

UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF NORTH CAROLINA  
CHARLOTTE DIVISION

In re

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

Debtors.

Chapter 11

Case No. 20-30608 (LMJ)

(Jointly Administered)

**SIXTEENTH 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 JUNE 1, 2025 THROUGH SEPTEMBER 30, 2025**

Name of Applicant:	Evert Weathersby Houff
Authorized to Provide Professional Services to:	The above-captioned Debtors and Debtors in Possession
Date of Order Approving Retention:	June 22, 2020 (as of the Petition Date), and amended on August 18, 2020
Petition Date:	June 18, 2020
Period for which compensation and reimbursement are sought:	June 1, 2025 through September 30, 2025
Amount of Compensation sought as actual, reasonable and necessary:	\$1,093,090.50
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	\$26,502.92
Total Compensation Approved by Interim Fee Order to Date:	\$14,874,217.00

<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.



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Total Expenses Approved by Interim Fee Order to Date: \$200,401.13

Total Allowed Compensation Paid to Date: \$14,874,217.00

Total Allowed Expenses Paid to Date: \$200,401.13

Compensation Already Paid Pursuant to a Monthly Fee Statement But Not Yet Allowed: \$515,458.80

Expenses Already Paid Pursuant to a Monthly Fee Statement But Not Yet Allowed: \$4,233.74

This is a(n):  X  interim \_\_\_ final application

Prior Monthly Fee Statements Submitted:

Date Submitted	Month Covered	Fees	Expenses
July 30, 2025	June 1 – June 30, 2025	\$306,813.00	\$1,236.24
August 29, 2025	July 1 – July 31, 2025	\$265,919.00	\$2,997.50
September 30, 2025	August 1 – August 31, 2025	\$231,291.50	\$3,519.18
October 31, 2025	September 1 – September 30, 2025	\$289,067.00	\$18,750.00

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

**SUMMARY OF HOURS AND COMPENSATION BY PROFESSIONAL<sup>2</sup>**

<b>Name of Professional</b>	<b>Position</b>	<b>Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
C. Michael Evert, Jr.	Partner	\$450.00	23.4	\$10,530.00
C. Michael Evert, Jr.	Partner	\$900.00	366.2	\$329,580.00
Clare M. Maisano	Partner	\$240.00	8.6	\$2,064.00
Clare M. Maisano	Partner	\$480.00	323.6	\$155,328.00
Amy L. Reynolds	Counsel	\$495.00	201.6	\$99,792.00
Eileen S. Wright	Counsel	\$535.00	371.3	\$198,645.50
Sarah M. Canup	Paralegal	\$295.00	273.4	\$80,653.00
Carrie L. Menegigian	Paralegal	\$230.00	599.6	\$137,908.00
Callie M. Robertson	Paralegal	\$225.00	335.6	\$75,510.00
David A. Boyd	Clerk	\$140.00	22.0	\$3,080.00
<b>TOTAL</b>			<b>2,525.3</b>	<b>\$1,093,090.50</b>

<sup>2</sup> Consistent with the Interim Compensation Order (as defined herein), time spent traveling without actively working on matters in the chapter 11 Cases has been billed at 50% of the professional's normal hourly rate.

**BLENDED RATE OF PROFESSIONALS - TOTAL**

<b>Professionals</b>	<b>Blended Rate</b>	<b>Total Hours</b>	<b>Total Compensation</b>
Partners, Counsel, and Associates	\$614.77	1,294.7	\$795,939.50
Paralegals and Clerks	\$241.47	1,230.6	\$297,151.00
<b>TOTAL</b>		<b>2,525.3</b>	<b>\$1,093,090.50</b>

**COMPENSATION BY PROJECT CATEGORY**

<b>Project Category</b>	<b>Total Hours</b>	<b>Total Fees</b>
Case Administration and Business Operations	20.3	\$14,142.50
Court Hearings	39.8	\$32,544.00
General Corporate and Real Estate	3.1	\$2,790.00
Nonworking Travel	32.0	\$12,594.00
Litigation and Adversary Proceedings	6.8	\$5,952.00
Professional Retention/Fee Issues	20.9	\$12,087.00
Fee Application Preparation	33.5	\$11,407.00
Asbestos Matters	2,368.9	\$1,001,534.00
<b>TOTAL</b>	<b>2,525.3</b>	<b>\$1,093,090.50</b>

**EXPENSE SUMMARY**

<b>Expense Category</b>	<b>Service Provider (if applicable)</b>	<b>Total Expenses</b>
Electronic Docket Costs		\$180.70
Mitrattech		\$18,750.00
Travel - Airfare	Coach airfare	\$4,284.71
Travel – Cab Fare		\$586.80
Travel – Hotel		\$1,519.36
Travel – Meals		\$390.10
Travel – Mileage		\$145.25
Travel – Parking	Airport/train station parking	\$370.00
Travel – Train Fare		\$276.00
<b>TOTAL</b>		<b>\$26,502.92</b>

**UNITED STATES BANKRUPTCY COURT  
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In re

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Debtors.

Chapter 11

Case No. 20-30608 (LMJ)

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**SIXTEENTH 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 JUNE 1, 2025 THROUGH SEPTEMBER 30, 2025**

Evert Weathersby Houff, special asbestos litigation counsel to the above-captioned debtors and debtors in possession (the "Debtors"), makes its sixteenth interim application for allowance of compensation of \$1,093,090.50 and reimbursement of expenses of \$26,502.92 for the period from June 1, 2025 through September 30, 2025 (the "Compensation Period") in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals*, dated July 15, 2020 [Dkt. 171] (the "Interim Compensation Order"). In support of this Application, Evert Weathersby Houff respectfully represents as follows:

**Overview**

1. Evert Weathersby Houff attorneys and paraprofessionals expended a total of 2,525.3 hours during the Compensation Period for which compensation is requested.
2. During the Compensation Period, Evert Weathersby Houff did not receive any payments or promises of payment from any source other than the Debtors for services

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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>

Date Submitted	Period Covered	Requested Fees	Requested Expenses	Payment Received	Amount Outstanding
July 30, 2025	June 1 – June 30, 2025	\$306,813.00	\$1,236.24	\$277,367.94	\$30,681.30
August 29, 2025	July 1 – July 31, 2025	\$265,919.00	\$2,997.50	\$242,324.60	\$26,591.90
September 30, 2025	August 1 – August 31, 2025	\$231,291.50	\$3,519.18	\$0.00	\$234,810.68
October 31, 2025	September 1 – September 30, 2025	\$289,067.00	\$18,750.00	\$0.00	\$307,817.00

14. In total, Evert Weathersby Houff has submitted the Prior Monthly Fee Statements during the Compensation Period for total fees of \$1,093,090.50 and total expenses of \$26,502.92. As of the date of this Application, no party has objected to any of Evert Weathersby Houff's Prior Monthly Fee Statements.<sup>3</sup>

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

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

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

<sup>3</sup> The objection deadline relating to the *Sixty-Third Monthly Statement of Fees and Expenses Incurred by Evert Weathersby Houff as Special Asbestos Litigation Counsel for the Debtors for the Period from September 1, 2025 Through September 30, 2025* has not yet passed.

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

**15. Case Administration and Business Operations — 20.3 hours —**

**\$14,142.50**

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

**16. Court Hearings — 39.8 hours — \$32,544.00**

Evert Weathersby Houff's activities during the Compensation Period included preparing for and attending court hearings, including hearings in other bankruptcy cases relevant to the Aldrich case, and hearings regarding the Official Committee of Asbestos Personal Injury Claimants' Motion to Reconsider the Order Authorizing Joseph W. Grier, III, the Future Claimants' Representative, to Retain and Employ the Brattle Group, Inc. as Claims Testifying Expert, the Motion of the Official Committee of Asbestos Personal Injury Claimants to Substitute Committee Members, associated protocols, discovery, and Orders, and communicating with counsel regarding court hearings and associated stipulations.

**17. General Corporate and Real Estate — 3.1 hours — \$2,790.00**

Evert Weathersby Houff's activities during the Compensation Period included assisting in the preparation of materials in connection with meetings of the Debtors' boards, attending and

participating in those meetings, and preparing information to assist the Debtors with corporate communications and public inquiries in regard to asbestos-litigation related issues.

**18. Non-Working Travel — 32.0 hours — \$12,594.00**

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

**19. Litigation and Adversary Proceedings — 6.8 hours — \$5,952.00**

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

**20. Professional Retention and Fee Issues — 20.9 hours — \$12,087.00**

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 — 33.5 hours — \$11,407.00**

Evert Weathersby Houff's activities during the Compensation Period included reviewing its invoices for May, June, July and August 2025 for privilege and to ensure compliance with

the Local Rules and the Compensation Guidelines; and drafting the related Prior Monthly Fee Statements to accompany these monthly invoices and drafting the Fifteenth and Amended Fifteenth Interim Fee Applications.

**22. Asbestos Matters — 2,368.9 hours — \$1,001,534.00**

Evert Weathersby Houff's activities during the Compensation Period included coordinating with the Debtors, Jones Day, and Bates White regarding preparations for estimation, including, but not limited to, organization and review of the Debtors' historic claims database, documents, proofs of claim, and Personal Injury Questionnaires, as well as information received from asbestos bankruptcy trusts; communicating with potential indemnitees; analyzing asbestos-related issues in connection with and assisting bankruptcy counsel in drafting of pleadings related to the Official Committee of Asbestos Personal Injury Claimants' Motion to Reconsider the Order Authorizing Joseph W. Grier, III, the Future Claimants' Representative, to Retain and Employ the Brattle Group, Inc. as Claims Testifying Expert, Motion of the Official Committee of Asbestos Personal Injury Claimants to Substitute Committee Members, and Debtors' Motion for Bankruptcy Rule 2004 Examination of the Official Committee of Asbestos Personal Injury Claimants, evaluation, analysis, and organization of issues, including drafting of protocols and associated correspondence related to responding to discovery and other requests for information from the Asbestos Committee, including the Official Committee of Asbestos Personal Injury Claimants' First Set of Requests for Admission, First Set of Interrogatories, and First Set of Document Requests Directed to the Debtors Pursuant to Bankruptcy Rules 7026, 7033, 7034, 7036 and 9014; preparing for and participating in meet and confer efforts with counsel to the Asbestos Committee and with counsel to the claimants related to proofs of claim, the Personal Injury Questionnaire, and discovery requests; communicating with the Debtors and

insurance counsel regarding various insurance carrier information requests; communicating with the Debtors, outside counsel, and bankruptcy counsel regarding pending asbestos litigation and activity in state courts; and communicating and meeting with the Debtors, insurance counsel, bankruptcy counsel, and Future Claimants' Representative counsel in regard to asbestos issues and plans for the resolution of the Chapter 11 Cases.

#### **Expenses Incurred by Evert Weathersby Houff**

23. Section 330 of the Bankruptcy Code authorizes "reimbursement for actual, necessary expenses" incurred by professionals employed in a Chapter 11 case. Accordingly, Evert Weathersby Houff seeks reimbursement for expenses ("Expenses") incurred in rendering services to the Debtors during the Compensation Period in the amount of \$26,502.92. 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: November 10, 2025  
Atlanta, Georgia

Respectfully submitted,

/s/ C. Michael Evert, Jr.

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

SPECIAL ASBESTOS LITIGATION  
COUNSEL FOR DEBTORS AND  
DEBTORS IN POSSESSION



**EXHIBIT A**

**Prior Monthly Fee Statements**

UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF NORTH CAROLINA  
CHARLOTTE DIVISION

In re

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

Debtors.

Chapter 11

Case No. 20-30608 (LMJ)

(Jointly Administered)

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

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 *Sixtieth Monthly Statement of Fees and Expenses Incurred by Evert Weathersby Houff as Special Asbestos Litigation Counsel for the Debtors for the Period From June 1, 2025 Through June 30, 2025* (the "Monthly Fee Statement").

**Itemization of Services Rendered and Expenses Incurred**

1. Attached hereto as Exhibit A is EWH's invoice for the period June 1, 2025 through June 30, 2025 (the "Statement Period").

<sup>1</sup>

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

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

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

Total Fees	\$306,813.00
Total Expenses	\$1,236.24
<b>TOTAL</b>	<b>\$308,049.24</b>

3. Pursuant to the Interim Compensation Order, EWH seeks payment of \$277,367.94 from the Debtors for the Statement Period (the "Interim Amount"), representing (a) 90% of EWH's fees and (b) 100% of its incurred expenses.

**Notice and Objection Procedures**

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

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

5. Pursuant to the Interim Compensation Order, objections to this Monthly Fee Statement (each, an "Objection"), if any, must be served upon the Notice Parties, including EWH, no later than August 13, 2025 (the "Objection Deadline"). Any Objection must set forth the nature of the objection and the specific amount of fees or expenses at issue.

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

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

Dated: July 30, 2025  
Atlanta, Georgia

Respectfully submitted,

/s/ C. Michael Evert, Jr.

C. Michael Evert, Jr.

EVERT WEATHERSBY HOUFF

3455 Peachtree Road NE, Suite 1550

Atlanta, Georgia 30326

Telephone: (678) 651-1200

Facsimile: (678) 651-1201

E-mail: cmevert@ewhlaw.com

SPECIAL ASBESTOS LITIGATION  
COUNSEL FOR DEBTORS AND  
DEBTORS IN POSSESSION

**EXHIBIT A**

**Invoice**

Event Weathersby, Houli

ATTORNEYS AT LAW

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

TAX ID #58-1830721

COVER SHEET

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

June 30, 2025  
Client: 001159  
Page: 1

Attention: Allan Tananbaum, Esq.

For Professional Services Rendered Through June 30, 2025

ACCOUNT SUMMARY

Matter	Description	Invoice #	Services	Tax	Disbursements	Interest	Total
068159	Case Administration and Busin	410769	\$4,410.00	\$0.00	\$1,236.24	\$0.00	\$5,646.24
068165	Nonworking Travel	410770	\$3,711.00	\$0.00	\$0.00	\$0.00	\$3,711.00
068167	Professional Retention/Fee Is	410771	\$3,018.00	\$0.00	\$0.00	\$0.00	\$3,018.00
068168	Fee Application Preparation	410772	\$1,450.00	\$0.00	\$0.00	\$0.00	\$1,450.00
068169	Asbestos Matters	410773	\$294,224.00	\$0.00	\$0.00	\$0.00	\$294,224.00

PAY THIS AMOUNT

\$308,049.24

## 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 – June 30, 2025**

Timekeeper Name	Title	Billing Rate	Billed Hours	Total
C. Michael Evert Jr.	PARTNER	\$900.00	81.6	\$73,440.00
C. Michael Evert Jr.	PARTNER	\$450.00	6.7	\$3,015.00
Clare M. Maisano	PARTNER	\$480.00	110.0	\$52,800.00
Clare M. Maisano	PARTNER	\$240.00	2.9	\$696.00
<b>TOTAL</b>			201.2	\$129,951.00
Amy L. Reynolds	COUNSEL	\$495.00	58.2	\$28,809.00
Eileen S. Wright	COUNSEL	\$535.00	93.3	\$49,915.50
<b>TOTAL</b>			151.5	\$78,724.50
Sarah M. Canup	PARALEGAL	\$295.00	93.5	\$27,582.50
Carrie L. Menegigian	PARALEGAL	\$230.00	156.5	\$35,995.00
Callie M. Robertson	PARALEGAL	\$225.00	153.6	\$34,560.00
<b>TOTAL</b>			403.6	\$98,137.50
<b>TOTAL</b>			<b>756.3</b>	<b>\$306,813.00</b>



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

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

**Attention: Allan Tananbaum, Esq.**

June 30, 2025

Client: 001159

Matter: 068159

Invoice #: 410769

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RE: Case Administration and Business Operations

For Professional Services Rendered Through June 30, 2025

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
6/3/2025	CME	Prepare for and participate in work in process coordination call with Jones Day and Rayburn Cooper in regard to tasking.	0.4	\$900.00	\$360.00
6/3/2025	CMM	Prepare for and participate in work in process meeting with Jones Day, Rayburn Cooper, and CME.	0.8	\$480.00	\$384.00
6/10/2025	CME	Prepare for and participate in work in process coordination call with Jones Day and Rayburn Cooper.	1.1	\$900.00	\$990.00
6/10/2025	CMM	Prepare for and participate in work in process meeting with Jones Day, Rayburn Cooper, and CME regarding case strategy.	1.0	\$480.00	\$480.00
6/12/2025	CME	E-mails from and to Jones Day and counsel for Trane Technologies regarding case coordination.	0.2	\$900.00	\$180.00
6/13/2025	CME	Prepare for and participate in conference call with Jones Day and Trane Technologies regarding case status.	0.6	\$900.00	\$540.00
6/17/2025	CME	Prepare for and participate in work in process coordination call with Jones Day and Rayburn Cooper.	0.6	\$900.00	\$540.00
6/17/2025	CMM	Prepare for and participate in work in process meeting with Jones Day, Rayburn Cooper, and CME regarding case strategy.	0.9	\$480.00	\$432.00
6/24/2025	CME	Prepare for and participate in work in process coordination call with Jones Day and Rayburn Cooper.	0.4	\$900.00	\$360.00

June 30, 2025

Client: 001159

Matter: 068159

Invoice #: 410769

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
6/24/2025	CMM	Prepare for and participate in work in process meeting with Jones Day, Rayburn Cooper, and CME.	0.3	\$480.00	\$144.00
Total Professional Services			6.3		\$4,410.00

**PERSON RECAP**

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	3.3	\$900.00	\$2,970.00
CMM Clare M. Maisano	PARTNER	3.0	\$480.00	\$1,440.00

**DISBURSEMENTS**

Date	Description of Disbursements	Amount
6/2/2025	250602-cmm. Cab fare for June 2, 2025 travel to Washington, DC.	\$36.28
6/2/2025	250602-cmm. Parking at train station for June 2, 2025 travel to Washington, DC.	\$21.00
6/2/2025	250602-cmm. Train fare for June 2, 2025 travel to Washington, DC.	\$81.00
6/10/2025	250603-cmejr. Coach airfare for June 2-3, 2025 travel to Washington, DC.	\$898.86
6/10/2025	250603-cmejr. Cab fare for June 2-3, 2025 travel to Washington, DC.	\$86.15
6/10/2025	250603-cmejr. Mileage to and from Atlanta airport for June 2-3, 2025 travel to Washington, DC (41.5 mi @ \$0.70/mi).	\$29.05
6/10/2025	250603-cmejr. Airport parking for June 2-3, 2025 travel to Washington, DC.	\$34.00
6/10/2025	250528-jld. Electronic docket costs.	\$33.40
6/30/2025	250606-jih. Electronic docket costs.	\$16.50
Total Disbursements		\$1,236.24

Total Services \$4,410.00

Total Disbursements \$1,236.24

**PAY THIS AMOUNT \$5,646.24**

Evert Weathersby Houff  
ATTORNEYS AT LAW

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

**Attention: Allan Tananbaum, Esq.**

June 30, 2025

Client: 001159

Matter: 068165

Invoice #: 410770

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RE: Nonworking Travel

For Professional Services Rendered Through June 30, 2025

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
6/2/2025	CME	Nonworking travel time for travel to and from Washington, DC for meeting at Bates White.	4.4	\$450.00	\$1,980.00
6/2/2025	CMM	Nonworking travel time between Baltimore, MD and Washington DC to attend meeting with counsel, consultants, and CME regarding estimation.	1.0	\$240.00	\$240.00
6/2/2025	CMM	Nonworking travel time between Baltimore, MD and Washington DC to attend meeting with counsel, consultants, and CME regarding estimation.	1.0	\$240.00	\$240.00
6/2/2025	CMM	Nonworking travel time between Washington DC and Baltimore MD after attendance at meeting with counsel, consultants, and CME regarding estimation.	0.9	\$240.00	\$216.00
6/30/2025	CME	Nonworking travel time to Washington, DC for meeting with client, Jones Day, and Bates White.	2.3	\$450.00	\$1,035.00
Total Professional Services			9.6		\$3,711.00

**PERSON RECAP**

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	6.7	\$450.00	\$3,015.00
CMM Clare M. Maisano	PARTNER	2.9	\$240.00	\$696.00

June 30, 2025

Client: 001159

Matter: 068165

Invoice #: 410770

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Total Services \$3,711.00

**PAY THIS AMOUNT \$3,711.00**

# Ever Weathersby Houff

## ATTORNEYS AT LAW

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

**Attention: Allan Tananbaum, Esq.**

June 30, 2025

Client: 001159

Matter: 068167

Invoice #: 410771

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RE: Professional Retention/Fee Issues

For Professional Services Rendered Through June 30, 2025

### SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
6/3/2025	CMM	Exchange e-mails with CME regarding potential professional retentions.	0.1	\$480.00	\$48.00
6/4/2025	CME	Receive and review e-mail from Jack Miller regarding bill review (0.1); review related documents in regard to same (0.1).	0.2	\$900.00	\$180.00
6/5/2025	CMM	Exchange e-mails with potential consultants and CME regarding professional retentions.	0.2	\$480.00	\$96.00
6/8/2025	CMM	Exchange e-mails with CME regarding professional retentions.	0.2	\$480.00	\$96.00
6/9/2025	CMM	Confer with outside counsel and exchange e-mails with Jack Miller regarding invoices.	0.4	\$480.00	\$192.00
6/10/2025	CME	Receive and review e-mails from Brad Erens and Mark Cody regarding Verus issues.	0.2	\$900.00	\$180.00
6/10/2025	CMM	Exchange e-mails with Amanda Johnson regarding professional retentions.	0.1	\$480.00	\$48.00
6/11/2025	CME	E-mails from and to client and Jones Day regarding Verus issues.	0.4	\$900.00	\$360.00
6/11/2025	CMM	Participate in telephone conferences and e-mail exchanges with outside counsel and Jones Day regarding invoices.	0.5	\$480.00	\$240.00
6/12/2025	CME	Receive and review e-mail from CMM regarding Verus issues.	0.1	\$900.00	\$90.00
6/13/2025	CME	Receive and review retention application for Brattle Group filed by FCR and related materials.	0.6	\$900.00	\$540.00

June 30, 2025

Client: 001159

Matter: 068167

Invoice #: 410771

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
6/13/2025	CMM	Exchange e-mails with Jones Day and CME regarding potential retentions.	0.1	\$480.00	\$48.00
6/16/2025	CMM	Exchange e-mails with CME regarding professional retentions.	0.1	\$480.00	\$48.00
6/16/2025	CMM	Participate in telephone conference with potential consultants regarding professional retentions.	0.2	\$480.00	\$96.00
6/17/2025	CMM	Participate in telephone conferences and e-mail exchanges with Jones Day and CME regarding professional retentions.	0.4	\$480.00	\$192.00
6/18/2025	CMM	Exchange e-mails with outside counsel regarding invoices.	0.1	\$480.00	\$48.00
6/19/2025	CMM	Exchange e-mails with and confer with potential consultants and CME regarding professional retentions.	0.3	\$480.00	\$144.00
6/22/2025	CMM	Exchange e-mails with CME regarding professional retentions.	0.1	\$480.00	\$48.00
6/24/2025	CME	Receive and review e-mail from Mark Cody regarding Verus issues.	0.1	\$900.00	\$90.00
6/25/2025	CME	Receive and review e-mails from Allan Tananbaum and Mark Cody regarding Verus.	0.1	\$900.00	\$90.00
6/25/2025	CMM	Confer with KL Gates and exchange e-mails with client and counsel regarding professional retentions.	0.3	\$480.00	\$144.00
Total Professional Services			4.8		\$3,018.00

**PERSON RECAP**

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	1.7	\$900.00	\$1,530.00
CMM Clare M. Maisano	PARTNER	3.1	\$480.00	\$1,488.00

Total Services \$3,018.00

**PAY THIS AMOUNT****\$3,018.00**

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

**Attention: Allan Tananbaum, Esq.**

June 30, 2025

Client: 001159

Matter: 068168

Invoice #: 410772

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RE: Fee Application Preparation

For Professional Services Rendered Through June 30, 2025

#### SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
6/2/2025	SMC	E-mails from and to JIH regarding Evert Weathersby Houff's fee application.	0.1	\$295.00	\$29.50
6/17/2025	SMC	E-mails to and from Julian Gale regarding Evert Weathersby Houff's fee application.	0.2	\$295.00	\$59.00
6/18/2025	SMC	E-mails to and from JIH regarding Evert Weathersby Houff's fee application.	0.1	\$295.00	\$29.50
6/30/2025	CME	Receive and review draft monthly fee statement from SMC (0.2); receive and review e-mails from Matt Tomsic and SMC regarding same (0.1).	0.3	\$900.00	\$270.00
6/30/2025	SMC	Analysis of Evert Weathersby Houff's May invoice for privilege and compliance and revise same (2.3); draft and finalize Evert Weathersby Houff's May fee application and invoice (0.9); e-mails to and from Amanda Johnson, Julian Gale, JIH, Matt Tomsic, CMM and CME regarding same (0.3); receive and review e-mail from JIH regarding interim fee application (0.1).	3.6	\$295.00	\$1,062.00
Total Professional Services			4.3		\$1,450.00

#### PERSON RECAP

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	0.3	\$900.00	\$270.00
SMC Sarah M. Canup	PARALEGAL	4.0	\$295.00	\$1,180.00

June 30, 2025

Client: 001159

Matter: 068168

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Total Services	\$1,450.00
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<b>PAY THIS AMOUNT</b>	<b>\$1,450.00</b>
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Aldrich Murray Bankruptcy  
800 E-Beaty St.  
Davidson, NC 28036

**Attention: Allan Tananbaum, Esq.**

June 30, 2025  
Client: 001159  
Matter: 068169  
Invoice #: 410773

Page: 1

RE: Asbestos Matters

For Professional Services Rendered Through June 30, 2025

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
6/1/2025	CME	Begin review and revision of various documents in preparation for upcoming estimation meeting at Bates White (3.4); e-mails from and to Charlie Mullin, Morgan Hirst, Brad Erens, and CMM regarding same (0.3).	3.7	\$900.00	\$3,330.00
6/1/2025	CMM	Analyze, revise presentation in advance of meeting (0.5); exchange e-mails with Bates White, Jones Day, and CME regarding same (0.3).	0.8	\$480.00	\$384.00
6/2/2025	CME	Prepare for and participate in meeting with Jones Day and Bates White in Washington, DC in regard to estimation.	8.5	\$900.00	\$7,650.00
6/2/2025	CMM	Prepare for and participate in meeting with consultants, counsel, and CME regarding estimation.	5.0	\$480.00	\$2,400.00
6/2/2025	CMM	Analyze reports regarding tort system activity (0.2); exchange e-mails with CME and CLM regarding same (0.1).	0.3	\$480.00	\$144.00
6/2/2025	CMM	Analyze reports and materials regarding tort system deposition activity (0.2); exchange e-mails with Rayburn Cooper, CME and CLM regarding same (0.1).	0.3	\$480.00	\$144.00
6/2/2025	CLM	Analysis of tort system discovery materials (2.5); review of asbestos bankruptcy materials potentially germane to estimation discovery (5.5).	8.0	\$230.00	\$1,840.00
6/2/2025	CMR	Analyze asbestos claimant data.	2.8	\$225.00	\$630.00

June 30, 2025

Client: 001159

Matter: 068169

Invoice #: 410773

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
6/2/2025	SMC	E-mails from and to PACE regarding insurer request (0.1); analysis of documents potentially relevant to estimation (6.1); e-mails from and to CMM and CMR regarding same (0.4); conference with CMR regarding same (0.1).	6.7	\$295.00	\$1,976.50
6/2/2025	ALR	Analysis of claims data.	4.4	\$495.00	\$2,178.00
6/2/2025	ESW	Continued QC analyses regarding estimation claim ESI processing and production review.	4.6	\$535.00	\$2,461.00
6/3/2025	CME	E-mails from and to Brad Erens regarding estimation-related documentation and potential revisions to same.	1.8	\$900.00	\$1,620.00
6/3/2025	CME	E-mails with Jack Miller regarding and CMM regarding tort system activity.	0.2	\$900.00	\$180.00
6/3/2025	CME	E-mails to and from CMM regarding estimation planning.	0.4	\$900.00	\$360.00
6/3/2025	CMM	Participate in telephone conference with client regarding case strategy.	1.0	\$480.00	\$480.00
6/3/2025	CMM	Analyze documents potentially responsive to estimation discovery (0.9); analyze associated reports (0.8); exchange e-mails with Jones Day, CLM, and ESW regarding same (0.3); participate in conference with Jones Day and ESW regarding same (1.2); participate in follow-up conference with ESW regarding same and associated tasking (0.9).	4.1	\$480.00	\$1,968.00
6/3/2025	CMM	Exchange e-mails with and confer with SMC and CMR regarding claimant data and associated tasking as a result of meeting.	0.9	\$480.00	\$432.00
6/3/2025	CMM	Exchange e-mails with claimants' counsel regarding proofs of claim.	0.2	\$480.00	\$96.00
6/3/2025	CMM	Analyze materials related to tort system deposition activity (0.1); exchange e-mails with Rayburn Cooper, CME, and CLM regarding same (0.1).	0.2	\$480.00	\$96.00
6/3/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery (7.2); analysis of tort system discovery materials (0.6); conference with CMM regarding same (0.1).	7.9	\$230.00	\$1,817.00
6/3/2025	CMR	Analyze asbestos claimant data.	4.7	\$225.00	\$1,057.50
6/3/2025	SMC	Receive and review e-mails from insurer regarding reporting request (0.1); analysis of documents potentially relevant to estimation (5.2); e-mails from and to CMM regarding same (0.2).	5.5	\$295.00	\$1,622.50

June 30, 2025

Client: 001159

Matter: 068169

Invoice #: 410773

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
6/3/2025	ALR	Analysis of claims data (3.5); communications with CLM regarding same (0.1).	3.6	\$495.00	\$1,782.00
6/3/2025	ESW	Continued QC analyses regarding estimation claim ESI processing and production review (4.3); conference with Jones Day and EWH teams regarding upcoming ESI production (1.3); communications with CMM and e-discovery support team regarding same (0.7).	6.3	\$535.00	\$3,370.50
6/4/2025	CME	Receive and review e-mail from Charlie Mullin regarding estimation data (0.1); e-mails to and from Brad Erens regarding same (0.4).	0.5	\$900.00	\$450.00
6/4/2025	CME	E-mails from and to insurers regarding claims information (0.4); e-mails to and from Dave McGonigle, SMC, and CMM regarding same (0.2).	0.6	\$900.00	\$540.00
6/4/2025	CME	Receive and review e-mail from Jack Miller regarding tort system activity (0.1); e-mails from and to CMM regarding same (0.1); review spreadsheet in regard to same (0.6).	0.8	\$900.00	\$720.00
6/4/2025	CME	Receive and review e-mail from Jack Miller regarding tort activity.	0.1	\$900.00	\$90.00
6/4/2025	CMM	Analyze voluminous reports from consultants and ESW related to documents potentially responsive to estimation discovery (1.2); draft, revise associated response to counsel (0.3); exchange e-mails with Jones Day, CME, and ESW regarding same (0.3).	1.8	\$480.00	\$864.00
6/4/2025	CMM	Analyze claimant data and associated reports (0.8); exchange e-mails with and confer with SMC, CLM, and CMR regarding same (0.5).	1.3	\$480.00	\$624.00
6/4/2025	CMM	Analyze data and reports regarding resolved claims (0.7); revise reports (0.5); exchange e-mails with and confer with consultants, ALR, and CLM regarding same (0.4).	1.6	\$480.00	\$768.00
6/4/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery (7.3); conference with ESW regarding same (0.5).	7.8	\$230.00	\$1,794.00
6/4/2025	CMR	Conference with SMC regarding estimation.	0.2	\$225.00	\$45.00
6/4/2025	CMR	Analyze asbestos claimant data.	4.7	\$225.00	\$1,057.50
6/4/2025	SMC	Receive and review e-mails from insurer, CME and CMM regarding reporting request (0.2); analysis of documents potentially relevant to estimation (6.5); e-mails from and to CMM regarding same (0.1); conferences with CMM and CMR regarding same (0.5).	7.3	\$295.00	\$2,153.50

