

UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF NORTH CAROLINA  
CHARLOTTE DIVISION

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

Chapter 11  
Case No. 20-30608 (JCW)  
(Jointly Administered)

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

Name of Applicant:	Evert Weathersby Houff
Authorized to Provide Professional Services to:	The above-captioned Debtors and Debtors in Possession
Date of Order Approving Retention:	June 22, 2020 (as of the Petition Date), and amended on August 18, 2020
Petition Date:	June 18, 2020
Period for which compensation and reimbursement are sought:	February 1, 2024 through May 31, 2024
Amount of Compensation sought as actual, reasonable and necessary:	\$1,270,769.50
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	\$14,182.12
Total Compensation Approved by Interim Fee Order to Date:	\$10,784,050.20
Total Expenses Approved by Interim Fee Order to Date:	\$184,903.45

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



Total Allowed Compensation Paid to Date: \$10,784,050.20

Total Allowed Expenses Paid to Date: \$184,903.45

Compensation Already Paid Pursuant to a Monthly Fee Statement But Not Yet Allowed: \$548,509.50

Expenses Already Paid Pursuant to a Monthly Fee Statement But Not Yet Allowed: \$9,492.05

This is a(n):  interim  final application

Prior Monthly Fee Statements Submitted:

<b>Date Submitted</b>	<b>Month Covered</b>	<b>Fees</b>	<b>Expenses</b>
April 1, 2024	February 1, 2024 – February 29, 2024	\$286,909.50	\$16.50
April 30, 2024	March 1, 2024 – March 31, 2024	\$321,191.50	\$16.50
May 30, 2024	April 1, 2024 – April 30, 2024	\$322,545.50	\$9,475.55
July 1, 2024	May 1, 2024 – May 31, 2024	\$340,123.00	\$4,673.57

To date, no objections have been received to any prior monthly fee statements. The objection deadline relating to the *Forty-Seventh Monthly Statement of Fees and Expenses Incurred by Evert Weathersby Houff as Special Asbestos Litigation Counsel for the Debtors for the Period from May 1, 2024 Through May 31, 2024* has not yet passed.

**SUMMARY OF HOURS AND COMPENSATION BY PROFESSIONAL**

<b>Name of Professional</b>	<b>Position</b>	<b>Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Christopher G. Conley	Partner	\$530.00	1.7	\$901.00
C. Michael Evert, Jr.	Partner	\$850.00	289.0	\$245,650.00
C. Michael Evert, Jr.	Partner	\$425.00	28.9	\$12,282.50
Richard M. Lauth	Partner	\$495.00	2.0	\$990.00
Clare M. Maisano	Partner	\$450.00	477.9	\$215,055.00
Clare M. Maisano	Partner	\$225.00	21.3	\$4,792.50
Amy L. Reynolds	Counsel	\$475.00	288.0	\$136,800.00
Eileen S. Wright	Counsel	\$505.00	207.8	\$104,939.00
Carol A. Zuckerman	Counsel	\$565.00	217.0	\$122,605.00
Lawrence D. Wilson	Associate	\$480.00	43.7	\$20,976.00
Sarah M. Canup	Paralegal	\$280.00	470.4	\$131,712.00
Patricia M. McGrath	Paralegal	\$200.00	34.4	\$6,880.00
Carrie L. Menegigian	Paralegal	\$215.00	618.1	\$132,891.50
Callie M. Robertson	Paralegal	\$210.00	527.3	\$110,733.00
P. Lynn Sisk	Paralegal	\$245.00	69.6	\$17,052.00
David A. Boyd	Clerk	\$140.00	37.0	\$5,180.00
Dave P. Chase	Clerk	\$140.00	9.5	\$1,330.00
<b>TOTAL</b>			<b>3,343.6</b>	<b>\$1,270,769.50</b>

**BLENDED RATE OF PROFESSIONALS - TOTAL**

<b>Professionals</b>	<b>Blended Rate</b>	<b>Total Hours</b>	<b>Total Compensation</b>
Partners, Counsel, and Associates	\$548.40	1,577.3	\$864,991.00
Paralegals and Clerks	\$229.73	1,766.3	\$405,778.50
<b>TOTAL</b>		<b>3,343.6</b>	<b>\$1,270,769.50</b>

**COMPENSATION BY PROJECT CATEGORY**

Project Category	Total Hours	Total Fees
Case Administration and Business Operations	32.2	\$21,479.00
Automatic Stay/Adequate Protection	4.0	\$3,400.00
Court Hearings	26.6	\$17,810.00
General Corporate and Real Estate	2.3	\$1,955.00
Nonworking Travel	50.2	\$17,075.00
Professional Retention/Fee Issues	2.6	\$1,136.00
Fee Application Preparation	29.0	\$9,538.00
Asbestos Matters	3,196.7	\$1,198,376.50
<b>TOTAL</b>	<b>3,343.6</b>	<b>\$1,270,769.50</b>

**EXPENSE SUMMARY**

Expense Category	Service Provider (if applicable)	Total Expenses
Electronic Docket Costs		\$104.90
Outside Vendor Monitoring Costs		\$99.00
Travel - Airfare	Coach airfare	\$7,199.88
Travel – Cab Fare		\$1,058.17
Travel – Hotel		\$3,774.31
Travel – Meals		\$1,462.66
Travel – Mileage		\$111.20
Travel – Parking	Airport/train station parking	\$217.00
Travel – Train Fare		\$155.00
<b>TOTAL</b>		<b>\$14,182.12</b>

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

In re

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

Debtors.

Chapter 11

Case No. 20-30608 (JCW)

(Jointly Administered)

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

Evert Weathersby Houff, special asbestos litigation counsel to the above-captioned debtors and debtors in possession (the "Debtors"), makes its twelfth interim application for allowance of compensation of \$1,270,769.50 and reimbursement of expenses of \$14,182.12 for the period from February 1, 2024 through May 31, 2024 (the "Compensation Period") in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals*, dated July 15, 2020 [Dkt. 171] (the "Interim Compensation Order"). In support of this Application, Evert Weathersby Houff respectfully represents as follows:

**Overview**

1. Evert Weathersby Houff attorneys and paraprofessionals expended a total of 3,343.6 hours during the Compensation Period for which compensation is requested.
2. During the Compensation Period, Evert Weathersby Houff did not receive any payments or promises of payment from any source other than the Debtors for services

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

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

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

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



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

### **Background**

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

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

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

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

#### **Jurisdiction**

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

#### **Summary of Services**

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

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

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

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

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

<b>Date Submitted</b>	<b>Period Covered</b>	<b>Requested Fees</b>	<b>Requested Expenses</b>	<b>Payment Received</b>	<b>Amount Outstanding</b>
April 1, 2024	February 1, 2024 – February 29, 2024	\$286,909.50	\$16.50	\$252,235.05	\$28,690.95
April 30, 2024	March 1, 2024 – March 31, 2024	\$321,191.50	\$16.50	\$0.00	\$321,208.00
May 30, 2024	April 1, 2024 – April 30, 2024	\$322,545.50	\$9,475.55	\$299,766.51	\$32,254.55
July 1, 2024	May 1, 2024 – May 31, 2024	\$340,123.00	\$4,673.57	\$0.00	\$344,796.57

14. In total, Evert Weathersby Houff has submitted the Prior Monthly Fee Statements during the Compensation Period for total fees of \$1,270,769.50 and total expenses of \$14,182.12. As of the date of this Application, no party has objected to any of Evert Weathersby Houff's Prior Monthly Fee Statements.<sup>3</sup>

**Compensation by Project Category**

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

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

<sup>3</sup> The objection deadline relating to the *Forty-Seventh Monthly Statement of Fees and Expenses Incurred by Evert Weathersby Houff as Special Asbestos Litigation Counsel for the Debtors for the Period from May 1, 2024 Through May 31, 2024* has not yet passed.

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

**15. Case Administration and Business Operations — 32.2 hours —**

**\$21,479.00**

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

**16. Automatic Stay/Adequate Protection — 4.0 hours — \$3,400.00**

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 — 26.6 hours — \$17,810.00**

Evert Weathersby Houff's activities during the Compensation Period included preparing for and attending court omnibus hearings, including those involving the Robert Semian and All MRHFM's Claimants' Motion to Require the Debtors and Trane to Make Irrevocable, Unequivocal, and Unconditional Admissions about the Enforceability of the Funding Agreements, the Official Committee of Asbestos Personal Injury Claimants of DBMP LLC's Objection to and Motion to Strike Subpoenas Issued by Debtor to Aldrich Pump LLC, Bestwall LLC and Murray Boiler LLC, the Motion by Official Committee of Asbestos Personal Injury

Claimants to Quash Subpoenas Sent to Debtors, and Aldrich Pump LLC and Murray Boiler LLC's Response to the Motion to Quash.

**18. General Corporate and Real Estate — 2.3 hours — \$1,955.00**

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 — 50.2 hours — \$17,075.00**

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

**20. Professional Retention and Fee Issues — 2.6 hours — \$1,136.00**

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

**21. Fee Application Preparation — 29.0 hours — \$9,538.00**

Evert Weathersby Houff's activities during the Compensation Period included reviewing its invoices for January, February, March and April 2024 for privilege and to ensure compliance with the Local Rules and the Compensation Guidelines; and drafting the related Prior Monthly

Fee Statements to accompany these monthly invoices and drafting the Eleventh Interim Fee Application.

**22. Asbestos Matters — 3,196.7 hours — \$1,198,376.50**

Evert Weathersby Houff's activities during the Compensation Period included assisting bankruptcy counsel with asbestos related inquiries from the Future Claimants' Representative, and preparing for and attending calls with the Future Claimants' Representative team in regard to same; coordinating with Bates White regarding organization and review of the Debtors' historic claims database, proofs of claim, and Personal Injury Questionnaires, as well as information received from asbestos bankruptcy trusts; communicating with potential indemnitees; analyzing asbestos-related issues in connection with and assisting bankruptcy counsel in drafting of pleadings related to the Robert Semian and All MRHFM's Claimants' Motion to Require the Debtors and Trane to Make Irrevocable, Unequivocal, and Unconditional Admissions about the Enforceability of the Funding Agreements, the Official Committee of Asbestos Personal Injury Claimants of DBMP LLC's Objection to and Motion to Strike Subpoenas Issued by Debtor to Aldrich Pump LLC, Bestwall LLC and Murray Boiler LLC, the Motion by Official Committee of Asbestos Personal Injury Claimants to Quash Subpoenas Sent to Debtors, Aldrich Pump LLC and Murray Boiler LLC's Response to the Motion to Quash, the Request for Certification of Direct Appeal to the Court of Appeals of Order Denying Mr. Robert Semian and Forty-Six Other MRHFM Plaintiffs' Motion to Dismiss, and the Request of the Official Committee of Asbestos Personal Injury Claimants for Certification of Direct Appeal to the Court of Appeals of Order Denying Committee's Motion to Dismiss, evaluation, analysis, and organization of issues related to responding to discovery and other requests for information from the Asbestos Committee, including the Official Committee of Asbestos Personal Injury Claimants' First Set of Requests

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

**Expenses Incurred by Evert Weathersby Houff**

23. Section 330 of the Bankruptcy Code authorizes "reimbursement for actual, necessary expenses" incurred by professionals employed in a Chapter 11 case. Accordingly, Evert Weathersby Houff seeks reimbursement for expenses ("Expenses") incurred in rendering services to the Debtors during the Compensation Period in the amount of \$14,182.12. Itemized records detailing the Expenses incurred during the Compensation Period are attached to the Prior Monthly Fee Statements.

**Conclusion**

24. The fees and expenses requested herein by Evert Weathersby Houff are billed in accordance with its existing billing rates and procedures in effect during the Compensation Period. Such fees are reasonable based on the customary compensation charged by comparably skilled practitioners and should be approved on an interim basis pursuant to sections 330 and 331 of the Bankruptcy Code, the Interim Compensation Order, and applicable Bankruptcy Rules and Local Rules.

**Notice**

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

**No Prior Request**

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

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



Dated: July 10, 2024  
Atlanta, Georgia

Respectfully submitted,

/s/ C. Michael Evert, Jr.

C. Michael Evert, Jr.

EVERT WEATHERSBY HOUFF  
3455 Peachtree Road NE, Suite 1550  
Atlanta, Georgia 30326  
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Facsimile: (678) 651-1201  
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SPECIAL ASBESTOS LITIGATION  
COUNSEL FOR DEBTORS AND  
DEBTORS IN POSSESSION

**EXHIBIT A**

**Prior Monthly Fee Statements**

UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF NORTH CAROLINA  
CHARLOTTE DIVISION

In re

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

Debtors.

Chapter 11

Case No. 20-30608

(Jointly Administered)

**FORTY-FOURTH MONTHLY STATEMENT OF FEES AND EXPENSES  
INCURRED BY EVERT WEATHERSBY HOUFF AS SPECIAL  
ASBESTOS LITIGATION COUNSEL FOR THE DEBTORS  
FOR THE PERIOD FROM FEBRUARY 1, 2024 THROUGH FEBRUARY 29, 2024**

In accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Dkt. 171] (the "Interim Compensation Order"), Evert Weathersby Houff ("EWH"), special asbestos litigation counsel to Aldrich Pump LLC and Murray Boiler LLC as debtors and debtors in possession (together, the "Debtors"), submits its *Forty-Fourth Monthly Statement of Fees and Expenses Incurred by Evert Weathersby Houff as Special Asbestos Litigation Counsel for the Debtors for the Period From February 1, 2024 Through February 29, 2024* (the "Monthly Fee Statement").

**Itemization of Services Rendered and Expenses Incurred**

1. Attached hereto as Exhibit A is EWH's invoice for the period February 1, 2024 through February 29, 2024 (the "Statement Period").

<sup>1</sup>

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

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

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

Total Fees	\$286,909.50
Total Expenses	\$16.50
<b>TOTAL</b>	<b>\$286,926.00</b>

3. Pursuant to the Interim Compensation Order, EWH seeks payment of \$258,235.05 from the Debtors for the Statement Period (the "Interim Amount"), representing (a) 90% of EWH's fees and (b) 100% of its incurred expenses.

**Notice and Objection Procedures**

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

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

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

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

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

Dated: April 1, 2024  
Atlanta, Georgia

Respectfully submitted,

/s/ C. Michael Evert, Jr.

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

SPECIAL ASBESTOS LITIGATION  
COUNSEL FOR DEBTORS AND  
DEBTORS IN POSSESSION

**EXHIBIT A**

**Invoice**

**Event 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

**COVER SHEET**

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

February 29, 2024  
 Client: 001159  
 Page: 1

**Attention: Allan Tananbaum, Esq.**

For Professional Services Rendered Through February 29, 2024

**ACCOUNT SUMMARY**

Matter	Description	Invoice #	Services	Tax	Disbursements	Interest	Total
068159	Case Administration and Busin	407322	\$5,720.00	\$0.00	\$16.50	\$0.00	\$5,736.50
068163	Court Hearings	407323	\$4,695.00	\$0.00	\$0.00	\$0.00	\$4,695.00
068168	Fee Application Preparation	407324	\$646.00	\$0.00	\$0.00	\$0.00	\$646.00
068169	Asbestos Matters	407325	\$275,848.50	\$0.00	\$0.00	\$0.00	\$275,848.50
<b>PAY THIS AMOUNT</b>							<b>\$286,926.00</b>



**Ever, 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 – February 29, 2024**

Timekeeper Name	Title	Billing Rate	Billed Hours	Total
C. Michael Evert Jr.	PARTNER	\$850.00	42.4	\$36,040.00
Richard M. Lauth	PARTNER	\$495.00	0.6	\$297.00
Clare M. Maisano	PARTNER	\$450.00	116.2	\$52,290.00
<b>TOTAL</b>			159.2	\$88,627.00
Amy L. Reynolds	OF COUNSEL	\$475.00	81.4	\$38,665.00
Eileen S. Wright	OF COUNSEL	\$505.00	65.3	\$32,976.50
Carol A. Zuckerman	OF COUNSEL	\$565.00	80.0	\$45,200.00
<b>TOTAL</b>			226.7	\$116,841.50
Sarah M. Canup	PARALEGAL	\$280.00	99.9	\$27,972.00
Patricia A. McGrath	PARALEGAL	\$200.00	6.6	\$1,320.00
Carrie L. Menegigian	PARALEGAL	\$215.00	144.0	\$30,960.00
Callie M. Robertson	PARALEGAL	\$210.00	100.9	\$21,189.00
<b>TOTAL</b>			351.4	\$81,441.00
<b>TOTAL</b>			<b>737.3</b>	<b>286,909.50</b>

**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.**

February 29, 2024  
 Client: 001159  
 Matter: 068159  
 Invoice #: 407322

Page: 1

RE: Case Administration and Business Operations

For Professional Services Rendered Through February 29, 2024

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
2/2/2024	CME	Prepare for and participate in conference call with client, Jones Day, Rayburn Cooper, K&L Gates, and Trane Technologies regarding case status.	0.7	\$850.00	\$595.00
2/2/2024	CMM	Attend weekly meeting with client team, Jones Day team, Rayburn Cooper team, and CME.	0.5	\$450.00	\$225.00
2/7/2024	CME	Prepare for and participate in work in process tasking call with Jones Day and Rayburn Cooper.	0.5	\$850.00	\$425.00
2/7/2024	CMM	Attend meeting with CME, Jones Day team, and Rayburn Cooper team.	0.5	\$450.00	\$225.00
2/13/2024	CME	Receive and review updated work in process tasking list for Chapter 11 case from Amanda Johnson (0.2); conference call with Jones Day and Rayburn Cooper regarding same and case coordination (0.7).	0.9	\$850.00	\$765.00
2/13/2024	CMM	Attend work in process meeting with CME, Jones Day team, and Rayburn Cooper team (0.7); analyze associated reports (0.2).	0.9	\$450.00	\$405.00
2/20/2024	CME	Receive and review updated work in process tasking list for case from Amanda Johnson (0.2); participate in conference call with Jones Day and Rayburn Cooper regarding same (0.1); e-mails from and to Brad Erens and CMM regarding same (0.2).	0.5	\$850.00	\$425.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
2/20/2024	CMM	Analyze work in process reports and task lists in preparation for meeting (0.2); attend work in process meeting with Jones Day team, Rayburn Cooper team, and CME (0.5); exchange follow-up e-mails with Brad Erens and CME (0.2).	0.9	\$450.00	\$405.00
2/23/2024	CME	Prepare for and participate in conference call with client, Jones Day, Rayburn Cooper, K&L Gates, and Trane Technologies regarding case status.	1.1	\$850.00	\$935.00
2/23/2024	CMM	Attend work in process meeting with client team, Jones Day team, Rayburn Cooper team, and CME.	0.9	\$450.00	\$405.00
2/27/2024	CME	Receive and review updated work in process tasking list for Chapter 11 case from Amanda Johnson (0.2); conference call with Jones Day and Rayburn Cooper regarding overall case coordination and planning (0.5).	0.7	\$850.00	\$595.00
2/27/2024	CMM	Analyze work in process reports and task lists in preparation for meeting (0.2); attend work in process meeting with Jones Day team, Rayburn Cooper team, and CME (0.5).	0.7	\$450.00	\$315.00
Total Professional Services			8.8		\$5,720.00

**PERSON RECAP**

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	4.4	\$850.00	\$3,740.00
CMM Clare M. Maisano	PARTNER	4.4	\$450.00	\$1,980.00

**DISBURSEMENTS**

Date	Description of Disbursements	Amount
2/12/2024	240111-jih. Electronic docket costs.	\$16.50
Total Disbursements		\$16.50
Total Services		\$5,720.00
Total Disbursements		\$16.50
<b>PAY THIS AMOUNT</b>		<b>\$5,736.50</b>

**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.**

February 29, 2024  
 Client: 001159  
 Matter: 068163  
 Invoice #: 407323

Page: 1

RE: Court Hearings

For Professional Services Rendered Through February 29, 2024

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
2/2/2024	CME	E-mails from and to Morgan Hirst and Brad Erens regarding upcoming hearing.	0.2	\$850.00	\$170.00
2/5/2024	CME	Receive and review e-mails from Jack Miller and Brad Erens regarding upcoming hearing.	0.1	\$850.00	\$85.00
2/6/2024	CME	Receive and review e-mail from Jack Miller regarding upcoming hearing.	0.1	\$850.00	\$85.00
2/7/2024	CME	Telephone call from and to Brad Erens regarding upcoming hearing (0.3); e-mails to and from Jones Day and Rayburn Cooper regarding same (0.2).	0.5	\$850.00	\$425.00
2/8/2024	CME	E-mails to and from Jack Miller regarding upcoming hearing.	0.1	\$850.00	\$85.00
2/9/2024	CME	Participate by telephone in hearing before Judge Whitley (2.6); telephone call from and to Brad Erens regarding same (0.2).	2.8	\$850.00	\$2,380.00
2/9/2024	CMM	Attend court hearing on motions related to certification of motions for direct appeal.	2.5	\$450.00	\$1,125.00
2/20/2024	CME	Receive and review e-mails from Jack Miller regarding upcoming hearing.	0.1	\$850.00	\$85.00
2/21/2024	CME	Receive and review e-mails from Jack Miller and others regarding upcoming hearing before Judge Whitley (0.2); receive and review e-mails from Jones Day and Rayburn Cooper regarding potential filings in regard to same (0.1).	0.3	\$850.00	\$255.00
<b>Total Professional Services</b>			<b>6.7</b>		<b>\$4,695.00</b>

February 29, 2024  
Client: 001159  
Matter: 068163  
Invoice #: 407323  
Page: 2

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**PERSON RECAP**

<b>Person</b>		<b>Level</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
CME	C. Michael Evert Jr.	PARTNER	4.2	\$850.00	\$3,570.00
CMM	Clare M. Maisano	PARTNER	2.5	\$450.00	\$1,125.00
		Total Services			\$4,695.00
		<b>PAY THIS AMOUNT</b>			<b>\$4,695.00</b>

**Evert Weathersby Huff**

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Aldrich Murray Bankruptcy  
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 Davidson, NC 28036

**Attention: Allan Tananbaum, Esq.**

February 29, 2024

Client: 001159  
 Matter: 068168  
 Invoice #: 407324

Page: 1

RE: Fee Application Preparation

For Professional Services Rendered Through February 29, 2024

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
2/23/2024	SMC	Review and revise January 2024 invoice for privilege and compliance.	0.8	\$280.00	\$224.00
2/26/2024	CME	E-mails from and to SMC and JIH regarding monthly fee application.	0.2	\$850.00	\$170.00
2/26/2024	SMC	E-mails from and to Amanda Johnson, JIH and CME regarding monthly fee statement (0.2); review and revise January 2024 invoice for privilege and compliance (0.7).	0.9	\$280.00	\$252.00
Total Professional Services			1.9		\$646.00

**PERSON RECAP**

Person	Level	Hours	Rate	Amount
CME	C. Michael Evert Jr.	0.2	\$850.00	\$170.00
SMC	Sarah M. Canup	1.7	\$280.00	\$476.00
Total Services				\$646.00
<b>PAY THIS AMOUNT</b>				<b>\$646.00</b>

ATTORNEYS AT LAW

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 800 E-Beaty St.  
 Davidson, NC 28036

**Attention: Allan Tananbaum, Esq.**

February 29, 2024  
 Client: 001159  
 Matter: 068169  
 Invoice #: 407325

Page: 1

RE: Asbestos Matters

For Professional Services Rendered Through February 29, 2024

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
2/1/2024	CME	Receive and review draft of subpoena from DBMP (0.3); e-mails to and from Jones Day and CMM regarding same (0.2).	0.5	\$850.00	\$425.00
2/1/2024	CME	Receive and review e-mails from Morgan Hirst and others regarding Manville trust discovery.	0.2	\$850.00	\$170.00
2/1/2024	CME	Receive and review e-mail from Jack Miller regarding pending certification motions.	0.3	\$850.00	\$255.00
2/1/2024	CME	E-mails from and to Jones Day and ACC counsel regarding discovery and other issues.	0.2	\$850.00	\$170.00
2/1/2024	CME	Receive and review e-mails and transcripts from Jack Miller regarding discovery.	0.9	\$850.00	\$765.00
2/1/2024	CMM	Attend meeting with client, Jones Day team, and CME regarding preparation for future proceedings.	0.5	\$450.00	\$225.00
2/1/2024	CMM	In connection with inquiry from claimants' counsel, analyze proofs of claim and associated amendments and withdrawals to determine which may have been withdrawn in error (1.0); exchange e-mails and confer with CLM, claimants' counsel, consultants, Mark Cody, and Amanda Johnson regarding same (0.5).	1.5	\$450.00	\$675.00
2/1/2024	CMM	Analyze claimant documents (1.8); exchange e-mails with CLM regarding same (0.2).	2.0	\$450.00	\$900.00

**SERVICES**

<b>Date</b>	<b>Person</b>	<b>Description of Services</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
2/1/2024	CMM	Analyze claimant information received from asbestos bankruptcy trusts (1.2); confer with and exchange e-mails with ESW, CAZ, and CLM regarding same (0.5); draft, revise associated reports (1.0).	2.7	\$450.00	\$1,215.00
2/1/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case (6.5); analysis of documents potentially relevant to estimation (1.4).	7.9	\$215.00	\$1,698.50
2/1/2024	SMC	Finalize audit letter requested by PricewaterhouseCoopers (0.2); e-mail to Michael Andrews, Ryan McIntire, Evan Turtz and CME regarding same (0.1).	0.3	\$280.00	\$84.00
2/1/2024	SMC	Analysis of documents related to asbestos claims in preparation for estimation.	4.6	\$280.00	\$1,288.00
2/1/2024	ALR	Continue analysis of asbestos claims.	5.8	\$475.00	\$2,755.00
2/2/2024	CME	Receive and review e-mails from Dave Torborg, Morgan Hirst, FCR, and ACC regarding discovery.	0.2	\$850.00	\$170.00
2/2/2024	CME	Receive and review e-mails from Verus and DCPF regarding trust discovery.	0.4	\$850.00	\$340.00
2/2/2024	CMM	Exchange e-mails and confer with Mark Cody, Amanda Johnson, claimants' counsel, and CLM regarding proofs of claim.	0.5	\$450.00	\$225.00
2/2/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case (6.5); analysis of documents potentially relevant to estimation (1.1).	7.6	\$215.00	\$1,634.00
2/2/2024	SMC	Analysis of documents related to asbestos claims in preparation for estimation.	6.0	\$280.00	\$1,680.00
2/2/2024	ALR	Continue analysis of asbestos claims.	3.1	\$475.00	\$1,472.50
2/2/2024	CAZ	Analysis of the claims information produced by the asbestos trusts.	1.2	\$565.00	\$678.00
2/2/2024	ESW	Continued analysis of asbestos claim data for estimation case preparations (3.2); communications with CLM and CMM regarding same (0.4).	3.6	\$505.00	\$1,818.00



February 29, 2024

Client: 001159

Matter: 068169

Invoice #: 407325

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**SERVICES**

<b>Date</b>	<b>Person</b>	<b>Description of Services</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
2/5/2024	CME	E-mails from and to Morgan Hirst and CMM regarding discovery planning (0.3); telephone call to Morgan Hirst regarding same (0.2); review and revise spreadsheet regarding same (0.4); prepare for and participate in conference call with Jones Day, ACC counsel, and FCR counsel regarding same (0.7); telephone call to Morgan Hirst regarding same (0.2).	1.8	\$850.00	\$1,530.00
2/5/2024	CME	Prepare for and participate in conference call regarding mediation (1.0); communications with client, Jones Day, and Trane Technologies regarding same (0.7).	1.7	\$850.00	\$1,445.00
2/5/2024	CME	E-mails from and to Jones Day and Bates White regarding case coordination.	0.1	\$850.00	\$85.00
2/5/2024	CME	Receive and review e-mail from Morgan Hirst regarding Verus trust discovery.	0.1	\$850.00	\$85.00
2/5/2024	CME	Review Semian and ACC briefs in regard to certification (0.5); telephone call from and to Brad Erens regarding same (0.2).	0.7	\$850.00	\$595.00
2/5/2024	CMM	Confer with Robert Sands regarding estimation and court hearings.	1.2	\$450.00	\$540.00
2/5/2024	CMM	Participate in meet and confer with counsel for the Debtors and ACC regarding estimation and claims file sample.	0.5	\$450.00	\$225.00
2/5/2024	CMM	Analyze POCs, PIQs, supplemental documentation, and associated reports (1.1); draft, revise associated correspondence and analyze claim materials (0.5); confer and exchange e-mails with claimants' counsel regarding same (0.4).	2.0	\$450.00	\$900.00
2/5/2024	CMM	Analyze claimant information received from asbestos bankruptcy trusts (1.0); draft, revise associated reports (1.0); confer with and exchange e-mails with ESW and CLM regarding same (0.2).	2.2	\$450.00	\$990.00
2/5/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case (7.0); analysis of documents potentially relevant to estimation (1.0).	8.0	\$215.00	\$1,720.00
2/5/2024	SMC	Analysis of documents related to asbestos claims in preparation for estimation.	4.8	\$280.00	\$1,344.00
2/5/2024	ALR	Continue analysis of asbestos claims.	5.0	\$475.00	\$2,375.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
2/6/2024	CMM	Analyze POCs, PIQs, supplemental documentation, and associated reports (1.0); confer and exchange e-mails with claimants' counsel regarding same (0.4); draft, revise associated correspondence and analyze claim materials (0.5).	1.9	\$450.00	\$855.00
2/6/2024	CMM	Analyze claimant information received from asbestos bankruptcy trusts (1.5); draft, revise associated reports (1.0); confer with and exchange e-mails with consultants, ESW, CAZ, and CLM regarding same (0.5).	3.0	\$450.00	\$1,350.00
2/6/2024	CMM	Analyze notices and reports regarding tort system deposition activity (0.1); exchange e-mails with Jack Miller, CME, and CLM regarding same (0.1).	0.2	\$450.00	\$90.00
2/6/2024	CMM	Analyze invoices and exchange e-mails with Morgan Hirst and CME regarding same.	0.3	\$450.00	\$135.00
2/6/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case (4.8); analysis of documents potentially relevant to estimation (3.0).	7.8	\$215.00	\$1,677.00
2/6/2024	CMR	Analyze asbestos claimant data.	5.1	\$210.00	\$1,071.00
2/6/2024	SMC	Analysis of documents related to asbestos claims in preparation for estimation.	4.3	\$280.00	\$1,204.00
2/6/2024	ALR	Continue analysis of asbestos claims.	2.7	\$475.00	\$1,282.50
2/6/2024	CAZ	Analysis of the claims information produced by the asbestos trusts.	7.6	\$565.00	\$4,294.00
2/6/2024	ESW	Continued analysis of asbestos claim data for estimation case preparations.	4.8	\$505.00	\$2,424.00
2/7/2024	CME	Prepare for and participate in conference call with Jones Day and Trane Technologies regarding discovery.	0.8	\$850.00	\$680.00
2/7/2024	CME	Receive and review e-mails from Morgan Hirst and Bates White regarding trust discovery.	0.1	\$850.00	\$85.00
2/7/2024	CME	Several e-mails from and to various parties regarding mediation status.	0.7	\$850.00	\$595.00
2/7/2024	CME	Receive and review e-mail from Trane counsel regarding historical asbestos cases.	0.2	\$850.00	\$170.00
2/7/2024	CMM	Analyze notices and reports regarding tort system deposition activity (0.1); exchange e-mails with Jack Miller, CME, and CLM regarding same (0.1).	0.2	\$450.00	\$90.00

