmejr. Mileage to/from airport for Oct 22-23, 2025 travel to Charlotte, NC (41.5 mi @ \$0.70/mi).	\$29.05
10/23/2025	251023-cmejr. Airport parking for Oct 22-23, 2025 travel to Charlotte, NC.	\$90.00
10/28/2025	251023-cmejr. Airfare for Oct 27-28, 2025 travel to Charlotte, NC.	\$906.97
10/28/2025	251023-cmejr. Meal for Oct 27-28, 2025 travel to Charlotte, NC.	\$4.10
10/28/2025	251023-cmejr. Hotel for Oct 27-28, 2025 travel to Charlotte, NC (\$339.15 room, \$51.72 taxes).	\$390.87
10/28/2025	251023-cmejr. Cab fare for Oct 27-28, 2025 travel to Charlotte, NC.	\$36.35
10/28/2025	251023-cmejr. Mileage to/from airport for Oct 27-28, 2025 travel to Charlotte, NC (41.5 mi @ \$0.70/mi).	\$29.05
10/28/2025	251023-cmejr. Airport parking for Oct 27-28, 2025 travel to Charlotte, NC.	\$75.00
10/29/2025	251029-cmm. Electronic docket costs.	\$69.00
10/31/2025	251113-jih. Consulting fee.	\$4,550.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
10/31/2025	251113-jih. Consulting fee.	\$4,900.00
	Total Disbursements	\$16,725.16
	Total Services	\$1,932.00
	Total Disbursements	\$16,725.16
	PAY THIS AMOUNT	\$18,657.16

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TAX ID #58-1830721

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

Attention: Allan Tananbaum, Esq.

October 31, 2025

Client: 001159

Matter: 068163

Invoice #: 411608

Page: 1

RE: Court Hearings

For Professional Services Rendered Through October 31, 2025

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
10/1/2025	CME	E-mails from and to Jones Day and Rayburn Cooper regarding planning for upcoming hearings.	0.2	\$900.00	\$180.00
10/2/2025	CME	Receive and review e-mails from Jack Miller regarding upcoming court schedule.	0.1	\$900.00	\$90.00
10/8/2025	CME	Receive and review e-mails from Jack Miller and others regarding upcoming hearings.	0.2	\$900.00	\$180.00
10/10/2025	CME	Receive and review e-mails from Jack Miller and others regarding upcoming omnibus hearings.	0.2	\$900.00	\$180.00
10/16/2025	CME	Prepare for and participate in conference call with Jones Day regarding issues on agenda for upcoming hearing (0.8); review ACC and FCR filings in regard to same (0.6).	1.4	\$900.00	\$1,260.00
10/16/2025	CME	Receive and review e-mails from Jack Miller and Brad Erens regarding upcoming hearing schedule.	0.2	\$900.00	\$180.00
10/17/2025	CME	E-mails from and to Jones Day, Rayburn Cooper, and CMM regarding various filings and strategies for upcoming hearing.	1.5	\$900.00	\$1,350.00
10/19/2025	CME	Receive and review e-mails and updated drafts from Jones Day regarding potential filings related to upcoming hearing.	0.4	\$900.00	\$360.00
10/20/2025	CME	E-mails from and to Jack Miller and CMM regarding planning for upcoming hearing.	0.2	\$900.00	\$180.00

October 31, 2025
Client: 001159
Matter: 068163
Invoice #: 411608

Page: 2

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
10/20/2025	CME	Receive and review ACC replies to motions for upcoming omnibus hearing (0.8); telephone call to Morgan Hirst regarding same (0.1); review case Protective Order regarding same (0.2).	1.1	\$900.00	\$990.00
10/20/2025	CMM	Prepare for court hearing by analyzing filings and e-mails from Jones Day and CME regarding same.	0.6	\$480.00	\$288.00
10/21/2025	CME	E-mails from and to Jones Day and K&L Gates regarding preparation for upcoming hearing (0.7); review various related previous filings in regard to same (1.3); telephone conference with Morgan Hirst regarding same (0.6); e-mails from and to Jones Day regarding hearing preparation coordination (0.1).	2.7	\$900.00	\$2,430.00
10/22/2025	CME	Telephone calls from Allan Tananbaum and Brad Erens regarding upcoming hearing and preparation for same (0.6); meeting with Morgan Hirst regarding same (0.9).	1.5	\$900.00	\$1,350.00
10/22/2025	CMM	Prepare for and participate in meetings with counsel in preparation for court hearing.	2.0	\$480.00	\$960.00
10/23/2025	CME	Prepare for and attend omnibus hearing before Judge James and related strategy meetings.	7.2	\$900.00	\$6,480.00
10/23/2025	CMM	Prepare for and participate in court hearing and associated meetings with client and counsel.	8.0	\$480.00	\$3,840.00
10/29/2025	CME	Receive and review e-mail from Jack Miller recent hearing (0.1); brief review of transcript of same (0.2).	0.3	\$900.00	\$270.00
Total Professional Services			27.8		\$20,568.00

PERSON RECAP

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	17.2	\$900.00	\$15,480.00
CMM Clare M. Maisano	PARTNER	10.6	\$480.00	\$5,088.00
Total Services				\$20,568.00
PAY THIS AMOUNT				\$20,568.00

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TAX ID #58-1830721

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

Attention: Allan Tananbaum, Esq.

October 31, 2025

Client: 001159

Matter: 068165

Invoice #: 411609

Page: 1

RE: Nonworking Travel

For Professional Services Rendered Through October 31, 2025

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
10/8/2025	CME	Nonworking travel time to Charlotte for upcoming meetings with client and non-debtor affiliates counsel.	2.0	\$450.00	\$900.00
10/9/2025	CME	Nonworking travel time from Davidson, NC strategy meetings.	3.3	\$450.00	\$1,485.00
10/9/2025	CMM	Nonworking travel time between Baltimore, MD and Davidson, NC to attend meeting with client.	3.5	\$240.00	\$840.00
10/22/2025	CME	Nonworking travel time to Charlotte for omnibus hearing.	2.3	\$450.00	\$1,035.00
10/22/2025	CMM	Nonworking travel time between Baltimore, MD and Charlotte, NC to attend court hearing and associated meetings.	3.5	\$240.00	\$840.00
10/23/2025	CME	Nonworking return travel to Atlanta from Charlotte omnibus hearing.	3.0	\$450.00	\$1,350.00
10/23/2025	CMM	Nonworking travel time between Charlotte, NC and Baltimore, MD to attend court hearing and associated meetings.	3.0	\$240.00	\$720.00
10/27/2025	CME	Nonworking travel time to Charlotte for Aldrich and Murray board meetings.	2.5	\$450.00	\$1,125.00
10/28/2025	CME	Nonworking return travel to Atlanta from board meetings in Charlotte.	2.6	\$450.00	\$1,170.00
Total Professional Services			25.7		\$9,465.00

PERSON RECAP

Person		Level	Hours	Rate	Amount
CME	C. Michael Evert Jr.	PARTNER	15.7	\$450.00	\$7,065.00
CMM	Clare M. Maisano	PARTNER	10.0	\$240.00	\$2,400.00
Total Services					\$9,465.00
PAY THIS AMOUNT					\$9,465.00

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TAX ID #58-1830721

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

Attention: Allan Tananbaum, Esq.

October 31, 2025

Client: 001159

Matter: 068166

Invoice #: 411610

Page: 1

RE: Litigation and Adversary Proceedings

For Professional Services Rendered Through October 31, 2025

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
10/1/2025	CME	Receive and review e-mails and drafts from Jones Day in regard to adversary proceedings and related asbestos litigation issues.	0.5	\$900.00	\$450.00
10/1/2025	CME	Several e-mails from and to Jones Day and Rayburn Cooper regarding adversary litigation and related asbestos issues (0.3); review draft documents in regard to same (0.3).	0.6	\$900.00	\$540.00
10/2/2025	CME	Prepare for and participate in conference call with Jones Day regarding various asbestos related strategy issues in adversary proceedings (0.4); several e-mails from and to Jones Day and non-debtor affiliates counsel regarding same (0.5); review draft potential filings in regard to adversary proceedings (0.5).	1.4	\$900.00	\$1,260.00
10/3/2025	CME	Review ACC motion in regard to adversary proceedings Case Management Order.	0.3	\$900.00	\$270.00
10/8/2025	CME	Receive and review e-mails from Jones Day regarding adversary proceeding activity.	0.1	\$900.00	\$90.00
10/8/2025	CMM	Analyze draft correspondence and exchange e-mails with Jones Day regarding same.	0.3	\$480.00	\$144.00
10/13/2025	CME	Receive and review e-mails from Jones Day regarding adversary proceeding draft response (0.1); review and revise same (0.4).	0.5	\$900.00	\$450.00
10/14/2025	CME	Receive and review e-mails and drafts from Jones Day in regard to adversary proceedings Case Management Order.	0.4	\$900.00	\$360.00

October 31, 2025
Client: 001159
Matter: 068166
Invoice #: 411610

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SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
10/20/2025	CME	Receive and review e-mails and drafts from Jones Day in regard to adversary proceeding filings.	0.5	\$900.00	\$450.00
10/29/2025	CMM	Analyze, revise potential correspondence regarding discovery (0.3); exchange e-mails with Jones Day regarding same (0.1).	0.4	\$480.00	\$192.00
Total Professional Services			5.0		\$4,206.00

PERSON RECAP

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	4.3	\$900.00	\$3,870.00
CMM Clare M. Maisano	PARTNER	0.7	\$480.00	\$336.00

Total Services \$4,206.00

PAY THIS AMOUNT

\$4,206.00

Ever, Weathersby, Houff

ATTORNEYS AT LAW

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Atlanta, Georgia 30326
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TAX ID #58-1830721

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

Attention: Allan Tananbaum, Esq.

October 31, 2025

Client: 001159

Matter: 068167

Invoice #: 411611

Page: 1

RE: Professional Retention/Fee Issues

For Professional Services Rendered Through October 31, 2025

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
10/2/2025	CMM	Exchange e-mails with client and vendors regarding invoices.	0.3	\$480.00	\$144.00
10/6/2025	CMM	Exchange e-mails with consultants regarding invoices.	0.1	\$480.00	\$48.00
10/10/2025	CME	Receive and review e-mails from Jones Day regarding Verus issues (0.2); brief analysis of invoice in regard to same (0.1).	0.3	\$900.00	\$270.00
10/13/2025	CME	Receive and review e-mails from Mark Cody regarding Verus.	0.2	\$900.00	\$180.00
10/16/2025	CME	Receive and review e-mails from Jones Day regarding Verus issues.	0.1	\$900.00	\$90.00
10/20/2025	CME	Receive and review e-mail and draft from Jones Day in regard to Verus issues.	0.4	\$900.00	\$360.00
10/21/2025	CME	Receive and review e-mail and draft from Jack Miller in regard to fee issues.	0.2	\$900.00	\$180.00
10/24/2025	CME	Receive and review final draft of Verus related filing from Jones Day.	0.2	\$900.00	\$180.00
10/27/2025	CME	E-mails from and to Jones Day and others regarding Verus issues (0.2); conference with Mark Cody regarding same (0.1).	0.3	\$900.00	\$270.00
10/29/2025	CMM	Analyze invoices (0.1); exchange e-mails with counsel regarding same (0.1).	0.2	\$480.00	\$96.00
10/31/2025	CMM	Exchange e-mails with and participate in conferences with client, Jones Day, and outside counsel regarding invoices.	0.7	\$480.00	\$336.00

October 31, 2025
Client: 001159
Matter: 068167
Invoice #: 411611

Page: 2

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
		Total Professional Services	3.0		\$2,154.00

PERSON RECAP

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	1.7	\$900.00	\$1,530.00
CMM Clare M. Maisano	PARTNER	1.3	\$480.00	\$624.00

Total Services \$2,154.00

PAY THIS AMOUNT \$2,154.00

Evert Weathersby Houff

ATTORNEYS AT LAW

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TAX ID #58-1830721

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

Attention: Allan Tananbaum, Esq.

October 31, 2025

Client: 001159

Matter: 068168

Invoice #: 411612

Page: 1

RE: Fee Application Preparation

For Professional Services Rendered Through October 31, 2025

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
10/1/2025	CME	E-mails from and to Jones Day regarding fee applications.	0.2	\$900.00	\$180.00
10/1/2025	SMC	E-mails from and to JIH regarding fee application.	0.1	\$295.00	\$29.50
10/24/2025	SMC	E-mails from and to Julian Gale, JIH and CMM regarding fee application.	0.2	\$295.00	\$59.00
10/27/2025	SMC	E-mails from and to JIH regarding fee application.	0.1	\$295.00	\$29.50
10/30/2025	SMC	Analysis of Evert Weathersby Houff's September invoice for privilege and compliance and revise same (2.7); e-mail to Julian Gale regarding same (0.1).	2.8	\$295.00	\$826.00
10/31/2025	CME	Receive and review monthly fee statement (0.2); receive and review e-mails from Matt Tomsic, Julian Gale, and SMC regarding same (0.1).	0.3	\$900.00	\$270.00
10/31/2025	SMC	Draft and finalize Evert Weathersby Houff's September fee application and invoice (1.2); e-mails from and to Julian Gale, Amanda Johnson, Matt Tomsic, JIH, CMM and CME regarding same (0.4).	1.6	\$295.00	\$472.00
Total Professional Services			5.3		\$1,866.00

October 31, 2025

Client: 001159

Matter: 068168

Invoice #: 411612

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PERSON RECAP

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	0.5	\$900.00	\$450.00
SMC Sarah M. Canup	PARALEGAL	4.8	\$295.00	\$1,416.00
Total Services				\$1,866.00
PAY THIS AMOUNT				\$1,866.00

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

Attention: Allan Tananbaum, Esq.

October 31, 2025

Client: 001159

Matter: 068169

Invoice #: 411613

Page: 1

RE: Asbestos Matters

For Professional Services Rendered Through October 31, 2025

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
10/1/2025	CME	Receive and review e-mails from Allan Tananbaum, Jack Miller and CMM regarding tort system activity.	0.1	\$900.00	\$90.00
10/1/2025	CME	Receive and review e-mails and related filings from Jack Miller in regard to asbestos bankruptcy appellate activity.	0.8	\$900.00	\$720.00
10/1/2025	CME	Receive and review e-mail and draft from Jack Miller in regard to confidentiality designation of expert reports (0.3); e-mails to and from Jones Day, K&L Gates, and Rayburn Cooper regarding same (0.7); telephone calls from and to Jones Day regarding same (0.6); review and revise draft filings in regard to same (1.1); prepare for and participate in conference call with ACC counsel, FCR counsel, and Jones Day (0.5).	3.2	\$900.00	\$2,880.00
10/1/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery (7.7); conference with ESW regarding same (0.3).	8.0	\$230.00	\$1,840.00
10/1/2025	ALR	Analysis of claimant data pertinent to estimation.	5.0	\$495.00	\$2,475.00
10/1/2025	ESW	Continued QC analyses of claim file ESI and related coordination activities (4.7); communications with e-discovery provider regarding same (0.3).	5.0	\$535.00	\$2,675.00

October 31, 2025
Client: 001159
Matter: 068169
Invoice #: 411613

Page: 2

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
10/2/2025	CME	Several telephone conferences with Morgan Hirst and Brad Erens regarding confidentiality designations for initial expert reports (0.7); review and revise potential filing regarding same (0.4); several e-mails from and to Allan Tananbaum, Jones Day and K&L Gates regarding issues and strategies related to same (1.9).	3.0	\$900.00	\$2,700.00
10/2/2025	CME	E-mails from and to Allan Tananbaum, Brad Erens, and Dave McGonigle regarding asbestos activity.	0.3	\$900.00	\$270.00
10/2/2025	CMM	Exchange e-mails with Jones Day and CME regarding potential motions and upcoming hearing.	0.3	\$480.00	\$144.00
10/2/2025	CMM	Analyze documents potentially responsive to estimation discovery requests (1.8); exchange e-mails with and confer with counsel, consultants, Jones Day, ESW, and CLM regarding same (0.5); analyze claimant data and associated reports (0.8); exchange e-mails with consultants and CLM regarding same (0.2).	3.3	\$480.00	\$1,584.00
10/2/2025	CMM	Analyze materials related to tort system deposition activity (0.2); exchange e-mails with Rayburn Cooper, CME, and CLM regarding same (0.1).	0.3	\$480.00	\$144.00
10/2/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery.	7.5	\$230.00	\$1,725.00
10/2/2025	ALR	Analysis of claimant data pertinent to estimation.	5.1	\$495.00	\$2,524.50
10/2/2025	ESW	Continued QC analyses of claim file ESI and related coordination activities (5.0); communications with CLM and e-discovery provider regarding same (0.7).	5.7	\$535.00	\$3,049.50
10/3/2025	CME	Review and revise draft presentations for upcoming meeting with client and non-debtor affiliates counsel (1.9); e-mails from and to Jones Day and CMM regarding same (0.5).	2.4	\$900.00	\$2,160.00
10/3/2025	CME	Prepare for and participate in conference call with client and Jones Day regarding current case status and strategy.	1.2	\$900.00	\$1,080.00

October 31, 2025
Client: 001159
Matter: 068169
Invoice #: 411613

Page: 3

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
10/3/2025	CME	E-mails from and to Brad Erens, Morgan Hirst, Dave McGonigle, and CMM regarding expert report confidentiality designation issues and potential communication to ACC and FCR regarding same (1.0); e-mails to and from Jones Day and FCR counsel regarding proposed redactions to initial expert report (0.3); receive and review e-mails from ACC and FCR counsel regarding same (0.2); receive and review e-mail and draft from Natalie Ramsey in regard to potential amendment to Protective Order (0.2); e-mails from and to Jones Day regarding same (0.3).	2.0	\$900.00	\$1,800.00
10/3/2025	CME	Receive and review e-mail from Allan Tananbaum regarding recent activity in related bankruptcy matters.	0.2	\$900.00	\$180.00
10/3/2025	CMM	Analyze, revise presentation in connection with upcoming meeting (0.4); exchange e-mails with Jones Day, KL Gates, and CME regarding same (0.3).	0.7	\$480.00	\$336.00
10/3/2025	CMM	Prepare for and participate in meeting with client, Jones Day, and CME regarding case strategy.	1.1	\$480.00	\$528.00
10/3/2025	CMM	Analyze report to determine designations (0.7); exchange e-mails with Jones Day and CME regarding same (0.2).	0.9	\$480.00	\$432.00
10/3/2025	CMM	Participate in telephone conference and e-mail exchanges with ALR regarding claimant data (0.4); analyze associated materials (0.7); analyze reports (0.3).	1.4	\$480.00	\$672.00
10/3/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery.	7.5	\$230.00	\$1,725.00
10/3/2025	SMC	Analysis of documents potentially relevant to estimation.	1.7	\$295.00	\$501.50
10/3/2025	ALR	Analysis of claimant data pertinent to estimation (3.0); call with CMM regarding same (0.4).	3.4	\$495.00	\$1,683.00
10/6/2025	CME	E-mails from and to Bates White regarding initial expert reports issues (0.3); receive and review e-mail from Bates White regarding recent activity (0.1).	0.4	\$900.00	\$360.00
10/6/2025	CME	E-mails from and to Morgan Hirst regarding proposed redactions to initial expert reports and continued review of same (1.7); receive and review e-mail from Natalie Ramsey regarding same (0.2); draft and revise proposed e-mail to ACC regarding initial expert reports (0.5).	2.4	\$900.00	\$2,160.00

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Date	Person	Description of Services	Hours	Rate	Amount
10/6/2025	CME	Prepare for and participate in conference call with Jones Day and non-debtor affiliates counsel regarding upcoming meetings (0.4); e-mails from and to non-debtor affiliates counsel and Jones Day regarding same (0.1); review and revision of draft slide decks regarding same (1.6); several e-mails from and to client, Jones Day, K&L Gates, and CMM regarding same (0.6); telephone call from and to Allan Tananbaum regarding same (0.4).	3.1	\$900.00	\$2,790.00
10/6/2025	CMM	Prepare for and participate in conference with client regarding case strategy and estimation.	1.2	\$480.00	\$576.00
10/6/2025	CMM	Draft, revise potential presentation (0.5); exchange e-mails with and participate in telephone conferences with client, Jones Day, and CME regarding same (0.4).	0.9	\$480.00	\$432.00
10/6/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery.	7.7	\$230.00	\$1,771.00
10/6/2025	CMR	Obtain and review transcripts for potential precedent and e-mails with CMM regarding same.	1.9	\$225.00	\$427.50
10/6/2025	SMC	Analysis of documents potentially relevant to estimation.	3.5	\$295.00	\$1,032.50
10/6/2025	ALR	Analysis of claimant data pertinent to estimation.	7.7	\$495.00	\$3,811.50
10/6/2025	ESW	Continued QC analyses of claim file ESI and related coordination activities (6.5); communications with CLM and e-discovery provider regarding same (0.8).	7.3	\$535.00	\$3,905.50
10/7/2025	CME	Prepare for and participate in conference call with Jones Day and Bates White regarding reliance materials for expert reports (0.5); e-mails from and to Morgan Hirst, ACC counsel, and FCR counsel regarding same (0.5).	1.0	\$900.00	\$900.00
10/7/2025	CME	Several e-mails from and to client, Jones Day, K&L Gates, and CMM regarding preparations, drafting, and revisions for presentations for upcoming meetings with client and non-debtor affiliates counsel.	1.6	\$900.00	\$1,440.00
10/7/2025	CME	E-mails from and to Morgan Hirst and CMM regarding 2004 discovery (0.2); analysis of draft documents regarding same (0.4).	0.6	\$900.00	\$540.00

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Date	Person	Description of Services	Hours	Rate	Amount
10/7/2025	CMM	Prepare for and attend meeting with counsel and consultants regarding estimation (0.6); analyze documents potentially responsive to estimation discovery (1.5); exchange e-mails with consultants, Jones Day, ESW, and CLM regarding same (0.4); analyze associated reports (0.4).	2.9	\$480.00	\$1,392.00
10/7/2025	CMM	Analyze, revise potential presentation in advance of meeting (0.6); exchange e-mails with Jones Day and CME regarding same (0.3).	0.9	\$480.00	\$432.00
10/7/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery (6.1); conference with ESW regarding same (1.2); analysis of recent deposition notices served on the Debtors and pertinent case documentation (0.3).	7.6	\$230.00	\$1,748.00
10/7/2025	SMC	Analysis of documents potentially relevant to estimation.	2.0	\$295.00	\$590.00
10/7/2025	ALR	Analysis of claimant data pertinent to estimation.	8.6	\$495.00	\$4,257.00
10/7/2025	ESW	Continued QC analyses of claim file ESI and related coordination activities (6.4); communications with CLM, Jones Day team and e-discovery provider regarding same (1.5).	7.9	\$535.00	\$4,226.50
10/8/2025	CME	Various e-mails and drafts from and to client, Jones Day, and K&L Gates in preparation for upcoming strategy meetings with clients and non-debtor affiliates counsel.	1.4	\$900.00	\$1,260.00
10/8/2025	CME	Receive and review e-mail and recent opinion from Jack Miller.	0.3	\$900.00	\$270.00
10/8/2025	CME	E-mails from and to Jones Day, Bates White, and CMM regarding corrected initial expert report and reliance materials.	0.5	\$900.00	\$450.00
10/8/2025	CME	Receive and review e-mail and filing from Jones Day regarding appellate activity.	0.2	\$900.00	\$180.00
10/8/2025	CMM	Analyze, revise potential presentation in advance of meeting (0.5); exchange e-mails with and participate in conferences with KL Gates, Jones Day and CME regarding same (0.4).	0.9	\$480.00	\$432.00
10/8/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery.	7.8	\$230.00	\$1,794.00
10/8/2025	ALR	Analysis of claimant data pertinent to estimation.	5.0	\$495.00	\$2,475.00
10/8/2025	ESW	Continued coordination activities and related communications regarding claim file production project.	1.5	\$535.00	\$802.50

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Date	Person	Description of Services	Hours	Rate	Amount
10/9/2025	CME	E-mails from and to Brad Erens and Allan Tananbaum regarding upcoming strategy meeting (0.2); prepare for and participate in meetings with client, Jones Day, Rayburn Cooper, K&L Gates, and non-debtor affiliates counsel regarding overall case status and strategy (5.5); separate conferences with Allan Tananbaum, Robb Sands, and CMM regarding same (0.9).	6.6	\$900.00	\$5,940.00
10/9/2025	CMM	Prepare for and participate in meetings with client and counsel regarding case strategy.	4.0	\$480.00	\$1,920.00
10/9/2025	CMM	Analyze claimant data and associated reports (0.5); exchange e-mails with ALR and CLM regarding same (0.2).	0.7	\$480.00	\$336.00
10/9/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery.	8.0	\$230.00	\$1,840.00
10/9/2025	ALR	Analysis of claimant data pertinent to estimation (0.3); communications with CMM and CLM regarding same (0.2).	0.5	\$495.00	\$247.50
10/10/2025	CME	Prepare for and participate in conference call with client and Jones Day regarding case status and strategy (1.2); telephone call from and to Brad Erens regarding same (0.5).	1.7	\$900.00	\$1,530.00
10/10/2025	CME	Several e-mails and telephone calls with Jones Day, Bates White, and others regarding finalization of redacted initial expert report and analysis and forwarding of reliance materials.	2.2	\$900.00	\$1,980.00
10/10/2025	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity.	0.1	\$900.00	\$90.00
10/10/2025	CMM	Analyze materials related to tort system deposition and other activity (0.2); exchange e-mails with Rayburn Cooper, CME, and CLM regarding same (0.2).	0.4	\$480.00	\$192.00
10/10/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery (4.3); review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case (3.4); conference with CMM regarding same (0.1).	7.8	\$230.00	\$1,794.00
10/10/2025	SMC	Analysis of documents potentially relevant to estimation.	2.3	\$295.00	\$678.50