June 30, 2025

Client: 001159

Matter: 068169

Invoice #: 410773

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
6/4/2025	ESW	Continued QC analyses regarding estimation claim ESI processing and production review (6.2); communications with CLM and CMM regarding same (0.8).	7.0	\$535.00	\$3,745.00
6/5/2025	CME	Telephone call from and to Brad Erens regarding case strategy (0.2); prepare for and participate in conference call with Allan Tananbaum and Jones Day regarding case status and strategy (1.1).	1.3	\$900.00	\$1,170.00
6/5/2025	CME	E-mails from and to Morgan Hirst, ESW, and CMM regarding claims file collection.	0.2	\$900.00	\$180.00
6/5/2025	CME	E-mails from and to CMM regarding estimation materials.	0.2	\$900.00	\$180.00
6/5/2025	CME	E-mails to and from CMM regarding tort system activity.	0.1	\$900.00	\$90.00
6/5/2025	CMM	Prepare for and participate in conference with client, Jones Day, and CME regarding strategy.	0.5	\$480.00	\$240.00
6/5/2025	CMM	Exchange e-mails with ACC counsel, Jones Day, CME, and ESW regarding documents potentially responsive to estimation discovery and associated search terms.	0.5	\$480.00	\$240.00
6/5/2025	CMM	Exchange e-mails with CLM regarding tort system deposition activity and associated reports (0.2); analyze, revise reports (0.3); analyze associated materials (0.2).	0.7	\$480.00	\$336.00
6/5/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery (6.3); analysis of tort system discovery materials (0.6); analysis of recent deposition notices served on the Debtors and pertinent case documentation (0.8).	7.7	\$230.00	\$1,771.00
6/5/2025	CMR	Analyze asbestos claimant data.	6.7	\$225.00	\$1,507.50
6/5/2025	SMC	Analysis of documents potentially relevant to estimation (3.8); e-mails from and to CMM and CMR regarding same (0.3); conferences with CMM and CMR regarding same (0.2).	4.3	\$295.00	\$1,268.50
6/5/2025	ESW	Continued QC analyses regarding estimation claim ESI processing and production review (5.0); communications with e-discovery vendor regarding QC issues and guidance (0.7).	5.7	\$535.00	\$3,049.50
6/6/2025	CME	Telephone call to and from Jones Day regarding estimation (0.6); e-mails from and to Bates White regarding same (0.1).	0.7	\$900.00	\$630.00
6/6/2025	CME	E-mails from and to Jack Miller and CMM regarding tort system activity.	0.2	\$900.00	\$180.00

June 30, 2025

Client: 001159

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
6/6/2025	CMM	Exchange several e-mails with ESW and Consilio team regarding documents potentially responsive to estimation discovery.	0.5	\$480.00	\$240.00
6/6/2025	CMM	Analyze materials related to tort system deposition activity and exchange e-mails with Jack Miller, CME and CLM regarding same.	0.3	\$480.00	\$144.00
6/6/2025	CMM	Exchange e-mails with potential consultants (0.5); draft, revise associated materials (0.6).	1.1	\$480.00	\$528.00
6/6/2025	CMR	E-mail communications with PLS and SMC regarding estimation.	0.2	\$225.00	\$45.00
6/6/2025	CMR	Analyze asbestos claimant data.	4.6	\$225.00	\$1,035.00
6/6/2025	SMC	Analysis of documents potentially relevant to estimation (2.3); e-mails from and to CMR regarding same (0.2); conferences with CMM and CMR regarding same (0.2).	2.7	\$295.00	\$796.50
6/6/2025	ALR	Communications with CLM (0.1); analysis of claims data (2.9).	3.0	\$495.00	\$1,485.00
6/6/2025	ESW	Continued QC analyses regarding estimation claim ESI processing and production review (3.0); communications with e-discovery vendor regarding QC issues and guidance (0.6).	3.6	\$535.00	\$1,926.00
6/7/2025	CMM	Exchange e-mails with CME regarding tort system deposition activity.	0.2	\$480.00	\$96.00
6/7/2025	SMC	E-mails from and to CMR regarding documents potentially relevant to estimation.	0.1	\$295.00	\$29.50
6/8/2025	CMM	Exchange e-mails with CLM regarding tort system deposition activity.	0.1	\$480.00	\$48.00
6/9/2025	CME	E-mails from and to Brad Erens and SMC regarding case strategy (0.4); review documents and case law in regard to same (0.9); telephone call to Brad Erens regarding same (0.8).	2.1	\$900.00	\$1,890.00
6/9/2025	CME	Telephone call from and to Allan Tananbaum regarding case strategy.	0.4	\$900.00	\$360.00
6/9/2025	CME	Receive and review e-mail from CMM regarding tort system activity.	0.1	\$900.00	\$90.00
6/9/2025	CME	Review recent relevant activity in other asbestos-related bankruptcy matters.	0.2	\$900.00	\$180.00
6/9/2025	CME	E-mail to Davis Wright regarding estimation (0.1); e-mails from and to CMM regarding same (0.2).	0.3	\$900.00	\$270.00
6/9/2025	CME	E-mails from and to Allan Tananbaum regarding claims file data organization (0.1); e-mails from and to SMC and ESW regarding same (0.2).	0.3	\$900.00	\$270.00

June 30, 2025

Client: 001159

Matter: 068169

Invoice #: 410773

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
6/9/2025	CME	E-mails from and to Bates White regarding estimation coordination (0.1); telephone call to Brad Erens regarding same (0.1).	0.2	\$900.00	\$180.00
6/9/2025	CME	Receive and review e-mail from Jack Miller regarding appellate activity.	0.1	\$900.00	\$90.00
6/9/2025	CME	E-mails from and to CMM and SMC regarding communications with insurers (0.2); receive and review e-mail from Dave McGonigle regarding same (0.1).	0.3	\$900.00	\$270.00
6/9/2025	CMM	Confer with client regarding preparation for future proceedings.	1.2	\$480.00	\$576.00
6/9/2025	CMM	Analyze claimant data and associated reports (0.9); exchange e-mails with and confer with SMC, CLM, and CMR regarding same (0.4).	1.3	\$480.00	\$624.00
6/9/2025	CMM	Analyze documents potentially responsive to estimation discovery (0.4); exchange e-mails with consultants, outside counsel, and ESW regarding same (0.3).	0.7	\$480.00	\$336.00
6/9/2025	CMM	Draft, revise potential reliance materials (0.8); analyze draft expert report (0.6); exchange e-mails with and confer with potential consultants (0.5).	1.9	\$480.00	\$912.00
6/9/2025	CMM	Exchange e-mails with CME regarding potential experts.	0.1	\$480.00	\$48.00
6/9/2025	CMM	Analyze, revise reports related to tort system deposition activity (0.3); exchange e-mails with CME and CLM regarding same (0.2).	0.5	\$480.00	\$240.00
6/9/2025	CMM	Analyze correspondence from insurers (0.1); exchange e-mails with KL Gates, CME, and SMC regarding same (0.1).	0.2	\$480.00	\$96.00
6/9/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery (5.5); analysis of recent deposition notices served on the Debtors and pertinent case documentation (2.5).	8.0	\$230.00	\$1,840.00
6/9/2025	CMR	Obtain and review transcripts for potential precedent and e-mails with CMM regarding same.	1.2	\$225.00	\$270.00
6/9/2025	CMR	Analyze asbestos claimant data.	7.7	\$225.00	\$1,732.50
6/9/2025	CMR	Multiple conferences with SMC, DPC and CLM regarding asbestos claimant data.	0.3	\$225.00	\$67.50



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Date	Person	Description of Services	Hours	Rate	Amount
6/9/2025	SMC	Research regarding case law (0.5); e-mails from and to CME regarding same (0.1); e-mails from and to CME and CMM regarding PACE (0.2); e-mails from and to PACE, CMM and CME regarding insurer request (0.2); analysis of documents potentially relevant to estimation (6.9); e-mails from and to CMR and CMM regarding same (0.6); conferences with CMM and CMR regarding same (1.2).	9.7	\$295.00	\$2,861.50
6/9/2025	ALR	Analysis of claims data.	3.2	\$495.00	\$1,584.00
6/9/2025	ESW	Continued QC analyses regarding estimation claim ESI processing and production review (6.0); communications with CMM and e-discovery provider regarding same (0.5).	6.5	\$535.00	\$3,477.50
6/10/2025	CME	E-mails from and to Brad Erens regarding estimation (0.4); draft and revise outline in regard to same (2.4).	2.8	\$900.00	\$2,520.00
6/10/2025	CME	E-mails from and to CMM regarding estimation (0.3); receive and review e-mail from Bates White regarding same (0.1).	0.4	\$900.00	\$360.00
6/10/2025	CME	Receive and review e-mails and spreadsheet from and to CMM regarding tort system activity (0.5); receive and review e-mails from Jack Miller regarding same (0.1).	0.6	\$900.00	\$540.00
6/10/2025	CMM	Prepare for and participate in meeting with counsel regarding documents potentially responsive to estimation discovery (0.5); participate in follow-up conference with ESW regarding same (0.5); analyze associated documents (1.0); exchange e-mails with ESW, counsel, and CLM regarding same (0.3).	2.3	\$480.00	\$1,104.00
6/10/2025	CMM	Analyze materials related to tort system deposition activity (0.1); exchange e-mails with Jack Miller, CME, and CLM regarding same (0.1); analyze report and exchange e-mails with CME regarding same (0.2).	0.4	\$480.00	\$192.00
6/10/2025	CMM	Exchange e-mails with consultants and CME regarding case status.	0.4	\$480.00	\$192.00
6/10/2025	CMM	Analyze claimant data and associated reports (1.5); analyze, revise same (0.2); exchange e-mails with and confer with SMC, CLM, and CMR regarding same (0.6).	2.3	\$480.00	\$1,104.00
6/10/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery.	7.7	\$230.00	\$1,771.00
6/10/2025	CMR	Analyze asbestos claimant data.	8.8	\$225.00	\$1,980.00

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
6/10/2025	SMC	Analysis of documents potentially relevant to estimation (6.3); e-mails from and to CMR and CMM regarding same (0.5); conferences with CMM and CMR regarding same (1.4).	8.2	\$295.00	\$2,419.00
6/10/2025	ALR	Analysis of claims data.	4.7	\$495.00	\$2,326.50
6/10/2025	ESW	Conference with former Debtor outside counsel regarding case file collection project (0.5); communications with CMM and e-discovery provider regarding outside counsel submissions to date (0.8); continued QC analyses of estimation claim file production review (2.5).	3.8	\$535.00	\$2,033.00
6/11/2025	CME	E-mails to Bates White regarding claims file data (0.1); review memo and spreadsheets in regard to same (0.3).	0.4	\$900.00	\$360.00
6/11/2025	CME	Receive and review e-mail from Jack Miller regarding tort system activity.	0.1	\$900.00	\$90.00
6/11/2025	CMM	Prepare for and attend meeting with potential consultants (0.6); draft e-mail to CME regarding same (0.3); analyze materials in connection with follow-up meeting (1.2).	2.1	\$480.00	\$1,008.00
6/11/2025	CMM	Analyze materials related to tort system deposition activity (0.1); exchange e-mails with Rayburn Cooper, CME, and CLM regarding same (0.1).	0.2	\$480.00	\$96.00
6/11/2025	CMM	Exchange e-mails with Bates White, outside counsel, and CME regarding responses to subpoenas.	0.2	\$480.00	\$96.00
6/11/2025	CMM	Analyze documents potentially responsive to estimation discovery requests (1.2); exchange e-mails with outside counsel, consultants, ESW, and CLM regarding same (0.3).	1.5	\$480.00	\$720.00
6/11/2025	CMM	Analyze claimant data and associated reports (1.4); exchange e-mails with and confer with SMC and CLM regarding same (0.3).	1.7	\$480.00	\$816.00
6/11/2025	CMM	Draft, revise reports related to resolved claims.	0.8	\$480.00	\$384.00
6/11/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery (5.5); analyze asbestos claimant data for estimation (2.0); conference with CMM regarding same (0.2).	7.7	\$230.00	\$1,771.00
6/11/2025	CMR	Analyze asbestos claimant data.	7.1	\$225.00	\$1,597.50



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Date	Person	Description of Services	Hours	Rate	Amount
6/11/2025	SMC	Analysis of documents potentially relevant to estimation (7.0); e-mails from and to CMR. CLM and CMM regarding same (0.5); conferences with ALR, ESW, CMM and CMR regarding same (0.5).	8.0	\$295.00	\$2,360.00
6/11/2025	ALR	Analysis of tender from indemnitee and respond to counsel regarding same.	0.1	\$495.00	\$49.50
6/11/2025	ESW	Continued QC analyses of estimation claim file production and ESI submissions.	3.7	\$535.00	\$1,979.50
6/12/2025	CME	Prepare for and participate in conference call with client and Jones Day regarding case status and strategy.	1.4	\$900.00	\$1,260.00
6/12/2025	CME	Telephone calls from Brad Erens regarding estimation (0.4); receive and review e-mail and draft paper from CMM in regard to same (0.4).	0.8	\$900.00	\$720.00
6/12/2025	CME	E-mails from and to Davis Wright regarding discovery (0.2); e-mails to and from Bates White, Jones Day, and CMM regarding same (0.3).	0.5	\$900.00	\$450.00
6/12/2025	CME	Receive and review e-mails from Jack Miller regarding tort system activity.	0.2	\$900.00	\$180.00
6/12/2025	CMM	Prepare for and attend meeting with potential consultant.	1.1	\$480.00	\$528.00
6/12/2025	CMM	Analyze documents potentially responsive to estimation discovery (1.4); exchange e-mails with outside counsel, ESW, and consultants regarding same (0.2); exchange e-mails with ACC counsel, Jones Day, CME, and ESW regarding documents potentially responsive to estimation discovery and associated search terms (0.3).	1.9	\$480.00	\$912.00
6/12/2025	CMM	Analyze claimant data and associated reports (1.7); participate in conferences and e-mail exchanges with SMC regarding same (0.7); participate in conferences and e-mail exchanges with CLM and CMR regarding same and associated tasking (0.5).	2.9	\$480.00	\$1,392.00
6/12/2025	CMM	Exchange e-mails with CME, RML, and CLM regarding tort system activity.	0.3	\$480.00	\$144.00
6/12/2025	CMM	Analyze materials produced by asbestos bankruptcy trusts.	0.6	\$480.00	\$288.00
6/12/2025	CMM	Prepare for and participate in conference with client, Jones Day, and CME regarding strategy.	0.5	\$480.00	\$240.00
6/12/2025	CLM	Analyze asbestos claimant data for estimation (7.6); conferences with CMM and SMC regarding same (0.4).	8.0	\$230.00	\$1,840.00

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
6/12/2025	CMR	Analyze asbestos claimant data.	6.9	\$225.00	\$1,552.50
6/12/2025	SMC	Analysis of documents potentially relevant to estimation (5.8); e-mails from and to CMR. CLM and CMM regarding same (0.5); conferences with CLM, CMM and CMR regarding same (1.0).	7.3	\$295.00	\$2,153.50
6/12/2025	ESW	Continued QC analyses of estimation claim file production and ESI submissions.	3.4	\$535.00	\$1,819.00
6/13/2025	CME	Telephone call from Brad Erens regarding estimation (0.3); e-mails from and to same regarding same (0.1).	0.4	\$900.00	\$360.00
6/13/2025	CME	Receive and review e-mails from Bates White regarding estimation materials.	0.2	\$900.00	\$180.00
6/13/2025	CME	Receive and review e-mail from Brad Erens regarding estimation data (0.2); e-mails to Jones Day and CMM regarding same (0.2).	0.4	\$900.00	\$360.00
6/13/2025	CME	Receive and review e-mail from CMM regarding tort system activity.	0.1	\$900.00	\$90.00
6/13/2025	CMM	Analyze claimant data and associated reports (1.3); exchange e-mails with and confer with consultants, CME, SMC, CLM, and CMR regarding same (0.6).	1.9	\$480.00	\$912.00
6/13/2025	CMM	Analyze documents potentially responsive to estimation discovery (0.6); exchange e-mails with outside counsel, consultants, ESW, and CLM regarding same (0.3).	0.9	\$480.00	\$432.00
6/13/2025	CLM	Analyze asbestos claimant data for estimation (4.5); conference with CMR regarding same (0.1); review of asbestos bankruptcy materials potentially germane to estimation discovery (3.0).	7.6	\$230.00	\$1,748.00
6/13/2025	CMR	Analyze asbestos claimant data.	7.7	\$225.00	\$1,732.50
6/13/2025	SMC	Analysis of documents potentially relevant to estimation (4.1); e-mails from and to CMR. CLM and CMM regarding same (0.5); conferences with CMM and CMR regarding same (0.2).	4.8	\$295.00	\$1,416.00
6/13/2025	ESW	Continued QC analyses of estimation claim file production and ESI submissions.	2.5	\$535.00	\$1,337.50
6/15/2025	SMC	Analysis of documents potentially relevant to estimation.	3.7	\$295.00	\$1,091.50
6/16/2025	CME	E-mails from and to Jones Day, Bates White, ACC counsel, and CMM regarding estimation.	0.6	\$900.00	\$540.00
6/16/2025	CME	E-mails from and to PACE, various insurers, and CMM regarding information requested by insurers.	0.5	\$900.00	\$450.00

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
6/16/2025	CME	Telephone call from Brad Erens regarding estimation (0.3); begin review and revision of draft estimation materials (3.7).	4.0	\$900.00	\$3,600.00
6/16/2025	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity.	0.1	\$900.00	\$90.00
6/16/2025	CMM	Participate in conference with client regarding case status and strategy.	0.8	\$480.00	\$384.00
6/16/2025	CMM	Participate in several conferences and e-mail exchanges with SMC, CLM, and CMR regarding claimant data (1.1); analyze associated reports (1.3).	2.4	\$480.00	\$1,152.00
6/16/2025	CMM	Exchange e-mails with consultants, CME, and SMC regarding insurer request.	0.2	\$480.00	\$96.00
6/16/2025	CMM	Analyze materials related to tort system deposition activity (0.2); exchange e-mails with Jack Miller, CME, and CLM regarding same (0.1).	0.3	\$480.00	\$144.00
6/16/2025	CMM	Analyze documents potentially responsive to estimation discovery requests (1.2); exchange e-mails with and confer with consultants, outside counsel, and ESW regarding same (0.5).	1.7	\$480.00	\$816.00
6/16/2025	CLM	Analyze asbestos claimant data for estimation (4.0); conference with SMC regarding same (0.1); review of asbestos bankruptcy materials potentially germane to estimation discovery (3.6).	7.7	\$230.00	\$1,771.00
6/16/2025	CMR	Analyze asbestos claimant data.	8.3	\$225.00	\$1,867.50
6/16/2025	SMC	Analysis of documents potentially relevant to estimation (6.4); e-mails from and to CMR. CLM and CMM regarding same (1.0); conferences with CMM and CMR regarding same (1.2).	8.6	\$295.00	\$2,537.00
6/16/2025	ALR	Analysis of claims data.	3.6	\$495.00	\$1,782.00
6/16/2025	ESW	Continued QC analyses of estimation claim file production and ESI submissions (3.3); communications with e-discovery vendor and CMM regarding same (0.7).	4.0	\$535.00	\$2,140.00
6/17/2025	CME	Telephone call from and to Brad Erens regarding estimation (0.1); e-mails to and from Bates White and CMM regarding same (0.3).	0.4	\$900.00	\$360.00
6/17/2025	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity.	0.2	\$900.00	\$180.00
6/17/2025	CME	Continued review and revision of draft estimation materials related to potential Bates White expert report.	4.1	\$900.00	\$3,690.00

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
6/17/2025	CMM	Prepare for and participate in several conferences with SMC, CLM, and CMR regarding claimant data (0.7); analyze associated reports (1.2); participate in follow-up telephone conferences with SMC and CLM regarding associated tasking (0.4).	2.3	\$480.00	\$1,104.00
6/17/2025	CMM	Analyze documents potentially responsive to estimation discovery (1.5); exchange e-mails with consultants, counsel, and ESW regarding same (0.3).	1.8	\$480.00	\$864.00
6/17/2025	CMM	Prepare for and participate in meeting with Bates White and Jones Day regarding estimation.	0.3	\$480.00	\$144.00
6/17/2025	CMM	Exchange e-mails with Rayburn Cooper, CME, and CLM regarding tort system deposition activity and associated materials.	0.2	\$480.00	\$96.00
6/17/2025	CMM	Analyze documents related to resolved claims.	0.9	\$480.00	\$432.00
6/17/2025	CLM	Analyze asbestos claimant data for estimation (7.0); conferences with CMM, CMR and SMC regarding same (0.4); review of asbestos bankruptcy materials potentially germane to estimation discovery (0.6).	8.0	\$230.00	\$1,840.00
6/17/2025	CMR	Analyze asbestos claimant data.	7.3	\$225.00	\$1,642.50
6/17/2025	CMR	Conference with SMC, CMM and CLM regarding asbestos claimant data analysis.	0.3	\$225.00	\$67.50
6/17/2025	SMC	Analysis of documents potentially relevant to estimation (6.5); e-mails from and to CMR. Bates White, CLM and CMM regarding same (1.1); conferences with CMM, CLM and CMR regarding same (0.4).	8.0	\$295.00	\$2,360.00
6/17/2025	ALR	Analysis of claims data.	5.1	\$495.00	\$2,524.50
6/17/2025	ESW	Continued QC analyses of estimation claim file production and ESI submissions.	4.6	\$535.00	\$2,461.00
6/18/2025	CME	Several telephone conferences with Brad Erens regarding estimation (0.7); e-mails from and to Allan Tananbaum and CMM regarding same (0.3); e-mails from and to Jones Day regarding same (0.1).	1.1	\$900.00	\$990.00
6/18/2025	CME	Receive and review e-mail from PACE regarding information requested by insurers (0.2); e-mails to and from CMM and SMC regarding same (0.1).	0.3	\$900.00	\$270.00
6/18/2025	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity.	0.1	\$900.00	\$90.00
6/18/2025	CME	Receive and review e-mails from Davis Wright and CMM regarding document collection.	0.2	\$900.00	\$180.00

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
6/18/2025	CME	Continued review and revision of draft estimation materials related to potential Bates White expert report.	3.8	\$900.00	\$3,420.00
6/18/2025	CMM	Participate in telephone conference and e-mail exchanges with CME and ESW regarding resolved claims (0.6); analyze associated documents (2.1); participate in conference with counsel regarding same (0.2).	2.9	\$480.00	\$1,392.00
6/18/2025	CMM	Prepare for and participate in several conferences and e-mail exchanges with consultants, SMC, CLM, and CMR regarding claimant data (0.5); analyze associated reports (1.0).	1.5	\$480.00	\$720.00
6/18/2025	CMM	Analyze materials regarding tort system deposition activity (0.1); exchange e-mails with Rayburn Cooper, CME, and CLM regarding same (0.2).	0.3	\$480.00	\$144.00
6/18/2025	CMM	Exchange e-mails with local counsel regarding tort system activity.	0.1	\$480.00	\$48.00
6/18/2025	CMM	Exchange e-mails with outside counsel and ESW regarding documents.	0.2	\$480.00	\$96.00
6/18/2025	CMM	Analyze reports potentially responsive to insurer requests (0.1); exchange e-mails with consultants, CME, and SMC regarding same (0.1).	0.2	\$480.00	\$96.00
6/18/2025	CMM	Exchange e-mails with potential consultants regarding estimation.	0.3	\$480.00	\$144.00
6/18/2025	CMM	Analyze reports and documents potentially responsive to estimation discovery (0.6); exchange e-mails with ESW regarding same (0.1); analyze response from ACC regarding search terms (0.1); exchange e-mails with ESW regarding same (0.3).	1.1	\$480.00	\$528.00
6/18/2025	CLM	Analyze asbestos claimant data for estimation (7.4); review of asbestos bankruptcy materials potentially germane to estimation discovery (0.5).	7.9	\$230.00	\$1,817.00
6/18/2025	CMR	Analyze asbestos claimant data.	8.1	\$225.00	\$1,822.50
6/18/2025	SMC	Analysis of documents potentially relevant to estimation (1.1); e-mails from and to CMR. CLM and CMM regarding same (0.5); conferences with CMM and CMR regarding same (0.3).	1.9	\$295.00	\$560.50
6/18/2025	ESW	Continued QC analyses of estimation claim file production and ESI submissions (4.2); communications with e-discovery vendor and CMM regarding same (0.5).	4.7	\$535.00	\$2,514.50

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
6/19/2025	CME	Prepare for and participate in conference call with client and Jones Day regarding case status and strategy (1.0); separate call with Jones Day regarding same (0.3); receive and review e-mail from Jones Day regarding same (0.2).	1.5	\$900.00	\$1,350.00
6/19/2025	CME	Receive and review e-mails from ESW and CMM regarding claims file collection.	0.2	\$900.00	\$180.00
6/19/2025	CME	Receive and review e-mails from Allan Tanenbaum and Brad Erens regarding case strategy.	0.2	\$900.00	\$180.00
6/19/2025	CME	Continued review and revision of draft estimation materials related to potential Bates White expert report.	3.1	\$900.00	\$2,790.00
6/19/2025	CMM	Prepare for and participate in conference with client, Jones Day, and CME regarding case strategy.	0.8	\$480.00	\$384.00
6/19/2025	CMM	Exchange e-mails with ESW, ALR, and CLM regarding resolved claims.	0.3	\$480.00	\$144.00
6/19/2025	CMM	Exchange e-mails with Jones Day, CME, and ESW regarding documents potentially responsive to estimation and proposed search terms.	0.5	\$480.00	\$240.00
6/19/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery (1.0); conference with ESW regarding same (0.3); analysis of tort system discovery materials (6.5).	7.8	\$230.00	\$1,794.00
6/19/2025	CMR	Analyze asbestos claimant data.	8.1	\$225.00	\$1,822.50
6/19/2025	SMC	Conference with CMR regarding documents potentially relevant to estimation.	0.2	\$295.00	\$59.00
6/19/2025	ALR	Communications with CMM and ESW regarding estimation discovery (0.3); analysis of documents potentially responsive to estimation discovery (2.8).	3.1	\$495.00	\$1,534.50
6/19/2025	ALR	Analysis of claims data.	2.2	\$495.00	\$1,089.00
6/19/2025	ESW	Continued QC analyses of estimation claim file production and ESI submissions (3.2); communications with e-discovery vendor and CLM regarding same (0.8).	4.0	\$535.00	\$2,140.00
6/20/2025	CME	Telephone call from Brad Erens regarding estimation (0.3); telephone call to and from Bates White regarding same (0.3).	0.6	\$900.00	\$540.00
6/20/2025	CME	E-mails from and to Davis Wright, Bates White, and CMM regarding data sharing.	0.8	\$900.00	\$720.00



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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
6/20/2025	CME	E-mails from and to Jones Day and CMM regarding estimation strategy and logistics.	0.4	\$900.00	\$360.00
6/20/2025	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity.	0.1	\$900.00	\$90.00
6/20/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery.	7.3	\$230.00	\$1,679.00
6/20/2025	CMR	Analyze asbestos claimant data.	8.4	\$225.00	\$1,890.00
6/20/2025	ALR	Communications with CMM and ESW regarding estimation discovery (0.3); analysis of documents potentially responsive to estimation discovery (5.1).	5.4	\$495.00	\$2,673.00
6/20/2025	ESW	Continued QC analyses of estimation claim file production and ESI submissions (3.5); communications with CMM and e-discovery vendor regarding same (0.7).	4.2	\$535.00	\$2,247.00
6/22/2025	CMM	Draft report to Jones Day and CME regarding documents potentially responsive to discovery requests in estimation and associated search terms.	0.8	\$480.00	\$384.00
6/23/2025	CME	Conference call with Bates White and CMM regarding data (0.5); receive and review e-mail from Bates White regarding same (0.1).	0.6	\$900.00	\$540.00
6/23/2025	CME	Telephone call from and to Brad Erens regarding estimation (0.3); e-mails to and from Allan Tananbaum regarding same (0.2).	0.5	\$900.00	\$450.00
6/23/2025	CME	Receive and review e-mail from Brad Erens regarding potential expert report (0.2); begin review of papers in regard to same (1.4).	1.6	\$900.00	\$1,440.00
6/23/2025	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity (0.2); e-mail to CMM regarding same (0.1).	0.3	\$900.00	\$270.00
6/23/2025	CME	Receive and review e-mail from CMM regarding document collection process (0.2); review current status of same (0.2).	0.4	\$900.00	\$360.00
6/23/2025	CME	Receive and review e-mails from Brad Erens and Morgan Hirst regarding trust discovery.	0.2	\$900.00	\$180.00
6/23/2025	CME	Receive and review e-mail from FCR regarding estimation report deadline.	0.1	\$900.00	\$90.00
6/23/2025	CMM	Confer with client regarding case strategy and estimation.	1.3	\$480.00	\$624.00

