Docket #3416 Date Filed: 11/09/2026

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NORTH CAROLINA
CHARLOTTE DIVISION

In re	Chapter 11
ALDRICH PUMP LLC, *et al.*,[1]	Case No. 20-30608 (LMJ)
Debtors.	(Jointly Administered)

SUMMARY OF NINETEENTH INTERIM APPLICATION OF K&L GATES LLP FOR ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND FOR REIMBURSEMENT OF EXPENSES AS SPECIAL INSURANCE COUNSEL TO THE DEBTORS FOR THE PERIOD FROM JUNE 1, 2026 THROUGH SEPTEMBER 30, 2026

Name of Applicant:	**K&L Gates LLP**
Authorized to Provide Professional Services to:	The above-captioned Debtors and Debtors in Possession
Date of Order Approving Retention:	June 19, 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, 2026 through September 30, 2026
Amount of Compensation sought as actual, reasonable and necessary:	$230,130.00
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	$0.00
Total Compensation Approved by Interim Fee Order to Date:	$4,349,751.73
Total Expenses Approved by Interim Fee Order to Date:	$9,692.32

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

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Total Allowed Compensation Paid to Date: $4,349,751.73

Total Allowed Expenses Paid to Date: $9,692.32

Compensation Already Paid Pursuant to a Monthly Fee Statement But Not Yet Allowed: $74,011.33

Expenses Already Paid Pursuant to a Monthly Fee Statement But Not Yet Allowed: $0.00

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

Prior Monthly Fee Statements Submitted:

Date Submitted	Month Covered	Fees	Expenses
July 31, 2026	June 2026	$41,167.80	$0.00
August 31, 2026	July 2026	$41,067.00	$0.00
September 30, 2026	August 2026	$72,999.90	$0.00
October 30, 2026	September 2026	$74,895.30	$0.00

To date, K&L Gates LLP has not received any objections to any prior monthly fee statements, provided that the objection deadline relating to the *Seventy-Fifth Monthly Statement of Fees and Expenses Incurred by K&L Gates LLP as Special Insurance Counsel for the Debtors for the Period from September 1, 2026 Through September 30, 2026* has not yet passed.

SUMMARY OF HOURS AND COMPENSATION

Name	Position - Bar Year	Hourly Billing Rate	Total Hours Billed	Total Compensation
D. F. McGONIGLE	PARTNER (1988)	$1,275.00	117.2	$149,430.00
J. C. SAFAR	PARTNER (1996)	$1,125.00	83.8	$94,275.00
M. WESTBROOK	PARTNER (1996)	$950.00	0.2	$190.00
E. STEELE	PARTNER (2014)	$900.00	2.0	$1,800.00
E. D. FLEURY	COUNSEL (2015)	$750.00	0.5	$375.00
D. ACETO	SENIOR OF COUNSEL (1985)	$1,050.00	2.8	$2,940.00
G. DEVNANI	ASSOCIATE (2024)	$540.00	10.5	$5,670.00
C. NERI	PARALEGAL	$300.00	3.4	$1,020.00
TOTAL			**220.4**	**$255,700.00**
TOTAL w/ 10% DISC				**230,130.00**

COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees
Aldrich Asbestos Insurance Advice	108.5	$116,545.50
Aldrich Chapter 11 Retention & Compensation	8.90	$5,974.20
Murray Asbestos Insurance Advice	96.0	$103,018.50
Murray Chapter 11 Retention and Compensation	7.0	$4,591.80
TOTAL	**220.4**	**$230,130.00**

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NORTH CAROLINA
CHARLOTTE DIVISION

In re	Chapter 11
ALDRICH PUMP LLC, *et al.*,[1]	Case No. 20-30608 (LMJ)
Debtors.	(Jointly Administered)

NINETEENTH INTERIM APPLICATION OF K&L GATES LLP FOR ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND FOR REIMBURSEMENT OF EXPENSES AS SPECIAL INSURANCE COUNSEL TO THE DEBTORS FOR THE PERIOD FROM JUNE 1, 2026 THROUGH SEPTEMBER 30, 2026

K&L Gates LLP, special insurance counsel to the above-captioned debtors and debtors in possession (the "Debtors"), makes its nineteenth interim application for allowance of compensation of $230,130.00 and reimbursement of expenses of $0.00 for the period from June 1, 2026 through September 30, 2026 (the "Compensation Period") in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professional*s, dated July 15, 2020 [Dkt. 171], as amended on January 13, 2026 [Dkt. 3008] (the "Interim Compensation Order"). In support of this Application, K&L Gates LLP respectfully represents as follows:

Overview

1. K&L Gates LLP attorneys and paraprofessionals expended a total of 220.4 hours during the Compensation Period for which compensation is requested.

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

2. During the Compensation Period, K&L Gates LLP did not receive any payments or promises of payment from any source other than the Debtors for services rendered or to be rendered in any capacity whatsoever in connection with the matters covered by this Application. No agreement or understanding exists between K&L Gates LLP 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 K&L Gates LLP.

3. Pursuant to the Interim Compensation Order, included with this Application is: (a) a schedule identifying all K&L Gates LLP 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 K&L Gates LLP, the hourly billing rate charged by K&L Gates LLP 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, the total fees billed therefor, and the year in which each professional was first licensed to practice law; (b) a summary of services by billing category for services rendered by K&L Gates LLP during the Compensation Period; and (c) a schedule summarizing, by category, the actual and necessary disbursements that K&L Gates LLP 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 K&L Gates LLP's itemized monthly time records for professionals and paraprofessionals performing services for the Debtors during the Compensation Period and K&L Gates LLP's itemized records detailing any 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 18, 2020, the Debtors filed the *Ex Parte Application of the Debtors for an Order Authorizing Them to Retain and Employ K&L Gates LLP as Special Insurance Counsel as of the Petition Date* [Dkt. 25] (the "Retention Application"), by which the Debtors sought authority to retain and employ K&L Gates LLP as special insurance counsel in the Chapter 11 Cases. On June 19, 2020, the Court entered an order [Dkt. 75] (the "Original Retention Order") authorizing the retention of K&L Gates LLP as the Debtors' special insurance 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.

9. On July 8, 2020, and August 17, 2020, K&L Gates LLP filed its first and second supplemental declarations, respectively, providing additional disclosures related to its role in representation of the predecessor of one of the Debtors and the pre-petition restructuring

involving the Debtors [Dkt. 149 and 256]. 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. 263] (the "K&L Gates Retention Order"), which superseded the Original Retention Order.

10. On November 9, 2020, K&L Gates LLP filed the *First Interim Application of K&L Gates LLP for Allowance of Compensation for Services Rendered and for Reimbursement of Expenses as Special Insurance Counsel to the Debtors for the Period from June 18, 2020 Through September 30, 2020* [Dkt. 425] (the "First Interim Application"), by which K&L Gates LLP sought allowance of compensation and reimbursement of expenses for the period from June 18, 2020 through September 30, 2020, in accordance with the Interim Compensation Order.

11. On November 25, 2020, K&L Gates LLP filed its third supplemental declaration providing additional disclosures related to its role in representation of potentially interested parties in matters unrelated to the Debtors [Dkt. 440].

12. On December 2, 2020, the Court entered an order [Dkt. 453] (the "First Interim Approval Order") granting the First Interim Application.

13. On March 12, 2021, K&L Gates LLP filed the *Second Interim Application of K&L Gates LLP for Allowance of Compensation for Services Rendered and for Reimbursement of Expenses as Special Insurance Counsel to the Debtors for the Period from October 1, 2020 Through January 31, 2021* [Dkt. 623] (the "Second Interim Application"), by which K&L Gates LLP sought allowance of compensation and reimbursement of expenses for

the period from October 1, 2020 through January 31, 2021, in accordance with the Interim Compensation Order.

14. On April 5, 2021, the Court entered an order [Dkt. 664] (the "Second Interim Approval Order") granting the Second Interim Application.

15. On July 9, 2021, K&L Gates LLP filed the *Third Interim Application of K&L Gates LLP for Allowance of Compensation for Services Rendered and for Reimbursement of Expenses as Special Insurance Counsel to the Debtors for the Period from February 1, 2021 Through May 31, 2021* [Dkt. 768] (the "Third Interim Application"), by which K&L Gates LLP sought allowance of compensation and reimbursement of expenses for the period from February 1, 2021 through May 31, 2021, in accordance with the Interim Compensation Order.

16. On July 28, 2021, the Court entered an order [Dkt. 791] (the "Third Interim Approval Order") granting the Third Interim Application.

17. On September 30, 2021, K&L Gates LLP filed its fourth supplemental declaration providing additional disclosures related to its role in representation of potentially interested parties in matters unrelated to the Debtors [Dkt. 836].

18. On November 9, 2021, K&L Gates LLP filed its *Fourth Interim Application of K&L Gates LLP for Allowance of Compensation for Services Rendered and for Reimbursement of Expenses as Special Insurance Counsel to the Debtors for the Period from June 1, 2021 Through September 30, 2021* [Dkt. 878] (the "Fourth Interim Application"), by which K&L Gates LLP sought allowance of compensation and reimbursement of expenses for the period from June 1, 2021 through September 30, 2021, in accordance with the Interim Compensation Order.

19. On December 8, 2021, the Court entered an order [Dkt. 933] (the "Fourth Interim Approval Order") granting the Fourth Interim Application.