February 29, 2024

Client: 001159

Matter: 068169

Invoice #: 407325

Page: 5

**SERVICES**

<b>Date</b>	<b>Person</b>	<b>Description of Services</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
2/7/2024	CMM	Analyze potential subpoenas (0.2); exchange e-mails and confer with CME and SMC regarding same (0.3).	0.5	\$450.00	\$225.00
2/7/2024	CMM	Exchange e-mails with local counsel regarding tort system activity.	0.2	\$450.00	\$90.00
2/7/2024	CMM	Analyze claimant documents (1.6); exchange e-mails with CLM regarding same (0.2).	1.8	\$450.00	\$810.00
2/7/2024	CMM	Analyze claimant information received from asbestos bankruptcy trusts (1.0); confer with and exchange e-mails with CAZ, ESW, ALR, and CLM regarding same (0.2); draft, revise associated reports (1.0).	2.2	\$450.00	\$990.00
2/7/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	8.0	\$215.00	\$1,720.00
2/7/2024	SMC	Analysis of documents related to asbestos claims in preparation for estimation (4.4); analysis of subpoenas and communications with CMM regarding same (1.4).	5.8	\$280.00	\$1,624.00
2/7/2024	ALR	Continue analysis of asbestos claims.	5.0	\$475.00	\$2,375.00
2/7/2024	CAZ	Analysis of the claims information produced by the asbestos trusts.	1.2	\$565.00	\$678.00
2/7/2024	ESW	Continued analysis of asbestos claim data for estimation case preparations (4.2); correspond with CMM and CLM regarding same (0.2).	4.4	\$505.00	\$2,222.00
2/8/2024	CME	Review recent activity in other asbestos related bankruptcy matters for possible application in Aldrich matter.	0.3	\$850.00	\$255.00
2/8/2024	CME	Receive and review e-mails from Dave Torborg and Morgan Hirst regarding Manville trust discovery.	0.1	\$850.00	\$85.00
2/8/2024	CME	Several e-mails regarding mediation.	0.3	\$850.00	\$255.00
2/8/2024	CMM	Analyze notices and reports regarding tort system deposition activity (0.1); exchange e-mails with Jack Miller, CME, and CLM regarding same (0.1).	0.2	\$450.00	\$90.00
2/8/2024	CMM	Analyze materials received from asbestos bankruptcy trusts (1.0); draft, revise associated reports (1.0); exchange e-mails and confer with CLM regarding same (0.3).	2.3	\$450.00	\$1,035.00
2/8/2024	CMM	Exchange e-mails with CME and SMC regarding subpoenas.	0.2	\$450.00	\$90.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
2/8/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case (2.6); analysis of documents potentially relevant to estimation (5.0).	7.6	\$215.00	\$1,634.00
2/8/2024	SMC	Analysis of documents related to asbestos claims in preparation for estimation.	5.9	\$280.00	\$1,652.00
2/8/2024	ALR	Continue analysis of asbestos claims.	6.2	\$475.00	\$2,945.00
2/8/2024	CAZ	Analysis of the claims information produced by the asbestos trusts.	4.8	\$565.00	\$2,712.00
2/9/2024	CME	Receive and review e-mail from Jack Miller regarding certification order.	0.1	\$850.00	\$85.00
2/9/2024	CME	Receive and review e-mail from Peter Cumbo regarding trust discovery.	0.1	\$850.00	\$85.00
2/9/2024	CMM	Analyze claimant information received from asbestos bankruptcy trusts (2.0); confer with and exchange e-mails with ESW, CAZ, ALR, and CLM regarding same (0.5); draft, revise associated reports (1.2).	3.7	\$450.00	\$1,665.00
2/9/2024	CMM	Analyze complaints and reports regarding tort system activity (0.2); exchange e-mails with local counsel and CLM regarding same (0.1).	0.3	\$450.00	\$135.00
2/9/2024	CMM	Analyze transcripts and motions in asbestos bankruptcy cases for precedent and potential applicability to the Aldrich case.	1.0	\$450.00	\$450.00
2/9/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case (2.5); analysis of documents potentially relevant to estimation (5.0).	7.5	\$215.00	\$1,612.50
2/9/2024	SMC	Analysis of documents related to asbestos claims in preparation for estimation.	6.4	\$280.00	\$1,792.00
2/9/2024	ALR	Continue analysis of asbestos claims.	4.4	\$475.00	\$2,090.00
2/9/2024	CAZ	Analysis of the claims information produced by the asbestos trusts.	3.5	\$565.00	\$1,977.50
2/9/2024	ESW	Continued analysis of asbestos claim data for estimation case preparations.	2.7	\$505.00	\$1,363.50
2/11/2024	CME	E-mails from and to Brad Erens regarding case coordination.	0.1	\$850.00	\$85.00
2/11/2024	CME	E-mails from and to client, Jones Day, and Trane Technologies regarding mediation.	0.2	\$850.00	\$170.00
2/12/2024	CME	Several e-mails from and to client and others regarding mediation status.	0.5	\$850.00	\$425.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
2/12/2024	CME	Telephone call to Brad Erens regarding case status and strategy.	0.5	\$850.00	\$425.00
2/12/2024	CME	E-mails from and to Jones Day and Rayburn Cooper regarding discovery (0.1); receive and review e-mails from Trane Technologies counsel regarding same (0.1).	0.2	\$850.00	\$170.00
2/12/2024	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity.	0.1	\$850.00	\$85.00
2/12/2024	CME	Receive and review e-mails from Bates White and CMM regarding estimation (0.2); begin review of spreadsheets in regard to same (0.4).	0.6	\$850.00	\$510.00
2/12/2024	CMM	Confer with Robert Sands regarding estimation and court hearings.	1.5	\$450.00	\$675.00
2/12/2024	CMM	Analyze claimant information received from asbestos bankruptcy trusts (1.0); confer with and exchange e-mails with CAZ, ESW and CLM regarding same (0.2); draft, revise associated reports (1.0).	2.2	\$450.00	\$990.00
2/12/2024	CMM	Analyze POCs, PIQs, supplemental documentation, and associated reports (1.1); confer and exchange e-mails with claimants' counsel, CME, SMC, and CLM regarding same (0.5); draft, revise associated correspondence and analyze claim materials (0.5).	2.1	\$450.00	\$945.00
2/12/2024	CMM	Analyze documents potentially germane to estimation.	0.4	\$450.00	\$180.00
2/12/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	4.5	\$215.00	\$967.50
2/12/2024	CMR	Analyze asbestos claimant data.	7.7	\$210.00	\$1,617.00
2/12/2024	ALR	Continue analysis of asbestos claims.	5.2	\$475.00	\$2,470.00
2/12/2024	ESW	Continued analysis of asbestos claim data for estimation case preparations.	3.0	\$505.00	\$1,515.00
2/13/2024	CME	Prepare for and participate in conference call with Jones Day and Bates White regarding estimation (0.8); receive and review e-mail from CMM regarding same (0.2).	1.0	\$850.00	\$850.00
2/13/2024	CME	Receive and review e-mail and draft documents from Dave Torborg regarding discovery.	0.3	\$850.00	\$255.00
2/13/2024	CME	Several e-mails to client, various counsel, and Trane Technologies regarding mediation.	0.7	\$850.00	\$595.00
2/13/2024	CME	Receive and review e-mails from Jack Miller and Morgan Hirst regarding Manville trust discovery status and next steps.	0.2	\$850.00	\$170.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
2/13/2024	CMM	Prepare for and attend meeting with CME, Bates White team, and Jones Day team.	0.8	\$450.00	\$360.00
2/13/2024	CMM	Exchange e-mails with Jack Miller, CME, and CLM regarding tort system deposition activity.	0.2	\$450.00	\$90.00
2/13/2024	CMM	Analyze POCs, PIQs, supplemental documentation, and associated reports (1.0); confer and exchange e-mails with CLM and claimants' counsel regarding same (0.5); draft, revise associated correspondence and analyze claim materials (0.8).	2.3	\$450.00	\$1,035.00
2/13/2024	CMM	Analyze claimant information received from asbestos bankruptcy trusts (1.2); confer with and exchange e-mails with ESW, CAZ, and CLM regarding same (0.5); draft, revise associated reports (1.0).	2.7	\$450.00	\$1,215.00
2/13/2024	CMM	Analyze documents potentially germane to estimation.	0.8	\$450.00	\$360.00
2/13/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	1.0	\$215.00	\$215.00
2/13/2024	CMR	Analyze asbestos claimant data.	7.4	\$210.00	\$1,554.00
2/13/2024	ALR	Continue analysis of asbestos claims.	4.1	\$475.00	\$1,947.50
2/13/2024	CAZ	Analysis of the claims information produced by the asbestos trusts.	6.9	\$565.00	\$3,898.50
2/13/2024	ESW	Continued analysis of asbestos claim data for estimation case preparations.	4.3	\$505.00	\$2,171.50
2/14/2024	CME	E-mails from and to Brad Erens and Allan Tananbaum regarding case coordination.	0.2	\$850.00	\$170.00
2/14/2024	CME	Receive and review e-mails from Morgan Hirst and Allan Tananbaum regarding trust discovery (0.1); receive and review e-mails from Dave Torborg and Jack Miller regarding same (0.1).	0.2	\$850.00	\$170.00
2/14/2024	CME	Receive and review e-mails from Dave Torborg, Jack Miller, and others regarding derivative actions.	0.2	\$850.00	\$170.00
2/14/2024	CMM	Confer with SMC regarding subpoenas.	0.2	\$450.00	\$90.00
2/14/2024	CMM	Analyze documents potentially pertinent to estimation and associated reports.	2.7	\$450.00	\$1,215.00
2/14/2024	CMM	Exchange e-mails with Jack Miller, CME, and CLM regarding tort system deposition activity.	0.2	\$450.00	\$90.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
2/14/2024	CMM	Analyze POCs, PIQs, supplemental documentation, and associated reports (1.5); confer and exchange e-mails with Amanda Johnson, Julian Gale, CLM, and claimants' counsel regarding same (0.3); draft, revise associated correspondence and analyze claim materials (1.0).	2.8	\$450.00	\$1,260.00
2/14/2024	CMM	Analyze claimant information received from asbestos bankruptcy trusts (1.0); draft, revise associated reports (1.0); confer with and exchange e-mails with ESW, CAZ, and CLM regarding same (0.5).	2.5	\$450.00	\$1,125.00
2/14/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case (6.5); analysis of documents potentially relevant to estimation (1.5).	8.0	\$215.00	\$1,720.00
2/14/2024	CMR	Analyze asbestos claimant data (7.6); e-mails with Ana McCann, CMM and SMC regarding same (0.2).	7.8	\$210.00	\$1,638.00
2/14/2024	SMC	Analysis of documents related to asbestos claims in preparation for estimation (5.3); conference with CMM regarding subpoenas (0.2).	5.5	\$280.00	\$1,540.00
2/14/2024	ALR	Continue analysis of asbestos claims.	2.5	\$475.00	\$1,187.50
2/14/2024	ESW	Continued analysis of asbestos claim data for estimation case preparations.	2.7	\$505.00	\$1,363.50
2/15/2024	CME	Telephone call from Brad Erens regarding case status and strategy (0.2); prepare for and participate in conference call with Allan Tananbaum and Brad Erens regarding same (0.6).	0.8	\$850.00	\$680.00
2/15/2024	CME	Receive and review e-mail from Jack Miller regarding recent bankruptcy publications.	0.4	\$850.00	\$340.00
2/15/2024	CMM	Confer with client, Brad Erens, and CME regarding preparation for future proceedings.	0.8	\$450.00	\$360.00
2/15/2024	CMM	Exchange e-mails and confer with consultants and CLM regarding claimant materials (0.3); analyze associated documents (1.5).	1.8	\$450.00	\$810.00
2/15/2024	CMM	Exchange e-mails with Jack Miller, CME, and CLM regarding tort system deposition activity.	0.2	\$450.00	\$90.00
2/15/2024	CMM	Analyze claimant information received from asbestos bankruptcy trusts (1.0); confer with and exchange e-mails with CME, ALR, ESW, CAZ, and CLM regarding same (0.5); draft, revise associated reports (0.5).	2.0	\$450.00	\$900.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
2/15/2024	CMM	Analyze POCs, supplemental documentation, and associated reports (1.0); confer and exchange e-mails with Mark Cody, Amanda Johnson, Julian Gale, CLM and claimants' counsel regarding same (0.5); draft, revise associated correspondence and analyze claim materials (1.0).	2.5	\$450.00	\$1,125.00
2/15/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case (5.7); analysis of documents potentially relevant to estimation (2.0).	7.7	\$215.00	\$1,655.50
2/15/2024	CMR	Analyze asbestos claimant data.	8.1	\$210.00	\$1,701.00
2/15/2024	SMC	Analysis of documents related to asbestos claims in preparation for estimation.	3.4	\$280.00	\$952.00
2/15/2024	ALR	Continue analysis of asbestos claims.	4.5	\$475.00	\$2,137.50
2/15/2024	CAZ	Analysis of the claims information produced by the asbestos trusts.	6.8	\$565.00	\$3,842.00
2/15/2024	ESW	Continued analysis of asbestos claim data for estimation case preparations (4.2); communications with CMM regarding same (0.2).	4.4	\$505.00	\$2,222.00
2/16/2024	CME	Prepare for and participate in conference call with Morgan Hirst and MWBB regarding discovery.	0.8	\$850.00	\$680.00
2/16/2024	CME	Analysis of filings in other asbestos related bankruptcy matters for potential relevance to Aldrich matter (0.3); receive and review e-mail from Jack Miller regarding same (0.1).	0.4	\$850.00	\$340.00
2/16/2024	CME	Receive and review e-mail from Morgan Hirst regarding discovery (0.1); e-mail to CMM regarding same (0.1).	0.2	\$850.00	\$170.00
2/16/2024	CME	Several e-mails from and to client, Jones Day, Resolutions LLC, and Trane Technologies regarding mediation status.	0.7	\$850.00	\$595.00
2/16/2024	CMM	Analyze claimant information received from asbestos bankruptcy trusts (1.5); draft, revise associated reports (0.5); confer with and exchange e-mails with CME, CAZ, and CLM regarding same (0.4).	2.4	\$450.00	\$1,080.00
2/16/2024	CMM	Confer with SMC regarding subpoenas and claimant information.	0.3	\$450.00	\$135.00



**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
2/16/2024	CMM	Analyze POCs, PIQs, supplemental documentation, and associated reports (1.3); confer and exchange e-mails with Mark Cody, Amanda Johnson, CLM and claimants' counsel regarding same (0.7); draft, revise associated correspondence and analyze claim materials (1.0).	3.0	\$450.00	\$1,350.00
2/16/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case (4.0); analysis of documents potentially relevant to estimation (3.3).	7.3	\$215.00	\$1,569.50
2/16/2024	CMR	Analyze asbestos claimant data.	8.2	\$210.00	\$1,722.00
2/16/2024	SMC	Analysis of documents related to asbestos claims in preparation for estimation (5.4); conference with CMM regarding subpoenas (0.3).	5.7	\$280.00	\$1,596.00
2/16/2024	CAZ	Analysis of the claims information produced by the asbestos trusts.	5.1	\$565.00	\$2,881.50
2/18/2024	CMM	Exchange e-mails with CME regarding potential document collection protocol.	0.1	\$450.00	\$45.00
2/18/2024	CMM	Analyze materials received from asbestos bankruptcy trusts (1.0); draft, revise associated reports (1.0); draft report to CME regarding same (0.4).	2.4	\$450.00	\$1,080.00
2/19/2024	CME	Receive and review e-mail from Allan Tananbaum regarding discovery (0.1); telephone call to Brad Erens regarding same (0.1).	0.2	\$850.00	\$170.00
2/19/2024	CMM	Analyze, revise potential Order and protocol (2.8); analyze potentially germane correspondence and documents (1.2).	4.0	\$450.00	\$1,800.00
2/19/2024	CMM	Analyze claimant information received from asbestos bankruptcy trusts (1.2); draft, revise associated reports (1.0); confer with and exchange e-mails with ESW, CAZ, and CLM regarding same (0.5); confer separately with CLM regarding additional potential reports and review of same (0.3).	3.0	\$450.00	\$1,350.00
2/19/2024	CMM	Exchange e-mails with CLM regarding claimant documents.	0.2	\$450.00	\$90.00
2/19/2024	RML	Conference with CMM regarding discovery.	0.6	\$495.00	\$297.00
2/19/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case (5.2); analysis of documents potentially relevant to estimation (2.8).	8.0	\$215.00	\$1,720.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
2/19/2024	SMC	Analysis of documents related to asbestos claims in preparation for estimation.	6.0	\$280.00	\$1,680.00
2/19/2024	ALR	Continue analysis of asbestos claims.	2.0	\$475.00	\$950.00
2/19/2024	CAZ	Analysis of the claims information produced by the asbestos trusts.	5.3	\$565.00	\$2,994.50
2/20/2024	CME	E-mails to and from Brad Erens and Dave McGonigle regarding mediation status.	0.4	\$850.00	\$340.00
2/20/2024	CME	Receive and review e-mail from Jack Miller regarding tort system activity.	0.1	\$850.00	\$85.00
2/20/2024	CMM	Analyze transcripts, correspondence, and pleadings in connection with review of potential subpoenas.	1.5	\$450.00	\$675.00
2/20/2024	CMM	Analyze, revise potential Order and protocol (3.2); analyze potentially germane correspondence and documents (1.5); draft report to CME (0.7); confer with RML regarding same (0.5).	5.9	\$450.00	\$2,655.00
2/20/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	7.7	\$215.00	\$1,655.50
2/20/2024	CMR	Analyze asbestos claimant documentation.	7.9	\$210.00	\$1,659.00
2/20/2024	SMC	Analysis of documents related to asbestos claims in preparation for estimation.	6.8	\$280.00	\$1,904.00
2/20/2024	ALR	Continue analysis of asbestos claims.	6.0	\$475.00	\$2,850.00
2/20/2024	CAZ	Analysis of the claims information produced by the asbestos trusts.	6.4	\$565.00	\$3,616.00
2/20/2024	ESW	Continued analysis of asbestos claim data for estimation case preparations.	5.2	\$505.00	\$2,626.00
2/21/2024	CME	E-mails from and to Dave McGonigle and Jones Day regarding insurers (0.7); telephone call from Brad Erens regarding same (0.1).	0.8	\$850.00	\$680.00
2/21/2024	CME	Receive and review e-mail from Jack Miller regarding rulings in other asbestos related bankruptcy matters potential relevant to Aldrich matter (0.1); review same (0.7); e-mails from and to Brad Erens regarding same (0.1).	0.9	\$850.00	\$765.00
2/21/2024	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity.	0.1	\$850.00	\$85.00
2/21/2024	CMM	Analyze claimant information received from asbestos bankruptcy trusts (1.0); confer with and exchange e-mails with CAZ, ESW and CLM regarding same (0.2); draft, revise associated reports (2.5).	3.7	\$450.00	\$1,665.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
2/21/2024	CMM	Analyze materials related to tort system deposition activity and exchange e-mails with Jack Miller, CME, and CLM regarding same.	0.2	\$450.00	\$90.00
2/21/2024	CMM	Exchange e-mails with CLM and CMR regarding claimant documents.	0.2	\$450.00	\$90.00
2/21/2024	CMM	Analyze POCs, PIQs, supplemental documentation, and associated reports (0.7); confer and exchange e-mails with claimants' counsel, Mark Cody, and CLM regarding same (0.5); draft, revise associated correspondence and analyze claim materials (0.5).	1.7	\$450.00	\$765.00
2/21/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	7.8	\$215.00	\$1,677.00
2/21/2024	CMR	Analyze asbestos claimant documentation.	5.2	\$210.00	\$1,092.00
2/21/2024	SMC	Analysis of documents related to asbestos claims in preparation for estimation.	7.0	\$280.00	\$1,960.00
2/21/2024	ALR	Continue analysis of asbestos claims.	3.6	\$475.00	\$1,710.00
2/21/2024	CAZ	Analysis of the claims information produced by the asbestos trusts.	3.8	\$565.00	\$2,147.00
2/21/2024	ESW	Continued analysis of asbestos claim data for estimation case preparations.	5.6	\$505.00	\$2,828.00
2/22/2024	CME	E-mails from and to Brad Erens regarding case strategy (0.1); prepare for and participate in conference call with client and Jones Day regarding same (1.0).	1.1	\$850.00	\$935.00
2/22/2024	CME	Begin review of correspondence from Winston regarding privilege logs.	0.5	\$850.00	\$425.00
2/22/2024	CMM	Analyze claimant information received from asbestos bankruptcy trusts (1.0); draft, revise associated reports (1.8); confer with and exchange e-mails with CLM and local counsel regarding same (0.5).	3.3	\$450.00	\$1,485.00
2/22/2024	CMM	Analyze claimant information received from asbestos bankruptcy trusts (1.0); draft, revise associated reports (2.8); confer with and exchange e-mails with CAZ, ESW and CLM regarding same (0.2).	4.0	\$450.00	\$1,800.00
2/22/2024	CMM	Attend meeting with client, Jones Day team, and CME regarding preparation for future proceedings.	0.5	\$450.00	\$225.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
2/22/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case (6.0); analysis of documents potentially relevant to estimation (1.6).	7.6	\$215.00	\$1,634.00
2/22/2024	CMR	Analyze asbestos claimant documentation.	7.1	\$210.00	\$1,491.00
2/22/2024	SMC	Analysis of documents related to asbestos claims in preparation for estimation.	5.3	\$280.00	\$1,484.00
2/22/2024	ALR	Continue analysis of asbestos claims.	6.0	\$475.00	\$2,850.00
2/22/2024	CAZ	Analysis of the claims information produced by the asbestos trusts.	5.3	\$565.00	\$2,994.50
2/23/2024	CME	E-mails from and to Dave McGonigle and Jones Day regarding estimation discovery and communications with insurers regarding same.	0.3	\$850.00	\$255.00
2/23/2024	CME	E-mails from and to CMM and various counsel regarding requested discovery (0.3); review documents related to same (0.5); e-mail to Allan Tananbaum regarding same (0.4).	1.2	\$850.00	\$1,020.00
2/23/2024	CME	E-mails from and to client, Dave McGonigle, and Jones Day regarding mediation status and communications with insurers regarding same.	0.2	\$850.00	\$170.00
2/23/2024	CME	Review recent filings in other asbestos related bankruptcy cases for possible impact on Aldrich matter.	0.2	\$850.00	\$170.00
2/23/2024	CMM	Exchange e-mails with CME regarding subpoenas.	0.3	\$450.00	\$135.00
2/23/2024	CMM	Analyze POCs, PIQs, supplemental documentation, and associated reports (1.7); draft, revise associated correspondence and analyze claim materials (1.0); confer and exchange e-mails with Mark Cody, Amanda Johnson, CLM and claimants' counsel regarding same (0.5).	3.2	\$450.00	\$1,440.00
2/23/2024	CMM	Analyze claimant information received from asbestos bankruptcy trusts (0.8); confer with and exchange e-mails with ALR, CAZ, ESW and CLM regarding same (0.3); draft, revise associated reports (1.1).	2.2	\$450.00	\$990.00
2/23/2024	CMR	Analyze asbestos claimant documentation.	8.2	\$210.00	\$1,722.00
2/23/2024	SMC	Analysis of documents related to asbestos claims in preparation for estimation.	6.8	\$280.00	\$1,904.00
2/23/2024	ALR	Continue analysis of asbestos claims.	4.6	\$475.00	\$2,185.00
2/23/2024	CAZ	Analysis of the claims information produced by the asbestos trusts.	3.9	\$565.00	\$2,203.50

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
2/23/2024	ESW	Continued analysis of asbestos claim data for estimation case preparations.	4.7	\$505.00	\$2,373.50
2/24/2024	CMR	Analyze asbestos claimant documentation.	3.6	\$210.00	\$756.00
2/26/2024	CME	Telephone call from Brad Erens regarding case status.	0.1	\$850.00	\$85.00
2/26/2024	CME	E-mails from and to Dave McGonigle regarding communications with insurers.	0.2	\$850.00	\$170.00
2/26/2024	CME	Review Order entered in other asbestos related bankruptcy matter for possible impact on Aldrich matter.	0.1	\$850.00	\$85.00
2/26/2024	CME	Receive and review e-mail from Bates White regarding estimation activity (0.1); e-mail to CMM regarding same (0.1).	0.2	\$850.00	\$170.00
2/26/2024	CMM	Confer with Robert Sands regarding estimation, preparation for future proceedings, and recent developments in asbestos bankruptcy cases.	2.0	\$450.00	\$900.00
2/26/2024	CMM	Exchange e-mails and confer with Amanda Johnson, claimants' counsel, and CLM regarding proofs of claim (0.8); analyze associated reports (0.3).	1.1	\$450.00	\$495.00
2/26/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case (3.2); analysis of documents potentially relevant to estimation (4.0).	7.2	\$215.00	\$1,548.00
2/26/2024	CMR	Analyze asbestos claimant documentation.	8.2	\$210.00	\$1,722.00
2/26/2024	SMC	Analysis of documents related to asbestos claims in preparation for estimation.	6.0	\$280.00	\$1,680.00
2/26/2024	ALR	Continue analysis of asbestos claims.	5.8	\$475.00	\$2,755.00
2/26/2024	CAZ	Analysis of the claims information produced by the asbestos trusts.	5.9	\$565.00	\$3,333.50
2/26/2024	ESW	Continued analysis of asbestos claim data for estimation case preparations.	6.1	\$505.00	\$3,080.50
2/27/2024	CME	Review previous filings and transcripts in regard to subpoenas served on Aldrich and Murray by Bestwall (1.0); receive and review e-mails from CMM regarding same (0.2); telephone conference with counsel regarding potential subpoena (0.4); e-mails to and from CMM and SMC regarding same (0.2).	1.8	\$850.00	\$1,530.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
2/27/2024	CME	Prepare for and participate in conference call with Jones Day and Bates White regarding estimation (0.7); receive and review e-mail from CMM regarding same (0.1); analysis of recent hearing transcript in regard to same (0.5).	1.3	\$850.00	\$1,105.00
2/27/2024	CME	E-mails from and to Morgan Hirst and Amanda Johnson regarding trust discovery.	0.1	\$850.00	\$85.00
2/27/2024	CME	E-mails to and from Brad Erens regarding mediation status.	0.2	\$850.00	\$170.00
2/27/2024	CME	Prepare for and participate in conference calls with Brad Erens and Dave McGonigle regarding insurer communications (0.4); e-mails from and to Dave McGonigle regarding same (0.1); prepare for and participate in conference calls with insurers regarding case status (0.5).	1.0	\$850.00	\$850.00
2/27/2024	CMM	Attend meeting with Bates White team, Jones Day team, and CME regarding estimation.	0.5	\$450.00	\$225.00
2/27/2024	CMM	Analyze subpoenas and associated data (0.3); confer with SMC regarding same (0.3); exchange e-mails with CME and SMC regarding same (0.2).	0.8	\$450.00	\$360.00
2/27/2024	CMM	Analyze information produced by asbestos trusts and associated reports (0.6); exchange e-mails with ESW, SMC, and CLM regarding same (0.3).	0.9	\$450.00	\$405.00
2/27/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case (4.3); analysis of documents potentially relevant to estimation (3.5).	7.8	\$215.00	\$1,677.00
2/27/2024	CMR	Analyze asbestos claimant documentation.	3.2	\$210.00	\$672.00
2/27/2024	PAM	Analyze asbestos claims data and draft summary of same.	6.6	\$200.00	\$1,320.00
2/27/2024	SMC	Analysis of documents related to asbestos claims in preparation for estimation (5.2); e-mails from and to CME and CMM regarding subpoenas (0.3); analysis of data regarding subpoenas (1.7); conference with CMM regarding subpoenas (0.3).	7.5	\$280.00	\$2,100.00
2/27/2024	ALR	Continue analysis of asbestos claims (4.8); e-mails with CLM regarding same (0.1).	4.9	\$475.00	\$2,327.50
2/27/2024	CAZ	Analysis of the claims information produced by the asbestos trusts.	4.7	\$565.00	\$2,655.50
2/27/2024	ESW	Continued analysis of asbestos claim data for estimation case preparations.	4.2	\$505.00	\$2,121.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
2/28/2024	CME	Telephone call from and to Brad Erens regarding case status and activity.	0.2	\$850.00	\$170.00
2/28/2024	CME	E-mails from and to Morgan Hirst and CMM regarding potential document collection protocol (0.3); review and revise previous drafts of same (2.1).	2.4	\$850.00	\$2,040.00
2/28/2024	CME	Receive and review e-mail from CMM regarding estimation activity.	0.1	\$850.00	\$85.00
2/28/2024	CME	Receive and review e-mail and documents from Jack Miller regarding activity in other asbestos related bankruptcy cases.	0.2	\$850.00	\$170.00
2/28/2024	CMM	Exchange e-mails with local counsel regarding tort system activity.	0.2	\$450.00	\$90.00
2/28/2024	CMM	Exchange e-mails with CME and Morgan Hirst regarding claimant materials.	0.2	\$450.00	\$90.00
2/28/2024	CMM	Analyze materials produced by asbestos bankruptcy trusts (0.8); exchange e-mails and confer with CAZ, ESW, ALR, CLM, and CMR regarding same (0.4).	1.2	\$450.00	\$540.00
2/28/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case (6.0); analysis of documents potentially relevant to estimation (2.0).	8.0	\$215.00	\$1,720.00
2/28/2024	CMR	Analyze asbestos claimant documentation.	5.1	\$210.00	\$1,071.00
2/28/2024	CAZ	Analysis of the claims information produced by the asbestos trusts.	0.9	\$565.00	\$508.50
2/28/2024	ESW	Continued analysis of asbestos claim data for estimation case preparations (5.7); confer with CLM regarding status of same (0.3).	6.0	\$505.00	\$3,030.00
2/29/2024	CME	Telephone call from Brad Erens regarding case strategy (0.3); prepare for and participate in conference call with client and Brad Erens regarding same (0.6).	0.9	\$850.00	\$765.00
2/29/2024	CME	Receive and review e-mails from Valerie Ross and Brad Erens regarding DBMP subpoenas to Aldrich and Murray (0.1); review documents associated with same (0.3); e-mail to CMM and SMC regarding same (0.2).	0.6	\$850.00	\$510.00
2/29/2024	CME	E-mails from and to Morgan Hirst and CMM regarding discovery.	0.1	\$850.00	\$85.00
2/29/2024	CMM	Confer with client, Jones Day team, and CME regarding preparation for future proceedings.	0.5	\$450.00	\$225.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
2/29/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case (6.5); analysis of documents potentially relevant to estimation (0.5).	7.0	\$215.00	\$1,505.00
2/29/2024	CMR	Analyze asbestos claimant documentation.	8.1	\$210.00	\$1,701.00
2/29/2024	SMC	Receive and review e-mail from CME regarding subpoenas.	0.1	\$280.00	\$28.00
2/29/2024	CAZ	Analysis of the claims information produced by the asbestos trusts.	6.7	\$565.00	\$3,785.50
2/29/2024	ESW	Continued analysis of asbestos claim data for estimation case preparations (3.3); communications with CMM and CLM regarding status of same (0.3).	3.6	\$505.00	\$1,818.00
Total Professional Services			719.9		\$275,848.50

**PERSON RECAP**

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	33.6	\$850.00	\$28,560.00
RML Richard M. Lauth	PARTNER	0.6	\$495.00	\$297.00
CMM Clare M. Maisano	PARTNER	109.3	\$450.00	\$49,185.00
SMC Sarah M. Canup	PARALEGAL	98.2	\$280.00	\$27,496.00
PAM Patricia A. McGrath	PARALEGAL	6.6	\$200.00	\$1,320.00
CLM Carrie L. Menegigian	PARALEGAL	144.0	\$215.00	\$30,960.00
CMR Callie M. Robertson	PARALEGAL	100.9	\$210.00	\$21,189.00
ALR Amy L. Reynolds	OF COUNSEL	81.4	\$475.00	\$38,665.00
ESW Eileen S. Wright	OF COUNSEL	65.3	\$505.00	\$32,976.50
CAZ Carol A. Zuckerman	OF COUNSEL	80.0	\$565.00	\$45,200.00
Total Services				\$275,848.50

**PAY THIS AMOUNT**

**\$275,848.50**



UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF NORTH CAROLINA  
CHARLOTTE DIVISION

In re

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

Debtors.

Chapter 11

Case No. 20-30608

(Jointly Administered)

**FORTY-FIFTH MONTHLY STATEMENT OF FEES AND EXPENSES  
INCURRED BY EVERT WEATHERSBY HOUFF AS SPECIAL  
ASBESTOS LITIGATION COUNSEL FOR THE DEBTORS  
FOR THE PERIOD FROM MARCH 1, 2024 THROUGH MARCH 31, 2024**

In accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Dkt. 171] (the "Interim Compensation Order"), Evert Weathersby Houff ("EWH"), special asbestos litigation counsel to Aldrich Pump LLC and Murray Boiler LLC as debtors and debtors in possession (together, the "Debtors"), submits its *Forty-Fifth Monthly Statement of Fees and Expenses Incurred by Evert Weathersby Houff as Special Asbestos Litigation Counsel for the Debtors for the Period From March 1, 2024 Through March 31, 2024* (the "Monthly Fee Statement").

**Itemization of Services Rendered and Expenses Incurred**

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

<sup>1</sup>

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

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

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

Total Fees	\$321,191.50
Total Expenses	\$16.50
<b>TOTAL</b>	<b>\$321,208.00</b>

3. Pursuant to the Interim Compensation Order, EWH seeks payment of \$289,088.85 from the Debtors for the Statement Period (the "Interim Amount"), representing (a) 90% of EWH's fees and (b) 100% of its incurred expenses.

**Notice and Objection Procedures**

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

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

5. Pursuant to the Interim Compensation Order, objections to this Monthly Fee Statement (each, an "Objection"), if any, must be served upon the Notice Parties, including EWH, no later than May 14, 2024 (the "Objection Deadline"). Any Objection must set forth the nature of the objection and the specific amount of fees or expenses at issue.

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

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

Dated: April 30, 2024  
Atlanta, Georgia

Respectfully submitted,

/s/ C. Michael Evert, Jr.