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
6/23/2025	CMM	Participate in several telephone conferences and e-mail exchanges with consultants, Jones Day, CME, ESW, and CLM regarding documents potentially responsive to estimation discovery (1.0); analyze associated documents (1.4); exchange follow-up e-mails and participate in conferences with ESW and CLM regarding same and associated tasking (0.5).	2.9	\$480.00	\$1,392.00
6/23/2025	CMM	Analyze documents regarding claimant data (0.7); analyze associated reports (1.0); exchange e-mails with and confer with CMR and CLM regarding same (0.5).	2.2	\$480.00	\$1,056.00
6/23/2025	CMM	Prepare for and participate in meeting with Bates White and CME regarding claimant data.	0.4	\$480.00	\$192.00
6/23/2025	CLM	Analyze asbestos claimant data for estimation (7.5); conferences with CMM and CMR regarding same (0.3).	7.8	\$230.00	\$1,794.00
6/23/2025	CMR	Obtain and review transcripts for potential precedent and e-mails with CMM regarding same.	0.9	\$225.00	\$202.50
6/23/2025	CMR	Analyze asbestos claimant data.	6.8	\$225.00	\$1,530.00
6/23/2025	CMR	Conference with CLM and CMM regarding asbestos claimant data for estimation.	0.1	\$225.00	\$22.50
6/23/2025	ALR	Analysis of documents potentially responsive to estimation discovery.	5.8	\$495.00	\$2,871.00
6/23/2025	ESW	Continued QC analyses of estimation claim file production and ESI submissions (4.5); communications with CLM and e-discovery vendor regarding same (1.0).	5.5	\$535.00	\$2,942.50
6/24/2025	CME	Review recent relevant case law (0.7); e-mails from and to Jack Miller, Brad Erens, and CMM regarding same (0.4).	1.1	\$900.00	\$990.00
6/24/2025	CME	Prepare for and participate in conference call with Bates White and Jones Day in regard to estimation (0.8); lengthy telephone conferences with Brad Erens and CMM regarding same (0.9); e-mails from and to Bates White and Jones Day regarding same (0.6); prepare for and participate in conference call with Allan Tananbaum and Brad Erens regarding same (0.6).	2.9	\$900.00	\$2,610.00
6/24/2025	CME	E-mails from and to Jones Day and CMM regarding claims data (0.4); e-mails from and to FCR counsel regarding same (0.3).	0.7	\$900.00	\$630.00
6/24/2025	CME	E-mails from and to Bates White and LAS regarding data.	0.2	\$900.00	\$180.00



June 30, 2025

Client: 001159

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Invoice #: 410773

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
6/24/2025	CME	Receive and review e-mail from Bestwall counsel regarding Bestwall information produced pursuant to subpoena (0.2); e-mail to Bates White regarding same (0.1).	0.3	\$900.00	\$270.00
6/24/2025	CME	Receive and review e-mail from Jack Miller regarding relevant activity in other asbestos bankruptcy matters (0.1); review filing in regard to same (0.1).	0.2	\$900.00	\$180.00
6/24/2025	CMM	Prepare for and participate in meeting with Bates White, Jones Day, and CME regarding estimation.	0.9	\$480.00	\$432.00
6/24/2025	CMM	Participate in several telephone conferences and e-mail exchanges with consultants, CME, ESW, and CLM regarding documents potentially responsive to estimation discovery (1.1); analyze associated documents (1.4).	2.5	\$480.00	\$1,200.00
6/24/2025	CMM	Analyze documents regarding claimant data (0.7); analyze, revise associated reports (0.9); exchange e-mails with and confer with CMR and CLM regarding same (0.3).	1.9	\$480.00	\$912.00
6/24/2025	CMM	Participate in telephone conference with CME regarding estimation.	0.5	\$480.00	\$240.00
6/24/2025	CLM	Analyze asbestos claimant data for estimation (5.5); review of asbestos bankruptcy materials potentially germane to estimation discovery (2.0); conference with ESW regarding same (0.5).	8.0	\$230.00	\$1,840.00
6/24/2025	CMR	Analyze asbestos claimant data.	8.1	\$225.00	\$1,822.50
6/24/2025	ALR	Analysis of documents potentially responsive to estimation discovery.	5.5	\$495.00	\$2,722.50
6/24/2025	ESW	Continued QC analyses of estimation claim file production and ESI submissions (4.0); communications with CMM and e-discovery vendor regarding e-mail hit reports and ongoing meet and confer efforts (1.3).	5.3	\$535.00	\$2,835.50
6/25/2025	CME	E-mails and telephone call with Assaph Aharoni of Bates White (0.5); receive and review e-mail from Austin Morey regarding same (0.1).	0.6	\$900.00	\$540.00
6/25/2025	CME	Telephone call from Brad Erens regarding estimation (0.2); telephone call from Morgan Hirst regarding same (0.2).	0.4	\$900.00	\$360.00
6/25/2025	CME	Telephone call from and to Jones Day regarding Bates White coordination.	0.2	\$900.00	\$180.00
6/25/2025	CME	Receive and review e-mail from Jack Miller regarding appellate activity.	0.1	\$900.00	\$90.00

June 30, 2025

Client: 001159

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
6/25/2025	CME	E-mails from and to FCR counsel, Jones Day, and CMM regarding claims data (0.5); telephone call from Morgan Hirst regarding same (0.1).	0.6	\$900.00	\$540.00
6/25/2025	CME	Receive and review e-mail from Morgan Hirst regarding document collections (0.1); begin review of relevant documents in regard to same (0.6).	0.7	\$900.00	\$630.00
6/25/2025	CME	Receive and review e-mail from Jack Miller regarding tort system activity (0.1); e-mails to and from CMM regarding same and review of related documents (0.3).	0.4	\$900.00	\$360.00
6/25/2025	CMM	Analyze documents potentially responsive to estimation discovery (1.5); exchange e-mails with and confer with Jones Day, ESW, and CLM regarding same (0.4).	1.9	\$480.00	\$912.00
6/25/2025	CMM	Analyze documents regarding claimant data (1.0); analyze, revise associated reports (1.3); exchange e-mails with and confer with CMR and CLM regarding same (0.5).	2.8	\$480.00	\$1,344.00
6/25/2025	CMM	Exchange e-mails with CME regarding tort system deposition activity.	0.1	\$480.00	\$48.00
6/25/2025	CMM	Exchange e-mails with FCR and CME regarding estimation.	0.2	\$480.00	\$96.00
6/25/2025	CLM	Analyze asbestos claimant data for estimation (0.4); review of asbestos bankruptcy materials potentially germane to estimation discovery (7.0); conference with ESW regarding same (0.5).	7.9	\$230.00	\$1,817.00
6/25/2025	CMR	Multiple communications with DAB regarding estimation.	0.2	\$225.00	\$45.00
6/25/2025	CMR	Analyze asbestos claimant data.	7.9	\$225.00	\$1,777.50
6/25/2025	ALR	Analysis of documents potentially responsive to estimation discovery.	3.7	\$495.00	\$1,831.50
6/25/2025	ESW	Continued QC analyses of estimation claim file production from contract attorney team (3.2); communications with CLM and e-discovery vendor regarding coordination of claim production installment, including related document analyses (2.3).	5.5	\$535.00	\$2,942.50
6/26/2025	CME	E-mails from and to Bates White regarding data.	0.4	\$900.00	\$360.00
6/26/2025	CME	Receive and review e-mails from Jones Day, McCarter, and CMM regarding case scheduling (0.2); telephone call to and from Brad Erens regarding same (0.2).	0.4	\$900.00	\$360.00

June 30, 2025

Client: 001159

Matter: 068169

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
6/26/2025	CME	E-mails and related materials from and to Morgan Hirst, Rob Hart, and CMM regarding estimation coordination and document productions.	1.3	\$900.00	\$1,170.00
6/26/2025	CMM	Prepare for and participate in conference with client and Jones Day regarding case strategy (0.4); exchange e-mails with CME regarding result of same (0.1).	0.5	\$480.00	\$240.00
6/26/2025	CMM	Exchange e-mails with FCR, Jones Day, and CME regarding claimant data.	0.5	\$480.00	\$240.00
6/26/2025	CMM	Analyze documents potentially responsive to estimation discovery (1.3); exchange e-mails with Jones Day, consultants, CME, and ESW regarding same (0.4).	1.7	\$480.00	\$816.00
6/26/2025	CMM	Exchange e-mails with CME regarding tort system deposition activity.	0.1	\$480.00	\$48.00
6/26/2025	CMM	Analyze documents regarding claimant data (0.9); analyze associated reports (1.2); revise same (0.4); exchange e-mails with and confer with CMR and CLM regarding same (0.4); exchange e-mails with consultants regarding same (0.2).	3.1	\$480.00	\$1,488.00
6/26/2025	CLM	Analyze asbestos claimant data for estimation (4.0); conference with CMM regarding same (0.3); review of asbestos bankruptcy materials potentially germane to estimation discovery (3.4); conference with ESW regarding same (0.1).	7.8	\$230.00	\$1,794.00
6/26/2025	CMR	Analyze asbestos claimant data.	8.4	\$225.00	\$1,890.00
6/26/2025	ALR	Analysis of documents potentially responsive to estimation discovery (3.4); communications with CLM and CMM regarding same (0.1).	3.5	\$495.00	\$1,732.50
6/26/2025	ESW	Continued QC analyses of estimation claim file production from contract attorney team (4.3); communications with CLM and e-discovery vendor regarding claim file production tasking and QC issues (0.8).	5.1	\$535.00	\$2,728.50
6/27/2025	CME	Telephone call from Jones Day regarding case coordination (0.2); e-mails to Allan Tananbaum and Jones Day regarding same (0.2); telephone call to and from Brad Erens regarding same (0.6).	1.0	\$900.00	\$900.00
6/27/2025	CME	E-mails from and to Brad Erens, Bates White, and CMM regarding estimation.	0.8	\$900.00	\$720.00
6/27/2025	CME	Receive and review e-mails from Dave McGonigle and Brad Erens regarding insurance.	0.1	\$900.00	\$90.00

June 30, 2025

Client: 001159

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
6/27/2025	CME	E-mails from and to CMM regarding upcoming meeting with Bates White (0.1); review materials in preparation for same (1.6).	1.7	\$900.00	\$1,530.00
6/27/2025	CMM	Confer with consultants regarding claimant data (0.5); confer with and exchange e-mails with CMR regarding same (0.4); analyze, revise associated reports (1.6); draft e-mail to CME regarding same (0.3).	2.8	\$480.00	\$1,344.00
6/27/2025	CMM	Analyze documents potentially responsive to estimation discovery (0.7); exchange e-mails with ESW regarding same (0.2).	0.9	\$480.00	\$432.00
6/27/2025	CMM	Prepare for meeting with counsel and consultants by analyzing data and tabulations (0.8); draft, revise associated reports (1.3); exchange e-mails with and confer with CLM regarding same (0.3).	2.4	\$480.00	\$1,152.00
6/27/2025	CMM	Exchange e-mails with CME and CLM regarding tort system activity.	0.3	\$480.00	\$144.00
6/27/2025	CLM	Analyze asbestos claimant data for estimation (3.0); conference with CMM regarding same (0.2); review of asbestos bankruptcy materials potentially germane to estimation discovery (4.5); conference with ESW regarding same (0.2).	7.9	\$230.00	\$1,817.00
6/27/2025	CMR	Analyze asbestos claimant data.	8.7	\$225.00	\$1,957.50
6/27/2025	ALR	Analysis of documents potentially responsive to estimation discovery.	1.3	\$495.00	\$643.50
6/27/2025	ESW	Continued QC analyses of estimation claim file production review and production coordination activities.	3.3	\$535.00	\$1,765.50
6/29/2025	CMM	Draft report to client regarding resolved claims.	0.5	\$480.00	\$240.00
6/30/2025	CME	Receive and review e-mails and related documents from Morgan Hirst in regard to privilege and document collection.	1.7	\$900.00	\$1,530.00
6/30/2025	CME	E-mails from and to Brad Erens and CMM regarding estimation related materials and upcoming meeting with Bates White (0.2); review same and related documents in preparation for meeting (1.8).	2.0	\$900.00	\$1,800.00
6/30/2025	CME	Prepare for and participate in conference call with Brad Erens and Bates White regarding estimation (0.7); e-mails from and to Allan Tananbaum regarding same (0.2).	0.9	\$900.00	\$810.00
6/30/2025	CMM	Analyze discovery responses (0.8); exchange e-mails with Jones Day, CME, and CLM regarding same (0.4).	1.2	\$480.00	\$576.00

June 30, 2025

Client: 001159

Matter: 068169

Invoice #: 410773

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
6/30/2025	CMM	Confer with client regarding case strategy and estimation.	1.5	\$480.00	\$720.00
6/30/2025	CMM	Prepare for meeting regarding case strategy and estimation by drafting and analyzing materials (0.9); exchange e-mails with and confer with client, CME, and CLM regarding same (0.3).	1.2	\$480.00	\$576.00
6/30/2025	CMM	Exchange e-mails with and confer with ESW and consultants regarding documents potentially responsive to estimation discovery (0.3); analyze associated reports (0.1).	0.4	\$480.00	\$192.00
6/30/2025	CLM	Analyze asbestos claimant data for estimation (2.0); review of asbestos bankruptcy materials potentially germane to estimation discovery (6.0).	8.0	\$230.00	\$1,840.00
6/30/2025	CMR	Analyze asbestos claimant data.	8.1	\$225.00	\$1,822.50
6/30/2025	CMR	Multiple conferences with CLM and CMM regarding asbestos claimant data.	0.3	\$225.00	\$67.50
6/30/2025	SMC	Analysis of documents potentially relevant to estimation (2.3); e-mails from and to CMR and CMM regarding same (0.2).	2.5	\$295.00	\$737.50
Total Professional Services			731.3		\$294,224.00

**PERSON RECAP**

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	76.3	\$900.00	\$68,670.00
CMM Clare M. Maisano	PARTNER	103.9	\$480.00	\$49,872.00
SMC Sarah M. Canup	PARALEGAL	89.5	\$295.00	\$26,402.50
CLM Carrie L. Menegigian	PARALEGAL	156.5	\$230.00	\$35,995.00
CMR Callie M. Robertson	PARALEGAL	153.6	\$225.00	\$34,560.00
ALR Amy L. Reynolds	COUNSEL	58.2	\$495.00	\$28,809.00
ESW Eileen S. Wright	COUNSEL	93.3	\$535.00	\$49,915.50
Total Services				\$294,224.00
<b>PAY THIS AMOUNT</b>				<b>\$294,224.00</b>

UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF NORTH CAROLINA  
CHARLOTTE DIVISION

In re

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

Debtors.

Chapter 11

Case No. 20-30608 (LMJ)

(Jointly Administered)

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

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

**Itemization of Services Rendered and Expenses Incurred**

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

<sup>1</sup>

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

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

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

Total Fees	\$265,919.00
Total Expenses	\$2,997.50
<b>TOTAL</b>	<b>\$268,916.50</b>

3. Pursuant to the Interim Compensation Order, EWH seeks payment of \$242,324.60 from the Debtors for the Statement Period (the "Interim Amount"), representing (a) 90% of EWH's fees and (b) 100% of its incurred expenses.

**Notice and Objection Procedures**

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



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

5. Pursuant to the Interim Compensation Order, objections to this Monthly Fee Statement (each, an "Objection"), if any, must be served upon the Notice Parties, including EWH, no later than September 12, 2025 (the "Objection Deadline"). Any Objection must set forth the nature of the objection and the specific amount of fees or expenses at issue.

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



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

Dated: August 29, 2025  
Atlanta, Georgia

Respectfully submitted,

/s/ C. Michael Evert, Jr.

C. Michael Evert, Jr.

EVERT WEATHERSBY HOUFF

3455 Peachtree Road NE, Suite 1550

Atlanta, Georgia 30326

Telephone: (678) 651-1200

Facsimile: (678) 651-1201

E-mail: cmevert@ewhlaw.com

SPECIAL ASBESTOS LITIGATION  
COUNSEL FOR DEBTORS AND  
DEBTORS IN POSSESSION

**EXHIBIT A**

**Invoice**

Event Weathersby, Houli

ATTORNEYS AT LAW

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

TAX ID #58-1830721

COVER SHEET

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

July 31, 2025  
Client: 001159  
Page: 1

Attention: Allan Tananbaum, Esq.

For Professional Services Rendered Through July 31, 2025

ACCOUNT SUMMARY

Matter	Description	Invoice #	Services	Tax	Disbursements	Interest	Total
068159	Case Administration and Busin	410957	\$3,642.00	\$0.00	\$2,997.50	\$0.00	\$6,639.50
068163	Court Hearings	410958	\$12,528.00	\$0.00	\$0.00	\$0.00	\$12,528.00
068165	Nonworking Travel	410959	\$4,017.00	\$0.00	\$0.00	\$0.00	\$4,017.00
068167	Professional Retention/Fee Is	410960	\$5,724.00	\$0.00	\$0.00	\$0.00	\$5,724.00
068168	Fee Application Preparation	410961	\$6,614.50	\$0.00	\$0.00	\$0.00	\$6,614.50
068169	Asbestos Matters	410962	\$230,603.50	\$0.00	\$0.00	\$0.00	\$230,603.50
068185	General Corporate	410963	\$2,790.00	\$0.00	\$0.00	\$0.00	\$2,790.00

PAY THIS AMOUNT

\$268,916.50

## Evert Weathersby Houtt

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 – July 31, 2025**

Timekeeper Name	Title	Billing Rate	Billed Hours	Total
C. Michael Evert Jr.	PARTNER	\$900.00	79.1	\$71,190.00
C. Michael Evert Jr.	PARTNER	\$450.00	6.9	\$3,105.00
Clare M. Maisano	PARTNER	\$480.00	80.6	\$38,688.00
Clare M. Maisano	PARTNER	\$240.00	3.8	\$912.00
<b>TOTAL</b>			170.4	\$113,895.00
Amy L. Reynolds	COUNSEL	\$495.00	64.4	\$31,878.00
Eileen S. Wright	COUNSEL	\$535.00	93.9	\$50,236.50
<b>TOTAL</b>			158.3	\$82,114.50
Sarah M. Canup	PARALEGAL	\$295.00	59.7	\$17,611.50
Carrie L. Menegigian	PARALEGAL	\$230.00	119.1	\$27,393.00
Callie M. Robertson	PARALEGAL	\$225.00	97.0	\$21,825.00
<b>TOTAL</b>			275.8	\$66,829.50
David A. Boyd	CLERK	\$140.00	22.0	\$3,080.00
<b>TOTAL</b>			22.0	\$3,080.00
<b>TOTAL</b>			<b>626.5</b>	<b>\$265,919.00</b>

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

TAX ID #58-1830721

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

**Attention: Allan Tananbaum, Esq.**

July 31, 2025

Client: 001159

Matter: 068159

Invoice #: 410957

Page: 1

RE: Case Administration and Business Operations

For Professional Services Rendered Through July 31, 2025

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
7/8/2025	CME	Prepare for and participate in work in process coordination call with Jones Day and Rayburn Cooper (0.9); telephone call from Brad Erens regarding same (0.1).	1.0	\$900.00	\$900.00
7/8/2025	CMM	Prepare for and participate in work in process conference with Jones Day, Rayburn Cooper, and CME.	0.7	\$480.00	\$336.00
7/15/2025	CME	Prepare for and participate in work in process case coordination call with Jones Day and Rayburn Cooper.	0.8	\$900.00	\$720.00
7/15/2025	CMM	Prepare for and participate in work in process conference with Jones Day, Rayburn Cooper, and CME.	0.7	\$480.00	\$336.00
7/22/2025	CME	Prepare for and participate in work in process coordination call with Jones Day and Rayburn Cooper.	0.7	\$900.00	\$630.00
7/22/2025	CMM	Prepare for and participate in work in process conference with Jones Day team, Rayburn Cooper team, and CME to discuss case strategy.	0.7	\$480.00	\$336.00
7/29/2025	CMM	Prepare for and participate in work in process call with Jones Day and Rayburn Cooper to discuss case strategy (0.6); exchange e-mails with CME regarding result of same (0.2).	0.8	\$480.00	\$384.00
Total Professional Services			5.4		\$3,642.00

July 31, 2025

Client: 001159

Matter: 068159

Invoice #: 410957

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**PERSON RECAP**

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	2.5	\$900.00	\$2,250.00
CMM Clare M. Maisano	PARTNER	2.9	\$480.00	\$1,392.00

**DISBURSEMENTS**

Date	Description of Disbursements	Amount
7/1/2025	250701-cmm. Meal for July 1, 2025 travel to Washington, DC.	\$5.13
7/1/2025	250701-cmm. Cab fare for July 1, 2025 travel to Washington, DC.	\$94.49
7/1/2025	250701-cmm. Train fare for July 1, 2025 travel to Washington, DC.	\$119.00
7/1/2025	250701-cmejr. Coach airfare for June 30 - July 1, 2025 travel to Washington, DC.	\$648.96
7/1/2025	250701-cmejr. Meals for June 30 - July 1, 2025 travel to Washington, DC.	\$120.11
7/1/2025	250701-cmejr. Hotel for June 30 - July 1, 2025 travel to Washington, DC (\$505.00 room, \$51.84 taxes).	\$556.84
7/1/2025	250701-cmejr. Cab fare for June 30 - July 1, 2025 travel to Washington, DC.	\$94.82
7/1/2025	250701-cmejr. Mileage to and from Atlanta airport for June 30 - July 1, 2025 travel to Washington, DC (41.5 mi @ \$0.70/mi).	\$29.05
7/1/2025	250701-cmejr. Airport parking for June 30 - July 1, 2025 travel to Washington, DC.	\$90.00
7/7/2025	250707-cmm. Cab fare for July 7, 2025 travel to Washington, DC.	\$70.95
7/7/2025	250707-cmm. Train fare for July 7, 2025 travel to Washington, DC.	\$76.00
7/10/2025	250710-jih. Electronic docket costs.	\$97.80
7/10/2025	250706-jih. Electronic docket costs.	\$16.50
7/10/2025	250707-cmejr. Coach airfare for July 7, 2025 travel to Washington, DC.	\$822.97
7/10/2025	250707-cmejr. Meal for July 7, 2025 travel to Washington, DC.	\$4.35
7/10/2025	250707-cmejr. Cab fare for July 7, 2025 travel to Washington, DC.	\$76.48
7/10/2025	250707-cmejr. Mileage to and from Atlanta airport for July 7, 2025 travel to Washington, DC (41.5 mi @ \$0.70/mi).	\$29.05
7/10/2025	250707-cmejr. Airport parking for July 7, 2025 travel to Washington, DC.	\$45.00
Total Disbursements		\$2,997.50

July 31, 2025

Client: 001159

Matter: 068159

Invoice #: 410957

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Total Services	\$3,642.00
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Total Disbursements	\$2,997.50
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<b>PAY THIS AMOUNT</b>	<b>\$6,639.50</b>
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3455 Peachtree Road NE, Suite 1550  
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Tel: 678.651.1200  
Fax: 678.651.1201

TAX ID #58-1830721

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

Attention: Allan Tananbaum, Esq.

July 31, 2025

Client: 001159

Matter: 068163

Invoice #: 410958

Page: 1

RE: Court Hearings

For Professional Services Rendered Through July 31, 2025

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
7/11/2025	CME	E-mails from and to Allan Tananbaum, Brad Erens, and Morgan Hirst regarding upcoming July omnibus hearing and draft filing in regard to same (0.8); telephone call from and to Brad Erens regarding same (0.2).	1.0	\$900.00	\$900.00
7/15/2025	CME	Several telephone conferences with Brad Erens regarding upcoming hearing and potential filings in regard to same (0.8); review drafts related to same (1.1); e-mails from and to Jones Day and CMM regarding same (0.4).	2.3	\$900.00	\$2,070.00
7/16/2025	CME	E-mails from and to Jones Day and CMM regarding upcoming hearing.	0.2	\$900.00	\$180.00
7/18/2025	CME	Receive and review e-mails from Matt Tomsic and Morgan Hirst regarding upcoming hearing.	0.1	\$900.00	\$90.00
7/21/2025	CME	Telephone call from Brad Erens regarding scheduled omnibus hearing (0.1); review e-mails from FCR counsel, ACC counsel, Jones Day, and Rayburn Cooper regarding same (0.5).	0.6	\$900.00	\$540.00
7/22/2025	CME	E-mails from and to Jones Day, FCR counsel, ACC counsel, and Rayburn Cooper regarding upcoming scheduled omnibus hearing and related documents (0.6); telephone call to and from Brad Erens regarding same (0.2).	0.8	\$900.00	\$720.00
7/22/2025	CMM	Attend telephonic hearing in proceedings related to destruction of trust data for potential applicability to the Aldrich and Murray cases.	1.5	\$480.00	\$720.00



July 31, 2025

Client: 001159

Matter: 068163

Invoice #: 410958

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
7/23/2025	CME	Several e-mails and telephone calls with Allan Tananbaum, Jones Day, Rayburn Cooper, and CMM regarding upcoming hearing (3.6); receive and review e-mails from Natalie Ramsey and Jonathan Guy regarding same (0.4); e-mails from and to Jack Miller regarding proposed agenda (0.2); conference call with Morgan Hirst and CMM regarding same (0.5).	4.7	\$900.00	\$4,230.00
7/23/2025	CMM	Participate in conference with Morgan Hirst and CME regarding preparation for upcoming hearing (0.6); exchange e-mails with Morgan Hirst and CME regarding same (0.3).	0.9	\$480.00	\$432.00
7/24/2025	CME	Attend portion of omnibus hearing via telephone (0.4); e-mails from and to client, Jones Day, Rayburn Cooper, and CMM regarding same (0.4); several telephone conferences with Brad Erens regarding same (0.5); conference call with client, Jones Day, and Rayburn Cooper regarding hearing outcome (0.5).	1.8	\$900.00	\$1,620.00
7/24/2025	CMM	Exchange e-mails with Jones Day, Rayburn Cooper, and CME regarding court hearing (0.3); participate in conference call with client, Jones Day, Rayburn Cooper, and CME regarding court hearing (0.9).	1.2	\$480.00	\$576.00
7/29/2025	CME	Receive and review e-mail from Jack Miller regarding recent hearing (0.1); review transcript of same (0.4).	0.5	\$900.00	\$450.00
Total Professional Services			15.6		\$12,528.00

**PERSON RECAP**

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	12.0	\$900.00	\$10,800.00
CMM Clare M. Maisano	PARTNER	3.6	\$480.00	\$1,728.00
Total Services				\$12,528.00
<b>PAY THIS AMOUNT</b>				<b>\$12,528.00</b>

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TAX ID #58-1830721

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

**Attention: Allan Tananbaum, Esq.**

July 31, 2025

Client: 001159

Matter: 068165

Invoice #: 410959

Page: 1

RE: Nonworking Travel

For Professional Services Rendered Through July 31, 2025

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
7/1/2025	CME	Nonworking travel time for return to Atlanta from Washington, DC meetings.	2.5	\$450.00	\$1,125.00
7/1/2025	CMM	Nonworking travel time between Baltimore, MD and Washington DC to attend meeting with counsel, consultants, and CME regarding estimation.	1.0	\$240.00	\$240.00
7/1/2025	CMM	Nonworking travel time between Washington DC and Baltimore, MD to attend meeting with counsel, consultants, and CME regarding estimation.	0.9	\$240.00	\$216.00
7/7/2025	CME	Nonworking travel time from and to Atlanta and Washington, DC for estimation meeting at Bates White.	4.4	\$450.00	\$1,980.00
7/7/2025	CMM	Nonworking travel time between Baltimore, MD and Washington DC to attend meeting with counsel, consultants, and CME regarding estimation.	1.0	\$240.00	\$240.00
7/7/2025	CMM	Nonworking travel time between Washington DC and Baltimore, MD to attend meeting with counsel, consultants, and CME regarding estimation.	0.9	\$240.00	\$216.00
Total Professional Services			10.7		\$4,017.00

July 31, 2025  
Client: 001159  
Matter: 068165  
Invoice #: 410959

PERSON RECAP

Person		Level	Hours	Rate	Amount
CME	C. Michael Evert Jr.	PARTNER	6.9	\$450.00	\$3,105.00
CMM	Clare M. Maisano	PARTNER	3.8	\$240.00	\$912.00
Total Services					\$4,017.00
PAY THIS AMOUNT					\$4,017.00

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

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

**Attention: Allan Tananbaum, Esq.**

July 31, 2025  
Client: 001159  
Matter: 068167  
Invoice #: 410960

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RE: Professional Retention/Fee Issues

For Professional Services Rendered Through July 31, 2025

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
7/7/2025	CMM	Exchange e-mails with Amanda Johnson regarding ordinary course professionals.	0.1	\$480.00	\$48.00
7/9/2025	CME	Receive and review e-mails from Verus counsel, client, Jones Day, and CMM regarding Verus and potential next steps (0.2); review related documents (0.4).	0.6	\$900.00	\$540.00
7/9/2025	CMM	Analyze invoices (0.2); exchange e-mails with CME regarding same (0.1).	0.3	\$480.00	\$144.00
7/10/2025	CME	E-mails from and to Mark Cody regarding Verus issues (0.1); conference with CMM regarding same (0.2).	0.3	\$900.00	\$270.00
7/10/2025	CME	Telephone call from Brad Erens regarding Verus (0.1); receive and review e-mail from Mark Cody regarding same (0.1); review various bills in regard to same (0.3).	0.5	\$900.00	\$450.00
7/11/2025	CME	Prepare for and participate in conference call with Allan Tananbaum and Jones Day regarding Verus issues (0.5); e-mails from and to Brad Erens and Mark Cody regarding same (0.2).	0.7	\$900.00	\$630.00
7/11/2025	CMM	Exchange e-mails with client and outside counsel regarding invoices.	0.2	\$480.00	\$96.00
7/14/2025	CME	Receive and review e-mail from Mark Cody regarding Verus issues (0.1); telephone call from Brad Erens regarding same (0.1).	0.2	\$900.00	\$180.00
7/14/2025	CMM	Exchange e-mails with client and outside counsel regarding professional retentions and invoices.	0.3	\$480.00	\$144.00

July 31, 2025

Client: 001159

Matter: 068167

Invoice #: 410960

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
7/15/2025	CMM	Exchange e-mails with and participate in conferences with client, Jones Day, and outside counsel regarding invoices and professional retentions (0.3); analyze associated documents (0.3).	0.6	\$480.00	\$288.00
7/16/2025	CMM	Exchange e-mails with and participate in conferences with client and outside counsel regarding invoices.	0.3	\$480.00	\$144.00
7/17/2025	CMM	Exchange e-mails with client and outside counsel regarding invoices.	0.3	\$480.00	\$144.00
7/18/2025	CME	E-mails from and to Mark Cody, Brad Erens, and Bates White regarding Verus issues.	0.4	\$900.00	\$360.00
7/18/2025	CMM	Exchange e-mails with outside counsel regarding invoices.	0.2	\$480.00	\$96.00
7/20/2025	CMM	Exchange e-mails with client and Jones Day regarding professional retentions and invoices.	0.1	\$480.00	\$48.00
7/21/2025	CME	Receive and review e-mails from client, Mark Cody and Brad Erens regarding Verus issues (0.3); telephone call from and to Brad Erens regarding same (0.2).	0.5	\$900.00	\$450.00
7/22/2025	CME	E-mails from and to Jones Day regarding Verus issues.	0.2	\$900.00	\$180.00
7/24/2025	CME	E-mails from and to Brad Erens regarding Verus issues (0.1); review and revise proposed filing in regard to same (0.5).	0.6	\$900.00	\$540.00
7/24/2025	CMM	Confer with client and outside counsel regarding invoices.	0.3	\$480.00	\$144.00
7/25/2025	CME	E-mails from and to Allan Tananbaum, Brad Erens, and Jack Miller regarding fee issues.	0.3	\$900.00	\$270.00
7/25/2025	CMM	Exchange e-mails with outside counsel regarding retentions.	0.2	\$480.00	\$96.00
7/30/2025	CMM	Exchange e-mails with client and outside counsel regarding invoices.	0.2	\$480.00	\$96.00
7/31/2025	CME	Review Order from Judge James regarding reconsideration of Brattle retention (0.2); receive and review e-mails from Jack Miller and Jones Day regarding same (0.1).	0.3	\$900.00	\$270.00
7/31/2025	CMM	Exchange e-mails with client and outside counsel regarding invoices.	0.2	\$480.00	\$96.00
Total Professional Services			7.9		\$5,724.00