20. On March 11, 2022, K&L Gates LLP filed its *Fifth Interim Application of K&L Gates LLP for Allowance of Compensation for Services Rendered and for Reimbursement of Expenses as Special Insurance Counsel to the Debtors for the Period from October 1, 2021 Through January 31, 2022* [Dkt. 1039] (the "Fifth Interim Application"), by which K&L Gates LLP sought allowance of compensation and reimbursement of expenses for the period from October 1, 2021 through January 31, 2022, in accordance with the Interim Compensation Order.

21. On April 6, 2022, the Court entered an order [Dkt. 1110] (the "Fifth Interim Approval Order") granting the Fifth Interim Application.

22. On May 19, 2022, K&L Gates LLP filed its fifth supplemental declaration providing additional disclosures related to its role in representation of potentially interested parties in matters unrelated to the Debtors [Dkt. 1181].

23. On June 22, 2022, K&L Gates LLP filed its sixth supplemental declaration providing additional disclosures related to its role in representation of potentially interested parties in matters unrelated to the Debtors [Dkt. 1218].

24. On July 11, 2022, K&L Gates LLP filed its *Sixth Interim Application of K&L Gates LLP for Allowance of Compensation for Services Rendered and for Reimbursement of Expenses as Special Insurance Counsel to the Debtors for the Period from February 1, 2022 Through May 31, 2022* [Dkt. 1267] (the "Sixth Interim Application"), by which K&L Gates LLP sought allowance of compensation and reimbursement of expenses for the period from February 1, 2022 through May 31, 2022, in accordance with the Interim Compensation Order.

25. On July 29, 2022, the Court entered an order [Dkt. 1296] (the "Sixth Interim Approval Order") granting the Sixth Interim Application.

26. On November 9, 2022, K&L Gates LLP filed its *Seventh Interim Application of K&L Gates LLP for Allowance of Compensation for Services Rendered and for Reimbursement of Expenses as Special Insurance Counsel to the Debtors for the Period from June 1, 2022 Through September 30, 2022* [Dkt. 1404] (the "Seventh Interim Application"), by which K&L Gates LLP sought allowance of compensation and reimbursement of expenses for the period from June 1, 2022 through September 30, 2022, in accordance with the Interim Compensation Order.

27. On December 14, 2022, the Court entered an order [Dkt. 1472] (the "Seventh Interim Approval Order") granting the Seventh Interim Application.

28. On March 9, 2023, K&L Gates LLP filed its seventh supplemental declaration, providing additional disclosures related to its role in representation of potentially interested parties in matters unrelated to the Debtors [Dkt. 1637].

29. On March 13, 2023, K&L Gates LLP filed its *Eighth Interim Application of K&L Gates LLP for Allowance of Compensation for Services Rendered and for Reimbursement of Expenses as Special Insurance Counsel to the Debtors for the Period from October 1, 2022 Through January 31, 2023* [Dkt. 1644] (the "Eighth Interim Application"), by which K&L Gates LLP sought allowance of compensation and reimbursement of expenses for the period from October 1, 2022 through January 31, 2023, in accordance with the Interim Compensation Order.

30. On March 31, 2023, the Court entered an order [Dkt. 1693] (the "Eighth Interim Approval Order") granting the Eighth Interim Application.

31. On April 28, 2023, K&L Gates LLP filed its eighth supplemental declaration, providing additional disclosures related to its role in representation of potentially interested parties in matters unrelated to the Debtors [Dkt. 1727].

32. On July 10, 2023, K&L Gates LLP filed its *Ninth Interim Application of K&L Gates LLP for Allowance of Compensation for Services Rendered and for Reimbursement of Expenses as Special Insurance Counsel to the Debtors for the Period from February 1, 2023 Through May 31, 2023* [Dkt. 1853] (the "Ninth Interim Application"), by which K&L Gates LLP sought allowance of compensation and reimbursement of expenses for the period from February 1, 2023 through May 31, 2023, in accordance with the Interim Compensation Order.

33. On August 28, 2023, the Court entered an order [Dkt. 1933] (the "Ninth Interim Approval Order") granting the Ninth Interim Application.

34. On October 10, 2023, K&L Gates LLP filed its ninth supplemental declaration, providing additional disclosures related to its role in representation of potentially interested parties in matters unrelated to the Debtors [Dkt. 1969].

35. On November 9, 2023, K&L Gates LLP filed its *Tenth Interim Application of K&L Gates LLP for Allowance of Compensation for Services Rendered and for Reimbursement of Expenses as Special Insurance Counsel to the Debtors for the Period from June 1, 2023 Through September 30, 2023* [Dkt. 1998] (the "Tenth Interim Application"), by which K&L Gates LLP sought allowance of compensation and reimbursement of expenses for the period from June 1, 2023 through September 30, 2023, in accordance with the Interim Compensation Order.

36. On November 29, 2023, the Court entered an order [Dkt. 2022] (the "Tenth Interim Approval Order") granting the Tenth Interim Application.

37. On March 11, 2024, K&L Gates LLP filed its *Eleventh Interim Application of K&L Gates LLP for Allowance of Compensation for Services Rendered and for Reimbursement of Expenses as Special Insurance Counsel to the Debtors for the Period from October 1, 2023 Through January 31, 2024* [Dkt. 2132] (the "Eleventh Interim Application"), by which K&L Gates LLP sought allowance of compensation and reimbursement of expenses for the period from October 1, 2023 through January 31, 2024, in accordance with the Interim Compensation Order.

38. On March 29, 2024, the Court entered an order [Dkt. 2163] (the "Eleventh Interim Approval Order") granting the Eleventh Interim Application.

39. On July 10, 2024, K&L Gates LLP filed its *Twelfth Interim Application of K&L Gates LLP for Allowance of Compensation for Services Rendered and for Reimbursement of Expenses as Special Insurance Counsel to the Debtors for the Period from February 1, 2024 Through May 31, 2024* [Dkt. 2294] (the "Twelfth Interim Application"), by which K&L Gates LLP sought allowance of compensation and reimbursement of expenses for the period from February 1, 2024 through May 31, 2024, in accordance with the Interim Compensation Order.

40. On July 29, 2024, the Court entered an order [Dkt. 2327] (the "Twelfth Interim Approval Order") granting the Twelfth Interim Application.

41. On October 25, 2024, K&L Gates LLP filed its tenth supplemental declaration, providing additional disclosures related to its role in representation of potentially interested parties in matters unrelated to the Debtors [Dkt. 2396].

42. On November 12, 2024, K&L Gates LLP filed its *Thirteenth Interim Application of K&L Gates LLP for Allowance of Compensation for Services Rendered and for Reimbursement of Expenses as Special Insurance Counsel to the Debtors for the Period from*

June 1, 2024 Through September 30, 2024 [Dkt. 2425] (the "Thirteenth Interim Application"), by which K&L Gates LLP sought allowance of compensation and reimbursement of expenses for the period from June 1, 2024 through September 30, 2024, in accordance with the Interim Compensation Order.

43. On December 9, 2024, the Court entered an order [Dkt. 2465] (the "Thirteenth Interim Approval Order") granting the Thirteenth Interim Application.

44. On December 17, 2024, K&L Gates LLP filed its eleventh supplemental declaration, providing additional disclosures related to its role in representation of potentially interested parties in matters unrelated to the Debtors [Dkt. 2492].

45. On March 12, 2025, K&L Gates LLP filed its *Amended Fourteenth Interim Application of K&L Gates LLP for Allowance of Compensation for Services Rendered and for Reimbursement of Expenses as Special Insurance Counsel to the Debtors for the Period from October 1, 2024 Through January 31, 2025* [Dkt. 2573] (the "Fourteenth Interim Application"), by which K&L Gates LLP sought allowance of compensation and reimbursement of expenses for the period from October 1, 2024 through January 31, 2025, in accordance with the Interim Compensation Order.

46. On April 2, 2025, the Court entered an order [Dkt. 2625] (the "Fourteenth Interim Approval Order") granting the Fourteenth Interim Application.

47. On June 2, 2025, K&L Gates LLP filed its twelfth supplemental declaration, providing additional disclosures related to its role in representation of potentially interested parties in matters unrelated to the Debtors [Dkt. 2681].

48. On June 26, 2025, K&L Gates LLP filed its thirteenth supplemental declaration, providing additional disclosures related to its role in representation of potentially interested parties in matters unrelated to the Debtors [Dkt. 2691].

49. On July 10, 2025, K&L Gates LLP filed its *Fifteenth Interim Application of K&L Gates LLP for Allowance of Compensation for Services Rendered and for Reimbursement of Expenses as Special Insurance Counsel to the Debtors for the Period from February 1, 2025 Through May 31, 2025* [Dkt. 2710] (the "Fifteenth Interim Application"), by which K&L Gates LLP sought allowance of compensation and reimbursement of expenses for the period from February 1, 2025 through May 31, 2025, in accordance with the Interim Compensation Order.

50. On August 4, 2025, the Court entered an order [Dkt. 2764] (the "Fifteenth Interim Approval Order") granting the Fifteenth Interim Application.