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

SPECIAL ASBESTOS LITIGATION  
COUNSEL FOR DEBTORS AND  
DEBTORS IN POSSESSION

**EXHIBIT A**

**Invoice**

**Event 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

**COVER SHEET**

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

March 31, 2024  
 Client: 001159  
 Page: 1

**Attention: Allan Tananbaum, Esq.**

For Professional Services Rendered Through March 31, 2024

**ACCOUNT SUMMARY**

Matter	Description	Invoice #	Services	Tax	Disbursements	Interest	Total
068159	Case Administration and Busin	407514	\$4,738.00	\$0.00	\$16.50	\$0.00	\$4,754.50
068163	Court Hearings	407515	\$1,105.00	\$0.00	\$0.00	\$0.00	\$1,105.00
068167	Professional Retention/Fee Is:	407516	\$641.00	\$0.00	\$0.00	\$0.00	\$641.00
068168	Fee Application Preparation	407517	\$5,103.00	\$0.00	\$0.00	\$0.00	\$5,103.00
068169	Asbestos Matters	407518	\$309,604.50	\$0.00	\$0.00	\$0.00	\$309,604.50
<b>PAY THIS AMOUNT</b>							<b>\$321,208.00</b>

**Evert, Weathersby, Houff**

ATTORNEYS AT LAW

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

TAX ID #58-1830721

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

Timekeeper Name	Title	Billing Rate	Billed Hours	Total
Christopher G. Conley	PARTNER	\$530.00	1.7	\$901.00
C. Michael Evert Jr.	PARTNER	\$850.00	75.1	\$63,835.00
Richard M. Lauth	PARTNER	\$495.00	0.9	\$445.50
Clare M. Maisano	PARTNER	\$450.00	116.5	\$52,425.00
<b>TOTAL</b>			194.2	\$117,606.50
Amy L. Reynolds	OF COUNSEL	\$475.00	74.2	\$35,245.00
Eileen S. Wright	OF COUNSEL	\$505.00	58.2	\$29,391.00
Carol A. Zuckerman	OF COUNSEL	\$565.00	88.3	\$49,889.50
<b>TOTAL</b>			220.7	\$114,525.50
Sarah M. Canup	PARALEGAL	\$280.00	109.0	\$30,520.00
Patricia A. McGrath	PARALEGAL	\$200.00	10.7	\$2,140.00
Carrie L. Menegigian	PARALEGAL	\$215.00	137.3	\$29,519.50
Callie M. Robertson	PARALEGAL	\$210.00	127.3	\$26,733.00
P. Lynn Sisk	PARALEGAL	\$245.00	0.6	\$147.00
<b>TOTAL</b>			384.9	\$89,059.50
<b>TOTAL</b>			<b>799.8</b>	<b>\$321,191.50</b>

**Evert Weathersby Houff**

ATTORNEYS AT LAW

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

TAX ID #58-1830721

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

**Attention: Allan Tananbaum, Esq.**

March 31, 2024

Client: 001159  
 Matter: 068159  
 Invoice #: 407514

Page: 1

RE: Case Administration and Business Operations

For Professional Services Rendered Through March 31, 2024

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
3/5/2024	CME	Receive and review updated work in process tasking list for case coordination from Amanda Johnson (0.2); receive and review e-mail from CMM regarding same (0.1).	0.3	\$850.00	\$255.00
3/12/2024	CME	Receive and review updated work in process tasking list (0.1); prepare for and attend work in process case coordination call with Jones Day and Rayburn Cooper (0.6); e-mails from and to Brad Erens regarding same (0.1).	0.8	\$850.00	\$680.00
3/12/2024	CMM	Analyze work in process reports (0.2); attend work in process meeting with Jones Day team, Rayburn Cooper team, and CME (0.5).	0.7	\$450.00	\$315.00
3/19/2024	CME	Receive and review updated work in process tasking list for Chapter 11 case from Amanda Johnson (0.2); conference call with Jones Day and Rayburn Cooper in regard to work in process and case coordination (0.8).	1.0	\$850.00	\$850.00
3/19/2024	CMM	Participate in work in process meeting with Jones Day team, Rayburn Cooper team, and CME (0.6); analyze associated reports (0.2).	0.8	\$450.00	\$360.00
3/22/2024	CME	Prepare for and participate in conference call with client, Jones Day, Rayburn Cooper, and Trane Technologies regarding case status.	0.8	\$850.00	\$680.00
3/22/2024	CMM	Prepare for and attend weekly work in process meeting with client team, Jones Day team, Rayburn Cooper team, and CME.	0.7	\$450.00	\$315.00



**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
3/26/2024	CME	Telephone call from Brad Erens regarding case coordination (0.1); receive and review updated work in process tasking list from Amanda Johnson (0.2); conference call with Jones Day and Rayburn Cooper regarding case status and coordination (0.7).	1.0	\$850.00	\$850.00
3/26/2024	CMM	Analyze work in process reports (0.2); attend work in process meeting with Jones Day team, Rayburn Cooper team, and CME (0.7).	0.9	\$450.00	\$405.00
3/27/2024	SMC	Receive and review work in process report for upcoming deadlines.	0.1	\$280.00	\$28.00
Total Professional Services			7.1		\$4,738.00

**PERSON RECAP**

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	3.9	\$850.00	\$3,315.00
CMM Clare M. Maisano	PARTNER	3.1	\$450.00	\$1,395.00
SMC Sarah M. Canup	PARALEGAL	0.1	\$280.00	\$28.00

**DISBURSEMENTS**

Date	Description of Disbursements	Amount
3/11/2024	240211-jih. Electronic docket costs.	\$16.50
Total Disbursements		\$16.50
Total Services		\$4,738.00
Total Disbursements		\$16.50
<b>PAY THIS AMOUNT</b>		<b>\$4,754.50</b>

**Evert, Weathersby, Houff**

ATTORNEYS AT LAW

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

TAX ID #58-1830721

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

**Attention: Allan Tananbaum, Esq.**

March 31, 2024  
 Client: 001159  
 Matter: 068163  
 Invoice #: 407515

Page: 1

RE: Court Hearings

For Professional Services Rendered Through March 31, 2024

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
3/13/2024	CME	Receive and review e-mails from Jack Miller and ACC regarding upcoming omnibus hearing.	0.1	\$850.00	\$85.00
3/14/2024	CME	Receive and review e-mails from clerk, Jack Miller and others regarding upcoming omnibus hearing.	0.2	\$850.00	\$170.00
3/28/2024	CME	Receive and review several e-mails from Brad Erens regarding upcoming hearing scheduling and recent activity (0.2); telephone call to Brad Erens regarding same (0.1); receive and review e-mails from Jack Miller regarding same (0.2).	0.5	\$850.00	\$425.00
3/29/2024	CME	Receive and review e-mails from Jones Day and Judge Whitley's office regarding potential joint hearing.	0.2	\$850.00	\$170.00
3/30/2024	CME	E-mails from and to Brad Erens regarding coordination of upcoming hearings.	0.3	\$850.00	\$255.00
Total Professional Services			1.3		\$1,105.00

**PERSON RECAP**

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	1.3	\$850.00	\$1,105.00

March 31, 2024  
Client: 001159  
Matter: 068163  
Invoice #: 407515

Page: 2

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Total Services	\$1,105.00
<b>PAY THIS AMOUNT</b>	<b>\$1,105.00</b>

**Evert Weathersby Houff**

ATTORNEYS AT LAW

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

TAX ID #58-1830721

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

**Attention: Allan Tananbaum, Esq.**

March 31, 2024  
 Client: 001159  
 Matter: 068167  
 Invoice #: 407516

Page: 1

RE: Professional Retention/Fee Issues

For Professional Services Rendered Through March 31, 2024

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
3/6/2024	CMM	Analyze invoices (0.2); exchange e-mails with Morgan Hirst and CME regarding same (0.1).	0.3	\$450.00	\$135.00
3/6/2024	CMM	Confer with local counsel regarding invoices.	0.2	\$450.00	\$90.00
3/11/2024	CMM	Exchange e-mails with CME regarding invoices.	0.1	\$450.00	\$45.00
3/14/2024	CMM	Confer with local counsel regarding invoices.	0.1	\$450.00	\$45.00
3/21/2024	CMM	Analyze invoices and exchange e-mails with consultants and Robert Sands regarding same.	0.3	\$450.00	\$135.00
3/21/2024	SMC	E-mails from and to JIH and Robb Sands regarding fee issue.	0.2	\$280.00	\$56.00
3/22/2024	CMM	Exchange e-mails with consultants and Robert Sands regarding invoices.	0.3	\$450.00	\$135.00
Total Professional Services			1.5		\$641.00

**PERSON RECAP**

Person	Level	Hours	Rate	Amount
CMM Clare M. Maisano	PARTNER	1.3	\$450.00	\$585.00
SMC Sarah M. Canup	PARALEGAL	0.2	\$280.00	\$56.00
Total Services				\$641.00
<b>PAY THIS AMOUNT</b>				<b>\$641.00</b>

ATTORNEYS AT LAW

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

TAX ID #58-1830721

Aldrich Murray Bankruptcy  
800 E-Beaty St.  
Davidson, NC 28036**Attention: Allan Tananbaum, Esq.**

March 31, 2024

Client: 001159

Matter: 068168

Invoice #: 407517

Page: 1

RE: Fee Application Preparation

For Professional Services Rendered Through March 31, 2024

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
3/1/2024	CME	Receive and review monthly fee statement from SMC (0.2); receive and review e-mails from Matt Tomsic and SMC regarding same (0.1).	0.3	\$850.00	\$255.00
3/1/2024	SMC	Analysis of Evert Weathersby Houff's January invoice for privilege and compliance and revise same (2.1); draft and finalize Evert Weathersby Houff's January fee application and invoice (1.2); e-mails to and from Amanda Johnson, JIH, CMM, CME, and Matt Tomsic regarding same (0.4).	3.7	\$280.00	\$1,036.00
3/2/2024	SMC	E-mails from and to Amanda Johnson regarding Evert Weathersby Houff's 11th interim fee application.	0.1	\$280.00	\$28.00
3/4/2024	SMC	E-mails from and to Amanda Johnson regarding Evert Weathersby Houff's 11th interim fee application (0.1); e-mails from and to JIH regarding Evert Weathersby Houff's January fee application (0.1).	0.2	\$280.00	\$56.00
3/5/2024	SMC	E-mails from and to JIH regarding Evert Weathersby Houff's 11th interim fee application.	0.2	\$280.00	\$56.00
3/7/2024	CMM	Analyze, revise 11th Interim Fee Application (1.0); exchange e-mails with SMC regarding same (0.2).	1.2	\$450.00	\$540.00
3/7/2024	SMC	Prepare and revise Evert Weathersby Houff's Eleventh Interim Fee Application (3.8); e-mails to and from CMM, Amanda Johnson and CME regarding same (0.4).	4.2	\$280.00	\$1,176.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
3/8/2024	CME	Receive and review draft interim fee application from SMC (0.3); e-mails from and to SMC regarding same (0.2).	0.5	\$850.00	\$425.00
3/8/2024	SMC	Revise Evert Weathersby Houff's Eleventh Interim Fee Application (1.5); e-mails from and to Amanda Johnson, JIH, Robb Sands, CMM and CME regarding same (0.4).	1.9	\$280.00	\$532.00
3/9/2024	SMC	E-mails from and to Amanda Johnson and CME regarding Evert Weathersby Houff's Eleventh Interim Fee Application.	0.2	\$280.00	\$56.00
3/11/2024	CME	E-mails from and to SMC and CMM regarding interim fee application and revisions to same.	0.2	\$850.00	\$170.00
3/11/2024	CMM	Exchange e-mails with CME and SMC regarding fee application.	0.1	\$450.00	\$45.00
3/11/2024	SMC	Revise and finalize Evert Weathersby Houff's Eleventh Interim Fee Application (1.8); e-mails to and from CME, CMM, Amanda Johnson and Matt Tomsic regarding same (0.4).	2.2	\$280.00	\$616.00
3/25/2024	SMC	E-mails from and to JIH and Amanda Johnson regarding fee statement.	0.2	\$280.00	\$56.00
3/27/2024	SMC	E-mails from and to Amanda Johnson and Patrick Lombardi regarding proposed order for Evert Weathersby Houff's Eleventh Interim Fee Application.	0.2	\$280.00	\$56.00
Total Professional Services			15.4		\$5,103.00

**PERSON RECAP**

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	1.0	\$850.00	\$850.00
CMM Clare M. Maisano	PARTNER	1.3	\$450.00	\$585.00
SMC Sarah M. Canup	PARALEGAL	13.1	\$280.00	\$3,668.00
Total Services				\$5,103.00
<b>PAY THIS AMOUNT</b>				<b>\$5,103.00</b>

**Evert Weathersby Houff**

ATTORNEYS AT LAW

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

TAX ID #58-1830721

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

**Attention: Allan Tananbaum, Esq.**

March 31, 2024  
 Client: 001159  
 Matter: 068169  
 Invoice #: 407518

Page: 1

RE: Asbestos Matters

For Professional Services Rendered Through March 31, 2024

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
3/1/2024	CME	E-mails from and to insurer in regard to requested data (0.4); e-mail to Dave McGonigle regarding same (0.2).	0.6	\$850.00	\$510.00
3/1/2024	CME	Review discovery related filings in other asbestos-related bankruptcy cases for potential impact on Aldrich case issues (0.4); receive and review e-mails from Jack Miller regarding same (0.1).	0.5	\$850.00	\$425.00
3/1/2024	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity.	0.1	\$850.00	\$85.00
3/1/2024	CME	E-mails from and to Morgan Hirst and Beth Sieg regarding discovery (0.2); review drafts in regard to same (0.5).	0.7	\$850.00	\$595.00
3/1/2024	CME	Receive and review e-mails from Debbie Felder and Brad Erens regarding case schedule.	0.1	\$850.00	\$85.00
3/1/2024	CMM	Exchange e-mails with Jack Miller, CME, and CLM regarding tort system deposition activity and analyze associated documents and correspondence.	0.3	\$450.00	\$135.00
3/1/2024	CMM	Analyze, revise potential protocol (0.8); analyze associated documents (0.6).	1.4	\$450.00	\$630.00
3/1/2024	CMM	Analyze claimant exposure and expert materials (0.8); analyze information obtained from asbestos bankruptcy trusts (1.2); exchange e-mails with CLM and local counsel regarding same (0.5); draft, revise associated reports (1.4).	3.9	\$450.00	\$1,755.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
3/1/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case (6.3); analysis of documents potentially relevant to estimation (1.5).	7.8	\$215.00	\$1,677.00
3/1/2024	CMR	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	7.4	\$210.00	\$1,554.00
3/1/2024	SMC	Analysis of documents related to asbestos claims in preparation for estimation.	3.6	\$280.00	\$1,008.00
3/1/2024	CAZ	Analysis of the claims information produced by the asbestos trusts.	6.4	\$565.00	\$3,616.00
3/2/2024	SMC	Receive and review e-mails from CME and CMM regarding subpoenas.	0.1	\$280.00	\$28.00
3/4/2024	CME	Receive and review e-mails from client, Brad Erens, and Morgan Hirst regarding discovery issues (0.2); begin review of memos in regard to same (1.0).	1.2	\$850.00	\$1,020.00
3/4/2024	CME	Telephone call from Brad Erens regarding case status and strategy.	0.5	\$850.00	\$425.00
3/4/2024	CME	Several e-mails from and to Morgan Hirst and CMM regarding estimation.	0.4	\$850.00	\$340.00
3/4/2024	CMM	Confer with Robert Sands regarding preparation for future proceedings.	1.6	\$450.00	\$720.00
3/4/2024	CMM	Confer with ESW regarding documents and discovery (1.4); analyze associated documents (1.0); draft, revise associated reports and potential protocol (1.0).	3.4	\$450.00	\$1,530.00
3/4/2024	CMM	Exchange e-mails with CME regarding claimant materials.	0.2	\$450.00	\$90.00
3/4/2024	CMM	Analyze filings and opinions from asbestos bankruptcies for potential precedent and applicability to the Aldrich case.	1.0	\$450.00	\$450.00
3/4/2024	CMM	Analyze memoranda regarding documents and discovery.	1.0	\$450.00	\$450.00
3/4/2024	CMM	Confer with SMC regarding proofs of claim.	0.3	\$450.00	\$135.00
3/4/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case (6.0); analysis of documents potentially relevant to estimation (1.3).	7.3	\$215.00	\$1,569.50
3/4/2024	CMR	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	1.1	\$210.00	\$231.00



**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
3/4/2024	SMC	Analysis of documents related to proofs of claim (4.1); e-mails from and to CMM regarding same (0.2); conference with CMM regarding same (0.3).	4.6	\$280.00	\$1,288.00
3/4/2024	ALR	Continue analysis of asbestos claims (5.3); communications with CLM regarding same (0.1).	5.4	\$475.00	\$2,565.00
3/4/2024	ESW	Continued analysis of asbestos claims data for estimation case preparations.	2.2	\$505.00	\$1,111.00
3/5/2024	CME	E-mails from and to Morgan Hirst, Dave Torborg, Rob Hart, Beth Sieg, and CMM regarding discovery (0.3); receive and review e-mail and documents from Dave Torborg and Jack Miller regarding same (0.6).	0.9	\$850.00	\$765.00
3/5/2024	CME	E-mails from and to Dave McGonigle and insurers regarding requested information.	0.4	\$850.00	\$340.00
3/5/2024	CME	Receive and review Notice of Withdrawal of Appeal and e-mails regarding same.	0.2	\$850.00	\$170.00
3/5/2024	CMM	Prepare for meeting with Morgan Hirst and CME regarding documents (0.7); confer with Morgan Hirst and CME regarding claimant documents (0.5).	1.2	\$450.00	\$540.00
3/5/2024	CMM	Confer with ESW regarding documents potentially germane to estimation.	1.2	\$450.00	\$540.00
3/5/2024	CMM	Analyze proofs of claim, PIQs, and associated reports (1.8); exchange e-mails with claimants' counsel, local counsel, and CLM regarding same (0.5).	2.3	\$450.00	\$1,035.00
3/5/2024	CMM	Analyze claimant exposure and expert materials (0.8); analyze information obtained from asbestos bankruptcy trusts (1.0); exchange e-mails with CLM and local counsel regarding same (0.5).	2.3	\$450.00	\$1,035.00
3/5/2024	CMM	Confer with SMC regarding proofs of claim.	0.3	\$450.00	\$135.00
3/5/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	8.0	\$215.00	\$1,720.00
3/5/2024	CMR	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	1.9	\$210.00	\$399.00
3/5/2024	SMC	Analysis of documents related to proofs of claim (6.7); conference with CMM regarding same (0.3); e-mails to CMR and CMM regarding same (0.2); receive and review e-mail from CME regarding insurer request for claims data (0.1).	7.3	\$280.00	\$2,044.00
3/5/2024	ALR	Continue analysis of asbestos claims.	4.5	\$475.00	\$2,137.50

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
3/5/2024	CAZ	Analysis of the claims information produced by the asbestos trusts.	3.9	\$565.00	\$2,203.50
3/5/2024	ESW	Conference with CMM regarding claims sample (1.2); continued analysis of asbestos claims data for estimation case preparations (2.9); analysis of document sources in preparation for upcoming claims sample searches (2.3).	6.4	\$505.00	\$3,232.00
3/6/2024	CME	Telephone call from and to Brad Erens regarding case planning (0.2); prepare for and participate in conference call with Allan Tananbaum and Brad Erens regarding same (0.8).	1.0	\$850.00	\$850.00
3/6/2024	CME	Receive and review recent rulings in other asbestos related bankruptcy matters for possible impact on Aldrich matter (1.4); receive and review e-mail from Jack Miller regarding same (0.1); review various discovery in regard to same (0.5); e-mails from and to Dave Torborg and Morgan Hirst regarding same (0.3).	2.3	\$850.00	\$1,955.00
3/6/2024	CME	Receive and review summary of discovery activity from CMM.	0.3	\$850.00	\$255.00
3/6/2024	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity.	0.1	\$850.00	\$85.00
3/6/2024	CMM	Exchange e-mails with Amanda Johnson, claimants' counsel, CLM, and DAB regarding proofs of claim.	0.5	\$450.00	\$225.00
3/6/2024	CMM	Analyze claimant exposure and expert materials (0.5); exchange e-mails with CLM, PLS, and local counsel regarding same (0.5); analyze information obtained from asbestos bankruptcy trusts (1.2); draft, revise associated reports (1.0).	3.2	\$450.00	\$1,440.00
3/6/2024	CMM	Prepare for meeting regarding proofs of claim by analyzing claimant data (1.2); participate in telephone conference with SMC regarding same (0.5).	1.7	\$450.00	\$765.00
3/6/2024	CMM	Confer with local counsel regarding tort system activity.	0.3	\$450.00	\$135.00
3/6/2024	CMM	Analyze claimant exposure materials and associated reports.	0.8	\$450.00	\$360.00
3/6/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	7.8	\$215.00	\$1,677.00
3/6/2024	CMR	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	3.6	\$210.00	\$756.00
3/6/2024	CMR	Analyze asbestos claimant data for compliance.	3.9	\$210.00	\$819.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
3/6/2024	SMC	Analysis of documents related to proofs of claim (6.3); conference with CMM regarding same (0.5); e-mails to and from CMR regarding same (0.2).	7.0	\$280.00	\$1,960.00
3/6/2024	ALR	Continue analysis of asbestos claims.	5.2	\$475.00	\$2,470.00
3/6/2024	CAZ	Analysis of the claims information produced by the asbestos trusts.	6.5	\$565.00	\$3,672.50
3/6/2024	ESW	Continued analysis of document sources in preparation for upcoming claims sample searches (4.3); communications with CMM and CLM regarding same (0.2).	4.5	\$505.00	\$2,272.50
3/7/2024	CME	Telephone call from Brad Erens regarding case coordination and recent filings in other asbestos related bankruptcy cases.	0.2	\$850.00	\$170.00
3/7/2024	CME	Prepare for and participate in conference call with Allan Tananbaum and Jones Day regarding case status and strategy.	0.6	\$850.00	\$510.00
3/7/2024	CME	E-mails from and to client, Bates White, and Jones Day regarding estimation.	0.1	\$850.00	\$85.00
3/7/2024	CME	Prepare for and participate in conference call with Jones Day, Rayburn Cooper, and FCR counsel regarding case status.	1.1	\$850.00	\$935.00
3/7/2024	CME	Receive and review e-mails from client and Jones Day regarding discovery (0.2); review drafts in regard to same (0.3).	0.5	\$850.00	\$425.00
3/7/2024	CMM	Analyze claimant information and associated reports (1.2); confer with SMC and Plaintiffs' counsel regarding same (0.5); participate in follow-up analysis of materials (0.5); confer with SMC regarding next steps and associated tasking (0.1).	2.3	\$450.00	\$1,035.00
3/7/2024	CMM	Confer with ESW regarding documents and discovery (1.3); analyze associated documents (0.7); draft, revise associated reports and potential protocol (1.0).	3.0	\$450.00	\$1,350.00
3/7/2024	CMM	Confer with client, Brad Erens, Morgan Hirst, and CME regarding preparation for future proceedings.	0.4	\$450.00	\$180.00
3/7/2024	CMM	Analyze materials produced by asbestos bankruptcy trusts (1.3); exchange e-mails and confer with local counsel, ALR, ESW and CLM regarding same (0.4).	1.7	\$450.00	\$765.00
3/7/2024	CMM	Exchange e-mails with Amanda Johnson and Jack Miller regarding proofs of claim and associated stipulation.	0.2	\$450.00	\$90.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
3/7/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case (5.2); analysis of documents potentially relevant to estimation (2.5); conferences with ESW regarding same (0.2).	7.9	\$215.00	\$1,698.50
3/7/2024	CMR	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	6.4	\$210.00	\$1,344.00
3/7/2024	SMC	Analysis of documents related to proofs of claim (2.9); e-mails to and from CMM regarding same (0.2); conference with CMM and plaintiff counsel regarding same (0.5).	3.6	\$280.00	\$1,008.00
3/7/2024	ALR	Continue analysis of asbestos claims.	2.1	\$475.00	\$997.50
3/7/2024	CAZ	Analysis of the claims information produced by the asbestos trusts.	3.6	\$565.00	\$2,034.00
3/7/2024	ESW	Continued analysis of document sources in preparation for upcoming claims sample searches (2.5); communications with CMM and CLM regarding same (1.5); continued analysis of asbestos claims data for estimation case preparations (2.2).	6.2	\$505.00	\$3,131.00
3/8/2024	CME	Prepare for and participate in conference call with client, Jones Day, Rayburn Cooper, K&L Gates, and Trane Technologies regarding case status.	0.8	\$850.00	\$680.00
3/8/2024	CME	Telephone call to and from Brad Kutrow regarding pending motions.	0.6	\$850.00	\$510.00
3/8/2024	CME	Receive and review e-mail from CMM regarding proofs of claims.	0.1	\$850.00	\$85.00
3/8/2024	CME	Receive and review e-mails from client, Jones Day, and McCarter regarding discovery (0.2); review same for asbestos related issues (1.0).	1.2	\$850.00	\$1,020.00
3/8/2024	CME	Receive and review e-mail and related documents from Jack Miller regarding 4th Circuit appeal.	0.5	\$850.00	\$425.00
3/8/2024	CMM	Analyze stipulation and exchange e-mails with claimants' counsel and Peter Cumbo regarding same.	0.2	\$450.00	\$90.00
3/8/2024	CMM	Analyze draft potential discovery requests (0.6); receipt and review of e-mails from client and Dave Torborg regarding same (0.2).	0.8	\$450.00	\$360.00

March 31, 2024

Client: 001159

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Invoice #: 407518

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**SERVICES**

<b>Date</b>	<b>Person</b>	<b>Description of Services</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
3/8/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case (5.5); analysis of documents potentially relevant to estimation (2.0); conference with PLS regarding same (0.1).	7.6	\$215.00	\$1,634.00
3/8/2024	CMR	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	5.3	\$210.00	\$1,113.00
3/8/2024	PLS	Analyze documents in preparation for estimation (0.5); e-mails to and from CLM and CMM regarding same (0.1).	0.6	\$245.00	\$147.00
3/8/2024	SMC	E-mails to and from PACE regarding data request (0.2); analysis of documents related to proofs of claim (2.6).	2.8	\$280.00	\$784.00
3/8/2024	ALR	Continue analysis of asbestos claims.	3.4	\$475.00	\$1,615.00
3/8/2024	CAZ	Analysis of the claims information produced by the asbestos trusts.	2.6	\$565.00	\$1,469.00
3/11/2024	CME	Telephone call from and to Brad Erens regarding certification motion to 4th Circuit (0.2); receive and review e-mail and related articles and other documents from Jack Miller regarding same (1.3); begin review of petition filed by ACC in regard to same (0.6); receive and review e-mails from Brad Erens and Brad Kutrow regarding same (0.2); review historical documents and telephone call to Brad Erens regarding same (0.4).	2.7	\$850.00	\$2,295.00
3/11/2024	CME	E-mails from and to client, Jones Day, and Bates White regarding estimation.	0.6	\$850.00	\$510.00
3/11/2024	CMM	Confer with Robert Sands regarding preparation for future proceedings.	1.5	\$450.00	\$675.00
3/11/2024	CMM	Analyze claimant exposure and expert materials (0.5); exchange e-mails with CLM and local counsel regarding same (0.3); analyze information obtained from asbestos bankruptcy trusts (0.5).	1.3	\$450.00	\$585.00
3/11/2024	CMM	Analyze documents potentially germane to estimation (1.2); exchange e-mails with CME and ESW regarding same (0.4); analyze, revise associated report (1.4).	3.0	\$450.00	\$1,350.00
3/11/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	8.0	\$215.00	\$1,720.00
3/11/2024	CMR	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	7.1	\$210.00	\$1,491.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
3/11/2024	SMC	Analysis of documents related to proofs of claim.	4.5	\$280.00	\$1,260.00
3/11/2024	ALR	Continue analysis of asbestos claims.	6.4	\$475.00	\$3,040.00
3/11/2024	CAZ	Analysis of the claims information produced by the asbestos trusts.	6.2	\$565.00	\$3,503.00
3/11/2024	ESW	Continued analysis of document sources in preparation for upcoming claims sample searches.	1.8	\$505.00	\$909.00
3/12/2024	CME	Several conferences with various counsel and insurer representatives regarding case status and upcoming activity.	2.7	\$850.00	\$2,295.00
3/12/2024	CME	Lengthy conference with various counsel regarding activity in other asbestos-related bankruptcy cases.	2.2	\$850.00	\$1,870.00
3/12/2024	CME	Prepare for and participate in conference call with Jones Day and Bates White regarding estimation (0.4); telephone call to Brad Erens regarding same (0.1).	0.5	\$850.00	\$425.00
3/12/2024	CME	Receive and review e-mails from Jones Day and McCarter regarding certification motion.	0.2	\$850.00	\$170.00
3/12/2024	CME	E-mails from and to Jones Day, McCarter, Rayburn Cooper, and MWBB regarding discovery.	0.3	\$850.00	\$255.00
3/12/2024	CMM	Analyze materials produced by asbestos bankruptcy trusts (1.1); exchange e-mails and confer with local counsel, ESW and CLM regarding same (0.4).	1.5	\$450.00	\$675.00
3/12/2024	CMM	Analyze claimant materials and documents (1.3); exchange e-mails and confer with local counsel, ESW and CLM regarding same (0.2).	1.5	\$450.00	\$675.00
3/12/2024	CMM	Exchange e-mails with client, local counsel, and CLM regarding tort system activity.	0.5	\$450.00	\$225.00
3/12/2024	CMM	Participate in meeting with Jones Day team, Bates White team, and CME regarding estimation.	0.4	\$450.00	\$180.00
3/12/2024	CMM	Exchange e-mails with Morgan Hirst, Dave Torborg, CME, and counsel regarding documents and discovery.	0.3	\$450.00	\$135.00
3/12/2024	CMM	Attend meeting regarding asbestos bankruptcies (0.8); confer with RML regarding same (0.1).	0.9	\$450.00	\$405.00
3/12/2024	CMM	Exchange e-mails with claimants' counsel and CLM regarding proofs of claim.	0.2	\$450.00	\$90.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
3/12/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case (7.5); analysis of documents potentially relevant to estimation (0.4).	7.9	\$215.00	\$1,698.50
3/12/2024	CMR	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	8.1	\$210.00	\$1,701.00
3/12/2024	SMC	Analysis of documents related to proofs of claim.	7.8	\$280.00	\$2,184.00
3/12/2024	ALR	Continue analysis of asbestos claims.	3.7	\$475.00	\$1,757.50
3/12/2024	CAZ	Analysis of the claims information produced by the asbestos trusts.	6.2	\$565.00	\$3,503.00
3/12/2024	ESW	Continued analysis of document sources in preparation for upcoming claims sample searches.	3.7	\$505.00	\$1,868.50
3/13/2024	CME	Receive and review e-mails from Kevin Guerke and Morgan Hirst regarding trust discovery.	0.1	\$850.00	\$85.00
3/13/2024	CME	Continued review of potential discovery protocol for estimation (0.6); review transcript in regard to same (0.4); conference call with Morgan Hirst and CMM regarding same (1.2).	2.2	\$850.00	\$1,870.00
3/13/2024	CME	E-mails from and to Resolutions and client regarding mediation status.	0.3	\$850.00	\$255.00
3/13/2024	CME	E-mails from and to Morgan Hirst regarding discovery coordination.	0.1	\$850.00	\$85.00
3/13/2024	CMM	Prepare for meeting with Morgan Hirst and CME regarding potential protocol (0.8); attend meeting with Morgan Hirst and CME regarding potential protocol (1.2); revise draft protocol (0.5); confer with SMC and CLM regarding associated tasking (0.5).	3.0	\$450.00	\$1,350.00
3/13/2024	CMM	Confer with ESW and CLM regarding result of review of documents, next steps, and associated tasking.	0.5	\$450.00	\$225.00
3/13/2024	CMM	Exchange e-mails with local counsel and CLM regarding tort system activity.	0.3	\$450.00	\$135.00
3/13/2024	CMM	Exchange e-mails with Robert Sands regarding claimant settlements.	0.5	\$450.00	\$225.00
3/13/2024	CMM	Exchange e-mails with Robert Sands and ALR regarding communication with potential indemnitees.	0.1	\$450.00	\$45.00
3/13/2024	CMM	Analyze transcripts and article for potential precedent and applicability to the Aldrich and Murray cases.	1.0	\$450.00	\$450.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
3/13/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	7.7	\$215.00	\$1,655.50
3/13/2024	CMR	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	7.4	\$210.00	\$1,554.00
3/13/2024	SMC	Analysis of documents related to proofs of claim.	6.5	\$280.00	\$1,820.00
3/13/2024	ALR	Continue analysis of asbestos claims (6.0); communications with CLM regarding same (0.1).	6.1	\$475.00	\$2,897.50
3/13/2024	CAZ	Analysis of the claims information produced by the asbestos trusts.	7.5	\$565.00	\$4,237.50
3/13/2024	ESW	Continued analysis of document sources in preparation for upcoming claims sample searches.	3.6	\$505.00	\$1,818.00
3/14/2024	CGC	Legal research regarding 4th circuit brief.	1.2	\$530.00	\$636.00
3/14/2024	CME	E-mails from and to Brad Erens regarding 4th Circuit brief and potential inserts for same (1.1); e-mails from and to CGC regarding same (0.2).	1.3	\$850.00	\$1,105.00
3/14/2024	CME	Receive and review e-mails and memos from CMM regarding trust discovery (0.3); e-mails and revisions to Morgan Hirst regarding same (0.4).	0.7	\$850.00	\$595.00
3/14/2024	CME	Receive and review e-mails and related documents from Morgan Hirst in regard to estimation discovery issues.	0.3	\$850.00	\$255.00
3/14/2024	CMM	Draft, revise potential protocol (2.0); confer and exchange e-mails with Robert Sands, CME, SMC, CLM, CMR, and PAM regarding same (1.1).	3.1	\$450.00	\$1,395.00
3/14/2024	CMM	Analyze claimant information and associated reports (1.0); participate in follow-up analysis of materials (0.5); confer with SMC and CLM regarding next steps and associated tasking (0.1); confer with Plaintiffs' counsel regarding same (0.3).	1.9	\$450.00	\$855.00
3/14/2024	CMM	Analyze claimant exposure and expert materials (0.5); analyze information obtained from asbestos bankruptcy trusts (1.2); exchange e-mails with CLM and local counsel regarding same (0.5); draft, revise associated reports (1.0).	3.2	\$450.00	\$1,440.00
3/14/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case (7.1); conference with CMM and CMR regarding same (0.9).	8.0	\$215.00	\$1,720.00