July 31, 2025  
Client: 001159  
Matter: 068167  
Invoice #: 410960

PERSON RECAP

Person		Level	Hours	Rate	Amount
CME	C. Michael Evert Jr.	PARTNER	4.6	\$900.00	\$4,140.00
CMM	Clare M. Maisano	PARTNER	3.3	\$480.00	\$1,584.00
Total Services					\$5,724.00
PAY THIS AMOUNT					\$5,724.00

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.**

July 31, 2025

Client: 001159

Matter: 068168

Invoice #: 410961

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RE: Fee Application Preparation

For Professional Services Rendered Through July 31, 2025

#### SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
7/1/2025	SMC	E-mails from and to JIH regarding interim and monthly fee applications.	0.2	\$295.00	\$59.00
7/2/2025	SMC	E-mails from and to Julian Gale and Amanda Johnson regarding interim fee application.	0.1	\$295.00	\$29.50
7/7/2025	SMC	Prepare draft of Evert Weathersby Houff's Fifteenth Interim Fee Application (3.6); e-mail to CMM regarding same (0.2).	3.8	\$295.00	\$1,121.00
7/8/2025	CME	E-mails from and to CMM and SMC regarding interim fee application.	0.3	\$900.00	\$270.00
7/8/2025	CMM	Analyze, revise EWH's 15th Interim Fee Application (0.7); exchange e-mails with SMC regarding same (0.1).	0.8	\$480.00	\$384.00
7/8/2025	SMC	Revise draft of Evert Weathersby Houff's Fifteenth Interim Fee Application (1.7); e-mails to and from CMM and CME regarding same (0.2); e-mail to Julian Gale and Amanda Johnson regarding same (0.1).	2.0	\$295.00	\$590.00
7/9/2025	SMC	E-mails from and to Julian Gale and Amanda Johnson regarding Evert Weathersby Houff's Fifteenth Interim Fee Application (0.2); review comments to same (0.4).	0.6	\$295.00	\$177.00
7/10/2025	CME	E-mails and conferences with Matt Tomsic and SMC regarding interim fee application.	0.5	\$900.00	\$450.00
7/10/2025	CMM	Exchange e-mails and participate in telephone conferences with Jones Day, Rayburn Cooper, and SMC regarding EWH's Fifteenth Interim Fee Application.	0.3	\$480.00	\$144.00

July 31, 2025

Client: 001159

Matter: 068168

Invoice #: 410961

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
7/10/2025	SMC	Finalize Evert Weathersby Houff's Fifteenth Interim Fee Application (1.8); e-mails and conferences with CMM and CME regarding same (0.6); e-mail to Matt Tomsic, Amanda Johnson, Julian Gale, CME and CMM regarding same (0.2).	2.6	\$295.00	\$767.00
7/11/2025	CMM	Exchange e-mails with and participate in telephone conferences Jones Day, Rayburn Cooper, and SMC regarding EWH's Fifteenth Interim Fee Application.	0.3	\$480.00	\$144.00
7/11/2025	SMC	E-mails from and to Julian Gale, CMM and Amanda Johnson regarding Evert Weathersby Houff's Fifteenth Interim Fee Application (0.3); conference with CMM regarding same (0.3); prepare Evert Weathersby Houff's Amended Fifteenth Interim Fee Application (0.5).	1.1	\$295.00	\$324.50
7/14/2025	CMM	Exchange e-mails with and confer with SMC regarding fee application.	0.3	\$480.00	\$144.00
7/14/2025	SMC	E-mails from and to Julian Gale, CMM and Amanda Johnson regarding Evert Weathersby Houff's Fifteenth Interim Fee Application (0.3); revise Evert Weathersby Houff's Amended Fifteenth Interim Fee Application (0.9); e-mails to and from Matt Tomsic regarding same (0.1).	1.3	\$295.00	\$383.50
7/28/2025	SMC	Analysis of Evert Weathersby Houff's June invoice for privilege and compliance and revise same (1.2); e-mails to and from JIH regarding same (0.1).	1.3	\$295.00	\$383.50
7/29/2025	SMC	E-mails from and to Julian Gale, Amanda Johnson and CMM regarding monthly fee applications.	0.2	\$295.00	\$59.00
7/30/2025	CME	Review monthly fee application (0.2); receive and review e-mails from Matt Tomsic and SMC regarding same (0.1).	0.3	\$900.00	\$270.00
7/30/2025	SMC	Draft and finalize Evert Weathersby Houff's June fee application and invoice (2.7); e-mails to and from Amanda Johnson, Julian Gale, JIH, Matt Tomsic, CMM and CME regarding same (0.3).	3.0	\$295.00	\$885.00
7/31/2025	SMC	E-mails to and from JIH regarding monthly fee applications.	0.1	\$295.00	\$29.50
Total Professional Services			19.1		\$6,614.50



PERSON RECAP

Person		Level	Hours	Rate	Amount
CME	C. Michael Evert Jr.	PARTNER	1.1	\$900.00	\$990.00
CMM	Clare M. Maisano	PARTNER	1.7	\$480.00	\$816.00
SMC	Sarah M. Canup	PARALEGAL	16.3	\$295.00	\$4,808.50
		Total Services			\$6,614.50
		PAY THIS AMOUNT			\$6,614.50

Ever 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.**

July 31, 2025

Client: 001159

Matter: 068169

Invoice #: 410962

Page: 1

RE: Asbestos Matters

For Professional Services Rendered Through July 31, 2025

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
7/1/2025	CME	Prepare for and attend various meetings at Bates White in Washington, DC with client, Bates White, and Jones Day in regard to estimation and upcoming report deadline.	5.8	\$900.00	\$5,220.00
7/1/2025	CMM	Prepare for and participate in meeting with client, consultants, counsel, and CME regarding estimation.	6.0	\$480.00	\$2,880.00
7/1/2025	CMM	Participate in conferences and e-mail exchanges with Jones Day and ESW regarding orders and documents.	0.5	\$480.00	\$240.00
7/1/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery.	7.8	\$230.00	\$1,794.00
7/1/2025	CMR	Analyze asbestos claimant data.	6.1	\$225.00	\$1,372.50
7/1/2025	CMR	Communications with DAB and SMC regarding asbestos claimant data.	0.4	\$225.00	\$90.00
7/1/2025	SMC	Analysis of documents potentially relevant to estimation (5.1); e-mails from and to CMR regarding same (0.2); conference with CMR regarding same (0.2).	5.5	\$295.00	\$1,622.50
7/1/2025	ESW	Continued QC analyses of estimation claim file production review and production coordination activities.	2.7	\$535.00	\$1,444.50
7/2/2025	CME	E-mails from and to Jones Day regarding estimation modeling.	0.2	\$900.00	\$180.00

July 31, 2025

Client: 001159

Matter: 068169

Invoice #: 410962

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
7/2/2025	CME	Receive and review ACC filings and discovery in regard to FCR proposed retention of estimation expert (0.5); e-mails from and to Jones Day regarding same (0.2); telephone call from Brad Erens regarding same (0.2).	0.9	\$900.00	\$810.00
7/2/2025	CME	Receive and review e-mails from Morgan Hirst and Dave McGonigle regarding estimation.	0.1	\$900.00	\$90.00
7/2/2025	CMM	Prepare for and participate in meeting with consultants and ESW regarding documents potentially responsive to estimation discovery (0.7); participate in follow-up conference with ESW regarding same and associated tasking (1.0); draft, revise associated report and correspondence (0.9).	2.6	\$480.00	\$1,248.00
7/2/2025	CMM	Analyze orders (0.2); draft, revise report to Jones Day regarding documents potentially subject to production under orders and associated examples (0.8); draft, revise report to CME regarding same (0.4).	1.4	\$480.00	\$672.00
7/2/2025	CMM	Exchange e-mails with CMR regarding claimant data (0.3); analyze associated reports and documents (0.7).	1.0	\$480.00	\$480.00
7/2/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery (7.0); conference with ESW regarding same (0.2).	7.2	\$230.00	\$1,656.00
7/2/2025	CMR	Analyze asbestos claimant data.	2.6	\$225.00	\$585.00
7/2/2025	CMR	Conferences with SMC and DPC regarding asbestos claimant data.	0.4	\$225.00	\$90.00
7/2/2025	SMC	Analysis of documents potentially relevant to estimation (5.7); receive and review from CMM regarding same (0.1); conference with CMM regarding same (0.3).	6.1	\$295.00	\$1,799.50
7/2/2025	ESW	Continued QC analyses of estimation claim file production and ESI submissions (3.5); conferences with e-discovery vendor, CMM and CLM (1.2); communicate with CLM and e-discovery vendor regarding same (0.5).	5.2	\$535.00	\$2,782.00
7/3/2025	CME	Prepare for and participate in conference call with Jones Day and FCR counsel regarding case status.	0.5	\$900.00	\$450.00
7/3/2025	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity.	0.1	\$900.00	\$90.00
7/3/2025	CMM	Analyze materials related to tort system deposition activity (0.2); exchange e-mails with Rayburn Cooper, CME, and CLM regarding same (0.2).	0.4	\$480.00	\$192.00

July 31, 2025

Client: 001159

Matter: 068169

Invoice #: 410962

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
7/3/2025	CMM	Analyze materials related to tort system activity (0.2); exchange e-mails with CME, RML, and CLM regarding same (0.2).	0.4	\$480.00	\$192.00
7/3/2025	CMM	Analyze documents potentially responsive to estimation discovery (0.7); analyze associated reports (0.5); exchange e-mails with consultants and ESW regarding same and associated tasking (0.3).	1.5	\$480.00	\$720.00
7/3/2025	SMC	Analysis of documents potentially relevant to estimation.	4.6	\$295.00	\$1,357.00
7/3/2025	ESW	Continued QC analyses of estimation claim file production and ESI submissions.	4.5	\$535.00	\$2,407.50
7/3/2025	DAB	Review and organization of asbestos claims data.	1.0	\$140.00	\$140.00
7/7/2025	CME	Prepare for and participate in estimation related meeting at Bates White in Washington, DC with Jones Day, Bates White and others regarding estimation data (5.7); conference with Brad Erens and Assaph Aharoni regarding estimation (0.9).	6.6	\$900.00	\$5,940.00
7/7/2025	CME	Receive and review e-mails from Allan Tananbaum and Brad Erens regarding amendment to PSA.	0.3	\$900.00	\$270.00
7/7/2025	CMM	Prepare for and participate in meeting with consultants, counsel, and CME regarding estimation.	5.0	\$480.00	\$2,400.00
7/7/2025	CMM	Exchange e-mails with consultants and ESW regarding documents potentially responsive to estimation discovery and associated search terms (0.3); confer with outside counsel regarding same (0.4).	0.7	\$480.00	\$336.00
7/7/2025	CMM	Analyze materials related to tort system deposition activity (0.2); exchange e-mails with Rayburn Cooper, CME, and CLM regarding same (0.1).	0.3	\$480.00	\$144.00
7/7/2025	CMR	Communications with DAB regarding asbestos claimant data.	0.2	\$225.00	\$45.00
7/7/2025	CMR	Obtain and review transcripts for potential precedent and e-mails with CMM regarding same.	1.3	\$225.00	\$292.50
7/7/2025	CMR	Analyze asbestos claimant data.	1.2	\$225.00	\$270.00
7/7/2025	SMC	Analysis of documents potentially relevant to estimation (2.9); receive and review from CMR regarding same (0.1).	3.0	\$295.00	\$885.00

July 31, 2025

Client: 001159

Matter: 068169

Invoice #: 410962

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
7/7/2025	ESW	Continued QC analyses of estimation claim file production review and production coordination activities.	4.6	\$535.00	\$2,461.00
7/7/2025	DAB	Review and organization of asbestos claims data.	4.0	\$140.00	\$560.00
7/8/2025	CME	Telephone calls from and to Assaph Aharoni regarding estimation (0.5); conference call with Bates White and CMM regarding same (0.6).	1.1	\$900.00	\$990.00
7/8/2025	CME	Telephone call from Allan Tananbaum regarding estimation.	0.4	\$900.00	\$360.00
7/8/2025	CME	E-mails from and to Jones Day and CMM regarding claims file collection and related data organization.	0.7	\$900.00	\$630.00
7/8/2025	CME	Receive and review e-mail from Allan Tananbaum regarding Ray Pittard.	0.1	\$900.00	\$90.00
7/8/2025	CME	Receive and review e-mails from Brad Erens and others regarding FCR plan.	0.2	\$900.00	\$180.00
7/8/2025	CME	Receive and review e-mail from Jack Miller regarding relevant activity in other asbestos related bankruptcy matters.	0.3	\$900.00	\$270.00
7/8/2025	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity.	0.1	\$900.00	\$90.00
7/8/2025	CMM	Analyze reports regarding search terms and documents (0.5); draft, revise associated correspondence to the ACC (1.1); exchange e-mails with consultants and ESW regarding same (0.3).	1.9	\$480.00	\$912.00
7/8/2025	CMM	Exchange e-mails with Jones Day, CME, and ESW regarding document production.	0.4	\$480.00	\$192.00
7/8/2025	CMM	Exchange e-mails with Jones Day and CME regarding resolved claims.	0.4	\$480.00	\$192.00
7/8/2025	CMM	Draft, revise correspondence to ACC regarding search terms and documents (0.7); exchange e-mails with and confer with Jones Day, CME, and ESW regarding same and associated strategy (0.4).	1.1	\$480.00	\$528.00
7/8/2025	CMM	Participate in telephone conference with client regarding case strategy and estimation.	0.9	\$480.00	\$432.00
7/8/2025	CMR	Analyze asbestos claimant data.	1.9	\$225.00	\$427.50
7/8/2025	CMR	Conference with SMC regarding asbestos claimant data.	0.4	\$225.00	\$90.00
7/8/2025	CMR	Analyze asbestos claimant data.	4.6	\$225.00	\$1,035.00

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
7/8/2025	SMC	Analysis of documents potentially relevant to estimation (2.7); conferences with CMM, CMR and DAB regarding same (0.6); e-mails from and to CMR and DAB regarding same (0.3).	3.6	\$295.00	\$1,062.00
7/8/2025	ESW	Continued QC analyses of estimation claim file production and meet and confer activities (5.1); communications with e-discovery vendor regarding same (0.5).	5.6	\$535.00	\$2,996.00
7/8/2025	DAB	Review and organization of asbestos claims data.	2.0	\$140.00	\$280.00
7/9/2025	CME	Prepare for and participate in conference call with Bates White and CMM regarding estimation and potential expert report (1.8); receive and review e-mail from Austin Morey regarding same (0.1); receive and review e-mail and PowerPoint from Bates White and Brad Erens regarding same (0.4).	2.3	\$900.00	\$2,070.00
7/9/2025	CME	Receive and review e-mails from Brad Erens and Charlie Mullin regarding administrative issues.	0.2	\$900.00	\$180.00
7/9/2025	CMM	Prepare for and attend meeting with Bates White and CME regarding data (1.1); exchange follow-up emails with CME regarding same and associated tasking (0.2).	1.3	\$480.00	\$624.00
7/9/2025	CMM	Exchange e-mails with outside counsel and ESW regarding documents.	0.2	\$480.00	\$96.00
7/9/2025	CMR	Analyze asbestos claimant data.	4.3	\$225.00	\$967.50
7/9/2025	SMC	Analysis of documents potentially relevant to estimation.	4.3	\$295.00	\$1,268.50
7/9/2025	ESW	Continued QC analyses of estimation claim file production review (4.1); communications with e-discovery provider regarding same (0.6).	4.7	\$535.00	\$2,514.50
7/9/2025	DAB	Review and organization of asbestos claims data.	4.0	\$140.00	\$560.00
7/10/2025	CME	Prepare for and participate in conference call with Allan Tananbaum and Jones Day regarding case status and strategy.	1.0	\$900.00	\$900.00
7/10/2025	CME	E-mails from and to Bates White and Jones Day regarding upcoming expert report deadline (0.2); review materials in regard to same (0.4).	0.6	\$900.00	\$540.00
7/10/2025	CME	Receive and review e-mails from Morgan Hirst regarding case coordination.	0.1	\$900.00	\$90.00
7/10/2025	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity.	0.1	\$900.00	\$90.00

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
7/10/2025	CME	E-mails from and to Morgan Hirst and CMM regarding claims file collection and draft communications regarding same.	0.7	\$900.00	\$630.00
7/10/2025	CMM	Exchange e-mails with Jones Day regarding resolved claims.	0.3	\$480.00	\$144.00
7/10/2025	CMM	Analyze materials related to tort system deposition activity (0.2); exchange e-mails with Rayburn Cooper, CME, and CLM regarding same (0.1).	0.3	\$480.00	\$144.00
7/10/2025	CMM	Draft, revise correspondence regarding claim file documents and search terms (0.6); exchange e-mails with Jones Day, CME, and ESW regarding same (0.2).	0.8	\$480.00	\$384.00
7/10/2025	CMM	Prepare for and participate in conference call with client, Jones Day, and CME regarding case strategy.	0.7	\$480.00	\$336.00
7/10/2025	CMR	Analyze asbestos claimant data.	7.6	\$225.00	\$1,710.00
7/10/2025	ALR	Analysis of documents potentially responsive to estimation discovery.	3.7	\$495.00	\$1,831.50
7/10/2025	ESW	Continued QC analyses of estimation claim file production review.	3.1	\$535.00	\$1,658.50
7/10/2025	DAB	Review and organization of asbestos claims data.	4.0	\$140.00	\$560.00
7/11/2025	CME	Prepare for and participate in conference call with Jones Day and Trane Technologies counsel regarding discovery coordination.	0.5	\$900.00	\$450.00
7/11/2025	CME	Telephone call from and e-mails from and to Brad Erens, Morgan Hirst, and Bates White regarding estimation scheduling.	0.5	\$900.00	\$450.00
7/11/2025	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity.	0.1	\$900.00	\$90.00
7/11/2025	CME	Receive and review e-mails from Morgan Hirst and CMM regarding claims file collection and communication regarding same.	0.2	\$900.00	\$180.00
7/11/2025	CMM	Analyze documents potentially responsive to estimation discovery requests (1.2); draft, revise associated correspondence to ACC (0.3); exchange e-mails with consultants, ESW, and CLM regarding same and associated tasking (0.5); exchange e-mails with Jones Day and CME regarding same (0.2); exchange e-mails with outside counsel regarding same (0.2).	2.4	\$480.00	\$1,152.00
7/11/2025	CMM	Prepare for and participate in conference with Jones Day, counsel team, and CME regarding documents and potential motions.	0.3	\$480.00	\$144.00



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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
7/11/2025	CMM	Exchange e-mails with claimants' counsel regarding proofs of claim.	0.1	\$480.00	\$48.00
7/11/2025	CMR	Analyze asbestos claimant data.	7.6	\$225.00	\$1,710.00
7/11/2025	CMR	Communications with SMC regarding asbestos claimant data.	0.1	\$225.00	\$22.50
7/11/2025	SMC	Analysis of data potentially relevant to estimation (1.1); e-mails from and to CMM regarding same (0.3); conference with CMM regarding same (0.3); e-mails to and from CMR regarding asbestos claims review (0.2).	1.9	\$295.00	\$560.50
7/11/2025	ALR	Analysis of documents potentially responsive to estimation discovery.	6.1	\$495.00	\$3,019.50
7/11/2025	ESW	Continued QC analyses of estimation claim file production review (3.0); confer with CMM regarding same (0.5).	3.5	\$535.00	\$1,872.50
7/11/2025	DAB	Review and organization of asbestos claims data.	4.0	\$140.00	\$560.00
7/13/2025	ALR	Analysis of documents potentially responsive to estimation discovery.	1.4	\$495.00	\$693.00
7/14/2025	CME	Telephone call from Brad Erens regarding potential expert report (0.3); e-mails from and to Morgan Hirst and Brad Erens regarding same (0.4).	0.7	\$900.00	\$630.00
7/14/2025	CME	E-mails from and to Bates White and Jones Day regarding estimation coordination.	0.4	\$900.00	\$360.00
7/14/2025	CME	Receive and review e-mails from Morgan Hirst and CMM regarding claims file productions and 502(d) Order (0.2); analysis of related documents and productions in regard to same (1.2).	1.4	\$900.00	\$1,260.00
7/14/2025	CMM	Participate in telephone conference with client regarding case strategy and status.	1.0	\$480.00	\$480.00
7/14/2025	CMM	Analyze documents potentially responsive to estimation discovery (0.6); participate in conference with ESW and outside counsel regarding same (0.5); participate in follow up conference with ESW regarding same and associated tasking (0.5); exchange e-mails with ESW and CLM regarding collection (0.3); analyze associated reports (0.2); exchange e-mails with outside counsel regarding same (0.2).	2.3	\$480.00	\$1,104.00
7/14/2025	CMM	Exchange e-mails with Brad Erens regarding tort system activity.	0.1	\$480.00	\$48.00



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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
7/14/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery (6.6); conference with ESW regarding same (0.2); analysis of recent deposition notices served on the Debtors and pertinent case documentation (1.2).	8.0	\$230.00	\$1,840.00
7/14/2025	CMR	Analyze asbestos claimant data.	0.7	\$225.00	\$157.50
7/14/2025	CMR	Communications with SMC regarding asbestos claimant data.	0.1	\$225.00	\$22.50
7/14/2025	SMC	Receive and review e-mail and spreadsheets from CMR regarding documents potentially relevant to estimation (0.2); analysis of documents potentially relevant to estimation (3.5).	3.7	\$295.00	\$1,091.50
7/14/2025	ALR	Analysis of documents potentially responsive to estimation discovery.	5.7	\$495.00	\$2,821.50
7/14/2025	ESW	Continued QC analyses of estimation claim file production and related coordination activities (4.5); conference with CMM and Richard Crump regarding same (0.5); follow-up communications with e-discovery vendor and CMM regarding same (1.2).	6.2	\$535.00	\$3,317.00
7/14/2025	DAB	Review and organization of asbestos claims data.	2.0	\$140.00	\$280.00
7/15/2025	CME	Telephone call from CMM regarding potential expert report (0.3); telephone call from Brad Erens regarding same (0.3); review related opinions relating to same (1.3).	1.9	\$900.00	\$1,710.00
7/15/2025	CME	Receive and review e-mails from Morgan Hirst and Charlie Mullin regarding document collections.	0.1	\$900.00	\$90.00
7/15/2025	CME	E-mails from and to CMM regarding document collections (0.3); analysis and revision of spreadsheet regarding same (0.3).	0.6	\$900.00	\$540.00
7/15/2025	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity.	0.2	\$900.00	\$180.00
7/15/2025	CMM	Analyze documents in preparation for meeting regarding claimant exposure data (0.8); participate in meeting with Jones Day regarding claimant exposure and resolution data (0.6); participate in follow-up conference and e-mail exchange with CME (0.4).	1.8	\$480.00	\$864.00

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
7/15/2025	CMM	Exchange e-mails with outside counsel and ESW regarding documents potentially responsive to estimation discovery (0.3); analyze associated documents (0.5); analyze, revise associated reports (0.3); exchange e-mails with Jones Day, CME, and CLM regarding same (0.3).	1.4	\$480.00	\$672.00
7/15/2025	CMM	Analyze documents related to tort system deposition activity (0.1); exchange e-mails with Rayburn Cooper, CME, and CLM regarding same (0.1).	0.2	\$480.00	\$96.00
7/15/2025	CMM	Exchange e-mails with potential consultants.	0.1	\$480.00	\$48.00
7/15/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery (6.8); conferences with ESW regarding same (1.1).	7.9	\$230.00	\$1,817.00
7/15/2025	ALR	Analysis of documents potentially responsive to estimation discovery.	7.2	\$495.00	\$3,564.00
7/15/2025	ESW	Continued QC analyses of estimation claim file production and related coordination activities (4.3); conferences with CLM and CMM regarding QC and document promotion preparations (1.0); communications with e-discovery provider regarding same (0.7).	6.0	\$535.00	\$3,210.00
7/15/2025	DAB	Review and organization of asbestos claims data.	1.0	\$140.00	\$140.00
7/16/2025	CME	Receive and review e-mail from Brad Erens regarding activity in other asbestos-related bankruptcy matters.	0.1	\$900.00	\$90.00
7/16/2025	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity.	0.1	\$900.00	\$90.00
7/16/2025	CME	Several telephone calls from Brad Erens regarding estimation (0.4); several e-mails from and to Jones Day and CMM regarding same (0.3); begin review of draft materials regarding same (1.4).	2.1	\$900.00	\$1,890.00
7/16/2025	CMM	Prepare for and attend meeting with Bates White regarding data (0.3); draft several e-mails to CME regarding same, associated recommendations, and next steps (0.8).	1.1	\$480.00	\$528.00
7/16/2025	CMM	Analyze documents related to tort system deposition activity (0.2); exchange e-mails with Rayburn Cooper, CME, and CLM regarding same (0.2).	0.4	\$480.00	\$192.00
7/16/2025	CMM	Analyze transcripts for potential precedent and applicability to the Aldrich and Murray cases.	0.9	\$480.00	\$432.00

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
7/16/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery.	7.5	\$230.00	\$1,725.00
7/16/2025	CMR	Analyze asbestos claimant data.	1.6	\$225.00	\$360.00
7/16/2025	SMC	Analysis of documents potentially relevant to estimation.	4.5	\$295.00	\$1,327.50
7/16/2025	ALR	Analysis of documents potentially responsive to estimation discovery.	4.2	\$495.00	\$2,079.00
7/16/2025	ESW	Continued QC analyses of estimation claim file production and related coordination activities.	3.5	\$535.00	\$1,872.50
7/17/2025	CME	Prepare for and participate in conference call with Allan Tananbaum and Jones Day regarding case status and activity (0.8); receive and review e-mails from Brad Erens and Morgan Hirst regarding same (0.1).	0.9	\$900.00	\$810.00
7/17/2025	CME	Lengthy telephone conference with Brad Erens regarding potential estimation report (0.7); e-mails from and to Bates White and Jones Day regarding same (0.5); continued review and revision of various materials related to same (4.5).	5.7	\$900.00	\$5,130.00
7/17/2025	CMM	Prepare for and attend conference with potential consultants.	0.8	\$480.00	\$384.00
7/17/2025	CMM	Exchange e-mails with counsel and consultants regarding data (0.3); review associated documents (0.3).	0.6	\$480.00	\$288.00
7/17/2025	CMM	Analyze documents potentially responsive to estimation discovery (1.0); exchange e-mails with and participate in conferences with consultants, ESW, CLM, and outside counsel regarding same (0.6).	1.6	\$480.00	\$768.00
7/17/2025	CMM	Prepare for and participate in conference with client, Jones Day, and CME regarding case strategy.	0.8	\$480.00	\$384.00
7/17/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery (7.7); conference with ESW regarding same (0.3).	8.0	\$230.00	\$1,840.00
7/17/2025	CMR	Analyze asbestos claimant data.	6.3	\$225.00	\$1,417.50
7/17/2025	ALR	Analysis of documents potentially responsive to estimation discovery.	2.5	\$495.00	\$1,237.50
7/17/2025	ESW	Continued QC analyses of claim file ESI and related coordination activities (2.5); communications with CMM and CLM regarding same (0.5).	3.0	\$535.00	\$1,605.00

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
7/18/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery (7.7); conference with ESW regarding same (0.1).	7.8	\$230.00	\$1,794.00
7/18/2025	CMR	Analyze asbestos claimant data.	3.1	\$225.00	\$697.50
7/18/2025	ALR	Analysis of documents potentially responsive to estimation discovery.	4.3	\$495.00	\$2,128.50
7/21/2025	CME	E-mails and related documents from and to Brad Erens in regard to upcoming estimation report deadline (0.4); review and revise related documents in regard to same (2.1); lengthy telephone conference with Brad Erens regarding same (0.7); receive and review e-mails from Bates White and Brad Erens regarding same (0.2).	3.4	\$900.00	\$3,060.00
7/21/2025	CME	Review Esserman filing (0.2); e-mails from and to Brad Erens and Morgan Hirst regarding same (0.1).	0.3	\$900.00	\$270.00
7/21/2025	CMM	Confer with client regarding case strategy and preparation for future proceedings.	1.3	\$480.00	\$624.00
7/21/2025	CMM	Exchange several e-mails and participate in multiple conferences with Jones Day, consultants, and CLM regarding claimant data.	0.9	\$480.00	\$432.00
7/21/2025	CMM	Analyze documents potentially responsive to estimation discovery (1.2); exchange e-mails with and participate in conferences with consultants, outside counsel, ESW, and CLM regarding same (0.6).	1.8	\$480.00	\$864.00
7/21/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery (7.2); conference with ESW regarding same (0.8).	8.0	\$230.00	\$1,840.00
7/21/2025	CMR	Obtain and review transcripts for potential precedent and e-mails with CMM regarding same.	1.2	\$225.00	\$270.00
7/21/2025	CMR	Analyze asbestos claimant data.	4.8	\$225.00	\$1,080.00
7/21/2025	ALR	Analysis of documents potentially responsive to estimation discovery.	4.1	\$495.00	\$2,029.50
7/21/2025	ESW	Continued QC analyses of claim file ESI and related coordination activities (4.0); communications with e-discovery vendor and CLM regarding same (0.8).	4.8	\$535.00	\$2,568.00

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
7/22/2025	CME	E-mails from and to Jones Day, Bates White, and CMM regarding estimation and upcoming report deadline (0.5); receive and review updated draft of materials from Amanda Johnson (0.9); prepare for and participate in conference call with Jones Day and Bates White regarding estimation coordination and tasking (0.4).	1.8	\$900.00	\$1,620.00
7/22/2025	CME	E-mails from and to Bates White and CMM regarding claims data information requested by FCR (0.3); prepare for and participate in conference call in regard to same (0.8); telephone call from Bates White regarding same (0.3).	1.4	\$900.00	\$1,260.00
7/22/2025	CMM	Confer with Bates White regarding claimant data (0.3); exchange follow-up e-mails and participate in follow-up conferences with Bates White, Jones Day, and CME regarding same (0.5); draft, revise associated correspondence (0.4).	1.2	\$480.00	\$576.00
7/22/2025	CMM	Exchange e-mails with ALR and CLM regarding claim file documents (0.3); analyze associated reports (0.5).	0.8	\$480.00	\$384.00
7/22/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery.	7.7	\$230.00	\$1,771.00
7/22/2025	CMR	Analyze asbestos claimant data.	7.6	\$225.00	\$1,710.00
7/22/2025	ALR	Analysis of documents potentially responsive to estimation discovery.	4.7	\$495.00	\$2,326.50
7/22/2025	ESW	Continued QC analyses of claim file ESI and related coordination activities (3.0); communications with e-discovery vendor regarding same (0.5).	3.5	\$535.00	\$1,872.50
7/23/2025	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity.	0.1	\$900.00	\$90.00
7/23/2025	CME	Receive and review e-mails from Bates White and CMM regarding upcoming expert report deadline (0.3); analysis of documents related to same (0.3).	0.6	\$900.00	\$540.00
7/23/2025	CME	E-mails from and to Jones Day and Rayburn Cooper regarding trust discovery order.	0.2	\$900.00	\$180.00
7/23/2025	CME	Receive and review e-mails from Bates White and Jones Day regarding recent activity.	0.2	\$900.00	\$180.00
7/23/2025	CME	Receive and review e-mails from Davis Wright and CMM regarding claims file collection.	0.2	\$900.00	\$180.00