51. On November 12, 2025, K&L Gates LLP filed its *Sixteenth Interim Application of K&L Gates LLP for Allowance of Compensation for Services Rendered and for Reimbursement of Expenses as Special Insurance Counsel to the Debtors for the Period from June 1, 2025 Through September 30, 2025* [Dkt. 2909] (the "Sixteenth Interim Application"), by which K&L Gates LLP sought allowance of compensation and reimbursement of expenses for the period from June 1, 2025 through September 30, 2025, in accordance with the Interim Compensation Order.

52. On December 2, 2025, the Court entered an order [Dkt. 2954] (the "Sixteenth Interim Approval Order") granting the Sixteenth Interim Application.

53. On March 12, 2026, K&L Gates LLP filed its *Seventeenth Interim Application of K&L Gates LLP for Allowance of Compensation for Services Rendered and for*

Reimbursement of Expenses as Special Insurance Counsel to the Debtors for the Period from October 1, 2025 Through January 31, 2026 [Dkt. 3075] (the "Seventeenth Interim Application"), by which K&L Gates LLP sought allowance of compensation and reimbursement of expenses for the period from October 1, 2025 through January 31, 2026, in accordance with the Interim Compensation Order.

54. On April 1, 2026, the Court entered an order [Dkt. 3101] (the "Seventeenth Interim Approval Order") granting the Seventeenth Interim Application.

55. On April 2, 2026, K&L Gates LLP filed its fourteenth supplemental declaration, providing additional disclosures related to its role in representation of potentially interested parties in matters unrelated to the Debtors [Dkt. 3109].

56. On July 10, 2026, K&L Gates LLP filed its *Eighteenth Interim Application of K&L Gates LLP for Allowance of Compensation for Services Rendered and for Reimbursement of Expenses as Special Insurance Counsel to the Debtors for the Period from February 1, 2026 Through May 31, 2026* [Dkt. 3205] (the "Eighteenth Interim Application"), by which K&L Gates LLP sought allowance of compensation and reimbursement of expenses for the period from February 1, 2026 through May 31, 2026, in accordance with the Interim Compensation Order.

57. On July 29, 2026, the Court entered an order [Dkt. 3256] (the "Eighteenth Interim Approval Order") granting the Eighteenth Interim Application.

58. On October 23, 2026, K&L Gates LLP filed its fifteenth supplemental declaration, providing additional disclosures related to its role in representation of potentially interested parties in matters unrelated to the Debtors [Dkt. 3404].

Jurisdiction

59. 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

60. The professional services performed by K&L Gates LLP were necessary and appropriate to the administration of the Debtors' Chapter 11 Cases, as described in detail below and in Exhibit A. 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.

61. 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

62. Pursuant to the Interim Compensation Order, K&L Gates LLP has submitted the following monthly fee statements (collectively, the "Prior Monthly Fee Statements") to the Debtors for the four months comprising the Compensation Period, each of which is incorporated herein by reference in its entirety:[2]

Date Submitted	Period Covered	Requested Fees	Requested Expenses	Payment Received	Amount Outstanding
July 31, 2026	June 2026	$41,167.80	$0.00	$37,051.02	$4,116.78
August 31, 2026	July 2026	$41,067.00	$0.00	$36,960.31	$4,106.69

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

Date Submitted	Period Covered	Requested Fees	Requested Expenses	Payment Received	Amount Outstanding
September 30, 2026	August 2026	$72,999.90	$0.00	$0.00	$72,999.90
October 30, 2026	September 2026	$74,895.30	$0.00	$0.00	$74,895.30

63. In total, K&L Gates LLP has submitted the Prior Monthly Fee Statements during the Compensation Period for total fees of $230,130.00 and total expenses of $0.00. As of the date of this Application, no party has objected to any of K&L Gates LLP's Prior Monthly Fee Statements.[3]

Compensation by Project Category

The following is a summary of the activities performed by K&L Gates LLP professionals and paraprofessionals during the Compensation Period, organized by project billing category.[4]

64. **Asbestos Insurance Advice (Combined for Both Debtors) — 204.5 hours — $219,564.00**

During the Compensation Period, K&L Gates LLP professionals and paraprofessionals counseled and represented the Debtors on insurance coverage issues,

[3] The objection deadline relating to the *Seventy-Fifth Monthly Statement of Fees and Expenses Incurred by K&L Gates LLP as Special Insurance Counsel for the Debtors for the Period from September 1, 2026 Through September 30, 2026* has not yet passed.

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

particularly in relation to the Debtors' asbestos liabilities. The work performed by K&L Gates LLP included the following activities, among others:

a) Analyzing and reporting on information relating to the Debtors' historical insurance coverage and related agreements, including working with the Debtors' insurance consultants, and generating work product related thereto;

b) Assisting the Debtors in connection with insurer insolvency claim matters;

c) Assisting the Debtors in addressing requests for insurance-related information from various interested parties in relation to the Chapter 11 Cases;

d) Reporting to and interacting with the Debtors' insurers in connection with matters relating to the Chapter 11 Cases;

e) Assisting the Debtors in addressing discovery issues in connection with matters relating to the Chapter 11 Cases;

f) Participating in strategy and update conferences with the Debtors, general bankruptcy counsel, and special asbestos counsel in relation to the foregoing; and

g) Attending hearings in connection with the Chapter 11 Cases.

65. **Chapter 11 Retention & Compensation (Combined for Both Debtors) — 15.9 hours — $10,566.00**

During the Compensation Period, K&L Gates LLP professionals and paraprofessionals devoted limited time to (a) reviewing and revising the May 2026, June 2026, July 2026 and August 2026 invoices for privilege, to preserve client confidentiality, and to ensure compliance with the Local Rules, (b) drafting, revising and submitting the Seventy-First, Seventy-Second, Seventy-Third and Seventy-Fourth Monthly Fee Statements, and (c) drafting, revising and submitting the Eighteenth Interim Application and the Eighteenth Interim Approval Order. K&L Gates LLP intends to seek compensation in connection with drafting and submitting the fifteenth supplemental declaration, reviewing and revising the September 2026

invoices, drafting, revising and submitting the Seventy-Fifth Monthly Fee Statement, and preparing this Application at a later date.

Expenses Incurred by K&L Gates LLP

66. Section 330 of the Bankruptcy Code authorizes "reimbursement for actual, necessary expenses" incurred by professionals employed in a chapter 11 case. K&L Gates LLP does not seek any reimbursement for expenses ("Expenses") incurred in rendering services to the Debtors during the Compensation Period.

Retainer Disclosure

67. Prior to the Petition Date, the Debtors paid K&L Gates LLP retainer amounts totaling $605,000 for professional services and expenses (together, the "Retainer"). Prior to the commencement of the Chapter 11 Cases, $324,451.40 of the Retainer was applied to actual and estimated fees and expenses incurred prior to June 18, 2020. As of the Petition Date, the Retainer balance was $280,922.03, subject to reconciliation of prepetition fees and expenses. Following K&L Gates LLP's final reconciliation of its prepetition fees and expenses in connection with the First Interim Application, at the time of entry of the First Interim Approval Order, the Retainer balance was $30,484.16.

68. Following the entry of the First Interim Approval Order by the Court, and consistent with paragraph 2(f) of the Interim Compensation Order, the remaining Retainer balance has been applied to payments sought in connection with the First Interim Application (collectively, the "Interim Amounts"). Specifically, K&L Gates LLP applied $30,484.16 of the Retainer balance to the Interim Amount sought in connection with the September 2020 Monthly Fee Statement. Following the application of this amount, the remaining Retainer balance now is $0.00. Accordingly, K&L Gates LLP did not apply any Retainer amounts to the Prior Monthly Fee Statements that are the subject of this Application.

Conclusion

69. The fees and expenses requested herein by K&L Gates LLP 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 in comparable nonbankruptcy cases in a competitive national legal market 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

70. 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. K&L Gates LLP submits that, in light of the nature of the relief requested, no other or further notice need be provided.

No Prior Request

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

WHEREFORE, K&L Gates LLP 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 K&L Gates LLP as the Court may deem just and proper.

Dated: November 9, 2026
Pittsburgh, PA

Respectfully submitted,

/s/ David F. McGonigle

David McGonigle
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Facsimile: (412) 355-6501
E-mail: david.mcgonigle@klgates.com
(Admitted *pro hac vice*)

SPECIAL INSURANCE 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	Chapter 11
ALDRICH PUMP LLC, *et al.*,[1]	Case No. 20-30608 (LMJ)
Debtors.	(Jointly Administered)

SEVENTY-SECOND MONTHLY STATEMENT OF FEES AND EXPENSES INCURRED BY K&L GATES LLP AS SPECIAL INSURANCE COUNSEL FOR THE DEBTORS FOR THE PERIOD FROM JUNE 1, 2026 THROUGH JUNE 30, 2026

In accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Dkt. No. 171] and the *Agreed Order Amending Order Establishing Procedures For Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Dkt. 3008] (the "Interim Compensation Order"), K&L Gates LLP, special insurance counsel to Aldrich Pump LLC and Murray Boiler LLC as debtors and debtors in possession (together, the "Debtors"), submits its *Seventy-Second Monthly Statement of Fees and Expenses Incurred by K&L Gates LLP as Special Insurance Counsel for the Debtors for the Period From June 1, 2026 Through June 30, 2026* (the "Monthly Fee Statement").

Itemization of Services Rendered and Expenses Incurred

1. Attached hereto as Exhibit A are K&L Gates LLP's invoices for the period June 1, 2026 through June 30, 2026 (the "Statement Period").