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Date	Person	Description of Services	Hours	Rate	Amount
10/13/2025	CME	Receive and review Motion to Amend Protective Order (0.4); e-mails from and to Jones Day, K&L Gates, Rayburn Cooper, ACC Counsel, and FCR counsel regarding Protective Order motion (0.7); conference call with Jones Day and FCR counsel regarding same (0.8); telephone call to Morgan Hirst regarding same (0.2); review and revise initial drafting in regard to response to same (1.2).	3.3	\$900.00	\$2,970.00
10/13/2025	CMM	Analyze claimant data (0.8); draft, revise associated report (0.3).	1.1	\$480.00	\$528.00
10/13/2025	CMM	Prepare for and participate in conference with client regarding case strategy.	1.1	\$480.00	\$528.00
10/13/2025	CMM	Analyze documents potentially responsive to estimation discovery requests (1.2); prepare for and participate in conferences with ESW regarding same (0.8); exchange e-mails with counsel regarding same (0.2); draft, revise associated memorandum (0.3); analyze associated Orders and reports (0.5); exchange e-mails with and participate in conferences with Jones Day, ESW, CLM, and consultants regarding document production (0.5).	3.5	\$480.00	\$1,680.00
10/13/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery.	7.9	\$230.00	\$1,817.00
10/13/2025	SMC	Analysis of documents potentially relevant to estimation.	3.1	\$295.00	\$914.50
10/13/2025	ALR	Analysis of claimant data pertinent to estimation.	6.4	\$495.00	\$3,168.00
10/13/2025	ESW	Continued QC analyses of claim file ESI and related coordination activities.	3.7	\$535.00	\$1,979.50
10/14/2025	CME	Prepare for and participate in conference call with Jones Day and Bates White regarding estimation (0.6); e-mails from and to CMM regarding same (0.1).	0.7	\$900.00	\$630.00
10/14/2025	CME	Telephone call from Brad Erens regarding case status and strategy (0.5); several e-mails to and from Jones Day regarding same (0.2).	0.7	\$900.00	\$630.00
10/14/2025	CME	E-mails from and to Morgan Hirst regarding response to estimation Case Management Order motion (0.4); review protective order in regard to same (0.4); review and revise draft of motion (0.5); telephone call from Morgan Hirst regarding same (0.3); continued review and revision of draft (0.7).	2.3	\$900.00	\$2,070.00
10/14/2025	CME	Receive and review e-mail from Jack Miller regarding pending motions.	0.1	\$900.00	\$90.00

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Date	Person	Description of Services	Hours	Rate	Amount
10/14/2025	CMM	Analyze documents potentially responsive to estimation discovery (1.2); exchange e-mails with consultants, Jones Day, ESW, and CLM regarding same (0.4); analyze associated reports (0.2).	1.8	\$480.00	\$864.00
10/14/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery (7.4); conference with ESW regarding same (0.3).	7.7	\$230.00	\$1,771.00
10/14/2025	CMR	Obtain and review transcripts for potential precedent and e-mails with CMM regarding same.	1.9	\$225.00	\$427.50
10/14/2025	SMC	Analysis of documents potentially relevant to estimation.	1.8	\$295.00	\$531.00
10/14/2025	ALR	Analysis of claimant data pertinent to estimation.	7.8	\$495.00	\$3,861.00
10/14/2025	ESW	Continued QC analyses of claim file ESI and related coordination activities.	3.5	\$535.00	\$1,872.50
10/15/2025	CME	E-mails from and to Brad Erens and Morgan Hirst regarding draft response to motion to amend protective order (0.6); prepare for and participate in conference call with client and Jones Day regarding same (0.5); telephone call from Allan Tananbaum regarding same (0.3); telephone call from and to Morgan Hirst regarding same (0.3); review and revise drafts (0.6).	2.3	\$900.00	\$2,070.00
10/15/2025	CME	Receive and review e-mails from Jones Day and non-debtor affiliates counsel regarding motion to amend Case Management Order in adversary proceedings (0.3); review proposed revisions in regard to potential impact on estimation (0.5).	0.8	\$900.00	\$720.00
10/15/2025	CME	Receive and review e-mail from Bates White regarding estimation activity.	0.1	\$900.00	\$90.00
10/15/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery.	8.0	\$230.00	\$1,840.00
10/15/2025	ALR	Analysis of claimant data pertinent to estimation.	8.0	\$495.00	\$3,960.00
10/15/2025	ESW	Continued QC analyses of claim file ESI and related coordination activities (5.5); communications with EWH team and e-discovery provider further review and production planning (1.0).	6.5	\$535.00	\$3,477.50
10/16/2025	CME	Telephone call from Brad Erens regarding strategy for pending protective order motion (0.1); several e-mails and related documents from and to Jones Day regarding same (1.4).	1.5	\$900.00	\$1,350.00

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Date	Person	Description of Services	Hours	Rate	Amount
10/16/2025	CME	E-mails and calls with CMM regarding proofs of claim (0.4); review and revise spreadsheet in regard to same (0.5).	0.9	\$900.00	\$810.00
10/16/2025	CME	Receive and review e-mail and recent decision from Brad Erens in regarding relevant activity in other bankruptcy matters.	0.4	\$900.00	\$360.00
10/16/2025	CME	Receive and review e-mail from Jack Miller regarding tort system activity.	0.1	\$900.00	\$90.00
10/16/2025	CMM	Participate in conference with CME regarding claimant data (0.2); draft, revise associated report (0.3).	0.5	\$480.00	\$240.00
10/16/2025	CMM	Analyze documents potentially responsive to estimation discovery requests (0.9); prepare for and participate in conferences with Jones Day and ESW regarding same (1.2); draft, revise associated memorandum (0.3).	2.4	\$480.00	\$1,152.00
10/16/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery (7.6); conference with ESW regarding same (0.2).	7.8	\$230.00	\$1,794.00
10/16/2025	CMR	Obtain and review transcripts for potential precedent and e-mails with CMM regarding same.	0.3	\$225.00	\$67.50
10/16/2025	ALR	Analysis of claimant data pertinent to estimation.	8.1	\$495.00	\$4,009.50
10/16/2025	ESW	Continued QC analyses of claim file ESI and related coordination activities (3.8); conferences with CLM and Jones Day team regarding further review and production planning (1.2).	5.0	\$535.00	\$2,675.00
10/17/2025	CME	Prepare for and participate in conference call with client and Jones Day regarding case status and strategy.	1.0	\$900.00	\$900.00
10/17/2025	CME	Receive and review e-mail from FCR regarding reliance materials (0.1); telephone call to Bates White regarding same (0.2).	0.3	\$900.00	\$270.00
10/17/2025	CMM	Analyze claimant data (0.4); analyze, revise associated reports (0.4); exchange e-mails with client regarding same (0.1).	0.9	\$480.00	\$432.00
10/17/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery (7.3); conference with ESW regarding same (0.2).	7.5	\$230.00	\$1,725.00
10/17/2025	SMC	Analysis of documents potentially relevant to estimation.	3.7	\$295.00	\$1,091.50
10/17/2025	ALR	Analysis of claimant data pertinent to estimation.	7.3	\$495.00	\$3,613.50

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Date	Person	Description of Services	Hours	Rate	Amount
10/17/2025	ESW	Continued QC analyses of claim file ESI and related coordination activities (3.5); communications with CMM, CLM and e-discovery provider regarding same (0.7).	4.2	\$535.00	\$2,247.00
10/19/2025	CME	Receive and review e-mails from ACC and FCR counsel regarding pending motions practice.	0.1	\$900.00	\$90.00
10/20/2025	CME	E-mails from and to Jones Day and Bates White regarding reliance materials (0.3); receive and review e-mails from FCR counsel and ACC counsel regarding same (0.1); telephone call to Safi Aharoni regarding same (0.4).	0.8	\$900.00	\$720.00
10/20/2025	CME	Receive and review e-mails from client and Jones Day regarding discovery.	0.6	\$900.00	\$540.00
10/20/2025	CME	Receive and review e-mail from Jack Miller regarding tort system activity.	0.1	\$900.00	\$90.00
10/20/2025	CMM	Analyze documents potentially responsive to discovery requests served in estimation (1.8); exchange e-mails with and confer with counsel, consultants, ESW, and CLM regarding same (0.6); analyze claimant data and associated reports (1.1); exchange e-mails with ALR and CLM regarding same (0.3).	3.8	\$480.00	\$1,824.00
10/20/2025	CMM	Confer with client regarding case strategy and preparation for future proceedings.	1.1	\$480.00	\$528.00
10/20/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery (7.7); conference with ESW regarding same (0.3).	8.0	\$230.00	\$1,840.00
10/20/2025	ALR	Analysis of claimant data pertinent to estimation.	7.7	\$495.00	\$3,811.50
10/20/2025	ESW	Continued QC analyses of claim file ESI and related coordination activities (6.3); communications with CMM, CLM and e-discovery provider regarding same (0.7).	7.0	\$535.00	\$3,745.00
10/21/2025	CME	Receive and review e-mails from ACC counsel and FCR counsel regarding reliance materials (0.3); review and revise draft e-mail to ACC counsel and FCR counsel regarding reliance materials (0.4); e-mails from and to Morgan Hirst and Bates White regarding same (0.2).	0.9	\$900.00	\$810.00
10/21/2025	CME	Receive and review e-mail from Jack Miller regarding tort system activity.	0.1	\$900.00	\$90.00
10/21/2025	CMM	Analyze documents potentially responsive to estimation discovery requests (0.5); exchange e-mails with Jones Day, consultants, ESW, and CLM regarding same (0.3).	0.8	\$480.00	\$384.00

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Date	Person	Description of Services	Hours	Rate	Amount
10/21/2025	CMM	Analyze claimant data and associated reports (0.4); exchange e-mails with ALR and CLM regarding same (0.2).	0.6	\$480.00	\$288.00
10/21/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery.	7.8	\$230.00	\$1,794.00
10/21/2025	SMC	Analysis of documents potentially relevant to estimation (3.4); conference with CME regarding same (0.9).	4.3	\$295.00	\$1,268.50
10/21/2025	ALR	Analysis of claimant data pertinent to estimation.	6.3	\$495.00	\$3,118.50
10/21/2025	ESW	Continued QC analyses of claim file ESI and related coordination activities.	3.5	\$535.00	\$1,872.50
10/22/2025	CME	Receive and review e-mails from Allan Tanenbaum, Brad Erens, and Jack Miller regarding appellate activity.	0.3	\$900.00	\$270.00
10/22/2025	CME	Receive and review e-mails from Jones Day regarding discovery.	0.2	\$900.00	\$180.00
10/22/2025	CME	Receive and review e-mail from Jack Miller regarding tort system activity.	0.1	\$900.00	\$90.00
10/22/2025	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case (1.5); review of asbestos bankruptcy materials potentially germane to estimation discovery (3.5); conference with ESW, Consilio team and Jones Day team regarding same (1.0).	6.0	\$230.00	\$1,380.00
10/22/2025	ALR	Analysis of claimant data pertinent to estimation.	4.2	\$495.00	\$2,079.00
10/22/2025	ESW	Continued QC analyses of claim file ESI and related coordination activities (3.6); conduct supplemental ESI training for Consilio team (1.2); communications with CMM, CLM and e-discovery provider regarding same (0.6).	5.4	\$535.00	\$2,889.00
10/23/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery.	4.0	\$230.00	\$920.00
10/23/2025	ALR	Analysis of claimant data pertinent to estimation.	8.1	\$495.00	\$4,009.50
10/23/2025	ESW	Continued QC analyses of claim file ESI and related coordination activities.	3.6	\$535.00	\$1,926.00
10/24/2025	CME	Prepare for and participate in conference call with client and Jones Day regarding case status and strategy (0.9); telephone call from Allan Tanenbaum regarding same (0.4); e-mail to Allan Tanenbaum regarding same (0.1); receive and review e-mails from Morgan Hirst and Jack Miller regarding same (0.2).	1.6	\$900.00	\$1,440.00

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Date	Person	Description of Services	Hours	Rate	Amount
10/24/2025	CME	Review recent relevant filings in other asbestos related bankruptcy matters.	0.1	\$900.00	\$90.00
10/24/2025	CME	E-mails to and from Allan Tananbaum regarding tort system activity.	0.1	\$900.00	\$90.00
10/24/2025	SMC	Analysis of documents potentially relevant to estimation.	3.5	\$295.00	\$1,032.50
10/24/2025	ALR	Analysis of claimant data pertinent to estimation.	7.9	\$495.00	\$3,910.50
10/27/2025	CME	Receive and review e-mails from Bankruptcy Administrator regarding ACC make-up (0.1); e-mails from and to Brad Erens regarding same (0.2).	0.3	\$900.00	\$270.00
10/27/2025	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case (3.4); review of asbestos bankruptcy materials potentially germane to estimation discovery (4.5).	7.9	\$230.00	\$1,817.00
10/27/2025	CMR	Obtain and review transcripts for potential precedent and e-mails with CMM regarding same.	1.9	\$225.00	\$427.50
10/27/2025	SMC	Analysis of documents potentially relevant to estimation.	3.1	\$295.00	\$914.50
10/27/2025	ALR	CoAnalysis of claimant data pertinent to estimation.	6.7	\$495.00	\$3,316.50
10/27/2025	ESW	Continued QC analyses of claim file ESI and related coordination activities.	3.5	\$535.00	\$1,872.50
10/28/2025	CMM	Analyze materials related to tort system activity.	1.3	\$480.00	\$624.00
10/28/2025	CLM	Analysis of recent deposition notices served on the Debtors and pertinent case documentation (0.5); review of asbestos bankruptcy materials potentially germane to estimation discovery (7.2).	7.7	\$230.00	\$1,771.00
10/28/2025	CMR	Obtain and review transcript for potential precedent and e-mails with CMM regarding same.	0.3	\$225.00	\$67.50
10/28/2025	SMC	Analysis of documents potentially relevant to estimation.	2.8	\$295.00	\$826.00
10/28/2025	ALR	Analysis of claimant data pertinent to estimation.	7.0	\$495.00	\$3,465.00
10/28/2025	ESW	Continued QC analyses of claim file ESI and related coordination activities.	2.8	\$535.00	\$1,498.00
10/29/2025	CME	Receive and review Bankruptcy Administrator notice of new appointment (0.1); brief review of information regarding same (0.3); e-mails from and to Jones Day and CMM regarding same and potential draft papers (0.8).	1.2	\$900.00	\$1,080.00

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Date	Person	Description of Services	Hours	Rate	Amount
10/29/2025	CME	Receive and review e-mail from Bates White regarding estimation.	0.1	\$900.00	\$90.00
10/29/2025	CME	Receive and review e-mails and correspondence from Morgan Hirst and Jack Miller regarding discovery issues.	0.4	\$900.00	\$360.00
10/29/2025	CME	Receive and review e-mails from Jack Miller regarding tort system activity.	0.1	\$900.00	\$90.00
10/29/2025	CME	E-mails from and to Morgan Hirst and Dave McGonigle regarding communications with insurers.	0.2	\$900.00	\$180.00
10/29/2025	CME	Receive and review e-mail from Brattle group regarding reliance materials.	0.1	\$900.00	\$90.00
10/29/2025	CME	E-mails from and to Allan Tananbaum and Robb Sands regarding case status and strategy.	0.2	\$900.00	\$180.00
10/29/2025	CMM	Analyze tort system data and material in connection with potential brief (1.0); exchange e-mails with Jones Day and CLM regarding same (0.3).	1.3	\$480.00	\$624.00
10/29/2025	CMM	Analyze documents potentially responsive to estimation discovery requests and associated documents (2.0); exchange e-mails with ESW regarding prior productions (0.1).	2.1	\$480.00	\$1,008.00
10/29/2025	CMM	Analyze claimant data and associated reports.	1.1	\$480.00	\$528.00
10/29/2025	CMM	Analyze materials related to tort system deposition activity (0.1); exchange e-mails with CLM regarding same (0.1).	0.2	\$480.00	\$96.00
10/29/2025	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case (1.5); review of asbestos bankruptcy materials potentially germane to estimation discovery (6.3).	7.8	\$230.00	\$1,794.00
10/29/2025	CMR	Obtain and review transcripts for potential precedent and e-mails with CMM regarding same.	0.3	\$225.00	\$67.50
10/29/2025	SMC	Analysis of documents potentially relevant to estimation.	3.4	\$295.00	\$1,003.00
10/29/2025	ALR	Analysis of claimant data pertinent to estimation.	4.5	\$495.00	\$2,227.50
10/30/2025	CME	Review and revision of draft filing in regard to committee issues (0.4); e-mails from and to client, Jones Day, Rayburn Cooper, and CMM regarding same (0.7); prepare for and participate in call with Allan Tananbaum and Robb Sands regarding same (0.4); review documents in regard to same (0.6).	2.1	\$900.00	\$1,890.00

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Date	Person	Description of Services	Hours	Rate	Amount
10/30/2025	CME	Prepare for and participate in conference call with client and Jones Day regarding case status and strategy.	1.0	\$900.00	\$900.00
10/30/2025	CME	Prepare for and participate in conference call with Allan Tananbaum and Robb Sands regarding potential case strategies.	1.2	\$900.00	\$1,080.00
10/30/2025	CME	E-mails from and to Jones Day and Rayburn Cooper regarding discovery.	0.3	\$900.00	\$270.00
10/30/2025	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity.	0.1	\$900.00	\$90.00
10/30/2025	CME	Receive and review e-mails from client and Jack Miller regarding relevant appellate activity from other asbestos related bankruptcy matters (0.2); review opinion (0.2).	0.4	\$900.00	\$360.00
10/30/2025	CME	E-mails from and to Jones Day and K&L Gates regarding protective order and insurers (0.2); review protective order in regard to same (0.2).	0.4	\$900.00	\$360.00
10/30/2025	CMM	Analyze documents potentially responsive to estimation discovery (1.2); exchange e-mails with consultants, counsel, ESW, and CLM regarding same (0.4).	1.6	\$480.00	\$768.00
10/30/2025	CMM	Analyze claimant data and associated reports (1.5); exchange e-mails with ALR and CLM regarding same (0.3).	1.8	\$480.00	\$864.00
10/30/2025	CMM	Analyze documents related to tort system deposition activity (0.1); exchange e-mails with Rayburn Cooper, CME, and CLM regarding same (0.1).	0.2	\$480.00	\$96.00
10/30/2025	CMM	Analyze tort system data and material in connection with potential brief (1.3); exchange e-mails with Jones Day and CLM regarding same (0.2).	1.5	\$480.00	\$720.00
10/30/2025	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case (2.0); review of asbestos bankruptcy materials potentially germane to estimation discovery (6.0).	8.0	\$230.00	\$1,840.00
10/30/2025	ALR	Analysis of claimant data pertinent to estimation.	5.7	\$495.00	\$2,821.50
10/31/2025	CME	Telephone call from Brad Erens regarding case status and strategy.	0.2	\$900.00	\$180.00
10/31/2025	CME	Receive and review e-mail from Jack Miller regarding tort system activity.	0.1	\$900.00	\$90.00

October 31, 2025
Client: 001159
Matter: 068169
Invoice #: 411613

Page: 15

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
10/31/2025	CME	Receive and review e-mail from Jack Miller regarding committee related order (0.1); receive and review Order entered by Judge James in regard to same (0.2).	0.3	\$900.00	\$270.00
10/31/2025	CME	Receive and review e-mails from Dave McGonigle regarding insurer document requests.	0.2	\$900.00	\$180.00
10/31/2025	CMM	Analyze documents potentially responsive to estimation discovery requests and associated documents (2.1); prepare for and participate in conference with counsel and ESW regarding same (0.4); participate in follow up telephone conference with ESW regarding same (1.3); exchange e-mails with consultants, ESW, and CLM regarding same (0.3).	4.1	\$480.00	\$1,968.00
10/31/2025	CMM	Analyze documents related to tort system deposition activity (0.1); exchange e-mails with Rayburn Cooper, CME, and CLM regarding same (0.1).	0.2	\$480.00	\$96.00
10/31/2025	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case (1.5); review of asbestos bankruptcy materials potentially germane to estimation discovery (4.5).	6.0	\$230.00	\$1,380.00
10/31/2025	ALR	Analysis of claimant data pertinent to estimation.	7.0	\$495.00	\$3,465.00
Total Professional Services			536.5		\$241,334.50

PERSON RECAP

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	63.7	\$900.00	\$57,330.00
CMM Clare M. Maisano	PARTNER	52.9	\$480.00	\$25,392.00
SMC Sarah M. Canup	PARALEGAL	35.2	\$295.00	\$10,384.00
CLM Carrie L. Menegigian	PARALEGAL	164.0	\$230.00	\$37,720.00
CMR Callie M. Robertson	PARALEGAL	6.6	\$225.00	\$1,485.00
ALR Amy L. Reynolds	COUNSEL	138.0	\$495.00	\$68,310.00
ESW Eileen S. Wright	COUNSEL	76.1	\$535.00	\$40,713.50

Total Services \$241,334.50

PAY THIS AMOUNT**\$241,334.50**

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

TAX ID #58-1830721

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

Attention: Allan Tananbaum, Esq.

October 31, 2025

Client: 001159

Matter: 068185

Invoice #: 411614

Page: 1

RE: General Corporate

For Professional Services Rendered Through October 31, 2025

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
10/24/2025	CME	Begin review of materials in preparation for upcoming Aldrich board meeting.	0.9	\$900.00	\$810.00
10/27/2025	CME	Prepare for and participate in conference call with client and Jones Day in preparation for upcoming board meeting (0.3); receive and review proposed agenda in regard to same (0.1); review document related to same in preparation for upcoming meeting (2.2).	2.6	\$900.00	\$2,340.00
10/28/2025	CME	Prepare for and participate in quarterly board meetings of Aldrich and Murray.	4.0	\$900.00	\$3,600.00
Total Professional Services			7.5		\$6,750.00

PERSON RECAP

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	7.5	\$900.00	\$6,750.00
Total Services				\$6,750.00
PAY THIS AMOUNT				\$6,750.00

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

In re

ALDRICH PUMP LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 20-30608 (LMJ)

(Jointly Administered)

**SIXTY-FIFTH MONTHLY STATEMENT OF FEES AND EXPENSES
INCURRED BY EVERT WEATHERSBY HOUFF AS SPECIAL
ASBESTOS LITIGATION COUNSEL FOR THE DEBTORS
FOR THE PERIOD FROM NOVEMBER 1, 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"), Evert Weathersby Houff ("EWH"), special asbestos litigation counsel to Aldrich Pump LLC and Murray Boiler LLC as debtors and debtors in possession (together, the "Debtors"), submits its *Sixty-Fifth Monthly Statement of Fees and Expenses Incurred by Evert Weathersby Houff as Special Asbestos Litigation Counsel for the Debtors for the Period From November 1, 2025 Through November 30, 2025* (the "Monthly Fee Statement").

Itemization of Services Rendered and Expenses Incurred

1. Attached hereto as Exhibit A is EWH's invoice for the period 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 EWH during the Statement Period are as follows:

Total Fees	\$206,041.50
Total Expenses	\$1,690.56
TOTAL	\$207,732.06

3. Pursuant to the Interim Compensation Order, EWH seeks payment of \$187,127.91 from the Debtors for the Statement Period (the "Interim Amount"), representing (a) 90% of EWH's fees and (b) 100% of its incurred expenses.

Notice and Objection Procedures

4. In accordance with the Interim Compensation Order, notice of this Monthly Fee Statement has been served by e-mail upon the following parties (collectively, the "Notice Parties"): (a) the Debtors, 800-E Beatty Street, Davidson, North Carolina 28036 (Attn: Allan Tananbaum, Esq., atananbaum@tranetechnologies.com); (b) the Debtors' counsel, (I) Jones Day, 77 West Wacker, Chicago, Illinois 60601 (Attn: Brad B. Erens, Esq., bberens@jonesday.com, Mark A. Cody, Esq., macody@jonesday.com, and Caitlin K. Cahow, Esq., ccahow@jonesday.com) and (II) Rayburn Cooper & Durham, P.A., 227 West Trade Street, Suite 1200, Charlotte, North Carolina 28202 (Attn: C. Richard Rayburn, Jr., Esq., rrayburn@rcdlaw.net and John R. Miller, Jr., Esq., jmiller@rcdlaw.net); (c) the office of the United States Bankruptcy Administrator, 402 West Trade Street, Suite 200, Charlotte, North Carolina 28202 (Attn: Shelley K. Abel, Esq., feeapplications@ncwba.uscourts.gov); (d) counsel to the Debtors' non-debtor affiliates, Trane Technologies Company LLC and Trane U.S. Inc., (I) McCarter & English, LLP, 1600 Market Street, Suite 3900, Philadelphia, Pennsylvania 19103 (Attn: Philip D. Amoa, Esq., pamoamccarter.com), (II) McCarter & English, LLP, Four Gateway Center, 100 Mulberry Street, Newark, New Jersey 07102 (Attn: Anthony Bartell, Esq.,

abartell@mccarter.com and Phillip S. Pavlick, Esq., ppavlick@mccarter.com), (III) McCarter & English, LLP, Worldwide Plaza, 825 Eighth Ave, 31st Floor, New York, New York 10019 (Attn: Gregory J. Mascitti, Esq., gmascitti@mccarter.com) and (IV) Burt & Cordes, PLLC, 122 Cherokee Road, Suite 1, Charlotte, North Carolina 28207 (Attn: Stacy C. Cordes, Esq., scordes@burtcordeslaw.com); (e) counsel to the Official Asbestos Claimants' Committee, (I) Robinson & Cole LLP, 1201 North Market Street, Suite 1406, Wilmington, Delaware 19801 (Attn: Natalie D. Ramsey, Esq., nramsey@rc.com and Davis Lee Wright, Esq., dwright@rc.com), (II) Caplin & Drysdale, Chartered, One Thomas Circle, NW, Suite 1100 Washington, DC 20005 (Attn: Kevin C. Maclay, Esq., kmaclay@capdale.com, James P. Wehner, Esq., jwehner@capdale.com and Todd E. Phillips, Esq., tphillips@capdale.com and (III) Hamilton Stephens Steele + Martin, PLLC, 525 North Tryon Street, Suite 1400, Charlotte, North Carolina 28202 (Attn: Glenn Thompson, Esq., gthompson@lawhssm.com) and (f) counsel to the Future Claimants' Representative, (I) Orrick, Herrington & Sutcliffe LLP, 1152 15th Street, N.W., Washington, D.C. 20005 (Attn: Jonathan P. Guy, jguy@orrick.com) and (II) Grier Wright Martinez, P.A., 521 E. Morehead Street, Suite 440, Charlotte, North Carolina 28202 (Attn: A. Cotton Wright, cwright@grierlaw.com).

5. Pursuant to the Interim Compensation Order, objections to this Monthly Fee Statement (each, an "Objection"), if any, must be served upon the Notice Parties, including EWH, no later than January 13, 2026 (the "Objection Deadline"). Any Objection must set forth the nature of the objection and the specific amount of fees or expenses at issue.