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
7/23/2025	CMM	Prepare for and attend meeting with consultants regarding claimant data (1.0); exchange follow-up e-mails with CME and consultants regarding same (0.6); analyze, revise associated correspondence (0.2).	1.8	\$480.00	\$864.00
7/23/2025	CMM	Analyze documents potentially responsive to estimation discovery (0.9); exchange e-mails with consultants, Davis Wright, Jones Day, ESW, CLM, and outside counsel regarding same (0.5).	1.4	\$480.00	\$672.00
7/23/2025	CMM	Exchange e-mails with FCR, ACC, Jones Day, and CME regarding motions and objections.	0.3	\$480.00	\$144.00
7/23/2025	CMM	Analyze materials regarding tort system deposition activity (0.2); exchange e-mails with Rayburn Cooper, CME, and CLM regarding same (0.1).	0.3	\$480.00	\$144.00
7/23/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery (7.2); conference with ESW regarding same (0.8).	8.0	\$230.00	\$1,840.00
7/23/2025	CMR	Analyze asbestos claimant data.	8.4	\$225.00	\$1,890.00
7/23/2025	ALR	Analysis of documents potentially responsive to estimation discovery.	4.4	\$495.00	\$2,178.00
7/23/2025	ESW	Continued QC analyses of claim file ESI and related coordination activities (4.5); communications with e-discovery vendor and CLM regarding same (0.8).	5.3	\$535.00	\$2,835.50
7/24/2025	CME	Several e-mails from and to Bates White, Jones Day, and CMM regarding Brattle retention and potential provision of claims data to same (0.7); e-mail to Davis Wright regarding same (0.2); analysis of various explanatory materials in regard to same (2.3).	3.2	\$900.00	\$2,880.00
7/24/2025	CMM	Exchange e-mails with consultants and counsel regarding claimant data (0.5); analyze same and associated correspondence (0.4).	0.9	\$480.00	\$432.00
7/24/2025	CMM	Confer with ESW and consultants regarding documents potentially responsive to estimation discovery (0.6); analyze associated documents (0.9); exchange e-mails with and confer with counsel and consultants regarding same and associated search terms (0.7).	2.2	\$480.00	\$1,056.00
7/24/2025	CMM	Analyze reports and exchange e-mails with counsel and consultants regarding same.	0.3	\$480.00	\$144.00
7/24/2025	CMM	Exchange e-mails with CME, CLM, client, and counsel team regarding asbestos claimant committee members.	0.3	\$480.00	\$144.00



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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
7/24/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery (7.4); conference with ESW regarding same (0.3).	7.7	\$230.00	\$1,771.00
7/24/2025	CMR	Analyze asbestos claimant data.	6.9	\$225.00	\$1,552.50
7/24/2025	ALR	Analysis of documents potentially responsive to estimation discovery.	3.8	\$495.00	\$1,881.00
7/24/2025	ESW	Continued QC analyses of claim file ESI and related coordination activities (3.5); communications with e-discovery vendor and CLM regarding same (0.8).	4.3	\$535.00	\$2,300.50
7/25/2025	CME	Telephone calls with Jones Day regarding case status and strategy (0.7); receive and review e-mails from Brad Erens and others regarding same (0.3).	1.0	\$900.00	\$900.00
7/25/2025	CME	E-mails from and to Jones Day, Bates White, ACC counsel, FCR, and CMM counsel regarding claims data.	0.8	\$900.00	\$720.00
7/25/2025	CME	E-mails from and to CMM regarding trust claims data.	0.2	\$900.00	\$180.00
7/25/2025	CME	Receive and review e-mail from Jack Miller regarding tort system activity.	0.1	\$900.00	\$90.00
7/25/2025	CMM	Confer with and exchange e-mails with consultants, Jones Day, and SMC regarding claims data.	0.7	\$480.00	\$336.00
7/25/2025	CMM	Analyze documents potentially germane to estimation discovery (1.0); participate in conferences and e-mail exchanges with consultants, outside counsel, ESW, and CLM regarding same and associated search terms (0.9); draft, revise associated correspondence (0.4).	2.3	\$480.00	\$1,104.00
7/25/2025	CMM	Exchange e-mails with consultants, ACC, FCR, Jones Day, and CME regarding experts, claimant data, and committee members.	0.6	\$480.00	\$288.00
7/25/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery (7.1); conference with ESW regarding same (0.4).	7.5	\$230.00	\$1,725.00
7/25/2025	CMR	Analyze asbestos claimant data.	7.6	\$225.00	\$1,710.00
7/25/2025	SMC	Analysis of data potentially relevant to estimation (3.6); receive and review e-mail from CMR regarding same (0.2); conferences with CMR and CMM regarding same (0.5); e-mails from and to CMM and PACE regarding same (0.4).	4.7	\$295.00	\$1,386.50
7/25/2025	ALR	Analysis of documents potentially responsive to estimation discovery.	2.1	\$495.00	\$1,039.50

July 31, 2025

Client: 001159

Matter: 068169

Invoice #: 410962

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
7/25/2025	ESW	Continued QC analyses of claim file ESI and related coordination activities (1.5); communications with CLM and e-discovery vendor regarding same (0.7).	2.2	\$535.00	\$1,177.00
7/28/2025	CME	Receive and review e-mail and related documents from Brad Erens in regard to estimation experts (0.4); e-mail to Brad Erens regarding same (0.2).	0.6	\$900.00	\$540.00
7/28/2025	CME	Receive and review e-mails from Bates White and CMM regarding estimation related materials (0.2); telephone call from Charlie Mullin regarding same (0.2).	0.4	\$900.00	\$360.00
7/28/2025	CME	Receive and review e-mails from Brad Erens and CMM regarding recent decision regarding trust claiming and potential impact of same.	0.3	\$900.00	\$270.00
7/28/2025	CME	Receive and review e-mails from Brad Erens and Jack Miller regarding compensation order status.	0.1	\$900.00	\$90.00
7/28/2025	CMM	Analyze documents potentially responsive to estimation discovery (0.5); exchange e-mails with consultants, ESW, and CLM regarding same (0.3).	0.8	\$480.00	\$384.00
7/28/2025	CMM	Exchange e-mails with SMC regarding claimant data (0.2); analyze associated reports (0.3).	0.5	\$480.00	\$240.00
7/28/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery.	5.8	\$230.00	\$1,334.00
7/28/2025	CMR	Obtain and review Aldrich transcript for potential precedent and e-mails with CMM regarding same.	0.2	\$225.00	\$45.00
7/28/2025	SMC	Analysis of data potentially relevant to estimation (1.2); e-mails from and to PACE and CMM regarding same (0.3).	1.5	\$295.00	\$442.50
7/28/2025	ALR	Analysis of documents potentially responsive to estimation discovery.	4.1	\$495.00	\$2,029.50
7/28/2025	ESW	Continued QC analyses of claim file ESI and related coordination activities (4.2); communications with e-discovery vendor regarding same (0.6).	4.8	\$535.00	\$2,568.00
7/29/2025	CME	Receive and review e-mail and related documents from Brad Erens regarding estimation efficiency.	0.2	\$900.00	\$180.00
7/29/2025	CME	E-mails from and to CMM and ESW regarding claims file collection (0.1); revise draft communication in regard to same (0.2).	0.3	\$900.00	\$270.00
7/29/2025	CME	E-mails from and to CMM regarding case coordination.	0.3	\$900.00	\$270.00



July 31, 2025

Client: 001159

Matter: 068169

Invoice #: 410962

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
7/29/2025	CMM	Prepare for and participate in conference with Jones Day and Bates White to discuss estimation (0.9); exchange e-mails with CME regarding result of same (0.2).	1.1	\$480.00	\$528.00
7/29/2025	CMM	Analyze documents potentially responsive to estimation discovery (0.5); exchange e-mails with and confer with Jones Day, CME, ESW, counsel and consultants regarding same and associated search terms (0.4); draft, revise associated correspondence (0.4).	1.3	\$480.00	\$624.00
7/29/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery.	7.7	\$230.00	\$1,771.00
7/29/2025	CMR	Analyze asbestos claimant data.	4.8	\$225.00	\$1,080.00
7/29/2025	CMR	Conference with SMC regarding asbestos claimant data.	0.3	\$225.00	\$67.50
7/29/2025	ALR	Analysis of documents potentially responsive to estimation discovery.	4.4	\$495.00	\$2,178.00
7/29/2025	ESW	Continued QC analyses of claim file ESI and related coordination activities (4.7); related communication with e-discovery provider (0.5).	5.2	\$535.00	\$2,782.00
7/30/2025	CME	E-mails from and to Brad Erens and Bates White regarding estimation coordination.	0.3	\$900.00	\$270.00
7/30/2025	CME	Receive and review e-mail from Jonathan Guy regarding pending discovery.	0.1	\$900.00	\$90.00
7/30/2025	CME	Receive and review e-mail from Brad Erens regarding committee activity.	0.1	\$900.00	\$90.00
7/30/2025	CMM	Participate in telephone conferences and e-mail exchanges with CME and Bates White regarding data and expert reports.	0.7	\$480.00	\$336.00
7/30/2025	CMM	Exchange e-mails related to tort system deposition activity (0.2); exchange e-mails with Rayburn Cooper, CME, and CLM regarding same (0.1).	0.3	\$480.00	\$144.00
7/30/2025	CMM	Participate in telephone conference with ESW regarding documents potentially responsive to estimation discovery (0.7); analyze associated documents and orders (0.5).	1.2	\$480.00	\$576.00
7/30/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery (6.0); conferences with ESW regarding same (1.5); conference with CMM regarding same (0.3).	7.8	\$230.00	\$1,794.00
7/30/2025	CMR	Analyze asbestos claimant data.	4.7	\$225.00	\$1,057.50

July 31, 2025

Client: 001159

Matter: 068169

Invoice #: 410962

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
7/30/2025	ALR	Analysis of documents potentially responsive to estimation discovery (0.5); communications with CMM regarding same (0.1).	0.6	\$495.00	\$297.00
7/30/2025	ESW	Continued QC analyses of claim file ESI and related coordination activities (4.5); conference with CLM regarding same (1.5); confer with CMM regarding claim production coordination tasks (0.6).	6.6	\$535.00	\$3,531.00
7/31/2025	CME	E-mails from and to Jones Day, Bates White, and CMM regarding upcoming estimation report deadline.	0.6	\$900.00	\$540.00
7/31/2025	CME	Telephone call to and from Brad Erens regarding upcoming estimation report deadline (0.2); e-mails regarding same (0.2).	0.4	\$900.00	\$360.00
7/31/2025	CME	Telephone call from and to Jonathan Guy and Brad Erens regarding claims data.	0.3	\$900.00	\$270.00
7/31/2025	CME	Receive and review e-mails from Jack Miller and Morgan Hirst regarding trust discovery data.	0.3	\$900.00	\$270.00
7/31/2025	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity.	0.1	\$900.00	\$90.00
7/31/2025	CMM	Analyze court ruling (0.2); prepare for and participate in conference with client and counsel team regarding same (0.5).	0.7	\$480.00	\$336.00
7/31/2025	CMM	Prepare for and participate in meeting with client and Jones Day regarding case strategy and status.	0.6	\$480.00	\$288.00
7/31/2025	CMM	Analyze documents potentially responsive to estimation discovery.	0.8	\$480.00	\$384.00
7/31/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery.	4.7	\$230.00	\$1,081.00
7/31/2025	ALR	Communications with CMM regarding estimation discovery.	0.1	\$495.00	\$49.50
7/31/2025	ALR	Analysis of claims data.	1.0	\$495.00	\$495.00
7/31/2025	ESW	Continued QC analyses of claim file ESI and related coordination activities (4.0); related communications with e-discovery provider and CLM (0.6).	4.6	\$535.00	\$2,461.00
Total Professional Services			564.7		\$230,603.50

**PERSON RECAP**

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	55.8	\$900.00	\$50,220.00

July 31, 2025

Client: 001159

Matter: 068169

Invoice #: 410962

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#### PERSON RECAP

Person	Level	Hours	Rate	Amount
CMM Clare M. Maisano	PARTNER	69.1	\$480.00	\$33,168.00
SMC Sarah M. Canup	PARALEGAL	43.4	\$295.00	\$12,803.00
CLM Carrie L. Menegigian	PARALEGAL	119.1	\$230.00	\$27,393.00
CMR Callie M. Robertson	PARALEGAL	97.0	\$225.00	\$21,825.00
ALR Amy L. Reynolds	COUNSEL	64.4	\$495.00	\$31,878.00
ESW Eileen S. Wright	COUNSEL	93.9	\$535.00	\$50,236.50
DAB David A. Boyd	CLERK	22.0	\$140.00	\$3,080.00

Total Services \$230,603.50

**PAY THIS AMOUNT \$230,603.50**

## Evert Weathersby Houff

ATTORNEYS AT LAW

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

TAX ID #58-1830721

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

**Attention: Allan Tananbaum, Esq.**

July 31, 2025

Client: 001159

Matter: 068185

Invoice #: 410963

Page: 1

RE: General Corporate

For Professional Services Rendered Through July 31, 2025

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
7/18/2025	CME	E-mails from and to Brad Erens regarding upcoming board meeting.	0.2	\$900.00	\$180.00
7/24/2025	CME	Conference call with client and Jones Day regarding upcoming board meeting (0.5); telephone call from Brad Erens regarding same (0.2); review materials in regard to preparation for same (0.6); e-mails from and to Brad Erens regarding same (0.2).	1.5	\$900.00	\$1,350.00
7/28/2025	CME	Receive and review e-mail and agenda from Troy Lewis regarding upcoming board meeting (0.1); prepare for and attend quarterly Aldrich board meeting (1.3).	1.4	\$900.00	\$1,260.00
Total Professional Services			3.1		\$2,790.00

**PERSON RECAP**

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	3.1	\$900.00	\$2,790.00

Total Services \$2,790.00

**PAY THIS AMOUNT****\$2,790.00**

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 (LMJ)

(Jointly Administered)

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

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

**Itemization of Services Rendered and Expenses Incurred**

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

<sup>1</sup>

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

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

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

Total Fees	\$231,291.50
Total Expenses	\$3,519.18
<b>TOTAL</b>	<b>\$234,810.68</b>

3. Pursuant to the Interim Compensation Order, EWH seeks payment of \$211,681.53 from the Debtors for the Statement Period (the "Interim Amount"), representing (a) 90% of EWH's fees and (b) 100% of its incurred expenses.

**Notice and Objection Procedures**

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

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

5. Pursuant to the Interim Compensation Order, objections to this Monthly Fee Statement (each, an "Objection"), if any, must be served upon the Notice Parties, including EWH, no later than October 14, 2025 (the "Objection Deadline"). Any Objection must set forth the nature of the objection and the specific amount of fees or expenses at issue.

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

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

Dated: September 30, 2025  
Atlanta, Georgia

Respectfully submitted,

/s/ C. Michael Evert, Jr.

C. Michael Evert, Jr.

EVERT WEATHERSBY HOUFF

3455 Peachtree Road NE, Suite 1550

Atlanta, Georgia 30326

Telephone: (678) 651-1200

Facsimile: (678) 651-1201

E-mail: cmevert@ewhlaw.com

SPECIAL ASBESTOS LITIGATION  
COUNSEL FOR DEBTORS AND  
DEBTORS IN POSSESSION



**EXHIBIT A**

**Invoice**

## Event Weathersby, Houli

ATTORNEYS AT LAW

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

TAX ID #58-1830721

## COVER SHEET

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

August 31, 2025  
Client: 001159  
Page: 1

**Attention: Allan Tananbaum, Esq.**

For Professional Services Rendered Through August 31, 2025

## ACCOUNT SUMMARY

Matter	Description	Invoice #	Services	Tax	Disbursements	Interest	Total
068159	Case Administration and Busin	411176	\$2,550.00	\$0.00	\$3,519.18	\$0.00	\$6,069.18
068163	Court Hearings	411177	\$17,358.00	\$0.00	\$0.00	\$0.00	\$17,358.00
068165	Nonworking Travel	411178	\$4,866.00	\$0.00	\$0.00	\$0.00	\$4,866.00
068166	Litigation and Adversary Proce	411179	\$732.00	\$0.00	\$0.00	\$0.00	\$732.00
068167	Professional Retention/Fee Is	411180	\$2,817.00	\$0.00	\$0.00	\$0.00	\$2,817.00
068168	Fee Application Preparation	411181	\$1,509.00	\$0.00	\$0.00	\$0.00	\$1,509.00
068169	Asbestos Matters	411182	\$201,459.50	\$0.00	\$0.00	\$0.00	\$201,459.50

**PAY THIS AMOUNT****\$234,810.68**

**Even 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 – August 31, 2025**

Timekeeper Name	Title	Billing Rate	Billed Hours	Total
C. Michael Evert Jr.	PARTNER	\$900.00	87.2	\$78,480.00
C. Michael Evert Jr.	PARTNER	\$450.00	9.8	\$4,410.00
Clare M. Maisano	PARTNER	\$480.00	58.0	\$27,840.00
Clare M. Maisano	PARTNER	\$240.00	1.9	\$456.00
TOTAL			156.9	\$111,186.00
Amy L. Reynolds	COUNSEL	\$495.00	17.8	\$8,811.00
Eileen S. Wright	COUNSEL	\$535.00	88.7	\$47,454.50
TOTAL			106.5	\$56,265.50
Sarah M. Canup	PARALEGAL	\$295.00	44.2	\$13,039.00
Carrie L. Menegigian	PARALEGAL	\$230.00	161.2	\$37,076.00
Callie M. Robertson	PARALEGAL	\$225.00	61.0	\$13,725.00
TOTAL			266.4	\$63,840.00
<b>TOTAL</b>			<b>529.8</b>	<b>\$231,291.50</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.**

August 31, 2025

Client: 001159

Matter: 068159

Invoice #: 411176

Page: 1

RE: Case Administration and Business Operations

For Professional Services Rendered Through August 31, 2025

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
8/19/2025	CME	Prepare for and participate in work in process coordination call with Jones Day and Rayburn Cooper in regard to case tasking and staffing.	1.0	\$900.00	\$900.00
8/26/2025	CME	Receive and review e-mail and draft materials from Brad Erens regarding case schedule (0.3); prepare for and participate in work in process tasking and coordination call with Jones Day and Rayburn Cooper regarding same (1.0).	1.3	\$900.00	\$1,170.00
8/26/2025	CMM	Prepare for and participate in work in process meeting with Jones Day, Rayburn Cooper, and CME to discuss case strategy.	1.0	\$480.00	\$480.00
Total Professional Services			3.3		\$2,550.00

**PERSON RECAP**

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	2.3	\$900.00	\$2,070.00
CMM Clare M. Maisano	PARTNER	1.0	\$480.00	\$480.00

**DISBURSEMENTS**

Date	Description of Disbursements	Amount
8/12/2025	250806-jih. Electronic docket costs.	\$16.50
8/13/2025	250813-cmejr. Airfare for Aug 12-13, 2025 travel to Washington, DC.	\$916.96

August 31, 2025  
Client: 001159  
Matter: 068159  
Invoice #: 411176

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## DISBURSEMENTS

Date	Description of Disbursements	Amount
8/13/2025	250813-cmejr. Meal for Aug 12-13, 2025 travel to Washington, DC.	\$48.20
8/13/2025	250813-cmejr. Hotel for Aug 12-13, 2025 travel to Washington, DC (\$505.00 room, \$51.84 taxes).	\$556.84
8/13/2025	250813-cmejr. Cab fare for Aug 12-13, 2025 travel to Washington, DC.	\$75.62
8/13/2025	250813-cmejr. Mileage for Aug 12-13, 2025 travel to Washington, DC (41.5 mi @ \$0.70/mi).	\$29.05
8/13/2025	250813-cmejr. Airport parking for Aug 12-13, 2025 travel to Washington, DC.	\$90.00
8/28/2025	250828-cmejr. Airfare for Aug 27-28, 2025 travel to Charlotte, NC.	\$996.96
8/28/2025	250828-cmejr. Meal for Aug 27-28, 2025 travel to Charlotte, NC.	\$212.31
8/28/2025	250828-cmejr. Hotel for Aug 27-28, 2025 travel to Charlotte, NC (\$352.00 room, \$53.68 taxes).	\$405.68
8/28/2025	250828-cmejr. Cab fare for Aug 27-28, 2025 travel to Charlotte, NC.	\$52.01
8/28/2025	250828-cmejr. Mileage for Aug 27-28, 2025 travel to Charlotte, NC (\$41.5 mi @ \$0.70/mi).	\$29.05
8/28/2025	250828-cmejr. Airport parking for Aug 27-28, 2025 travel to Charlotte, NC.	\$90.00
Total Disbursements		\$3,519.18
Total Services		\$2,550.00
Total Disbursements		\$3,519.18
<b>PAY THIS AMOUNT</b>		<b>\$6,069.18</b>

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

TAX ID #58-1830721

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

**Attention: Allan Tananbaum, Esq.**

August 31, 2025

Client: 001159

Matter: 068163

Invoice #: 411177

Page: 1

RE: Court Hearings

For Professional Services Rendered Through August 31, 2025

#### SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
8/12/2025	CME	E-mails to and from Brad Erens regarding upcoming Semian hearing.	0.1	\$900.00	\$90.00
8/13/2025	CME	Telephone call from and to Brad Erens regarding status hearing and other case activity (0.2); e-mails from and to Allan Tananbaum and Brad Erens regarding same (0.2).	0.4	\$900.00	\$360.00
8/13/2025	CME	Receive and review e-mails from Jack Miller regarding upcoming omnibus hearing and status conference.	0.2	\$900.00	\$180.00
8/14/2025	CME	Receive and review e-mail from Patti Foy and Jack Miller regarding upcoming omnibus hearings.	0.2	\$900.00	\$180.00
8/19/2025	CME	E-mails from and to Jack Miller regarding upcoming omnibus hearings.	0.2	\$900.00	\$180.00
8/21/2025	CME	Several telephone conferences with Brad Erens regarding preparations and strategy for upcoming omnibus hearing (0.7); e-mails from and to Jones Day and Rayburn Cooper regarding draft filing (0.2); receive and review FCR and non-debtor affiliates filings in regard to same (0.3).	1.2	\$900.00	\$1,080.00
8/22/2025	CME	Telephone call from and to Brad Erens regarding upcoming hearing (0.3); receive and review e-mails from various counsel regarding same (0.2).	0.5	\$900.00	\$450.00
8/24/2025	CME	Telephone call from Brad Erens regarding upcoming hearing.	0.2	\$900.00	\$180.00

August 31, 2025

Client: 001159

Matter: 068163

Invoice #: 411177

Page: 2

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
8/25/2025	CME	Several telephone conferences with and to Brad Erens in regard to upcoming hearing (0.6); conference call with Jonathan Guy and Brad Erens regarding same (0.8); e-mails from and to Brad Erens regarding same (0.3); review Maune filing in regard to same (0.2).	1.9	\$900.00	\$1,710.00
8/25/2025	CME	Receive and review e-mails from Jack Miller regarding upcoming hearings.	0.2	\$900.00	\$180.00
8/26/2025	CME	Telephone calls to and from Jones Day and various counsel regarding upcoming hearing (1.6); e-mails from and to same regarding same (0.6).	2.2	\$900.00	\$1,980.00
8/27/2025	CME	Several telephone conferences with Brad Erens and others regarding coordination and planning for upcoming hearing (1.0); receive and review e-mail from Jack Miller regarding same (0.1); e-mails from and to Jones, Day, FCR counsel and CMM regarding requested information (0.5).	1.6	\$900.00	\$1,440.00
8/27/2025	CMM	Exchange e-mails with Jones Day, ESW, and consultants in preparation for tomorrow's court hearing (0.5); draft associated report (0.2).	0.7	\$480.00	\$336.00
8/28/2025	CME	Attend hearing preparation meeting at Rayburn, Cooper (1.5); attend omnibus hearing before Judge James (2.0); attend post-hearing case strategy meetings at Rayburn Cooper (4.4); e-mails from and to Jack Miller and CMM regarding same (0.3).	8.2	\$900.00	\$7,380.00
8/28/2025	CMM	Prepare for and attend telephonic hearing before Judge James (2.1); exchange follow up e-mails with and confer with CME and CLM regarding same and associated tasking (0.5); analyze associated documents (0.8).	3.4	\$480.00	\$1,632.00
Total Professional Services			21.2		\$17,358.00

**PERSON RECAP**

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	17.1	\$900.00	\$15,390.00
CMM Clare M. Maisano	PARTNER	4.1	\$480.00	\$1,968.00

Total Services \$17,358.00

**PAY THIS AMOUNT****\$17,358.00**

Evert, Weathersby, Houff

ATTORNEYS AT LAW

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

TAX ID #58-1830721

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

**Attention: Allan Tananbaum, Esq.**

August 31, 2025

Client: 001159

Matter: 068165

Invoice #: 411178

Page: 1

RE: Nonworking Travel

For Professional Services Rendered Through August 31, 2025

#### SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
8/12/2025	CME	Nonworking travel time to Washington, DC for meeting at Bates White in regard to upcoming expert report deadline.	2.3	\$450.00	\$1,035.00
8/12/2025	CMM	Nonworking travel time between Baltimore, MD and Washington DC to attend meeting with counsel, consultants, and CME regarding estimation.	1.0	\$240.00	\$240.00
8/12/2025	CMM	Nonworking travel time between Washington DC and Baltimore, MD to attend meeting with counsel, consultants, and CME regarding estimation.	0.9	\$240.00	\$216.00
8/13/2025	CME	Nonworking travel time to Atlanta from Washington, DC meeting at Bates White.	2.3	\$450.00	\$1,035.00
8/27/2025	CME	Nonworking travel time to Charlotte, NC for omnibus hearing.	2.4	\$450.00	\$1,080.00
8/28/2025	CME	Nonworking return travel to Atlanta from Charlotte omnibus hearing and related meetings.	2.8	\$450.00	\$1,260.00
Total Professional Services			11.7		\$4,866.00

#### PERSON RECAP

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	9.8	\$450.00	\$4,410.00
CMM Clare M. Maisano	PARTNER	1.9	\$240.00	\$456.00



August 31, 2025

Client: 001159

Matter: 068165

Invoice #: 411178

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Total Services	\$4,866.00
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<b>PAY THIS AMOUNT</b>	<b>\$4,866.00</b>
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Evert, Weathersby, Houff

ATTORNEYS AT LAW

3455 Peachtree Road NE, Suite 1550  
Atlanta, Georgia 30326  
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Aldrich Murray Bankruptcy  
800 E-Beaty St.  
Davidson, NC 28036

**Attention: Allan Tananbaum, Esq.**

August 31, 2025

Client: 001159

Matter: 068166

Invoice #: 411179

Page: 1

RE: Litigation and Adversary Proceedings

For Professional Services Rendered Through August 31, 2025

#### SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
8/7/2025	CME	Receive and review e-mail and related documents from Brad Erens in regard to adversary proceedings.	0.2	\$900.00	\$180.00
8/8/2025	CME	Receive and review e-mail and related documents from Brad Erens in regard to adversary proceedings.	0.3	\$900.00	\$270.00
8/15/2025	CMM	Prepare for and participate in call with counsel team regarding documents.	0.4	\$480.00	\$192.00
8/26/2025	CME	Receive and review e-mails from Dave Torborg and Jack Miller regarding adversary proceedings.	0.1	\$900.00	\$90.00
Total Professional Services			1.0		\$732.00

#### PERSON RECAP

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	0.6	\$900.00	\$540.00
CMM Clare M. Maisano	PARTNER	0.4	\$480.00	\$192.00

Total Services \$732.00

**PAY THIS AMOUNT**

**\$732.00**

Everitt Weathersby, Houtt  
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.**

August 31, 2025

Client: 001159

Matter: 068167

Invoice #: 411180

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RE: Professional Retention/Fee Issues

For Professional Services Rendered Through August 31, 2025

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
8/1/2025	CMM	Exchange e-mails with client and outside counsel regarding invoices.	0.3	\$480.00	\$144.00
8/6/2025	CMM	Exchange e-mails with client and outside counsel regarding invoices.	0.4	\$480.00	\$192.00
8/8/2025	CME	E-mails from and to CMM regarding ordinary course professionals.	0.2	\$900.00	\$180.00
8/8/2025	CMM	Exchange e-mails with and participate in telephone conferences with Jones Day, outside counsel, and CME regarding professional retentions.	0.8	\$480.00	\$384.00
8/12/2025	CMM	Exchange e-mails with outside counsel and Jones Day regarding invoices.	0.2	\$480.00	\$96.00
8/13/2025	CMM	Exchange e-mails with and participate in telephone conferences with outside counsel regarding invoices (0.5); exchange e-mails with and participate in conference with CLM regarding same (0.3); analyze associated documents and reports (0.3).	1.1	\$480.00	\$528.00
8/13/2025	CLM	Analysis and tracking of fees and usage from ordinary course professionals (2.5); conference with CMM regarding same (0.2).	2.7	\$230.00	\$621.00
8/20/2025	CMM	Exchange e-mails with outside counsel regarding invoices.	0.1	\$480.00	\$48.00
8/25/2025	CMM	Exchange e-mails with client, outside counsel, and Jones Day regarding invoices.	0.4	\$480.00	\$192.00

August 31, 2025

Client: 001159

Matter: 068167

Invoice #: 411180

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## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
8/26/2025	CMM	Exchange e-mails with client and outside counsel regarding invoices.	0.2	\$480.00	\$96.00
8/27/2025	CMM	Exchange e-mails with and confer with client, Jones Day, and outside counsel regarding invoices.	0.7	\$480.00	\$336.00
Total Professional Services			7.1		\$2,817.00

## PERSON RECAP

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	0.2	\$900.00	\$180.00
CMM Clare M. Maisano	PARTNER	4.2	\$480.00	\$2,016.00
CLM Carrie L. Menegigian	PARALEGAL	2.7	\$230.00	\$621.00
Total Services				\$2,817.00
PAY THIS AMOUNT				\$2,817.00