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

Total Fees and Expenses for the Statement Period

2. The total amounts of fees and expenses incurred by K&L Gates LLP during the Statement Period are as follows:

Total Fees	$41,167.80
Total Expenses	$0.00
TOTAL	**$41,167.80**

3. Pursuant to the Interim Compensation Order, K&L Gates LLP seeks payment of $37,051.02 from the Debtors for the Statement Period (the "Interim Amount"), representing (a) 90% of K&L Gates LLP's fees and (b) 100% of its incurred expenses.

Billing Adjustments

4. Consistent with its own internal policies and to comply with the "reasonableness" requirements of section 330 of the Bankruptcy Code, K&L Gates LLP has reviewed its monthly service descriptions and has determined that certain fees and expenses should not be charged to the Debtors. Specifically, K&L Gates LLP has voluntarily determined that $166.50 in fees will not be charged to the Debtors.

Notice and Objection Procedures

5. In accordance with the Interim Compensation Order, notice of this Monthly Fee Statement has been served by e-mail upon the following parties (collectively, the "Notice Parties"): (a) the Debtors, 800-E Beaty Street, Davidson, North Carolina 28036 (Attn: Allan Tananbaum, Esq., atananbaum@tranetechnologies.com); (b) counsel to the Debtors (I) Jones Day, 110 North Wacker Drive, Suite 4800, Chicago, IL 60606 (Attn: Brad B. Erens, Esq., bberens@jonesday.com, Mark A. Cody, Esq., macody@jonesday.com, Caitlin K. Cahow, Esq., ckcahow@jonesday.com), and (II) Rayburn Cooper & Durham, P.A., 227 West Trade Street, Suite 1200, Charlotte, NC 28202 (Attn: C. Richard Rayburn, Jr., Esq., rrayburn@rcdlaw.net and John R. Miller, Jr., Esq., jmiller@rcdlaw.net); (c) the office of the

United States Bankruptcy Administrator, 401 West Trade Street, Suite 2400, Charlotte, North Carolina 28202 (Attn: Shelley K. Abel, Esq., feeapplications@ncwba.uscourts.gov); (d) counsel to the Debtors' non-debtor affiliates, Trane Technologies Company LLC and Trane U.S. Inc., (I) McCarter & English, LLP, 1600 Market Street, Suite 3900, Philadelphia, Pennsylvania 19103 (Attn: Philip D. Amoa, Esq., pamoa@mccarter.com), (II) McCarter & English, LLP, Four Gateway Center, 100 Mulberry Street, Newark, New Jersey 07102 (Attn: Anthony Bartell, Esq., abartell@mccarter.com and Phillip S. Pavlick, Esq., ppavlick@mccarter.com), (III) McCarter & English, LLP, Worldwide Plaza, 825 Eighth Ave, 31st Floor, New York, New York 10019 (Attn: Gregory J. Mascitti, Esq., gmascitti@mccarter.com) and (IV) McGuireWoods, 201 North Tryon Street, Suite 3000, Charlotte, North Carolina 28202 (Attn: Bradley R. Kutrow, Esq., bkutrow@mcguirewoods.com and Ethridge B. Ricks, Esq., bricks@mcguirewoods.com), (e) counsel to the Official Asbestos Claimants' Committee, (I) Robinson & Cole LLP, 1201 North Market Street, Suite 1406, Wilmington, Delaware 19801 (Attn: Natalie D. Ramsey, Esq., nramsey@rc.com and Davis Lee Wright, Esq., dwright@rc.com), and (II) Hamilton Stephens Steele + Martin, PLLC, 525 North Tryon Street, Suite 1400, Charlotte, North Carolina 28202 (Attn: Rob Cox, Esq., rcox@lawhssm.com and Glenn Thompson, Esq., gthompson@lawhssm.com), and (f) counsel to the Future Claimants' Representative, (I) Orrick, Herrington & Sutcliffe LLP, 2100 Pennsylvania Ave, NW, Washington, D.C. 20037 (Attn: Jonathan P. Guy, jguy@orrick.com) and (II) Grier Wright Martinez PA, 521 E. Morehead Street, Suite 440, Charlotte, NC 28202 (Attn: A. Cotton Wright, Esq., cwright@grierlaw.com).

6. Pursuant to the Interim Compensation Order, objections to this Monthly Fee Statement (each, an "Objection"), if any, must be served upon K&L Gates LLP, as the affected Retained Professional, and upon the other Notice Parties no later than August 14, 2026

(the "Objection Deadline"). Any Objection must set forth the nature of the objection and the specific amount of fees or expenses at issue.

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

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

Dated: July 31, 2026
Pittsburgh, PA

Respectfully submitted,

/s/ David F. McGonigle

David McGonigle
K&L Gates LLP
210 Sixth Avenue
Pittsburgh, PA 15222
Telephone: (412) 355-6233
Facsimile: (412) 355-6501
E-mail: david.mcgonigle@klgates.com
(Admitted *pro hac vice*)

SPECIAL INSURANCE COUNSEL FOR
DEBTORS AND DEBTORS IN POSSESSION

EXHIBIT A

Invoices

K&L GATES LLP
K&L GATES CENTER
210 SIXTH AVENUE
PITTSBURGH, PA 15222-2613
T +1 412 355 6500 F +1 412 355 6501 klgates.com
Tax ID No. 25 0921018

Aldrich Pump LLC
Allan Tananbaum, Esquire
800-E Beaty Street
Davidson, NC 28036

Invoice Date: July 1, 2026
Invoice Number: 100333241
K&L Gates Contact: Dave McGonigle

EBILLED INVOICE

INVOICE SUMMARY

			Total USD $
Asbestos Insurance Advice (00001)			
Fees	23,407.50		
10% Discount	(2,340.75)		
Total Amount Due This Matter		**$**	**21,066.75**
Chapter 11 Retention and Compensation (00002)			
Fees	855.50		
10% Discount	(85.55)		
Total Amount Due This Matter		**$**	**769.95**
CURRENT INVOICE DUE - All Matters		**$**	**21,836.70**

Due and Payable upon Receipt

Mail To: K&L Gates LLP, P.O. Box 830304, Philadelphia, PA 19182-0304

Overnight/Courier: PNC Bank C/O K&L Gates LLP, Lockbox #830304, 525 Fellowship Rd-Ste 330, Mt. Laurel, NJ 08054-3415

Wire/ACH/EDI Instructions: Receiving Bank: PNC Bank N.A, 500 First Ave 92 Pittsburgh, PA 15219
Beneficiary: K&L Gates LLP Acct No.: 1077692783
Routing/ABA: 043000096 Swift Code: PNCCUS33

Please reference client/matter number in electronic payment details and email the remittance advice to AccountsReceivableSEA@klgates.com with invoice number(s) and amounts.

Aldrich Pump LLC

Invoice Date: July 1, 2026
Invoice Number: 100333241
K&L Ref. Number: 0246802

Asbestos Insurance Advice - (00001) **$21,066.75**

Professional Services

Date	Name	Hours	Task	Description	Amount
01-JUN-26	Dave McGonigle	3.50	L120	Review and analysis of draft Jones Day work product (1.5) (3.0/2); conference with J. Safar regarding draft Jones Day work product (2.0) (3.9/2)	4,462.50
01-JUN-26	Joe Safar	2.70	L120	Prepare for conference with D. McGonigle (0.5) (0.9/2); confer with D. McGonigle regarding Jones Day work product (2.0) (3.9/2); revise Jones Day work product (0.2) (0.3/2)	3,037.50
02-JUN-26	Dave McGonigle	0.20	L120	Emails with M. Hirst regarding discovery matters (0.2) (0.4/2)	255.00
03-JUN-26	Dave McGonigle	0.70	L120	Emails with B. Erens regarding status and discovery matters (0.1) (0.2/2); research and respond to B. Erens request for insurance-related information (0.6) (1.2/2)	892.50
04-JUN-26	Dave McGonigle	1.50	L120	Analysis of strategic work product from Jones Day (0.9) (1.7/2); conference with J. Safar regarding status and strategy (0.3) (0.5/2); communications with T. Lewis regarding draft work product (0.2) (0.4/2); email to J. Safar regarding follow-up regarding Jones Day work product (0.1)	1,912.50
04-JUN-26	Joe Safar	0.90	L120	Confer with D. McGonigle regarding Jones Day work product (0.3) (0.5/2); review work product (0.6) (1.2)	1,012.50
05-JUN-26	Dave McGonigle	0.30	L120	Review and comment on draft Jones Day work product (0.3) (0.6/2)	382.50