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

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

Dated: December 30, 2025
Atlanta, Georgia

Respectfully submitted,

/s/ C. Michael Evert, Jr.

C. Michael Evert, Jr.

EVERT WEATHERSBY HOUFF

3455 Peachtree Road NE, Suite 1550

Atlanta, Georgia 30326

Telephone: (678) 651-1200

Facsimile: (678) 651-1201

E-mail: cmevert@ewhlaw.com

SPECIAL ASBESTOS LITIGATION
COUNSEL FOR DEBTORS AND
DEBTORS IN POSSESSION

EXHIBIT A

Invoice

Event Weatherby, Houli

ATTORNEYS AT LAW

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

TAX ID #58-1830721

COVER SHEET

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

November 30, 2025
Client: 001159
Page: 1

Attention: Allan Tananbaum, Esq.

For Professional Services Rendered Through November 30, 2025

ACCOUNT SUMMARY

Matter	Description	Invoice #	Services	Tax	Disbursements	Interest	Total
068159	Case Administration and Busi	411797	\$2,412.00	\$0.00	\$1,690.56	\$0.00	\$4,102.56
068161	Automatic Stay	411798	\$624.00	\$0.00	\$0.00	\$0.00	\$624.00
068163	Court Hearings	411799	\$10,332.00	\$0.00	\$0.00	\$0.00	\$10,332.00
068165	Nonworking Travel	411800	\$2,340.00	\$0.00	\$0.00	\$0.00	\$2,340.00
068166	Litigation and Adversary Proce	411801	\$1,524.00	\$0.00	\$0.00	\$0.00	\$1,524.00
068167	Professional Retention/Fee Is:	411802	\$3,359.50	\$0.00	\$0.00	\$0.00	\$3,359.50
068168	Fee Application Preparation	411803	\$4,458.50	\$0.00	\$0.00	\$0.00	\$4,458.50
068169	Asbestos Matters	411804	\$180,991.50	\$0.00	\$0.00	\$0.00	\$180,991.50

PAY THIS AMOUNT

\$207,732.06

Event Weathersby Huff

ATTORNEYS AT LAW

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

TAX ID #58-1830721

Aldrich Murray Bankruptcy
FEE SUMMARY – November 30, 2025

Timekeeper Name	Title	Billing Rate	Billed Hours	Total
C. Michael Evert Jr.	PARTNER	\$900.00	62.1	\$55,890.00
C. Michael Evert Jr.	PARTNER	\$450.00	5.2	\$2,340.00
Clare M. Maisano	PARTNER	\$480.00	75.3	\$36,144.00
TOTAL			142.6	\$94,374.00
Amy L. Reynolds	COUNSEL	\$495.00	115.8	\$57,321.00
Eileen S. Wright	COUNSEL	\$535.00	37.1	\$19,848.50
TOTAL			152.9	\$77,169.50
Sarah M. Canup	PARALEGAL	\$295.00	24.3	\$7,168.50
Carrie L. Menegigian	PARALEGAL	\$230.00	115.4	\$26,542.00
Callie M. Robertson	PARALEGAL	\$225.00	3.5	\$787.50
TOTAL			143.2	\$34,498.00
TOTAL			438.7	\$206,041.50

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

TAX ID #58-1830721

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

Attention: Allan Tananbaum, Esq.

November 30, 2025
Client: 001159
Matter: 068159
Invoice #: 411797

Page: 1

RE: Case Administration and Business Operations

For Professional Services Rendered Through November 30, 2025

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
11/11/2025	CME	Prepare for and participate in work in process tasking call with Jones Day and Rayburn Cooper in regard to case coordination and tasking (1.1); e-mails from and to CMM regarding same (0.2).	1.3	\$900.00	\$1,170.00
11/18/2025	CME	Prepare for and participate in work in process coordination and tasking call with Jones Day and Rayburn Cooper.	0.9	\$900.00	\$810.00
11/18/2025	CMM	Prepare for and participate in conference with Jones Day, Rayburn Cooper, and CME regarding work in process.	0.9	\$480.00	\$432.00
Total Professional Services			3.1		\$2,412.00

PERSON RECAP

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	2.2	\$900.00	\$1,980.00
CMM Clare M. Maisano	PARTNER	0.9	\$480.00	\$432.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
11/20/2025	251120-cmejr. Airfare for Nov 19-20, 2025 travel to Charlotte, NC.	\$1,016.96
11/20/2025	251120-cmejr. Hotel for Nov 19-20, 2025 travel to Charlotte, NC (\$379.65 room, \$57.89 taxes).	\$437.54

November 30, 2025
Client: 001159
Matter: 068159
Invoice #: 411797

Page: 2

DISBURSEMENTS

Date	Description of Disbursements	Amount
11/20/2025	251120-cmejr. Cab fare for Nov 19-20, 2025 travel to Charlotte, NC.	\$100.51
11/20/2025	251120-cmejr. Mileage to/from airport for Nov 19-20, 2025 travel to Charlotte, NC (41.5 mi @ \$0.70/mi).	\$29.05
11/20/2025	251120-cmejr. Airport parking for Nov 19-20, 2025 travel to Charlotte, NC.	\$90.00
11/25/2025	251106-jjh. Electronic docket costs.	\$16.50
Total Disbursements		\$1,690.56
Total Services		\$2,412.00
Total Disbursements		\$1,690.56
PAY THIS AMOUNT		\$4,102.56

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

TAX ID #58-1830721

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

Attention: Allan Tananbaum, Esq.

November 30, 2025
Client: 001159
Matter: 068161
Invoice #: 411798

Page: 1

RE: Automatic Stay

For Professional Services Rendered Through November 30, 2025

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
11/3/2025	CMM	Participate in conferences and e-mail exchanges with client and counsel regarding tort system activity and potential stay violations (0.5); analyze associated documents (0.3).	0.8	\$480.00	\$384.00
11/12/2025	CMM	Participate in conferences and e-mail exchanges with client, outside counsel, and CLM regarding potential violations of the automatic stay.	0.4	\$480.00	\$192.00
11/18/2025	CMM	Exchange e-mails with local counsel regarding potential violation of the automatic stay.	0.1	\$480.00	\$48.00
Total Professional Services			1.3		\$624.00

PERSON RECAP

Person	Level	Hours	Rate	Amount
CMM Clare M. Maisano	PARTNER	1.3	\$480.00	\$624.00

Total Services \$624.00

PAY THIS AMOUNT \$624.00

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

TAX ID #58-1830721

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

Attention: Allan Tananbaum, Esq.

November 30, 2025
Client: 001159
Matter: 068163
Invoice #: 411799

Page: 1

RE: Court Hearings

For Professional Services Rendered Through November 30, 2025

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
11/7/2025	CME	Receive and review e-mail from Jack Miller regarding upcoming omnibus hearing.	0.1	\$900.00	\$90.00
11/11/2025	CMM	Exchange e-mails with client and Jones Day regarding preparations for upcoming hearing.	0.3	\$480.00	\$144.00
11/12/2025	CME	E-mails from and to Jack Miller regarding upcoming hearing (0.2); e-mails to and from CMM regarding same (0.2).	0.4	\$900.00	\$360.00
11/12/2025	CMM	Exchange e-mails with CME regarding attendance at upcoming court hearing.	0.1	\$480.00	\$48.00
11/14/2025	CME	Receive and review e-mail and drafts from Brad Erens and CMM in regard to motions at upcoming omnibus hearing.	0.4	\$900.00	\$360.00
11/17/2025	CME	Receive and review e-mails and related document from Brad Erens and Jack Miller in regard to upcoming hearing (0.2); receive and review FCR filings in regard to same (0.2).	0.4	\$900.00	\$360.00
11/18/2025	CME	Prepare for and participate in conference call with client, Jones Day, and Rayburn Cooper in preparation for upcoming hearing (1.1); receive and review e-mail and transcript from Jack Miller regarding same (0.2); e-mails to and from Allan Tananbaum and CMM regarding same (0.2).	1.5	\$900.00	\$1,350.00

November 30, 2025
Client: 001159
Matter: 068163
Invoice #: 411799

Page: 2

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
11/18/2025	CME	Receive and review recent filings by ACC, FCR, and non-debtor affiliates counsel in regard to motions up for hearing at upcoming omnibus (0.5); telephone call from Brad Erens regarding same (0.2); receive and review e-mail and related documents from Jack Miller regarding same (0.2).	0.9	\$900.00	\$810.00
11/19/2025	CME	E-mails from and to Allan Tananbaum, Jack Miller, and others regarding upcoming hearing (0.3); conference with Allan Tananbaum, Brad Erens, and Morgan Hirst regarding same (0.5).	0.8	\$900.00	\$720.00
11/20/2025	CME	Prepare for and participate in omnibus hearing in Charlotte, NC and related strategy meetings with client, Jones Day, Rayburn Cooper, and non-debtor affiliates.	5.7	\$900.00	\$5,130.00
11/20/2025	CMM	Prepare for and attend monthly omnibus hearing by telephone (1.6); exchange follow-up e-mails and participate in conferences with client and counsel teams regarding result of same (0.4).	2.0	\$480.00	\$960.00
Total Professional Services			12.6		\$10,332.00

PERSON RECAP

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	10.2	\$900.00	\$9,180.00
CMM Clare M. Maisano	PARTNER	2.4	\$480.00	\$1,152.00

Total Services \$10,332.00

PAY THIS AMOUNT**\$10,332.00**

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

TAX ID #58-1830721

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

Attention: Allan Tananbaum, Esq.

November 30, 2025
Client: 001159
Matter: 068165
Invoice #: 411800

Page: 1

RE: Nonworking Travel

For Professional Services Rendered Through November 30, 2025

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
11/19/2025	CME	Non-working travel time from Atlanta to Charlotte, NC for omnibus hearing.	2.4	\$450.00	\$1,080.00
11/20/2025	CME	Non-working travel time from Charlotte omnibus hearing to Atlanta.	2.8	\$450.00	\$1,260.00
Total Professional Services			5.2		\$2,340.00

PERSON RECAP

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	5.2	\$450.00	\$2,340.00
Total Services				\$2,340.00
PAY THIS AMOUNT				\$2,340.00

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

TAX ID #58-1830721

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

Attention: Allan Tananbaum, Esq.

November 30, 2025
Client: 001159
Matter: 068166
Invoice #: 411801

Page: 1

RE: Litigation and Adversary Proceedings

For Professional Services Rendered Through November 30, 2025

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
11/5/2025	CME	Receive and review e-mails and drafts from Jones Day and non-debtor affiliates counsel regarding proposed amended case management order in regard to the adversary cases in regard to possible impact on estimation schedule.	0.4	\$900.00	\$360.00
11/7/2025	CME	Receive and review e-mails from Jones Day and non-debtor affiliates counsel regarding discovery issues and proposed adversary Case Management Order.	0.3	\$900.00	\$270.00
11/10/2025	CME	Receive and review e-mails from Jones Day, Rayburn Cooper, and non-debtor affiliates counsel regarding adversary case strategy.	0.2	\$900.00	\$180.00
11/11/2025	CMM	Prepare for and participate in conference with Jones Day and Trane regarding adversary proceedings (1.0); draft report to CME regarding same and exchange follow-up e-mails regarding associated tasking (0.3).	1.3	\$480.00	\$624.00
11/20/2025	CME	Receive and review e-mail from Jack Miller regarding adversary proceeding activity.	0.1	\$900.00	\$90.00
Total Professional Services			2.3		\$1,524.00

PERSON RECAP

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	1.0	\$900.00	\$900.00

PERSON RECAP

Person		Level	Hours	Rate	Amount
CMM	Clare M. Maisano	PARTNER	1.3	\$480.00	\$624.00
Total Services					\$1,524.00
PAY THIS AMOUNT					\$1,524.00

ATTORNEYS AT LAW

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

TAX ID #58-1830721

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

Attention: Allan Tananbaum, Esq.

November 30, 2025
Client: 001159
Matter: 068167
Invoice #: 411802

Page: 1

RE: Professional Retention/Fee Issues

For Professional Services Rendered Through November 30, 2025

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
11/3/2025	CMM	Exchange e-mails with and participate in telephone conferences with client and counsel regarding invoices.	0.4	\$480.00	\$192.00
11/4/2025	CMM	Participate in several conferences and e-mail exchanges with client, Jones Day, outside counsel, and CME regarding invoices.	0.8	\$480.00	\$384.00
11/7/2025	CME	Receive and review e-mails and spreadsheets relating to Verus fee issue.	0.2	\$900.00	\$180.00
11/9/2025	CMM	Exchange e-mails with Jones Day regarding invoices.	0.2	\$480.00	\$96.00
11/10/2025	CME	Receive and review e-mail from Mark Cody regarding Verus related issues.	0.1	\$900.00	\$90.00
11/12/2025	CMM	Participate in e-mail exchanges and telephone conferences with client, consultants, and Jones Day regarding invoices.	0.8	\$480.00	\$384.00
11/13/2025	CMM	Analyze invoices (0.2); exchange e-mails with Jones Day regarding same (0.1).	0.3	\$480.00	\$144.00
11/14/2025	CME	Receive and review e-mails and drafts from Rayburn Cooper and Jones Day in regard to fee issues.	0.2	\$900.00	\$180.00
11/17/2025	CMM	Analyze, revise invoices (0.7); participate in conferences and e-mail exchanges with Jones Day and counsel regarding same (0.3).	1.0	\$480.00	\$480.00
11/17/2025	CMM	Exchange e-mails with and participate in conference with client and Jones Day regarding invoices.	0.2	\$480.00	\$96.00

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SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
11/18/2025	CMM	Participate in conferences with Jones Day and counsel regarding invoices.	0.7	\$480.00	\$336.00
11/20/2025	CMM	Exchange e-mails with and confer with counsel regarding invoices.	0.2	\$480.00	\$96.00
11/21/2025	CMM	Exchange e-mails with and confer with counsel and consultants regarding invoices.	0.2	\$480.00	\$96.00
11/24/2025	CMM	Analyze invoices (0.1); exchange e-mails with and confer with counsel and client regarding same (0.3).	0.4	\$480.00	\$192.00
11/25/2025	CMM	Confer with and exchange e-mails with client and counsel regarding invoices.	0.4	\$480.00	\$192.00
11/26/2025	CMM	Analyze invoice (0.3); exchange e-mails with SMC regarding same (0.1).	0.4	\$480.00	\$192.00
11/26/2025	SMC	E-mails from and to CMM regarding invoice.	0.1	\$295.00	\$29.50
Total Professional Services			6.6		\$3,359.50

PERSON RECAP

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	0.5	\$900.00	\$450.00
CMM Clare M. Maisano	PARTNER	6.0	\$480.00	\$2,880.00
SMC Sarah M. Canup	PARALEGAL	0.1	\$295.00	\$29.50
Total Services				\$3,359.50
PAY THIS AMOUNT				\$3,359.50

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

TAX ID #58-1830721

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

Attention: Allan Tananbaum, Esq.

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RE: Fee Application Preparation

For Professional Services Rendered Through November 30, 2025

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
11/1/2025	SMC	E-mails from and to JIH regarding Evert Weathersby Houff's Sixteenth Interim Fee Application.	0.1	\$295.00	\$29.50
11/3/2025	SMC	E-mails from and to JIH regarding Evert Weathersby Houff's Sixteenth Interim Fee Application.	0.1	\$295.00	\$29.50
11/4/2025	SMC	E-mails from and to CMM and CLM regarding Evert Weathersby Houff's Sixteenth Interim Fee Application.	0.2	\$295.00	\$59.00
11/5/2025	CLM	Prepare draft of Evert Weathersby Houff's Sixteenth Interim Fee Application (5.5); conferences with SMC regarding same (1.0).	6.5	\$230.00	\$1,495.00
11/5/2025	SMC	E-mails from and to Julian Gale, CLM, CMM and Amanda Johnson regarding Evert Weathersby Houff's Sixteenth Interim Fee Application (0.4); conferences with CLM regarding same (1.0).	1.4	\$295.00	\$413.00
11/6/2025	CMM	Exchange e-mails with and confer with SMC and CLM regarding revisions to Evert Weathersby Houff's Sixteenth Interim Fee Application.	0.3	\$480.00	\$144.00
11/6/2025	SMC	Receive and review e-mails from CMM and CLM regarding Evert Weathersby Houff's Sixteenth Interim Fee Application.	0.1	\$295.00	\$29.50
11/7/2025	CMM	Draft, revise Evert Weathersby Houff's Sixteenth Interim Fee Application (0.5); exchange e-mails with and confer with SMC and CLM regarding same (0.3).	0.8	\$480.00	\$384.00

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SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
11/7/2025	CLM	Edit draft of Evert Weathersby Houff's Sixteenth Interim Fee Application (0.1); e-mail correspondence with CME, CMM and SMC regarding same (0.1).	0.2	\$230.00	\$46.00
11/7/2025	SMC	E-mails from and to CMM and CLM regarding Evert Weathersby Houff's Sixteenth Interim Fee Application.	0.2	\$295.00	\$59.00
11/10/2025	CME	E-mails from and to SMC regarding fee application (0.1); review same (0.2).	0.3	\$900.00	\$270.00
11/10/2025	CMM	Analyze Evert Weathersby Houff's fee application and exchange e-mails with CLM regarding same.	0.2	\$480.00	\$96.00
11/10/2025	SMC	E-mails to and from CME, CLM and CMM regarding Evert Weathersby Houff's Sixteenth Interim Fee Application (0.3); finalize Evert Weathersby Houff's Sixteenth Interim Fee Application (0.6); e-mail to Matt Tomsic regarding same (0.1).	1.0	\$295.00	\$295.00
11/11/2025	CLM	Edit draft of Evert Weathersby Houff's Sixteenth Interim Fee Application (0.2); e-mail correspondence with Julian Gale regarding same (0.1).	0.3	\$230.00	\$69.00
11/17/2025	SMC	E-mails from and to CMM regarding Evert Weathersby Houff's October invoice.	0.1	\$295.00	\$29.50
11/18/2025	CMM	Participate in conference with SMC regarding fee application and invoices.	0.2	\$480.00	\$96.00
11/18/2025	SMC	Conference with CMM regarding fee applications.	0.2	\$295.00	\$59.00
11/22/2025	SMC	E-mails from and to Julian Gale regarding Evert Weathersby Houff's October invoice.	0.1	\$295.00	\$29.50
11/24/2025	SMC	E-mails from and to JIH regarding Evert Weathersby Houff's October fee statement.	0.1	\$295.00	\$29.50
11/26/2025	SMC	Analysis of Evert Weathersby Houff's October invoice for privilege and compliance and revise same (2.4); e-mails to and from CMM and Julian Gale regarding same (0.3).	2.7	\$295.00	\$796.50
Total Professional Services			15.1		\$4,458.50

PERSON RECAP

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	0.3	\$900.00	\$270.00
CMM Clare M. Maisano	PARTNER	1.5	\$480.00	\$720.00

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PERSON RECAP

Person	Level	Hours	Rate	Amount
SMC Sarah M. Canup	PARALEGAL	6.3	\$295.00	\$1,858.50
CLM Carrie L. Menegigian	PARALEGAL	7.0	\$230.00	\$1,610.00

Total Services	\$4,458.50
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PAY THIS AMOUNT	\$4,458.50
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3455 Peachtree Road NE, Suite 1550
Atlanta, Georgia 30326
Tel: 678.651.1200
Fax: 678.651.1201

TAX ID #58-1830721

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

Attention: Allan Tananbaum, Esq.

November 30, 2025
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Invoice #: 411804

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RE: Asbestos Matters

For Professional Services Rendered Through November 30, 2025

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
11/1/2025	ESW	Continued QC analyses of claim file ESI and related coordination activities.	1.7	\$535.00	\$909.50
11/2/2025	CMM	Analyze materials regarding asbestos bankruptcies (0.5); exchange e-mails with CME regarding same (0.1).	0.6	\$480.00	\$288.00
11/3/2025	CME	Receive and review e-mail and various documents from Dave McGonigle in regard to insurer inquiry and strategy in regard to same (0.7); e-mail to Dave McGonigle regarding same (0.1).	0.8	\$900.00	\$720.00
11/3/2025	CME	E-mails from and to client, Jones Day, and Dave McGonigle regarding communications with insurers.	0.1	\$900.00	\$90.00
11/3/2025	CME	Receive and review e-mail and filing from Jack Miller in regard to relevant activity in other asbestos-related bankruptcy matters.	0.2	\$900.00	\$180.00
11/3/2025	CME	Receive and review e-mail from Brad Erens regarding case strategy and next steps.	0.2	\$900.00	\$180.00
11/3/2025	CMM	Prepare for and participate in conference with client regarding case strategy and preparation for future proceedings.	1.4	\$480.00	\$672.00

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SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
11/3/2025	CMM	Analyze documents potentially responsive to estimation discovery requests (1.4); exchange e-mails with and participate in conferences with consultants, counsel, ESW, and CLM regarding same (0.5); analyze associated reports (0.5); draft, revise potential communication regarding same (0.6).	3.0	\$480.00	\$1,440.00
11/3/2025	CMM	Analyze claimant data (0.9); analyze associated reports (0.6); revise report (0.4).	1.9	\$480.00	\$912.00
11/3/2025	CMM	Analyze documents related to asbestos bankruptcy (0.3); analyze associated report for potential precedent and relevance to the Aldrich and Murray cases (0.1).	0.4	\$480.00	\$192.00
11/3/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery (7.3); conference with ESW regarding same (0.5).	7.8	\$230.00	\$1,794.00
11/3/2025	SMC	E-mails from and to PACE and CMM regarding new filing in the tort system.	0.2	\$295.00	\$59.00
11/3/2025	ALR	Analysis of documents potentially responsive to estimation discovery.	6.5	\$495.00	\$3,217.50
11/3/2025	ESW	Continued QC analyses of claim file ESI and related coordination activities (5.5); communications with CLM, CMM and e-discovery provider MCS regarding same (1.0).	6.5	\$535.00	\$3,477.50
11/4/2025	CME	Prepare for and participate in conference call with Jones Day and Bates White regarding estimation issues (1.0); e-mails to and from Brad Erens regarding same (0.1); telephone call from Brad Erens regarding same (0.1); conference with CMM regarding same (0.3).	1.5	\$900.00	\$1,350.00
11/4/2025	CME	Receive and review e-mail from Jack Miller regarding committee related filings.	0.1	\$900.00	\$90.00
11/4/2025	CME	Receive and review e-mail and draft papers from non-debtor affiliates counsel in regard to discovery.	0.4	\$900.00	\$360.00
11/4/2025	CMM	Participate in conferences with Jones Day and CME regarding estimation and result of conference with consultants.	0.8	\$480.00	\$384.00
11/4/2025	CMM	Exchange e-mails with and participate in conferences with consultants, counsel, ESW, and CLM regarding documents potentially responsive to estimation discovery requests.	0.5	\$480.00	\$240.00

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SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
11/4/2025	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case (6.5); review of asbestos bankruptcy materials potentially germane to estimation discovery (1.5).	8.0	\$230.00	\$1,840.00
11/4/2025	ALR	Analysis of documents potentially responsive to estimation discovery.	7.1	\$495.00	\$3,514.50
11/4/2025	ESW	Continued QC analyses of claim file ESI and related coordination activities (3.3); related communications with e-discovery provider regarding same (0.5).	3.8	\$535.00	\$2,033.00
11/5/2025	CME	Several e-mails from and to Jones Day regarding potential presentation for client (0.6); telephone call to and from Brad Erens regarding same (0.3); review and revise draft powerpoint presentation in regard to same (2.8); e-mails to and from DPC regarding same (0.2).	3.9	\$900.00	\$3,510.00
11/5/2025	CME	Receive and review e-mails from client, Morgan Hirst and non-debtor affiliates counsel regarding discovery (0.2); review drafts in regard to same (0.4).	0.6	\$900.00	\$540.00
11/5/2025	CME	Receive and review e-mail from Jack Miller regarding appellate activity in other asbestos relate bankruptcy matters (0.2); telephone call from Brad Erens regarding same (0.1).	0.3	\$900.00	\$270.00
11/5/2025	CME	Receive and review e-mails and related documents from Brad Erens and Dave Torborg in regard to committee motion.	0.4	\$900.00	\$360.00
11/5/2025	CMM	Participate in conference with Jones Day and ESW regarding estimation documents (0.5); participate in follow-up conference with ESW regarding same (0.3); draft report to CME (0.2); analyze documents potentially responsive to estimation discovery requests (2.0).	3.0	\$480.00	\$1,440.00
11/5/2025	CMM	Analyze transcripts and filings in asbestos bankruptcies for potential precedent and applicability to the Aldrich and Murray cases.	1.1	\$480.00	\$528.00
11/5/2025	CLM	Analysis of documents potentially responsive to estimation discovery (1.0); conference with CMM regarding same (0.5).	1.5	\$230.00	\$345.00
11/5/2025	SMC	Analysis of documents potentially relevant to estimation.	2.5	\$295.00	\$737.50
11/5/2025	ALR	Analysis of documents potentially responsive to estimation discovery.	8.1	\$495.00	\$4,009.50

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
11/5/2025	ESW	Continued QC analyses of claim file ESI and related coordination activities (3.0); conference with Jones Day team and CMM regarding continued preparations (1.0); communications with e-discovery provider regarding same (0.5).	4.5	\$535.00	\$2,407.50
11/6/2025	CME	Review various filings by bankruptcy administrator in regard to pending 2004 motion and possible mediation (0.4); receive and review several e-mails from Jones Day and Rayburn Cooper regarding same (0.5); receive and review e-mails from court regarding potential shortened notice (0.1); e-mails from and to CMM regarding same (0.1).	1.1	\$900.00	\$990.00
11/6/2025	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity.	0.2	\$900.00	\$180.00
11/6/2025	CME	Receive and review report from CMM regarding discovery status.	0.2	\$900.00	\$180.00
11/6/2025	CMM	Prepare for meeting with consultants, ESW, and CLM by analyzing documents and reports (0.8); participate in meeting with consultants, ESW, and CLM regarding documents (0.6); participate in follow-up conference with ESW and CLM regarding same (0.3); review associated documents for follow-up (0.7); draft report to CME regarding same (0.3).	2.7	\$480.00	\$1,296.00
11/6/2025	CMM	Analyze documents potentially responsive to estimation discovery requests (1.0); exchange e-mails with and participate in conferences with consultants, counsel, ESW, and CLM regarding same (0.4).	1.4	\$480.00	\$672.00
11/6/2025	CMM	Analyze claimant data (1.2); participate in conference with CLM regarding same and associated tasking (0.5).	1.7	\$480.00	\$816.00
11/6/2025	CMM	Exchange e-mails with and confer with CLM regarding tort system activity.	0.1	\$480.00	\$48.00
11/6/2025	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	7.5	\$230.00	\$1,725.00
11/6/2025	ALR	Analysis of documents potentially responsive to estimation discovery.	6.8	\$495.00	\$3,366.00
11/6/2025	ESW	Continued QC analyses of claim file ESI and related coordination activities (3.5); conference with Consilio and Evert Weathersby Houff team regarding continued preparations (1.5); communications with e-discovery provider regarding same (0.5).	5.5	\$535.00	\$2,942.50