**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
3/14/2024	CMR	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	8.1	\$210.00	\$1,701.00
3/14/2024	PAM	Analyze asbestos claims data and draft summary of same.	3.7	\$200.00	\$740.00
3/14/2024	SMC	Prepare for and participate in conference call with PACE regarding data request (0.5); analysis of documents related to proofs of claim (1.5); analysis of documents related to asbestos claims in preparation for estimation (0.6); e-mails and conferences with CMM, CLM and PAM regarding same (0.5).	3.1	\$280.00	\$868.00
3/14/2024	ALR	Continue analysis of asbestos claims.	1.5	\$475.00	\$712.50
3/14/2024	CAZ	Analysis of the claims information produced by the asbestos trusts.	7.8	\$565.00	\$4,407.00
3/14/2024	ESW	Continued analysis of document sources in preparation for upcoming claims sample searches (2.4); communication with CLM regarding same (0.4).	2.8	\$505.00	\$1,414.00
3/14/2024	ESW	Continued analysis of asbestos claims data for estimation case preparations.	2.7	\$505.00	\$1,363.50
3/15/2024	CGC	Continued legal research regarding 4th circuit brief.	0.5	\$530.00	\$265.00
3/15/2024	CME	Several e-mails from and to Brad Erens, CGC, and CMM regarding historical information relevant to drafting of 4th Circuit briefing (1.0); receive and review e-mails from Jones Day and Rayburn Cooper regarding same (0.1).	1.1	\$850.00	\$935.00
3/15/2024	CME	E-mails from and to Dave McGonigle and Morgan Hirst regarding communications with insurers.	0.1	\$850.00	\$85.00
3/15/2024	CME	Revise, and several e-mails from and to Morgan Hirst and CMM regarding discovery collection protocol draft (2.3); conference with CMM regarding same (1.1).	3.4	\$850.00	\$2,890.00
3/15/2024	CMM	Draft, revise potential protocol (2.1); confer and exchange e-mails with CME regarding same (1.0); confer and exchange e-mails with SMC, CLM, and PAM regarding same (0.6).	3.7	\$450.00	\$1,665.00
3/15/2024	CMM	Confer with CLM and claimants' counsel regarding proofs of claim.	0.3	\$450.00	\$135.00
3/15/2024	CMM	Confer with ALR and CLM regarding materials received from asbestos bankruptcy trusts.	0.3	\$450.00	\$135.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
3/15/2024	CMM	Confer with CME, ALR and Robert Sands regarding tort system activity and communications with potential indemnitees.	0.3	\$450.00	\$135.00
3/15/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	7.0	\$215.00	\$1,505.00
3/15/2024	CMR	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	6.7	\$210.00	\$1,407.00
3/15/2024	PAM	Analyze asbestos claims data and draft summary of same.	3.4	\$200.00	\$680.00
3/15/2024	ALR	Continue analysis of asbestos claims.	2.0	\$475.00	\$950.00
3/15/2024	ALR	Review new tender and related documents from indemnitee (1.7); research response to tender and draft report on findings and proposed response (1.5); multiple communications with client Robb Sands, CMM, and outside counsel regarding same (0.5).	3.7	\$475.00	\$1,757.50
3/15/2024	CAZ	Analysis of the claims information produced by the asbestos trusts.	4.7	\$565.00	\$2,655.50
3/15/2024	ESW	Continued analysis of asbestos claims data for estimation case preparations.	2.6	\$505.00	\$1,313.00
3/16/2024	SMC	E-mails from and to CME and CMM regarding subpoenas.	0.2	\$280.00	\$56.00
3/17/2024	CMR	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	2.4	\$210.00	\$504.00
3/18/2024	CME	Conference call with Morgan Hirst and Dave McGonigle regarding possible communications with insurers.	0.3	\$850.00	\$255.00
3/18/2024	CME	E-mails from and to Morgan Hirst and CMM regarding estimation discovery.	0.2	\$850.00	\$170.00
3/18/2024	CME	Receive and review e-mail and document from Morgan Hirst regarding discovery.	0.2	\$850.00	\$170.00
3/18/2024	CME	E-mails from and to Allan Tananbaum regarding case status (0.1); lengthy telephone conference with Allan Tananbaum regarding same (0.7).	0.8	\$850.00	\$680.00
3/18/2024	CME	Telephone call from Brad Erens regarding mediation status (0.1); e-mails to and from Resolutions regarding same (0.1).	0.2	\$850.00	\$170.00
3/18/2024	CME	E-mails from and to CMM and SMC regarding DBMP subpoenas.	0.1	\$850.00	\$85.00
3/18/2024	CMM	Confer with Robert Sands regarding estimation.	1.5	\$450.00	\$675.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
3/18/2024	CMM	Confer with SMC regarding subpoenas and claimant information.	1.5	\$450.00	\$675.00
3/18/2024	CMM	Draft, revise potential subpoenas (1.0); confer and exchange e-mail with CME and SMC regarding same (0.3).	1.3	\$450.00	\$585.00
3/18/2024	CMM	Analyze, revise potential protocol (0.9); analyze associated data (0.5); exchange e-mails and confer with Morgan Hirst, CME, and CLM regarding same (0.8).	2.2	\$450.00	\$990.00
3/18/2024	CMM	Prepare for and attend meeting with counsel and Morgan Hirst regarding documents (0.9); exchange e-mails with CME and Morgan Hirst regarding same (0.2).	1.1	\$450.00	\$495.00
3/18/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	7.0	\$215.00	\$1,505.00
3/18/2024	CMR	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	6.6	\$210.00	\$1,386.00
3/18/2024	SMC	E-mails and conferences with CMM regarding subpoenas (0.5); e-mails from and to PACE regarding data request (0.3); receive and review e-mails from CMM and Bates White regarding data request (0.2); analysis of documents related to proofs of claim (6.2).	7.2	\$280.00	\$2,016.00
3/18/2024	ALR	Continue analysis of asbestos claims.	5.5	\$475.00	\$2,612.50
3/18/2024	CAZ	Analysis of the claims information produced by the asbestos trusts.	6.0	\$565.00	\$3,390.00
3/19/2024	CME	Receive and review e-mails and documents from Morgan Hirst and CMM regarding estimation discovery (0.3); conference call with same regarding same (1.1); review and revise draft protocol in regard to same (1.2); e-mails to and from Morgan Hirst and CMM regarding same (0.3).	2.9	\$850.00	\$2,465.00
3/19/2024	CME	Receive and review e-mail from Jack Miller regarding tort system activity.	0.1	\$850.00	\$85.00
3/19/2024	CME	E-mails from and to Allan Tananbaum, Brad Erens, and Bates White regarding estimation (0.4); analysis of potential estimation issues and activity related to same (0.5).	0.9	\$850.00	\$765.00
3/19/2024	CME	Telephone call from Brad Erens regarding 4th Circuit briefing (0.1); receive and review e-mail from Brad Kutrow regarding same (0.1).	0.2	\$850.00	\$170.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
3/19/2024	CME	E-mails from and to Allan Tananbaum regarding mediation status.	0.1	\$850.00	\$85.00
3/19/2024	CME	Receive and review e-mails from Allan Tananbaum, Robb Sands, and Morgan Hirst regarding discovery.	0.1	\$850.00	\$85.00
3/19/2024	CMM	Confer with Peter Cumbo regarding subpoenas.	0.3	\$450.00	\$135.00
3/19/2024	CMM	Draft, revise potential subpoenas and exchange e-mails with SMC regarding same.	0.9	\$450.00	\$405.00
3/19/2024	CMM	Analyze, revise potential protocol (1.0); exchange e-mails and confer with Morgan Hirst, CME, and CLM regarding same (0.8); analyze associated data (1.0).	2.8	\$450.00	\$1,260.00
3/19/2024	CMM	Analyze claimant exposure and expert materials (1.0); analyze information obtained from asbestos bankruptcy trusts (1.0); exchange e-mails with CLM and local counsel regarding same (0.5).	2.5	\$450.00	\$1,125.00
3/19/2024	CMM	Exchange e-mails with CME regarding tort system activity.	0.2	\$450.00	\$90.00
3/19/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	6.7	\$215.00	\$1,440.50
3/19/2024	CMR	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	6.9	\$210.00	\$1,449.00
3/19/2024	PAM	Analyze asbestos claims data and draft summary of same.	3.6	\$200.00	\$720.00
3/19/2024	SMC	E-mails from and to PACE and CMM regarding insurer request (0.2); e-mails with CMM regarding subpoenas (0.2); analysis of potential subpoenas (0.2); analysis of documents related to proofs of claim (6.8).	7.4	\$280.00	\$2,072.00
3/19/2024	ALR	Continue analysis of asbestos claims.	1.7	\$475.00	\$807.50
3/19/2024	CAZ	Analysis of the claims information produced by the asbestos trusts.	3.4	\$565.00	\$1,921.00
3/19/2024	ESW	Continued analysis of asbestos claims data for estimation case preparations.	3.1	\$505.00	\$1,565.50
3/20/2024	CME	Review ACC briefing in regard to 4th Circuit certification question (0.5); review recent analysis of related decisions in regard to same (0.2).	0.7	\$850.00	\$595.00
3/20/2024	CME	E-mails from and to Jones Day and MWBB regarding discovery issues (0.1); telephone call from and to Beth Seig regarding same (0.4).	0.5	\$850.00	\$425.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
3/20/2024	CME	Analysis of Verus filing in regard to PIQ review.	0.2	\$850.00	\$170.00
3/20/2024	CME	Continued review, analysis, and revision of draft document collection protocol in regard to claims file discovery.	1.6	\$850.00	\$1,360.00
3/20/2024	CMM	Confer with RML regarding estimation.	0.9	\$450.00	\$405.00
3/20/2024	CMM	Analyze claimant exposure and expert materials (1.0); analyze information obtained from asbestos bankruptcy trusts (1.5); draft, revise associated reports (1.2).	3.7	\$450.00	\$1,665.00
3/20/2024	RML	Conference with CMM regarding estimation materials.	0.9	\$495.00	\$445.50
3/20/2024	CMR	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	7.9	\$210.00	\$1,659.00
3/20/2024	SMC	Analysis of documents related to proofs of claim.	6.8	\$280.00	\$1,904.00
3/20/2024	ALR	Continue analysis of asbestos claims.	4.7	\$475.00	\$2,232.50
3/20/2024	CAZ	Analysis of the claims information produced by the asbestos trusts.	1.8	\$565.00	\$1,017.00
3/20/2024	ESW	Continued analysis of asbestos claims data for estimation case preparations.	5.5	\$505.00	\$2,777.50
3/21/2024	CME	Prepare for and participate in conference call with Allan Tananbaum, Brad Erens, and Morgan Hirst regarding case status and strategy (0.9); telephone calls from and to Brad Erens regarding same (0.3).	1.2	\$850.00	\$1,020.00
3/21/2024	CME	Conference call with Brad Erens and Resolutions regarding mediation status (0.6); e-mail to Allan Tananbaum regarding same (0.2); review historical information in regard to same (1.5); e-mail to Bates White regarding same (0.1).	2.4	\$850.00	\$2,040.00
3/21/2024	CME	E-mails from and to Morgan Hirst and CMM regarding draft discovery protocol for estimation case (0.2); revise same (0.9).	1.1	\$850.00	\$935.00
3/21/2024	CME	Review draft brief and recent filings in regard to certification motions to the 4th Circuit (1.0); telephone call from Brad Erens regarding same (0.1); revise draft brief in regard to same (0.7).	1.8	\$850.00	\$1,530.00
3/21/2024	CMM	Analyze, revise potential protocol (0.3); exchange e-mails and confer with Morgan Hirst and CME regarding same (0.3).	0.6	\$450.00	\$270.00
3/21/2024	CMM	Analyze subpoenas and associated motion to quash (0.3); exchange e-mails with CME and SMC regarding same (0.2).	0.5	\$450.00	\$225.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
3/21/2024	CMM	Analyze transcripts and motions for precedent and potential applicability to the Aldrich case.	1.3	\$450.00	\$585.00
3/21/2024	CMR	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	8.3	\$210.00	\$1,743.00
3/21/2024	SMC	E-mails from and to CME and CMM regarding subpoenas (0.3); analysis of documents related to proofs of claim (3.7).	4.0	\$280.00	\$1,120.00
3/21/2024	CAZ	Analysis of the claims information produced by the asbestos trusts.	3.9	\$565.00	\$2,203.50
3/21/2024	ESW	Continued analysis of asbestos claims data for estimation case preparations.	4.1	\$505.00	\$2,070.50
3/22/2024	CME	Conference with LDW regarding review of estimation related documents (0.2); e-mail to same and CMM regarding same (0.1).	0.3	\$850.00	\$255.00
3/22/2024	CME	E-mails from and to Jones Day, Rayburn Cooper, SMC, and CMM regarding subpoena received from DBMP and recent filings in regard to same (0.3); begin review of subpoena related filings in various cases (0.5).	0.8	\$850.00	\$680.00
3/22/2024	CME	Receive and review e-mail and revisions from CMM in regard to potential discovery protocol (0.3); e-mails to and from Morgan Hirst regarding same (0.3).	0.6	\$850.00	\$510.00
3/22/2024	CME	E-mails from and to Allan Tananbaum, Dave McGonigle, and Brad Erens regarding mediation status.	0.3	\$850.00	\$255.00
3/22/2024	CME	Receive and review e-mails from Jones Day and McCarter regarding discovery issues.	0.1	\$850.00	\$85.00
3/22/2024	CMM	Analyze potential protocol (0.1); exchange e-mails and confer with Morgan Hirst, CME, and CLM regarding same (0.5); analyze associated data (1.0).	1.6	\$450.00	\$720.00
3/22/2024	CMM	Exchange e-mails with CME and SMC regarding subpoenas.	0.1	\$450.00	\$45.00
3/22/2024	CMM	Analyze claimant data and associated reports (1.2); exchange e-mails with SMC regarding same (0.1).	1.3	\$450.00	\$585.00
3/22/2024	SMC	E-mails from and to CME and CMM regarding subpoenas (0.2); e-mails to and from PACE regarding data request (0.1).	0.3	\$280.00	\$84.00
3/22/2024	ALR	Continue analysis of asbestos claims.	5.9	\$475.00	\$2,802.50
3/25/2024	CME	E-mails from and to Allan Tananbaum, Fouad Kurdi, and others regarding mediation status.	0.6	\$850.00	\$510.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
3/25/2024	CME	E-mails from and to client, Morgan Hirst, and Brad Erens regarding discovery issues.	0.5	\$850.00	\$425.00
3/25/2024	CME	Review recently published articles relevant to estimation issues (0.8); receive and review information from Bates White regarding same (1.0); e-mails from and to Jones Day and Bates White regarding same (0.1).	1.9	\$850.00	\$1,615.00
3/25/2024	CME	E-mails from and to CMM regarding DBMP subpoena.	0.1	\$850.00	\$85.00
3/25/2024	CME	Receive and review e-mails from Allan Tananbaum and Brad Erens regarding case coordination.	0.1	\$850.00	\$85.00
3/25/2024	CMM	Confer with Robert Sands regarding estimation.	1.1	\$450.00	\$495.00
3/25/2024	CMM	Confer with and exchange e-mails with Peter Cumbo, CME, and SMC regarding subpoenas and claimant data.	0.8	\$450.00	\$360.00
3/25/2024	CMM	Analyze claimant exposure and expert materials (0.5); analyze information obtained from asbestos bankruptcy trusts (1.2); exchange e-mails with CLM and local counsel regarding same (0.2); draft, revise associated reports (1.0).	2.9	\$450.00	\$1,305.00
3/25/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	7.8	\$215.00	\$1,677.00
3/25/2024	CMR	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	8.6	\$210.00	\$1,806.00
3/25/2024	SMC	E-mails from and to CME and CMM regarding subpoenas (0.1); analysis of documents related to proofs of claim (6.8).	6.9	\$280.00	\$1,932.00
3/25/2024	ALR	Continue analysis of asbestos claims (5.3); communications with CLM regarding same (0.1).	5.4	\$475.00	\$2,565.00
3/25/2024	ESW	Continued analysis of asbestos claims data for estimation case preparations.	3.3	\$505.00	\$1,666.50
3/26/2024	CME	Prepare for and participate in conference call with Jones Day and Bates White regarding estimation (1.2); telephone call from and to Brad Erens regarding same (0.1).	1.3	\$850.00	\$1,105.00
3/26/2024	CME	Prepare for and participate in conference call regarding mediation.	1.0	\$850.00	\$850.00
3/26/2024	CME	Receive and review recent filings in regard to DBMP subpoena (0.3); e-mails from and to Jack Miller and CMM regarding same (0.1).	0.4	\$850.00	\$340.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
3/26/2024	CME	Analysis of recent filings in regard to various efforts at appeal of asbestos-related bankruptcy cases (1.6); telephone call from Brad Erens regarding same (0.1).	1.7	\$850.00	\$1,445.00
3/26/2024	CME	E-mails to and from Dave McGonigle regarding communications with insurers.	0.1	\$850.00	\$85.00
3/26/2024	CMM	Participate in meeting with Jones Day team, Bates White team, and CME regarding estimation.	1.0	\$450.00	\$450.00
3/26/2024	CMM	Exchange e-mails with local counsel, Jack Miller, CME, and CLM regarding tort system activity.	0.3	\$450.00	\$135.00
3/26/2024	CMM	Analyze asbestos claimant materials and associated reports (1.2); exchange e-mails with SMC regarding same (0.1).	1.3	\$450.00	\$585.00
3/26/2024	CMM	Exchange e-mails with RML regarding tort system trial activity.	0.1	\$450.00	\$45.00
3/26/2024	CMM	Exchange e-mails with CME regarding responses to motions.	0.2	\$450.00	\$90.00
3/26/2024	CMM	Analyze documents potentially germane to estimation.	0.5	\$450.00	\$225.00
3/26/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case (5.6); analysis of documents potentially relevant to estimation (2.0).	7.6	\$215.00	\$1,634.00
3/26/2024	CMR	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	6.7	\$210.00	\$1,407.00
3/26/2024	SMC	Analysis of documents related to proofs of claim (3.8); e-mails from and to CMM regarding same (0.2).	4.0	\$280.00	\$1,120.00
3/26/2024	ALR	Continue analysis of asbestos claims.	2.6	\$475.00	\$1,235.00
3/26/2024	CAZ	Analysis of the claims information produced by the asbestos trusts.	4.5	\$565.00	\$2,542.50
3/27/2024	CME	Telephone call from and to Morgan Hirst regarding ongoing discovery issues (0.5); e-mails from and to Morgan Hirst and CMM regarding same (0.6).	1.1	\$850.00	\$935.00
3/27/2024	CME	E-mails from and to Amanda Johnson and various other counsel regarding mediation.	0.3	\$850.00	\$255.00
3/27/2024	CME	Review various filings in regard to DBMP subpoena (0.3); telephone call from and to various counsel regarding same (0.4).	0.7	\$850.00	\$595.00



**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
3/27/2024	CME	Receive and review e-mail from Amanda Johnson regarding trust discovery.	0.1	\$850.00	\$85.00
3/27/2024	CME	E-mails from and to Allan Tananbaum regarding upcoming scheduling.	0.2	\$850.00	\$170.00
3/27/2024	CMM	Analyze claimant information and associated reports (2.7); confer and exchange e-mails with SMC regarding same (0.5).	3.2	\$450.00	\$1,440.00
3/27/2024	CMM	Analyze materials related to tort system deposition activity and exchange e-mails with Jack Miller, CME, and CLM regarding same.	0.3	\$450.00	\$135.00
3/27/2024	CMM	Confer with and exchange e-mails with local counsel regarding reports.	0.4	\$450.00	\$180.00
3/27/2024	CMM	Draft, revise potential response to motion (1.0); exchange e-mails with CME regarding responses to motions (0.3).	1.3	\$450.00	\$585.00
3/27/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case (4.8); analysis of documents potentially relevant to estimation (3.0).	7.8	\$215.00	\$1,677.00
3/27/2024	CMR	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	7.4	\$210.00	\$1,554.00
3/27/2024	SMC	Analysis of documents related to proofs of claim (1.5); e-mails and conference with CMM regarding same (0.5).	2.0	\$280.00	\$560.00
3/27/2024	ALR	Continue analysis of asbestos claims.	3.9	\$475.00	\$1,852.50
3/27/2024	CAZ	Analysis of the claims information produced by the asbestos trusts.	7.2	\$565.00	\$4,068.00
3/28/2024	CME	Telephone call from Brad Erens regarding case status (0.3); prepare for and participate in conference call with client and Jones Day regarding same (1.1).	1.4	\$850.00	\$1,190.00
3/28/2024	CME	E-mails from and to Brad Erens and Dave McGonigle regarding communication with insurers.	0.2	\$850.00	\$170.00
3/28/2024	CME	Receive and review e-mail from Allan Tananbaum and Morgan Hirst regarding discovery issues (0.1); analysis of documents in regard to same (0.3).	0.4	\$850.00	\$340.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
3/28/2024	CME	E-mails from and to Jones Day and CMM regarding potential filing in regard to Motions to Quash Subpoena (0.2); continued review of motions and other historical filings and transcripts related to subpoenas issued to Aldrich (1.6); review and revise draft filing in response to pending Motion to Quash (1.9).	3.7	\$850.00	\$3,145.00
3/28/2024	CME	E-mails from and to Amanda Johnson regarding mediation.	0.1	\$850.00	\$85.00
3/28/2024	CMM	Revise potential response to motion (0.5); exchange e-mails with CME regarding responses to motions (0.2).	0.7	\$450.00	\$315.00
3/28/2024	CMM	Analyze claimant information and associated reports (2.5); confer and exchange e-mails with SMC and claimants' counsel regarding same (1.0).	3.5	\$450.00	\$1,575.00
3/28/2024	CMM	Analyze claimant material produced by asbestos bankruptcy trusts and associated materials (1.5); draft, revise associated reports (1.5); exchange e-mails with and confer with CAZ and CLM regarding same (0.3).	3.3	\$450.00	\$1,485.00
3/28/2024	CMM	Confer with client, Jones Day team, and CME regarding estimation.	0.8	\$450.00	\$360.00
3/28/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	8.0	\$215.00	\$1,720.00
3/28/2024	CMR	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	5.5	\$210.00	\$1,155.00
3/28/2024	SMC	Analysis of documents related to proofs of claim (5.2); e-mails and conferences with CMM regarding same (0.7).	5.9	\$280.00	\$1,652.00
3/28/2024	ALR	Review new tenders from indemnitee (0.3); respond to outside counsel regarding same (0.2).	0.5	\$475.00	\$237.50
3/28/2024	CAZ	Analysis of the claims information produced by the asbestos trusts.	6.1	\$565.00	\$3,446.50
3/28/2024	ESW	Continued analysis of asbestos claims data for estimation case preparations.	5.7	\$505.00	\$2,878.50
3/29/2024	CME	Review and revise proposed filing in regard to DBMP subpoena.	0.5	\$850.00	\$425.00
3/29/2024	CME	E-mails from and to Brad Erens regarding case coordination.	0.4	\$850.00	\$340.00
3/29/2024	CME	Analysis of recent filings relevant to discovery issues.	0.2	\$850.00	\$170.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
3/29/2024	CME	E-mail to CMM regarding tort system activity.	0.2	\$850.00	\$170.00
3/29/2024	CME	E-mails from and to Dave McGonigle and Brad Erens regarding communications with insurers.	0.2	\$850.00	\$170.00
3/29/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	7.4	\$215.00	\$1,591.00
Total Professional Services			774.5		\$309,604.50

**PERSON RECAP**

Person	Level	Hours	Rate	Amount
CGC Christopher G. Conley	PARTNER	1.7	\$530.00	\$901.00
CME C. Michael Evert Jr.	PARTNER	68.9	\$850.00	\$58,565.00
RML Richard M. Lauth	PARTNER	0.9	\$495.00	\$445.50
CMM Clare M. Maisano	PARTNER	110.8	\$450.00	\$49,860.00
SMC Sarah M. Canup	PARALEGAL	95.6	\$280.00	\$26,768.00
PAM Patricia A. McGrath	PARALEGAL	10.7	\$200.00	\$2,140.00
CLM Carrie L. Menegigian	PARALEGAL	137.3	\$215.00	\$29,519.50
CMR Callie M. Robertson	PARALEGAL	127.3	\$210.00	\$26,733.00
PLS P. Lynn Sisk	PARALEGAL	0.6	\$245.00	\$147.00
ALR Amy L. Reynolds	OF COUNSEL	74.2	\$475.00	\$35,245.00
ESW Eileen S. Wright	OF COUNSEL	58.2	\$505.00	\$29,391.00
CAZ Carol A. Zuckerman	OF COUNSEL	88.3	\$565.00	\$49,889.50
Total Services				\$309,604.50
<b>PAY THIS AMOUNT</b>				<b>\$309,604.50</b>

UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF NORTH CAROLINA  
CHARLOTTE DIVISION

In re

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

Debtors.

Chapter 11

Case No. 20-30608

(Jointly Administered)

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

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

**Itemization of Services Rendered and Expenses Incurred**

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

<sup>1</sup>

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

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

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

Total Fees	\$322,545.50
Total Expenses	\$9,475.55
<b>TOTAL</b>	<b>\$332,021.05</b>

3. Pursuant to the Interim Compensation Order, EWH seeks payment of \$299,766.50 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., pamoam@mccarter.com), (II) McCarter & English, LLP, Four Gateway Center, 100 Mulberry Street, Newark, New Jersey 07102 (Attn: Anthony Bartell, Esq.,

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

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

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

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

Dated: May 30, 2024  
Atlanta, Georgia

Respectfully submitted,

/s/ C. Michael Evert, Jr.

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

SPECIAL ASBESTOS LITIGATION  
COUNSEL FOR DEBTORS AND  
DEBTORS IN POSSESSION

**EXHIBIT A**

**Invoice**



**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

**COVER SHEET**

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

April 30, 2024  
 Client: 001159  
 Page: 1

**Attention: Allan Tananbaum, Esq.**

For Professional Services Rendered Through April 30, 2024

**ACCOUNT SUMMARY**

Matter	Description	Invoice #	Services	Tax	Disbursements	Interest	Total
068159	Case Administration and Busin	407719	\$4,566.00	\$0.00	\$9,475.55	\$0.00	\$14,041.55
068163	Court Hearings	407720	\$11,585.00	\$0.00	\$0.00	\$0.00	\$11,585.00
068165	Nonworking Travel	407721	\$10,720.00	\$0.00	\$0.00	\$0.00	\$10,720.00
068167	Professional Retention/Fee Is:	407722	\$180.00	\$0.00	\$0.00	\$0.00	\$180.00
068168	Fee Application Preparation	407723	\$2,386.00	\$0.00	\$0.00	\$0.00	\$2,386.00
068169	Asbestos Matters	407724	\$291,153.50	\$0.00	\$0.00	\$0.00	\$291,153.50
068185	General Corporate	407725	\$1,955.00	\$0.00	\$0.00	\$0.00	\$1,955.00

**PAY THIS AMOUNT**

**\$332,021.05**

**Evert, Weathersby, Houff**  
ATTORNEYS AT LAW

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

TAX ID #58-1830721

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

Timekeeper Name	Title	Billing Rate	Billed Hours	Total
C. Michael Evert Jr.	PARTNER	\$850.00	97.7	\$83,045.00
C. Michael Evert Jr.	PARTNER	\$425.00	18.5	\$7,862.50
Clare M. Maisano	PARTNER	\$450.00	120.1	\$54,045.00
Clare M. Maisano	PARTNER	\$225.00	12.7	\$2,857.50
<b>TOTAL</b>			<b>249.0</b>	<b>\$147,810.00</b>
Amy L. Reynolds	OF COUNSEL	\$475.00	42.7	\$20,282.50
Eileen S. Wright	OF COUNSEL	\$505.00	39.0	\$19,695.00
Carol A. Zuckerman	OF COUNSEL	\$565.00	34.5	\$19,492.50
<b>TOTAL</b>			<b>116.2</b>	<b>\$59,470.00</b>
Lawrence D. Wilson	ASSOCIATE	\$480.00	24.7	\$11,856.00
<b>TOTAL</b>			<b>24.7</b>	<b>\$11,856.00</b>
Sarah M. Canup	PARALEGAL	\$280.00	123.7	\$34,636.00
Patricia A. McGrath	PARALEGAL	\$200.00	3.0	\$600.00
Carrie L. Menegigian	PARALEGAL	\$215.00	169.5	\$36,442.50
Callie M. Robertson	PARALEGAL	\$210.00	151.1	\$31,731.00
<b>TOTAL</b>			<b>447.3</b>	<b>\$103,409.50</b>
<b>TOTAL</b>			<b>837.2</b>	<b>\$322,545.50</b>

**Evert Weathersby Houff**

ATTORNEYS AT LAW

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

TAX ID #58-1830721

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

**Attention: Allan Tananbaum, Esq.**

April 30, 2024  
 Client: 001159  
 Matter: 068159  
 Invoice #: 407719

Page: 1

RE: Case Administration and Business Operations

For Professional Services Rendered Through April 30, 2024

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
4/2/2024	CME	Receive and review updated work in process tasking list from Amanda Johnson (0.2); participate in conference call with Jones Day and Rayburn Cooper regarding work in process coordination and tasking (0.8).	1.0	\$850.00	\$850.00
4/4/2024	SMC	Receive and review work in process report for upcoming deadlines.	0.1	\$280.00	\$28.00
4/5/2024	CMM	Attend work in process meeting with client team, Jones Day team, and Rayburn Cooper team (0.3); exchange e-mails with CME regarding result of same (0.1).	0.4	\$450.00	\$180.00
4/9/2024	CME	Prepare for and participate in work in process case coordination call with Jones Day and Rayburn Cooper.	0.5	\$850.00	\$425.00
4/9/2024	CMM	Analyze work in process reports in connection with work in process meeting (0.2); attend work in process meeting with Jones Day team, Rayburn Cooper team, and CME (0.5).	0.7	\$450.00	\$315.00
4/17/2024	SMC	Receive and review rolling 90 day calendar for upcoming deadlines.	0.1	\$280.00	\$28.00
4/19/2024	CMM	Confer with client team, Jones Day team, and Rayburn Cooper team regarding preparation for future proceedings (0.5); draft e-mail to CME regarding result of same (0.1).	0.6	\$450.00	\$270.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
4/23/2024	CME	Receive and review updated work in process tasking list from Amanda Johnson (0.2); conference call with Jones Day and Rayburn Cooper regarding overall work in process coordination and tasking (0.6).	0.8	\$850.00	\$680.00
4/23/2024	CMM	Prepare for work in process meeting by analyzing reports (0.2); attend work in process meeting with Jones Day team, Rayburn Cooper team, and CME (0.5).	0.7	\$450.00	\$315.00
4/30/2024	CME	Receive and review updated work in process tasking report from Amanda Johnson (0.2); conference call with Jones Day and Rayburn Cooper regarding case work in process and case coordination and tasking (0.9).	1.1	\$850.00	\$935.00
4/30/2024	CMM	Analyze work in process reports in advance of meeting with Rayburn Cooper team, Jones Day team, and CME (0.2); attend work in process meeting with Rayburn Cooper team, Jones Day team, and CME (1.0).	1.2	\$450.00	\$540.00
Total Professional Services			7.2		\$4,566.00

**PERSON RECAP**

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	3.4	\$850.00	\$2,890.00
CMM Clare M. Maisano	PARTNER	3.6	\$450.00	\$1,620.00
SMC Sarah M. Canup	PARALEGAL	0.2	\$280.00	\$56.00

**DISBURSEMENTS**

Date	Description of Disbursements	Amount
4/8/2024	240408-ldw. Outside vendor monitoring costs.	\$99.00
4/10/2024	240410-cmejr. Coach airfare for Apr 9-10, 2024 travel to Boston, MA.	\$1,486.20
4/10/2024	240410-cmejr. Meals (for four) for Apr 9-10, 2024 travel to Boston, MA.	\$1,028.66
4/10/2024	240410-cmejr. Hotel for Robb Sands for Apr 9-10, 2024 travel to Boston, MA (\$425.00 room, \$69.93 taxes).	\$494.93
4/10/2024	240410-cmejr. Hotel for CME for Apr 9-10, 2024 travel to Boston, MA (\$425.00 room, \$69.93 taxes).	\$494.93
4/10/2024	240410-cmejr. Cab fare for Apr 9-10, 2024 travel to Boston, MA.	\$269.66
4/12/2024	240412-jih. Electronic docket costs.	\$14.90