EBILLED INVOICE

Aldrich Pump LLC

Invoice Date: July 1, 2026
Invoice Number: 100333241
K&L Ref. Number: 0246802

Date	Name	Hours	Task	Description	Amount
06-JUN-26	Dave McGonigle	0.90	L120	Email to D. Ramljak regarding follow-up inquiry regarding insurance question (0.1); review and analysis of Jones Day work product (0.8) (1.5/2)	1,147.50
07-JUN-26	Dave McGonigle	0.60	L120	Review and comment on draft Jones Day work product (0.6) (1.1/2)	765.00
07-JUN-26	Joe Safar	0.70	L120	Review and comment on draft Jones Day work product (0.6) (1.1/2); e-mail with D. McGonigle regarding work product (0.1) (0.2/2)	787.50
08-JUN-26	Dave McGonigle	2.20	L120	Review and comment on draft Jones Day work product (1.9) (3.8/2); conference with J. Safar and team regarding draft work product (0.1) (0.2/2); emails with B. Erens and team regarding draft work product (0.2) (0.4/2)	2,805.00
08-JUN-26	Joe Safar	0.10	L120	Confer with D. McGonigle regarding work product documents (0.1) (0.2/2)	112.50
10-JUN-26	Dave McGonigle	0.30	L120	Emails with B. Erens and M. Evert regarding insurance matters (0.2) (0.4/2); emails to A. Tananbaum regarding insurance matters (0.1)	382.50
15-JUN-26	Dave McGonigle	1.10	L120	Conference with J. Safar regarding status and planning (0.1) (0.2/2); conferences with B. Erens regarding status and planning (0.7) (1.3/2); review Stout invoices for privilege and confidentiality (0.1) (0.2/2); review and analysis of insurance information (0.2) (0.4/2)	1,402.50
15-JUN-26	Joe Safar	0.10	L120	Confer with D. McGonigle regarding status and strategy (0.1) (0.2/2)	112.50

EBILLED INVOICE

Aldrich Pump LLC

Invoice Date: July 1, 2026
Invoice Number: 100333241
K&L Ref. Number: 0246802

Date	Name	Hours	Task	Description	Amount
16-JUN-26	Dave McGonigle	1.60	L120	Prepare for client and team call (0.1) (0.2/2); conference with A. Tananbaum, B. Erens and M. Evert regarding status and planning (0.5) (1.0/2); email to M. Hirst regarding insurance matters (0.1); analysis of rebuttal expert reports (0.9) (1.7/2)	2,040.00
19-JUN-26	Dave McGonigle	0.10	L120	Email to insurer representative regarding status (0.1)	127.50
22-JUN-26	Dave McGonigle	0.10	L120	Attention to discovery-related matters (0.1) (0.2/2)	127.50
23-JUN-26	Dave McGonigle	0.40	L120	Prepare for discussions with insurer representative regarding status and planning (0.1) (0.2/2); conference with insurer representative regarding status and planning (0.2) (0.4/2); email to A. Tananbaum, B. Erens and M. Evert regarding status (0.1)	510.00
29-JUN-26	Dave McGonigle	0.10	L120	Conference with B. Erens regarding status (0.1) (0.2/2)	127.50
30-JUN-26	Dave McGonigle	0.70	L120	Emails with M. Hirst regarding insurer information requests (0.1) (0.2/2); communication with insurer representatives regarding information requests (0.1); conference with J. Safar regarding status (0.1) (0.2/2); email to A. Tananbaum regarding insurance matters (0.1); respond to insurer information requests (0.3) (0.5/2)	892.50
30-JUN-26	Joe Safar	0.10	L120	Confer with D. McGonigle regarding insurance strategy (0.1) (0.2/2)	112.50
		18.90			**$23,407.50**

EBILLED INVOICE

Aldrich Pump LLC

Invoice Date: July 1, 2026
Invoice Number: 100333241
K&L Ref. Number: 0246802

TIMEKEEPER SUMMARY

	Hours	Rate	Amount
Partner			
Dave McGonigle	14.30	1,275.00	18,232.50
Joe Safar	4.60	1,125.00	5,175.00
	18.90		**$23,407.50**

TASK SUMMARY

Task Code	Description	Hours	Amount
L120	Analysis/Strategy	18.90	23,407.50
Total Fees		**18.90**	**$23,407.50**

EBILLED INVOICE

Aldrich Pump LLC

Invoice Date: July 1, 2026
Invoice Number: 100333241
K&L Ref. Number: 0246802

Chapter 11 Retention and Compensation - (00002) **$769.95**

Professional Services

Date	Name	Hours	Task	Description	Amount
19-JUN-26	Dave McGonigle	0.30	B160	Prepare monthly fee statements (0.3) (0.5/2)	382.50
23-JUN-26	Gunjan Devnani	0.40	B160	Correspondence with internal Accounting team regarding information needed for upcoming interim and monthly fee applications (0.3) (0.5/2); correspondence with debtor's counsel regarding date of service for upcoming monthly and interim fee statements (0.1) (0.2/2)	216.00
25-JUN-26	Margaret Westbrook	0.10	B160	Review and comment on monthly fee application (0.1) (0.2/2)	95.00
25-JUN-26	Gunjan Devnani	0.20	B160	Draft seventy-first monthly report (0.2) (0.4/2)	108.00
26-JUN-26	Gunjan Devnani	0.10	B160	Finalize monthly report and correspondence with debtor's counsel regarding same (0.1) (0.2/2)	54.00
		1.10			**$855.50**

TIMEKEEPER SUMMARY

	Hours	Rate	Amount
Partner			
Margaret Westbrook	0.10	950.00	95.00
Dave McGonigle	0.30	1,275.00	382.50
Associate			
Gunjan Devnani	0.70	540.00	378.00
	1.10		**$855.50**

TASK SUMMARY

Task Code	Description	Hours	Amount
B160	Fee/Employment Applications	1.10	855.50
Total Fees		**1.10**	**$855.50**

EBILLED INVOICE

K&L GATES LLP
K&L GATES CENTER
210 SIXTH AVENUE
PITTSBURGH, PA 15222-2613
T +1 412 355 6500 F +1 412 355 6501 klgates.com
Tax ID No. 25 0921018

Murray Boiler LLC
Allan Tananbaum, Esquire
800-E Beaty Street
Davidson, NC 28036

Invoice Date: July 1, 2026
Invoice Number: 100333240
K&L Gates Contact: Dave McGonigle

EBILLED INVOICE

INVOICE SUMMARY

			Total USD $
Asbestos Insurance Advice (00001)			
Fees	20,805.00		
10% Discount	(2,080.50)		
Total Amount Due This Matter		**$**	**18,724.50**
Chapter 11 Retention and Compensation (00002)			
Fees	674.00		
10% Discount	(67.40)		
Total Amount Due This Matter		**$**	**606.60**
CURRENT INVOICE DUE - All Matters		**$**	**19,331.10**

Due and Payable upon Receipt

Mail To: K&L Gates LLP, P.O. Box 830304, Philadelphia, PA 19182-0304

Overnight/Courier: PNC Bank C/O K&L Gates LLP, Lockbox #830304, 525 Fellowship Rd-Ste 330, Mt. Laurel, NJ 08054-3415

Wire/ACH/EDI Instructions: Receiving Bank: PNC Bank N.A, 500 First Ave 92 Pittsburgh, PA 15219
Beneficiary: K&L Gates LLP Acct No.: 1077692783
Routing/ABA: 043000096 Swift Code: PNCCUS33

Please reference client/matter number in electronic payment details and email the remittance advice to AccountsReceivableSEA@klgates.com with invoice number(s) and amounts.

Murray Boiler LLC

Invoice Date: July 1, 2026
Invoice Number: 100333240
K&L Ref. Number: 0246801

Asbestos Insurance Advice - (00001) **$18,724.50**

Professional Services

Date	Name	Hours	Task	Description	Amount
01-JUN-26	Dave McGonigle	3.40	L120	Review and analysis of draft Jones Day work product (1.5) (3.0/2); conference with J. Safar regarding draft Jones Day work product (1.9) (3.9/2)	4,335.00
01-JUN-26	Joe Safar	2.40	L120	Prepare for conference with D. McGonigle (0.4) (0.9/2); confer with D. McGonigle regarding Jones Day work product (1.9) (3.9/2); revise Jones Day work product (0.1) (0.3/2)	2,700.00
02-JUN-26	Dave McGonigle	0.20	L120	Emails with M. Hirst regarding discovery matters (0.2) (0.4/2)	255.00
03-JUN-26	Dave McGonigle	0.70	L120	Emails with B. Erens regarding status and discovery matters (0.1) (0.2/2); research and respond to B. Erens request for insurance-related information (0.6) (1.2/2)	892.50
04-JUN-26	Dave McGonigle	1.20	L120	Analysis of strategic work product from Jones Day (0.8) (1.7/2); conference with J. Safar regarding status and strategy (0.2) (0.5/2); communications with T. Lewis regarding draft work product (0.2) (0.4/2)	1,530.00
04-JUN-26	Joe Safar	0.80	L120	Confer with D. McGonigle regarding Jones Day work product (0.2) (0.5/2); review work product (0.6) (1.2)	900.00
05-JUN-26	Dave McGonigle	0.30	L120	Review and comment on draft Jones Day work product (0.3) (0.6/2)	382.50
06-JUN-26	Dave McGonigle	0.70	L120	Review and analysis of Jones Day work product (0.7) (1.5/2)	892.50
07-JUN-26	Dave McGonigle	0.50	L120	Review and comment on draft Jones Day work product (0.5) (1.1/2)	637.50