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SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
11/7/2025	CME	Prepare for and participate in conference call with client and Jones Day regarding case status and strategy (0.9); telephone call from Brad Erens regarding same (0.1); e-mails to and from Brad Erens regarding same (0.1).	1.1	\$900.00	\$990.00
11/7/2025	CME	Receive and review e-mails from Brad Erens and Jack Miller and related filings in regard to pending appeal.	0.2	\$900.00	\$180.00
11/7/2025	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity.	0.1	\$900.00	\$90.00
11/7/2025	CME	E-mails from and to CMM regarding discovery issues.	0.2	\$900.00	\$180.00
11/7/2025	CMM	Exchange e-mails with consultants, counsel, ESW, and CLM regarding documents potentially responsive to estimation discovery (0.4); analyze associated documents (1.4).	1.8	\$480.00	\$864.00
11/7/2025	CMM	Exchange e-mails with and confer with CLM regarding tort system activity (0.3); analyze, revise associated reports (0.3).	0.6	\$480.00	\$288.00
11/7/2025	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case (7.2); conference with ALR regarding same (0.4).	7.6	\$230.00	\$1,748.00
11/7/2025	ALR	Analysis of documents potentially responsive to estimation discovery.	6.8	\$495.00	\$3,366.00
11/7/2025	ESW	Continued QC analyses of claim file ESI and related coordination activities.	1.7	\$535.00	\$909.50
11/8/2025	ALR	Analysis of documents potentially responsive to estimation discovery.	2.1	\$495.00	\$1,039.50
11/9/2025	ALR	Analysis of documents potentially responsive to estimation discovery.	1.8	\$495.00	\$891.00
11/10/2025	CME	Telephone call from and to Brad Erens regarding case status and strategy.	0.3	\$900.00	\$270.00
11/10/2025	CME	E-mails from and to Morgan Hirst and Bates White regarding reliance materials and estimation coordination.	0.4	\$900.00	\$360.00
11/10/2025	CMM	Prepare for and participate in conference with client regarding case strategy and estimation.	1.0	\$480.00	\$480.00
11/10/2025	CMM	Draft, revise report regarding tort system activity (1.1); exchange e-mails with client regarding same (0.1).	1.2	\$480.00	\$576.00

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SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
11/10/2025	CMM	Analyze documents potentially responsive to estimation discovery requests (1.4); exchange e-mails with and participate in conferences with Jones Day, consultants, outside counsel, ESW, and CLM regarding same (0.5); analyze associated report (0.1).	2.0	\$480.00	\$960.00
11/10/2025	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	7.8	\$230.00	\$1,794.00
11/10/2025	CMR	Obtain and review transcripts for potential precedent and e-mails with CMM regarding same.	1.8	\$225.00	\$405.00
11/10/2025	ALR	Analysis of documents potentially responsive to estimation discovery.	5.4	\$495.00	\$2,673.00
11/10/2025	ESW	Continued QC analyses of claim file ESI and related coordination activities (2.5); communications with e-discovery provider and Evert Weathersby Houff team regarding same (0.6).	3.1	\$535.00	\$1,658.50
11/11/2025	CME	Telephone call from and to Brad Erens regarding case status and strategy (0.4); e-mails from and to CMM regarding same (0.2).	0.6	\$900.00	\$540.00
11/11/2025	CME	Receive and review e-mails from Dave McGonigle and Allan Tananbaum regarding insurance activity (0.1); receive and review e-mails from Jack Miller regarding same (0.1).	0.2	\$900.00	\$180.00
11/11/2025	CME	Receive and review e-mail from Bates White regarding estimation activity.	0.1	\$900.00	\$90.00
11/11/2025	CME	E-mails from and to client, Jones Day, Rayburn Cooper, and others regarding communications.	0.3	\$900.00	\$270.00
11/11/2025	CMM	Analyze materials related to tort system activity (1.0); exchange e-mails with CME, RML, CLM, and DPC regarding same (0.2).	1.2	\$480.00	\$576.00
11/11/2025	CMM	Analyze documents potentially responsive to estimation discovery requests (0.5); draft e-mail to CME regarding same (0.3).	0.8	\$480.00	\$384.00
11/11/2025	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	7.5	\$230.00	\$1,725.00
11/11/2025	ALR	Analysis of documents potentially responsive to estimation discovery.	6.6	\$495.00	\$3,267.00
11/11/2025	ESW	Continued QC analyses of claim file ESI and related coordination activities.	2.3	\$535.00	\$1,230.50

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SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
11/12/2025	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity (0.2); review recent Order received from CMM in regard to bankruptcy trusts (0.2).	0.4	\$900.00	\$360.00
11/12/2025	CME	Receive and review e-mails from Jack Miller regarding recent appeal (0.1); review opinion (0.2).	0.3	\$900.00	\$270.00
11/12/2025	CMM	Analyze materials related to tort system activity (0.7); participate in telephone conferences and e-mail exchanges with RML and CLM regarding same (0.5).	1.2	\$480.00	\$576.00
11/12/2025	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case (7.8); conference with CMM regarding same (0.2).	8.0	\$230.00	\$1,840.00
11/12/2025	SMC	Analysis of documents potentially relevant to estimation.	2.8	\$295.00	\$826.00
11/12/2025	ALR	Analysis of documents potentially responsive to estimation discovery.	4.0	\$495.00	\$1,980.00
11/13/2025	CME	Telephone call from Brad Erens regarding case strategy (0.2); e-mails from and to same regarding same (0.1).	0.3	\$900.00	\$270.00
11/13/2025	CME	Receive and review e-mail and related documents from Morgan Hirst in regard to tort system activity potentially relevant to estimation (0.6); receive and review e-mails from CMM regarding same (0.1).	0.7	\$900.00	\$630.00
11/13/2025	CME	E-mails from and to Jones Day regarding estimation and potential strategies in regard to same.	0.5	\$900.00	\$450.00
11/13/2025	CME	Review and comment on drafts of Debtors replies in regard to motions (0.6); e-mails from and to Jones Day and Rayburn Cooper regarding same (0.2); review recent Maune filing in regard to same (0.2).	1.0	\$900.00	\$900.00
11/13/2025	CMM	Analyze claimant data and associated reports (0.8); exchange e-mails with CLM regarding same (0.1).	0.9	\$480.00	\$432.00
11/13/2025	CMM	Analyze materials related to tort system deposition activity (0.2); exchange e-mails with Rayburn Cooper and CLM regarding same (0.2).	0.4	\$480.00	\$192.00
11/13/2025	CMM	Analyze Complaint (0.3); exchange e-mails with client, Jones Day, CME, RML, and CLM regarding same (0.3); draft report to CME (0.3).	0.9	\$480.00	\$432.00

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
11/13/2025	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case (7.7); e-mail correspondence with ALR regarding same (0.2).	7.9	\$230.00	\$1,817.00
11/13/2025	SMC	Analysis of documents potentially relevant to estimation.	3.5	\$295.00	\$1,032.50
11/13/2025	ALR	Analysis of documents potentially responsive to estimation discovery.	5.2	\$495.00	\$2,574.00
11/14/2025	CME	Receive and review e-mail and draft case status and strategy presentation from Allan Tananbaum (0.2); draft proposed revisions to same (2.5); e-mails to and from Allan Tananbaum regarding same and related inquiries (0.2).	2.9	\$900.00	\$2,610.00
11/14/2025	CME	Prepare for and participate in conference call with Jones Day and Rayburn Cooper regarding estimation strategy (1.8); receive and review e-mails from client, Jones Day, and Bates White regarding same (0.2); telephone call from Brad Erens regarding same (0.1).	2.1	\$900.00	\$1,890.00
11/14/2025	CME	Receive and review e-mails and drafts from non-debtor affiliates counsel in regard to discovery issues.	0.2	\$900.00	\$180.00
11/14/2025	CMM	Prepare for and participate in conference with Jones Day, Rayburn Cooper, and CME regarding estimation and potential filings.	1.2	\$480.00	\$576.00
11/14/2025	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	7.6	\$230.00	\$1,748.00
11/14/2025	SMC	Analysis of documents potentially relevant to estimation (3.1); e-mails to and from CMM regarding same (0.1).	3.2	\$295.00	\$944.00
11/14/2025	ALR	Analysis of documents potentially responsive to estimation discovery.	4.1	\$495.00	\$2,029.50
11/16/2025	CMM	Analyze materials related to tort system activity (1.8); draft report to CME regarding same (0.9).	2.7	\$480.00	\$1,296.00
11/17/2025	CME	Review and revise draft response to Bankruptcy Administrator filing in regard to mediation (0.4); e-mails from and to Jones Day and Rayburn Cooper regarding same (0.2).	0.6	\$900.00	\$540.00
11/17/2025	CME	Review and revise draft response to Bankruptcy Administrator filing in regard to 2004 discovery (0.4); e-mails from and to Jones Day and Rayburn Cooper regarding same (0.2).	0.6	\$900.00	\$540.00
11/17/2025	CME	Receive and review e-mails from Bates White and Jones Day regarding estimation coordination.	0.1	\$900.00	\$90.00

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
11/17/2025	CME	Receive and review e-mails and draft from Morgan Hirst and Jack Miller in regard to discovery.	0.2	\$900.00	\$180.00
11/17/2025	CME	Telephone call from Brad Erens regarding case status and strategy (0.2); review related draft filings (0.2); e-mails from and to same regarding same (0.1).	0.5	\$900.00	\$450.00
11/17/2025	CME	E-mails from and to CMM regarding research, documents, and disclosures in recent lawsuit.	0.5	\$900.00	\$450.00
11/17/2025	CME	Receive and review e-mail from Dave McGonigle regarding insurance issues (0.2); review related documents (0.2).	0.4	\$900.00	\$360.00
11/17/2025	CMM	Prepare for and participate in telephone conference with client regarding estimation and case strategy.	1.2	\$480.00	\$576.00
11/17/2025	CMM	Analyze draft pleadings (0.9); analyze filings (0.4); participate in conference and e-mail exchanges with client regarding same (0.3).	1.6	\$480.00	\$768.00
11/17/2025	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	7.8	\$230.00	\$1,794.00
11/17/2025	ALR	Analysis of documents potentially responsive to estimation discovery.	6.4	\$495.00	\$3,168.00
11/18/2025	CME	Receive and review e-mail and related documents from non-debtor affiliates counsel in regard to discovery.	0.2	\$900.00	\$180.00
11/18/2025	CME	E-mails from and to Morgan Hirst and Bates White regarding reliance materials status.	0.3	\$900.00	\$270.00
11/18/2025	CMM	Prepare for and participate in conference with client, Jones Day and CME regarding estimation (1.0); exchange follow-up e-mails with CME regarding same (0.1); review and revise associated documents (0.6); analyze multiple drafts of potential outline (0.3).	2.0	\$480.00	\$960.00
11/18/2025	CMM	Analyze documents potentially responsive to estimation discovery requests (1.5); analyze associated reports (0.4); exchange e-mails with and participate in conferences with ALR, SMC, CLM, and counsel regarding same (0.5).	2.4	\$480.00	\$1,152.00
11/18/2025	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case (7.5); conference with CMM regarding same (0.2); conference with ALR regarding same (0.3).	8.0	\$230.00	\$1,840.00
11/18/2025	ALR	Analysis of documents potentially responsive to estimation discovery.	3.2	\$495.00	\$1,584.00

November 30, 2025
 Client: 001159
 Matter: 068169
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SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
11/18/2025	ALR	Analysis of claimant data pertinent to estimation (4.5); communications with CLM regarding same (0.3).	4.8	\$495.00	\$2,376.00
11/19/2025	CME	Receive and review e-mails and drafts from Jones Day and Rayburn Cooper in regard to potential filings (0.6); review and revise proposed drafts (1.2); e-mails to Jones Day regarding same (0.1).	1.9	\$900.00	\$1,710.00
11/19/2025	CME	Receive and review e-mails from Morgan Hirst and ACC counsel regarding reliance materials.	0.2	\$900.00	\$180.00
11/19/2025	CMM	Analyze documents potentially responsive to estimation discovery requests (1.8); exchange e-mails with and confer with consultants, outside counsel, ESW, and CLM regarding same (0.5); analyze associated reports (0.2).	2.5	\$480.00	\$1,200.00
11/19/2025	CMM	Analyze claimant data (1.4); analyze associated reports (0.3); exchange e-mails with and confer with ALR, SMC, and CLM regarding same (0.2).	1.9	\$480.00	\$912.00
11/19/2025	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	7.7	\$230.00	\$1,771.00
11/19/2025	SMC	Analysis of documents potentially relevant to estimation.	3.0	\$295.00	\$885.00
11/19/2025	ALR	Analysis of claimant data pertinent to estimation.	4.1	\$495.00	\$2,029.50
11/19/2025	ESW	Continued QC analyses of claim file ESI and related coordination activities.	2.5	\$535.00	\$1,337.50
11/20/2025	CME	E-mails from and to Brattle group and Bates White regarding reliance materials.	0.2	\$900.00	\$180.00
11/20/2025	CME	E-mails from and to Brad Erens regarding case coordination.	0.1	\$900.00	\$90.00
11/20/2025	CMM	Participate in conference with counsel regarding estimation and preparation for future proceedings.	0.6	\$480.00	\$288.00
11/20/2025	CMM	Exchange e-mails with CME and CLM regarding claimant data (0.4); analyze claimant data and associated reports (1.2).	1.6	\$480.00	\$768.00
11/20/2025	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	7.8	\$230.00	\$1,794.00
11/20/2025	SMC	Analysis of documents potentially relevant to estimation.	2.7	\$295.00	\$796.50
11/20/2025	ALR	Analysis of claimant data pertinent to estimation.	6.4	\$495.00	\$3,168.00

November 30, 2025
Client: 001159
Matter: 068169
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SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
11/21/2025	CME	Several e-mails from and to client, Jones Day, and Rayburn, Cooper regarding case coordination (0.3); conference call with same regarding same (0.1).	0.4	\$900.00	\$360.00
11/21/2025	CME	Review e-mails and drafts of various papers from Jones Day, other preparation for and participate in conference call with Jones Day regarding potential upcoming estimation motion.	1.9	\$900.00	\$1,710.00
11/21/2025	CME	Prepare for and participate in conference call with client, Jones Day, and Rayburn Cooper regarding case strategy (1.0); e-mails to and from same regarding same (0.2).	1.2	\$900.00	\$1,080.00
11/21/2025	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity.	0.1	\$900.00	\$90.00
11/21/2025	CME	E-mails from and to Bates White regarding reliance materials.	0.2	\$900.00	\$180.00
11/21/2025	CME	E-mails from and to CMM regarding claims review.	0.2	\$900.00	\$180.00
11/21/2025	CMM	Analyze documents related to tort system pleading and deposition activity (0.3); exchange e-mails with counsel, Rayburn Cooper, CME, and CLM regarding same (0.2).	0.5	\$480.00	\$240.00
11/21/2025	CMM	Exchange e-mails with and participate in conferences with CME and CLM regarding claimant data and discovery responses.	0.5	\$480.00	\$240.00
11/21/2025	CMM	Exchange e-mails with and confer with CME and CLM regarding claimant data.	0.5	\$480.00	\$240.00
11/21/2025	CMM	Analyze documents potentially responsive to estimation discovery requests (1.8); exchange e-mails with and confer with consultants, outside counsel, ESW, and CLM regarding same (0.3).	2.1	\$480.00	\$1,008.00
11/21/2025	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case (5.5); conference with CMM regarding same (0.4).	5.9	\$230.00	\$1,357.00
11/21/2025	ALR	Analysis of claimant data pertinent to estimation.	6.2	\$495.00	\$3,069.00
11/23/2025	CME	Several e-mails and drafts from and to client and Jones Day regarding potential estimation motion from FCR and possible drafting in regard to same.	3.3	\$900.00	\$2,970.00

November 30, 2025
 Client: 001159
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SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
11/24/2025	CME	Numerous e-mails from and to client, Jones Day, and Rayburn Cooper regarding potential FCR motion and draft positions in response to same (1.5); analysis of other asbestos-related bankruptcy case record relevant to Aldrich in regard to same (1.9); telephone call from and to Brad Erens regarding same (0.2).	3.6	\$900.00	\$3,240.00
11/24/2025	CMM	Prepare for and participate in telephone conference with client regarding estimation and case strategy.	1.1	\$480.00	\$528.00
11/24/2025	CMM	Confer with client and CME regarding reports (0.4); analyze reports (1.2); draft, revise potential submission (0.8).	2.4	\$480.00	\$1,152.00
11/24/2025	CMR	Obtain and review transcripts for potential precedent and e-mails with CMM regarding same.	1.7	\$225.00	\$382.50
11/24/2025	ALR	Analysis of claimant data pertinent to estimation.	6.0	\$495.00	\$2,970.00
11/25/2025	CME	Telephone call from and to CMM regarding potential FCR motion in regard to estimation (0.3); analysis of Initial Expert Reports in regard to same (0.9); several e-mails from and to Jones Day and Rayburn Cooper regarding same (0.7); telephone call from Morgan Hirst regarding same (0.2); analysis of filed FCR estimation motion (0.3); e-mails to and from client, Jones Day, and Rayburn Cooper regarding same (0.5); e-mails from and to K&L Gates and Jones Day regarding same (0.3).	3.2	\$900.00	\$2,880.00
11/25/2025	CME	Receive and review e-mails from Morgan Hirst and Jack Miller regarding discovery activity.	0.2	\$900.00	\$180.00
11/25/2025	CME	E-mails from and to CMM regarding estimation related summary requested by client.	0.3	\$900.00	\$270.00
11/25/2025	CMM	Confer with and exchange e-mails with client and CME regarding estimation (0.8); analyze reports (0.8); draft, revise associated memorandum (1.5).	3.1	\$480.00	\$1,488.00
11/25/2025	CMM	Analyze documents potentially responsive to discovery requests served in estimation (0.8); exchange e-mails with consultants, counsel, and ESW regarding same (0.4); analyze associated reports (0.3).	1.5	\$480.00	\$720.00
11/25/2025	ALR	Analysis of claimant data pertinent to estimation.	7.4	\$495.00	\$3,663.00
11/25/2025	ESW	Commence QC analyses of claim file ESI and related coordination activities (5.0); communications with e-discovery provider MCS regarding same (0.5).	5.5	\$535.00	\$2,942.50

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 Client: 001159
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SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
11/26/2025	CME	Telephone call from Dave McGonigle regarding communications with insurers (0.4); e-mails from and to Dave McGonigle, Morgan Hirst, and Brad Erens regarding same (0.3).	0.7	\$900.00	\$630.00
11/26/2025	CME	Lengthy telephone conference with Morgan Hirst regarding recently filed FCR estimation motion and potential response to same (0.6); review various pleadings and papers in regard to same (1.4); draft and revise outline in regard to status and potential response (1.0); e-mails from and to Allan Tananbaum, Morgan Hirst, and Brad Erens regarding same (0.6).	3.6	\$900.00	\$3,240.00
11/26/2025	CMM	Analyze reports from consultants regarding documents potentially responsive to estimation discovery requests.	0.3	\$480.00	\$144.00
11/26/2025	ALR	Analysis of claimant data pertinent to estimation.	6.8	\$495.00	\$3,366.00
11/28/2025	CME	E-mails from and to Allan Tananbaum, Brad Erens, and Morgan Hirst regarding case strategy (0.3); analysis of draft strategy paper in regard to same and potential revisions (0.3).	0.6	\$900.00	\$540.00
11/28/2025	CMM	Draft, revise memorandum regarding estimation.	0.8	\$480.00	\$384.00
11/29/2025	CMM	Draft, revise memorandum regarding estimation (0.6); draft e-mail to CME regarding same (0.2).	0.8	\$480.00	\$384.00
11/30/2025	CME	E-mails from and to CMM regarding summary paper requested by client (0.1); review and revise same (0.6).	0.7	\$900.00	\$630.00
Total Professional Services			392.5		\$180,991.50

PERSON RECAP

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	47.9	\$900.00	\$43,110.00
CMM Clare M. Maisano	PARTNER	61.9	\$480.00	\$29,712.00
SMC Sarah M. Canup	PARALEGAL	17.9	\$295.00	\$5,280.50
CLM Carrie L. Menegigian	PARALEGAL	108.4	\$230.00	\$24,932.00
CMR Callie M. Robertson	PARALEGAL	3.5	\$225.00	\$787.50
ALR Amy L. Reynolds	COUNSEL	115.8	\$495.00	\$57,321.00
ESW Eileen S. Wright	COUNSEL	37.1	\$535.00	\$19,848.50

November 30, 2025

Client: 001159

Matter: 068169

Invoice #: 411804

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Total Services

\$180,991.50

PAY THIS AMOUNT

\$180,991.50

**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-SIXTH MONTHLY STATEMENT OF FEES AND EXPENSES
INCURRED BY EVERT WEATHERSBY HOUFF AS SPECIAL
ASBESTOS LITIGATION COUNSEL FOR THE DEBTORS
FOR THE PERIOD FROM DECEMBER 1, 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"), Evert Weathersby Houff ("EWH"), special asbestos litigation counsel to Aldrich Pump LLC and Murray Boiler LLC as debtors and debtors in possession (together, the "Debtors"), submits its *Sixty-Sixth Monthly Statement of Fees and Expenses Incurred by Evert Weathersby Houff as Special Asbestos Litigation Counsel for the Debtors for the Period From December 1, 2025 Through December 31, 2025* (the "Monthly Fee Statement").

Itemization of Services Rendered and Expenses Incurred

1. Attached hereto as Exhibit A is EWH's invoice for the period 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 EWH during the Statement Period are as follows:

Total Fees	\$214,861.00
Total Expenses	\$4,373.09
TOTAL	\$219,234.09

3. Pursuant to the Interim Compensation Order, EWH seeks payment of \$197,747.99 from the Debtors for the Statement Period (the "Interim Amount"), representing (a) 90% of EWH's fees and (b) 100% of its incurred expenses.

Notice and Objection Procedures

4. In accordance with the Interim Compensation Order, notice of this Monthly Fee Statement has been served by e-mail upon the following parties (collectively, the "Notice Parties"): (a) the Debtors, 800-E Beatty Street, Davidson, North Carolina 28036 Attn: Allan Tananbaum, Esq., atananbaum@tranetechnologies.com); (b) 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., pamoam@mccarter.com), (II) McCarter & English, LLP, Four Gateway Center, 100 Mulberry Street, Newark, New Jersey 07102 (Attn: Anthony Bartell, Esq.,

abartell@mccarter.com and Phillip S. Pavlick, Esq., ppavlick@mccarter.com), (III) McCarter & English, LLP, Worldwide Plaza, 825 Eighth Ave, 31st Floor, New York, New York 10019 (Attn: Gregory J. Mascitti, Esq., gmascitti@mccarter.com) and (IV) Burt & Cordes, PLLC, 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).

5. Pursuant to the Interim Compensation Order, objections to this Monthly Fee Statement (each, an "Objection"), if any, must be served upon the Notice Parties, including EWH, no later than February 13, 2026 (the "Objection Deadline"). Any Objection must set forth the nature of the objection and the specific amount of fees or expenses at issue.

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

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

Dated: January 30, 2026
Atlanta, Georgia

Respectfully submitted,

/s/ C. Michael Evert, Jr.

C. Michael Evert, Jr.

EVERT WEATHERSBY HOUFF

3455 Peachtree Road NE, Suite 1550

Atlanta, Georgia 30326

Telephone: (678) 651-1200

Facsimile: (678) 651-1201

E-mail: cmevert@ewhlaw.com

SPECIAL ASBESTOS LITIGATION
COUNSEL FOR DEBTORS AND
DEBTORS IN POSSESSION

EXHIBIT A

Invoice

Event Weatherby Houli

ATTORNEYS AT LAW

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

TAX ID #58-1830721

COVER SHEET

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

December 31, 2025
Client: 001159
Page: 1

Attention: Allan Tananbaum, Esq.

For Professional Services Rendered Through December 31, 2025

ACCOUNT SUMMARY

Matter	Description	Invoice #	Services	Tax	Disbursements	Interest	Total
068159	Case Administration and Busi	412039	\$2,454.00	\$0.00	\$4,373.09	\$0.00	\$6,827.09
068163	Court Hearings	412040	\$14,688.00	\$0.00	\$0.00	\$0.00	\$14,688.00
068165	Nonworking Travel	412041	\$5,610.00	\$0.00	\$0.00	\$0.00	\$5,610.00
068166	Litigation and Adversary Proce	412042	\$420.00	\$0.00	\$0.00	\$0.00	\$420.00
068167	Professional Retention/Fee Is	412043	\$1,104.00	\$0.00	\$0.00	\$0.00	\$1,104.00
068168	Fee Application Preparation	412044	\$2,285.00	\$0.00	\$0.00	\$0.00	\$2,285.00
068169	Asbestos Matters	412045	\$188,300.00	\$0.00	\$0.00	\$0.00	\$188,300.00

PAY THIS AMOUNT

\$219,234.09

Event Weathersby Houff

ATTORNEYS AT LAW

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

TAX ID #58-1830721

Aldrich Murray Bankruptcy
FEE SUMMARY – December 31, 2025

Timekeeper Name	Title	Billing Rate	Billed Hours	Total
C. Michael Evert Jr.	PARTNER	\$900.00	80.0	\$72,000.00
C. Michael Evert Jr.	PARTNER	\$450.00	5.0	\$2,250.00
Clare M. Maisano	PARTNER	\$480.00	59.6	\$28,608.00
Clare M. Maisano	PARTNER	\$240.00	14.0	\$3,360.00
TOTAL			158.6	\$106,218.00
Amy L. Reynolds	COUNSEL	\$495.00	111.9	\$55,390.50
Eileen S. Wright	COUNSEL	\$535.00	52.5	\$28,087.50
TOTAL			164.4	\$83,478.00
Sarah M. Canup	PARALEGAL	\$295.00	3.2	\$944.00
Carrie L. Menegigian	PARALEGAL	\$230.00	96.7	\$22,241.00
Callie M. Robertson	PARALEGAL	\$225.00	2.9	\$652.50
Kara M. Simpson	PARALEGAL	\$225.00	5.9	\$1,327.50
TOTAL			108.7	\$25,165.00
TOTAL			431.7	\$214,861.00

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

TAX ID #58-1830721

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

Attention: Allan Tananbaum, Esq.