# Evert Weathersby Houff

ATTORNEYS AT LAW

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

TAX ID #58-1830721

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

**Attention: Allan Tananbaum, Esq.**

August 31, 2025

Client: 001159

Matter: 068168

Invoice #: 411181

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RE: Fee Application Preparation

For Professional Services Rendered Through August 31, 2025

## SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
8/26/2025	SMC	E-mails from and to Amanda Johnson regarding fee application.	0.1	\$295.00	\$29.50
8/28/2025	SMC	Analysis of Evert Weathersby Houff's July invoice for privilege and compliance and revise same (2.6); e-mails to and from Julian Gale, Amanda Johnson and JIH regarding same (0.2).	2.8	\$295.00	\$826.00
8/28/2025	SMC	Draft and finalize Evert Weathersby Houff's July fee application and invoice (1.1); e-mails to and from Matt Tomsic, Amanda Johnson, Julian Gale, JIH, CMM and CME regarding same (0.2).	1.3	\$295.00	\$383.50
8/29/2025	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	\$900.00	\$270.00
Total Professional Services			4.5		\$1,509.00

## PERSON RECAP

Person	Level	Hours	Rate	Amount
CME	C. Michael Evert Jr.	0.3	\$900.00	\$270.00
SMC	Sarah M. Canup	4.2	\$295.00	\$1,239.00
Total Services				\$1,509.00
<b>PAY THIS AMOUNT</b>				<b>\$1,509.00</b>

Event: Weathersby, Huff  
ATTORNEYS AT LAW

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

TAX ID #58-1830721

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

**Attention: Allan Tananbaum, Esq.**

August 31, 2025

Client: 001159

Matter: 068169

Invoice #: 411182

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RE: Asbestos Matters

For Professional Services Rendered Through August 31, 2025

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
8/1/2025	CME	Receive and review e-mails from Jones Day and others regarding decision (0.2); telephone call from and to Brad Erens regarding same (0.3); review decision (0.4); prepare for and attend conference call with client, Jones Day, and Trane Technologies regarding same (0.5).	1.4	\$900.00	\$1,260.00
8/1/2025	CME	Receive and review e-mail and transcript from Jonathan Guy in regard to ACC members.	0.3	\$900.00	\$270.00
8/1/2025	CMM	Analyze documents potentially germane to estimation discovery (1.2); exchange e-mails with consultants, ESW, and CLM regarding same (0.4); analyze associated reports (0.3); exchange e-mails with and participate in telephone conference with outside counsel regarding same (0.4).	2.3	\$480.00	\$1,104.00
8/1/2025	CMM	Participate in several telephone conferences with consultants regarding estimation (0.5); participate in several telephone conferences with Jones Day regarding same (0.4).	0.9	\$480.00	\$432.00
8/1/2025	CMM	Analyze opinion in co-defendant asbestos bankruptcy case for potential precedent and applicability to the Aldrich case (0.2); participate in conferences and e-mail exchanges with client and counsel teams regarding same (0.6).	0.8	\$480.00	\$384.00
8/1/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery.	5.0	\$230.00	\$1,150.00
8/1/2025	SMC	Analysis of documents potentially relevant to estimation.	3.7	\$295.00	\$1,091.50

August 31, 2025

Client: 001159

Matter: 068169

Invoice #: 411182

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
8/1/2025	ALR	Analysis of tender from indemnitee (0.1); e-mail to indemnitee counsel regarding same (0.1).	0.2	\$495.00	\$99.00
8/4/2025	CME	E-mail to Jack Miller regarding trust discovery order.	0.2	\$900.00	\$180.00
8/4/2025	CME	Receive and review e-mails from Morgan Hirst and CMM regarding claims file discovery.	0.1	\$900.00	\$90.00
8/4/2025	CME	Receive and review e-mail from CMM regarding upcoming expert report deadline.	0.1	\$900.00	\$90.00
8/4/2025	CME	E-mails from and to Jones Day and Bates White regarding estimation coordination.	0.1	\$900.00	\$90.00
8/4/2025	CMM	Analyze documents potentially germane to estimation discovery (0.7); exchange e-mails with and participate in conferences with consultants, outside counsel, ESW, and CLM regarding same (0.4).	1.1	\$480.00	\$528.00
8/4/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery.	8.0	\$230.00	\$1,840.00
8/4/2025	CMR	Obtain and review transcripts for potential precedent and e-mails with CMM regarding same.	1.3	\$225.00	\$292.50
8/4/2025	CMR	Conference with SMC regarding asbestos claimant data.	0.2	\$225.00	\$45.00
8/4/2025	CMR	Analyze asbestos claimant data.	3.4	\$225.00	\$765.00
8/4/2025	SMC	Analysis of documents potentially relevant to estimation (1.8); conference with CMR regarding same (0.2).	2.0	\$295.00	\$590.00
8/4/2025	ALR	Analysis of claimant data pertinent to estimation.	1.6	\$495.00	\$792.00
8/4/2025	ESW	Continued QC analyses of claim file ESI and related coordination activities (3.0); related communications with e-discovery provider and CLM (0.5).	3.5	\$535.00	\$1,872.50
8/5/2025	CME	Receive and review e-mails from Brad Erens regarding appellate activity.	0.3	\$900.00	\$270.00
8/5/2025	CME	Receive and review e-mails from Jones Day and Bates White regarding upcoming expert report deadline and meeting to discuss same.	0.1	\$900.00	\$90.00
8/5/2025	CME	Receive and review e-mails from ACC and FCR counsel regarding committee.	0.3	\$900.00	\$270.00
8/5/2025	CME	E-mails from and to Morgan Hirst and Jack Miller regarding trust discovery.	0.1	\$900.00	\$90.00
8/5/2025	CMM	Prepare for and participate in conference with Jones Day and Rayburn Cooper regarding case strategy.	0.7	\$480.00	\$336.00

August 31, 2025

Client: 001159

Matter: 068169

Invoice #: 411182

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
8/5/2025	CMM	Exchange e-mails with jurisdictional counsel, ESW, and CLM regarding documents potentially responsive to estimation discovery.	0.4	\$480.00	\$192.00
8/5/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery.	7.7	\$230.00	\$1,771.00
8/5/2025	CMR	Analyze asbestos claimant data.	6.2	\$225.00	\$1,395.00
8/5/2025	ESW	Continued QC analyses of claim file ESI and related coordination activities.	3.5	\$535.00	\$1,872.50
8/6/2025	CME	E-mails from and to Morgan Hirst and Matt Tomsic regarding trust discovery.	0.1	\$900.00	\$90.00
8/6/2025	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity.	0.1	\$900.00	\$90.00
8/6/2025	CME	Receive and review e-mails from CMM regarding appellate activity.	0.1	\$900.00	\$90.00
8/6/2025	CME	E-mails from and to Bates White and Brad Erens regarding upcoming expert report deadline.	0.3	\$900.00	\$270.00
8/6/2025	CMM	Participate in conference with client regarding case strategy and preparation for future proceedings.	1.2	\$480.00	\$576.00
8/6/2025	CMM	Participate in conferences and e-mail exchanges with client, Jones Day, jurisdictional counsel, and CME regarding recent judicial assignment and pending motions and appeals.	1.2	\$480.00	\$576.00
8/6/2025	CMM	Analyze documents potentially responsive to estimation discovery (1.1); exchange e-mails with and participate in conferences with outside counsel, ESW, and CLM regarding same (0.4).	1.5	\$480.00	\$720.00
8/6/2025	CMM	Analyze materials related to tort system appellate activity for potential applicability to the Aldrich/Murray estimation case.	1.1	\$480.00	\$528.00
8/6/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery (7.2); conference with ESW regarding same (0.3).	7.5	\$230.00	\$1,725.00
8/6/2025	CMR	Review transcript for potential precedent and e-mail with CMM regarding same.	0.2	\$225.00	\$45.00
8/6/2025	ESW	Continued QC analyses of claim file ESI and related coordination activities (3.5); related communications with e-discovery provider and CLM (0.7).	4.2	\$535.00	\$2,247.00
8/7/2025	CME	Receive and review e-mail from Matt Tomsic regarding trust discovery order.	0.1	\$900.00	\$90.00
8/7/2025	CME	Receive and review e-mails from Allan Tananbaum and Brad Erens regarding appellate activity.	0.1	\$900.00	\$90.00



August 31, 2025

Client: 001159

Matter: 068169

Invoice #: 411182

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
8/7/2025	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity.	0.1	\$900.00	\$90.00
8/7/2025	CME	E-mails from and to Brad Erens and CMM regarding upcoming expert report deadline (0.3); begin review and analysis of documents related to same (0.8).	1.1	\$900.00	\$990.00
8/7/2025	CMM	Participate in conference with client regarding draft expert report (0.9); exchange e-mails with client and CME regarding same (0.4).	1.3	\$480.00	\$624.00
8/7/2025	CMM	Prepare for and participate in conference with client and Jones Day regarding case strategy.	0.7	\$480.00	\$336.00
8/7/2025	CMM	Analyze documents related to tort system deposition activity (0.2); exchange e-mails with Rayburn Cooper, CME, and CLM regarding same (0.2).	0.4	\$480.00	\$192.00
8/7/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery.	8.0	\$230.00	\$1,840.00
8/7/2025	CMR	Analyze asbestos claimant data.	3.7	\$225.00	\$832.50
8/7/2025	ALR	Communications with CMM regarding documents potentially responsive to estimation.	0.1	\$495.00	\$49.50
8/7/2025	ESW	Continued QC analyses of claim file ESI and related coordination activities.	3.4	\$535.00	\$1,819.00
8/8/2025	CME	Continued review of materials received from Bates White in regard to upcoming expert report deadline (1.3); conference with CMM regarding same (0.2); prepare for and participate in conference call with Morgan Hirst, Brad Erens, and Amanda Johnson regarding same (0.6); e-mails from and to Allan Tananbaum and Brad Erens regarding same (0.3).	2.4	\$900.00	\$2,160.00
8/8/2025	CME	Telephone call from and to Brad Erens regarding case status and activity.	0.6	\$900.00	\$540.00
8/8/2025	CME	Receive and review Motion to Substitute Committee Members (0.2); telephone call from Brad Erens regarding same (0.2).	0.4	\$900.00	\$360.00
8/8/2025	CME	Receive and review e-mails from Davis Wright, Morgan Hirst, and Matt Tomsic regarding trust discovery.	0.1	\$900.00	\$90.00
8/8/2025	CMM	Exchange e-mails with consultants and ESW regarding documents potentially responsive to estimation discovery (0.3); analyze associated documents (0.7).	1.0	\$480.00	\$480.00
8/8/2025	CMM	Analyze motion to substitute ACC members and associated exhibits (0.2); exchange e-mails with CLM regarding same (0.1).	0.3	\$480.00	\$144.00

August 31, 2025

Client: 001159

Matter: 068169

Invoice #: 411182

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
8/8/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery (7.6); conference with ESW regarding same (0.2).	7.8	\$230.00	\$1,794.00
8/8/2025	CMR	Analyze asbestos claimant data.	6.2	\$225.00	\$1,395.00
8/8/2025	CMR	Review transcript for potential precedent and e-mail with CMM regarding same.	0.2	\$225.00	\$45.00
8/8/2025	ALR	Analysis of claimant data pertinent to estimation.	2.1	\$495.00	\$1,039.50
8/8/2025	ESW	Continued QC analyses of claim file ESI and related coordination activities (3.0); related communications with e-discovery provider, CMM and CLM (0.7).	3.7	\$535.00	\$1,979.50
8/9/2025	CMM	Exchange e-mails with CME regarding affidavits.	0.2	\$480.00	\$96.00
8/10/2025	CME	Several e-mails from and to Brad Erens and CMM regarding upcoming expert report deadline and documents relevant to same (0.4); review and revise documents related to upcoming expert report deadline (5.3).	5.7	\$900.00	\$5,130.00
8/10/2025	CMM	Analyze draft report (0.8); draft e-mail to CME regarding same (0.5); exchange follow-up e-mails with CME regarding same (0.2).	1.5	\$480.00	\$720.00
8/10/2025	CMM	Exchange e-mails with Jones Day regarding affidavits.	0.1	\$480.00	\$48.00
8/11/2025	CME	Telephone call from and to Brad Erens regarding case strategy.	0.3	\$900.00	\$270.00
8/11/2025	CME	Receive and review e-mail and related documents from Brad Erens in regard to appellate activity (0.3); receive and review e-mail and Order from Jack Miller regarding same (0.1).	0.4	\$900.00	\$360.00
8/11/2025	CME	Prepare for and participate in conference call with Jones Day and Bates White regarding upcoming expert report deadline and meeting to discuss same (0.7); continued review and revision of related documents in regard to same (1.0).	1.7	\$900.00	\$1,530.00
8/11/2025	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity.	0.1	\$900.00	\$90.00
8/11/2025	CME	Receive and review e-mails from Jack Miller, Brad Erens, and Mark Cody regarding ACC substitution motion.	0.3	\$900.00	\$270.00
8/11/2025	CMM	Exchange e-mails with Rayburn Cooper, CME, and CLM regarding tort system deposition activity.	0.2	\$480.00	\$96.00
8/11/2025	CMM	Exchange e-mails with Rayburn Cooper, Jones Day, and CME regarding Committee members.	0.2	\$480.00	\$96.00

August 31, 2025

Client: 001159

Matter: 068169

Invoice #: 411182

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
8/11/2025	CMM	Prepare for and attend meeting with consultants, ESW, and CLM regarding documents potentially responsive to estimation discovery (0.7); attend follow-up meeting with and exchange e-mails with ESW and CLM regarding same and associated tasking (0.4); prepare for and participate in meeting with consultants, Jones Day, and CME regarding estimation (0.8).	1.9	\$480.00	\$912.00
8/11/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery (6.8); conference with MCS team, ESW and CMM regarding same (0.6); conference with ESW and CMM regarding same (0.4).	7.8	\$230.00	\$1,794.00
8/11/2025	CMR	Analyze asbestos claimant data.	3.6	\$225.00	\$810.00
8/11/2025	ESW	Continued QC analyses of claim file ESI and related coordination activities (4.5); related conferences with e-discovery provider, CMM and CLM (1.5).	6.0	\$535.00	\$3,210.00
8/12/2025	CME	Prepare for and attend meeting at Bates White in regard to upcoming expert report deadline and associated documents (5.8); separate conferences with Jones Day team and CMM regarding same (1.3).	7.1	\$900.00	\$6,390.00
8/12/2025	CMM	Prepare for and participate in meetings with consultants, counsel, and CME regarding estimation (5.2); exchange e-mails with consultants, Jones Day, and CME regarding same and associated tasking (0.3).	5.5	\$480.00	\$2,640.00
8/12/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery (7.5); conference with ESW regarding same (0.5).	8.0	\$230.00	\$1,840.00
8/12/2025	CMR	Analyze asbestos claimant data.	6.3	\$225.00	\$1,417.50
8/12/2025	ESW	Continued analyses of estimation claim file ESI and production coordination activities (3.5); related communications with CLM, CMM and e-discovery provider regarding ESI preparations (0.7).	4.2	\$535.00	\$2,247.00
8/13/2025	CME	E-mails from and to Morgan Hirst, CMM, and ESW regarding coordination of document collection process and other discovery issues.	0.6	\$900.00	\$540.00
8/13/2025	CME	Receive and review e-mails from Jonathan Guy and CMM regarding claims information requested by FCR (0.2); analysis of documents previously produced related to same (0.3); e-mail to Jonathan Guy regarding same (0.1).	0.6	\$900.00	\$540.00

August 31, 2025

Client: 001159

Matter: 068169

Invoice #: 411182

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
8/13/2025	CME	Receive and review e-mail from Jack Miller regarding tort system activity.	0.1	\$900.00	\$90.00
8/13/2025	CMM	Analyze documents potentially responsive to estimation discovery (0.5); exchange e-mails with Jones Day, consultants, ESW, and CLM regarding same (0.4); exchange e-mails with CME regarding same and potential production (0.2).	1.1	\$480.00	\$528.00
8/13/2025	CMM	Exchange e-mails with Jones Day regarding claims files.	0.3	\$480.00	\$144.00
8/13/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery (4.3); conference with ESW regarding same (1.0).	5.3	\$230.00	\$1,219.00
8/13/2025	CMR	Analyze asbestos claimant data.	3.1	\$225.00	\$697.50
8/13/2025	ESW	Continued analyses of estimation claim file ESI and production coordination activities (3.5); related communications with CLM, CMM and e-discovery provider regarding ESI preparations (1.5).	5.0	\$535.00	\$2,675.00
8/14/2025	CME	Prepare for and participate in conference call with client and Jones Day regarding case status and strategy (1.1); telephone conference with CMM regarding same (0.2).	1.3	\$900.00	\$1,170.00
8/14/2025	CME	Telephone call to and from Brad Erens regarding upcoming expert report deadline.	0.7	\$900.00	\$630.00
8/14/2025	CMM	Participate in telephone conference with client regarding case strategy and preparation for future proceedings.	1.2	\$480.00	\$576.00
8/14/2025	CMM	Prepare for and participate in conference with client, Jones Day, and CME regarding case strategy.	1.0	\$480.00	\$480.00
8/14/2025	CMM	Analyze documents potentially responsive to estimation discovery (0.7); exchange e-mails with and confer with Jones Day, consultants, ESW, and CLM regarding same (0.7).	1.4	\$480.00	\$672.00
8/14/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery.	7.8	\$230.00	\$1,794.00
8/14/2025	CMR	Analyze asbestos claimant data.	3.3	\$225.00	\$742.50
8/14/2025	ESW	Continued analyses of estimation claim file ESI and production coordination activities.	3.0	\$535.00	\$1,605.00
8/15/2025	CME	Prepare for and participate in conference call with Jones Day and Trane counsel regarding adversary proceedings and related asbestos issues (0.9); separate telephone conference with Trane counsel regarding same (0.3).	1.2	\$900.00	\$1,080.00

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
8/15/2025	CME	Telephone call to and from Brad Erens regarding case status.	0.2	\$900.00	\$180.00
8/15/2025	CME	Receive and review e-mail and recent publications from Jack Miller in regard to relevant appellate activity.	0.3	\$900.00	\$270.00
8/15/2025	CME	Receive and review e-mail from Morgan Hirst regarding claims file document collections.	0.1	\$900.00	\$90.00
8/15/2025	CME	Receive and review e-mails from Jack Miller regarding appellate activity (0.1); review Order in regard to same (0.1).	0.2	\$900.00	\$180.00
8/15/2025	CME	Receive and review e-mails from Brad Erens and Morgan Hirst regarding issues relating to ACC substitution motion.	0.3	\$900.00	\$270.00
8/15/2025	CMM	Exchange e-mails with client regarding co-defendant asbestos bankruptcies and potential impact on Aldrich and Murray cases.	0.2	\$480.00	\$96.00
8/15/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery.	7.5	\$230.00	\$1,725.00
8/15/2025	ALR	Communications with CMM and CLM regarding documents potentially responsive to estimation.	0.3	\$495.00	\$148.50
8/15/2025	ESW	Continued analyses of estimation claim file ESI and production coordination activities (4.0); related communications with CMM, CLM and e-discovery provider regarding same (1.5).	5.5	\$535.00	\$2,942.50
8/18/2025	CME	Receive and review e-mails from Brad Erens regarding response to pending committee motion (0.1); telephone call to same regarding same (0.1).	0.2	\$900.00	\$180.00
8/18/2025	CME	Receive and review e-mail from Brad Erens regarding upcoming expert report deadline (0.1); telephone call to same regarding same (0.1).	0.2	\$900.00	\$180.00
8/18/2025	CME	E-mails from and to CMM regarding historical claims file documents (0.2); analysis of related documents (0.2).	0.4	\$900.00	\$360.00
8/18/2025	CME	Receive and review e-mails from Jones Day regarding claims file productions.	0.1	\$900.00	\$90.00
8/18/2025	CME	Receive and review e-mails from Jones Day and Rayburn Cooper regarding adversary proceeding and estimation (0.3); prepare for and participate on conference call with Jones Day, Rayburn Cooper, and non-debtor affiliates counsel regarding same (1.1); e-mails from and to Morgan Hirst regarding same (0.2).	1.6	\$900.00	\$1,440.00
8/18/2025	CME	Review and revise materials related to upcoming expert report deadline.	1.7	\$900.00	\$1,530.00

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
8/18/2025	CME	E-mails from and to Dave McGonigle and Morgan Hirst regarding communications with insurers.	0.2	\$900.00	\$180.00
8/18/2025	CME	Receive and review e-mail from Jack Miller regarding tort system activity.	0.1	\$900.00	\$90.00
8/18/2025	CMM	Exchange e-mails with CME and ESW regarding documents responsive to estimation discovery.	0.3	\$480.00	\$144.00
8/18/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery.	7.8	\$230.00	\$1,794.00
8/18/2025	CMR	Obtain and review transcripts for potential precedent and e-mails with CMM regarding same.	1.4	\$225.00	\$315.00
8/18/2025	ALR	Analysis of claimant data pertinent to estimation.	0.5	\$495.00	\$247.50
8/19/2025	CME	Receive and review e-mail from Brad Erens regarding communications with insurers.	0.1	\$900.00	\$90.00
8/19/2025	CME	E-mails from and to CMM regarding historical claims file information.	0.2	\$900.00	\$180.00
8/19/2025	CME	Receive and review e-mail from Charlie Mullin regarding upcoming expert report deadline.	0.1	\$900.00	\$90.00
8/19/2025	CME	Receive and review e-mail from Jack Miller regarding tort system activity.	0.1	\$900.00	\$90.00
8/19/2025	CMM	Exchange e-mails with Orrick, CME, and ESW regarding documents responsive to estimation discovery.	0.4	\$480.00	\$192.00
8/19/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery.	8.0	\$230.00	\$1,840.00
8/19/2025	CMR	Analyze asbestos claimant data.	4.7	\$225.00	\$1,057.50
8/19/2025	ALR	Analysis of claimant data pertinent to estimation.	1.5	\$495.00	\$742.50
8/19/2025	ESW	Continued analyses of estimation claim file ESI and production coordination activities (4.0); related communications with CMM, CLM and e-discovery provider regarding same (0.5).	4.5	\$535.00	\$2,407.50
8/20/2025	CME	Prepare for and participate in telephone conference with Brad Erens regarding estimation status and strategy.	1.2	\$900.00	\$1,080.00
8/20/2025	CME	Review and revise draft filing in regard to committee substitution motion (0.7); telephone call from Brad Erens regarding same (0.1); e-mails from and to Brad Erens and Amanda Johnson regarding same (0.6).	1.4	\$900.00	\$1,260.00
8/20/2025	CME	Prepare for and participate in conference call with Jones Day and K&L Gates regarding communications with insurance carriers.	0.6	\$900.00	\$540.00



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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
8/20/2025	CME	Telephone call from and to Brad Erens regarding upcoming expert report deadline (0.2); receive and review e-mails from Jones Day, Bates White, and CMM regarding same (0.3); begin review of updated draft materials in regard to same (2.5).	3.0	\$900.00	\$2,700.00
8/20/2025	CMM	Exchange e-mails with ALR, and co-defense counsel regarding tort system subpoena activity.	0.2	\$480.00	\$96.00
8/20/2025	CMM	Exchange e-mails with CME and Bates White regarding estimation report.	0.2	\$480.00	\$96.00
8/20/2025	CMM	Exchange e-mails with Jones Day and ESW regarding claim file document production.	0.1	\$480.00	\$48.00
8/20/2025	CMM	Analyze materials related to tort system deposition activity (0.3); exchange e-mails with CLM regarding same (0.1).	0.4	\$480.00	\$192.00
8/20/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery (6.7); conference with ESW regarding same (1.2).	7.9	\$230.00	\$1,817.00
8/20/2025	CMR	Analyze asbestos claimant data.	3.6	\$225.00	\$810.00
8/20/2025	SMC	Analysis of documents potentially relevant to estimation.	3.1	\$295.00	\$914.50
8/20/2025	ALR	Analysis of claimant data pertinent to estimation.	0.8	\$495.00	\$396.00
8/20/2025	ALR	Analysis of materials regarding tort system subpoena activity and communicate with client regarding same.	0.3	\$495.00	\$148.50
8/20/2025	ESW	Continued analyses of estimation claim file ESI and production coordination activities (3.5); related communications with CLM and e-discovery provider regarding same (1.5).	5.0	\$535.00	\$2,675.00
8/21/2025	CME	Continued review of draft materials related to upcoming expert report deadline (2.2); prepare for and participate in conference call with Jones Day regarding same (1.0); receive and review e-mails from Jones Day, Bates White, and CMM regarding same (0.4).	3.6	\$900.00	\$3,240.00
8/21/2025	CME	Prepare for and participate in conference call with Jones Day regarding asbestos issues related to adversary proceedings.	1.0	\$900.00	\$900.00
8/21/2025	CME	Receive and review e-mail from Jack Miller regarding trust discovery order.	0.1	\$900.00	\$90.00
8/21/2025	CME	Receive and review e-mail and transcript from Jack Miller in regard to appellate activity.	0.2	\$900.00	\$180.00

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
8/21/2025	CMM	Exchange e-mails with client, ALR, and co-defense counsel regarding tort system subpoena activity.	0.3	\$480.00	\$144.00
8/21/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery (7.0); conference with ESW regarding same (0.7).	7.7	\$230.00	\$1,771.00
8/21/2025	CMR	Analyze asbestos claimant data.	2.3	\$225.00	\$517.50
8/21/2025	SMC	Analysis of documents potentially relevant to estimation.	2.7	\$295.00	\$796.50
8/21/2025	ALR	Analysis of materials regarding tort system subpoena activity (0.8); exchange e-mails with client and CMM regarding tort system subpoena activity (0.3).	1.1	\$495.00	\$544.50
8/21/2025	ALR	Analysis of claimant data pertinent to estimation.	1.0	\$495.00	\$495.00
8/21/2025	ESW	Continued analyses of estimation claim file ESI and production coordination activities (6.0); related communications with CLM regarding same (0.5).	6.5	\$535.00	\$3,477.50
8/22/2025	CME	Prepare for and participate in conference call with Jones Day and non-debtor affiliates counsel regarding case coordination.	0.6	\$900.00	\$540.00
8/22/2025	CME	Prepare for and participate in conference call with Jones Day and Bates White regarding upcoming expert report deadline and materials related to same (1.7); receive and review e-mail and related from Brad Erens regarding same (0.2); e-mails from and to Bates White and CMM regarding same (0.2).	2.1	\$900.00	\$1,890.00
8/22/2025	CME	E-mails from and to CMM regarding historical claims file materials.	0.2	\$900.00	\$180.00
8/22/2025	CME	Receive and review e-mail from Jack Miller regarding ongoing appellate activity.	0.1	\$900.00	\$90.00
8/22/2025	CMM	Exchange e-mails with CME and consultants regarding estimation.	0.4	\$480.00	\$192.00
8/22/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery.	7.8	\$230.00	\$1,794.00
8/22/2025	SMC	Analysis of documents potentially relevant to estimation.	3.5	\$295.00	\$1,032.50
8/22/2025	ALR	Analysis of claimant data pertinent to estimation.	1.7	\$495.00	\$841.50
8/22/2025	ALR	Exchange e-mails with client and CMM regarding tort system subpoena activity.	0.1	\$495.00	\$49.50



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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
8/22/2025	ESW	Continued analyses of estimation claim file ESI and production coordination activities (4.5); related communications with CLM and e-discovery provider regarding same (1.0).	5.5	\$535.00	\$2,942.50
8/24/2025	CME	E-mails from and to Brad Erens and CMM regarding estimation report deadline (0.4); review and revise draft documents in regard to same (3.7).	4.1	\$900.00	\$3,690.00
8/24/2025	CMM	Analyze draft report (0.7); exchange e-mails with CME regarding same and estimation (0.2).	0.9	\$480.00	\$432.00
8/25/2025	CME	Receive and review e-mails from Jones Day and non-debtor affiliates counsel regarding discovery (0.2); participate in conference call with same regarding same (0.4); telephone call from Brad Erens regarding adversary proceeding activity (0.2).	0.8	\$900.00	\$720.00
8/25/2025	CME	Receive and review e-mails from Bates White and CMM regarding estimation report deadline (0.1); review and revise draft documents in regard to same (5.3); e-mails to Brad Erens regarding same (0.3).	5.7	\$900.00	\$5,130.00
8/25/2025	CME	Receive and review e-mails from Jack Miller regarding tort system activity.	0.1	\$900.00	\$90.00
8/25/2025	CMM	Analyze documents potentially responsive to estimation discovery (1.1); analyze documents related to tort system deposition activity (0.4).	1.5	\$480.00	\$720.00
8/25/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery.	8.0	\$230.00	\$1,840.00
8/25/2025	CMR	Analyze asbestos claimant data.	4.2	\$225.00	\$945.00
8/25/2025	SMC	Analysis of documents potentially relevant to estimation.	4.6	\$295.00	\$1,357.00
8/25/2025	ALR	Analysis of claimant data pertinent to estimation.	2.5	\$495.00	\$1,237.50
8/25/2025	ESW	Continued analyses of estimation claim file ESI and production coordination activities.	4.5	\$535.00	\$2,407.50
8/26/2025	CME	Conference with CMM regarding upcoming expert report deadline (0.3); prepare for and participate in conference call with Bates White and CMM regarding same (0.6); review and revise materials in regard to same (1.3); e-mails to Jones Day and Bates White regarding same (0.2).	2.4	\$900.00	\$2,160.00
8/26/2025	CME	Receive and review e-mails from Morgan Hirst, Rob Hart, and CMM regarding claims file productions.	0.2	\$900.00	\$180.00

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
8/26/2025	CMM	Prepare for and participate in meeting with Bates White and CME regarding estimation (0.6); exchange follow-up e-mails with Peter Cumbo and SMC regarding associated tasking (0.3); analyze draft report and associated revisions (1.2); participate in telephone conference with CME regarding same (0.2).	2.3	\$480.00	\$1,104.00
8/26/2025	CMM	Analyze document potentially responsive to estimation discovery (1.5); exchange e-mails with ESW and CLM regarding same (0.3); exchange e-mails with Jones Day and ESW regarding production (0.2).	2.0	\$480.00	\$960.00
8/26/2025	CLM	Analysis of recent deposition notices served on the Debtors and pertinent case documentation (0.6); review of asbestos bankruptcy materials potentially germane to estimation discovery (7.3).	7.9	\$230.00	\$1,817.00
8/26/2025	CMR	Analyze asbestos claimant data.	3.8	\$225.00	\$855.00
8/26/2025	SMC	Analysis of documents potentially relevant to estimation (6.5); e-mails from and to CMM and PACE regarding data request (0.3).	6.8	\$295.00	\$2,006.00
8/26/2025	ALR	Analysis of claimant data pertinent to estimation.	2.0	\$495.00	\$990.00
8/26/2025	ESW	Continued analyses of estimation claim file ESI and production coordination activities (4.3); related communications with CMM and CLM regarding same (0.7).	5.0	\$535.00	\$2,675.00
8/27/2025	CME	E-mails from and to CMM regarding claims file document collections (0.2); review documents in regard to same (0.4).	0.6	\$900.00	\$540.00
8/27/2025	CME	Receive and review e-mails from Bates White regarding upcoming expert report deadline.	0.2	\$900.00	\$180.00
8/27/2025	CME	Conferences with Allan Tananbaum, Brad Erens, and Morgan Hirst regarding case strategy.	1.5	\$900.00	\$1,350.00
8/27/2025	CMM	Prepare for and attend meeting with ESW and CLM regarding documents potentially responsive to estimation discovery (1.4); analyze associated documents (0.8).	2.2	\$480.00	\$1,056.00
8/27/2025	CMM	Analyze revised draft estimation report.	0.5	\$480.00	\$240.00
8/27/2025	CMM	Exchange e-mails with and confer with CME, ESW, and CLM regarding estimation document production and potentially responsive documents (0.4); analyze documents (0.6); exchange e-mails with and confer with outside counsel regarding same (0.4); exchange e-mails with consultants regarding same (0.3).	1.7	\$480.00	\$816.00