EBILLED INVOICE

Murray Boiler LLC

Invoice Date: July 1, 2026
Invoice Number: 100333240
K&L Ref. Number: 0246801

Date	Name	Hours	Task	Description	Amount
07-JUN-26	Joe Safar	0.60	L120	Review and comment on draft Jones Day work product (0.5) (1.1/2); e-mail with D. McGonigle regarding work product (0.1) (0.2/2)	675.00
08-JUN-26	Dave McGonigle	2.20	L120	Review and comment on draft Jones Day work product (1.9) (3.8/2); conference with J. Safar and team regarding draft work product (0.1) (0.2/2); emails with B. Erens and team regarding draft work product (0.2) (0.4/2)	2,805.00
08-JUN-26	Joe Safar	0.10	L120	Confer with D. McGonigle regarding work product documents (0.1) (0.2/2)	112.50
10-JUN-26	Dave McGonigle	0.20	L120	Emails with B. Erens and M. Evert regarding insurance matters (0.2) (0.4/2)	255.00
15-JUN-26	Dave McGonigle	1.00	L120	Conference with J. Safar regarding status and planning (0.1) (0.2/2); conferences with B. Erens regarding status and planning (0.6) (1.3/2); review Stout invoices for privilege and confidentiality (0.1) (0.2/2); review and analysis of insurance information (0.2) (0.4/2)	1,275.00
15-JUN-26	Joe Safar	0.10	L120	Confer with D. McGonigle regarding status and strategy (0.1) (0.2/2)	112.50
16-JUN-26	Dave McGonigle	1.40	L120	Prepare for client and team call (0.1) (0.2/2); conference with A. Tananbaum, B. Erens and M. Evert regarding status and planning (0.5) (1.0/2); analysis of rebuttal expert reports (0.8) (1.7/2)	1,785.00
22-JUN-26	Dave McGonigle	0.10	L120	Attention to discovery-related matters (0.1) (0.2/2)	127.50

EBILLED INVOICE

Murray Boiler LLC

Invoice Date: July 1, 2026
Invoice Number: 100333240
K&L Ref. Number: 0246801

Date	Name	Hours	Task	Description	Amount
23-JUN-26	Dave McGonigle	0.30	L120	Prepare for discussions with insurer representative regarding status and planning (0.1) (0.2/2); conference with insurer representative regarding status and planning (0.2) (0.4/2)	382.50
29-JUN-26	Dave McGonigle	0.10	L120	Conference with B. Erens regarding status (0.1) (0.2/2)	127.50
30-JUN-26	Dave McGonigle	0.40	L120	Emails with M. Hirst regarding insurer information requests (0.1) (0.2/2); conference with J. Safar regarding status (0.1) (0.2/2); respond to insurer information requests (0.2) (0.5/2)	510.00
30-JUN-26	Joe Safar	0.10	L120	Confer with D. McGonigle regarding insurance strategy (0.1) (0.2/2)	112.50
		16.80			**$20,805.00**

TIMEKEEPER SUMMARY

	Hours	Rate	Amount
Partner			
Dave McGonigle	12.70	1,275.00	16,192.50
Joe Safar	4.10	1,125.00	4,612.50
	16.80		**$20,805.00**

TASK SUMMARY

Task Code	Description	Hours	Amount
L120	Analysis/Strategy	16.80	20,805.00
Total Fees		**16.80**	**$20,805.00**

EBILLED INVOICE

Murray Boiler LLC

Invoice Date: July 1, 2026
Invoice Number: 100333240
K&L Ref. Number: 0246801

Chapter 11 Retention and Compensation - (00002) **$606.60**

Professional Services

Date	Name	Hours	Task	Description	Amount
19-JUN-26	Dave McGonigle	0.20	B160	Prepare monthly fee statements (0.2) (0.5/2)	255.00
23-JUN-26	Gunjan Devnani	0.30	B160	Correspondence with internal Accounting team regarding information needed for upcoming interim and monthly fee applications (0.2) (0.5/2); correspondence with debtor's counsel regarding date of service for upcoming monthly and interim fee statements (0.1) (0.2/2)	162.00
25-JUN-26	Margaret Westbrook	0.10	B160	Review and comment on monthly fee application (0.1) (0.2/2)	95.00
25-JUN-26	Gunjan Devnani	0.20	B160	Draft seventy-first monthly report (0.2) (0.4/2)	108.00
26-JUN-26	Gunjan Devnani	0.10	B160	Finalize monthly report and correspondence with debtor's counsel regarding same (0.1) (0.2/2)	54.00
		0.90			**$674.00**

TIMEKEEPER SUMMARY

	Hours	Rate	Amount
Partner			
Margaret Westbrook	0.10	950.00	95.00
Dave McGonigle	0.20	1,275.00	255.00
Associate			
Gunjan Devnani	0.60	540.00	324.00
	0.90		**$674.00**

TASK SUMMARY

Task Code	Description	Hours	Amount
B160	Fee/Employment Applications	0.90	674.00
Total Fees		**0.90**	**$674.00**

EBILLED INVOICE

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NORTH CAROLINA
CHARLOTTE DIVISION

In re	Chapter 11
ALDRICH PUMP LLC, *et al.*,[1]	Case No. 20-30608 (LMJ)
Debtors.	(Jointly Administered)

SEVENTY-THIRD MONTHLY STATEMENT OF FEES AND EXPENSES INCURRED BY K&L GATES LLP AS SPECIAL INSURANCE COUNSEL FOR THE DEBTORS FOR THE PERIOD FROM JULY 1, 2026 THROUGH JULY 31, 2026

In accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Dkt. No. 171] and the *Agreed Order Amending Order Establishing Procedures For Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Dkt. 3008] (the "Interim Compensation Order"), K&L Gates LLP, special insurance counsel to Aldrich Pump LLC and Murray Boiler LLC as debtors and debtors in possession (together, the "Debtors"), submits its *Seventy-Third Monthly Statement of Fees and Expenses Incurred by K&L Gates LLP as Special Insurance Counsel for the Debtors for the Period From July 1, 2026 Through July 31, 2026* (the "Monthly Fee Statement").

Itemization of Services Rendered and Expenses Incurred

1. Attached hereto as Exhibit A are K&L Gates LLP's invoices for the period July 1, 2026 through July 31, 2026 (the "Statement Period").

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

Total Fees and Expenses for the Statement Period

2. The total amounts of fees and expenses incurred by K&L Gates LLP during the Statement Period are as follows:

Total Fees	$41,067.00
Total Expenses	$0.00
TOTAL	**$41,067.00**

3. Pursuant to the Interim Compensation Order, K&L Gates LLP seeks payment of $36,960.30 from the Debtors for the Statement Period (the "Interim Amount"), representing (a) 90% of K&L Gates LLP's fees and (b) 100% of its incurred expenses.

Billing Adjustments

4. Consistent with its own internal policies and to comply with the "reasonableness" requirements of section 330 of the Bankruptcy Code, K&L Gates LLP has reviewed its monthly service descriptions and has determined that certain fees and expenses should not be charged to the Debtors. Specifically, K&L Gates LLP has voluntarily determined that $220.50 in fees will not be charged to the Debtors.

Notice and Objection Procedures

5. In accordance with the Interim Compensation Order, notice of this Monthly Fee Statement has been served by e-mail upon the following parties (collectively, the "Notice Parties"): (a) the Debtors, 800-E Beaty Street, Davidson, North Carolina 28036 (Attn: Allan Tananbaum, Esq., atananbaum@tranetechnologies.com); (b) counsel to the Debtors (I) Jones Day, 110 North Wacker Drive, Suite 4800, Chicago, IL 60606 (Attn: Brad B. Erens, Esq., bberens@jonesday.com, Mark A. Cody, Esq., macody@jonesday.com, Caitlin K. Cahow, Esq., ckcahow@jonesday.com), and (II) Rayburn Cooper & Durham, P.A., 227 West Trade Street, Suite 1200, Charlotte, NC 28202 (Attn: C. Richard Rayburn, Jr., Esq., rrayburn@rcdlaw.net and John R. Miller, Jr., Esq., jmiller@rcdlaw.net); (c) the office of the

United States Bankruptcy Administrator, 401 West Trade Street, Suite 2400, Charlotte, North Carolina 28202 (Attn: Shelley K. Abel, Esq., feeapplications@ncwba.uscourts.gov); (d) counsel to the Debtors' non-debtor affiliates, Trane Technologies Company LLC and Trane U.S. Inc., (I) McCarter & English, LLP, 1600 Market Street, Suite 3900, Philadelphia, Pennsylvania 19103 (Attn: Philip D. Amoa, Esq., pamoa@mccarter.com), (II) McCarter & English, LLP, Four Gateway Center, 100 Mulberry Street, Newark, New Jersey 07102 (Attn: Anthony Bartell, Esq., abartell@mccarter.com and Phillip S. Pavlick, Esq., ppavlick@mccarter.com), (III) McCarter & English, LLP, Worldwide Plaza, 825 Eighth Ave, 31st Floor, New York, New York 10019 (Attn: Gregory J. Mascitti, Esq., gmascitti@mccarter.com) and (IV) McGuireWoods, 201 North Tryon Street, Suite 3000, Charlotte, North Carolina 28202 (Attn: Bradley R. Kutrow, Esq., bkutrow@mcguirewoods.com and Ethridge B. Ricks, Esq., bricks@mcguirewoods.com), (e) counsel to the Official Asbestos Claimants' Committee, (I) Robinson & Cole LLP, 1201 North Market Street, Suite 1406, Wilmington, Delaware 19801 (Attn: Natalie D. Ramsey, Esq., nramsey@rc.com and Davis Lee Wright, Esq., dwright@rc.com), and (II) Hamilton Stephens Steele + Martin, PLLC, 525 North Tryon Street, Suite 1400, Charlotte, North Carolina 28202 (Attn: Rob Cox, Esq., rcox@lawhssm.com and Glenn Thompson, Esq., gthompson@lawhssm.com), and (f) counsel to the Future Claimants' Representative, (I) Orrick, Herrington & Sutcliffe LLP, 2100 Pennsylvania Ave, NW, Washington, D.C. 20037 (Attn: Jonathan P. Guy, jguy@orrick.com) and (II) Grier Wright Martinez PA, 521 E. Morehead Street, Suite 440, Charlotte, NC 28202 (Attn: A. Cotton Wright, Esq., cwright@grierlaw.com).