December 31, 2025
Client: 001159
Matter: 068159
Invoice #: 412039

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RE: Case Administration and Business Operations

For Professional Services Rendered Through December 31, 2025

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
12/2/2025	CMM	Prepare for and participate in work in process conference with Jones Day and Rayburn Cooper.	0.8	\$480.00	\$384.00
12/9/2025	CME	Prepare for and participate in work in process coordination call with Jones Day and Rayburn Cooper in regard to case status and tasking.	0.9	\$900.00	\$810.00
12/9/2025	CMM	Prepare for and participate in work in process conference with Jones Day, Rayburn Cooper, and CME.	0.9	\$480.00	\$432.00
12/23/2025	CME	Prepare and participate in work in process coordination call with Jones Day and Rayburn Cooper.	0.6	\$900.00	\$540.00
12/23/2025	CMM	Prepare for and participate in work in process meeting with Jones Day, Rayburn Cooper, and CME.	0.6	\$480.00	\$288.00
Total Professional Services			3.8		\$2,454.00

PERSON RECAP

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	1.5	\$900.00	\$1,350.00
CMM Clare M. Maisano	PARTNER	2.3	\$480.00	\$1,104.00

December 31, 2025
Client: 001159
Matter: 068159
Invoice #: 412039

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DISBURSEMENTS

Date	Description of Disbursements	Amount
12/11/2025	251210-cmm. Airfare for Dec 10-11, 2025 travel to Atlanta, GA.	\$633.95
12/11/2025	251210-cmm. Hotel for Dec 10-11, 2025 travel to Atlanta, GA (\$119.00 room, \$25.11 taxes).	\$144.11
12/11/2025	251210-cmm. Cab fare for Dec 10-11, 2025 travel to Atlanta, GA.	\$153.36
12/16/2025	251215-cmm. Cab fare for Dec 15-16, 2025 travel to Atlanta, GA.	\$104.22
12/16/2025	251215-cmm. Hotel for Dec 15-16, 2025 travel to Atlanta, GA.	\$199.05
12/16/2025	251215-cmm. Airfare for Dec 15-16, 2025 travel to Atlanta, GA.	\$302.48
12/17/2025	251207-jih. Electronic docket costs.	\$16.50
12/17/2025	251216-cmm. Airfare for Dec 16-17, 2025 travel to Charlotte, NC.	\$911.96
12/17/2025	251216-cmm. Hotel for Dec 16-17, 2025 travel to Charlotte, NC.	\$310.02
12/17/2025	251216-cmm. Cab fare for Dec 16-17, 2025 travel to Charlotte, NC.	\$64.96
12/17/2025	251217-cmejr. Airfare for Dec 16-17, 2025 travel to Charlotte, NC.	\$946.96
12/17/2025	251217-cmejr. Hotel for Dec 16-17, 2025 travel to Charlotte, NC (\$314.10 room, \$47.90 taxes).	\$362.00
12/17/2025	251217-cmejr. Cab fare for Dec 16-17, 2025 travel to Charlotte, NC.	\$129.47
12/17/2025	251217-cmejr. Mileage to/from airport for Dec 16-17, 2025 travel to Charlotte, NC (41.5 mi @ \$0.70/mi).	\$29.05
12/17/2025	251217-cmejr. Airport parking for Dec 16-17, 2025 travel to Charlotte, NC.	\$65.00
Total Disbursements		\$4,373.09
Total Services		\$2,454.00
Total Disbursements		\$4,373.09
PAY THIS AMOUNT		\$6,827.09

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

TAX ID #58-1830721

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

Attention: Allan Tananbaum, Esq.

December 31, 2025
Client: 001159
Matter: 068163
Invoice #: 412040

Page: 1

RE: Court Hearings

For Professional Services Rendered Through December 31, 2025

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
12/11/2025	CME	E-mails from and to Jack Miller and Brad Erens regarding upcoming hearing.	0.2	\$900.00	\$180.00
12/12/2025	CME	E-mails from and to Morgan Hirst and Brad Erens regarding preparation for upcoming omnibus hearing (0.3); participate in conference call with Morgan Hirst and Brad Erens regarding same (0.7); review prior hearing transcript in preparation for upcoming hearing (0.4); continued review of expert reports in regard to same (0.6); telephone call to Morgan Hirst regarding same (0.1).	2.1	\$900.00	\$1,890.00
12/15/2025	CME	Receive and review e-mail from Brad Erens regarding preparation for upcoming hearing (0.2); receive and review e-mails from Brad Erens and Jack Miller regarding agenda for same (0.1); telephone calls from and to Brad Erens regarding same (0.3).	0.6	\$900.00	\$540.00
12/16/2025	CME	Conferences with CMM regarding upcoming hearing and case strategy (0.5); review documents, papers filed, and expert reports in preparation for hearing (2.8); e-mails from and to Jones Day and Rayburn Cooper regarding same (0.5).	3.8	\$900.00	\$3,420.00
12/16/2025	CMM	Prepare for court hearing by analyzing briefing and associated documents.	1.0	\$480.00	\$480.00
12/16/2025	CMM	Confer with CME regarding upcoming hearing and case strategy.	0.5	\$480.00	\$240.00

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Client: 001159
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SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
12/17/2025	CME	Prepare for and participate in omnibus hearing before Judge James (3.0); meetings with client, Jones Day, Rayburn Cooper, and non-debtor affiliates counsel regarding same and case strategy (2.1).	5.1	\$900.00	\$4,590.00
12/17/2025	CMM	Prepare for and participate in monthly omnibus hearing and associated meetings with client and counsel.	5.1	\$480.00	\$2,448.00
12/18/2025	CME	Telephone call from and to Allan Tananbaum regarding omnibus hearing and case status.	1.0	\$900.00	\$900.00
Total Professional Services			19.4		\$14,688.00

PERSON RECAP

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	12.8	\$900.00	\$11,520.00
CMM Clare M. Maisano	PARTNER	6.6	\$480.00	\$3,168.00
Total Services				\$14,688.00
PAY THIS AMOUNT				\$14,688.00

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

TAX ID #58-1830721

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

Attention: Allan Tananbaum, Esq.

December 31, 2025
Client: 001159
Matter: 068165
Invoice #: 412041

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RE: Nonworking Travel

For Professional Services Rendered Through December 31, 2025

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
12/10/2025	CMM	Non-working travel time to Atlanta for meetings related to estimation.	3.0	\$240.00	\$720.00
12/11/2025	CMM	Non-working travel time from Atlanta to Baltimore following meetings regarding estimation.	3.0	\$240.00	\$720.00
12/15/2025	CMM	Non-working travel time to Atlanta for meetings regarding estimation.	2.5	\$240.00	\$600.00
12/16/2025	CME	Non-working travel time to Charlotte, NC for omnibus hearing.	2.4	\$450.00	\$1,080.00
12/16/2025	CMM	Non-working travel time to Charlotte for monthly omnibus hearing.	2.5	\$240.00	\$600.00
12/17/2025	CME	Non-working return travel to Atlanta from Charlotte hearing and meetings.	2.6	\$450.00	\$1,170.00
12/17/2025	CMM	Non-working travel time from Charlotte to Baltimore from monthly omnibus hearing.	3.0	\$240.00	\$720.00
Total Professional Services			19.0		\$5,610.00

PERSON RECAP

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	5.0	\$450.00	\$2,250.00
CMM Clare M. Maisano	PARTNER	14.0	\$240.00	\$3,360.00

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Client: 001159
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Total Services \$5,610.00

PAY THIS AMOUNT \$5,610.00

ATTORNEYS AT LAW

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

TAX ID #58-1830721

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

Attention: Allan Tananbaum, Esq.

December 31, 2025
Client: 001159
Matter: 068166
Invoice #: 412042

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RE: Litigation and Adversary Proceedings

For Professional Services Rendered Through December 31, 2025

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
12/9/2025	CMM	Prepare for and attend meeting with Jones Day and counsel regarding adversary proceedings (0.4); exchange e-mails with CME regarding result of same (0.1).	0.5	\$480.00	\$240.00
12/30/2025	CME	Receive and review e-mail from Brad Erens regarding adversary proceedings activity.	0.2	\$900.00	\$180.00
Total Professional Services			0.7		\$420.00

PERSON RECAP

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	0.2	\$900.00	\$180.00
CMM Clare M. Maisano	PARTNER	0.5	\$480.00	\$240.00

Total Services \$420.00

PAY THIS AMOUNT

\$420.00

Event: Weathersby, Houff

ATTORNEYS AT LAW

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

TAX ID #58-1830721

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

Attention: Allan Tananbaum, Esq.

December 31, 2025
Client: 001159
Matter: 068167
Invoice #: 412043

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RE: Professional Retention/Fee Issues

For Professional Services Rendered Through December 31, 2025

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
12/3/2025	CMM	Confer with counsel regarding invoices.	0.3	\$480.00	\$144.00
12/5/2025	CMM	Analyze, revise invoices (1.2); particpate in telephone conferences and e-mail exchanges with Jones Day regarding invoices (0.3).	1.5	\$480.00	\$720.00
12/8/2025	CMM	Exchange e-mails with Jones Day regarding invoices.	0.1	\$480.00	\$48.00
12/18/2025	CMM	Analyze invoices (0.3); exchange e-mails with counsel and Jones Day regarding same (0.1).	0.4	\$480.00	\$192.00
Total Professional Services			2.3		\$1,104.00

PERSON RECAP

Person	Level	Hours	Rate	Amount
CMM Clare M. Maisano	PARTNER	2.3	\$480.00	\$1,104.00

Total Services \$1,104.00

PAY THIS AMOUNT

\$1,104.00

Evert Weathersby Houff
ATTORNEYS AT LAW

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

TAX ID #58-1830721

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

Attention: Allan Tananbaum, Esq.

December 31, 2025
Client: 001159
Matter: 068168
Invoice #: 412044

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RE: Fee Application Preparation

For Professional Services Rendered Through December 31, 2025

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
12/1/2025	CME	Receive and review monthly fee application (0.2); receive and review e-mails from Matt Tomsic and CLM regarding same (0.1).	0.3	\$900.00	\$270.00
12/1/2025	CLM	Draft and finalize Evert Weathersby Houff's October fee application and invoice (1.5); e-mails to and from Julian Gale, Matt Tomsic and SMC regarding same (0.3).	1.8	\$230.00	\$414.00
12/15/2025	CMM	Exchange e-mails with Jones Day and SMC regarding fee application.	0.1	\$480.00	\$48.00
12/17/2025	CLM	Conference with SMC regarding Evert Weathersby Houff's November fee application and invoice.	0.3	\$230.00	\$69.00
12/19/2025	SMC	Analysis of Evert Weathersby Houff's November invoice for privilege and compliance and revise same (3.1); e-mail to Julian Gale regarding same (0.1).	3.2	\$295.00	\$944.00
12/22/2025	CME	Receive and review monthly fee application (0.2); receive and review e-mails from Julian Gale and CLM regarding same (0.1).	0.3	\$900.00	\$270.00
12/30/2025	CME	Receive and review monthly fee application (0.2); e-mails from and to Matt Tomsic and SMC regarding same (0.1).	0.3	\$900.00	\$270.00
Total Professional Services			6.3		\$2,285.00

PERSON RECAP

Person		Level	Hours	Rate	Amount
CME	C. Michael Evert Jr.	PARTNER	0.9	\$900.00	\$810.00
CMM	Clare M. Maisano	PARTNER	0.1	\$480.00	\$48.00
SMC	Sarah M. Canup	PARALEGAL	3.2	\$295.00	\$944.00
CLM	Carrie L. Menegigian	PARALEGAL	2.1	\$230.00	\$483.00

Total Services	\$2,285.00
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PAY THIS AMOUNT**\$2,285.00**

ATTORNEYS AT LAW

3455 Peachtree Road NE, Suite 1550
Atlanta, Georgia 30326
Tel: 678.651.1200
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TAX ID #58-1830721

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

Attention: Allan Tananbaum, Esq.

December 31, 2025
Client: 001159
Matter: 068169
Invoice #: 412045

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RE: Asbestos Matters

For Professional Services Rendered Through December 31, 2025

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
12/1/2025	CME	Review documents and participate in conference call with client, Jones Day, and Trane Technologies regarding case status and strategy (1.8); telephone calls from Brad Erens and Morgan Hirst regarding same (0.5); e-mails from and to Morgan Hirst regarding same (0.1).	2.4	\$900.00	\$2,160.00
12/1/2025	CME	Prepare for and participate in conference call with client, Jones Day, and K&L Gates regarding insurance issues (1.0); receive and review e-mails from Dave McGonigle and Brad Erens regarding same (0.2).	1.2	\$900.00	\$1,080.00
12/1/2025	CME	Receive and review e-mails from CMM regarding estimation.	0.1	\$900.00	\$90.00
12/1/2025	CMM	Exchange e-mails with client and CME regarding estimation.	0.4	\$480.00	\$192.00
12/1/2025	CLM	Review documents potentially responsive to estimation discovery requests.	5.8	\$230.00	\$1,334.00
12/1/2025	ALR	Analysis of claimant data pertinent to estimation.	5.3	\$495.00	\$2,623.50
12/2/2025	CMM	Prepare for and participate in meeting with consultants, Jones Day, and counsel regarding estimation.	0.8	\$480.00	\$384.00
12/2/2025	CMM	Analyze documents potentially responsive to estimation discovery requests and associated reports (1.6); confer with ESW regarding same (0.7); exchange e-mails with and confer with counsel, consultants, Jones Day, ESW, and CLM regarding same (0.3).	2.6	\$480.00	\$1,248.00

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SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
12/2/2025	CMM	Analyze materials related to tort system deposition activity (0.2); exchange e-mails with Rayburn Cooper, CME, and CLM regarding same (0.2).	0.4	\$480.00	\$192.00
12/2/2025	CLM	Review documents potentially responsive to estimation discovery requests.	7.8	\$230.00	\$1,794.00
12/2/2025	ALR	Analysis of claimant data pertinent to estimation.	5.4	\$495.00	\$2,673.00
12/3/2025	CMM	Analyze documents potentially responsive to estimation discovery requests and associated reports (2.9); exchange e-mails with and confer with counsel, consultants, ESW, and CLM regarding same (0.4).	3.3	\$480.00	\$1,584.00
12/3/2025	CMM	Analyze claimant data and associated reports.	0.8	\$480.00	\$384.00
12/3/2025	CLM	Analysis of recent deposition notices served on the Debtors and pertinent case documentation (1.2); review documents potentially responsive to estimation discovery requests (6.0).	7.2	\$230.00	\$1,656.00
12/3/2025	ALR	Analysis of claimant data pertinent to estimation.	5.8	\$495.00	\$2,871.00
12/3/2025	ESW	Continued QC analyses of claim file ESI and related coordination activities (3.5); communications with CLM regarding same (0.5).	4.0	\$535.00	\$2,140.00
12/4/2025	CME	E-mails from and to Morgan Hirst regarding estimation (0.1); lengthy telephone conference with Morgan Hirst regarding same (0.7).	0.8	\$900.00	\$720.00
12/4/2025	CME	E-mails from and to Morgan Hirst and CMM regarding discovery and upcoming meet and confer.	0.3	\$900.00	\$270.00
12/4/2025	CME	Prepare for and participate in conference call with client and Jones Day regarding case status and strategy (1.1); e-mails from and to Allan Tananbaum and Morgan Hirst regarding same (0.2).	1.3	\$900.00	\$1,170.00
12/4/2025	CME	Telephone call from Brad Erens regarding FCR estimation motion and potential response to same (0.1); telephone call from Morgan Hirst regarding same (0.1); e-mails from and to Jones Day regarding same (0.2); begin review and revision of draft response (2.6).	3.0	\$900.00	\$2,700.00
12/4/2025	CME	Receive and review e-mail and filings from Jack Miller in regard to relevant activity in other asbestos related bankruptcy matters.	0.9	\$900.00	\$810.00

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SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
12/4/2025	CMM	Analyze documents potentially responsive to estimation discovery requests and associated reports (2.7); exchange e-mails with and confer with counsel, consultants, ESW, and CLM regarding same (0.2).	2.9	\$480.00	\$1,392.00
12/4/2025	CMM	Prepare for and participate in conference with client regarding estimation and case strategy.	1.0	\$480.00	\$480.00
12/4/2025	CMM	Prepare for and participate in meeting with client, Jones Day, and CME regarding case strategy.	1.1	\$480.00	\$528.00
12/4/2025	CLM	Review documents potentially responsive to estimation discovery requests (7.4); conference with ESW regarding same (0.6).	8.0	\$230.00	\$1,840.00
12/4/2025	ALR	Analysis of claimant data pertinent to estimation.	6.2	\$495.00	\$3,069.00
12/4/2025	ESW	Continued QC analyses of claim file ESI and related coordination activities (4.5); communications with CLM, CMM and e-discovery vendor regarding same (1.0).	5.5	\$535.00	\$2,942.50
12/5/2025	CME	Several e-mails from and to Allan Tananbaum, Jones Day and Rayburn Cooper regarding potential response to FCR motion (0.8); telephone call from Brad Erens regarding same (0.3); review and revise drafts of potential response (1.6).	2.7	\$900.00	\$2,430.00
12/5/2025	CME	E-mails from and to Bates White regarding estimation coordination.	0.2	\$900.00	\$180.00
12/5/2025	CMM	Analyze documents potentially responsive to estimation discovery requests and associated reports (1.8); exchange e-mails with and confer with counsel, consultants, ESW, and CLM regarding same (0.2).	2.0	\$480.00	\$960.00
12/5/2025	CLM	Review documents potentially responsive to estimation discovery requests.	7.5	\$230.00	\$1,725.00
12/5/2025	CMR	Obtain and review transcripts for potential precedent and e-mails with CMM regarding same.	1.4	\$225.00	\$315.00
12/5/2025	ALR	Analysis of claimant data pertinent to estimation.	5.2	\$495.00	\$2,574.00
12/5/2025	ESW	Continued QC analyses of claim file ESI and related coordination activities (4.5); communications with CLM, CMM and e-discovery vendor regarding same (1.5).	6.0	\$535.00	\$3,210.00
12/6/2025	CME	Prepare for and participate in conference call with Brad Erens, Amanda Johnson, and Morgan Hirst regarding draft response to FCR estimation motion (0.8); e-mails from and to Jones Day regarding updated drafts (0.3).	1.1	\$900.00	\$990.00

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SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
12/7/2025	CME	E-mails from and to Jones Day and Rayburn Cooper regarding various draft papers in response to FCR estimation motion (0.9); draft proposed revisions to same (2.3).	3.2	\$900.00	\$2,880.00
12/7/2025	CME	E-mails from and to Assaph Aharoni at Bates White regarding estimation.	0.2	\$900.00	\$180.00
12/8/2025	CME	Prepare for and participate in conference call with Jones Day, CMM, and ESW regarding discovery status and tasking.	0.9	\$900.00	\$810.00
12/8/2025	CME	Prepare for and participate in conference call with Jones Day, Rayburn Cooper, and non-debtor affiliates counsel regarding case and discovery coordination.	0.8	\$900.00	\$720.00
12/8/2025	CME	Several e-mails from and to client, Morgan Hirst, Brad Erens, Jack Miller and others regarding draft papers in response to FCR motion (0.5); telephone call from and to Allan Tananbaum regarding same (0.4); conferences with Brad Erens, Morgan Hirst, and Amanda Johnson regarding same (1.3); review and revise drafts of response and potential proposed Order (1.5).	3.7	\$900.00	\$3,330.00
12/8/2025	CME	Receive and review e-mail and transcript from Bates White in regard to estimation.	0.2	\$900.00	\$180.00
12/8/2025	CMM	Prepare for and participate in conference with client regarding case strategy.	1.5	\$480.00	\$720.00
12/8/2025	CMM	Prepare for and participate in conference with ESW and Jones Day regarding estimation documents (0.7); analyze documents potentially responsive to estimation discovery requests (1.2); exchange e-mails with and confer with outside counsel, Jones Day, consultants, ESW, and CLM regarding same (0.4).	2.3	\$480.00	\$1,104.00
12/8/2025	CMM	Analyze revised brief (0.7); exchange e-mails with client regarding same (0.1).	0.8	\$480.00	\$384.00
12/8/2025	CMM	Prepare for and attend conference with Jones Day, counsel team, and CME regarding case status and strategy.	0.9	\$480.00	\$432.00
12/8/2025	CMM	Analyze claimant data (0.7); analyze associated reports (0.2); exchange e-mails with ALR and CLM regarding same (0.1).	1.0	\$480.00	\$480.00
12/8/2025	CMM	Analyze materials related to tort system deposition activity (0.2); exchange e-mails with Rayburn Cooper, CME, and CLM regarding same (0.2).	0.4	\$480.00	\$192.00

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SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
12/8/2025	CLM	Review documents potentially responsive to estimation discovery requests (7.8); conference with ESW regarding same (0.1).	7.9	\$230.00	\$1,817.00
12/8/2025	ALR	Analysis of claimant data pertinent to estimation.	5.0	\$495.00	\$2,475.00
12/8/2025	ESW	Continued QC analyses of claim file ESI and related coordination activities (3.7); communications with CLM and e-discovery vendor regarding same (0.8).	4.5	\$535.00	\$2,407.50
12/9/2025	CME	E-mails from and to client, Jones Day, non-debtor affiliates counsel, and Rayburn Cooper regarding draft response to FCR motion (0.6); telephone calls from and to Allan Tananbaum and Brad Erens regarding same (0.5); review and revise draft response (1.3); receive and review calls and e-mails from FCR counsel and Jones Day regarding possible meet and confer after filing (0.3).	2.7	\$900.00	\$2,430.00
12/9/2025	CME	Conference call with Morgan Hirst and Brad Erens regarding discovery (0.3); prepare for and participate in meet and confer with ACC regarding same (1.0); several e-mails with Jones Day and CMM regarding same (0.3).	1.6	\$900.00	\$1,440.00
12/9/2025	CME	Receive and review e-mail from Brad Erens regarding mediation.	0.1	\$900.00	\$90.00
12/9/2025	CME	Receive and review e-mail and recent Order from Jack Miller.	0.1	\$900.00	\$90.00
12/9/2025	CME	Receive and review e-mails from Bates White and CMM regarding estimation.	0.2	\$900.00	\$180.00
12/9/2025	CMM	Participate in conferences with outside counsel regarding estimation and pending motions.	0.5	\$480.00	\$240.00
12/9/2025	CMM	Prepare for and attend meeting with Bates White and Jones Day regarding estimation (0.4); exchange e-mails with CME regarding result of same (0.1).	0.5	\$480.00	\$240.00
12/9/2025	CMM	Prepare for and attend meet and confer with ACC, Jones Day, and CME regarding estimation claim file document production (0.9); exchange e-mails with ESW regarding same (0.2); analyze documents potentially responsive to estimation discovery requests (2.0).	3.1	\$480.00	\$1,488.00
12/9/2025	CLM	Review documents potentially responsive to estimation discovery requests.	7.7	\$230.00	\$1,771.00
12/9/2025	ALR	Analysis of claimant data pertinent to estimation.	5.1	\$495.00	\$2,524.50

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SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
12/9/2025	ESW	Continued QC analyses of claim file ESI and related coordination activities (5.0); communications with CLM and e-discovery vendor regarding same (1.0).	6.0	\$535.00	\$3,210.00
12/10/2025	CME	Several e-mails from and to client and Jones Day regarding draft response to FCR estimation motion (0.6); review new draft (0.4); conference call with client and Jones Day regarding same (1.0).	2.0	\$900.00	\$1,800.00
12/10/2025	CME	E-mails from and to FCR counsel, ACC counsel, and Jones Day regarding meet and confer.	0.2	\$900.00	\$180.00
12/10/2025	CME	Receive and review e-mail from Morgan Hirst regarding discovery issues (0.1); review correspondence regarding same (0.3).	0.4	\$900.00	\$360.00
12/10/2025	CME	Receive and review e-mail from Jack Miller regarding tort system activity.	0.1	\$900.00	\$90.00
12/10/2025	CMM	Analyze documents potentially responsive to estimation discovery requests and associated reports (1.2); confer with and exchange e-mails with CME, ESW, and CLM regarding same (1.3).	2.5	\$480.00	\$1,200.00
12/10/2025	CLM	Review documents potentially responsive to estimation discovery requests (3.0); conference with CMM and ESW regarding same (2.0).	5.0	\$230.00	\$1,150.00
12/10/2025	ALR	Analysis of claimant data pertinent to estimation.	7.3	\$495.00	\$3,613.50
12/10/2025	ESW	Continued QC analyses of claim file ESI and related coordination activities (2.0); communications with CMM, CLM and e-discovery vendor regarding same (1.5).	3.5	\$535.00	\$1,872.50
12/11/2025	CME	Prepare for and participate in conference call with client and Jones Day regarding case status and strategy.	1.0	\$900.00	\$900.00
12/11/2025	CME	Prepare for and participate in meet and confer with FCR counsel, ACC counsel, and Jones Day regarding pending motions.	0.7	\$900.00	\$630.00
12/11/2025	CME	Receive and review responses of ACC and Maune to pending FCR motion (0.6); telephone call from and to Brad Erens and Morgan Hirst regarding same (0.4); receive and review e-mails from Jones Day and Rayburn Cooper regarding same (0.3); analysis of expert report regarding open issues (0.9).	2.2	\$900.00	\$1,980.00
12/11/2025	CME	Receive and review e-mail from Bates White regarding expert report (0.1); e-mail to Morgan Hirst regarding same (0.3).	0.4	\$900.00	\$360.00