**DISBURSEMENTS**

Date	Description of Disbursements	Amount
4/15/2024	240311-jih. Electronic docket costs.	\$16.50
4/17/2024	240416-cmm. Airfare for Apr 16-17, 2024 travel to Charlotte, NC for court hearings.	\$648.46
4/17/2024	240416-cmm. Hotel for Apr 16-17, 2024 travel to Charlotte, NC for court hearings (\$399.00 room, \$60.86 taxes).	\$459.86
4/17/2024	240416-cmm. Cab fare for Apr 16-17, 2024 travel to Charlotte, NC for court hearings.	\$160.13
4/17/2024	240417-cmejr. Coach airfare for Apr 16-17, 2024 travel to Charlotte, NC.	\$974.70
4/17/2024	240417-cmejr. Meals for Apr 16-17, 2024 travel to Charlotte, NC.	\$288.81
4/17/2024	240417-cmejr. Hotel for Apr 16-17, 2024 travel to Charlotte, NC (\$219.00 room, \$33.40 taxes).	\$252.40
4/17/2024	240417-cmejr. Cab fare for Apr 16-17, 2024 travel to Charlotte, NC.	\$98.36
4/17/2024	240417-cmejr. Mileage to/from Atlanta airport for Apr 16-17, 2024 travel to Charlotte, NC (41.5mi @ \$0.67/mi).	\$27.80
4/17/2024	240417-cmejr. Airport parking for Apr 16-17, 2024 travel to Charlotte, NC.	\$40.00
4/24/2024	240424-cmm. Airfare for Apr 24-25, 2024 travel to Charlotte, NC for court hearings.	\$773.46
4/24/2024	240424-cmm. Hotel for Apr 24-25, 2024 travel to Charlotte, NC for court hearings (\$459.00 room, \$70.00 taxes).	\$529.00
4/24/2024	240424-cmm. Cab fare for Apr 24-25, 2024 travel to Charlotte, NC for court hearings.	\$122.55
4/25/2024	240425-cmejr. Coach airfare for Apr 24-25, 2024 travel to Charlotte, NC.	\$556.70
4/25/2024	240425-cmejr. Meals for Apr 24-25, 2024 travel to Charlotte, NC.	\$17.19
4/25/2024	240425-cmejr. Hotel for Apr 24-25, 2024 travel to Charlotte, NC (\$441.79 room, \$67.37 taxes).	\$509.16
4/25/2024	240425-cmejr. Cab fare for Apr 24-25, 2024 travel to Charlotte, NC.	\$26.39
4/25/2024	240425-cmejr. Mileage to/from Atlanta airport for Apr 24-25, 2024 travel to Charlotte, NC (41.5mi @ \$0.67/mi).	\$27.80
4/25/2024	240425-cmejr. Airport parking for Apr 24-25, 2024 travel to Charlotte, NC.	\$58.00
Total Disbursements		\$9,475.55
Total Services		\$4,566.00
Total Disbursements		\$9,475.55
<b>PAY THIS AMOUNT</b>		<b>\$14,041.55</b>

ATTORNEYS AT LAW

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

TAX ID #58-1830721

Aldrich Murray Bankruptcy  
800 E-Beaty St.  
Davidson, NC 28036**Attention: Allan Tananbaum, Esq.**

April 30, 2024

Client: 001159

Matter: 068163

Invoice #: 407720

Page: 1

RE: Court Hearings

For Professional Services Rendered Through April 30, 2024

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
4/1/2024	CME	E-mails to and from Brad Erens regarding upcoming hearing planning (0.2); telephone call to Brad Erens regarding same (0.1).	0.3	\$850.00	\$255.00
4/6/2024	CME	Telephone call from Brad Erens regarding status and strategy in regard to upcoming omnibus hearings.	0.1	\$850.00	\$85.00
4/8/2024	CME	Telephone call from and to Brad Erens regarding upcoming meeting and hearings (0.4); telephone call from Allan Tananbaum and Evan Turtz regarding same (0.3).	0.7	\$850.00	\$595.00
4/10/2024	CME	E-mails from and to Brad Erens regarding upcoming hearings.	0.2	\$850.00	\$170.00
4/11/2024	CME	E-mails from and to Jack Miller and Morgan Hirst regarding upcoming hearings.	0.2	\$850.00	\$170.00
4/15/2024	CMM	Exchange e-mails with Jack Miller and CME regarding agenda for upcoming court hearing and revisions to same.	0.2	\$450.00	\$90.00
4/16/2024	CME	E-mails from and to Jack Miller and CMM regarding upcoming hearing.	0.1	\$850.00	\$85.00
4/16/2024	CMM	Analyze pleadings and transcripts in preparation for tomorrow's court hearing (2.5); confer with CME regarding same (0.5).	3.0	\$450.00	\$1,350.00
4/17/2024	CME	Prepare for and participate in hearing before Judge Whitley in regard to DBMP subpoenas.	2.5	\$850.00	\$2,125.00

April 30, 2024  
 Client: 001159  
 Matter: 068163  
 Invoice #: 407720  
 Page: 2

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
4/17/2024	CME	E-mails from and to Morgan Hirst regarding upcoming hearing and scheduling in regard to same.	0.2	\$850.00	\$170.00
4/17/2024	CMM	Prepare for and attend court hearing related to subpoenas served on Aldrich and Murray and associated strategy meetings (4.2); exchange e-mails with CME regarding same (0.1).	4.3	\$450.00	\$1,935.00
4/18/2024	CME	Receive and review e-mails from Jack Miller regarding upcoming hearing.	0.1	\$850.00	\$85.00
4/22/2024	CME	Receive and review e-mails from court and Jack Miller regarding upcoming hearing.	0.1	\$850.00	\$85.00
4/23/2024	CME	Receive and review e-mails and documents from Jack Miller in regard to upcoming hearing.	0.3	\$850.00	\$255.00
4/24/2024	CME	Receive and review e-mails from Jack Miller regarding upcoming hearing (0.1); begin review of materials in preparation for same (0.7).	0.8	\$850.00	\$680.00
4/25/2024	CME	Prepare for and attend omnibus hearing in Aldrich matter.	3.0	\$850.00	\$2,550.00
4/25/2024	CMM	Prepare for and attend court hearings related to subpoenas served on Aldrich and Murray and Aldrich's monthly hearing.	2.0	\$450.00	\$900.00
Total Professional Services			18.1		\$11,585.00

**PERSON RECAP**

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	8.6	\$850.00	\$7,310.00
CMM Clare M. Maisano	PARTNER	9.5	\$450.00	\$4,275.00
Total Services				\$11,585.00
<b>PAY THIS AMOUNT</b>				<b>\$11,585.00</b>

**Evert Weathersby Huff**

ATTORNEYS AT LAW

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

TAX ID #58-1830721

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

**Attention: Allan Tananbaum, Esq.**

April 30, 2024

Client: 001159  
 Matter: 068165  
 Invoice #: 407721

Page: 1

RE: Nonworking Travel

For Professional Services Rendered Through April 30, 2024

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
4/9/2024	CME	Non-working travel time to Boston for meeting with mediators.	3.2	\$425.00	\$1,360.00
4/10/2024	CME	Non-working return travel to Atlanta from Boston.	3.3	\$425.00	\$1,402.50
4/16/2024	CME	Non-working travel time to Charlotte for hearing before Judge Whitley.	3.3	\$425.00	\$1,402.50
4/16/2024	CMM	Nonworking travel time between Baltimore, MD and Charlotte, NC to attend meetings and court hearing.	3.0	\$225.00	\$675.00
4/17/2024	CME	Non-working return travel to Atlanta.	3.8	\$425.00	\$1,615.00
4/17/2024	CMM	Nonworking return travel time between Charlotte, NC and Baltimore, MD.	3.3	\$225.00	\$742.50
4/24/2024	CME	Non-working travel time to Charlotte for upcoming omnibus hearing.	2.3	\$425.00	\$977.50
4/24/2024	CMM	Nonworking travel time between Baltimore, MD and Charlotte, NC to attend meetings and court hearing.	3.0	\$225.00	\$675.00
4/25/2024	CME	Non-working return travel to Atlanta from Charlotte hearing.	2.6	\$425.00	\$1,105.00
4/25/2024	CMM	Nonworking return travel time between Charlotte, NC and Baltimore, MD.	3.4	\$225.00	\$765.00
Total Professional Services			31.2		\$10,720.00



April 30, 2024  
Client: 001159  
Matter: 068165  
Invoice #: 407721

Page: 2

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**PERSON RECAP**

<b>Person</b>		<b>Level</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
CME	C. Michael Evert Jr.	PARTNER	18.5	\$425.00	\$7,862.50
CMM	Clare M. Maisano	PARTNER	12.7	\$225.00	\$2,857.50
Total Services					\$10,720.00
<b>PAY THIS AMOUNT</b>					<b>\$10,720.00</b>

**Evert Weathersby Huff**

ATTORNEYS AT LAW

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

TAX ID #58-1830721

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

**Attention: Allan Tananbaum, Esq.**

April 30, 2024  
 Client: 001159  
 Matter: 068167  
 Invoice #: 407722

Page: 1

RE: Professional Retention/Fee Issues

For Professional Services Rendered Through April 30, 2024

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
4/9/2024	CMM	Exchange e-mails with local counsel regarding invoices.	0.1	\$450.00	\$45.00
4/10/2024	CMM	Exchange e-mails with Jack Miller and CME regarding invoices and review of same.	0.2	\$450.00	\$90.00
4/11/2024	CMM	Exchange e-mails with local counsel regarding invoices.	0.1	\$450.00	\$45.00
Total Professional Services			0.4		\$180.00

**PERSON RECAP**

Person	Level	Hours	Rate	Amount
CMM Clare M. Maisano	PARTNER	0.4	\$450.00	\$180.00

Total Services \$180.00

**PAY THIS AMOUNT \$180.00**

**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.**

April 30, 2024

Client: 001159  
 Matter: 068168  
 Invoice #: 407723

Page: 1

RE: Fee Application Preparation

For Professional Services Rendered Through April 30, 2024

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
4/1/2024	CME	Receive and review e-mails from Matt Tomsic and SMC regarding monthly fee statement (0.1); review same (0.2).	0.3	\$850.00	\$255.00
4/1/2024	SMC	Analysis of Evert Weathersby Houff's February invoice for privilege and compliance and revise same (2.3); draft and finalize Evert Weathersby Houff's February fee application and invoice (0.7); e-mails to and from Amanda Johnson, JIH, CMM, CME, and Matt Tomsic regarding same (0.4).	3.4	\$280.00	\$952.00
4/29/2024	SMC	E-mails from and to Amanda Johnson regarding fee statement.	0.1	\$280.00	\$28.00
4/30/2024	CME	Receive and review monthly fee statement and e-mails regarding same with SMC and Matt Tomsic.	0.3	\$850.00	\$255.00
4/30/2024	SMC	Analysis of Evert Weathersby Houff's March invoice for privilege and compliance and revise same (2.1); draft and finalize Evert Weathersby Houff's March fee application and invoice (0.8); e-mails to and from Amanda Johnson, JIH, CMM, CME, and Matt Tomsic regarding same (0.3).	3.2	\$280.00	\$896.00
Total Professional Services			7.3		\$2,386.00

April 30, 2024

Client: 001159

Matter: 068168

Invoice #: 407723

Page: 2

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**PERSON RECAP**

<b>Person</b>	<b>Level</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
CME C. Michael Evert Jr.	PARTNER	0.6	\$850.00	\$510.00
SMC Sarah M. Canup	PARALEGAL	6.7	\$280.00	\$1,876.00
	Total Services			\$2,386.00
	<b>PAY THIS AMOUNT</b>			<b>\$2,386.00</b>

**Evert Weatherstov Houff**  
ATTORNEYS AT LAW

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

TAX ID #58-1830721

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

**Attention: Allan Tananbaum, Esq.**

April 30, 2024

Client: 001159  
Matter: 068169  
Invoice #: 407724

Page: 1

RE: Asbestos Matters

For Professional Services Rendered Through April 30, 2024

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
4/1/2024	CME	E-mails from and to Dave McGonigle and Brad Erens regarding communications with insurers.	0.2	\$850.00	\$170.00
4/1/2024	CME	E-mails from and to Brad Erens and Allan Tananbaum regarding estimation.	0.3	\$850.00	\$255.00
4/1/2024	CME	E-mails to and from CMM regarding tort system activity.	0.2	\$850.00	\$170.00
4/1/2024	CME	Receive and review e-mails from Dave Torborg and Brad Erens regarding certification issues.	0.1	\$850.00	\$85.00
4/1/2024	CMM	Exchange e-mails with Robert Sands regarding tort system activity.	0.1	\$450.00	\$45.00
4/1/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	7.7	\$215.00	\$1,655.50
4/1/2024	CMR	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	5.6	\$210.00	\$1,176.00
4/1/2024	SMC	Analysis of documents related to proofs of claim (3.8); communications with CMM and claimants' counsel regarding same (0.2).	4.0	\$280.00	\$1,120.00
4/1/2024	ALR	Analysis of asbestos claims.	4.4	\$475.00	\$2,090.00
4/1/2024	CAZ	Analysis of the claims information produced by the asbestos trusts.	4.7	\$565.00	\$2,655.50
4/1/2024	ESW	Continued analysis of asbestos claim data for estimation case preparations.	3.6	\$505.00	\$1,818.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
4/2/2024	CME	Telephone call to and from Brad Erens regarding case strategy.	0.4	\$850.00	\$340.00
4/2/2024	CME	Analysis of various historical case statistics (1.4); conference call with Charles Mullin and Assaph Aharoni regarding same (1.1); e-mails to and from Assaph Aharoni, SMC, and CMM regarding same (0.3).	2.8	\$850.00	\$2,380.00
4/2/2024	CME	Continued review and revision of draft filing in regard to DBMP subpoena (1.0); e-mails to and from client, Jones Day, and Rayburn Cooper regarding same (0.4).	1.4	\$850.00	\$1,190.00
4/2/2024	CME	E-mails from and to Allan Tananbaum regarding communications with insurers.	0.2	\$850.00	\$170.00
4/2/2024	CME	Receive and review e-mails from Dave Torborg regarding discovery.	0.1	\$850.00	\$85.00
4/2/2024	CMM	Exchange e-mails with CME and SMC regarding claimant data.	0.2	\$450.00	\$90.00
4/2/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case (7.0); analysis of documents potentially relevant to estimation (0.8).	7.8	\$215.00	\$1,677.00
4/2/2024	CMR	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	6.7	\$210.00	\$1,407.00
4/2/2024	SMC	Analysis of documents related to proofs of claim (6.5); analysis of documents related to asbestos claims (0.5); e-mails from and to CME and CMM regarding same (0.2).	7.2	\$280.00	\$2,016.00
4/3/2024	CME	Finalize draft of filing in regard to DBMP subpoena (0.3); e-mails from and to Matt Tomsic, Brad Erens, and Morgan Hirst regarding same (0.2); e-mails from and to Jonathan Guy regarding same (0.3).	0.8	\$850.00	\$680.00
4/3/2024	CME	Several telephone calls from and to Brad Erens regarding case scheduling (0.7); e-mail and telephone call to Davis Wright regarding same (0.2); receive and review e-mail from Brad Erens regarding same (0.1).	1.0	\$850.00	\$850.00
4/3/2024	CME	Telephone call to Assaph Aharoni regarding estimation tasking and budgeting (0.2); e-mails from and to Brad Erens regarding same (0.1).	0.3	\$850.00	\$255.00
4/3/2024	CME	Receive and review e-mail from Jack Miller regarding tender (0.4); e-mails to and from CMM and ALR regarding same (0.3).	0.7	\$850.00	\$595.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
4/3/2024	CME	Receive and review e-mails and memo from client and Dave Torborg regarding discovery.	0.3	\$850.00	\$255.00
4/3/2024	CME	Receive and review e-mail from Matt Tomsic regarding recent Maune motion and review of same (0.4); telephone call from Brad Erens regarding same (0.3).	0.7	\$850.00	\$595.00
4/3/2024	CMM	Exchange e-mails with CME and ALR regarding tort system activity.	0.3	\$450.00	\$135.00
4/3/2024	CMM	Analyze claimant data (1.2); exchange e-mails with CME and SMC regarding same (0.3).	1.5	\$450.00	\$675.00
4/3/2024	CMM	Analyze proofs of claim, personal injury questionnaires, and associated reports (0.4); exchange e-mails and confer with claimants' counsel and CLM regarding same (0.4).	0.8	\$450.00	\$360.00
4/3/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	8.0	\$215.00	\$1,720.00
4/3/2024	CMR	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	8.3	\$210.00	\$1,743.00
4/3/2024	SMC	Communications with CMM and claimants' counsel regarding proofs of claim.	0.2	\$280.00	\$56.00
4/3/2024	ALR	Continue analysis of asbestos claims.	1.2	\$475.00	\$570.00
4/3/2024	ALR	Communications with CME regarding tender from indemnitee.	0.3	\$475.00	\$142.50
4/4/2024	CME	E-mails from and to client, Jones Day, and others regarding mediation status (0.7); review materials in regard to same (1.8); e-mails to and from CMM regarding same (0.2).	2.7	\$850.00	\$2,295.00
4/4/2024	CME	Prepare for and participate in conference call with Allan Tananbaum and Jones Day regarding case status and strategy (1.4); receive and review e-mails from Allan Tananbaum and Brad Erens regarding same (0.2).	1.6	\$850.00	\$1,360.00
4/4/2024	CME	E-mails from and to Dave McGonigle and Morgan Hirst regarding communications with insurers.	0.2	\$850.00	\$170.00
4/4/2024	CME	Receive and review e-mails and spreadsheets from Bates White in regard to proofs of claims (0.6); e-mails to and from CMM regarding same (0.2).	0.8	\$850.00	\$680.00
4/4/2024	CME	E-mails from and to CMM regarding tort system activity.	0.1	\$850.00	\$85.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
4/4/2024	CME	Receive and review e-mails from client and Dave Torborg regarding discovery.	0.2	\$850.00	\$170.00
4/4/2024	CME	Receive and review various filings in various cases in regard to DBMP subpoenas (0.6); e-mails from and to CMM regarding same (0.1).	0.7	\$850.00	\$595.00
4/4/2024	CMM	Confer with client, CME, and Jones Day team regarding preparation for future proceedings.	1.0	\$450.00	\$450.00
4/4/2024	CMM	Exchange e-mails with E. Seig, Morgan Hirst, CME, and consultants regarding documents potentially germane to estimation.	0.3	\$450.00	\$135.00
4/4/2024	CMM	Analyze claims data and associated materials in connection with upcoming mediation session (1.2); confer with CME and SMC regarding same (0.2).	1.4	\$450.00	\$630.00
4/4/2024	CMM	Analyze claimant data and associated reports (0.8); exchange e-mails and confer with SMC regarding same (0.3).	1.1	\$450.00	\$495.00
4/4/2024	CMM	Analyze documents potentially germane to estimation.	0.6	\$450.00	\$270.00
4/4/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case (6.5); analysis of documents potentially relevant to estimation (1.3).	7.8	\$215.00	\$1,677.00
4/4/2024	CMR	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	5.2	\$210.00	\$1,092.00
4/4/2024	SMC	Analysis of documents related to proofs of claim (5.1); communications with CMM regarding same (0.2).	5.3	\$280.00	\$1,484.00
4/4/2024	ALR	Continued analysis of asbestos claims (1.8); e-mail to CLM regarding same (0.2).	2.0	\$475.00	\$950.00
4/5/2024	CME	Receive and review e-mails from Brad Erens and CMM regarding recently filed Maune motion.	0.3	\$850.00	\$255.00
4/5/2024	CME	Receive and review e-mail from Bates White regarding historical case data.	0.1	\$850.00	\$85.00
4/5/2024	CME	E-mails from and to CMM regarding subpoenas (0.2); receive and review filings by other Debtors in regard to subpoenas (0.4).	0.6	\$850.00	\$510.00
4/5/2024	CME	Receive and review e-mail from Dave McGonigle regarding communication with insurers.	0.1	\$850.00	\$85.00



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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
4/5/2024	CMM	Analyze claimant data and associated reports (2.1); draft report to CME regarding same (0.8); exchange e-mails and confer with SMC regarding same (0.3).	3.2	\$450.00	\$1,440.00
4/5/2024	CMM	Draft, revise potential subpoenas (0.4); exchange e-mails and participate in conferences with consultants, CME and SMC regarding same (0.8); perform legal research related to same (1.5); draft report to CME regarding result of same (0.4).	3.1	\$450.00	\$1,395.00
4/5/2024	CMM	Analyze claimant data and proofs of claim (0.4); exchange e-mails and confer with claimants' counsel, SMC, and DAB regarding same (0.4).	0.8	\$450.00	\$360.00
4/5/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	7.5	\$215.00	\$1,612.50
4/5/2024	CMR	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	5.2	\$210.00	\$1,092.00
4/5/2024	PAM	Analyze asbestos claims data and draft summary of same.	0.4	\$200.00	\$80.00
4/5/2024	SMC	Analysis of documents related to proofs of claim (9.2); communications with CMM and PAM regarding proofs of claims and potential subpoenas (0.2).	9.4	\$280.00	\$2,632.00
4/5/2024	ALR	Continue analysis of asbestos claims (4.6); e-mail to CLM regarding same (0.1).	4.7	\$475.00	\$2,232.50
4/6/2024	CME	Receive and review e-mail from Brad Erens regarding recently filed Maune motion (0.2); begin review of previous deposition testimony relevant to same (0.7).	0.9	\$850.00	\$765.00
4/7/2024	CME	Continued review of draft materials in regard to Maune motion (0.9); e-mails from and to Brad Erens regarding same (0.2).	1.1	\$850.00	\$935.00
4/7/2024	CMM	Exchange e-mails with CMR regarding tort system deposition activity.	0.1	\$450.00	\$45.00
4/8/2024	CME	Review various historical information in preparation for upcoming meetings with mediators in Boston (3.3); e-mails from and to Brad Erens, Amanda Johnson, and CMM regarding same (0.4).	3.7	\$850.00	\$3,145.00
4/8/2024	CME	Receive and review e-mails and documents from Jack Miller and CMM regarding trust discovery and potential strategies for same (0.3); e-mails to and from CMM regarding same (0.2).	0.5	\$850.00	\$425.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
4/8/2024	CMM	Confer with Robert Sands regarding estimation and preparation for future proceedings.	1.5	\$450.00	\$675.00
4/8/2024	CMM	Confer with claimants' counsel, CLM, and consultants regarding proofs of claim and personal injury questionnaires.	0.9	\$450.00	\$405.00
4/8/2024	CMM	Analyze materials related to tort system deposition activity (0.1); exchange e-mails with Jack Miller, CME, and CLM regarding same (0.2).	0.3	\$450.00	\$135.00
4/8/2024	CMM	Analyze data and associated reports regarding resolved claims (2.0); exchange e-mails and confer with Robert Sands, CME, SMC, and CLM regarding same (0.5).	2.5	\$450.00	\$1,125.00
4/8/2024	CMM	Analyze materials related to tort system activity (0.1); exchange e-mails with local counsel, CMR, and CLM regarding same (0.2).	0.3	\$450.00	\$135.00
4/8/2024	CMM	Analyze documents and subpoenas (0.3); exchange e-mails and confer with CME and consultants regarding same (0.3).	0.6	\$450.00	\$270.00
4/8/2024	LDW	Analysis of trial proceedings and potential evidentiary issues in regard to estimation and drafting of associated report.	1.4	\$480.00	\$672.00
4/8/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	7.7	\$215.00	\$1,655.50
4/8/2024	CMR	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	7.8	\$210.00	\$1,638.00
4/8/2024	SMC	Analysis of documents related to proofs of claim (7.7); e-mails to and from CMM regarding same (0.2); revise materials for upcoming meeting with mediators and communications with CME regarding same (0.6).	8.5	\$280.00	\$2,380.00
4/8/2024	ESW	Continued analysis of asbestos claim data for estimation case preparations.	2.8	\$505.00	\$1,414.00
4/9/2024	CME	Analysis of various case materials in preparation for meeting with mediators (1.6); e-mails from and to mediators regarding same (0.2); conferences with client and Trane Technologies regarding same (1.5).	3.3	\$850.00	\$2,805.00
4/9/2024	CME	E-mails from and to Morgan Hirst regarding discovery.	0.1	\$850.00	\$85.00
4/9/2024	CME	E-mails to and from Allan Tananbaum, Dave McGonigle, and Brad Erens regarding insurer communications.	0.1	\$850.00	\$85.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
4/9/2024	CMM	Confer with and exchange e-mails with Bates White team and CME regarding potential subpoenas (0.8); draft, revise potential subpoenas (0.2); analyze associated reports (0.8).	1.8	\$450.00	\$810.00
4/9/2024	CMM	Confer with and exchange e-mails with local counsel, CLM, and consultants regarding tort system activity.	0.3	\$450.00	\$135.00
4/9/2024	CMM	Confer with and exchange e-mails with SMC and CLM regarding proofs of claim (0.6); analyze claimant materials (0.9); analyze associated reports (1.2); draft e-mail to CME regarding same (0.4).	3.1	\$450.00	\$1,395.00
4/9/2024	LDW	Analysis of trial proceedings and potential evidentiary issues in regard to estimation and drafting of associated report.	1.4	\$480.00	\$672.00
4/9/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	6.8	\$215.00	\$1,462.00
4/9/2024	CMR	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	6.6	\$210.00	\$1,386.00
4/9/2024	SMC	Analysis of documents related to proofs of claim (7.2); communications with CMM regarding same (0.5).	7.7	\$280.00	\$2,156.00
4/9/2024	ESW	Continued analysis of asbestos claim data for estimation case preparations.	3.5	\$505.00	\$1,767.50
4/10/2024	CME	Prepare for and participate in various meetings and telephone calls with clients, counsel, and mediators.	7.5	\$850.00	\$6,375.00
4/10/2024	CME	E-mails from and to Dave McGonigle and Jones Day regarding communications with insurers.	0.2	\$850.00	\$170.00
4/10/2024	CMM	Confer with and exchange e-mails with Bates White team and CME regarding potential subpoenas (0.3); draft, revise potential subpoenas (0.1).	0.4	\$450.00	\$180.00
4/10/2024	CMM	Confer and exchange e-mails with ESW regarding information received from asbestos bankruptcy trusts and documents potentially germane to estimation.	1.0	\$450.00	\$450.00
4/10/2024	CMM	Exchange e-mails with Jack Miller and CLM regarding tort system deposition activity.	0.2	\$450.00	\$90.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
4/10/2024	CMM	Analyze transcripts in asbestos related bankruptcies for potential precedent and applicability to the Aldrich case (0.7); analyze documents potentially germane to estimation (1.2).	1.9	\$450.00	\$855.00
4/10/2024	CMM	Analyze materials produced by asbestos bankruptcy trusts (0.7); analyze associated reports (0.9); draft, revise associated reports (1.2).	2.8	\$450.00	\$1,260.00
4/10/2024	LDW	Analysis of trial proceedings and potential evidentiary issues in regard to estimation and drafting of associated report.	3.1	\$480.00	\$1,488.00
4/10/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case (4.8); analysis of documents potentially relevant to estimation (3.0).	7.8	\$215.00	\$1,677.00
4/10/2024	CMR	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	7.1	\$210.00	\$1,491.00
4/10/2024	ESW	Continued analysis of asbestos claim data for estimation case preparations (3.1); communications with CLM and CMM regarding status of same (0.2); conference with CMM regarding information received from bankruptcy trust subpoenas (1.0).	4.3	\$505.00	\$2,171.50
4/11/2024	CME	Receive and review e-mails and documents from Dave Torborg and Morgan Hirst regarding discovery.	0.2	\$850.00	\$170.00
4/11/2024	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity.	0.4	\$850.00	\$340.00
4/11/2024	CME	E-mails from and to CMM regarding proofs of claims.	0.2	\$850.00	\$170.00
4/11/2024	CME	Receive and review e-mail from Peter Cumbo regarding estimation.	0.1	\$850.00	\$85.00
4/11/2024	CME	Receive and review e-mail from Jack Miller regarding estimation activity and documents related to same.	0.7	\$850.00	\$595.00
4/11/2024	CME	Receive and review e-mails from Davis Wright and Morgan Hirst regarding discovery.	0.1	\$850.00	\$85.00
4/11/2024	CME	Receive and review e-mails from Dave McGonigle regarding communications with insurers.	0.1	\$850.00	\$85.00
4/11/2024	CME	E-mails from and to Fouad Kurdi, client, and Trane Technologies regarding mediation.	0.2	\$850.00	\$170.00

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**SERVICES**

<b>Date</b>	<b>Person</b>	<b>Description of Services</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
4/11/2024	CME	Prepare for and participate in conference call with client, Jones Day, and Trane Technologies regarding case status and strategy (1.7); e-mails from and to Brad Erens regarding same (0.2).	1.9	\$850.00	\$1,615.00
4/11/2024	CME	E-mails to and from Charlie Mullin regarding estimation tasking.	0.1	\$850.00	\$85.00
4/11/2024	CMM	Confer with client, CME, and Jones Day team regarding preparation for future proceedings.	1.4	\$450.00	\$630.00
4/11/2024	CMM	Participate in conference with Robert Sands regarding recent communications with claimants' counsel.	1.0	\$450.00	\$450.00
4/11/2024	CMM	Analyze materials produced by asbestos bankruptcy trusts and associated reports (0.9); analyze, revise associated report (0.7); exchange e-mails with ESW regarding same (0.1).	1.7	\$450.00	\$765.00
4/11/2024	CMM	Analyze materials related to tort system activity (2.1); exchange e-mails with Jack Miller, CME, RML, and CLM regarding same (0.2).	2.3	\$450.00	\$1,035.00
4/11/2024	LDW	Analysis of trial proceedings and potential evidentiary issues in regard to estimation and drafting of associated report.	2.9	\$480.00	\$1,392.00
4/11/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	8.0	\$215.00	\$1,720.00
4/11/2024	CMR	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	6.2	\$210.00	\$1,302.00
4/11/2024	SMC	Analysis of documents related to proofs of claim.	5.5	\$280.00	\$1,540.00
4/11/2024	ESW	Continued analysis of asbestos claim data for estimation case preparations.	3.4	\$505.00	\$1,717.00
4/12/2024	CME	Prepare for and participate in conference call with Jones Day and non-debtor affiliate counsel regarding discovery.	0.6	\$850.00	\$510.00
4/12/2024	CME	Lengthy telephone conference with Charlie Mullin regarding estimation issues (0.8); review documents in regard to same (1.3); telephone call from Brad Erens regarding same (0.2); receive and review e-mail from CMM regarding same (0.1).	2.4	\$850.00	\$2,040.00
4/12/2024	CME	Receive and review e-mails from CMM, CLM, and others regarding tort system activity.	0.4	\$850.00	\$340.00
4/12/2024	CME	E-mails from and to Brad Erens regarding FCR activity.	0.1	\$850.00	\$85.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
4/12/2024	CME	Receive and review e-mails and drafts from Amanda Johnson in regard to objection to Maune motion (0.4); telephone call to Brad Erens regarding same (0.1).	0.5	\$850.00	\$425.00
4/12/2024	CMM	Confer with counsel team and CME regarding preparation for future proceedings.	0.5	\$450.00	\$225.00
4/12/2024	CMM	Confer with and exchange e-mails with Bates White team, CME, and SMC regarding claimant data and potential subpoenas.	1.0	\$450.00	\$450.00
4/12/2024	CMM	Confer with and exchange e-mails with ESW, CAZ, and CLM regarding claimant data and information received from asbestos bankruptcy trusts (0.8); analyze, revise associated reports (0.7).	1.5	\$450.00	\$675.00
4/12/2024	CMM	Analyze asbestos claimant information and associated reports (1.2); exchange e-mails with and participate in conferences with CLM and SMC regarding same (0.4).	1.6	\$450.00	\$720.00
4/12/2024	LDW	Analysis of trial proceedings and potential evidentiary issues in regard to estimation and drafting of associated report.	1.1	\$480.00	\$528.00
4/12/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case (7.5); conference with CMM regarding same (0.2).	7.7	\$215.00	\$1,655.50
4/12/2024	CMR	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	7.8	\$210.00	\$1,638.00
4/12/2024	SMC	Analysis of documents related to proofs of claim (2.9); analysis of documents related to potential subpoenas (1.1); communications with CMM, ALR and CLM regarding same (0.6).	4.6	\$280.00	\$1,288.00
4/12/2024	ALR	Communications with SMC regarding asbestos claims.	0.4	\$475.00	\$190.00
4/15/2024	CME	Receive and review various reply briefs filed by ACC's in regard to subpoena issue (0.6); review related documents in regard to same (0.7); e-mails to and from CMM regarding same (0.2).	1.5	\$850.00	\$1,275.00
4/15/2024	CME	E-mails from and to Jack Miller and CMM regarding coordination and agenda for upcoming hearing.	0.3	\$850.00	\$255.00
4/15/2024	CME	E-mails to and from Bates White and CMM regarding estimation.	0.2	\$850.00	\$170.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
4/15/2024	CME	Receive and review e-mails from Allan Tananbaum and Jones Day regarding petition for certification (0.2); telephone call from Brad Erens regarding same (0.1).	0.3	\$850.00	\$255.00
4/15/2024	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity.	0.2	\$850.00	\$170.00
4/15/2024	CMM	Confer with Robert Sands regarding estimation.	1.5	\$450.00	\$675.00
4/15/2024	CMM	Analyze materials received from asbestos bankruptcy trusts (2.1); exchange e-mails and confer with CAZ and CLM regarding same (0.8).	2.9	\$450.00	\$1,305.00
4/15/2024	CMM	Confer with and exchange e-mails with consultants, CME, and SMC regarding subpoenas.	0.5	\$450.00	\$225.00
4/15/2024	CMM	Exchange e-mails and confer with Jack Miller, CME, and CLM regarding tort system deposition activity (0.2); analyze associated materials (0.2).	0.4	\$450.00	\$180.00
4/15/2024	CMM	Analyze reports regarding proofs of claim and personal injury questionnaires (0.5); draft, revise associated correspondence (0.2).	0.7	\$450.00	\$315.00
4/15/2024	LDW	Analysis of trial proceedings and potential evidentiary issues in regard to estimation and drafting of associated report.	2.5	\$480.00	\$1,200.00
4/15/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	7.5	\$215.00	\$1,612.50
4/15/2024	CMR	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	7.2	\$210.00	\$1,512.00
4/15/2024	SMC	Analysis of documents related to proofs of claim (4.1); revise potential subpoenas (1.8); communications with CMM, ALR and CLM regarding same (0.6).	6.5	\$280.00	\$1,820.00
4/15/2024	ALR	Continue analysis of asbestos claims (3.4); communications with SMC regarding same (0.2).	3.6	\$475.00	\$1,710.00
4/15/2024	CAZ	Communications with CMM regarding analysis of the claims information produced by the asbestos trusts.	0.5	\$565.00	\$282.50
4/15/2024	CAZ	Analysis of the claims information produced by the asbestos trusts.	2.9	\$565.00	\$1,638.50
4/15/2024	ESW	Continued analysis of asbestos claim data for estimation case preparations.	3.5	\$505.00	\$1,767.50