6. Pursuant to the Interim Compensation Order, objections to this Monthly Fee Statement (each, an "Objection"), if any, must be served upon K&L Gates LLP, as the affected Retained Professional, and upon the other Notice Parties no later than September 14,

2026 (the "Objection Deadline"). Any Objection must set forth the nature of the objection and the specific amount of fees or expenses at issue.

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

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

Dated: August 31, 2026
Pittsburgh, PA

Respectfully submitted,

/s/ David F. McGonigle

David McGonigle
K&L Gates LLP
210 Sixth Avenue
Pittsburgh, PA 15222
Telephone: (412) 355-6233
Facsimile: (412) 355-6501
E-mail: david.mcgonigle@klgates.com
(Admitted *pro hac vice*)

SPECIAL INSURANCE COUNSEL FOR
DEBTORS AND DEBTORS IN POSSESSION

EXHIBIT A

Invoices

K&L GATES LLP
K&L GATES CENTER
210 SIXTH AVENUE
PITTSBURGH, PA 15222-2613
T +1 412 355 6500 F +1 412 355 6501 klgates.com
Tax ID No. 25 0921018

Murray Boiler LLC
Allan Tananbaum, Esquire
800-E Beaty Street
Davidson, NC 28036

Invoice Date: August 1, 2026
Invoice Number: 100349137
K&L Gates Contact: Dave McGonigle

EBILLED INVOICE

INVOICE SUMMARY

		Total USD $
Asbestos Insurance Advice (00001)		
Fees	17,550.00	
10% Discount	(1,755.00)	
Total Amount Due This Matter		**$ 15,795.00**
Chapter 11 Retention and Compensation (00002)		
Fees	2,797.50	
10% Discount	(279.75)	
Total Amount Due This Matter		**$ 2,517.75**
CURRENT INVOICE DUE - All Matters		**$ 18,312.75**

Due and Payable upon Receipt

Mail To: K&L Gates LLP, P.O. Box 830304, Philadelphia, PA 19182-0304

Overnight/Courier: PNC Bank C/O K&L Gates LLP, Lockbox #830304, 525 Fellowship Rd-Ste 330, Mt. Laurel, NJ 08054-3415

Wire/ACH/EDI Instructions: Receiving Bank: PNC Bank N.A, 500 First Ave 92 Pittsburgh, PA 15219
Beneficiary: K&L Gates LLP Acct No.: 1077692783
Routing/ABA: 043000096 Swift Code: PNCCUS33

Please reference client/matter number in electronic payment details and email the remittance advice to AccountsReceivableSEA@klgates.com with invoice number(s) and amounts.

Murray Boiler LLC

Invoice Date: August 1, 2026
Invoice Number: 100349137
K&L Ref. Number: 0246801

Asbestos Insurance Advice - (00001) **$15,795.00**

Professional Services

Date	Name	Hours	Task	Description	Amount
01-JUL-26	Dave McGonigle	0.20	L120	Conference with A. Tananbaum regarding status and planning (0.2) (0.4/2)	255.00
07-JUL-26	Dave McGonigle	0.10	L120	Review and comment on Stout invoices (0.1) (0.2/2)	127.50
10-JUL-26	Dave McGonigle	2.50	L120	Review and analysis of Jones Day work product (1.8) (3.6/2); conference with A. Tananbaum, B. Erens, T. Lewis, A. Johnson, M. Evert and J. Safar regarding status and planning (0.3) (0.6/2); review supplemental expert reports (0.4) (0.8/2)	3,187.50
10-JUL-26	Joe Safar	0.30	L120	Confer with Debtors' counsel regarding status and strategy (0.3) (0.6/2)	337.50
10-JUL-26	Chris Neri	0.20	L120	Add distribution date to tracking sheet for receipt of Protective Order Acknowledgments and distribution of Initial Expert Reports on Estimation (0.2) (0.5/2)	60.00
13-JUL-26	Dave McGonigle	0.90	L120	Research insurance issues (0.8) (1.6/2); email to A. Tananbaum and team regarding status (0.1) (0.3/2)	1,147.50
14-JUL-26	Dave McGonigle	1.50	L120	Review recent filing papers in connection with estimation trial (0.3) (0.6/2); attention to insurer information request (0.2) (0.4/2); email to A. Tananbaum, B. Erens, M. Evert and M. Hirst regarding estimation matters and status (0.2) (0.5/2); conference with J. Safar regarding status and planning (0.1) (0.2/2); review Mullin rebuttal report (0.7) (1.5/2)	1,912.50

EBILLED INVOICE

Murray Boiler LLC

Invoice Date: August 1, 2026
Invoice Number: 100349137
K&L Ref. Number: 0246801

Date	Name	Hours	Task	Description	Amount
14-JUL-26	Joe Safar	0.20	L120	Confer with D. McGonigle regarding status and strategy (0.1) (0.2/2); confer with D. McGonigle regarding insurance strategy (0.1) (0.2/2)	225.00
14-JUL-26	Chris Neri	0.70	L120	Add distribution date to tracking sheet for receipt of Protective Order Acknowledgments and distribution of Initial Expert Reports on Estimation (0.7) (1.4/2)	210.00
16-JUL-26	Dave McGonigle	0.10	L120	Communications with insurer representative regarding status (0.1) (0.2/2)	127.50
17-JUL-26	Dave McGonigle	0.50	L120	Participate in conference with A. Tananbaum, B. Erens, M. Evert, T. Lewis, C. Cahow, A. Johnson and J. Safar regarding insurance status and planning (0.2) (0.5/2); follow-up conferences with J. Safar regarding insurer communications and planning (0.1) (0.3/2); status update email to insurers (0.1) (0.3/2); emails with insurer representative regarding information requests (0.1) (0.3/2)	637.50
17-JUL-26	Joe Safar	0.70	L120	Attend update call with client and Debtors' counsel (0.2) (0.5/2); confer with D. McGonigle regarding insurer update (0.2) (0.4/2); e-mail to insurer representatives regarding update (0.1) (0.2/2); review notes regarding insurer updates (0.1) (0.2/2); e-mail with D. McGonigle and C. Neri regarding insurer updates (0.1) (0.2/2)	787.50
17-JUL-26	Chris Neri	0.10	L120	Update tracking sheet for receipt of Protective Order Acknowledgments and distribution of Initial Expert Reports on Estimation (0.1) (0.2/2)	30.00

EBILLED INVOICE

Murray Boiler LLC

Invoice Date: August 1, 2026
Invoice Number: 100349137
K&L Ref. Number: 0246801

Date	Name	Hours	Task	Description	Amount
20-JUL-26	Dave McGonigle	0.10	L120	Conference with J. Safar regarding insurer information requests and status (0.1) (0.2/2)	127.50
20-JUL-26	Joe Safar	0.20	L120	E-mail with Debtors' counsel regarding insurer communications (0.1) (0.3/2); confer with D. McGonigle regarding insurer communications (0.1) (0.2/2)	225.00
20-JUL-26	Chris Neri	0.30	L120	Update the Aldrich, Murray Bankruptcy Insurers' Counsel lists and email group per instructions from D. McGonigle (0.2) (0.4/2); update tracking sheet for receipt of Protective Order Acknowledgments and distribution of Initial Expert Reports on Estimation (0.1) (0.2/2)	90.00
21-JUL-26	Joe Safar	0.10	L120	E-mail with insurer counsel regarding service list revisions (0.1) (0.2/2)	112.50
23-JUL-26	Joe Safar	1.80	L120	Prepare for omnibus (0.1) (0.3/2); attend omnibus hearing (1.5) (3.1/2); e-mail to D. McGonigle regarding omnibus (0.2) (0.5/2)	2,025.00
24-JUL-26	Joe Safar	0.40	L120	E-mail to D. McGonigle regarding strategy (0.3) (0.6/2); review orders on pretrial motions (0.1) (0.2/2)	450.00
28-JUL-26	Joe Safar	0.40	L120	E-mail with Debtors' counsel regarding insurer communications (0.2) (0.4/2); e-mail and confer with insurer counsel regarding updates (0.2) (0.4/2)	450.00
29-JUL-26	Joe Safar	0.20	L120	E-mails to D. McGonigle and C. Neri regarding insurer updates and insurance issues (0.2) (0.5/2)	225.00