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SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
12/11/2025	CME	Receive and review e-mail from Bates White regarding case activity (0.1); e-mail to Morgan Hirst regarding same (0.2).	0.3	\$900.00	\$270.00
12/11/2025	CMM	Prepare for and participate in conference with client, Jones Day, and CME regarding case strategy.	0.8	\$480.00	\$384.00
12/11/2025	CMM	Prepare for and participate in conferences with SMC and CLM regarding estimation and preparation for future proceedings (1.5); exchange e-mails with Jones Day regarding motions and meet and confer (0.2).	1.7	\$480.00	\$816.00
12/11/2025	CMM	Analyze claimant data and associated reports (0.8); exchange e-mails with client, SMC, and CLM regarding same (0.5); confer with SMC and CLM regarding same (0.2).	1.5	\$480.00	\$720.00
12/11/2025	CLM	Prepare for and participate in conferences with SMC and CMM regarding estimation and preparation for future proceedings (1.5); review documents potentially responsive to estimation discovery requests (5.0).	6.5	\$230.00	\$1,495.00
12/11/2025	KMS	Analysis of documents to assist in attorney preparation for future proceedings.	1.5	\$225.00	\$337.50
12/11/2025	ALR	Analysis of claimant data pertinent to estimation.	6.3	\$495.00	\$3,118.50
12/11/2025	ALR	Communications with CLM regarding analysis of claimant data pertinent to estimation.	0.2	\$495.00	\$99.00
12/11/2025	ESW	Continued QC analyses of claim file ESI and related coordination activities (5.0); communications with CMM, CLM and e-discovery vendor regarding same (1.3).	6.3	\$535.00	\$3,370.50
12/12/2025	CME	Receive and review filed replies of FCR and claimants in regard to pending estimation bifurcation motion (0.4); e-mails from and to Jones Day and Rayburn Cooper regarding same (0.3).	0.7	\$900.00	\$630.00
12/12/2025	CME	E-mails from and to Morgan Hirst, CMM, and ESW regarding claims file discovery issues (0.3); analysis of various documents related to same (0.5).	0.8	\$900.00	\$720.00
12/12/2025	CME	Receive and review e-mail from Morgan Hirst regarding ongoing discovery.	0.2	\$900.00	\$180.00
12/12/2025	CME	Receive and review e-mails from Jack Miller regarding tort system activity.	0.1	\$900.00	\$90.00
12/12/2025	CMM	Analyze claimant data and associated reports (1.0); exchange e-mails with client, SMC, and CLM regarding same (0.5).	1.5	\$480.00	\$720.00

December 31, 2025
Client: 001159
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Invoice #: 412045

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SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
12/12/2025	CMM	Exchange e-mails with consultants, Jones Day, and ESW regarding potential estimation document production (0.4); analyze associated documents (1.3).	1.7	\$480.00	\$816.00
12/12/2025	CLM	Review documents potentially responsive to estimation discovery requests.	7.5	\$230.00	\$1,725.00
12/12/2025	KMS	Analysis of documents to assist attorney preparation for future proceedings.	2.0	\$225.00	\$450.00
12/12/2025	ALR	Analysis of claimant data pertinent to estimation.	6.6	\$495.00	\$3,267.00
12/12/2025	ESW	Continued QC analyses of claim file ESI and related coordination activities.	4.5	\$535.00	\$2,407.50
12/13/2025	ALR	Analysis of claimant data pertinent to estimation.	5.2	\$495.00	\$2,574.00
12/15/2025	CME	Review relevant activity in other asbestos related bankruptcy matters for possible use in Aldrich matter (0.9); telephone calls regarding same (0.8).	1.7	\$900.00	\$1,530.00
12/15/2025	CME	E-mails from and to Bates White regarding reliance materials (0.3); review Sackett report in regard to same (0.3).	0.6	\$900.00	\$540.00
12/15/2025	CME	Receive and review e-mails from Dave Torborg, Morgan Hirst, and Jack Miller regarding discovery.	0.1	\$900.00	\$90.00
12/15/2025	CMM	Analyze claimant data (0.8); analyze associated reports (0.5); exchange e-mails with SMC and CLM regarding same (0.2).	1.5	\$480.00	\$720.00
12/15/2025	CMM	Prepare for and participate in conference with client regarding case strategy and estimation.	0.9	\$480.00	\$432.00
12/15/2025	CLM	Review of materials potentially germane to estimation discovery (7.7); conference with SMC regarding same (0.3).	8.0	\$230.00	\$1,840.00
12/15/2025	ALR	Analysis of claimant data pertinent to estimation.	3.3	\$495.00	\$1,633.50
12/15/2025	ESW	Continued coordination of document collection and analyses (6.4); communications with CMM, CLM and related reporting on same (0.6).	7.0	\$535.00	\$3,745.00
12/16/2025	CME	E-mails from and to Jones Day, CMM, and ESW regarding claims file discovery issues.	0.3	\$900.00	\$270.00
12/16/2025	CME	E-mails from and to Jones Day, Rayburn Cooper, and Bates White regarding estimation.	0.2	\$900.00	\$180.00
12/16/2025	CME	Conferences with Allan Tananbaum and non-debtor affiliates counsel regarding case strategy.	1.0	\$900.00	\$900.00
12/16/2025	CME	E-mails from and to Jones Day regarding mediation.	0.2	\$900.00	\$180.00

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SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
12/16/2025	CMM	Confer with CME regarding estimation and preparation for future proceedings.	0.4	\$480.00	\$192.00
12/16/2025	CMM	Analyze documents potentially responsive to estimation discovery requests and associated reports (1.2); confer with and exchange e-mails with CME, ESW, and CLM regarding same (0.3).	1.5	\$480.00	\$720.00
12/16/2025	CMM	Analyze claimant data and associated reports.	1.2	\$480.00	\$576.00
12/16/2025	CLM	Review documents potentially responsive to estimation discovery requests.	7.7	\$230.00	\$1,771.00
12/16/2025	KMS	E-mails to and from CMM and CLM regarding documents potentially relevant to estimation.	0.1	\$225.00	\$22.50
12/16/2025	KMS	Conference with CMM regarding asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case (0.8); analysis of materials potentially pertinent to estimation-related discovery (1.5).	2.3	\$225.00	\$517.50
12/16/2025	ESW	Continued QC analyses of claim file ESI and related coordination activities (3.5); communications with CMM, CLM and e-discovery vendor regarding same (0.5).	4.0	\$535.00	\$2,140.00
12/17/2025	CME	Receive and review e-mails from Bates White and LAS regarding reliance materials.	0.1	\$900.00	\$90.00
12/17/2025	CME	Receive and review e-mail from Jack Miller regarding tort system activity.	0.1	\$900.00	\$90.00
12/17/2025	CMM	Participate in conferences and e-mail exchanges with ESW, CLM, and consultants regarding estimation documents.	0.5	\$480.00	\$240.00
12/17/2025	CMM	Participate in conferences and e-mail exchanges with client and CLM regarding claimant data.	0.5	\$480.00	\$240.00
12/17/2025	CMM	Analyze materials related to tort system deposition activity (0.1); exchange e-mails with Rayburn Cooper, CME, and CLM regarding same (0.2).	0.3	\$480.00	\$144.00
12/17/2025	CLM	Review documents potentially responsive to estimation discovery requests (7.3); conference with CMM regarding next steps (0.4).	7.7	\$230.00	\$1,771.00
12/17/2025	ALR	Analysis of claimant data pertinent to estimation.	4.5	\$495.00	\$2,227.50
12/17/2025	ESW	Communications with CMM, CLM and e-discovery vendor regarding coordination of QC and continued ESI review issues.	1.2	\$535.00	\$642.00
12/18/2025	CME	E-mails from and to ACC counsel, Jones Day, Rayburn Cooper, and CMM regarding proposed Order in regard to discovery.	0.4	\$900.00	\$360.00

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 Client: 001159
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SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
12/18/2025	CME	Telephone call from and to Natalie Ramsey regarding potential rebuttal witnesses.	0.4	\$900.00	\$360.00
12/18/2025	CME	Several e-mails from and to client, Jones Day, and Rayburn Cooper regarding case schedule.	0.4	\$900.00	\$360.00
12/18/2025	CME	Receive and review e-mail from Jones Day and Bates White regarding estimation.	0.2	\$900.00	\$180.00
12/18/2025	CMM	Analyze draft correspondence regarding trial (0.1); exchange e-mails with Rayburn Cooper, Jones Day, and CME regarding same (0.2).	0.3	\$480.00	\$144.00
12/18/2025	CMM	Analyze, revise reports regarding claimant data (1.2); exchange e-mails with client and CLM regarding same (0.3).	1.5	\$480.00	\$720.00
12/18/2025	ALR	Analysis of claimant data pertinent to estimation.	3.3	\$495.00	\$1,633.50
12/19/2025	CME	Telephone call from and to Brad Erens regarding estimation strategy.	0.3	\$900.00	\$270.00
12/19/2025	CME	Review activity in other asbestos-related bankruptcies in regard to estimation (1.2); telephone call regarding same (0.6).	1.8	\$900.00	\$1,620.00
12/19/2025	CME	E-mails from and to Dave McGonigle regarding insurance issues.	0.2	\$900.00	\$180.00
12/19/2025	CME	Receive and review e-mails from Brad Erens, Mark Cody, and Jack Miller regarding case activity (0.1); review documents regarding same (0.1).	0.2	\$900.00	\$180.00
12/19/2025	CME	Receive and review e-mails from Jack Miller and Brad Kutrow regarding appellate activity.	0.1	\$900.00	\$90.00
12/19/2025	CME	E-mails from and mediators and Jones Day regarding mediation status.	0.3	\$900.00	\$270.00
12/19/2025	CME	E-mails from and to Davis Wright regarding draft Order.	0.1	\$900.00	\$90.00
12/19/2025	CMM	Exchange e-mails with client, local counsel, CME, RML, and CLM regarding tort system activity.	0.4	\$480.00	\$192.00
12/19/2025	CMM	Exchange e-mails with consultants, ESW, and CLM regarding estimation discovery.	0.3	\$480.00	\$144.00
12/19/2025	CMM	Exchange e-mails with client regarding claimant data.	0.3	\$480.00	\$144.00
12/19/2025	ALR	Analysis of claimant data pertinent to estimation.	4.5	\$495.00	\$2,227.50
12/21/2025	CLM	Analysis of recent complaints served on the Debtors and indemnitees (0.2); correspondence with CMM regarding same (0.1).	0.3	\$230.00	\$69.00

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SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
12/22/2025	CME	E-mails from and to Eric Greene and Brad Erens regarding mediation status (0.3); telephone call from Brad Erens regarding same (0.2); prepare for and participate in conference call with Resolutions LLC and Brad Erens (0.9).	1.4	\$900.00	\$1,260.00
12/22/2025	CME	Receive and review e-mail from Dave McGonigle regarding insurance issues.	0.1	\$900.00	\$90.00
12/22/2025	CME	Receive and review proposed draft Order in regard to Phase I estimation trial from Jones Day (0.2); e-mails from and to Morgan Hirst and Brad Erens regarding same (0.2); review expert reports in regard to same (1.0); revise draft Order (0.6).	2.0	\$900.00	\$1,800.00
12/22/2025	CME	Receive and review e-mails from client and various counsel regarding potential Phase I estimation trial date coordination.	0.5	\$900.00	\$450.00
12/22/2025	CMR	Obtain and review transcripts for potential precedent and e-mails with CMM regarding same.	1.3	\$225.00	\$292.50
12/22/2025	ALR	Analysis of claimant data pertinent to estimation.	4.3	\$495.00	\$2,128.50
12/23/2025	CME	E-mails from and to Jones Day regarding potential revisions to draft Phase I estimation trial order (0.7); prepare for and participate in conference call with Jones Day team regarding same (0.9); e-mails from and to client and Rayburn Cooper regarding same (0.4); telephone call from and to Morgan Hirst regarding same (0.4).	2.4	\$900.00	\$2,160.00
12/23/2025	CME	Prepare for and participate in conference call with Bates White and Jones Day regarding estimation (0.7); e-mails from and to Wes Reppert and CMM regarding same (0.4); telephone call from and to Charles Mullin regarding same (0.4); brief review of expert reports in regard to same (0.5).	2.0	\$900.00	\$1,800.00
12/23/2025	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity (0.1); review documents related to same (0.2).	0.3	\$900.00	\$270.00
12/23/2025	CMM	Prepare for and participate in meeting with Jones Day and consultants regarding estimation and preparation for future proceedings (0.5); exchange follow-up e-mails with CME and CLM regarding same and associated tasking (0.2); participate in conference with counsel regarding estimation and case strategy (0.4).	1.1	\$480.00	\$528.00

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Client: 001159
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SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
12/23/2025	CMM	Exchange e-mails with Rayburn Cooper, CME, RML, and CLM regarding tort system activity and associated materials.	0.4	\$480.00	\$192.00
12/23/2025	ALR	Analysis of claimant data pertinent to estimation.	5.5	\$495.00	\$2,722.50
12/24/2025	CME	E-mails from and to Brad Erens and Morgan Hirst regarding draft Order in regard to Phase I estimation (0.3); brief review of initial expert reports in regard to same (1.1).	1.4	\$900.00	\$1,260.00
12/24/2025	ALR	Analysis of claimant data pertinent to estimation.	5.2	\$495.00	\$2,574.00
12/29/2025	CME	E-mails from and to Allan Tananbaum, Jones Day, and Rayburn Cooper regarding various drafts of potential order in regard to estimation motion (0.7); review previous orders related to estimation in regard to same (1.1); review recent hearing transcript in regard to same (0.4).	2.2	\$900.00	\$1,980.00
12/29/2025	CME	E-mails from and to Jack Miller regarding potential estimation trial date.	0.2	\$900.00	\$180.00
12/29/2025	CMR	Obtain and review transcripts for potential precedent and e-mails with CMM regarding same.	0.2	\$225.00	\$45.00
12/29/2025	ALR	Analysis of claimant data pertinent to estimation.	5.1	\$495.00	\$2,524.50
12/30/2025	CME	Review analysis of trust funding information and publications in regard to same relative to discount rate for use in estimation planning.	2.2	\$900.00	\$1,980.00
12/30/2025	CME	E-mails from and to Jones Day and Rayburn Cooper regarding draft Order in regard to bifurcated estimation and related issues.	0.6	\$900.00	\$540.00
12/30/2025	ALR	Analysis of claimant data pertinent to estimation.	7.6	\$495.00	\$3,762.00
12/31/2025	CME	Review of FCR plan in regard to possible case resolution paths (1.1); lengthy telephone conference with relevant counsel regarding same (0.8).	1.9	\$900.00	\$1,710.00
12/31/2025	CME	Receive and review e-mail and related filings from Jack Miller regarding relevant activity in other asbestos related bankruptcies.	0.6	\$900.00	\$540.00
12/31/2025	CME	Several e-mails from and to FCR counsel, ACC counsel, Jones Day, and Rayburn Cooper regarding potential estimation order and trial date (1.0); review prior transcript in regard to same (0.3).	1.3	\$900.00	\$1,170.00
12/31/2025	CMM	Participate in e-mail exchanges with Jones Day, Rayburn Cooper, Jonathan Guy, ACC counsel, and CME regarding phase one estimation trial, rebuttal experts, and associated issues.	0.3	\$480.00	\$144.00

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SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
12/31/2025	CMM	Analyze materials related to tort system activity (0.2); exchange e-mails with client, local counsel, and CLM regarding same (0.2).	0.4	\$480.00	\$192.00
12/31/2025	ALR	Analysis of claimant data pertinent to estimation.	5.0	\$495.00	\$2,475.00
Total Professional Services			380.2		\$188,300.00

PERSON RECAP

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	64.6	\$900.00	\$58,140.00
CMM Clare M. Maisano	PARTNER	47.8	\$480.00	\$22,944.00
CLM Carrie L. Menegigian	PARALEGAL	94.6	\$230.00	\$21,758.00
CMR Callie M. Robertson	PARALEGAL	2.9	\$225.00	\$652.50
KMS Kara M. Simpson	PARALEGAL	5.9	\$225.00	\$1,327.50
ALR Amy L. Reynolds	COUNSEL	111.9	\$495.00	\$55,390.50
ESW Eileen S. Wright	COUNSEL	52.5	\$535.00	\$28,087.50

Total Services \$188,300.00

PAY THIS AMOUNT

\$188,300.00

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

In re

ALDRICH PUMP LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 20-30608 (LMJ)

(Jointly Administered)

**SIXTY-SEVENTH MONTHLY STATEMENT OF FEES AND EXPENSES
INCURRED BY EVERT WEATHERSBY HOUFF AS SPECIAL
ASBESTOS LITIGATION COUNSEL FOR THE DEBTORS
FOR THE PERIOD FROM JANUARY 1, 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"), Evert Weathersby Houff ("EWH"), special asbestos litigation counsel to Aldrich Pump LLC and Murray Boiler LLC as debtors and debtors in possession (together, the "Debtors"), submits its *Sixty-Seventh Monthly Statement of Fees and Expenses Incurred by Evert Weathersby Houff as Special Asbestos Litigation Counsel for the Debtors for the Period From January 1, 2026 Through January 31, 2026* (the "Monthly Fee Statement").

Itemization of Services Rendered and Expenses Incurred

1. Attached hereto as Exhibit A is EWH's invoice for the period January 1, 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 EWH during the Statement Period are as follows:

Total Fees	\$246,263.50
Total Expenses	\$4,448.64
TOTAL	\$250,712.14

3. Pursuant to the Interim Compensation Order, EWH seeks payment of \$226,085.79 from the Debtors for the Statement Period (the "Interim Amount"), representing (a) 90% of EWH's fees and (b) 100% of its incurred expenses.

Notice and Objection Procedures

4. In accordance with the Interim Compensation Order, notice of this Monthly Fee Statement has been served by e-mail upon the following parties (collectively, the "Notice Parties"): (a) the Debtors, 800-E Beaty Street, Davidson, North Carolina 28036 Attn: Allan Tananbaum, Esq., atananbaum@tranetechnologies.com); (b) 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., pamoam@mccarter.com), (II) McCarter & English, LLP, Four Gateway Center, 100 Mulberry Street, Newark, New Jersey 07102 (Attn: Anthony Bartell, Esq.,

abartell@mccarter.com and Phillip S. Pavlick, Esq., ppavlick@mccarter.com), (III) McCarter & English, LLP, Worldwide Plaza, 825 Eighth Ave, 31st Floor, New York, New York 10019 (Attn: Gregory J. Mascitti, Esq., gmascitti@mccarter.com) and (IV) Burt & Cordes, PLLC, 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).

5. Pursuant to the Interim Compensation Order, objections to this Monthly Fee Statement (each, an "Objection"), if any, must be served upon the Notice Parties, including EWH, no later than March 18, 2026 (the "Objection Deadline"). Any Objection must set forth the nature of the objection and the specific amount of fees or expenses at issue.

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

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

Dated: March 4, 2026
Atlanta, Georgia

Respectfully submitted,

/s/ C. Michael Evert, Jr.

C. Michael Evert, Jr.

EVERT WEATHERSBY HOUFF

3455 Peachtree Road NE, Suite 1550

Atlanta, Georgia 30326

Telephone: (678) 651-1200

Facsimile: (678) 651-1201

E-mail: cmevert@ewhlaw.com

SPECIAL ASBESTOS LITIGATION
COUNSEL FOR DEBTORS AND
DEBTORS IN POSSESSION

EXHIBIT A

Invoice

ATTORNEYS AT LAW

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

TAX ID #58-1830721

COVER SHEET

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

January 31, 2026
Client: 001159
Page: 1

Attention: Allan Tananbaum, Esq.

For Professional Services Rendered Through January 31, 2026

ACCOUNT SUMMARY

Matter	Description	Invoice #	Services	Tax	Disbursements	Interest	Total
068159	Case Administration and Busi	412318	\$3,463.50	\$0.00	\$4,448.64	\$0.00	\$7,912.14
068163	Court Hearings	412319	\$21,235.00	\$0.00	\$0.00	\$0.00	\$21,235.00
068165	Nonworking Travel	412320	\$6,219.50	\$0.00	\$0.00	\$0.00	\$6,219.50
068166	Litigation and Adversary Proce	412321	\$900.00	\$0.00	\$0.00	\$0.00	\$900.00
068167	Professional Retention/Fee Is	412322	\$2,270.50	\$0.00	\$0.00	\$0.00	\$2,270.50
068168	Fee Application Preparation	412323	\$2,800.50	\$0.00	\$0.00	\$0.00	\$2,800.50
068169	Asbestos Matters	412324	\$209,374.50	\$0.00	\$0.00	\$0.00	\$209,374.50

PAY THIS AMOUNT

\$250,712.14

ATTORNEYS AT LAW

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

TAX ID #58-1830721

Aldrich Murray Bankruptcy
FEE SUMMARY – January 31, 2026

Timekeeper Name	Title	Billing Rate	Billed Hours	Total
C. Michael Evert Jr.	PARTNER	\$1,000.00	90.7	\$90,700.00
C. Michael Evert Jr.	PARTNER	\$500.00	8.5	\$4,250.00
Clare M. Maisano	PARTNER	\$505.00	83.3	\$42,066.50
Clare M. Maisano	PARTNER	\$252.50	7.8	\$1,969.50
TOTAL			190.3	\$138,986.00
Amy L. Reynolds	COUNSEL	\$495.00	83.3	\$41,233.50
Eileen S. Wright	COUNSEL	\$560.00	57.4	\$32,144.00
TOTAL			140.7	\$73,377.50
Carrie L. Menegigian	PARALEGAL	\$240.00	138.9	\$33,336.00
Callie M. Robertson	PARALEGAL	\$235.00	2.4	\$564.00
TOTAL			141.3	\$33,900.00
TOTAL			472.3	\$246,263.50

ATTORNEYS AT LAW

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

TAX ID #58-1830721

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

Attention: Allan Tananbaum, Esq.

January 31, 2026

Client: 001159

Matter: 068159

Invoice #: 412318

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RE: Case Administration and Business Operations

For Professional Services Rendered Through January 31, 2026

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
1/6/2026	CME	Prepare for and participate in work in process tasking and staffing call with Jones Day and Rayburn Cooper.	0.8	\$1,000.00	\$800.00
1/6/2026	CMM	Prepare for and participate in work in process meeting with Jones Day, Rayburn Cooper, and CME.	0.8	\$505.00	\$404.00
1/13/2026	CMM	Prepare for and participate in weekly work in process meeting with Jones Day and Rayburn Cooper.	0.6	\$505.00	\$303.00
1/20/2026	CME	Prepare for and participate in work in process coordination call with Jones Day and Rayburn Cooper in regard to overall case tasking and coordination.	0.7	\$1,000.00	\$700.00
1/20/2026	CMM	Prepare for and participate in work in process meeting with Rayburn Cooper, Jones Day, and CME to discuss case strategy.	0.7	\$505.00	\$353.50
1/27/2026	CME	Prepare for and participate in work in process coordination and tasking call with Jones Day and Rayburn Cooper.	0.6	\$1,000.00	\$600.00
1/27/2026	CMM	Prepare for and participate in work in process meeting with Jones Day and CME to discuss case status and strategy.	0.6	\$505.00	\$303.00
Total Professional Services			4.8		\$3,463.50

January 31, 2026

Client: 001159

Matter: 068159

Invoice #: 412318

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PERSON RECAP

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	2.1	\$1,000.00	\$2,100.00
CMM Clare M. Maisano	PARTNER	2.7	\$505.00	\$1,363.50

DISBURSEMENTS

Date	Description of Disbursements	Amount
1/13/2026	260113-cmm. Train fare for Jan 13, 2026 travel to Washington, DC.	\$91.00
1/13/2026	260113-cmm. Meal for Jan 13, 2026 travel to Washington, DC.	\$21.54
1/13/2026	260113-cmm. Parking for Jan 13, 2026 travel to Washington, DC.	\$22.00
1/13/2026	260113-cmejr. Airfare for Jan 13, 2026 travel to Washington, DC.	\$849.99
1/13/2026	260113-cmejr. Meal for Jan 13, 2026 travel to Washington, DC.	\$18.54
1/13/2026	260113-cmejr. Cab fare for Jan 13, 2026 travel to Washington, DC.	\$100.35
1/13/2026	260113-cmejr. Mileage to/from airport for Jan 13, 2026 travel to Washington, DC (41.5 mi @ \$0.725/mi).	\$30.08
1/13/2026	260113-cmejr. Airport parking for Jan 13, 2026 travel to Washington, DC.	\$45.00
1/15/2026	260106-jih. Electronic docket costs.	\$16.50
1/15/2026	260114-cmm. Airfare for Jan 14-15, 2026 travel to Charlotte, NC.	\$946.96
1/15/2026	260114-cmm. Meal for Jan 14-15, 2026 travel to Charlotte, NC.	\$26.89
1/15/2026	260114-cmm. Hotel for Jan 14-15, 2026 travel to Charlotte, NC (\$399.00 room, \$60.86 taxes).	\$459.86
1/15/2026	260114-cmm. Cab fare for Jan 14-15, 2026 travel to Charlotte, NC.	\$164.12
1/15/2026	260115-cmejr. Airfare for Jan 14-15, 2026 travel to Charlotte, NC.	\$1,097.00
1/15/2026	260115-cmejr. Hotel for Jan 14-15, 2026 travel to Charlotte, NC (\$362.47 room, \$55.28 taxes).	\$417.75
1/15/2026	260115-cmejr. Cab fare for Jan 14-15, 2026 travel to Charlotte, NC.	\$35.98
1/15/2026	260115-cmejr. Mileage to/from airport for Jan 14-15, 2026 travel to Charlotte, NC (41.5 mi @ \$0.725/mi).	\$30.08
1/15/2026	260115-cmejr. Airport parking for Jan 14-15, 2026 travel to Charlotte, NC.	\$75.00
Total Disbursements		\$4,448.64
Total Services		\$3,463.50
Total Disbursements		\$4,448.64
PAY THIS AMOUNT		\$7,912.14

ATTORNEYS AT LAW

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TAX ID #58-1830721

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

Attention: Allan Tananbaum, Esq.