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
4/16/2024	CME	Prepare for and participate in conference call with Jones Day and Bates White regarding estimation tasking (1.2); receive and review e-mail and spreadsheet from Bates White regarding same (0.3).	1.5	\$850.00	\$1,275.00
4/16/2024	CME	E-mails from and to Dave McGonigle regarding communications with insurers (0.1); lengthy telephone conference with Dave McGonigle regarding same (0.8).	0.9	\$850.00	\$765.00
4/16/2024	CME	Analysis of additional filings in regard to DBMP subpoena.	0.5	\$850.00	\$425.00
4/16/2024	CME	Receive and review e-mails from Morgan Hirst and Bates White regarding trust discovery.	0.2	\$850.00	\$170.00
4/16/2024	CMM	Attend meeting with Bates White team, Jones Day team, and CME regarding estimation.	0.7	\$450.00	\$315.00
4/16/2024	CMM	Confer with and exchange e-mails with CAZ and CLM regarding materials obtained from asbestos bankruptcy trusts.	0.4	\$450.00	\$180.00
4/16/2024	CMM	Confer with and exchange e-mails with CME and SMC regarding subpoenas.	0.8	\$450.00	\$360.00
4/16/2024	LDW	Analysis of trial proceedings and potential evidentiary issues in regard to estimation and drafting of associated report.	2.1	\$480.00	\$1,008.00
4/16/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	7.8	\$215.00	\$1,677.00
4/16/2024	CMR	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	8.7	\$210.00	\$1,827.00
4/16/2024	SMC	Analysis of documents related to proofs of claim.	6.7	\$280.00	\$1,876.00
4/16/2024	CAZ	Analysis of the claims information produced by the asbestos trusts.	3.3	\$565.00	\$1,864.50
4/16/2024	ESW	Continued analysis of asbestos claim data for estimation case preparations (2.6); communications with CMM regarding same (0.2).	2.8	\$505.00	\$1,414.00
4/17/2024	CME	Numerous e-mails and conferences with client, Jones Day, and CMM regarding denial of certification of appeal and case status in light of same.	1.5	\$850.00	\$1,275.00
4/17/2024	CMM	Exchange e-mails with and confer with CME and CLM regarding potential subpoenas.	0.5	\$450.00	\$225.00



**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
4/17/2024	CMM	Analyze materials related to tort system deposition activity (0.1); exchange e-mails with Jack Miller, CME, and CLM regarding same (0.1).	0.2	\$450.00	\$90.00
4/17/2024	CMM	Exchange e-mails with local counsel and ALR regarding tort system activity.	0.2	\$450.00	\$90.00
4/17/2024	LDW	Analysis of trial proceedings and potential evidentiary issues in regard to estimation and drafting of associated report.	1.3	\$480.00	\$624.00
4/17/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case (6.1); analysis of documents potentially relevant to estimation (1.5); conference with CMM regarding same (0.2).	7.8	\$215.00	\$1,677.00
4/17/2024	CMR	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	4.4	\$210.00	\$924.00
4/17/2024	PAM	Analyze asbestos claims data and draft summary of same.	2.6	\$200.00	\$520.00
4/17/2024	SMC	Analysis of documents related to proofs of claim (7.1); communications with CLM regarding same (0.2).	7.3	\$280.00	\$2,044.00
4/17/2024	ALR	Analysis of asbestos claims.	4.0	\$475.00	\$1,900.00
4/17/2024	ALR	Research new tender from indemnitee.	0.4	\$475.00	\$190.00
4/17/2024	CAZ	Analysis of the claims information produced by the asbestos trusts.	4.8	\$565.00	\$2,712.00
4/18/2024	CME	Prepare for and participate in conference call with client and Jones Day regarding case status and strategy.	1.2	\$850.00	\$1,020.00
4/18/2024	CME	Several e-mails and conferences with CMM regarding potential subpoenas to DBMP and Bestwall (0.9); review drafts and documents in regard to same (0.7); e-mails from and to Jack Miller regarding same (0.1).	1.7	\$850.00	\$1,445.00
4/18/2024	CME	E-mails to and from Bates White regarding estimation coordination.	0.2	\$850.00	\$170.00
4/18/2024	CME	E-mails from and to Brad Erens regarding case status.	0.1	\$850.00	\$85.00
4/18/2024	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity.	0.2	\$850.00	\$170.00
4/18/2024	CME	E-mails from and to Dave McGonigle and Brad Erens regarding communications with insurers.	0.8	\$850.00	\$680.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
4/18/2024	CMM	Analyze claimant data and associated reports in connection with upcoming meeting (2.1); exchange e-mails with claimants' counsel and SMC regarding same (0.3).	2.4	\$450.00	\$1,080.00
4/18/2024	CMM	Confer with Robert Sands regarding recent case activity and preparation for future proceedings.	1.0	\$450.00	\$450.00
4/18/2024	CMM	Exchange e-mails and confer with CLM regarding subpoenas (0.4); exchange e-mails and confer with CME regarding subpoenas (1.0); analyze associated materials and transcripts (0.9); confer with consultants regarding same (0.6).	2.9	\$450.00	\$1,305.00
4/18/2024	CMM	Confer with client, Brad Erens, Morgan Hirst, and CME regarding preparation for future proceedings.	1.0	\$450.00	\$450.00
4/18/2024	LDW	Analysis of trial proceedings and potential evidentiary issues in regard to estimation and drafting of associated report.	3.4	\$480.00	\$1,632.00
4/18/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case (5.6); analysis of documents potentially relevant to estimation (2.0); conference with CMM regarding same (0.4).	8.0	\$215.00	\$1,720.00
4/18/2024	CMR	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	8.6	\$210.00	\$1,806.00
4/18/2024	SMC	Analysis of documents related to proofs of claim (6.0); communications with CMM and claimants' counsel regarding same (0.5).	6.5	\$280.00	\$1,820.00
4/18/2024	ALR	Research and communications with CMM regarding tenders.	1.1	\$475.00	\$522.50
4/18/2024	CAZ	Analysis of the claims information produced by the asbestos trusts.	5.5	\$565.00	\$3,107.50
4/18/2024	ESW	Continued analysis of asbestos claim data for estimation case preparations.	3.4	\$505.00	\$1,717.00
4/19/2024	CME	Receive and review e-mails from Morgan Hirst, Jason Rubinstein, and CMM regarding trust discovery.	0.2	\$850.00	\$170.00
4/19/2024	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity.	0.3	\$850.00	\$255.00
4/19/2024	CME	Receive and review e-mails from CMM regarding case status.	0.2	\$850.00	\$170.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
4/19/2024	CME	Receive and review e-mails from Amanda Johnson and Jack Miller regarding relevant bankruptcy case activity.	0.6	\$850.00	\$510.00
4/19/2024	CMM	Confer with counsel regarding preparation for future proceedings (0.3); draft e-mail to CME regarding result of same (0.1).	0.4	\$450.00	\$180.00
4/19/2024	CMM	Confer with and exchange e-mails with Bates White team and CLM regarding data requests and potential subpoenas.	1.0	\$450.00	\$450.00
4/19/2024	CMM	Exchange e-mails and confer with Jack Miller, local counsel, CME and CLM regarding tort system deposition activity (0.7); analyze associated reports (0.3).	1.0	\$450.00	\$450.00
4/19/2024	CMM	Exchange e-mails and confer with Robert Sands, local counsel, and counsel for potential indemnitees regarding tort system activity.	0.9	\$450.00	\$405.00
4/19/2024	CMM	Exchange e-mails with Morgan Hirst and CME regarding information received from asbestos bankruptcy trusts.	0.1	\$450.00	\$45.00
4/19/2024	CMM	Confer with and exchange e-mails with Mark Cody, claimants' counsel, and CLM regarding proofs of claim.	0.4	\$450.00	\$180.00
4/19/2024	CMM	Analyze pleadings, transcripts, and claimant material relevant to tort system activity (3.0); draft e-mail to CME regarding same (0.2).	3.2	\$450.00	\$1,440.00
4/19/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	7.4	\$215.00	\$1,591.00
4/19/2024	CMR	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	4.3	\$210.00	\$903.00
4/19/2024	CAZ	Analysis of the claims information produced by the asbestos trusts.	5.1	\$565.00	\$2,881.50
4/20/2024	CMR	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	1.7	\$210.00	\$357.00
4/22/2024	CME	Prepare for and participate in conference call with Brad Erens and Morgan Hirst regarding upcoming client meetings (1.0); begin review of preparation materials in regard to same (0.7); e-mails from and to Morgan Hirst regarding various potential agenda items (0.4).	2.1	\$850.00	\$1,785.00
4/22/2024	CME	E-mails from and to Jack Miller and CMM regarding tort system activity.	0.2	\$850.00	\$170.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
4/22/2024	CME	Receive and review e-mail and draft from Brad Erens regarding various appeal issues.	0.4	\$850.00	\$340.00
4/22/2024	CME	E-mails from and to Bates White regarding estimation (0.2); begin review of previously prepared materials in regard to same (0.5).	0.7	\$850.00	\$595.00
4/22/2024	CME	E-mails from and to Brad Erens regarding proofs of claim.	0.1	\$850.00	\$85.00
4/22/2024	CMM	Confer with Robert Sands regarding preparation for future proceedings.	1.6	\$450.00	\$720.00
4/22/2024	CMM	Confer with and exchange e-mails with Jack Miller, local counsel, CME, and CLM regarding tort system deposition activity (0.4); analyze associated reports and materials (0.5).	0.9	\$450.00	\$405.00
4/22/2024	CMM	Exchange e-mails and confer with claimants' counsel and CLM regarding proofs of claim and personal injury questionnaires (0.5); analyze associated reports and materials (1.2).	1.7	\$450.00	\$765.00
4/22/2024	CMM	Analyze, revise potential subpoenas (0.5); exchange e-mails with and confer with CME and SMC regarding same (0.4).	0.9	\$450.00	\$405.00
4/22/2024	CMM	Confer and exchange e-mails with local counsel and ALR regarding tort system activity (0.2); analyze associated materials (0.7).	0.9	\$450.00	\$405.00
4/22/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	7.7	\$215.00	\$1,655.50
4/22/2024	CMR	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	6.1	\$210.00	\$1,281.00
4/22/2024	SMC	Analysis of documents related to proofs of claim (5.8); revise potential subpoenas (1.0); communications with CMM regarding same (0.2).	7.0	\$280.00	\$1,960.00
4/22/2024	ALR	Research and communications with CMM regarding tenders.	2.8	\$475.00	\$1,330.00
4/22/2024	ALR	Continue analysis of asbestos claims.	1.5	\$475.00	\$712.50
4/22/2024	CAZ	Analysis of the claims information produced by the asbestos trusts.	0.5	\$565.00	\$282.50
4/22/2024	ESW	Continued analysis of asbestos claim data for estimation case preparations.	3.3	\$505.00	\$1,666.50
4/23/2024	CME	Prepare for and participate on conference call with Jones Day and Bates White regarding estimation issues (0.6); receive and review e-mail from CMM regarding same (0.1).	0.7	\$850.00	\$595.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
4/23/2024	CME	Receive and review e-mails from CMM regarding DBMP subpoena issues (0.2); analysis of spreadsheets and other information in regard to same (0.6); conference with CMM regarding same (0.2).	1.0	\$850.00	\$850.00
4/23/2024	CME	Receive and review e-mail from Morgan Hirst regarding trust discovery.	0.1	\$850.00	\$85.00
4/23/2024	CME	E-mails from and to Brad Erens and Dave McGonigle regarding insurer communications.	0.2	\$850.00	\$170.00
4/23/2024	CME	E-mails from and to Jones Day regarding agenda for upcoming client meeting (0.3); begin review of current and historical materials in preparation for topics to be discussed at same (1.4).	1.7	\$850.00	\$1,445.00
4/23/2024	CMM	Confer with Bates White team, Jones Day team, and CME regarding estimation.	0.5	\$450.00	\$225.00
4/23/2024	CMM	Confer with consultants, CME, and SMC regarding estimation and associated data (1.0); analyze associated reports (0.9); exchange e-mails with SMC regarding same (0.2).	2.1	\$450.00	\$945.00
4/23/2024	CMM	Exchange e-mails and confer with Mark Cody, claimants' counsel, and CLM regarding proofs of claim and personal injury questionnaires (0.6); analyze, revise potential court filing (0.2); analyze associated reports and materials (1.5).	2.3	\$450.00	\$1,035.00
4/23/2024	CMM	Exchange e-mails and confer with Jack Miller, CME and CLM regarding tort system deposition activity (0.3); analyze associated materials (0.2).	0.5	\$450.00	\$225.00
4/23/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	7.5	\$215.00	\$1,612.50
4/23/2024	CMR	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	6.2	\$210.00	\$1,302.00
4/23/2024	SMC	Analysis of documents related to proofs of claim (3.6); communications with CMM and outside vendor regarding potential subpoenas (1.1).	4.7	\$280.00	\$1,316.00
4/23/2024	ALR	Continue analysis of asbestos claims.	3.0	\$475.00	\$1,425.00
4/23/2024	CAZ	Analysis of the claims information produced by the asbestos trusts.	4.7	\$565.00	\$2,655.50
4/23/2024	ESW	Continued analysis of asbestos claim data for estimation case preparations.	4.6	\$505.00	\$2,323.00
4/24/2024	CME	Receive and review e-mails from Jason Rubinstein and CMM regarding trust discovery.	0.1	\$850.00	\$85.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
4/24/2024	CME	E-mails to and from Jack Miller and CMM regarding subpoena (0.1); review transcript in regard to same (0.4).	0.5	\$850.00	\$425.00
4/24/2024	CME	Receive and review information from Bates White in regard to upcoming strategy meeting (0.2); begin review of material in preparation for meeting (1.3); attend meeting with client, Jones Day, and Rayburn Cooper in regard to overall case strategy (2.0).	3.5	\$850.00	\$2,975.00
4/24/2024	CME	E-mails to and from Dave McGonigle regarding communications with insurers.	0.1	\$850.00	\$85.00
4/24/2024	CMM	Confer with counsel team regarding future proceedings.	1.2	\$450.00	\$540.00
4/24/2024	CMM	Confer with counsel team regarding status of the case.	1.2	\$450.00	\$540.00
4/24/2024	CMM	Confer with and exchange e-mails with local counsel, potential indemnitees, ALR, and CLM regarding tort system activity (0.7); analyze associated documents (0.9).	1.6	\$450.00	\$720.00
4/24/2024	CMM	Analyze transcripts in asbestos bankruptcies for potential precedent and applicability to the Aldrich and Murray cases (0.7); confer with and exchange e-mails with consultants, CME and SMC regarding same (0.3).	1.0	\$450.00	\$450.00
4/24/2024	LDW	Analysis of trial proceedings and potential evidentiary issues in regard to estimation and drafting of associated report.	5.1	\$480.00	\$2,448.00
4/24/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	8.0	\$215.00	\$1,720.00
4/24/2024	CMR	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	5.9	\$210.00	\$1,239.00
4/24/2024	SMC	Analysis of documents related to proofs of claim (6.2); analysis of documents related to potential subpoenas (0.8); communications with CMM and outside vendor regarding same (0.5).	7.5	\$280.00	\$2,100.00
4/24/2024	ALR	Research and communications with CMM regarding tenders.	1.0	\$475.00	\$475.00
4/24/2024	ALR	Continue analysis of asbestos claims.	3.8	\$475.00	\$1,805.00
4/24/2024	CAZ	Analysis of the claims information produced by the asbestos trusts.	2.5	\$565.00	\$1,412.50
4/25/2024	CME	Prepare for and attend meeting with client, Jones Day, Rayburn Cooper, and Trane Technologies in regard to overall case status and strategy.	4.0	\$850.00	\$3,400.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
4/25/2024	CME	Conference with CMM regarding estimation.	0.9	\$850.00	\$765.00
4/25/2024	CMM	Confer with counsel team regarding status of the case.	1.5	\$450.00	\$675.00
4/25/2024	CMM	Confer with counsel team regarding preparation for potential future proceedings.	1.5	\$450.00	\$675.00
4/25/2024	LDW	Analysis of trial proceedings and potential evidentiary issues in regard to estimation and drafting of associated report.	0.4	\$480.00	\$192.00
4/25/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	7.7	\$215.00	\$1,655.50
4/25/2024	CMR	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	7.9	\$210.00	\$1,659.00
4/25/2024	SMC	Analysis of documents related to proofs of claim (6.6); communications with CMM and outside vendor regarding potential subpoenas (0.2).	6.8	\$280.00	\$1,904.00
4/25/2024	ALR	Research regarding tenders.	0.7	\$475.00	\$332.50
4/25/2024	ESW	Continued analysis of asbestos claim data for estimation case preparations (2.1); communications with CMM regarding status of same (0.2).	2.3	\$505.00	\$1,161.50
4/26/2024	CME	Conference call with Jones Day, Rayburn Cooper, and McCarter regarding case coordination (0.5); review drafts of correspondence and various e-mails from McCarter and Jones Day in regard to same (0.7).	1.2	\$850.00	\$1,020.00
4/26/2024	CME	E-mails from and to Dave McGonigle and Brad Erens regarding insurers (0.2); telephone call from Dave McGonigle regarding same (0.2).	0.4	\$850.00	\$340.00
4/26/2024	CME	E-mails from and to client and SMC regarding mediation.	0.2	\$850.00	\$170.00
4/26/2024	CMM	Confer with counsel team regarding preparation for future proceedings.	0.6	\$450.00	\$270.00
4/26/2024	CMM	Confer with CLM regarding recent hearing and associated tasking (0.8); analyze reports regarding information received from asbestos bankruptcy trusts (2.1).	2.9	\$450.00	\$1,305.00
4/26/2024	CMM	In preparation for upcoming meeting, analyze claimant information related to proofs of claim (2.1); draft, revise associated reports (1.0).	3.1	\$450.00	\$1,395.00
4/26/2024	CMM	Confer with and exchange e-mails with Amanda Johnson, Jeff Miller, and claimants' counsel regarding proofs of claim.	0.5	\$450.00	\$225.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
4/26/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case (3.0); analysis of documents potentially relevant to estimation (4.0); conference with PLS regarding same (0.8).	7.8	\$215.00	\$1,677.00
4/26/2024	CMR	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	3.1	\$210.00	\$651.00
4/26/2024	SMC	E-mails with CMM and outside vendor regarding potential subpoenas.	0.3	\$280.00	\$84.00
4/26/2024	ALR	Continue analysis of asbestos claims.	3.1	\$475.00	\$1,472.50
4/27/2024	CME	Review various information related to status of mediation (0.7); e-mails to and from client, SMC, and CMM regarding same (0.2).	0.9	\$850.00	\$765.00
4/27/2024	CMM	Analyze claimant information (1.2); exchange e-mails with SMC regarding same (0.1).	1.3	\$450.00	\$585.00
4/27/2024	CMM	Analyze information received from asbestos bankruptcy trusts (0.9); analyze, revise associated reports (0.6); exchange e-mails with ESW regarding same (0.1).	1.6	\$450.00	\$720.00
4/27/2024	CMR	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	2.2	\$210.00	\$462.00
4/27/2024	SMC	E-mails from and to CME and CMM regarding data request and proofs of claim.	0.2	\$280.00	\$56.00
4/28/2024	CME	E-mails from and to Brad Erens, Dave McGonigle, and others regarding communications with insurers.	0.3	\$850.00	\$255.00
4/29/2024	CME	Receive and review recent opinion in other bankruptcy matter relevant to Aldrich.	0.3	\$850.00	\$255.00
4/29/2024	CME	Prepare for and participate in conference call with Allan Tananbaum, Brad Erens, and Dave McGonigle regarding insurance issues (0.8); several e-mails from and to same regarding same (0.6); prepare for and participate in conference call with client, Jones Day, K&L Gates, and insurer group regarding case status (0.5).	1.9	\$850.00	\$1,615.00
4/29/2024	CME	Telephone call from Brad Erens regarding case strategy.	0.2	\$850.00	\$170.00
4/29/2024	CME	E-mails from and to mediators, client, and Trane Technologies regarding mediation.	0.5	\$850.00	\$425.00
4/29/2024	CME	E-mails from and to Brad Erens and Allan Tananbaum regarding case status.	0.1	\$850.00	\$85.00



**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
4/29/2024	CME	E-mails from and to Brad Erens and Bates White regarding estimation (0.1); e-mails to and from CMM and SMC regarding same (0.2).	0.3	\$850.00	\$255.00
4/29/2024	CME	E-mails to and from CMM regarding DBMP subpoenas (0.1); telephone call from DBMP counsel regarding same (0.1); review transcripts relevant to same (0.3).	0.5	\$850.00	\$425.00
4/29/2024	CMM	Analyze claimant information (1.0); exchange e-mails and confer with CME, SMC and consultants regarding same (0.5).	1.5	\$450.00	\$675.00
4/29/2024	CMM	Analyze information received from asbestos bankruptcy trusts (1.0); analyze, revise associated reports (0.7); exchange e-mails with CLM regarding same (0.2).	1.9	\$450.00	\$855.00
4/29/2024	CMM	Confer with ESW regarding documents and discovery (1.5); exchange e-mails with CLM regarding same (0.2); analyze, revise associated reports (0.2).	1.9	\$450.00	\$855.00
4/29/2024	CMM	Confer with Robert Sands regarding preparation for future proceedings.	1.3	\$450.00	\$585.00
4/29/2024	CMM	Draft report to CME regarding claimant analysis (0.7); exchange e-mails and confer with CME and SMC regarding same (0.7).	1.4	\$450.00	\$630.00
4/29/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	7.8	\$215.00	\$1,677.00
4/29/2024	CMR	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	9.2	\$210.00	\$1,932.00
4/29/2024	SMC	Analysis of documents related to proofs of claim (3.9); e-mails from and to ALR regarding same (0.1); revise potential subpoenas (0.4); communications with CMM and outside vendor regarding potential subpoenas (0.2); analysis of claimant information (2.5); communications with CME and CMM regarding same (0.7).	7.8	\$280.00	\$2,184.00
4/29/2024	ALR	Continue analysis of asbestos claims.	4.6	\$475.00	\$2,185.00
4/29/2024	ESW	Conference with CMM regarding estimation discovery and documents.	1.5	\$505.00	\$757.50
4/30/2024	CME	Prepare for and participate in conference call with Bates White and Jones Day regarding estimation (0.8); e-mails from and to CMM regarding same (0.1).	0.9	\$850.00	\$765.00
4/30/2024	CME	E-mails from and to client, Jones Day, and K&L Gates regarding insurance issues.	0.5	\$850.00	\$425.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
4/30/2024	CME	Telephone conference with various counsel regarding activity in other asbestos related bankruptcy matters.	0.9	\$850.00	\$765.00
4/30/2024	CME	E-mails from and to client, Jones Day, and CMM regarding mediation status and document review related to same.	1.7	\$850.00	\$1,445.00
4/30/2024	CME	E-mails from and to CMM and SMC regarding DBMP subpoena (0.4); conference with CMM regarding same (0.2).	0.6	\$850.00	\$510.00
4/30/2024	CME	Receive and review e-mails from Jack Miller and Brad Erens regarding case status (0.1); telephone call from Brad Erens regarding same (0.1).	0.2	\$850.00	\$170.00
4/30/2024	CMM	Prepare for and attend meeting with Jones Day team and Bates White team (0.4); participate in follow-up conference with Peter Cumbo (0.3).	0.7	\$450.00	\$315.00
4/30/2024	CMM	Exchange e-mails and confer with CME and SMC regarding claimant analysis.	0.6	\$450.00	\$270.00
4/30/2024	CMM	Draft, revise potential subpoenas (0.2); exchange e-mails and confer with consultants, CME, and SMC regarding same (0.7).	0.9	\$450.00	\$405.00
4/30/2024	CMM	Participate in conferences and e-mail exchanges with RML, ALR, CLM, and local counsel regarding tort system activity.	0.8	\$450.00	\$360.00
4/30/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case (6.2); analysis of documents potentially relevant to estimation (1.5).	7.7	\$215.00	\$1,655.50
4/30/2024	CMR	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	9.1	\$210.00	\$1,911.00
4/30/2024	SMC	Analysis of documents related to proofs of claim (2.9); communications with CME, CMM and outside vendor regarding subpoenas (0.2).	3.1	\$280.00	\$868.00
4/30/2024	ALR	Communications with SMC and CMM regarding asbestos claims.	0.1	\$475.00	\$47.50
Total Professional Services			770.7		\$291,153.50

**PERSON RECAP**

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	82.8	\$850.00	\$70,380.00

April 30, 2024  
Client: 001159  
Matter: 068169  
Invoice #: 407724

Page: 23

**PERSON RECAP**

<b>Person</b>	<b>Level</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
CMM Clare M. Maisano	PARTNER	106.6	\$450.00	\$47,970.00
LDW Lawrence D. Wilson	ASSOCIATE	24.7	\$480.00	\$11,856.00
SMC Sarah M. Canup	PARALEGAL	116.8	\$280.00	\$32,704.00
PAM Patricia A. McGrath	PARALEGAL	3.0	\$200.00	\$600.00
CLM Carrie L. Menegigian	PARALEGAL	169.5	\$215.00	\$36,442.50
CMR Callie M. Robertson	PARALEGAL	151.1	\$210.00	\$31,731.00
ALR Amy L. Reynolds	OF COUNSEL	42.7	\$475.00	\$20,282.50
ESW Eileen S. Wright	OF COUNSEL	39.0	\$505.00	\$19,695.00
CAZ Carol A. Zuckerman	OF COUNSEL	34.5	\$565.00	\$19,492.50
	Total Services			\$291,153.50
	<b>PAY THIS AMOUNT</b>			<b>\$291,153.50</b>

**Evert Weathersby Huff**

ATTORNEYS AT LAW

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

TAX ID #58-1830721

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

**Attention: Allan Tananbaum, Esq.**

April 30, 2024

Client: 001159  
 Matter: 068185  
 Invoice #: 407725

Page: 1

RE: General Corporate

For Professional Services Rendered Through April 30, 2024

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
4/26/2024	CME	Prepare for Aldrich and Murray quarterly board meetings and review of Trane report and other documents in regard to same (1.3); attend by video quarterly joint meeting of Aldrich and Murray boards (1.0).	2.3	\$850.00	\$1,955.00
Total Professional Services			2.3		\$1,955.00

**PERSON RECAP**

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	2.3	\$850.00	\$1,955.00
Total Services				\$1,955.00

**PAY THIS AMOUNT**

**\$1,955.00**

UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF NORTH CAROLINA  
CHARLOTTE DIVISION

In re

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

Debtors.

Chapter 11

Case No. 20-30608

(Jointly Administered)

**FORTY-SEVENTH MONTHLY STATEMENT OF FEES AND EXPENSES  
INCURRED BY EVERT WEATHERSBY HOUFF AS SPECIAL  
ASBESTOS LITIGATION COUNSEL FOR THE DEBTORS  
FOR THE PERIOD FROM MAY 1, 2024 THROUGH MAY 31, 2024**

In accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Dkt. 171] (the "Interim Compensation Order"), Evert Weathersby Houff ("EWH"), special asbestos litigation counsel to Aldrich Pump LLC and Murray Boiler LLC as debtors and debtors in possession (together, the "Debtors"), submits its *Forty-Seventh Monthly Statement of Fees and Expenses Incurred by Evert Weathersby Houff as Special Asbestos Litigation Counsel for the Debtors for the Period From May 1, 2024 Through May 31, 2024* (the "Monthly Fee Statement").

**Itemization of Services Rendered and Expenses Incurred**

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

<sup>1</sup>

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

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

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

Total Fees	\$340,123.00
Total Expenses	\$4,673.57
<b>TOTAL</b>	<b>\$344,796.57</b>

3. Pursuant to the Interim Compensation Order, EWH seeks payment of \$310,784.27 from the Debtors for the Statement Period (the "Interim Amount"), representing (a) 90% of EWH's fees and (b) 100% of its incurred expenses.

**Notice and Objection Procedures**

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

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

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

6. Upon the expiration of the Objection Deadline, the Debtors will be authorized to pay 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: July 1, 2024  
Atlanta, Georgia

Respectfully submitted,

/s/ C. Michael Evert, Jr.