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
8/27/2025	CMM	Analyze materials related to tort system deposition activity.	0.2	\$480.00	\$96.00
8/27/2025	CMM	Exchange e-mails with CME regarding co-defendant information and documents (0.2); review documents (0.3).	0.5	\$480.00	\$240.00
8/27/2025	CMM	Analyze, revise report regarding claimant data (0.3); exchange e-mails with Rayburn Cooper and CME regarding same (0.1).	0.4	\$480.00	\$192.00
8/27/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery (7.8); conference with ESW and CMM regarding next steps (0.2).	8.0	\$230.00	\$1,840.00
8/27/2025	SMC	Analysis of documents potentially relevant to estimation.	7.1	\$295.00	\$2,094.50
8/27/2025	ALR	Analysis of claimant data pertinent to estimation (1.8); communication with CMM regarding same (0.1).	1.9	\$495.00	\$940.50
8/27/2025	ALR	Analysis of tort system subpoena activity.	0.1	\$495.00	\$49.50
8/27/2025	ESW	Continued analyses of estimation claim file ESI and production coordination activities (5.5); related communications with CLM and e-discovery provider regarding same (0.8).	6.3	\$535.00	\$3,370.50
8/28/2025	CME	Receive and review e-mail from Dave McGonigle regarding communications with insurers (0.1); conference with Brad Erens regarding same (0.2).	0.3	\$900.00	\$270.00
8/28/2025	CMM	Draft, revise memorandum regarding documents (0.5); participate in telephone conferences and e-mail exchanges with ESW regarding same (0.4).	0.9	\$480.00	\$432.00
8/28/2025	CLM	Analyze asbestos claimant data for estimation (1.5); conference with CMM regarding same (0.3); review of asbestos bankruptcy materials potentially germane to estimation discovery (6.2).	8.0	\$230.00	\$1,840.00
8/28/2025	SMC	Analysis of documents potentially relevant to estimation (1.2); e-mails from and to PACE and CMM regarding data request (0.2); conference with CMM regarding same (0.1).	1.5	\$295.00	\$442.50
8/28/2025	ESW	Continued analyses of estimation claim file ESI and production coordination activities (5.4); related communications with CLM and CMM regarding same (0.6).	6.0	\$535.00	\$3,210.00
8/29/2025	CME	Receive and review e-mails from Jones Day and others regarding ruling on committee motion.	0.2	\$900.00	\$180.00

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
8/29/2025	CME	Prepare for and participate in conference call with Jones Day and others regarding committee motion status (0.6); telephone call from and to Brad Erens regarding same (0.4).	1.0	\$900.00	\$900.00
8/29/2025	CME	Telephone call to and from Morgan Hirst regarding case strategy.	0.4	\$900.00	\$360.00
8/29/2025	CME	Receive and review e-mail and briefing from Jack Miller regarding ongoing appellate activity.	0.4	\$900.00	\$360.00
8/29/2025	CMM	Draft, revise memorandum regarding documents (1.4); participate in telephone conferences and e-mail exchanges with CME and ESW regarding same (0.5); analyze associated documents (1.1).	3.0	\$480.00	\$1,440.00
8/29/2025	CMM	Exchange e-mails with Jones Day, Rayburn Cooper, and CME regarding claimant data.	0.1	\$480.00	\$48.00
8/29/2025	CMM	Exchange e-mails with client regarding case strategy and estimation.	0.1	\$480.00	\$48.00
8/29/2025	CLM	Analyze asbestos claimant data for estimation.	7.0	\$230.00	\$1,610.00
8/29/2025	CMR	Analyze asbestos claimant data.	3.3	\$225.00	\$742.50
8/29/2025	SMC	Analysis of documents potentially relevant to estimation.	5.0	\$295.00	\$1,475.00
8/29/2025	ESW	Continued analyses of estimation claim file ESI and production coordination activities (3.0); related communications with CMM regarding same (0.4).	3.4	\$535.00	\$1,819.00
Total Professional Services			481.0		\$201,459.50

**PERSON RECAP**

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	66.7	\$900.00	\$60,030.00
CMM Clare M. Maisano	PARTNER	48.3	\$480.00	\$23,184.00
SMC Sarah M. Canup	PARALEGAL	40.0	\$295.00	\$11,800.00
CLM Carrie L. Menegigian	PARALEGAL	158.5	\$230.00	\$36,455.00
CMR Callie M. Robertson	PARALEGAL	61.0	\$225.00	\$13,725.00
ALR Amy L. Reynolds	COUNSEL	17.8	\$495.00	\$8,811.00
ESW Eileen S. Wright	COUNSEL	88.7	\$535.00	\$47,454.50

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Total Services

\$201,459.50

**PAY THIS AMOUNT**

**\$201,459.50**

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 (LMJ)

(Jointly Administered)

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

In accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Dkt. 171] (the "Interim Compensation Order"), Evert Weathersby Houff ("EWH"), special asbestos litigation counsel to Aldrich Pump LLC and Murray Boiler LLC as debtors and debtors in possession (together, the "Debtors"), submits its *Sixty-Third Monthly Statement of Fees and Expenses Incurred by Evert Weathersby Houff as Special Asbestos Litigation Counsel for the Debtors for the Period From September 1, 2025 Through September 30, 2025* (the "Monthly Fee Statement").

**Itemization of Services Rendered and Expenses Incurred**

1. Attached hereto as Exhibit A is EWH's invoice for the period September 1, 2025 through September 30, 2025 (the "Statement Period").

<sup>1</sup>

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

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

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

Total Fees	\$289,067.00
Total Expenses	\$18,750.00
<b>TOTAL</b>	<b>\$307,817.00</b>

3. Pursuant to the Interim Compensation Order, EWH seeks payment of \$278,910.30 from the Debtors for the Statement Period (the "Interim Amount"), representing (a) 90% of EWH's fees and (b) 100% of its incurred expenses.

**Notice and Objection Procedures**

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

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

5. Pursuant to the Interim Compensation Order, objections to this Monthly Fee Statement (each, an "Objection"), if any, must be served upon the Notice Parties, including EWH, no later than November 14, 2025 (the "Objection Deadline"). Any Objection must set forth the nature of the objection and the specific amount of fees or expenses at issue.

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



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

Dated: October 31, 2025  
Atlanta, Georgia

Respectfully submitted,

/s/ C. Michael Evert, Jr.

C. Michael Evert, Jr.

EVERT WEATHERSBY HOUFF

3455 Peachtree Road NE, Suite 1550

Atlanta, Georgia 30326

Telephone: (678) 651-1200

Facsimile: (678) 651-1201

E-mail: cmevert@ewhlaw.com

SPECIAL ASBESTOS LITIGATION  
COUNSEL FOR DEBTORS AND  
DEBTORS IN POSSESSION

**EXHIBIT A**

**Invoice**

## Event Weathersby, 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

**COVER SHEET**

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

September 30, 2025  
Client: 001159  
Page: 1

**Attention: Allan Tananbaum, Esq.**

For Professional Services Rendered Through September 30, 2025

**ACCOUNT SUMMARY**

Matter	Description	Invoice #	Services	Tax	Disbursements	Interest	Total
068159	Case Administration and Busin	411423	\$3,580.50	\$0.00	\$18,750.00	\$0.00	\$22,330.50
068163	Court Hearings	411424	\$2,658.00	\$0.00	\$0.00	\$0.00	\$2,658.00
068166	Litigation and Adversary Proce	411425	\$5,220.00	\$0.00	\$0.00	\$0.00	\$5,220.00
068167	Professional Retention/Fee Is	411426	\$528.00	\$0.00	\$0.00	\$0.00	\$528.00
068168	Fee Application Preparation	411427	\$1,833.50	\$0.00	\$0.00	\$0.00	\$1,833.50
068169	Asbestos Matters	411428	\$275,247.00	\$0.00	\$0.00	\$0.00	\$275,247.00

**PAY THIS AMOUNT****\$307,817.00**

Even 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 – September 30, 2025**

Timekeeper Name	Title	Billing Rate	Billed Hours	Total
C. Michael Evert Jr.	PARTNER	\$900.00	118.3	\$106,470.00
Clare M. Maisano	PARTNER	\$480.00	75.0	\$36,000.00
TOTAL			193.3	\$142,470.00
Amy L. Reynolds	COUNSEL	\$495.00	61.2	\$30,294.00
Eileen S. Wright	COUNSEL	\$535.00	95.4	\$51,039.00
TOTAL			156.6	\$81,333.00
Sarah M. Canup	PARALEGAL	\$295.00	76.0	\$22,420.00
Carrie L. Menegigian	PARALEGAL	\$230.00	162.8	\$37,444.00
Callie M. Robertson	PARALEGAL	\$225.00	24.0	\$5,400.00
TOTAL			262.8	\$65,264.00
<b>TOTAL</b>			<b>612.7</b>	<b>\$289,067.00</b>

Event Weatherby 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.**

September 30, 2025  
Client: 001159  
Matter: 068159  
Invoice #: 411423

Page: 1

RE: Case Administration and Business Operations

For Professional Services Rendered Through September 30, 2025

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
9/2/2025	CME	Prepare for and participate in work in process coordination call with Jones Day and Rayburn Cooper in regard to case staffing (1.0); telephone call from and to Morgan Hirst regarding same (0.2).	1.2	\$900.00	\$1,080.00
9/2/2025	CMM	Prepare for and participate in work in process meeting with Jones Day, Rayburn Cooper, and CME to discuss case strategy and status.	0.8	\$480.00	\$384.00
9/9/2025	CME	Prepare for and participate in work in process case coordination call with Jones Day and Rayburn Cooper regarding case strategy and staffing (1.1); telephone call from and to Brad Erens regarding same (0.2); e-mails from and to Brad Erens regarding same (0.1).	1.4	\$900.00	\$1,260.00
9/9/2025	CMM	Prepare for and participate in work in process meeting with Jones Day, Rayburn Cooper, and CME to discuss case strategy and status.	0.8	\$480.00	\$384.00
9/11/2025	SMC	E-mails from and to CMM regarding omnibus hearing dates (0.1); update calendar regarding same (0.2).	0.3	\$295.00	\$88.50
9/16/2025	CMM	Prepare for and participate in work in process meeting with Jones Day, Rayburn Cooper, and CME.	0.8	\$480.00	\$384.00
Total Professional Services			5.3		\$3,580.50

**PERSON RECAP**

Person		Level	Hours	Rate	Amount
CME	C. Michael Evert Jr.	PARTNER	2.6	\$900.00	\$2,340.00
CMM	Clare M. Maisano	PARTNER	2.4	\$480.00	\$1,152.00
SMC	Sarah M. Canup	PARALEGAL	0.3	\$295.00	\$88.50

**DISBURSEMENTS**

Date	Description of Disbursements	Amount
9/30/2025	251009-jih. Annual service fee to Debtor's outside vendor for legal invoices.	\$18,750.00
	Total Disbursements	\$18,750.00
	Total Services	\$3,580.50
	Total Disbursements	\$18,750.00
	<b>PAY THIS AMOUNT</b>	<b>\$22,330.50</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.**

September 30, 2025  
Client: 001159  
Matter: 068163  
Invoice #: 411424

Page: 1

RE: Court Hearings

For Professional Services Rendered Through September 30, 2025

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
9/10/2025	CMM	Exchange e-mails with SMC regarding 2026 omnibus hearings.	0.1	\$480.00	\$48.00
9/11/2025	CME	Receive and review several e-mails from Jones Day, Rayburn Cooper, and others regarding upcoming omnibus hearings and order (0.6); telephone call from Brad Erens regarding same (0.2); e-mails from and to Brad Erens regarding next steps and draft of potential filing in regard to same (1.2).	2.0	\$900.00	\$1,800.00
9/15/2025	CME	Receive and review e-mails from Jones Day and Rayburn Cooper regarding upcoming omnibus hearing.	0.2	\$900.00	\$180.00
9/29/2025	CME	Receive and review e-mails from Brad Erens and Jack Miller regarding upcoming hearing schedule (0.3); telephone call to Morgan Hirst regarding same (0.1).	0.4	\$900.00	\$360.00
9/30/2025	CME	E-mails from and to Brad Erens and Jack Miller regarding upcoming hearings.	0.3	\$900.00	\$270.00
Total Professional Services			3.0		\$2,658.00

**PERSON RECAP**

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	2.9	\$900.00	\$2,610.00
CMM Clare M. Maisano	PARTNER	0.1	\$480.00	\$48.00

September 30, 2025

Client: 001159

Matter: 068163

Invoice #: 411424

Page: 2

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Total Services \$2,658.00

**PAY THIS AMOUNT \$2,658.00**



Event Weathered by Hours

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.**

September 30, 2025  
Client: 001159  
Matter: 068166  
Invoice #: 411425

Page: 1

RE: Litigation and Adversary Proceedings

For Professional Services Rendered Through September 30, 2025

#### SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
9/1/2025	CME	E-mails from and to Jones Day regarding potential adversary proceeding motions (0.3); review and revise as requested in regard to asbestos issues impact (1.0).	1.3	\$900.00	\$1,170.00
9/18/2025	CME	Prepare for and participate in conference call with Jones Day regarding adversary case issues (0.3); review documents in regard to same (0.3); e-mails from and to Jones Day and Rayburn Cooper regarding same (0.3).	0.9	\$900.00	\$810.00
9/22/2025	CME	E-mails from Jones Day and non-debtor affiliates counsel regarding adversary schedule (0.2); conference call with same regarding same (0.3).	0.5	\$900.00	\$450.00
9/24/2025	CME	Receive and review various e-mails from Jones Day and non-debtor affiliates counsel regarding adversary proceedings.	0.3	\$900.00	\$270.00
9/25/2025	CME	Receive and review e-mails from Jones Day and non-debtor affiliates counsel regarding adversary proceeding issues and related documents (0.6); participate in conference call with Jones Day regarding same (0.3).	0.9	\$900.00	\$810.00
9/26/2025	CME	Receive and review e-mails and related documents from Jones Day and non-debtor affiliates counsel regarding adversary proceeding case activity.	0.3	\$900.00	\$270.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
9/29/2025	CME	Prepare for and participate in conference call with Jones Day, Rayburn Cooper, and non-debtor affiliates counsel regarding adversary proceedings status and potential motions practice (1.5); receive and review e-mails from same regarding same (0.1).	1.6	\$900.00	\$1,440.00
Total Professional Services			5.8		\$5,220.00

**PERSON RECAP**

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	5.8	\$900.00	\$5,220.00

Total Services \$5,220.00

**PAY THIS AMOUNT**

**\$5,220.00**

Event: Weathersby, Houff  
ATTORNEYS AT LAW

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

TAX ID #58-1830721

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

**Attention: Allan Tananbaum, Esq.**

September 30, 2025  
Client: 001159  
Matter: 068167  
Invoice #: 411426

Page: 1

RE: Professional Retention/Fee Issues

For Professional Services Rendered Through September 30, 2025

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
9/4/2025	CMM	Exchange e-mails with outside counsel regarding invoices.	0.2	\$480.00	\$96.00
9/5/2025	CMM	Exchange e-mails with Jones Day and CME regarding invoices and payments.	0.2	\$480.00	\$96.00
9/18/2025	CMM	Exchange e-mails with client and counsel regarding invoices.	0.2	\$480.00	\$96.00
9/29/2025	CMM	Participate in conference with counsel regarding invoices.	0.2	\$480.00	\$96.00
9/30/2025	CMM	Exchange e-mails with client regarding invoices.	0.3	\$480.00	\$144.00
Total Professional Services			1.1		\$528.00

**PERSON RECAP**

Person	Level	Hours	Rate	Amount
CMM Clare M. Maisano	PARTNER	1.1	\$480.00	\$528.00

Total Services \$528.00

**PAY THIS AMOUNT \$528.00**

Evert Weathersby Houff

ATTORNEYS AT LAW

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

TAX ID #58-1830721

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

**Attention: Allan Tananbaum, Esq.**

September 30, 2025  
Client: 001159  
Matter: 068168  
Invoice #: 411427

Page: 1

RE: Fee Application Preparation

For Professional Services Rendered Through September 30, 2025

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
9/2/2025	SMC	E-mails to and from JIH regarding fee application.	0.1	\$295.00	\$29.50
9/25/2025	SMC	E-mails from and to Julian Gale and CMM regarding fee application.	0.1	\$295.00	\$29.50
9/29/2025	SMC	Analysis of Evert Weathersby Houff's August invoice for privilege and compliance and revise same.	2.1	\$295.00	\$619.50
9/30/2025	CME	Receive and review monthly fee statement from SMC (0.2); receive and review e-mails from Rayburn Cooper and SMC regarding same (0.1).	0.3	\$900.00	\$270.00
9/30/2025	SMC	Draft and finalize Evert Weathersby Houff's August fee application and invoice (2.8); e-mails to and from Julian Gale, Amanda Johnson, Matt Tomsic, JIH, CMM and CME regarding same (0.2).	3.0	\$295.00	\$885.00
Total Professional Services			5.6		\$1,833.50

**PERSON RECAP**

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	0.3	\$900.00	\$270.00
SMC Sarah M. Canup	PARALEGAL	5.3	\$295.00	\$1,563.50

September 30, 2025

Client: 001159

Matter: 068168

Invoice #: 411427

Page: 2

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Total Services	\$1,833.50
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<b>PAY THIS AMOUNT</b>	<b>\$1,833.50</b>
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Event Weatherby 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.**

September 30, 2025  
Client: 001159  
Matter: 068169  
Invoice #: 411428

Page: 1

RE: Asbestos Matters

For Professional Services Rendered Through September 30, 2025

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
9/2/2025	CME	Prepare for and participate in conference call with Jones Day and Rayburn Cooper regarding committee status (0.6); e-mails to and from Brad Erens regarding same (0.1).	0.7	\$900.00	\$630.00
9/2/2025	CME	Receive and review e-mail from CMM regarding documents relating to upcoming expert report deadline (0.1); review and revise same (1.4).	1.5	\$900.00	\$1,350.00
9/2/2025	CME	Receive and review e-mails and transcript from Brad Erens and Jack Miller in regard to possible motions practice (0.3); receive and review e-mails and drafts from Morgan Hirst in regard to same (0.5); telephone conferences with Brad Erens and Morgan Hirst regarding same (0.5).	1.3	\$900.00	\$1,170.00
9/2/2025	CME	Telephone call from Brad Erens regarding case strategy.	0.4	\$900.00	\$360.00
9/2/2025	CME	E-mails from and to Bates White regarding trust discovery.	0.3	\$900.00	\$270.00
9/2/2025	CME	E-mails from and to Jones Day, Bates White, and CMM regarding coordination for upcoming expert report deadline.	0.5	\$900.00	\$450.00
9/2/2025	CME	Receive and review e-mail from Jack Miller regarding tort system activity.	0.1	\$900.00	\$90.00
9/2/2025	CME	Receive and review e-mail from CMM regarding claims information (0.2); revise memorandum regarding same (0.3); e-mails to and from Brad Erens regarding same (0.1).	0.6	\$900.00	\$540.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
9/2/2025	CMM	Exchange e-mails with CME regarding affidavit (0.2); draft, revise same (0.1).	0.3	\$480.00	\$144.00
9/2/2025	CMM	Exchange e-mails with SMC and consultants regarding claimant data.	0.3	\$480.00	\$144.00
9/2/2025	CMM	Exchange e-mails with CME regarding estimation and case strategy (0.2); draft, revise associated reports (0.5); exchange e-mails with CLM regarding same (0.1).	0.8	\$480.00	\$384.00
9/2/2025	CMM	Exchange e-mails with consultants, ESW, and CLM regarding documents potentially responsive to estimation discovery.	0.5	\$480.00	\$240.00
9/2/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery (7.8); conference with ESW regarding same (0.2).	8.0	\$230.00	\$1,840.00
9/2/2025	SMC	Analysis of documents potentially relevant to estimation (5.2); conference with CMR regarding same (0.1); e-mails from and to CMM and PACE regarding data request (0.2).	5.5	\$295.00	\$1,622.50
9/2/2025	ALR	Analysis of claimant data pertinent to estimation.	3.0	\$495.00	\$1,485.00
9/2/2025	ESW	Continued QC analyses of claim file ESI and related coordination activities (5.2); related communications with e-discovery provider and CLM (0.8).	6.0	\$535.00	\$3,210.00
9/3/2025	CME	E-mails from and to CMM regarding claims file collection and discovery.	0.2	\$900.00	\$180.00
9/3/2025	CME	Prepare for and participate in update call with insurers (0.3); telephone call from Brad Erens regarding same (0.2).	0.5	\$900.00	\$450.00
9/3/2025	CME	Receive and review numerous e-mails and drafts from Jones Day and Rayburn Cooper in regard to possible motions practice (0.6); several telephone conferences with Brad Erens and Morgan Hirst regarding same (0.5); review various drafts in regard to same (1.7).	2.8	\$900.00	\$2,520.00
9/3/2025	CME	E-mails from and to Jones Day, Bates White, and CMM regarding upcoming expert report deadline and related documents and issues (0.7); review and analysis of documents and materials related to same (4.2).	4.9	\$900.00	\$4,410.00
9/3/2025	CMM	Analyze tort system materials (0.6); exchange e-mails with CME regarding same and associated reports (0.3).	0.9	\$480.00	\$432.00
9/3/2025	CMM	Exchange e-mails with consultants, CME, and SMC regarding claimant data.	0.3	\$480.00	\$144.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
9/3/2025	CMM	Analyze, revise draft report (0.6); exchange e-mails with CME regarding same (0.2).	0.8	\$480.00	\$384.00
9/3/2025	CMM	Exchange e-mails with Rayburn Cooper and CME regarding claimant data and associated reports.	0.3	\$480.00	\$144.00
9/3/2025	CMM	Participate in conference with client regarding case strategy.	1.1	\$480.00	\$528.00
9/3/2025	CMM	Analyze documents potentially responsive to estimation discovery.	1.5	\$480.00	\$720.00
9/3/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery (7.8); conference with ESW regarding same (0.1).	7.9	\$230.00	\$1,817.00
9/3/2025	CMR	Obtain and review transcripts for potential precedent and e-mails with CMM regarding same.	1.6	\$225.00	\$360.00
9/3/2025	SMC	Analysis of documents potentially relevant to estimation (2.6); e-mails from and to PACE and CMM regarding claims data (0.2).	2.8	\$295.00	\$826.00
9/3/2025	ALR	Analysis of claimant data pertinent to estimation (1.0); communications with MCS regarding same (0.1).	1.1	\$495.00	\$544.50
9/3/2025	ALR	Analysis of claimant data pertinent to estimation.	2.4	\$495.00	\$1,188.00
9/3/2025	ESW	Continued QC analyses of claim file ESI and related coordination activities (5.0); related communications with CLM (0.5).	5.5	\$535.00	\$2,942.50
9/4/2025	CME	Receive and review e-mail and summary from CMM in regard to claim file review (0.4); e-mail to Brad Erens regarding same (0.1).	0.5	\$900.00	\$450.00
9/4/2025	CME	Receive and review memorandum from ESW regarding claims file collection (0.3); review related documents in regard to same (0.4); conference call with CMM and ESW regarding same (1.2).	1.9	\$900.00	\$1,710.00
9/4/2025	CME	Telephone call from and to Brad Erens regarding case strategy (0.3); prepare for and participate in conference call with client and Jones Day regarding same (1.0).	1.3	\$900.00	\$1,170.00



**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
9/4/2025	CME	Receive and review e-mails from Brad Erens and Charlie Mullin regarding upcoming expert report deadline (0.1); telephone call from Brad Erens regarding same (0.2); conference call with Brad Erens and Charlie Mullin regarding same (0.4); analysis of documents in regard to same (0.9); e-mails to and from Peter Cumbo and CMM regarding same (0.4); telephone calls from and to Assaph Aharoni regarding same (0.3).	2.3	\$900.00	\$2,070.00
9/4/2025	CME	Receive and review e-mails and drafts from Allan Tananbaum, Morgan Hirst, Dave Torborg, and Jack Miller in regard to discovery.	0.4	\$900.00	\$360.00
9/4/2025	CMM	Draft, revise affidavit (0.3); analyze draft report (0.5); exchange e-mails with and confer with consultants regarding same (0.5); participate in conferences and e-mail exchanges with consultants and counsel regarding claimant data (0.8); exchange e-mails with Jones Day and client regarding same (0.4).	2.5	\$480.00	\$1,200.00
9/4/2025	CMM	Prepare for and participate in meeting with CME and ESW regarding documents potentially responsive to estimation discovery (1.6); exchange follow-up e-mails with consultants, ESW and CLM regarding same and associated tasking (0.3); exchange e-mails with and confer with jurisdictional counsel regarding same (0.6).	2.5	\$480.00	\$1,200.00
9/4/2025	CMM	Prepare for and participate in conference with client, Jones Day, and CME to discuss case strategy.	0.8	\$480.00	\$384.00
9/4/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery (7.3); conference with ESW regarding same (0.7).	8.0	\$230.00	\$1,840.00
9/4/2025	CMR	Analyze asbestos claimant data in preparation for estimation.	2.9	\$225.00	\$652.50
9/4/2025	ALR	Analysis of claimant data pertinent to estimation.	4.2	\$495.00	\$2,079.00
9/4/2025	ESW	Continued QC analyses of claim file ESI and related coordination activities (5.0); related conferences with CMM, CME and CLM regarding same (1.5).	6.5	\$535.00	\$3,477.50
9/5/2025	CME	Prepare for and participate in conference call with Jones Day, Rayburn Cooper, and non-debtor affiliates counsel in regard to discovery (0.6); telephone call from Brad Erens regarding same (0.2); receive and review e-mails and drafts from Morgan Hirst and Dave Torborg regarding same (0.2).	1.0	\$900.00	\$900.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
9/5/2025	CME	Several telephone conferences with Jones Day and Bates White regarding upcoming expert report deadline and necessary activity in regard to same (0.9); e-mails from and to Bates White regarding same (0.3).	1.2	\$900.00	\$1,080.00
9/5/2025	CME	E-mails from and to Jones Day and Bates White regarding proofs of claim.	0.3	\$900.00	\$270.00
9/5/2025	CME	Receive and review e-mails and drafts from Rayburn Cooper and others regarding motion and discovery.	0.3	\$900.00	\$270.00
9/5/2025	CMM	Exchange e-mails with CME and consultants regarding data.	0.2	\$480.00	\$96.00
9/5/2025	CMM	Analyze documents potentially responsive to estimation discovery (0.9); exchange e-mails with ESW and CLM regarding same (0.2); draft, revise associated documents (0.4); prepare for and participate in conference with counsel teams and CME regarding same (0.6); exchange e-mails with outside counsel and consultants regarding same (0.3).	2.4	\$480.00	\$1,152.00
9/5/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery (7.0); conference with ESW regarding same (0.8).	7.8	\$230.00	\$1,794.00
9/5/2025	CMR	Analyze asbestos claimant data in preparation for estimation.	3.3	\$225.00	\$742.50
9/5/2025	SMC	Analysis of documents potentially relevant to estimation.	3.8	\$295.00	\$1,121.00
9/5/2025	ESW	Continued QC analyses of claim file ESI and related coordination activities (4.5); related communications with CMM and CLM regarding same (0.5).	5.0	\$535.00	\$2,675.00
9/8/2025	CME	E-mails from and to Brad Erens regarding estimation strategy and timing.	0.3	\$900.00	\$270.00
9/8/2025	CME	Receive and review e-mails from Bates White regarding upcoming expert report deadline and materials related to same (0.3); review and analysis of same (3.4); e-mails from and to Jack Miller regarding same (0.2).	3.9	\$900.00	\$3,510.00
9/8/2025	CME	E-mails from and to Morgan Hirst and CMM regarding discovery (0.1); review materials related to same (0.3); receive and review e-mail and draft from Brad Erens regarding same (0.5); e-mails from and to Allan Tananbaum, Brad Erens, Morgan Hirst, and McGuire Woods regarding discovery and related materials (0.4).	1.3	\$900.00	\$1,170.00