January 31, 2026

Client: 001159

Matter: 068163

Invoice #: 412319

Page: 1

RE: Court Hearings

For Professional Services Rendered Through January 31, 2026

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
1/5/2026	CME	E-mails from and to Jack Miller and Brad Erens regarding upcoming hearing schedule.	0.3	\$1,000.00	\$300.00
1/9/2026	CME	Receive and review e-mails from Rayburn Cooper and Jones Day regarding upcoming hearing.	0.2	\$1,000.00	\$200.00
1/12/2026	CME	E-mails from and to Jones Day and Rayburn Cooper regarding agenda and other matters related to upcoming hearing.	0.4	\$1,000.00	\$400.00
1/13/2026	CME	Several e-mails from and to ACC counsel, FCR counsel, Jones Day, and Rayburn Cooper regarding upcoming hearing and draft competing Orders in regard to Phase I estimation trial (1.0); prepare for and participate in conference call with client, Jones Day, Rayburn Cooper, and non-debtor affiliates counsel regarding same (1.0); telephone call from Allan Tananbaum regarding same (0.1).	2.1	\$1,000.00	\$2,100.00
1/13/2026	CME	Receive and review e-mails from Jones Day and Rayburn Cooper regarding agenda for upcoming hearing.	0.1	\$1,000.00	\$100.00
1/14/2026	CME	Receive and review e-mails from client and Rayburn Cooper regarding hearing coordination (0.1); review previous transcripts and motions in preparation for upcoming omnibus hearing (1.6); conferences with client, Jones Day, and CMM regarding same (0.5).	2.2	\$1,000.00	\$2,200.00

January 31, 2026

Client: 001159

Matter: 068163

Invoice #: 412319

Page: 2

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
1/15/2026	CME	Prepare for and participate in omnibus hearing before Judge James (4.3); various conferences with client, Trane Technologies, and all counsel regarding case status and next steps (1.6).	5.9	\$1,000.00	\$5,900.00
1/15/2026	CMM	Prepare for and participate in omnibus hearing before Judge James (4.3); attend several conferences with client and counsel team regarding case status, next steps, and associated tasking (2.7).	7.0	\$505.00	\$3,535.00
1/19/2026	CME	Receive and review transcript from recent omnibus hearing (0.4); e-mails from and to Jones Day and Rayburn Cooper regarding potential language for estimation bifurcation order in light of transcript (0.5).	0.9	\$1,000.00	\$900.00
1/20/2026	CME	Continued review of recent hearing transcript in regard to bifurcated estimation (0.3); review and revise proposed order in regard to same (1.1); several e-mails from and to client, Jones Day, Rayburn Cooper, FCR counsel, ACC counsel, non-debtor affiliates counsel, and CMM regarding same (1.0); telephone call from Brad Erens regarding same (0.3).	2.7	\$1,000.00	\$2,700.00
1/21/2026	CME	Several e-mails from and to client, ACC counsel, FCR counsel, non-debtor affiliates counsel, Rayburn Cooper, and Jones Day regarding various drafts and revisions to proposed Orders due to Court as a result of omnibus hearing (1.2); review hearing transcripts and related revisions to draft orders (1.7).	2.9	\$1,000.00	\$2,900.00
Total Professional Services			24.7		\$21,235.00

PERSON RECAP

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	17.7	\$1,000.00	\$17,700.00
CMM Clare M. Maisano	PARTNER	7.0	\$505.00	\$3,535.00
Total Services				\$21,235.00
PAY THIS AMOUNT				\$21,235.00

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Davidson, NC 28036

Attention: Allan Tananbaum, Esq.

January 31, 2026

Client: 001159

Matter: 068165

Invoice #: 412320

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RE: Nonworking Travel

For Professional Services Rendered Through January 31, 2026

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
1/13/2026	CME	Non-working travel time to Washington, DC for meeting with Bates White in regard to estimation.	2.2	\$500.00	\$1,100.00
1/13/2026	CME	Non-working return travel time to Atlanta from Washington, DC meeting with Bates White in regard to estimation.	2.3	\$500.00	\$1,150.00
1/13/2026	CMM	Nonworking travel time between Baltimore, MD and Washington DC to attend meeting with consultants regarding estimation.	1.0	\$252.50	\$252.50
1/13/2026	CMM	Nonworking travel time between Washington DC and Baltimore, MD following meeting with consultants regarding estimation.	1.0	\$252.50	\$252.50
1/14/2026	CME	Non-working travel to Charlotte, NC from Atlanta for upcoming omnibus hearing.	2.0	\$500.00	\$1,000.00
1/14/2026	CMM	Nonworking travel time between Baltimore and Charlotte to attend monthly omnibus hearing.	3.0	\$252.50	\$757.50
1/15/2026	CME	Non-working travel time for return to Atlanta from Charlotte omnibus hearing.	2.0	\$500.00	\$1,000.00
1/15/2026	CMM	Nonworking travel time between Charlotte and Baltimore following monthly omnibus hearing.	2.8	\$252.50	\$707.00
Total Professional Services			16.3		\$6,219.50

PERSON RECAP

Person		Level	Hours	Rate	Amount
CME	C. Michael Evert Jr.	PARTNER	8.5	\$500.00	\$4,250.00
CMM	Clare M. Maisano	PARTNER	7.8	\$252.50	\$1,969.50
Total Services					\$6,219.50
PAY THIS AMOUNT					\$6,219.50

ATTORNEYS AT LAW

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

Attention: Allan Tananbaum, Esq.

January 31, 2026

Client: 001159

Matter: 068166

Invoice #: 412321

Page: 1

RE: Litigation and Adversary Proceedings

For Professional Services Rendered Through January 31, 2026

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
1/23/2026	CME	Receive and review supplemental discovery responses in adversary proceeding for possible impact on estimation (0.2); receive and review e-mail from Jack Miller regarding same (0.1).	0.3	\$1,000.00	\$300.00
1/28/2026	CME	Receive and review e-mail and draft document from Jones Day in regard to adversary proceedings.	0.3	\$1,000.00	\$300.00
1/29/2026	CME	Receive and review e-mails from Jones Day and non-debtor affiliates counsel regarding adversary proceeding activity (0.1); review e-mail and attached case from Brad Erens regarding same (0.2).	0.3	\$1,000.00	\$300.00
Total Professional Services			0.9		\$900.00

PERSON RECAP

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	0.9	\$1,000.00	\$900.00

Total Services \$900.00

PAY THIS AMOUNT

\$900.00

ATTORNEYS AT LAW

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

Attention: Allan Tananbaum, Esq.

January 31, 2026

Client: 001159

Matter: 068167

Invoice #: 412322

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RE: Professional Retention/Fee Issues

For Professional Services Rendered Through January 31, 2026

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
1/2/2026	CMM	Exchange e-mails with client and counsel regarding invoices.	0.3	\$505.00	\$151.50
1/5/2026	CMM	Exchange e-mails with and confer with client and consultants regarding invoices and retentions.	0.5	\$505.00	\$252.50
1/6/2026	CMM	Exchange e-mails with and participate in telephone conferences with client and consultants regarding invoices.	0.5	\$505.00	\$252.50
1/9/2026	CMM	Exchange e-mails with Jones Day regarding invoices.	0.1	\$505.00	\$50.50
1/14/2026	CMM	Analyze invoices (0.8); exchange e-mails with Jones Day and outside counsel regarding same (0.2).	1.0	\$505.00	\$505.00
1/16/2026	CME	Receive and review e-mails from Jones Day and Rayburn Cooper regarding potential fee order.	0.2	\$1,000.00	\$200.00
1/16/2026	CMM	Analyze invoices (0.2); exchange e-mails with Jones Day and outside counsel regarding same (0.3).	0.5	\$505.00	\$252.50
1/21/2026	CMM	Exchange e-mails with client and consultants regarding invoices.	0.2	\$505.00	\$101.00
1/28/2026	CMM	Exchange e-mails with CLM regarding invoices.	0.3	\$505.00	\$151.50
1/29/2026	CMM	Exchange e-mails with CLM regarding invoices.	0.3	\$505.00	\$151.50
1/30/2026	CMM	Exchange e-mails with counsel regarding invoices (0.1); analyze invoices (0.3).	0.4	\$505.00	\$202.00
Total Professional Services			4.3		\$2,270.50

January 31, 2026

Client: 001159

Matter: 068167

Invoice #: 412322

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PERSON RECAP

Person		Level	Hours	Rate	Amount
CME	C. Michael Evert Jr.	PARTNER	0.2	\$1,000.00	\$200.00
CMM	Clare M. Maisano	PARTNER	4.1	\$505.00	\$2,070.50

Total Services	\$2,270.50
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PAY THIS AMOUNT	\$2,270.50
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Evert Weathersby Houff

ATTORNEYS AT LAW

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

Attention: Allan Tananbaum, Esq.

January 31, 2026

Client: 001159

Matter: 068168

Invoice #: 412323

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RE: Fee Application Preparation

For Professional Services Rendered Through January 31, 2026

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
1/6/2026	CMM	Analyze, revise EWH's monthly fee application.	1.8	\$505.00	\$909.00
1/6/2026	CLM	Analysis of Evert Weathersby Houff's December invoice for privilege and compliance and revise same (3.4); e-mails to and from CMM regarding same (0.1).	3.5	\$240.00	\$840.00
1/7/2026	CMM	Exchange e-mails with CLM regarding fee application and associated revisions.	0.3	\$505.00	\$151.50
1/7/2026	CLM	Analysis of Evert Weathersby Houff's December invoice for privilege and compliance and revise same (1.0); e-mails to and from CMM regarding same (0.1).	1.1	\$240.00	\$264.00
1/28/2026	CLM	Draft Evert Weathersby Houff's December fee application and invoice (1.2); e-mails to and from Julian Gale and CMM regarding same (0.2).	1.4	\$240.00	\$336.00
1/29/2026	CME	Receive and review monthly fee statement (0.2); receive and review e-mails from Jones Day, Rayburn Cooper, and CMM regarding same (0.1).	0.3	\$1,000.00	\$300.00
Total Professional Services			8.4		\$2,800.50

PERSON RECAP

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	0.3	\$1,000.00	\$300.00

January 31, 2026

Client: 001159

Matter: 068168

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PERSON RECAP

Person	Level	Hours	Rate	Amount
CMM Clare M. Maisano	PARTNER	2.1	\$505.00	\$1,060.50
CLM Carrie L. Menegigian	PARALEGAL	6.0	\$240.00	\$1,440.00

Total Services	\$2,800.50
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PAY THIS AMOUNT	\$2,800.50
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Aldrich Murray Bankruptcy
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Davidson, NC 28036

Attention: Allan Tananbaum, Esq.

January 31, 2026

Client: 001159

Matter: 068169

Invoice #: 412324

Page: 1

RE: Asbestos Matters

For Professional Services Rendered Through January 31, 2026

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
1/2/2026	CME	Receive and review e-mail from Trane auditor regarding annual review (0.2); e-mails to and from CMM regarding same (0.1).	0.3	\$1,000.00	\$300.00
1/2/2026	CME	Receive and review e-mail and related documents from Brad Erens in regard to potential Phase I estimation trial.	0.2	\$1,000.00	\$200.00
1/2/2026	CME	Receive and review e-mail from Brad Erens and Jack Miller regarding upcoming estimation trial.	0.1	\$1,000.00	\$100.00
1/2/2026	CMM	Analyze tort system documents (0.3); exchange e-mails with counsel and CLM regarding same (0.2).	0.5	\$505.00	\$252.50
1/2/2026	ALR	Analysis of claimant data pertinent to estimation (7.5); communications with CLM regarding same (0.1).	7.6	\$495.00	\$3,762.00
1/3/2026	CLM	Analysis of recent deposition notices and complaints served on the Debtors and pertinent case documentation (0.3); e-mails to and from CMM regarding same (0.1).	0.4	\$240.00	\$96.00
1/4/2026	CMM	Analyze materials related to tort system deposition activity (0.3); exchange e-mails with Jack Miller, CME, and CLM regarding same (0.2).	0.5	\$505.00	\$252.50

January 31, 2026

Client: 001159

Matter: 068169

Invoice #: 412324

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SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
1/5/2026	CME	Continued review of initial expert reports in regard to planning for estimation (1.7); prepare for and participate in conference with Morgan Hirst regarding same (0.8); e-mails from and to client, Jones Day, and Rayburn Cooper regarding same (0.4); lengthy telephone conference with Brad Erens regarding same (0.6); receive and review e-mail from Allan Tananbaum regarding same (0.1).	3.6	\$1,000.00	\$3,600.00
1/5/2026	CME	Receive and review e-mails from Bates White and LAS regarding reliance materials (0.1); review Bates White reliance materials in regard to same (0.2).	0.3	\$1,000.00	\$300.00
1/5/2026	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity.	0.2	\$1,000.00	\$200.00
1/5/2026	CME	E-mails from and to CLM regarding auditor inquiry.	0.1	\$1,000.00	\$100.00
1/5/2026	CME	Receive and review e-mails from Allan Tananbaum and Brad Erens regarding budgeting.	0.1	\$1,000.00	\$100.00
1/5/2026	CME	Receive and review e-mail from Resolutions, LLC regarding mediation (0.1); telephone call from Brad Erens regarding same (0.1).	0.2	\$1,000.00	\$200.00
1/5/2026	CMM	Prepare for and participate in conference with client regarding estimation and case strategy.	0.4	\$505.00	\$202.00
1/5/2026	CMM	Analyze documents related to tort system activity (0.3); exchange e-mails with consultants, counsel and CLM regarding same (0.3).	0.6	\$505.00	\$303.00
1/5/2026	CMM	Analyze claimant data (0.5); analyze associated reports (0.3); exchange e-mails with ALR and CLM regarding same (0.2).	1.0	\$505.00	\$505.00
1/5/2026	CMM	Analyze transcripts for potential precedent and applicability to the Aldrich and Murray matters.	0.5	\$505.00	\$252.50
1/5/2026	CLM	Review documents potentially responsive to estimation.	3.0	\$240.00	\$720.00
1/5/2026	ALR	Communications with CMM regarding analysis of claimant data pertinent to estimation.	0.2	\$495.00	\$99.00

January 31, 2026

Client: 001159

Matter: 068169

Invoice #: 412324

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SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
1/6/2026	CME	E-mails from and to ACC counsel, FCR counsel, and Jones Day regarding potential Phase I estimation trial (0.4); prepare for and participate in conference with Jones Day and Bates White regarding same (0.8); analysis of modifications proposed by ACC to various expert reports (0.9); prepare for and participate in meet and confer with ACC counsel and FCR counsel regarding same and proposed Phase I estimation trial order (0.7); e-mails and conference with client, Jones Day, Bates White, and Rayburn Cooper regarding same (0.6); continued review of LAS Initial Expert Report in regard to issues related to potential Phase I estimation trial (1.2); conference with CMM regarding same (0.4).	5.0	\$1,000.00	\$5,000.00
1/6/2026	CME	E-mails to and from Bates White and ACC counsel regarding reliance materials.	0.1	\$1,000.00	\$100.00
1/6/2026	CME	Receive and review e-mail from Jack Miller regarding tort system activity.	0.1	\$1,000.00	\$100.00
1/6/2026	CME	E-mails from and to Brad Erens regarding case strategy.	0.1	\$1,000.00	\$100.00
1/6/2026	CMM	Prepare for and participate in meeting with consultants, Jones Day, and CME regarding estimation.	0.8	\$505.00	\$404.00
1/6/2026	CMM	Prepare for and participate in meet and confer with the ACC regarding estimation trial dates and Order (0.7); participate in follow-up conference with CME regarding same (0.4).	1.1	\$505.00	\$555.50
1/6/2026	CMM	Exchange e-mails with local counsel and consultants regarding estimation documents.	0.3	\$505.00	\$151.50
1/6/2026	CLM	Review documents potentially responsive to estimation.	2.0	\$240.00	\$480.00
1/6/2026	CMR	Obtain and review transcripts for potential precedent and e-mails with CMM regarding same.	1.2	\$235.00	\$282.00
1/7/2026	CME	Receive and review e-mails from ACC counsel and Jones Day regarding draft Order in regard to estimation motion (0.5); e-mails from and to client and Jones Day regarding potential revisions in response to proposed draft and potential strategies (0.9); receive and review e-mail from FCR counsel regarding same (0.1); prepare for and participate in conference call with Jones Day and FCR counsel regarding same (0.4); e-mail to ACC counsel, FCR counsel, and Jones Day regarding proposed order (0.2); prepare for and participate in conference call with same regarding same (0.6).	2.7	\$1,000.00	\$2,700.00

January 31, 2026

Client: 001159

Matter: 068169

Invoice #: 412324

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SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
1/7/2026	CME	Receive and review memo from Jones Day regarding case strategy (0.4); receive and review e-mail from Dave McGonigle regarding same (0.1); prepare for and participate in conference call with Brad Erens regarding same (1.0).	1.5	\$1,000.00	\$1,500.00
1/7/2026	CME	Several e-mails from and to Jones Day, Rayburn Cooper, ACC counsel, FCR counsel, and non-debtor affiliates counsel regarding potential estimation trial dates (0.8); telephone call from and to Brad Erens regarding same (0.3).	1.1	\$1,000.00	\$1,100.00
1/7/2026	CME	Receive and review e-mail and spreadsheet from Amanda Johnson regarding potential cross-examination issues.	0.3	\$1,000.00	\$300.00
1/7/2026	CMM	Confer with ESW regarding estimation documents (0.8); exchange e-mails with consultants, ESW, and CLM regarding same (0.3); analyze documents (1.2).	2.3	\$505.00	\$1,161.50
1/7/2026	CMM	Prepare for and participate in meet and confer with the ACC regarding estimation trial dates and Order (0.6); exchange e-mails with ACC, Jones Day, and Rayburn Cooper regarding Order and associated correspondence (0.3).	0.9	\$505.00	\$454.50
1/7/2026	CLM	Review documents potentially responsive to estimation (5.0); e-mails to and from ALR and CMM regarding same (0.2).	5.2	\$240.00	\$1,248.00
1/7/2026	ESW	Conference with CMM regarding estimation case preparations and related coordination activities (0.8); correspond with e-discovery vendor regarding same (0.3); continued coordination and preparation activities in connection with estimation case (3.3).	4.4	\$560.00	\$2,464.00
1/8/2026	CME	Several e-mails from and to ACC counsel, FCR counsel, Jones Day and Rayburn Cooper regarding draft Orders in regard to phased estimation trial and potential trial date (1.0); review and revise proposed draft Order (0.5); review and revise proposed communication to Court regarding same (0.2); receive and review e-mails from Jack Miller, Rob Cox, and court clerk regarding same (0.2); prepare for and participate in conference call with Jones Day and FCR counsel regarding same (0.4); telephone call from and to Morgan Hirst regarding same (0.4); draft proposed e-mail to counsel regarding potential meet and confer (1.1); e-mails from and to various counsel regarding timing for potential meet and confer (0.2).	4.0	\$1,000.00	\$4,000.00

January 31, 2026

Client: 001159

Matter: 068169

Invoice #: 412324

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SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
1/8/2026	CME	E-mails from and to client, Jones Day, and Rayburn Cooper regarding mediation order.	0.4	\$1,000.00	\$400.00
1/8/2026	CME	Prepare for and participate in conference call with client and Jones Day regarding case status and strategy.	1.2	\$1,000.00	\$1,200.00
1/8/2026	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity.	0.1	\$1,000.00	\$100.00
1/8/2026	CME	E-mails from and to client, Jones Day, and non-debtor affiliates counsel regarding estimation.	0.4	\$1,000.00	\$400.00
1/8/2026	CMM	Prepare for and participate in meeting with client, Jones Day, and CME regarding case strategy and estimation.	0.9	\$505.00	\$454.50
1/8/2026	CMM	Exchange e-mails with Jones Day and CME regarding form of Order (0.2); analyze several revised versions and associated correspondence from the ACC (0.3).	0.5	\$505.00	\$252.50
1/8/2026	CMM	Analyze briefing in asbestos bankruptcy cases for potential applicability to the Aldrich case (0.8); exchange e-mails with ESW regarding same (0.2).	1.0	\$505.00	\$505.00
1/8/2026	CMM	Analyze documents and reports related to tort system activity for potential relevance to estimation.	1.2	\$505.00	\$606.00
1/8/2026	CLM	Review documents potentially responsive to estimation (5.5); conferences with ESW regarding same (0.7); conference with e-discovery vendor regarding same (0.8).	7.0	\$240.00	\$1,680.00
1/8/2026	ESW	Conference and follow-up communications with CLM regarding estimation coordination planning and related tasks (1.0); continued coordination and preparations in connection with estimation case (3.5); conference with e-discovery vendor and CLM regarding same (0.6).	5.1	\$560.00	\$2,856.00
1/9/2026	CME	Several e-mails from and to Jones Day regarding proposed estimation order (0.3); finalize e-mail to ACC in regard to same (0.8); e-mails from and to client, Rayburn Cooper, Jones Day, and non-debtor affiliates counsel regarding same (0.4).	1.5	\$1,000.00	\$1,500.00
1/9/2026	CME	E-mails from and to Dave McGonigle, Morgan Hirst, and Brad Erens regarding insurers (0.3); telephone call from Dave McGonigle regarding same (0.3).	0.6	\$1,000.00	\$600.00

January 31, 2026

Client: 001159

Matter: 068169

Invoice #: 412324

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SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
1/9/2026	CME	E-mails to and from Bates White and CMM regarding estimation (0.3); telephone call to CMM regarding same (0.3).	0.6	\$1,000.00	\$600.00
1/9/2026	CME	E-mails from and to client, Jack Miller, Jones Day, and K&L Gates regarding potential amended mediation order (0.4); telephone call to Brad Erens regarding same (0.2).	0.6	\$1,000.00	\$600.00
1/9/2026	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity.	0.1	\$1,000.00	\$100.00
1/9/2026	CMM	Analyze expert reports (2.0); draft associated analysis (0.9); exchange e-mails with CME and consultants regarding estimation (0.3); participate in telephone conference with CME regarding same and associated tasking (0.3).	3.5	\$505.00	\$1,767.50
1/9/2026	CMM	Analyze materials related to tort system deposition activity (0.1); exchange e-mails with Rayburn Cooper, CME, and CLM regarding same (0.1).	0.2	\$505.00	\$101.00
1/9/2026	CMM	Analyze claimant data and associated reports (1.0); exchange e-mails with ALR and CLM regarding same (0.2).	1.2	\$505.00	\$606.00
1/9/2026	CLM	Review documents potentially responsive to estimation (6.9); e-mails to and from ESW regarding same (0.2); analysis of recent deposition notices served on the Debtors and pertinent case documentation (0.6).	7.7	\$240.00	\$1,848.00
1/9/2026	ALR	Communications with CMM and CLM regarding analysis of claimant data pertinent to estimation.	0.1	\$495.00	\$49.50
1/9/2026	ALR	Analysis of claimant data pertinent to estimation.	3.0	\$495.00	\$1,485.00
1/9/2026	ESW	Continued coordination reporting and related preparations in connection with estimation case.	3.5	\$560.00	\$1,960.00
1/12/2026	CME	Receive and review e-mail and related documents from Jack Miller regarding relevant activity in other asbestos related bankruptcy matters.	0.5	\$1,000.00	\$500.00
1/12/2026	CME	E-mails from and to Morgan Hirst regarding estimation and rebuttal reports (0.1); telephone call to same regarding same (0.1); e-mails from and to non-debtor affiliates counsel regarding same (0.2).	0.4	\$1,000.00	\$400.00
1/12/2026	CME	E-mails from and to Brad Erens, Morgan Hirst, and Jack Miller regarding potential mediation and amended mediation Order (0.4); receive and review e-mail from Eric Green regarding same (0.1).	0.5	\$1,000.00	\$500.00

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Date	Person	Description of Services	Hours	Rate	Amount
1/12/2026	CME	Receive and review e-mails from Dave McGonigle regarding communications with insurers.	0.1	\$1,000.00	\$100.00
1/12/2026	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity.	0.1	\$1,000.00	\$100.00
1/12/2026	CME	E-mails from and to Jones Day, Rayburn Cooper, FCR counsel, and ACC counsel regarding potential Order in regard to Phase I estimation (0.3); telephone call from Brad Erens regarding same (0.2); e-mails from and to Morgan Hirst regarding same (0.2); prepare for and participate in meet and confer call with all counsel regarding same (0.6).	1.3	\$1,000.00	\$1,300.00
1/12/2026	CME	Continued review of LAS Initial Expert Report in preparation for meeting with Bates White regarding same.	1.3	\$1,000.00	\$1,300.00
1/12/2026	CMM	Prepare for and participate in conference with client regarding estimation and case strategy.	1.6	\$505.00	\$808.00
1/12/2026	CMM	Prepare for and participate in meet and confer with ACC and FCR counsel regarding Phase 1 estimation trial.	0.9	\$505.00	\$454.50
1/12/2026	CMM	Analyze documents potentially relevant to estimation (0.9); analyze associated memorandum and reports (0.8).	1.7	\$505.00	\$858.50
1/12/2026	CLM	Review documents potentially responsive to estimation (7.5); conference with ESW regarding same (0.4).	7.9	\$240.00	\$1,896.00
1/12/2026	ALR	Analysis of claimant data pertinent to estimation.	3.6	\$495.00	\$1,782.00
1/12/2026	ESW	Continued coordination reporting and related preparations in connection with estimation case (2.8); communications with CLM and CMM regarding same (0.7).	3.5	\$560.00	\$1,960.00
1/13/2026	CME	Prepare for and attend meeting with Bates White team and CMM regarding estimation tasking and status.	5.6	\$1,000.00	\$5,600.00
1/13/2026	CMM	Prepare for and participate in meeting with consultants regarding estimation.	5.6	\$505.00	\$2,828.00
1/13/2026	CLM	Review documents potentially responsive to estimation (7.5); e-mails to and from ESW and e-discovery vendor regarding same (0.3).	7.8	\$240.00	\$1,872.00
1/13/2026	ALR	Analysis of claimant data pertinent to estimation.	4.3	\$495.00	\$2,128.50
1/13/2026	ESW	Communications with CLM regarding estimation documents (0.5); related review of documents discussed with CLM (1.0).	1.5	\$560.00	\$840.00