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

SPECIAL ASBESTOS LITIGATION  
COUNSEL FOR DEBTORS AND  
DEBTORS IN POSSESSION



**EXHIBIT A**

**Invoice**

Event 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

**COVER SHEET**

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

May 31, 2024  
 Client: 001159  
 Page: 1

**Attention: Allan Tananbaum, Esq.**

For Professional Services Rendered Through May 31, 2024

**ACCOUNT SUMMARY**

Matter	Description	Invoice #	Services	Tax	Disbursements	Interest	Total	
068159	Case Administration and Busin	407914	\$6,455.00	\$0.00	\$4,673.57	\$0.00	\$11,128.57	
068161	Automatic Stay	407908	\$3,400.00	\$0.00	\$0.00	\$0.00	\$3,400.00	
068163	Court Hearings	407909	\$425.00	\$0.00	\$0.00	\$0.00	\$425.00	
068165	Nonworking Travel	407910	\$6,355.00	\$0.00	\$0.00	\$0.00	\$6,355.00	
068167	Professional Retention/Fee Is:	407911	\$315.00	\$0.00	\$0.00	\$0.00	\$315.00	
068168	Fee Application Preparation	407912	\$1,403.00	\$0.00	\$0.00	\$0.00	\$1,403.00	
068169	Asbestos Matters	407913	\$321,770.00	\$0.00	\$0.00	\$0.00	\$321,770.00	
							<b>PAY THIS AMOUNT</b>	<b>\$344,796.57</b>

**Evert Weathersby Huff**  
ATTORNEYS AT LAW

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

TAX ID #58-1830721

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

Timekeeper Name	Title	Billing Rate	Billed Hours	Total
C. Michael Evert Jr.	PARTNER	\$850.00	73.8	\$62,730.00
C. Michael Evert Jr.	PARTNER	\$425.00	10.4	\$4,420.00
Richard M. Lauth	PARTNER	\$495.00	0.5	\$247.50
Clare M. Maisano	PARTNER	\$450.00	125.1	\$56,295.00
Clare M. Maisano	PARTNER	\$225.00	8.6	\$1,935.00
<b>TOTAL</b>			<b>218.4</b>	<b>\$125,627.50</b>
Amy L. Reynolds	OF COUNSEL	\$475.00	89.7	\$42,607.50
Eileen S. Wright	OF COUNSEL	\$505.00	45.3	\$22,876.50
Carol A. Zuckerman	OF COUNSEL	\$565.00	14.2	\$8,023.00
<b>TOTAL</b>			<b>149.2</b>	<b>\$73,507.00</b>
Lawrence D. Wilson	ASSOCIATE	\$480.00	19.0	\$9,120.00
<b>TOTAL</b>			<b>19.0</b>	<b>\$9,120.00</b>
Sarah M. Canup	PARALEGAL	\$280.00	137.8	\$38,584.00
Patricia A. McGrath	PARALEGAL	\$200.00	14.1	\$2,820.00
Carrie L. Menegigian	PARALEGAL	\$215.00	167.3	\$35,969.50
Callie M. Robertson	PARALEGAL	\$210.00	148.0	\$31,080.00
P. Lynn Sisk	PARALEGAL	\$245.00	69.0	\$16,905.00
<b>TOTAL</b>			<b>536.2</b>	<b>\$125,358.50</b>
David A. Boyd	CLERK	\$140.00	37.0	\$5,180.00
Dave P. Chase	CLERK	\$140.00	9.5	\$1,330.00
<b>TOTAL</b>			<b>46.5</b>	<b>\$6,510.00</b>
<b>TOTAL</b>			<b>969.3</b>	<b>\$340,123.00</b>

ATTORNEYS AT LAW

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

TAX ID #58-1830721

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

**Attention: Allan Tananbaum, Esq.**

May 31, 2024

Client: 001159  
 Matter: 068159  
 Invoice #: 407914

Page: 1

RE: Case Administration and Business Operations

For Professional Services Rendered Through May 31, 2024

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
5/2/2024	CME	Prepare for and participate in conference call with client and Jones Day regarding case status and strategy.	1.2	\$850.00	\$1,020.00
5/3/2024	CME	Prepare for and participate in conference call with client, Jones Day, Rayburn Cooper, K&L Gates, and Trane Technologies regarding case status (0.7); telephone call from Allan Tananbaum regarding same (0.3).	1.0	\$850.00	\$850.00
5/3/2024	CMM	Participate in conference with client, Trane, Jones Day team, Rayburn Cooper team, and KL Gates team.	0.7	\$450.00	\$315.00
5/14/2024	CME	Receive and review updated work in process tasking list from Amanda Johnson (0.1); prepare for and participate in work in process coordination call with Jones Day and Rayburn Cooper (0.8).	0.9	\$850.00	\$765.00
5/14/2024	CMM	Analyze work in process reports regarding meeting with Rayburn Cooper team, Jones Day team, and CME (0.2); attend work in process meeting with Rayburn Cooper team, Jones Day team, and CME (0.7).	0.9	\$450.00	\$405.00
5/17/2024	CME	Review recent OCP report in regard to staffing.	0.2	\$850.00	\$170.00
5/17/2024	CME	Prepare for and participate in conference call with client, Jones Day, Rayburn Cooper, K&L Gates, and Trane Technologies regarding case status.	0.5	\$850.00	\$425.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
5/21/2024	CME	Receive and review updated work in process tasking list from Amanda Johnson (0.2); participate in conference call with Jones Day and Rayburn Cooper regarding case work in process and coordination of same (0.7).	0.9	\$850.00	\$765.00
5/21/2024	CMM	Analyze work in process reports in connection with upcoming meeting (0.2); attend work in process meeting with Jones Day team, Rayburn Cooper team, and CME (0.7).	0.9	\$450.00	\$405.00
5/28/2024	CME	Receive and review updated work in process report from Amanda Johnson (0.2); participate in conference call with Jones Day and Rayburn Cooper regarding work in process case coordination (0.4).	0.6	\$850.00	\$510.00
5/28/2024	CMM	Analyze work in process reports in preparation for upcoming meeting with Jones Day team, Rayburn Cooper team, and CME (0.2); attend work in process meeting with Jones Day team, Rayburn Cooper team, and CME (0.5).	0.7	\$450.00	\$315.00
5/31/2024	CME	Prepare for and participate in conference call with Jones Day and McCarter in regard to case coordination (0.5); telephone call from and to Brad Erens regarding same (0.1).	0.6	\$850.00	\$510.00
Total Professional Services			9.1		\$6,455.00

**PERSON RECAP**

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	5.9	\$850.00	\$5,015.00
CMM Clare M. Maisano	PARTNER	3.2	\$450.00	\$1,440.00

**DISBURSEMENTS**

Date	Description of Disbursements	Amount
5/7/2024	240506-cmm. Airfare for May 6-7, 2024 travel to meetings with counsel.	\$735.96
5/7/2024	240506-cmm. Meals for May 6-7, 2024 travel for meetings with counsel.	\$62.19
5/7/2024	240506-cmm. Hotel for May 6-7, 2024 travel for meetings with counsel (\$297.35 room, \$89.68 taxes).	\$387.03
5/7/2024	240506-cmm. Cab fare for May 6-7, 2024 travel for meetings with counsel.	\$176.67
5/14/2024	240514-cmm. Electronic docket costs.	\$24.00

May 31, 2024  
 Client: 001159  
 Matter: 068159  
 Invoice #: 407914

Page: 3

**DISBURSEMENTS**

<b>Date</b>	<b>Description of Disbursements</b>	<b>Amount</b>
5/14/2024	240411-jih. Electronic docket costs.	\$16.50
5/14/2024	240507-cmejr. Coach airfare for May 7, 2024 travel.	\$1,066.20
5/14/2024	240507-cmejr. Meal for May 7, 2024 travel.	\$3.11
5/14/2024	240507-cmejr. Cab fare for May 7, 2024 travel.	\$123.17
5/14/2024	240507-cmejr. Mileage to/from Atlanta airport for May 7, 2024 travel (41.5mi @ \$0.67/mi).	\$27.80
5/14/2024	240507-cmejr. Airport parking for May 7, 2024 travel.	\$34.00
5/16/2024	240516-cmejr. Coach airfare for May 15-16, 2024 travel to Washington, DC.	\$958.20
5/16/2024	240516-cmejr. Meal for May 15-16, 2024 travel to Washington, DC.	\$62.70
5/16/2024	240516-cmejr. Hotel room for May 15-16, 2024 travel to Washington, DC.	\$647.00
5/16/2024	240516-cmejr. Cab fare for May 15-16, 2024 travel to Washington, DC.	\$24.00
5/16/2024	240516-cmejr. Mileage to/from Atl airport for May 15-16, 2024 travel to Washington, DC (41.5 mi @ \$0.67/mi).	\$27.80
5/16/2024	240516-cmejr. Airport parking for May 15-16, 2024 travel to Washington, DC.	\$64.00
5/23/2024	240516-cmm. Train fare for May 16, 2024 travel to Washington, DC.	\$155.00
5/23/2024	240516-cmm. Cab fare for May 16, 2024 travel to Washington, DC.	\$57.24
5/23/2024	240516-cmm. Parking at train station for May 16, 2024 travel to Washington, DC.	\$21.00
	Total Disbursements	\$4,673.57
	Total Services	\$6,455.00
	Total Disbursements	\$4,673.57
	<b>PAY THIS AMOUNT</b>	<b>\$11,128.57</b>

**Evert Weatherstry 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.**

May 31, 2024

Client: 001159  
 Matter: 068161  
 Invoice #: 407908

Page: 1

RE: Automatic Stay

For Professional Services Rendered Through May 31, 2024

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
5/10/2024	CME	E-mails from and to Brad Erens and CMM regarding recently filed lift stay motion and review of same.	0.9	\$850.00	\$765.00
5/20/2024	CME	E-mails from and to CMM regarding lift stay motion.	0.2	\$850.00	\$170.00
5/23/2024	CME	Receive and review e-mails from client, Rayburn Cooper, and Jones Day regarding pending lift stay motion (0.2); telephone call from and to Brad Erens regarding same (0.2).	0.4	\$850.00	\$340.00
5/28/2024	CME	Review briefing related to request to appeal lift stay motion denial (0.5); telephone call from Brad Erens regarding same (0.1).	0.6	\$850.00	\$510.00
5/29/2024	CME	E-mails from and to Jones Day and Rayburn Cooper regarding strategy for pending lift stay motion.	0.6	\$850.00	\$510.00
5/30/2024	CME	Prepare for and participate in conference call with Jones Day and Rayburn Cooper regarding stay relief motion (0.5); e-mails from and to client, Jones Day, claimant counsel, FCR, and Rayburn Cooper regarding same (0.6).	1.1	\$850.00	\$935.00
5/31/2024	CME	E-mails from and to Jones Day regarding motion for relief from stay.	0.2	\$850.00	\$170.00
Total Professional Services			4.0		\$3,400.00

May 31, 2024  
Client: 001159  
Matter: 068161  
Invoice #: 407908  
Page: 2

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**PERSON RECAP**

<b>Person</b>	<b>Level</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
CME C. Michael Evert Jr.	PARTNER	4.0	\$850.00	\$3,400.00
	Total Services			\$3,400.00
	<b>PAY THIS AMOUNT</b>			<b>\$3,400.00</b>



**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.**

May 31, 2024

Client: 001159  
 Matter: 068163  
 Invoice #: 407909

Page: 1

RE: Court Hearings

For Professional Services Rendered Through May 31, 2024

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
5/14/2024	CME	Receive and review e-mails from Jones Day and Rayburn Cooper regarding upcoming omnibus hearings.	0.2	\$850.00	\$170.00
5/21/2024	CME	Receive and review e-mails from Jack Miller and Brad Erens regarding upcoming hearing.	0.1	\$850.00	\$85.00
5/22/2024	CME	Receive and review e-mails from Jones Day, Rayburn Cooper, and court regarding upcoming hearing schedule.	0.2	\$850.00	\$170.00
Total Professional Services			0.5		\$425.00

**PERSON RECAP**

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	0.5	\$850.00	\$425.00
Total Services				\$425.00
<b>PAY THIS AMOUNT</b>				<b>\$425.00</b>

**Evert Weathersby Huff**

ATTORNEYS AT LAW

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

TAX ID #58-1830721

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

**Attention: Allan Tananbaum, Esq.**

May 31, 2024  
 Client: 001159  
 Matter: 068165  
 Invoice #: 407910

Page: 1

RE: Nonworking Travel

For Professional Services Rendered Through May 31, 2024

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
5/6/2024	CMM	Nonworking travel time prior to meetings with Brad Erens, Morgan Hirst, Mark Cody, CME, and counsel regarding estimation (time includes significant travel delays during which work was not possible).	3.8	\$225.00	\$855.00
5/7/2024	CME	Non-working travel time for client and insurer meeting.	5.5	\$425.00	\$2,337.50
5/7/2024	CMM	Nonworking travel time following meetings with Brad Erens, Morgan Hirst, Mark Cody, CME, and counsel regarding estimation.	2.8	\$225.00	\$630.00
5/15/2024	CME	Non-working travel time for Washington, DC for estimation related meeting at Bates White.	2.5	\$425.00	\$1,062.50
5/16/2024	CME	Non-working travel time to Atlanta from Washington, DC meeting.	2.4	\$425.00	\$1,020.00
5/16/2024	CMM	Nonworking travel time between Baltimore, MD and Washington DC to attend meeting with client, counsel, consultants, and CME regarding estimation.	1.0	\$225.00	\$225.00
5/16/2024	CMM	Nonworking travel time between Washington DC and Baltimore, MD to attend meeting with client, counsel, consultants, and CME regarding estimation.	1.0	\$225.00	\$225.00
<b>Total Professional Services</b>			<b>19.0</b>		<b>\$6,355.00</b>

May 31, 2024  
Client: 001159  
Matter: 068165  
Invoice #: 407910

Page: 2

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**PERSON RECAP**

<b>Person</b>		<b>Level</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
CME	C. Michael Evert Jr.	PARTNER	10.4	\$425.00	\$4,420.00
CMM	Clare M. Maisano	PARTNER	8.6	\$225.00	\$1,935.00
		Total Services			\$6,355.00
		<b>PAY THIS AMOUNT</b>			<b>\$6,355.00</b>

**Evert Weathersby Huff**

ATTORNEYS AT LAW

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

TAX ID #58-1830721

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

**Attention: Allan Tananbaum, Esq.**

May 31, 2024

Client: 001159  
 Matter: 068167  
 Invoice #: 407911

Page: 1

RE: Professional Retention/Fee Issues

For Professional Services Rendered Through May 31, 2024

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
5/21/2024	CMM	Analyze invoices (0.2); exchange e-mails with vendor regarding same (0.2).	0.4	\$450.00	\$180.00
5/22/2024	CMM	Exchange e-mails with and confer with Robert Sands regarding invoices.	0.3	\$450.00	\$135.00
Total Professional Services			0.7		\$315.00

**PERSON RECAP**

Person	Level	Hours	Rate	Amount
CMM Clare M. Maisano	PARTNER	0.7	\$450.00	\$315.00
Total Services				\$315.00
<b>PAY THIS AMOUNT</b>				<b>\$315.00</b>

**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.**

May 31, 2024  
 Client: 001159  
 Matter: 068168  
 Invoice #: 407912

Page: 1

RE: Fee Application Preparation

For Professional Services Rendered Through May 31, 2024

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
5/1/2024	SMC	E-mails to and from JIH regarding fee application.	0.1	\$280.00	\$28.00
5/29/2024	SMC	E-mails from and to Amanda Johnson regarding fee application.	0.1	\$280.00	\$28.00
5/30/2024	CME	Receive and review monthly fee statement (0.2); receive and review e-mails from Matt Tomsic and SMC regarding same (0.1).	0.3	\$850.00	\$255.00
5/30/2024	SMC	Analysis of Evert Weathersby Houff's April invoice for privilege and compliance and revise same (2.7); draft and finalize Evert Weathersby Houff's April fee application and invoice (0.8); e-mails to and from Amanda Johnson, JIH, CMM, CME, and Matt Tomsic regarding same (0.3).	3.8	\$280.00	\$1,064.00
5/31/2024	SMC	E-mails from and to Matt Tomsic regarding fee application.	0.1	\$280.00	\$28.00
Total Professional Services			4.4		\$1,403.00

**PERSON RECAP**

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	0.3	\$850.00	\$255.00
SMC Sarah M. Canup	PARALEGAL	4.1	\$280.00	\$1,148.00

May 31, 2024  
Client: 001159  
Matter: 068168  
Invoice #: 407912

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Total Services	\$1,403.00
<b>PAY THIS AMOUNT</b>	<b>\$1,403.00</b>

**Evert Weatherly 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  
 800 E-Beaty St.  
 Davidson, NC 28036

**Attention: Allan Tananbaum, Esq.**

May 31, 2024

Client: 001159  
 Matter: 068169  
 Invoice #: 407913

Page: 1

RE: Asbestos Matters

For Professional Services Rendered Through May 31, 2024

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
5/1/2024	CME	E-mails from and to client, Trane Technologies, and others regarding mediation.	0.8	\$850.00	\$680.00
5/1/2024	CME	Conference with Caitlin Cahow, and review of recent documents in other asbestos related bankruptcy matters, regarding case strategy.	1.7	\$850.00	\$1,445.00
5/1/2024	CME	E-mails from and to Brad Erens and Morgan Hirst regarding estimation.	0.5	\$850.00	\$425.00
5/1/2024	CME	E-mails to and from Brad Erens, Dave McGonigle, Jack Miller and Matt Tomsic regarding insurer communications (0.3); begin review of materials in regard to same (0.6).	0.9	\$850.00	\$765.00
5/1/2024	CME	Receive and review e-mail from Brad Erens regarding possible motions practice.	0.2	\$850.00	\$170.00
5/1/2024	CME	Review en banc petitions filed by various parties (0.6); receive and review e-mails from Brad Erens and Jack Miller regarding same (0.1).	0.7	\$850.00	\$595.00
5/1/2024	CMM	Analyze recently filed pleadings in appellate courts.	0.9	\$450.00	\$405.00
5/1/2024	CMM	Analyze materials related to tort system activity for applicability to estimation.	1.3	\$450.00	\$585.00
5/1/2024	CMM	Exchange e-mails with ALR and CLM regarding tort system activity (0.3); analyze associated materials (0.6).	0.9	\$450.00	\$405.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
5/1/2024	CMM	Analyze claimant information and associated reports (0.9); exchange e-mails with and confer with claimants' counsel and CLM regarding same (0.5).	1.4	\$450.00	\$630.00
5/1/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case (6.0); analysis of documents potentially relevant to estimation (1.4).	7.4	\$215.00	\$1,591.00
5/1/2024	CMR	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	8.6	\$210.00	\$1,806.00
5/1/2024	SMC	Analysis of documents related to proofs of claim.	7.4	\$280.00	\$2,072.00
5/1/2024	ALR	Analysis of trial proceedings to prepare for estimation.	5.6	\$475.00	\$2,660.00
5/2/2024	CME	E-mails from Dave McGonigle regarding potential meeting with insurers (0.1); telephone call to Dave McGonigle regarding same (0.1).	0.2	\$850.00	\$170.00
5/2/2024	CME	E-mails from and to Morgan Hirst and Caitlin Cahow regarding estimation.	0.2	\$850.00	\$170.00
5/2/2024	CME	E-mails from and to Jack Miller and Morgan Hirst regarding DBMP subpoenas (0.2); e-mails to and from Valerie Ross regarding same (0.2).	0.4	\$850.00	\$340.00
5/2/2024	CME	Telephone call from and to Evan Turtz regarding mediation status.	0.1	\$850.00	\$85.00
5/2/2024	CME	Prepare for and participate in conference call with Jones Day, Rayburn Cooper, and counsel for FCR regarding case status.	0.7	\$850.00	\$595.00
5/2/2024	CME	Several e-mails from and to CMM and others regarding potential subpoenas to Bestwall and DBMP, necessary revisions, and communication.	1.6	\$850.00	\$1,360.00
5/2/2024	CMM	Prepare for conference with claimants' counsel by conferring with SMC and analyzing claimant information (1.5); confer with claimants' counsel regarding same (0.5); confer with CME and SMC regarding same and associated taking (0.5); analyze associated reports (0.5).	3.0	\$450.00	\$1,350.00
5/2/2024	CMM	Confer with client, Brad Erens, Morgan Hirst, and CME regarding estimation.	1.0	\$450.00	\$450.00
5/2/2024	CMM	Confer with and exchange e-mails with ESW regarding settlement agreements (0.5); analyze same and associated documents (1.0).	1.5	\$450.00	\$675.00
5/2/2024	CMM	Confer with and exchange e-mails with CME and SMC regarding subpoenas.	0.3	\$450.00	\$135.00



**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
5/2/2024	CMM	Analyze tort system verdict information (0.8); exchange e-mails with CLM regarding same (0.1).	0.9	\$450.00	\$405.00
5/2/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case (4.5); analysis of documents potentially relevant to estimation (3.2).	7.7	\$215.00	\$1,655.50
5/2/2024	CMR	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	4.9	\$210.00	\$1,029.00
5/2/2024	PAM	Analyze asbestos claims data and draft summary of same.	3.6	\$200.00	\$720.00
5/2/2024	SMC	Analysis of documents related to proofs of claim (3.0); conference with CMM regarding same (0.5); participate in conference call with claimants' counsel regarding same (0.5); e-mails to and from CMM regarding same (0.2).	4.2	\$280.00	\$1,176.00
5/2/2024	ALR	Analysis of trial proceedings to prepare for estimation.	1.3	\$475.00	\$617.50
5/2/2024	ESW	Confer with CMM regarding estimation discovery and documents (0.5); analysis of available document resources regarding estimation case preparations (4.5).	5.0	\$505.00	\$2,525.00
5/3/2024	CME	Review filings in other asbestos related bankruptcy cases for impact on Aldrich matter.	0.6	\$850.00	\$510.00
5/3/2024	CME	Prepare for and participate in conference call with client, Jones Day, and Dave McGonigle regarding insurance issues (0.8); e-mails from and to, and conference with CMM regarding same (0.3).	1.1	\$850.00	\$935.00
5/3/2024	CME	Receive and review e-mail and spreadsheet from CMM regarding discovery (0.3); e-mail to Morgan Hirst regarding same (0.1).	0.4	\$850.00	\$340.00
5/3/2024	CMM	Analyze claimant information and associated reports and filings (1.3); exchange e-mails with and confer with claimants' counsel, consultants, Jack Miller, Mark Cody, and CLM regarding same (0.8).	2.1	\$450.00	\$945.00
5/3/2024	CMM	Exchange e-mails and confer with Debtors' counsel, Elizabeth Pratt, CME, SMC, and consultants regarding subpoenas (0.9); analyze, revise subpoenas (0.2).	1.1	\$450.00	\$495.00

May 31, 2024

Client: 001159

Matter: 068169

Invoice #: 407913

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**SERVICES**

<b>Date</b>	<b>Person</b>	<b>Description of Services</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
5/3/2024	CMM	Confer with client, Brad Erens, and CME regarding upcoming meeting (0.6); analyze documents and correspondence in preparation for upcoming meeting (2.1).	2.7	\$450.00	\$1,215.00
5/3/2024	CMM	Analyze documents and reports potentially germane to estimation (0.3); confer with ESW regarding same (0.1).	0.4	\$450.00	\$180.00
5/3/2024	CMM	Exchange e-mails with Morgan Hirst and CME regarding estimation discovery.	0.1	\$450.00	\$45.00
5/3/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case (3.0); analysis of documents potentially relevant to estimation (4.5).	7.5	\$215.00	\$1,612.50
5/3/2024	CMR	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	3.2	\$210.00	\$672.00
5/3/2024	SMC	Analysis of documents related to proofs of claim (4.7); revise subpoenas (0.6); analysis of data potentially responsive to subpoenas (1.5); e-mails from and to CMM and Jones Day and PACE regarding subpoenas (0.7).	7.5	\$280.00	\$2,100.00
5/3/2024	ALR	Analysis of trial proceedings to prepare for estimation.	3.9	\$475.00	\$1,852.50
5/3/2024	ESW	Continued analysis of available document resources regarding estimation case preparations.	5.6	\$505.00	\$2,828.00
5/6/2024	CME	Receive and review e-mail from Peter Cumbo regarding estimation.	0.1	\$850.00	\$85.00
5/6/2024	CME	E-mails and conferences with client, Trane Technologies, and Resolutions LLC regarding mediation.	1.0	\$850.00	\$850.00
5/6/2024	CME	Telephone call from Brad Erens regarding communications with insurers (0.2); review materials in regard to same (1.1).	1.3	\$850.00	\$1,105.00
5/6/2024	CME	E-mails from and to CMM and SMC regarding DBMP subpoena compliance.	0.2	\$850.00	\$170.00
5/6/2024	CME	Receive and review e-mail and documents from Jack Miller regarding 4th Circuit filings in similar asbestos related bankruptcy matter.	0.8	\$850.00	\$680.00
5/6/2024	CMM	Analyze documents and potential orders in preparation for meetings with Brad Erens, Morgan Hirst, Mark Cody, CME, and counsel regarding estimation.	2.5	\$450.00	\$1,125.00

May 31, 2024

Client: 001159

Matter: 068169

Invoice #: 407913

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**SERVICES**

<b>Date</b>	<b>Person</b>	<b>Description of Services</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
5/6/2024	CMM	Exchange e-mails with consultants, CME and SMC regarding subpoenas.	0.3	\$450.00	\$135.00
5/6/2024	CMM	Analyze stipulation and exchange e-mails with Tiffany Lindsay regarding same.	0.1	\$450.00	\$45.00
5/6/2024	LDW	Analysis of trial proceedings and potential evidentiary issues in regard to estimation and drafting of associated report.	2.5	\$480.00	\$1,200.00
5/6/2024	CMR	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	6.4	\$210.00	\$1,344.00
5/6/2024	SMC	Analysis of documents related to proofs of claim (4.4); analysis of data potentially responsive to subpoenas (1.4); participate in conference call with PACE regarding same (0.5); e-mails to and from PACE, CMM and CME regarding same (0.7).	7.0	\$280.00	\$1,960.00
5/6/2024	ALR	Analysis of trial proceedings to prepare for estimation.	6.2	\$475.00	\$2,945.00
5/7/2024	CME	Prepare for and attend meetings with client, Jones Day, K&L Gates, and insurers.	6.5	\$850.00	\$5,525.00
5/7/2024	CMM	Attend meetings with Brad Erens, Morgan Hirst, Mark Cody, CME, and counsel regarding estimation.	4.3	\$450.00	\$1,935.00
5/7/2024	CMM	Draft, revise report regarding trust discovery (1.2); exchange e-mails with CLM regarding same (0.3).	1.5	\$450.00	\$675.00
5/7/2024	LDW	Analysis of trial proceedings and potential evidentiary issues in regard to estimation and drafting of associated report.	3.5	\$480.00	\$1,680.00
5/7/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case (6.5); analysis of documents potentially relevant to estimation (0.8).	7.3	\$215.00	\$1,569.50
5/7/2024	CMR	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	6.7	\$210.00	\$1,407.00
5/7/2024	SMC	Analysis of documents related to proofs of claim.	7.6	\$280.00	\$2,128.00
5/7/2024	ALR	Analysis of trial proceedings to prepare for estimation.	1.8	\$475.00	\$855.00
5/7/2024	ESW	Continued analysis of available document resources regarding estimation case preparations (5.7); related communications with CMM regarding findings to date (0.5).	6.2	\$505.00	\$3,131.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
5/8/2024	CME	Receive and review e-mail from Jack Miller regarding Garlock trust (0.1); review documents regarding same (0.4).	0.5	\$850.00	\$425.00
5/8/2024	CME	Analysis of recent modifications of asbestos settlement trusts.	0.6	\$850.00	\$510.00
5/8/2024	CME	Receive and review e-mails from Peter Cumbo and Brad Erens regarding upcoming meeting.	0.2	\$850.00	\$170.00
5/8/2024	CME	Receive and review e-mails from Morgan Hirst and Natalie Ramsey regarding claims file collection.	0.1	\$850.00	\$85.00
5/8/2024	CME	Receive and review e-mail and draft PowerPoint from CMM in regard to estimation tasks (0.3); e-mails to and from CMM regarding same (0.1).	0.4	\$850.00	\$340.00
5/8/2024	CME	Receive and review e-mails from CMM and SMC regarding response to DBMP subpoenas.	0.1	\$850.00	\$85.00
5/8/2024	CMM	Confer with ESW regarding documents and discovery (0.5); exchange e-mails with CME and CLM regarding same (0.5).	1.0	\$450.00	\$450.00
5/8/2024	CMM	Confer with and exchange e-mails with ESW and SMC regarding claimant data (0.7); analyze associated reports and memorandum (1.0).	1.7	\$450.00	\$765.00
5/8/2024	CMM	Analyze documents related to potential subpoenas (0.3); exchange e-mails with and confer with CME and SMC regarding same (0.3).	0.6	\$450.00	\$270.00
5/8/2024	CMM	Draft, revise report regarding information obtained from asbestos bankruptcy trusts (3.2); exchange e-mails with CME regarding same (0.2).	3.5	\$450.00	\$1,575.00
5/8/2024	CMM	Confer with and exchange e-mails with CME and SMC regarding proofs of claim.	0.3	\$450.00	\$135.00
5/8/2024	LDW	Analysis of trial proceedings and potential evidentiary issues in regard to estimation and drafting of associated report.	2.3	\$480.00	\$1,104.00
5/8/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	8.0	\$215.00	\$1,720.00
5/8/2024	CMR	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	5.6	\$210.00	\$1,176.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
5/8/2024	SMC	Analysis of documents related to proofs of claim (2.1); e-mails from and to CMM and ALR regarding same (0.3); conference with CMM regarding same (0.4); e-mails to and from CMM regarding subpoenas (0.1); conference with CMM regarding same (0.3); conference with CME regarding same (0.2); analysis of data potentially responsive to subpoenas (1.2); e-mails from and to PACE, CMM and CME regarding same (0.4).	5.0	\$280.00	\$1,400.00
5/8/2024	ALR	Analysis of trial proceedings to prepare for estimation.	4.8	\$475.00	\$2,280.00
5/8/2024	ESW	Continued analysis of available document resources regarding estimation case preparations.	6.4	\$505.00	\$3,232.00
5/9/2024	CME	Prepare for and participate in conference call with Allan Tananbaum and Jones Day regarding case status and strategy.	1.3	\$850.00	\$1,105.00
5/9/2024	CME	Receive and review e-mails from Amanda Johnson and Jack Miller regarding 4th Circuit activity (0.1); review proposed amicus briefs and motions related to same (1.1).	1.2	\$850.00	\$1,020.00
5/9/2024	CME	E-mails from and to Jack Miller, SMC and CMM regarding response to DBMP subpoenas (0.1); conference with SMC regarding same (0.1).	0.2	\$850.00	\$170.00
5/9/2024	CME	Receive and review e-mail from Jack Miller regarding case status.	0.1	\$850.00	\$85.00
5/9/2024	CMM	Confer with Robert Sands regarding preparation for future proceedings.	1.0	\$450.00	\$450.00
5/9/2024	CMM	Confer with client, Brad Erens, Morgan Hirst, and CME regarding preparation for future proceedings.	1.1	\$450.00	\$495.00
5/9/2024	CMM	Confer with counsel regarding estimation (0.5); analyze associated documents (1.5).	2.0	\$450.00	\$900.00
5/9/2024	CMM	Confer with and exchange e-mails with Elizabeth Pratt, consultants, and SMC regarding subpoenas.	0.9	\$450.00	\$405.00
5/9/2024	CMM	Analyze, revise reports and materials regarding information received from asbestos bankruptcy trusts (1.1); exchange e-mails and confer with CME, SMC, and CLM regarding same (0.5).	1.6	\$450.00	\$720.00
5/9/2024	LDW	Analysis of trial proceedings and potential evidentiary issues in regard to estimation and drafting of associated report.	2.0	\$480.00	\$960.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
5/9/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	7.8	\$215.00	\$1,677.00
5/9/2024	CMR	Analyze asbestos claimant data.	7.0	\$210.00	\$1,470.00
5/9/2024	SMC	Analysis of documents related to proofs of claim (1.4); e-mails from and to CMR regarding same (0.3); analysis of data potentially responsive to subpoenas (1.8); conference with PACE regarding same (0.7); conferences with CMM regarding same (1.2); e-mails from and to PACE, CMM and CME regarding same (0.4).	5.8	\$280.00	\$1,624.00
5/9/2024	ESW	Continued analysis of available document resources regarding estimation case preparations (5.6); correspond with CMM regarding findings to date (0.4).	6.0	\$505.00	\$3,030.00
5/10/2024	CME	Telephone call from and to Charlie Mullin regarding estimation (0.3); receive and review e-mails from Bates White and CMM regarding same (0.1).	0.4	\$850.00	\$340.00
5/10/2024	CME	E-mails from and to CMM regarding DBMP subpoenas.	0.2	\$850.00	\$170.00
5/10/2024	CME	E-mails from and to CMM regarding communications with insurers (0.2); review spreadsheets in regard to same (0.2).	0.4	\$850.00	\$340.00
5/10/2024	CME	Receive and review e-mail and documents from Jack Miller regarding estimation recent activity.	0.3	\$850.00	\$255.00
5/10/2024	CME	E-mails from and to CMM regarding estimation (0.2); begin review and revision of draft PowerPoint presentation for use in upcoming meeting regarding estimation (1.4).	1.6	\$850.00	\$1,360.00
5/10/2024	CMM	Confer with ESW regarding documents and discovery (1.4); analyze associated documents potentially germane to estimation (1.5); exchange e-mails with and confer with CME and CLM regarding same (0.5).	3.4	\$450.00	\$1,530.00
5/10/2024	CMM	Confer with and exchange e-mails with CME and SMC regarding subpoenas and associated reports (0.4); draft, revise same (0.5).	0.9	\$450.00	\$405.00
5/10/2024	CMM	Analyze claimant data and associated reports (1.2); exchange e-mails with and confer with ESW, SMC, CLM, and CMR regarding same (0.3).	1.5	\$450.00	\$675.00
5/10/2024	CMM	Analyze materials related to tort system activity (0.4); exchange e-mails and confer with local counsel, CAZ, and CLM regarding same (0.4).	0.8	\$450.00	\$360.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
5/10/2024	LDW	Analysis of trial proceedings and potential evidentiary issues in regard to estimation and drafting of associated report.	1.9	\$480.00	\$912.00
5/10/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	7.5	\$215.00	\$1,612.50
5/10/2024	CMR	Analyze asbestos claimant data and communications with SMC and CMM regarding same.	4.4	\$210.00	\$924.00
5/10/2024	CMR	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	1.7	\$210.00	\$357.00
5/10/2024	SMC	Analysis of documents related to proofs of claim (3.5); e-mails from and to CMR and CMM regarding same (0.3); e-mails from and to PACE and CMM regarding subpoenas (0.3); analysis of data potentially responsive to subpoenas (2.1); conference with CMM regarding subpoenas (0.5); revise subpoenas (0.6); e-mails to and from CMM and PACE regarding same (0.2).	7.5	\$280.00	\$2,100.00
5/10/2024	ESW	Continued analysis of available document resources regarding estimation case preparations (5.7); conference with CMM regarding findings and further action (1.3).	7.0	\$505.00	\$3,535.00
5/12/2024	CMM	Analyze report regarding materials obtained from asbestos bankruptcy trusts (0.4); exchange e-mails with CME regarding same (0.1).	0.5	\$450.00	\$225.00
5/13/2024	CME	Receive and review e-mail from CMM regarding upcoming estimation meeting (0.1); conference with same regarding same (0.3).	0.4	\$850.00	\$340.00
5/13/2024	CME	E-mails from and to client and Trane Technologies regarding trust claims (0.2); begin analysis of recent filings in regard to same (0.8); receive and review e-mails and documents from CMM regarding same (0.4); receive and review e-mail from Brad Erens regarding same (0.1).	1.5	\$850.00	\$1,275.00
5/13/2024	CME	E-mails and telephone calls with CMM and others regarding DBMP and Bestwall subpoenas.	0.5	\$850.00	\$425.00
5/13/2024	CME	Receive and review e-mail from Matt Tomsic regarding SCOTUS activity.	0.1	\$850.00	\$85.00
5/13/2024	CME	Receive and review e-mails from Jones Day and CMM regarding response to DBMP subpoenas (0.1); conference with CMM regarding same (0.2).	0.3	\$850.00	\$255.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
5/13/2024	CMM	Draft, revise potential subpoenas and associated documents (0.9); confer with and exchange e-mails with counsel, CME and SMC regarding same (0.7).	1.6	\$450.00	\$720.00
5/13/2024	CMM	Analyze materials received from asbestos bankruptcy trusts (1.2); draft, revise associated reports (1.5); confer with and exchange e-mails with CME, SMC, and CLM regarding same (1.0).	3.7	\$450.00	\$1,665.00
5/13/2024	CMM	Confer with and exchange e-mails with Robert Sands, CME, and RML regarding tort system activity (0.5); analyze associated documents (0.7).	1.2	\$450.00	\$540.00
5/13/2024	CMM	Exchange e-mails with and confer with counsel, Morgan Hirst, Elizabeth Pratt, CME, and SMC regarding subpoenas.	0.5	\$450.00	\$225.00
5/13/2024	LDW	Analysis of trial proceedings and potential evidentiary issues in regard to estimation and drafting of associated report.	1.5	\$480.00	\$720.00
5/13/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	8.0	\$215.00	\$1,720.00
5/13/2024	CMR	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	4.5	\$210.00	\$945.00
5/13/2024	CMR	Analyze asbestos claimant data.	2.6	\$210.00	\$546.00
5/13/2024	SMC	Analysis of documents related to proofs of claim (2.1); e-mails to and from DPC, CMM, CME and Liz Pratt regarding subpoenas (1.2); conference with CMM regarding subpoenas (0.5); revise subpoenas and exhibits to same (2.4).	6.2	\$280.00	\$1,736.00
5/13/2024	ALR	Analysis of trial proceedings to prepare for estimation (4.5); communications with CMM regarding same (0.1).	4.6	\$475.00	\$2,185.00
5/13/2024	CAZ	Analyze case materials related to tort system activity.	3.2	\$565.00	\$1,808.00
5/14/2024	CME	Prepare for and participate in conference call with Jones Day and Bates White regarding estimation (0.7); e-mails from and to Jones Day, Bates White, and CMM regarding same (0.3); review and revise draft PowerPoint presentation in regard to same (1.1).	2.1	\$850.00	\$1,785.00
5/14/2024	CME	Receive and review various e-mails from CMM and counsel for DBMP and Bestwall regarding service of subpoenas (0.2); review subpoenas and related materials (0.6); e-mails to and from CMM regarding same (0.3).	1.1	\$850.00	\$935.00