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
9/8/2025	CMM	Participate in conference with client regarding case strategy.	1.1	\$480.00	\$528.00
9/8/2025	CMM	Exchange e-mails with defense counsel regarding tort system subpoena activity.	0.1	\$480.00	\$48.00
9/8/2025	CMM	Prepare for and attend meetings with ESW and CLM regarding documents potentially responsive to estimation discovery (1.5); exchange follow-up e-mails with Jones Day, CME, and ESW regarding same (0.2).	1.7	\$480.00	\$816.00
9/8/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery (5.9); conferences with ESW and CMM regarding same (2.1).	8.0	\$230.00	\$1,840.00
9/8/2025	CMR	Analyze asbestos claimant data in preparation for estimation.	3.7	\$225.00	\$832.50
9/8/2025	SMC	Analysis of documents potentially relevant to estimation (5.5); e-mails from and to CME regarding same (0.2).	5.7	\$295.00	\$1,681.50
9/8/2025	ALR	Analysis of claimant data pertinent to estimation.	4.6	\$495.00	\$2,277.00
9/8/2025	ALR	Exchange e-mails with CMM regarding tort system subpoena activity.	0.1	\$495.00	\$49.50
9/8/2025	ESW	Continued QC analyses of claim file ESI and related coordination activities (5.0); related communications with CMM and CLM regarding same (1.0).	6.0	\$535.00	\$3,210.00
9/9/2025	CME	Prepare for and participate in conference call with Jones Day and Bates White regarding estimation coordination and upcoming expert report deadline (1.1); telephone call from Assaph Aharoni regarding same (0.2); several e-mails from and to Jones Day, Bates White, Rayburn Cooper, and CMM regarding same (0.7); review and analysis of relevant materials in regard to same (1.6).	3.6	\$900.00	\$3,240.00
9/9/2025	CME	E-mails from and to Jones Day, Rayburn Cooper, and CMM regarding pending Order and materials relevant to same.	0.7	\$900.00	\$630.00
9/9/2025	CMM	Participate in telephone conferences with outside counsel and client regarding tort system subpoena activity.	0.3	\$480.00	\$144.00
9/9/2025	CMM	Participate in conferences and e-mail exchanges with consultants and CME regarding affidavit (0.5); draft, revise same (0.2).	0.7	\$480.00	\$336.00
9/9/2025	CMM	Analyze asbestos data and exchange e-mails with CME, SMC, and CLM regarding same.	0.3	\$480.00	\$144.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
9/9/2025	CMM	Analyze claimant data (0.3); revise associated report (0.3).	0.6	\$480.00	\$288.00
9/9/2025	CMM	Analyze documents potentially responsive to estimation discovery (1.5); exchange e-mails with CLM regarding reports (0.2); revise report (0.1); exchange e-mails with ESW regarding same in preparation for meeting (0.3); exchange e-mails with outside counsel regarding same (0.2).	2.3	\$480.00	\$1,104.00
9/9/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery (7.7); conference with ESW regarding same (0.3).	8.0	\$230.00	\$1,840.00
9/9/2025	CMR	Analyze asbestos claimant data in preparation for estimation.	2.6	\$225.00	\$585.00
9/9/2025	SMC	Analysis of documents potentially relevant to estimation (4.3); e-mails from and to CME and CMM regarding same (0.2).	4.5	\$295.00	\$1,327.50
9/9/2025	ALR	Analysis of claimant data pertinent to estimation.	4.3	\$495.00	\$2,128.50
9/9/2025	ALR	Exchange e-mails with client and CMM regarding tort system subpoena activity.	0.1	\$495.00	\$49.50
9/9/2025	ESW	Continued QC analyses of claim file ESI and related coordination activities (2.3); related communications with CLM, CMM and e-discovery provider regarding same (0.7).	3.0	\$535.00	\$1,605.00
9/10/2025	CME	Several conference calls and e-mails with Jones Day, Bates White, K&L Gates, and others regarding upcoming expert deadline (3.6); review and analysis of draft materials related to same (4.7).	8.3	\$900.00	\$7,470.00
9/10/2025	CMM	Analyze documents potentially responsive to estimation discovery (0.8); exchange e-mails with and confer with consultants, outside counsel, ESW and CLM regarding same and associated tasking (0.8).	1.6	\$480.00	\$768.00
9/10/2025	CMM	Exchange e-mails with counsel for the FCR regarding data.	0.1	\$480.00	\$48.00
9/10/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery (6.3); conferences with ESW and CMM regarding same (0.6); conference with Consilio review team regarding same (1.0).	7.9	\$230.00	\$1,817.00
9/10/2025	CMR	Analyze asbestos claimant data in preparation for estimation.	3.2	\$225.00	\$720.00
9/10/2025	SMC	Analysis of documents potentially relevant to estimation.	3.1	\$295.00	\$914.50

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
9/10/2025	ALR	Analysis of claimant data pertinent to estimation.	3.5	\$495.00	\$1,732.50
9/10/2025	ESW	Continued QC analyses of claim file ESI and related coordination activities (5.3); related conferences with CLM, CMM and e-discovery team regarding same (1.5).	6.8	\$535.00	\$3,638.00
9/11/2025	CME	Prepare for and participate in conference call with client and Jones Day regarding case status and strategy (1.1); receive and review e-mails from Brad Erens and Allan Tananbaum regarding same (0.2).	1.3	\$900.00	\$1,170.00
9/11/2025	CME	Receive and review e-mail from Assaph Aharoni regarding recent Bates White activity.	0.1	\$900.00	\$90.00
9/11/2025	CME	E-mails from and to Morgan Hirst, Brad Erens, and CMM regarding materials related to upcoming expert report deadline (0.6); analysis of documents related to same (1.0).	1.6	\$900.00	\$1,440.00
9/11/2025	CME	E-mails from and to Brad Erens and CMM regarding proofs of claim (0.2); analysis of spreadsheet in regard to same (0.3).	0.5	\$900.00	\$450.00
9/11/2025	CMM	Participate in e-mail exchanges and conferences with client, consultants, Jones Day, and CME regarding reports.	1.4	\$480.00	\$672.00
9/11/2025	CMM	Participate in telephone conferences and e-mail exchanges with client, outside counsel, and CME regarding witnesses and documents.	0.8	\$480.00	\$384.00
9/11/2025	CMM	Exchange e-mails with Jones Day, CME, and SMC regarding claimant data.	0.3	\$480.00	\$144.00
9/11/2025	CMM	Analyze documents potentially responsive to discovery requests served in estimation (1.2); exchange e-mails with consultants, ESW, and CLM regarding same (0.3); analyze, revise potential protocol (0.5).	2.0	\$480.00	\$960.00
9/11/2025	CMM	Exchange e-mails with Jones Day and CME regarding orders and potential applicability to expert reports.	0.3	\$480.00	\$144.00
9/11/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery (7.7); conference with ESW regarding same (0.3).	8.0	\$230.00	\$1,840.00
9/11/2025	CMR	Analyze asbestos claimant data in preparation for estimation.	2.3	\$225.00	\$517.50
9/11/2025	SMC	Analysis of documents potentially relevant to estimation.	4.0	\$295.00	\$1,180.00
9/11/2025	ALR	Analysis of claimant data pertinent to estimation (4.9); communications with CLM regarding same (0.1).	5.0	\$495.00	\$2,475.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
9/11/2025	ESW	Continued QC analyses of claim file ESI and related coordination activities (5.0); related communications with CLM (0.3).	5.3	\$535.00	\$2,835.50
9/12/2025	CME	Receive and review e-mails from Morgan Hirst and CMM regarding claims file collection and ongoing issues (0.4); prepare for and participate in conference call with Jones Day regarding same (1.1).	1.5	\$900.00	\$1,350.00
9/12/2025	CME	E-mails from and to Jones Day and Rayburn Cooper regarding order (0.7); telephone calls from Brad Erens regarding same (0.4); conference with CMM regarding same (0.3); analysis of claimant information related to same (1.2).	2.6	\$900.00	\$2,340.00
9/12/2025	CME	Prepare for and participate in conference call with client and Jones Day regarding upcoming expert report deadline (0.8); e-mails from and to CMM and others regarding reliance materials (0.4); review documents in regard to same (1.3).	2.5	\$900.00	\$2,250.00
9/12/2025	CMM	Analyze claimant data and associated reports (0.7); exchange e-mails with and participate in conferences with Jones Day, CME, and SMC regarding same (0.7).	1.4	\$480.00	\$672.00
9/12/2025	CMM	Prepare for and attend meeting with Jones Day, CME, and ESW regarding documents potentially responsive to estimation discovery (1.3); exchange follow-up e-mails with and confer with consultants, CME, ESW, ALR, and CLM regarding same and associated tasking (0.7).	2.0	\$480.00	\$960.00
9/12/2025	CMM	Exchange e-mails with and confer with Jones Day, client, and CME regarding report and orders.	0.5	\$480.00	\$240.00
9/12/2025	CMM	Exchange e-mails with FCR counsel and CME regarding data.	0.2	\$480.00	\$96.00
9/12/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery.	5.0	\$230.00	\$1,150.00
9/12/2025	CMR	Analyze asbestos claimant data in preparation for estimation and conference with SMC regarding same.	2.8	\$225.00	\$630.00
9/12/2025	SMC	Analysis of documents potentially relevant to estimation (4.2); e-mails from and to CMM and CMR regarding same (0.2); conferences with CMM and CMR regarding same (0.3).	4.7	\$295.00	\$1,386.50
9/12/2025	ALR	Communications with CMM and CLM regarding claimant data pertinent to estimation.	0.2	\$495.00	\$99.00



**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
9/12/2025	ESW	Continued QC analyses of claim file ESI and related coordination activities (4.2); conference with EWH and Jones Day teams regarding same (1.0); communications with e-discovery provider regarding upcoming projects and tasking (0.8).	6.0	\$535.00	\$3,210.00
9/14/2025	CME	Review and analysis of draft of Mullin report (5.1); several e-mails from and to client, Jones Day, Bates White, and CMM regarding same (0.6).	5.7	\$900.00	\$5,130.00
9/14/2025	CMM	Analyze draft report (0.6); exchange e-mails with counsel team and consultants regarding same (0.5).	1.1	\$480.00	\$528.00
9/15/2025	CME	Several telephone calls and e-mails with Jones Day, Bates White, and CMM regarding upcoming expert report deadline and finalization of materials in regard to same (2.2); analysis of related materials for finalization of report (3.6).	5.8	\$900.00	\$5,220.00
9/15/2025	CME	Receive and review e-mails from client, Shelley Abel, Jones Day, and Rayburn Cooper regarding status of draft order.	0.3	\$900.00	\$270.00
9/15/2025	CME	E-mails from and to Brad Erens regarding receipt of ACC and FCR expert reports (0.4); telephone call from and to Brad Erens regarding same (0.4).	0.8	\$900.00	\$720.00
9/15/2025	CMM	Participate in conference with client regarding case strategy and preparation for future proceedings.	1.1	\$480.00	\$528.00
9/15/2025	CMM	Participate in conferences and e-mail exchanges with client and counsel team regarding tort system activity.	0.8	\$480.00	\$384.00
9/15/2025	CMM	Analyze documents potentially responsive to estimation discovery (1.5); analyze potential protocol (0.3); exchange e-mails with consultants, ESW, and CLM regarding same (0.5).	2.3	\$480.00	\$1,104.00
9/15/2025	CMM	Exchange e-mails with client, counsel, and consultants regarding expert reports.	0.3	\$480.00	\$144.00
9/15/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery.	7.7	\$230.00	\$1,771.00
9/15/2025	ESW	Continued QC analyses of claim file ESI and related coordination activities (7.5); conferences with e-discovery provider and CMM regarding same (1.0).	8.5	\$535.00	\$4,547.50

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
9/16/2025	CME	Begin review newly filed expert reports (1.8); prepare for and participate in conference call with Bates White and Jones Day regarding same (1.0); telephone call from and to Brad Erens regarding same (0.4); e-mails from and to client and Jones Day regarding same (0.2).	3.4	\$900.00	\$3,060.00
9/16/2025	CME	Conferences with CMM and others regarding ongoing document collection efforts.	0.7	\$900.00	\$630.00
9/16/2025	CME	Receive and review e-mail and related documents from Brad Erens in regard to ongoing appellate activity (0.5); telephone call from Brad Erens regarding same (0.1); receive and review e-mail from CMM regarding same (0.1).	0.7	\$900.00	\$630.00
9/16/2025	CME	Receive and review e-mails and related documents from Jones Day, Rayburn Cooper, and ESW regarding discovery.	0.4	\$900.00	\$360.00
9/16/2025	CMM	Prepare for and participate in meeting and follow-up e-mail exchanges with consultants and counsel regarding estimation.	0.8	\$480.00	\$384.00
9/16/2025	CMM	Analyze documents potentially responsive to estimation discovery requests (1.3); exchange e-mails with and confer with ESW, CLM, and consultants regarding same (0.3); analyze claimant data and associated reports (1.2).	2.8	\$480.00	\$1,344.00
9/16/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery (7.7); conference with ESW regarding same (0.2).	7.9	\$230.00	\$1,817.00
9/16/2025	SMC	Analysis of documents potentially relevant to estimation.	3.0	\$295.00	\$885.00
9/16/2025	ESW	Continued QC analyses of claim file ESI and related coordination activities (6.0); communications with CLM, CMM and e-discovery provider regarding same (1.0).	7.0	\$535.00	\$3,745.00
9/17/2025	CME	Prepare for and participate in conference call with client, Jones Day, and Trane Technologies regarding case status and strategy (1.3); several telephone conferences with Brad Erens and Morgan Hirst regarding same (1.3); receive and review e-mail from Dave McGonigle regarding same (0.1).	2.7	\$900.00	\$2,430.00
9/17/2025	CME	Research and analysis regarding asbestos claims.	3.4	\$900.00	\$3,060.00
9/17/2025	CME	Receive and review e-mail from Jack Miller regarding appellate activity.	0.1	\$900.00	\$90.00



**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
9/17/2025	CME	Receive and review e-mails from Jones Day and Rayburn Cooper regarding committee status (0.1); telephone call from Brad Erens regarding same (0.1).	0.2	\$900.00	\$180.00
9/17/2025	CMM	Prepare for and participate in conference regarding estimation documents (1.0); exchange e-mails with consultants, ESW, and CLM regarding same (0.3); analyze associated documents (1.2).	2.5	\$480.00	\$1,200.00
9/17/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery.	7.8	\$230.00	\$1,794.00
9/17/2025	SMC	Analysis of documents potentially relevant to estimation (1.5); e-mails and conference with CMM regarding same (0.3).	1.8	\$295.00	\$531.00
9/17/2025	ESW	Continued QC analyses of claim file ESI and related coordination activities (4.0); conference with CMM, CLM and e-discovery review team regarding same (1.0).	5.0	\$535.00	\$2,675.00
9/18/2025	CME	Telephone call from Brad Erens regarding case status and strategy (0.5); prepare for and participate in conference call with client and Jones Day regarding same (1.0); telephone call from and to Morgan Hirst regarding same (0.3).	1.8	\$900.00	\$1,620.00
9/18/2025	CME	Receive and review e-mail and related documents from Brad Erens regarding LAS expert report.	0.2	\$900.00	\$180.00
9/18/2025	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity.	0.2	\$900.00	\$180.00
9/18/2025	CME	Receive and review e-mail from Morgan Hirst regarding communication with insurers.	0.1	\$900.00	\$90.00
9/18/2025	CMM	Exchange e-mails with consultants regarding claimant data (0.2); analyze associated reports (0.7).	0.9	\$480.00	\$432.00
9/18/2025	CMM	Analyze documents potentially responsive to estimation discovery requests (1.5); exchange e-mails with and confer with counsel, consultants, Jones Day, CME, ESW, and CLM regarding same (0.5).	2.0	\$480.00	\$960.00
9/18/2025	CMM	Analyze reports regarding tort system activity.	0.3	\$480.00	\$144.00
9/18/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery (7.4); conference with ESW regarding same (0.2); analysis of recent deposition notices served on the Debtors and pertinent case documentation (0.4).	8.0	\$230.00	\$1,840.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
9/18/2025	SMC	Analysis of documents potentially relevant to estimation.	3.7	\$295.00	\$1,091.50
9/18/2025	ESW	Continued QC analyses of claim file ESI and related coordination activities (2.5); communications with CMM, CLM and MCS regarding same (0.5).	3.0	\$535.00	\$1,605.00
9/19/2025	CME	Prepare for and participate in conference call with Morgan Hirst and CMM regarding discovery status and next steps.	1.3	\$900.00	\$1,170.00
9/19/2025	CME	Prepare for and participate in conference call with Jones Day and non-debtor affiliates counsel regarding discovery coordination (0.4); receive and review e-mail from Morgan Hirst regarding same (0.1).	0.5	\$900.00	\$450.00
9/19/2025	CME	Several telephone conferences with Brad Erens regarding case status and strategy.	0.5	\$900.00	\$450.00
9/19/2025	CME	Lengthy telephone conference with Bates White regarding estimation status and strategy (0.8); begin review of memorandum regarding same (0.3).	1.1	\$900.00	\$990.00
9/19/2025	CME	Analysis of recent order in underlying asbestos tort litigation for possible use in bankruptcy context.	0.3	\$900.00	\$270.00
9/19/2025	CME	Receive and review e-mails from Brad Erens and Jack Miller regarding motion.	0.1	\$900.00	\$90.00
9/19/2025	CMM	Prepare for and attend meeting with Morgan Hirst and CME regarding estimation.	1.0	\$480.00	\$480.00
9/19/2025	CMM	Prepare for and attend meeting with counsel team and CME regarding estimation.	0.6	\$480.00	\$288.00
9/19/2025	CMM	Analyze documents potentially responsive to estimation discovery requests (1.2); exchange e-mails with and confer with ESW, ALR, and CLM regarding same (0.7); exchange e-mails with consultants regarding same (0.2).	2.1	\$480.00	\$1,008.00
9/19/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery (7.5); conference with CMM regarding same (0.3).	7.8	\$230.00	\$1,794.00
9/19/2025	SMC	Analysis of documents potentially relevant to estimation.	5.2	\$295.00	\$1,534.00
9/19/2025	ALR	Analysis of claimant data pertinent to estimation.	3.5	\$495.00	\$1,732.50
9/20/2025	ALR	Analysis of claimant data pertinent to estimation.	3.7	\$495.00	\$1,831.50
9/21/2025	ALR	Analysis of claimant data pertinent to estimation.	1.3	\$495.00	\$643.50

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Date	Person	Description of Services	Hours	Rate	Amount
9/22/2025	CME	Receive and review e-mails from Jack Miller and Shelley Abel regarding order (0.2); several telephone conferences with Brad Erens regarding same (0.3).	0.5	\$900.00	\$450.00
9/22/2025	CME	E-mails from and to Brad Erens regarding proofs of claims (0.2); analysis of data regarding same (0.7); telephone call from Bates White regarding same (0.3).	1.2	\$900.00	\$1,080.00
9/22/2025	CME	Receive and review e-mail and related documents from CMM in regard to PIQ's (0.5); e-mails to and from CMM regarding same (0.2).	0.7	\$900.00	\$630.00
9/22/2025	CME	Receive and review e-mail and documents from Jack Miller in regard to relevant appellate activity.	0.4	\$900.00	\$360.00
9/22/2025	CME	Receive and review e-mail documents from Brad Erens regarding discovery.	0.3	\$900.00	\$270.00
9/22/2025	CMM	Participate in conference with client regarding case strategy and estimation.	1.1	\$480.00	\$528.00
9/22/2025	CMM	Analyze documents potentially responsive to estimation discovery requests.	0.9	\$480.00	\$432.00
9/22/2025	CMM	Analyze motions related to tort system activity and exchange e-mails with CME regarding same (0.4); analyze associated claimant data and exchange e-mails with CME regarding same (0.3).	0.7	\$480.00	\$336.00
9/22/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery.	7.8	\$230.00	\$1,794.00
9/22/2025	CMR	Obtain and review transcripts for potential precedent and e-mails with CMM regarding same.	1.6	\$225.00	\$360.00
9/22/2025	SMC	Analysis of documents potentially relevant to estimation.	3.5	\$295.00	\$1,032.50
9/22/2025	ALR	Analysis of claimant data pertinent to estimation.	5.3	\$495.00	\$2,623.50
9/23/2025	CME	E-mails from and to Morgan Hirst and CMM regarding estimation planning (0.3); review and revise outline regarding same (2.3); prepare for and participate in conference call with Jones Day regarding same (1.0); analysis of previous relevant estimation filings (1.4); e-mails from and to Brad Erens and CMM regarding same (0.2).	5.2	\$900.00	\$4,680.00
9/23/2025	CME	E-mails from and to Jones Day and CMM regarding designation of expert reports.	0.4	\$900.00	\$360.00
9/23/2025	CME	Receive and review e-mail and related documents from Brad Erens in regard to relevant appellate activity.	0.5	\$900.00	\$450.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
9/23/2025	CME	Receive and review e-mail from Bates White regarding committee order and relevant statistics in regard to same (0.3); receive and review e-mails from Brad Erens and others regarding same (0.2).	0.5	\$900.00	\$450.00
9/23/2025	CME	Receive and review e-mails and draft from Jones Day regarding discovery (0.2); receive and review e-mails from non-debtor affiliates counsel regarding same (0.1).	0.3	\$900.00	\$270.00
9/23/2025	CME	Receive and review e-mail from Jack Miller regarding tort system activity.	0.1	\$900.00	\$90.00
9/23/2025	CMM	Prepare for and participate in meeting with Jones Day and consultants regarding estimation.	1.0	\$480.00	\$480.00
9/23/2025	CMM	Prepare for and participate in meeting with Jones Day and CME regarding case strategy and estimation (1.0); exchange e-mails with Jones Day regarding potential filing (0.2).	1.2	\$480.00	\$576.00
9/23/2025	CMM	Analyze documents potentially responsive to estimation discovery (1.0); analyze claimant data (0.5).	1.5	\$480.00	\$720.00
9/23/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery (7.7); conference with ESW regarding same (0.2).	7.9	\$230.00	\$1,817.00
9/23/2025	SMC	Analysis of documents potentially relevant to estimation.	3.7	\$295.00	\$1,091.50
9/23/2025	ALR	Analysis of claimant data pertinent to estimation.	1.3	\$495.00	\$643.50
9/23/2025	ESW	Continued QC analyses of claim file ESI and related coordination activities (2.5); communications with CLM regarding same (0.5).	3.0	\$535.00	\$1,605.00
9/24/2025	CME	Telephone call from Brad Erens regarding potential communication (0.2); review materials associated with same (0.5).	0.7	\$900.00	\$630.00
9/24/2025	CME	Continued analysis of initial expert reports in regard to confidentiality designation (1.5); e-mails from and to Morgan Hirst and CMM regarding same (0.3).	1.8	\$900.00	\$1,620.00
9/24/2025	CMM	Confer with SMC regarding claimant data and associated tasking.	0.2	\$480.00	\$96.00
9/24/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery.	8.0	\$230.00	\$1,840.00
9/24/2025	SMC	Analysis of documents potentially relevant to estimation (3.2); e-mails and conference with CMM regarding same (0.4).	3.6	\$295.00	\$1,062.00
9/24/2025	ALR	Analysis of claimant data pertinent to estimation.	4.0	\$495.00	\$1,980.00

**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
9/24/2025	ESW	Continued QC analyses of claim file ESI and related coordination activities (3.5); communications with CMM and Jones Day team regarding same (1.2).	4.7	\$535.00	\$2,514.50
9/25/2025	CME	Receive and review e-mails from ACC counsel, FCR counsel, and Jones Day regarding confidentiality designation for expert reports (0.3); several e-mails and telephone conferences with Jones Day and CMM regarding same (1.7); continued review of expert reports and applicable Protective Order in regard to appropriate confidentiality designations (2.2).	4.2	\$900.00	\$3,780.00
9/25/2025	CME	E-mails from and to Jones Day, Rayburn Cooper, and CMM regarding pending claims.	0.2	\$900.00	\$180.00
9/25/2025	CMM	Analyze documents potentially responsive to estimation discovery requests in advance of upcoming meeting (1.8); exchange e-mails with ESW, CLM, and consultants regarding same (0.3); exchange e-mails with ESW, ALR, and CLM regarding claimant data (0.3).	2.4	\$480.00	\$1,152.00
9/25/2025	CMM	Analyze reports for potentially confidential information (0.8); exchange e-mails with CME and Jones Day regarding same (0.3).	1.1	\$480.00	\$528.00
9/25/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery.	7.8	\$230.00	\$1,794.00
9/25/2025	SMC	Analysis of documents potentially relevant to estimation.	4.3	\$295.00	\$1,268.50
9/25/2025	ALR	Analysis of claimant data pertinent to estimation (3.4); communications with CLM regarding same (0.3).	3.7	\$495.00	\$1,831.50
9/26/2025	CME	Prepare for and participate in conference call with client and Jones Day regarding case status.	0.8	\$900.00	\$720.00
9/26/2025	CME	Receive and review e-mail from ACC counsel regarding expert reports (0.1); several e-mails from and to Jones Day regarding same (0.4).	0.5	\$900.00	\$450.00
9/26/2025	CME	E-mails from and to Bates White regarding reliance materials for expert report (0.1); telephone call to Assaph Aharoni regarding same (0.4).	0.5	\$900.00	\$450.00
9/26/2025	CMM	Prepare for and participate in meeting with ESW and CLM regarding documents potentially responsive to estimation discovery (1.4); analyze associated documents and reports (0.8); exchange e-mails with outside counsel and consultants regarding same (0.3).	2.5	\$480.00	\$1,200.00

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Client: 001159  
Matter: 068169  
Invoice #: 411428

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**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
9/26/2025	CMM	Prepare for and participate in meeting with consultants regarding claimant data.	1.0	\$480.00	\$480.00
9/26/2025	CMM	Prepare for and participate in conference with client, Jones Day, and CME regarding case strategy.	0.8	\$480.00	\$384.00
9/26/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery (7.2); conferences with CMM and ESW regarding same (0.4).	7.6	\$230.00	\$1,748.00
9/26/2025	SMC	Analysis of documents potentially relevant to estimation.	4.0	\$295.00	\$1,180.00
9/26/2025	ALR	Analysis of claimant data pertinent to estimation.	4.3	\$495.00	\$2,128.50
9/26/2025	ESW	Continued QC analyses of claim file ESI and related coordination activities (4.3); conferences with CMM and CLM regarding same (1.7).	6.0	\$535.00	\$3,210.00
9/29/2025	CME	E-mails from and to Jones Day and K&L Gates regarding expert reports (0.6); prepare for and participate in conference call with Jones Day regarding same (0.3); prepare for and participate in conference call with Jones Day and K&L Gates regarding same (0.5); telephone call from Bates White regarding same (0.3).	1.7	\$900.00	\$1,530.00
9/29/2025	CMM	Participate in conference with client regarding estimation (1.1); participate in conference with counsel regarding same (0.7).	1.8	\$480.00	\$864.00
9/29/2025	CMM	Participate in conferences and e-mail exchanges with consultants, ESW, and CLM regarding claimant data and documents potentially responsive to estimation discovery (0.4); analyze associated reports and data (1.2); revise report (0.5).	2.1	\$480.00	\$1,008.00
9/29/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery.	8.0	\$230.00	\$1,840.00
9/29/2025	ALR	Analysis of claimant data pertinent to estimation.	3.4	\$495.00	\$1,683.00
9/29/2025	ESW	Continued QC analyses of claim file ESI and related coordination activities (2.5); communications with e-discovery providers regarding same (0.6).	3.1	\$535.00	\$1,658.50
9/30/2025	CME	Several e-mails from and to Jones Day, Rayburn Cooper, and K&L Gates regarding expert reports confidentiality designation and issues related to same (1.0); receive and review e-mail from ACC counsel regarding expert reports confidentiality designation (0.1); review and revise draft motion in regard to same (1.4); e-mails from and to Morgan Hirst regarding same (0.2).	2.7	\$900.00	\$2,430.00



**SERVICES**

Date	Person	Description of Services	Hours	Rate	Amount
9/30/2025	CME	E-mails from and to Bates White regarding expert reports.	0.2	\$900.00	\$180.00
9/30/2025	CME	Receive and review e-mails from Jones Day and Rayburn Cooper regarding motion.	0.2	\$900.00	\$180.00
9/30/2025	CME	E-mails from and to Morgan Hirst and CMM regarding upcoming client meeting (0.2); telephone call from and to Allan Tananbaum regarding same (0.5); review and revise draft PowerPoint in regard to same (0.9).	1.6	\$900.00	\$1,440.00
9/30/2025	CMM	Analyze reports regarding tort system activity.	0.3	\$480.00	\$144.00
9/30/2025	CMM	Analyze materials related to tort system deposition activity (0.1); exchange e-mails with Rayburn Cooper, CME, and CLM regarding same (0.1).	0.2	\$480.00	\$96.00
9/30/2025	CMM	Analyze, revise draft presentations (0.6); exchange e-mails with and participate in telephone conferences with Jones Day, CME, SMC, and CLM regarding same (0.5).	1.1	\$480.00	\$528.00
9/30/2025	CLM	Review of asbestos bankruptcy materials potentially germane to estimation discovery (7.7); conferences with SMC and CMM regarding materials relevant to Aldrich case to prepare for next steps (0.2).	7.9	\$230.00	\$1,817.00
9/30/2025	SMC	Analysis of documents potentially relevant to estimation (3.1); e-mails and conference with CLM regarding same (0.4).	3.5	\$295.00	\$1,032.50
9/30/2025	ALR	Analysis of claimant data pertinent to estimation (2.0); communications with CLM regarding same (0.2).	2.2	\$495.00	\$1,089.00
9/30/2025	ESW	Continued QC analyses of claim file ESI and related coordination activities (4.5); communications with CLM and CMM regarding same (0.5).	5.0	\$535.00	\$2,675.00
Total Professional Services			591.9		\$275,247.00

**PERSON RECAP**

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	106.7	\$900.00	\$96,030.00
CMM Clare M. Maisano	PARTNER	71.4	\$480.00	\$34,272.00
SMC Sarah M. Canup	PARALEGAL	70.4	\$295.00	\$20,768.00
CLM Carrie L. Menegigian	PARALEGAL	162.8	\$230.00	\$37,444.00

PERSON RECAP

Person		Level	Hours	Rate	Amount
CMR	Callie M. Robertson	PARALEGAL	24.0	\$225.00	\$5,400.00
ALR	Amy L. Reynolds	COUNSEL	61.2	\$495.00	\$30,294.00
ESW	Eileen S. Wright	COUNSEL	95.4	\$535.00	\$51,039.00
		Total Services			\$275,247.00
		PAY THIS AMOUNT			\$275,247.00



**EXHIBIT B**

**Proposed Order**

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

In re

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

Debtors.

Chapter 11

Case No. 20-30608 (LMJ)

(Jointly Administered)

**ORDER GRANTING THE SIXTEENTH 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 JUNE 1, 2025 THROUGH SEPTEMBER 30, 2025**

This matter coming before the Court on the *Sixteenth 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 June 1, 2025 through September 30, 2025* (the "Interim Fee Application")<sup>2</sup> filed by Evert Weathersby Houff as Special Asbestos Litigation Counsel to

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

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

the above-captioned debtors and debtor in possession (the "Debtors"); the Court having reviewed the Interim Fee Application; the Court having found that (i) the Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334, (ii) this is a core proceeding pursuant to 28 U.S.C. § 157(b), (iii) notice of the Interim Fee Application and the notice of an opportunity for hearing were served upon the parties required by Local Rule 2002-1(g) and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Dkt. 171] (the "Interim Compensation Order") and no other or further notice is required, (iv) the compensation requested in the Interim Fee Application is reasonable and for actual and necessary services rendered by Evert Weathersby Houff on behalf of the Debtors during the period from June 1, 2025 through September 30, 2025 (the "Compensation Period"), (v) the expenses for which reimbursement is sought in the Interim Fee Application are actual and necessary expenses incurred by Evert Weathersby Houff during the Compensation Period on behalf of the Debtors, and (vi) the Interim Fee Application fully complies with the Interim Compensation Order, the Bankruptcy Code, the Bankruptcy Rules, the Local Rules, and the Compensation Guidelines; and the Court having determined that the legal and factual bases set forth in the Interim Fee Application establish just cause for the relief granted herein;

IT IS HEREBY ORDERED THAT:

1. The Interim Fee Application is GRANTED.
2. Evert Weathersby Houff is awarded, on an interim basis, compensation for professional services rendered during the Compensation Period in the amount of \$1,093,090.50 and reimbursement for actual and necessary expenses incurred by Evert Weathersby Houff during the Compensation Period in the amount of \$26,502.92.

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