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Date	Person	Description of Services	Hours	Rate	Amount
1/14/2026	CME	Receive and review e-mails from client, Jones Day, and Rayburn Cooper regarding administrative issues.	0.3	\$1,000.00	\$300.00
1/14/2026	CME	Receive and review e-mails from Jack Miller regarding tort system activity.	0.2	\$1,000.00	\$200.00
1/14/2026	CME	Receive and review e-mails from ACC counsel, Jones Day, and Rayburn Cooper regarding draft mediation order.	0.3	\$1,000.00	\$300.00
1/14/2026	CME	Receive and review e-mail from Eric Green regarding mediation (0.1); e-mail to Brad Erens regarding same (0.2).	0.3	\$1,000.00	\$300.00
1/14/2026	CME	E-mails from and to FCR counsel and Jones Day regarding ACC committee members.	0.4	\$1,000.00	\$400.00
1/14/2026	CME	E-mails from and to ACC counsel, FCR counsel, Jones Day, and Rayburn Cooper regarding proposed Orders regarding estimation bifurcation (1.1); telephone calls from and to Brad Erens regarding same (0.5).	1.6	\$1,000.00	\$1,600.00
1/14/2026	CME	E-mails from and to ACC counsel and Bates White regarding LAS reliance materials.	0.3	\$1,000.00	\$300.00
1/14/2026	CME	Receive and review e-mail and related filings from Jack Miller in regard to relevant activity in other asbestos related bankruptcy matters.	0.3	\$1,000.00	\$300.00
1/14/2026	CLM	Analysis of recent deposition notices served on the Debtors and pertinent case documentation (0.9); review documents potentially responsive to estimation (6.5); e-mails to and from ESW and e-discovery vendor regarding same (0.3).	7.7	\$240.00	\$1,848.00
1/14/2026	ALR	Analysis of claimant data pertinent to estimation.	5.6	\$495.00	\$2,772.00
1/14/2026	ESW	Continued coordination and preparation activities in connection with estimation case (1.7); communications with e-discovery vendor regarding database issues and reconciliation (0.6); communications with CLM regarding same (0.2).	2.5	\$560.00	\$1,400.00
1/15/2026	CME	E-mails from and to Morgan Hirst regarding draft estimation bifurcation order in light of hearing (0.3); review and revise same (0.3).	0.6	\$1,000.00	\$600.00
1/15/2026	CME	E-mails from and to Eric Green regarding mediation.	0.3	\$1,000.00	\$300.00
1/15/2026	CMM	Exchange e-mails with client and outside counsel regarding tort system activity.	0.2	\$505.00	\$101.00
1/15/2026	CLM	Review documents potentially responsive to estimation (7.9); e-mails to and from ESW regarding same (0.1).	8.0	\$240.00	\$1,920.00

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Date	Person	Description of Services	Hours	Rate	Amount
1/15/2026	ALR	Analysis of claimant data pertinent to estimation.	5.5	\$495.00	\$2,722.50
1/15/2026	ESW	Continued preparation activities in connection with estimation case, including related communications with CLM.	3.0	\$560.00	\$1,680.00
1/16/2026	CME	Telephone calls from and to Brad Erens regarding mediation (0.3); e-mails from and to Jones Day and Rayburn Cooper regarding same (0.3).	0.6	\$1,000.00	\$600.00
1/16/2026	CME	Telephone calls from and to Allan Tananbaum regarding estimation preparation (0.3); receive and review e-mail and documents from CMM regarding rebuttal issues (0.5); e-mails to and from Jones Day, Bates White, and others regarding same (0.5).	1.3	\$1,000.00	\$1,300.00
1/16/2026	CME	E-mails from and to Jones Day and Rayburn Cooper regarding potential estimation Order in light of omnibus hearing (0.5); review and revise current draft of Order (0.5).	1.0	\$1,000.00	\$1,000.00
1/16/2026	CME	E-mails from and to Jones Day and CMM regarding ACC.	0.2	\$1,000.00	\$200.00
1/16/2026	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity.	0.2	\$1,000.00	\$200.00
1/16/2026	CME	E-mails from and to Dave McGonigle regarding upcoming insurer update call.	0.1	\$1,000.00	\$100.00
1/16/2026	CMM	Exchange e-mails with Jones Day, outside counsel, and CLM regarding tort system pleadings.	0.7	\$505.00	\$353.50
1/16/2026	CMM	Analyze materials related to tort system deposition and filing activity (0.7); exchange e-mails with Rayburn Cooper, CME, and CLM regarding same (0.3).	1.0	\$505.00	\$505.00
1/16/2026	CMM	Exchange e-mails with Jones Day, Rayburn Cooper, and CME regarding Order and associated revisions.	0.3	\$505.00	\$151.50
1/16/2026	CMM	Exchange e-mails with client regarding tort system activity.	0.2	\$505.00	\$101.00
1/16/2026	CLM	Review documents potentially responsive to estimation (7.6); e-mails to and from ESW regarding same (0.2).	7.8	\$240.00	\$1,872.00
1/16/2026	CMR	Obtain and review transcripts for potential precedent and e-mails with CMM regarding same.	1.2	\$235.00	\$282.00
1/16/2026	ALR	Analysis of claimant data pertinent to estimation.	5.7	\$495.00	\$2,821.50

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Date	Person	Description of Services	Hours	Rate	Amount
1/17/2026	CMM	Exchange e-mails with local counsel and CLM regarding tort system activity.	0.3	\$505.00	\$151.50
1/18/2026	CMM	Exchange e-mails with local counsel and CLM regarding tort system activity (0.2); exchange e-mails with Jones Day and CME regarding same (0.2).	0.4	\$505.00	\$202.00
1/19/2026	CME	Receive and review e-mails and related documents from Jack Miller regarding relevant appellate activity in other asbestos related bankruptcy matters.	0.3	\$1,000.00	\$300.00
1/19/2026	CME	Receive and review e-mails from Amanda Johnson and CMM regarding ACC.	0.2	\$1,000.00	\$200.00
1/19/2026	CME	E-mails from and to Brad Erens and Morgan Hirst regarding mediation.	0.1	\$1,000.00	\$100.00
1/19/2026	CMM	Analyze materials related to tort system deposition activity (0.2); exchange e-mails with CLM regarding same (0.2).	0.4	\$505.00	\$202.00
1/19/2026	ALR	Analysis of claimant data pertinent to estimation.	3.7	\$495.00	\$1,831.50
1/19/2026	ESW	Continued preparation activities in connection with estimation case, including related coordination with CLM.	2.5	\$560.00	\$1,400.00
1/20/2026	CME	E-mails from and to Bates White regarding estimation (0.2); prepare for and participate in conference call with Jones Day and Bates White regarding same (0.4).	0.6	\$1,000.00	\$600.00
1/20/2026	CME	Receive and review e-mails from client, Jones Day, and Rayburn Cooper regarding case administration.	0.2	\$1,000.00	\$200.00
1/20/2026	CMM	Prepare for and participate in meeting with consultants, Jones Day, and CME regarding case strategy and estimation (0.4); exchange follow-up e-mails with Jones Day and CME regarding same and associated tasking (0.2).	0.6	\$505.00	\$303.00
1/20/2026	CMM	Analyze estimation documents and associated reports (1.2); exchange e-mails with consultants, counsel, ESW, and CLM regarding same (0.3).	1.5	\$505.00	\$757.50
1/20/2026	CMM	Analyze, revise proposed Order (0.2); exchange e-mails with Jones Day, Rayburn Cooper, FCR counsel, and CME regarding same (0.3).	0.5	\$505.00	\$252.50
1/20/2026	CMM	Exchange e-mails with Rayburn Cooper, KEB, ASR, and CLM regarding tort system deposition activity.	0.2	\$505.00	\$101.00
1/20/2026	CLM	Review documents potentially responsive to estimation (7.8); e-mails to and from ESW regarding same (0.1).	7.9	\$240.00	\$1,896.00

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Date	Person	Description of Services	Hours	Rate	Amount
1/20/2026	ALR	Analysis of claimant data pertinent to estimation.	6.3	\$495.00	\$3,118.50
1/20/2026	ESW	Continued preparation activities in connection with estimation case, including related coordination with CLM and e-discovery vendor.	3.0	\$560.00	\$1,680.00
1/21/2026	CME	Prepare for and participate in call with Bates White, Jones Day, and others in regard to potential rebuttal reports.	0.9	\$1,000.00	\$900.00
1/21/2026	CME	Two conference calls with client, Jones Day, and K&L Gates regarding insurance issues (1.2); prepare for and participate in conference call with insurers regarding case status (0.4).	1.6	\$1,000.00	\$1,600.00
1/21/2026	CME	E-mails from and to client and Brad Erens regarding mediation.	0.2	\$1,000.00	\$200.00
1/21/2026	CME	Receive and review e-mail from Bates White regarding estimation activity.	0.1	\$1,000.00	\$100.00
1/21/2026	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity.	0.2	\$1,000.00	\$200.00
1/21/2026	CME	Receive and review e-mail from Dave McGonigle regarding insurer communications.	0.1	\$1,000.00	\$100.00
1/21/2026	CME	Receive and review e-mail and related documents from Jack Miller regarding relevant appellate activity in other asbestos-related bankruptcy matters.	0.2	\$1,000.00	\$200.00
1/21/2026	CMM	Exchange e-mails with Jones Day, Rayburn Cooper, FCR, ACC, and CME regarding proposed Order and associated correspondence.	0.3	\$505.00	\$151.50
1/21/2026	CMM	Exchange e-mails with outside counsel, Jones Day, Rayburn Cooper, and CLM regarding tort system deposition activity (0.2); analyze associated documents (0.3).	0.5	\$505.00	\$252.50
1/21/2026	CMM	Analyze estimation documents (1.7); exchange e-mails with consultants, ESW, and CLM regarding same (0.3); analyze claimant data (0.9).	2.9	\$505.00	\$1,464.50
1/21/2026	CLM	Analysis of recent deposition notices served on the Debtors and pertinent case documentation (0.6); review documents potentially responsive to estimation (7.2); e-mails to and from ESW regarding same (0.2).	8.0	\$240.00	\$1,920.00
1/21/2026	ALR	Analysis of claimant data pertinent to estimation.	3.6	\$495.00	\$1,782.00
1/21/2026	ESW	Continued preparation activities in connection with estimation case, including related coordination with CLM and e-discovery vendor.	4.0	\$560.00	\$2,240.00

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Date	Person	Description of Services	Hours	Rate	Amount
1/22/2026	CME	Prepare for and participate in conference call with Allan Tananbaum and Jones Day regarding case status and strategy.	1.2	\$1,000.00	\$1,200.00
1/22/2026	CME	Telephone call to and from Natalie Ramsey regarding draft estimation bifurcation order (0.4); telephone call to Morgan Hirst regarding same (0.1); several e-mails from and to client ACC counsel, FCR counsel, Jones Day, and Rayburn Cooper regarding same (2.0); revise and finalize agreed Order (0.8).	3.3	\$1,000.00	\$3,300.00
1/22/2026	CME	Continued review of Initial Expert Reports in regard to rebuttal issues.	1.4	\$1,000.00	\$1,400.00
1/22/2026	CMM	Exchange e-mails with ALR and CLM regarding claimant data and associated reports (0.3); exchange e-mails with Jones Day, Rayburn Cooper, FCR, ACC, and CME regarding proposed Order and associated correspondence (0.2).	0.5	\$505.00	\$252.50
1/22/2026	CMM	Analyze documents potentially relevant to estimation and associated reports (1.4); exchange e-mails with consultants, counsel, ESW, and CLM regarding same (0.2).	1.6	\$505.00	\$808.00
1/22/2026	CMM	Prepare for and participate in meeting with client and Jones Day regarding estimation and case strategy.	1.2	\$505.00	\$606.00
1/22/2026	CMM	Exchange e-mails with outside counsel, Jones Day, Rayburn Cooper, and CLM regarding tort system deposition activity (0.3); analyze associated documents (0.3); exchange e-mails with client and consultants regarding tort system materials (0.3).	0.9	\$505.00	\$454.50
1/22/2026	CLM	Review documents potentially responsive to estimation.	7.6	\$240.00	\$1,824.00
1/22/2026	ALR	Analysis of claimant data pertinent to estimation.	4.1	\$495.00	\$2,029.50
1/22/2026	ESW	Continued preparation activities in connection with estimation case, including discussions with CLM and e-discovery vendor.	1.0	\$560.00	\$560.00
1/23/2026	CME	Several e-mails from and to Allan Tananbaum and Brad Erens regarding mediation status (0.5); telephone calls from and to Allan Tananbaum and Brad Erens regarding same (0.6).	1.1	\$1,000.00	\$1,100.00
1/23/2026	CME	Analysis of relevant activity in other asbestos related bankruptcy matters in regard to insurance.	0.3	\$1,000.00	\$300.00
1/23/2026	CME	Receive and review e-mails from Shelly Abel and Jack Miller regarding case administrative orders.	0.2	\$1,000.00	\$200.00

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Date	Person	Description of Services	Hours	Rate	Amount
1/23/2026	CME	E-mails from and to Jones Day and non-debtor affiliates counsel regarding case coordination.	0.3	\$1,000.00	\$300.00
1/23/2026	CME	E-mails from and to client and Jones Day regarding Verus issues.	0.1	\$1,000.00	\$100.00
1/23/2026	CMM	Analyze documents potentially relevant to estimation (1.2); exchange e-mails with consultants, ESW, and CLM regarding same (0.3).	1.5	\$505.00	\$757.50
1/23/2026	CMM	Analyze orders and motions regarding the phase one estimation trial and associated correspondence (0.4); exchange e-mails with Jones Day, Rayburn Cooper, ACC counsel, and CME regarding same (0.3).	0.7	\$505.00	\$353.50
1/23/2026	CMM	Analyze Complaint (0.1); participate in telephone conferences and e-mail exchanges with claimants' counsel, defense counsel, and client regarding tort system filings (0.4).	0.5	\$505.00	\$252.50
1/23/2026	CMM	Analyze claimant data and associated documents (0.8); exchange e-mails with ALR and CLM regarding same (0.1).	0.9	\$505.00	\$454.50
1/23/2026	CLM	Review documents potentially responsive to estimation.	7.5	\$240.00	\$1,800.00
1/23/2026	ALR	Analysis of claimant data pertinent to estimation.	5.0	\$495.00	\$2,475.00
1/23/2026	ESW	Continued preparation activities in connection with estimation case, including discussions with CLM and e-discovery vendor.	1.7	\$560.00	\$952.00
1/24/2026	ALR	Analysis of claimant data pertinent to estimation.	2.3	\$495.00	\$1,138.50
1/25/2026	ALR	Analysis of claimant data pertinent to estimation (2.7); communications with CLM regarding same (0.1).	2.8	\$495.00	\$1,386.00
1/26/2026	CME	Receive and review Motion to Allow Participation and Notice of Hearing filed by Maune firm (0.2); numerous e-mails from and to Jones Day and Rayburn Cooper regarding same (0.4); review related documents in regard to same (0.5); participate in conference call with Jones Day and Rayburn Cooper regarding same (0.5); receive and review e-mail and relevant cases from Dave Torborg and Jack Miller regarding same (0.3).	1.9	\$1,000.00	\$1,900.00
1/26/2026	CME	Receive and review e-mails from client and Jones Day regarding Verus issues.	0.3	\$1,000.00	\$300.00
1/26/2026	CME	E-mails from and to Charlie Mullin regarding estimation.	0.1	\$1,000.00	\$100.00

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Date	Person	Description of Services	Hours	Rate	Amount
1/26/2026	CMM	Prepare for and participate in conference with client regarding case strategy and estimation (1.2); exchange e-mails with CLM regarding associated tasking (0.2); exchange e-mails with counsel regarding same (0.4); analyze claimant data (1.7).	3.5	\$505.00	\$1,767.50
1/26/2026	CMM	Exchange e-mails with ALR regarding potential indemnitees and tenders (0.1); analyze associated materials (0.4).	0.5	\$505.00	\$252.50
1/26/2026	CLM	Analysis of recent deposition notices served on the Debtors and pertinent case documentation (0.3); review documents potentially responsive to estimation (7.5).	7.8	\$240.00	\$1,872.00
1/26/2026	ALR	Analysis of claimant data pertinent to estimation.	5.1	\$495.00	\$2,524.50
1/26/2026	ALR	Research and draft report regarding potential indemnitees and tenders (0.9); communications with CMM on same (0.1).	1.0	\$495.00	\$495.00
1/26/2026	ESW	Continued preparation activities in connection with estimation case, including discussions with CLM and e-discovery vendor.	4.5	\$560.00	\$2,520.00
1/27/2026	CME	Prepare for and participate in conference call with Jones Day and Bates White regarding estimation (0.4); e-mails from and to Jones Day and Bates White regarding same (0.2); revise draft of paper requested by mediators (0.3); review documents related to same (0.3); e-mails to and from client and Brad Erens regarding same (0.3).	1.5	\$1,000.00	\$1,500.00
1/27/2026	CME	Prepare for and participate in conference call with Jones Day and non-debtor affiliates counsel regarding estimation coordination.	1.3	\$1,000.00	\$1,300.00
1/27/2026	CME	E-mails from and to CMM regarding ACC (0.2); review relevant documents in regard to same (0.4).	0.6	\$1,000.00	\$600.00
1/27/2026	CME	Receive and review e-mails from Dave McGonigle regarding communications with insurers.	0.2	\$1,000.00	\$200.00
1/27/2026	CME	Receive and review e-mails from client and Jones Day regarding Verus issues.	0.2	\$1,000.00	\$200.00
1/27/2026	CMM	Analyze claimant data (1.3); exchange e-mails with counsel, CME, RML, and CLM regarding same (0.3); analyze, revise associated reports (1.5).	3.1	\$505.00	\$1,565.50

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Date	Person	Description of Services	Hours	Rate	Amount
1/27/2026	CMM	Prepare for and participate in meeting with consultants, Jones Day, and CME regarding estimation (0.4); exchange e-mails with CME and CLM regarding associated tasking (0.2); analyze associated reports (0.8).	1.4	\$505.00	\$707.00
1/27/2026	CMM	Review documents related to potential indemnitees and claims (0.5); exchange e-mails with ALR regarding same (0.1).	0.6	\$505.00	\$303.00
1/27/2026	CLM	Review documents potentially responsive to estimation (7.7); conference with CMM regarding same (0.3).	8.0	\$240.00	\$1,920.00
1/27/2026	ALR	Analysis of claimant data pertinent to estimation.	5.5	\$495.00	\$2,722.50
1/27/2026	ESW	Continued preparation activities in connection with estimation case.	4.7	\$560.00	\$2,632.00
1/28/2026	CME	E-mails from and to, and telephone call to Brad Erens regarding case strategy.	0.6	\$1,000.00	\$600.00
1/28/2026	CME	E-mails from and to Price Waterhouse, CMM, CLM, and JIH regarding request for information for Trane auditors (0.4); analysis of information requested (0.3); receive and review correspondence from Jones Day regarding same (0.2); draft and revise correspondence to Price Waterhouse providing requested information (1.2).	2.1	\$1,000.00	\$2,100.00
1/28/2026	CME	Receive and review e-mails from Shelley Abel and Court regarding pending orders.	0.2	\$1,000.00	\$200.00
1/28/2026	CME	Receive and review e-mails from client and Mark Cody regarding Verus issues.	0.2	\$1,000.00	\$200.00
1/28/2026	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity.	0.2	\$1,000.00	\$200.00
1/28/2026	CME	Receive and review e-mail from Allan Tananbaum regarding mediation (0.1); analysis of previous work in regard to same (0.4); e-mails from and to Brad Erens and non-debtor affiliates counsel regarding same (0.3).	0.8	\$1,000.00	\$800.00
1/28/2026	CMM	Exchange e-mails with Jones Day, counsel, ALR, and CLM regarding documents (0.3); analyze protocols (0.2); analyze documents (1.4); exchange e-mails with and confer with ESW, CLM, and consultants regarding same (0.4); review transcripts (0.4).	2.7	\$505.00	\$1,363.50
1/28/2026	CMM	Exchange e-mails with CME and CLM regarding claimant data (0.2); analyze associated documents and reports (0.9).	1.1	\$505.00	\$555.50

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SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
1/28/2026	CMM	Analyze materials related to tort system deposition activity (0.2); exchange e-mails with Rayburn Cooper, CME, and CLM regarding same (0.2).	0.4	\$505.00	\$202.00
1/28/2026	CLM	Review documents potentially responsive to estimation (6.0); conference with ESW regarding same (0.2).	6.2	\$240.00	\$1,488.00
1/28/2026	ESW	Continued preparation activities in connection with estimation case, including discussions with CLM and e-discovery vendor.	4.5	\$560.00	\$2,520.00
1/29/2026	CME	Prepare for and participate in conference call with client and Jones Day regarding case strategy (1.0); separate telephone call with Allan Tananbaum regarding same (0.3).	1.3	\$1,000.00	\$1,300.00
1/29/2026	CME	Receive and review e-mails from Jones Day and non-debtor affiliates counsel regarding mediation issues.	0.2	\$1,000.00	\$200.00
1/29/2026	CMM	Prepare for and participate in meeting with client, Jones Day, and CME regarding estimation and case strategy.	1.0	\$505.00	\$505.00
1/29/2026	CMM	Analyze claimant data and associated reports (1.2); revise same (0.5); exchange e-mails with CLM regarding same (0.2).	1.9	\$505.00	\$959.50
1/29/2026	CMM	Analyze documents potentially relevant to estimation (0.8); exchange e-mails with consultants, ESW, and CLM regarding same (0.2).	1.0	\$505.00	\$505.00
1/29/2026	CMM	Analyze documents related to tort system activity (0.3); exchange e-mails with client and RML regarding same (0.2).	0.5	\$505.00	\$252.50
1/29/2026	CMM	Exchange e-mails with Jones Day regarding mediation.	0.1	\$505.00	\$50.50
1/29/2026	CLM	Review documents potentially responsive to estimation (7.7); e-mails to and from CMM regarding same (0.2).	7.9	\$240.00	\$1,896.00
1/29/2026	ALR	Analysis of claimant data pertinent to estimation.	3.0	\$495.00	\$1,485.00
1/29/2026	ESW	Continued preparation activities in connection with estimation case, including discussions with CLM and e-discovery vendor.	5.0	\$560.00	\$2,800.00
1/30/2026	CME	Prepare for and participate in conference call with client, Jones Day, Rayburn Cooper, K&L Gates, and Trane Technologies in regard to overall case status (0.9); telephone call from Brad Erens regarding same (0.1).	1.0	\$1,000.00	\$1,000.00

January 31, 2026

Client: 001159

Matter: 068169

Invoice #: 412324

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SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
1/30/2026	CME	Telephone call from and to Allan Tananbaum regarding mediation.	0.2	\$1,000.00	\$200.00
1/30/2026	CME	E-mails from and to Charlie Mullin, potential rebuttal witness, and CMM regarding estimation.	0.3	\$1,000.00	\$300.00
1/30/2026	CME	Receive and review e-mails from Allan Tananbaum, Dave Torborg, and Jack Miller regarding discovery (0.3); telephone call from Allan Tananbaum regarding same (0.1).	0.4	\$1,000.00	\$400.00
1/30/2026	CMM	Analyze estimation documents (0.8); exchange e-mails with and confer with consultants, ESW, ALR, and CLM regarding same (0.5).	1.3	\$505.00	\$656.50
1/30/2026	CMM	Analyze claimant data and associated documents (1.7); analyze reports (0.7).	2.4	\$505.00	\$1,212.00
1/30/2026	CMM	Prepare for and participate in conference with client and counsel regarding case strategy.	0.9	\$505.00	\$454.50
1/30/2026	CLM	Review documents potentially responsive to estimation.	7.5	\$240.00	\$1,800.00
1/30/2026	ALR	Analysis of claimant data pertinent to estimation.	5.3	\$495.00	\$2,623.50
1/30/2026	ESW	Continued preparation activities in connection with estimation case, including discussions with CLM.	3.0	\$560.00	\$1,680.00
Total Professional Services			412.9		\$209,374.50

PERSON RECAP

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	69.5	\$1,000.00	\$69,500.00
CMM Clare M. Maisano	PARTNER	67.4	\$505.00	\$34,037.00
CLM Carrie L. Menegigian	PARALEGAL	132.9	\$240.00	\$31,896.00
CMR Callie M. Robertson	PARALEGAL	2.4	\$235.00	\$564.00
ALR Amy L. Reynolds	COUNSEL	83.3	\$495.00	\$41,233.50
ESW Eileen S. Wright	COUNSEL	57.4	\$560.00	\$32,144.00

Total Services \$209,374.50

PAY THIS AMOUNT**\$209,374.50**

EXHIBIT B

Proposed Order

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

In re

ALDRICH PUMP LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 20-30608 (LMJ)

(Jointly Administered)

**ORDER GRANTING THE SEVENTEENTH INTERIM
APPLICATION OF EVERT WEATHERSBY HOUFF FOR ALLOWANCE
OF COMPENSATION FOR SERVICES RENDERED
AND REIMBURSEMENT OF EXPENSES AS SPECIAL
ASBESTOS LITIGATION COUNSEL TO THE DEBTORS
FOR THE PERIOD FROM OCTOBER 1, 2025 THROUGH JANUARY 31, 2026**

This matter coming before the Court on the *Seventeenth Interim Application of Evert Weathersby Houff for Allowance of Compensation for Services Rendered and Reimbursement of Expenses as Special Asbestos Litigation Counsel to the Debtors for the Period From October 1, 2025 through January 31, 2026* (the "Interim Fee Application")² filed by Evert Weathersby Houff as Special Asbestos Litigation Counsel to

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

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

the above-captioned debtors and debtor in possession (the "Debtors"); the Court having reviewed the Interim Fee Application; the Court having found that (i) the Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334, (ii) this is a core proceeding pursuant to 28 U.S.C. § 157(b), (iii) notice of the Interim Fee Application and the notice of an opportunity for hearing were served upon the parties required by Local Rule 2002-1(g) and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Dkt. 171], as amended on January 13, 2026 [Dkt. 3008] (the "Interim Compensation Order") and no other or further notice is required, (iv) the compensation requested in the Interim Fee Application is reasonable and for actual and necessary services rendered by Evert Weathersby Houff on behalf of the Debtors during the period from October 1, 2025 through January 31, 2026 (the "Compensation Period"), (v) the expenses for which reimbursement is sought in the Interim Fee Application are actual and necessary expenses incurred by Evert Weathersby Houff during the Compensation Period on behalf of the Debtors, and (vi) the Interim Fee Application fully complies with the Interim Compensation Order, the Bankruptcy Code, the Bankruptcy Rules, the Local Rules, and the Compensation Guidelines; and the Court having determined that the legal and factual bases set forth in the Interim Fee Application establish just cause for the relief granted herein;

IT IS HEREBY ORDERED THAT:

1. The Interim Fee Application is GRANTED.
2. Evert Weathersby Houff is awarded, on an interim basis, compensation for professional services rendered during the Compensation Period in the amount of \$955,441.50 and reimbursement for actual and necessary expenses incurred by Evert Weathersby Houff during the Compensation Period in the amount of \$27,237.45.

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

4. The Debtors and Evert Weathersby Houff are authorized and empowered to take all actions necessary to implement the relief granted in this Order.

5. This Court shall retain exclusive jurisdiction over any and all matters arising from or related to the implementation, enforcement, or interpretation of this Order.

This Order has been signed electronically.
The Judge's signature and court's seal appear
at the top of the Order.

United States Bankruptcy Court