**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
5/14/2024	CME	Telephone call from and to Resolutions LLC regarding mediation status.	0.8	\$850.00	\$680.00
5/14/2024	CME	Review proposed Bates White PowerPoint presentation for upcoming estimation meeting (0.6); e-mails from and to Assaph Aharoni regarding same (0.1).	0.7	\$850.00	\$595.00
5/14/2024	CME	Receive and review e-mail from CMM regarding communications with insurers.	0.1	\$850.00	\$85.00
5/14/2024	CME	Review recent 4th Circuit filings.	0.3	\$850.00	\$255.00
5/14/2024	CMM	Prepare for and attend meeting with Jones Day team, Bates White team, and CME regarding estimation.	0.7	\$450.00	\$315.00
5/14/2024	CMM	Analyze materials related to tort system activity (0.7); exchange e-mails with and confer with local counsel, CME, CAZ, and CLM regarding same (0.5).	1.2	\$450.00	\$540.00
5/14/2024	CMM	Analyze materials received from asbestos bankruptcy trusts (1.0); draft, revise associated reports (1.2); confer with and exchange e-mails with CME, SMC, and CLM regarding same (0.8).	3.0	\$450.00	\$1,350.00
5/14/2024	CMM	Exchange e-mails and confer with Morgan Hirst, CME, and ESW regarding documents and discovery.	0.5	\$450.00	\$225.00
5/14/2024	CMM	Confer with and exchange e-mails with CME, CLM, and SMC regarding subpoenas and associated documents (0.7); draft, revise same (0.5).	1.2	\$450.00	\$540.00
5/14/2024	CMM	Exchange e-mails and confer with claimants' counsel regarding proofs of claim.	0.3	\$450.00	\$135.00
5/14/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	7.8	\$215.00	\$1,677.00
5/14/2024	CMR	Analyze asbestos claimant data.	6.4	\$210.00	\$1,344.00
5/14/2024	SMC	Analysis of documents related to proofs of claim. (4.4); receive and review e-mail from CMM regarding subpoenas (0.1); analysis of data in regard to same (1.8); e-mail to CMM regarding same (0.1); conference with CMM regarding subpoenas (0.5); revise subpoenas (0.2); e-mail to CMM regarding same (0.1); e-mails from and to CMM regarding materials needed for estimation meeting (0.2).	7.4	\$280.00	\$2,072.00
5/14/2024	CAZ	Analyze case materials related to tort system activity.	5.1	\$565.00	\$2,881.50

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
5/15/2024	CME	E-mails from and to Morgan Hirst, RML, and CMM regarding estimation and upcoming meeting regarding same (0.3); review documents in regard to same (0.7); telephone call to Morgan Hirst regarding same (0.5).	1.5	\$850.00	\$1,275.00
5/15/2024	CME	Receive and review e-mails from Jones Day and Rayburn Cooper regarding USDC and 4th Circuit activity.	0.2	\$850.00	\$170.00
5/15/2024	CME	E-mails from and to CMM regarding subpoenas to DBMP and Bestwall (0.5); e-mails to counsel for Bestwall and DBMP regarding same (0.2); review and revise documents in regard to same (0.4).	1.1	\$850.00	\$935.00
5/15/2024	CME	Review documents and conference with Brad Erens regarding case strategy.	1.2	\$850.00	\$1,020.00
5/15/2024	CMM	Draft, revise subpoenas and associated correspondence (0.6); exchange e-mails with counsel, CME, SMC, and CLM regarding same (0.4).	1.0	\$450.00	\$450.00
5/15/2024	CMM	Draft, revise materials for use in upcoming meeting with client, counsel, consultants, and CME (2.5); exchange e-mails and confer with SMC and PLS regarding same (0.5); prepare for meeting by analyzing claimant materials (1.5).	4.5	\$450.00	\$2,025.00
5/15/2024	CMM	Exchange e-mails with CAZ and CLM regarding tort system deposition activity.	0.3	\$450.00	\$135.00
5/15/2024	CMM	Confer and exchange e-mails with CME and SMC regarding claimant data (0.6); analyze associated materials (0.5).	1.1	\$450.00	\$495.00
5/15/2024	CMM	Exchange e-mails with local counsel and CME regarding tort system activity.	0.3	\$450.00	\$135.00
5/15/2024	CMM	Exchange e-mails with Morgan Hirst and CME regarding documents and discovery germane to estimation.	0.2	\$450.00	\$90.00
5/15/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	8.0	\$215.00	\$1,720.00
5/15/2024	CMR	Analyze asbestos claimant data.	8.3	\$210.00	\$1,743.00
5/15/2024	PLS	Prepare materials for estimation meeting.	2.8	\$245.00	\$686.00
5/15/2024	SMC	Analysis of documents related to proofs of claim. (5.0); e-mails to and from CMR and CMM regarding same (0.4); conferences with CMM, PLS and CMR regarding same (0.8); revise draft PowerPoint for estimation meeting (2.1); e-mails from and to CMM and PLS regarding same (0.5).	8.8	\$280.00	\$2,464.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
5/15/2024	ALR	Analysis of trial proceedings to prepare for estimation.	2.4	\$475.00	\$1,140.00
5/15/2024	CAZ	Analyze case materials related to tort system activity.	3.9	\$565.00	\$2,203.50
5/16/2024	CME	Prepare for and attend meeting in Washington with client, Jones Day, and Bates White regarding estimation.	5.5	\$850.00	\$4,675.00
5/16/2024	CME	E-mails from and to Rayburn Cooper, Jones Day, and CMM regarding subpoenas to DBMP and Bestwall (0.2); conference with CMM regarding same (0.1).	0.3	\$850.00	\$255.00
5/16/2024	CME	E-mails from and to Resolutions LLC, client, and Trane Technologies regarding mediation status (0.3); telephone calls from and to Fouad Kurdi regarding same (0.2).	0.5	\$850.00	\$425.00
5/16/2024	CMM	Prepare for meeting with client, counsel, consultants, and CME regarding estimation (1.0); attend meeting with client, counsel, consultants, and CME regarding estimation (5.0).	6.0	\$450.00	\$2,700.00
5/16/2024	CMM	Draft, revise subpoenas and notice of service (0.3); exchange e-mails with Jack Miller, Morgan Hirst, SMC, and CME regarding same (0.3).	0.6	\$450.00	\$270.00
5/16/2024	LDW	Analysis of trial proceedings and potential evidentiary issues in regard to estimation and drafting of associated report.	1.6	\$480.00	\$768.00
5/16/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	7.5	\$215.00	\$1,612.50
5/16/2024	CMR	Analysis of documents related to proofs of claim and communications with DAB, DPC and PLS regarding same.	7.3	\$210.00	\$1,533.00
5/16/2024	PLS	Analysis of documents related to proofs of claim.	7.2	\$245.00	\$1,764.00
5/16/2024	SMC	Analysis of documents related to proofs of claim (6.1); revise subpoenas (0.2); e-mails to and from CMM, CME, Jack Miller, Tiffany Lindsay and Morgan Hirst regarding same (0.3).	6.6	\$280.00	\$1,848.00
5/16/2024	ALR	Analysis of trial proceedings to prepare for estimation.	4.0	\$475.00	\$1,900.00
5/16/2024	CAZ	Analyze case materials related to tort system activity.	2.0	\$565.00	\$1,130.00
5/16/2024	DAB	Review and organization of asbestos claims data.	5.0	\$140.00	\$700.00
5/16/2024	DPC	Review and organization of asbestos claims documents.	4.0	\$140.00	\$560.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
5/17/2024	CME	Various e-mails from and to counsel for DBMP, counsel for Bestwall, and CMM regarding service and other issues with subpoenas issued by Aldrich (1.0); e-mail to Natalie Ramsey regarding same (0.2).	1.2	\$850.00	\$1,020.00
5/17/2024	CME	E-mails from and to CMM regarding estimation tasking.	0.2	\$850.00	\$170.00
5/17/2024	CME	Receive and review e-mail and documents from Brad Erens regarding relevant activity in other asbestos-related bankruptcy matters.	0.3	\$850.00	\$255.00
5/17/2024	CME	Receive and review e-mail and transcript from Jack Miller regarding Judge Whitley scheduling.	0.3	\$850.00	\$255.00
5/17/2024	CME	Receive and review e-mails and documents from Jack Miller and CMM regarding tort system activity.	0.2	\$850.00	\$170.00
5/17/2024	CME	Receive and review e-mails from Jack Miller and Jones Day regarding appeals before Judge Conrad (0.1); receive and review e-mail from CMM regarding same (0.1).	0.2	\$850.00	\$170.00
5/17/2024	CMM	Exchange e-mails with CME and counsel regarding subpoenas.	0.2	\$450.00	\$90.00
5/17/2024	CMM	Exchange e-mails with Jack Miller, CME, and CLM regarding analysis of materials related to tort system deposition activity.	0.2	\$450.00	\$90.00
5/17/2024	CMM	Exchange e-mails with CME, ALR, and SMC regarding tort system trial activity.	0.4	\$450.00	\$180.00
5/17/2024	CMM	Analyze materials related to tort system activity potentially germane to estimation.	2.1	\$450.00	\$945.00
5/17/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case (3.0); analysis of documents potentially relevant to estimation (4.2).	7.2	\$215.00	\$1,548.00
5/17/2024	CMR	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	2.1	\$210.00	\$441.00
5/17/2024	CMR	Analysis of documents related to proofs of claim.	4.2	\$210.00	\$882.00
5/17/2024	PLS	Analysis of documents related to proofs of claim.	7.6	\$245.00	\$1,862.00
5/17/2024	SMC	Analysis of documents related to proofs of claim (5.6); conferences with CMM and PLS regarding same (0.6); receive and review e-mail from CMM regarding claimant data (0.1).	6.3	\$280.00	\$1,764.00
5/17/2024	ALR	Analysis of trial proceedings to prepare for estimation.	6.0	\$475.00	\$2,850.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
5/17/2024	DAB	Review and organization of asbestos claims data.	6.0	\$140.00	\$840.00
5/17/2024	DPC	Review and organization of asbestos claims documents.	4.5	\$140.00	\$630.00
5/19/2024	CMR	Analyze asbestos claimant data.	0.9	\$210.00	\$189.00
5/19/2024	ALR	Analysis of trial proceedings to prepare for estimation.	4.2	\$475.00	\$1,995.00
5/20/2024	CME	E-mails from and to Brad Erens regarding activity in other asbestos related bankruptcy matters.	0.1	\$850.00	\$85.00
5/20/2024	CME	E-mails from and to Jones Day and Bates White regarding estimation.	0.1	\$850.00	\$85.00
5/20/2024	CME	Receive and review e-mails from Morgan Hirst and Jack Miller regarding pending appeal (0.1); review documents related to same (0.4).	0.5	\$850.00	\$425.00
5/20/2024	CME	Receive and review e-mails from Jason Rubinstein and Morgan Hirst regarding trust discovery.	0.1	\$850.00	\$85.00
5/20/2024	CME	Receive and review correspondence from counsel for Bestwall in regard to subpoena served on Bestwall.	0.2	\$850.00	\$170.00
5/20/2024	CMM	Confer with Robert Sands regarding preparation for future proceedings.	1.3	\$450.00	\$585.00
5/20/2024	CMM	Analyze reports regarding tort system activity and claimant information (1.0); analyze associated data (1.3); confer with and exchange e-mails with CME, ALR, SMC and CLM regarding same (0.7).	3.0	\$450.00	\$1,350.00
5/20/2024	CMM	Exchange e-mails with CME and counsel regarding subpoenas.	0.3	\$450.00	\$135.00
5/20/2024	CMM	Confer with and exchange e-mails with local counsel and CME regarding tort system activity.	0.5	\$450.00	\$225.00
5/20/2024	CMM	Analyze claimant data and associated reports.	0.9	\$450.00	\$405.00
5/20/2024	LDW	Analysis of trial proceedings and potential evidentiary issues in regard to estimation and drafting of associated report.	3.7	\$480.00	\$1,776.00
5/20/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	7.5	\$215.00	\$1,612.50
5/20/2024	CMR	Analysis of documents related to proofs of claim.	8.9	\$210.00	\$1,869.00
5/20/2024	PLS	Analysis of documents related to proofs of claim.	5.1	\$245.00	\$1,249.50

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
5/20/2024	SMC	Analysis of documents related to proofs of claim (6.7); e-mails from and to CMR and ALR regarding same (0.3); conference with CMR regarding same (0.1); analysis of claimant data (0.3); e-mails from and to CLM and CMM regarding same (0.2); conference with CLM regarding same (0.1).	7.7	\$280.00	\$2,156.00
5/20/2024	ALR	Analysis of trial proceedings to prepare for estimation.	7.3	\$475.00	\$3,467.50
5/20/2024	ALR	Communications with SMC regarding proofs of claim.	0.1	\$475.00	\$47.50
5/20/2024	DAB	Review and organization of asbestos claims data.	6.0	\$140.00	\$840.00
5/20/2024	DPC	Review and organization of asbestos claims documents.	1.0	\$140.00	\$140.00
5/21/2024	CME	E-mails from and to Morgan Hirst regarding mediation status.	0.1	\$850.00	\$85.00
5/21/2024	CME	E-mails from and to Morgan Hirst, Dave McGonigle, and CMM regarding potential communications with insurers.	0.2	\$850.00	\$170.00
5/21/2024	CME	Receive and review e-mails from Morgan Hirst and Davis Wright regarding discovery.	0.1	\$850.00	\$85.00
5/21/2024	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity.	0.1	\$850.00	\$85.00
5/21/2024	CME	Receive and review e-mail from Peter Cumbo regarding estimation.	0.1	\$850.00	\$85.00
5/21/2024	CME	Begin review of lengthy memorandum from LDW regarding estimation (0.8); conferences with LDW regarding same (0.3); e-mails from and to CMM regarding same (0.3).	1.4	\$850.00	\$1,190.00
5/21/2024	CME	Receive and review e-mail from Davis Wright regarding appeal status report (0.2); telephone call from Brad Erens regarding same (0.1).	0.3	\$850.00	\$255.00
5/21/2024	CMM	Confer with ESW regarding documents potentially germane to estimation (1.0); analyze associated documents (0.5); exchange follow-up e-mails regarding same (0.3).	1.8	\$450.00	\$810.00
5/21/2024	CMM	Confer with and exchange e-mails with claimants' counsel and SMC regarding proofs of claim.	0.3	\$450.00	\$135.00
5/21/2024	CMM	Confer with and exchange e-mails with consultants and SMC regarding claimant data.	0.4	\$450.00	\$180.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
5/21/2024	CMM	Exchange e-mails with and confer with Jack Miller, local counsel, CME, and CLM regarding tort system deposition activity.	0.6	\$450.00	\$270.00
5/21/2024	CMM	Exchange e-mails with David McGonigle, Morgan Hirst, and CME regarding estimation.	0.3	\$450.00	\$135.00
5/21/2024	CMM	Analyze memorandum and transcripts germane to estimation (1.5); draft, revise associated memorandum (2.0); exchange e-mails with CME regarding same (0.1).	3.6	\$450.00	\$1,620.00
5/21/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	8.0	\$215.00	\$1,720.00
5/21/2024	CMR	Analysis of documents related to proofs of claim.	11.2	\$210.00	\$2,352.00
5/21/2024	CMR	Communications with DAB and PLC regarding asbestos claimant data.	0.3	\$210.00	\$63.00
5/21/2024	PLS	Analysis of documents related to proofs of claim.	5.0	\$245.00	\$1,225.00
5/21/2024	SMC	Analysis of documents related to proofs of claim (6.1); e-mails from and to CMM, claimant counsel and CMR regarding same (0.4); conference with CMR regarding same (0.1); e-mails from and to CMM regarding estimation material for Bates White (0.2); prepare same (0.5); e-mails to and from Peter Cumbo and CMM regarding same (0.2).	7.5	\$280.00	\$2,100.00
5/21/2024	ALR	Analysis of asbestos claims.	6.6	\$475.00	\$3,135.00
5/21/2024	ESW	Continued analysis of available document resources regarding estimation case preparations (5.5); conference with CMM regarding findings and further action (1.0).	6.5	\$505.00	\$3,282.50
5/22/2024	CME	Review recent filings in discovery disputes in other asbestos related bankruptcy matters for potential impact on Aldrich matter.	0.7	\$850.00	\$595.00
5/22/2024	CME	E-mails from and to Morgan Hirst and CMM regarding estimation.	0.2	\$850.00	\$170.00
5/22/2024	CME	Receive and review e-mails from Jones Day regarding appeal status.	0.1	\$850.00	\$85.00
5/22/2024	CME	Receive and review e-mails from ACC counsel, claimants counsel, Rayburn Cooper, and Jones Day regarding pending appeals.	0.4	\$850.00	\$340.00
5/22/2024	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity.	0.1	\$850.00	\$85.00
5/22/2024	CMM	Exchange e-mails with and confer with Jack Miller, CME, and CLM regarding tort system deposition activity and associated materials.	0.5	\$450.00	\$225.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
5/22/2024	CMM	Analyze documents potentially germane to estimation.	1.7	\$450.00	\$765.00
5/22/2024	CMM	Analyze transcripts for potential applicability to the Aldrich/Murray case in estimation.	2.6	\$450.00	\$1,170.00
5/22/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	7.5	\$215.00	\$1,612.50
5/22/2024	CMR	Analysis of documents related to proofs of claim.	5.5	\$210.00	\$1,155.00
5/22/2024	PLS	Analysis of documents related to proofs of claim.	3.5	\$245.00	\$857.50
5/22/2024	SMC	Analysis of documents related to proofs of claim (6.9); e-mails to and from CMR and ALR regarding same (0.3); conference with CMR regarding same (0.1).	7.3	\$280.00	\$2,044.00
5/22/2024	ALR	Analysis of asbestos claims.	5.3	\$475.00	\$2,517.50
5/23/2024	CME	Telephone call from and to Brad Erens regarding case strategy (0.3); prepare for and participate in conference call with Allan Tananbaum and Jones Day regarding same (1.0).	1.3	\$850.00	\$1,105.00
5/23/2024	CME	Prepare for and participate in conference call with Morgan Hirst and CMM regarding estimation.	0.7	\$850.00	\$595.00
5/23/2024	CME	Analysis of recent filings in other asbestos-related bankruptcies for possible application in Aldrich matter.	0.4	\$850.00	\$340.00
5/23/2024	CME	Receive and review e-mail from Morgan Hirst regarding case coordination.	0.1	\$850.00	\$85.00
5/23/2024	CMM	Confer with client, Morgan Hirst, Brad Erens, and CME regarding estimation.	1.0	\$450.00	\$450.00
5/23/2024	CMM	Confer with Morgan Hirst and CME regarding estimation.	0.8	\$450.00	\$360.00
5/23/2024	CMM	Analyze documents and correspondence potentially germane to estimation (0.2); exchange e-mails with CME regarding same (0.1).	0.3	\$450.00	\$135.00
5/23/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	7.7	\$215.00	\$1,655.50
5/23/2024	CMR	Analysis of documents related to proofs of claim.	3.6	\$210.00	\$756.00
5/23/2024	PAM	Analyze asbestos claims data and draft summary of same.	2.3	\$200.00	\$460.00
5/23/2024	PLS	Analysis of documents related to proofs of claim.	8.0	\$245.00	\$1,960.00
5/23/2024	SMC	Analysis of documents related to proofs of claim.	6.5	\$280.00	\$1,820.00



**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
5/23/2024	ALR	Analysis of asbestos claims.	5.2	\$475.00	\$2,470.00
5/23/2024	ESW	Continued analysis of available document resources regarding estimation case preparations.	2.6	\$505.00	\$1,313.00
5/24/2024	CME	Telephone call from and to Davis Wright regarding subpoenas issued to Bestwall and DBMP (0.2); e-mails to and from counsel for Bestwall and DBMP regarding same and potential next steps (0.4); begin drafting potential stipulation (0.3).	0.9	\$850.00	\$765.00
5/24/2024	CME	Receive and review e-mails from CMM regarding settlement agreement analysis (0.1); review materials in regard to same (1.1); e-mail to client regarding same (0.2).	1.4	\$850.00	\$1,190.00
5/24/2024	CME	Review recent tort system activity in regard to estimation analysis.	0.3	\$850.00	\$255.00
5/24/2024	CME	Receive and review e-mail from Jack Miller regarding pending appeals.	0.2	\$850.00	\$170.00
5/24/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	7.5	\$215.00	\$1,612.50
5/24/2024	PAM	Analyze asbestos claims data and draft summary of same.	3.8	\$200.00	\$760.00
5/24/2024	PLS	Analysis of documents related to proofs of claim.	4.3	\$245.00	\$1,053.50
5/24/2024	SMC	Analysis of documents related to proofs of claim (4.5); e-mails to and from PLS, PAM and DAB regarding same (0.3).	4.8	\$280.00	\$1,344.00
5/27/2024	CMM	Exchange e-mails with CME regarding tort system activity.	0.1	\$450.00	\$45.00
5/27/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	8.0	\$215.00	\$1,720.00
5/28/2024	CME	E-mails from and to Jones Day and Bates White regarding estimation coordination.	0.1	\$850.00	\$85.00
5/28/2024	CME	E-mails from and to counsel for Bestwall and DBMP regarding pending subpoena and potential stipulation in regard to same.	0.2	\$850.00	\$170.00
5/28/2024	CME	Receive and review e-mail and transcript from Jack Miller regarding activity in other asbestos-related bankruptcy matters.	0.3	\$850.00	\$255.00
5/28/2024	CMM	Analyze asbestos claimant information (2.7); analyze associated reports (0.4).	3.1	\$450.00	\$1,395.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
5/28/2024	CMM	Analyze materials related to tort system activity (0.3); exchange e-mails with CLM and local counsel regarding same (0.2).	0.5	\$450.00	\$225.00
5/28/2024	CMM	Analyze transcripts potentially germane to estimation.	1.4	\$450.00	\$630.00
5/28/2024	CMM	Analyze asbestos claims data and associated reports.	0.6	\$450.00	\$270.00
5/28/2024	CMM	Analyze documents potentially germane to estimation.	0.6	\$450.00	\$270.00
5/28/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case (6.6); analysis of documents potentially relevant to estimation (1.0).	7.6	\$215.00	\$1,634.00
5/28/2024	CMR	Analysis of documents related to proofs of claim.	10.1	\$210.00	\$2,121.00
5/28/2024	PLS	Analysis of documents related to proofs of claim.	5.8	\$245.00	\$1,421.00
5/28/2024	SMC	E-mails from and to CMM, CMR and ALR regarding proofs of claim.	0.3	\$280.00	\$84.00
5/28/2024	ALR	Analysis of asbestos claims (3.8); communications with SMC regarding same (0.1).	3.9	\$475.00	\$1,852.50
5/28/2024	DAB	Review and organization of asbestos claims data.	5.0	\$140.00	\$700.00
5/29/2024	CME	E-mail to Davis Wright regarding subpoenas issued to Bestwall and DBMP.	0.1	\$850.00	\$85.00
5/29/2024	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity.	0.2	\$850.00	\$170.00
5/29/2024	CME	Analysis of recent filings in other asbestos-related bankruptcy matters for possible impact on Aldrich case.	0.2	\$850.00	\$170.00
5/29/2024	CME	Receive and review e-mails from Jones Day and Bates White regarding trust discovery (0.1); review trust discovery order in regard to same (0.2).	0.3	\$850.00	\$255.00
5/29/2024	CMM	Confer with Robert Sands regarding preparation for future proceedings.	1.0	\$450.00	\$450.00
5/29/2024	CMM	Analyze claimant data (1.8); exchange e-mails with claimants' counsel, CLM, and Mark Cody regarding same (0.4).	2.2	\$450.00	\$990.00
5/29/2024	CMM	Analyze transcripts and motions for precedent and for potential use in estimation.	2.0	\$450.00	\$900.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
5/29/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case (5.0); analysis of documents potentially relevant to estimation (3.0).	8.0	\$215.00	\$1,720.00
5/29/2024	CMR	Analysis of documents related to proofs of claim.	9.4	\$210.00	\$1,974.00
5/29/2024	PLS	Analysis of documents related to proofs of claim.	4.5	\$245.00	\$1,102.50
5/29/2024	ALR	Analysis of asbestos claims.	5.9	\$475.00	\$2,802.50
5/29/2024	DAB	Review and organization of asbestos claims data.	5.0	\$140.00	\$700.00
5/30/2024	CME	Prepare for and participate in conference call with client and Jones Day regarding case status and strategy.	0.6	\$850.00	\$510.00
5/30/2024	CME	E-mails from and to CMM regarding subpoenas issued to Bestwall and DBMP (0.2); receive and review e-mail from Bestwall counsel regarding same (0.1).	0.3	\$850.00	\$255.00
5/30/2024	CME	Receive and review e-mail from Dave Torborg regarding derivative actions.	0.1	\$850.00	\$85.00
5/30/2024	CMM	Confer with client, Brad Erens, Morgan Hirst, and CME regarding preparation for future proceedings.	0.7	\$450.00	\$315.00
5/30/2024	CMM	Analyze case law in connection with potential motions (1.2); exchange e-mails with CME regarding same (0.2).	1.4	\$450.00	\$630.00
5/30/2024	CMM	Analyze claimant information (1.4); exchange e-mails with and confer with claimants' counsel, SMC, CLM, and CMR regarding same (0.5).	1.9	\$450.00	\$855.00
5/30/2024	CMM	Analyze documents and correspondence potentially germane to estimation.	1.4	\$450.00	\$630.00
5/30/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case (6.5); analysis of documents potentially relevant to estimation (1.3).	7.8	\$215.00	\$1,677.00
5/30/2024	CMR	Analysis of documents related to proofs of claim.	8.9	\$210.00	\$1,869.00
5/30/2024	PAM	Analyze asbestos claims data and draft summary of same.	4.4	\$200.00	\$880.00
5/30/2024	PLS	Analysis of documents related to proofs of claim.	7.9	\$245.00	\$1,935.50
5/30/2024	SMC	Analysis of documents related to proofs of claim (4.2); e-mails from and to CMM, CLM, ALR and CMR regarding same (0.3).	4.5	\$280.00	\$1,260.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
5/30/2024	ALR	Analysis of asbestos claims.	5.2	\$475.00	\$2,470.00
5/30/2024	DAB	Review and organization of asbestos claims data.	6.0	\$140.00	\$840.00
5/31/2024	CME	E-mails to and from Resolutions LLC regarding mediation status.	0.2	\$850.00	\$170.00
5/31/2024	CME	E-mails from and to ACC counsel, Jones Day, Rayburn Cooper, counsel for Bestwall and DBMP, and CMM regarding subpoenas issued to Bestwall and DBMP (0.8); begin review of oppositions to subpoenas filed in all cases (0.5).	1.3	\$850.00	\$1,105.00
5/31/2024	CME	E-mails from and to client, Jones Day, Rayburn Cooper, and Trane Technologies regarding Fourth Circuit ruling and briefing schedule in Bestwall matter (0.3); telephone call from and to Brad Erens regarding same (0.3); brief review of Bestwall certification filings in regard to same (0.3).	0.9	\$850.00	\$765.00
5/31/2024	CMM	Analyze claimant information (1.5); exchange e-mails with and confer with claimants' counsel and SMC regarding same (0.3).	1.8	\$450.00	\$810.00
5/31/2024	CMM	Exchange e-mails with RML and CLM regarding tort system activity.	0.2	\$450.00	\$90.00
5/31/2024	CMM	Analyze case law and precedent in connection with potential responses to motions.	2.6	\$450.00	\$1,170.00
5/31/2024	CMM	Analyze settlement agreements and associated documents and correspondence.	1.5	\$450.00	\$675.00
5/31/2024	CMM	Analyze motions (0.3); exchange e-mails with client and CME regarding same (0.1).	0.4	\$450.00	\$180.00
5/31/2024	RML	Exchange e-mails with claimants' counsel regarding tort system activity.	0.5	\$495.00	\$247.50
5/31/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	6.0	\$215.00	\$1,290.00
5/31/2024	CMR	Analysis of documents related to proofs of claim.	5.3	\$210.00	\$1,113.00
5/31/2024	PLS	Analysis of documents related to proofs of claim.	7.3	\$245.00	\$1,788.50
5/31/2024	SMC	Analysis of documents related to proofs of claim (7.4); e-mails from and to ALR and CMM regarding same (0.3); conference with CMM regarding same (0.1).	7.8	\$280.00	\$2,184.00
5/31/2024	ALR	Analysis of asbestos claims.	5.4	\$475.00	\$2,565.00
5/31/2024	DAB	Review and organization of asbestos claims data.	4.0	\$140.00	\$560.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
		Total Professional Services	931.6		\$321,770.00

**PERSON RECAP**

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	63.1	\$850.00	\$53,635.00
RML Richard M. Lauth	PARTNER	0.5	\$495.00	\$247.50
CMM Clare M. Maisano	PARTNER	121.2	\$450.00	\$54,540.00
LDW Lawrence D. Wilson	ASSOCIATE	19.0	\$480.00	\$9,120.00
SMC Sarah M. Canup	PARALEGAL	133.7	\$280.00	\$37,436.00
PAM Patricia A. McGrath	PARALEGAL	14.1	\$200.00	\$2,820.00
CLM Carrie L. Menegigian	PARALEGAL	167.3	\$215.00	\$35,969.50
CMR Callie M. Robertson	PARALEGAL	148.0	\$210.00	\$31,080.00
PLS P. Lynn Sisk	PARALEGAL	69.0	\$245.00	\$16,905.00
ALR Amy L. Reynolds	OF COUNSEL	89.7	\$475.00	\$42,607.50
ESW Eileen S. Wright	OF COUNSEL	45.3	\$505.00	\$22,876.50
CAZ Carol A. Zuckerman	OF COUNSEL	14.2	\$565.00	\$8,023.00
DAB David A. Boyd	CLERK	37.0	\$140.00	\$5,180.00
DPC Dave P. Chase	CLERK	9.5	\$140.00	\$1,330.00
	Total Services			\$321,770.00
	<b>PAY THIS AMOUNT</b>			<b>\$321,770.00</b>

**EXHIBIT B**

**Proposed Order**

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

In re

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

Debtors.

Chapter 11

Case No. 20-30608 (JCW)

(Jointly Administered)

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

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

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

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

the above-captioned debtors and debtor in possession (the "Debtors"); the Court having reviewed the Interim Fee Application; the Court having found that (i) the Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334, (ii) this is a core proceeding pursuant to 28 U.S.C. § 157(b), (iii) notice of the Interim Fee Application and the notice of an opportunity for hearing were served upon the parties required by Local Rule 2002-1(g) and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Dkt. 171] (the "Interim Compensation Order") and no other or further notice is required, (iv) the compensation requested in the Interim Fee Application is reasonable and for actual and necessary services rendered by Evert Weathersby Houff on behalf of the Debtors during the period from February 1, 2024 through May 31, 2024 (the "Compensation Period"), (v) the expenses for which reimbursement is sought in the Interim Fee Application are actual and necessary expenses incurred by Evert Weathersby Houff during the Compensation Period on behalf of the Debtors, and (vi) the Interim Fee Application fully complies with the Interim Compensation Order, the Bankruptcy Code, the Bankruptcy Rules, the Local Rules, and the Compensation Guidelines; and the Court having determined that the legal and factual bases set forth in the Interim Fee Application establish just cause for the relief granted herein;

IT IS HEREBY ORDERED THAT:

1. The Interim Fee Application is GRANTED.
2. Evert Weathersby Houff is awarded, on an interim basis, compensation for professional services rendered during the Compensation Period in the amount of \$1,270,769.50 and reimbursement for actual and necessary expenses incurred by Evert Weathersby Houff during the Compensation Period in the amount of \$14,182.12.



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