EBILLED INVOICE

Murray Boiler LLC

Invoice Date: August 1, 2026
Invoice Number: 100349137
K&L Ref. Number: 0246801

Date	Name	Hours	Task	Description	Amount
30-JUL-26	Joe Safar	1.20	L120	Review documents regarding insurance issues (0.2) (0.5/2); confer with D. Aceto regarding insurance issues (0.1) (0.2/2); review work product regarding insurance issues (0.2) (0.4/2); e-mail and confer with M. Cody regarding insurance issues (0.2) (0.4/2); e-mails to D. McGonigle and C. Neri regarding insurance issues (0.4) (0.9/2); e-mail to insurers regarding updates (0.1) (0.2/2)	1,350.00
30-JUL-26	David Aceto	0.10	L120	Conference with J. Safar regarding inquiry from Jones Day (0.1) (0.2/2)	105.00
31-JUL-26	Dave McGonigle	1.30	L120	Conferences with J. Safar regarding insurer information requests, July 23 hearing, and planning (0.7) (1.4/2); attention to insurer information requests and preparation for insurer update call (0.2) (0.4/2); conference with A. Tananbaum, B. Erens, T. Lewis, M. Evert and J. Safar regarding status and planning (0.2) (0.5/2); participation in insurer update call (0.2) (0.5/2)	1,657.50
31-JUL-26	Joe Safar	1.50	L120	Confer with D. McGonigle regarding status and strategy (0.7) (1.4/2); confer with Debtors' counsel regarding insurance issues (0.2) (0.5/2); attend insurer update (0.3) (0.6/2); e-mail and confer with D. McGonigle and C. Neri regarding insurer updates (0.2) (0.5/2); e-mail with Debtors' counsel regarding insurance updates (0.1) (0.2/2)	1,687.50
		15.60			**$17,550.00**

EBILLED INVOICE

Murray Boiler LLC

Invoice Date: August 1, 2026
Invoice Number: 100349137
K&L Ref. Number: 0246801

TIMEKEEPER SUMMARY

	Hours	Rate	Amount
Partner			
Dave McGonigle	7.20	1,275.00	9,180.00
Joe Safar	7.00	1,125.00	7,875.00
Paralegal			
Chris Neri	1.30	300.00	390.00
Senior Of Counsel			
David Aceto	0.10	1,050.00	105.00
	15.60		**$17,550.00**

TASK SUMMARY

Task Code	Description	Hours	Amount
L120	Analysis/Strategy	15.60	17,550.00
Total Fees		**15.60**	**$17,550.00**

EBILLED INVOICE

Murray Boiler LLC

Invoice Date: August 1, 2026
Invoice Number: 100349137
K&L Ref. Number: 0246801

Chapter 11 Retention and Compensation - (00002) **$2,517.75**

Professional Services

Date	Name	Hours	Task	Description	Amount
07-JUL-26	Gunjan Devnani	0.20	B160	Correspondence with internal accounting team regarding information needed for interim fee application (0.2) (0.4/2)	108.00
08-JUL-26	Gunjan Devnani	1.00	B160	Draft eighteenth interim fee application (1.0) (2.0/2)	540.00
09-JUL-26	Dave McGonigle	0.20	B160	Prepare monthly fee statement (0.1) (0.2/2); conference with E. Steele regarding monthly fee statement (0.1) (0.3/2)	255.00
09-JUL-26	Emily Steele	0.50	B160	Analyze and revise interim fee application (0.5) (1.0/2)	450.00
09-JUL-26	Gunjan Devnani	0.50	B160	Review comments to Eighteenth Interim Fee Application and revise Application (0.5) (1.1/2)	270.00
10-JUL-26	Dave McGonigle	0.30	B160	Review and revise draft interim fee application (0.2) (0.4/2); emails with E. Steele regarding draft fee statements (0.1) (0.2/2)	382.50
10-JUL-26	Gunjan Devnani	0.70	B160	Revise and finalize Eighteenth Interim Fee Application (0.5) (1.0/2); correspondence with D. McGonigle and E. Steele regarding Eighteenth Interim Fee Application (0.2) (0.4/2)	378.00
21-JUL-26	Emily Steele	0.10	B160	Analyze June 2026 invoices for compliance with bankruptcy rules and monthly fee statement (0.1) (0.2/2)	90.00
21-JUL-26	Gunjan Devnani	0.40	B160	Correspondence with debtor's counsel regarding proposed order on 18th interim fee application and date of service for upcoming monthly fee application (0.1) (0.3/2); draft proposed order on 18th interim fee application (0.1) (0.2/2); prepare seventy-second monthly fee statement (0.2) (0.5/2)	216.00

EBILLED INVOICE

Murray Boiler LLC

Invoice Date: August 1, 2026
Invoice Number: 100349137
K&L Ref. Number: 0246801

Date	Name	Hours	Task	Description	Amount
24-JUL-26	Gunjan Devnani	0.10	B160	Revise seventy-second monthly fee statement and correspondence with D. McGonigle regarding same (0.1) (0.2/2)	54.00
27-JUL-26	Gunjan Devnani	0.10	B160	Finalize seventy-second monthly fee statement and correspondence with debtor's counsel regarding finalized seventy-second monthly fee statement (0.1) (0.3/2)	54.00
		4.10			**$2,797.50**

TIMEKEEPER SUMMARY

	Hours	Rate	Amount
Partner			
Emily Steele	0.60	900.00	540.00
Dave McGonigle	0.50	1,275.00	637.50
Associate			
Gunjan Devnani	3.00	540.00	1,620.00
	4.10		**$2,797.50**

TASK SUMMARY

Task Code	Description	Hours	Amount
B160	Fee/Employment Applications	4.10	2,797.50
Total Fees		**4.10**	**$2,797.50**

EBILLED INVOICE

K&L GATES LLP
K&L GATES CENTER
210 SIXTH AVENUE
PITTSBURGH, PA 15222-2613
T +1 412 355 6500 F +1 412 355 6501 klgates.com
Tax ID No. 25 0921018

Aldrich Pump LLC
Allan Tananbaum, Esquire
800-E Beaty Street
Davidson, NC 28036

Invoice Date: August 1, 2026
Invoice Number: 100349141
K&L Gates Contact: Dave McGonigle

EBILLED INVOICE

INVOICE SUMMARY

		Total USD $
Asbestos Insurance Advice (00001)		
Fees	21,780.00	
10% Discount	(2,178.00)	
Total Amount Due This Matter		**$ 19,602.00**
Chapter 11 Retention and Compensation (00002)		
Fees	3,502.50	
10% Discount	(350.25)	
Total Amount Due This Matter		**$ 3,152.25**
CURRENT INVOICE DUE - All Matters		**$ 22,754.25**

Due and Payable upon Receipt

Mail To: K&L Gates LLP, P.O. Box 830304, Philadelphia, PA 19182-0304

Overnight/Courier: PNC Bank C/O K&L Gates LLP, Lockbox #830304, 525 Fellowship Rd-Ste 330, Mt. Laurel, NJ 08054-3415

Wire/ACH/EDI Instructions: Receiving Bank: PNC Bank N.A, 500 First Ave 92 Pittsburgh, PA 15219
Beneficiary: K&L Gates LLP Acct No.: 1077692783
Routing/ABA: 043000096 Swift Code: PNCCUS33

Please reference client/matter number in electronic payment details and email the remittance advice to AccountsReceivableSEA@klgates.com with invoice number(s) and amounts.

Aldrich Pump LLC

Invoice Date: August 1, 2026
Invoice Number: 100349141
K&L Ref. Number: 0246802

Asbestos Insurance Advice - (00001) **$19,602.00**

Professional Services

Date	Name	Hours	Task	Description	Amount
01-JUL-26	Dave McGonigle	0.30	L120	Conference with A. Tananbaum regarding status and planning (0.2) (0.4/2); conference with M. Evert regarding status (0.1)	382.50
06-JUL-26	Dave McGonigle	0.10	L120	Emails with insurer representative regarding information request (0.1)	127.50
07-JUL-26	Dave McGonigle	0.30	L120	Review and comment on Stout invoices (0.1) (0.2/2); email to M. Hirst regarding status (0.1); communications with insurer representative regarding status (0.1)	382.50
08-JUL-26	Dave McGonigle	0.10	L120	Emails with B. Erens and to A. Tananbaum regarding planning (0.1)	127.50
10-JUL-26	Dave McGonigle	2.60	L120	Review and analysis of Jones Day work product (1.8) (3.6/2); conference with A. Tananbaum, B. Erens, T. Lewis, A. Johnson, M. Evert and J. Safar regarding status and planning (0.3) (0.6/2); follow-up conference with J. Safar (0.1); review supplemental expert reports (0.4) (0.8/2)	3,315.00
10-JUL-26	Joe Safar	0.30	L120	Confer with Debtors' counsel regarding status and strategy (0.3) (0.6/2)	337.50
10-JUL-26	Chris Neri	0.30	L120	Add distribution date to tracking sheet for receipt of Protective Order Acknowledgments and distribution of Initial Expert Reports on Estimation (0.3) (0.5/2)	90.00
13-JUL-26	Dave McGonigle	1.10	L120	Research insurance issues (0.8) (1.6/2); conference with D. Ramljak regarding insurance matters (0.1); email to A. Tananbaum and team regarding status (0.2) (0.3/2)	1,402.50

EBILLED INVOICE

Aldrich Pump LLC

Invoice Date: August 1, 2026
Invoice Number: 100349141
K&L Ref. Number: 0246802

Date	Name	Hours	Task	Description	Amount
14-JUL-26	Dave McGonigle	1.70	L120	Review recent filing papers in connection with estimation trial (0.3) (0.6/2); attention to insurer information request (0.2) (0.4/2); email to A. Tananbaum, B. Erens, M. Evert and M. Hirst regarding estimation matters and status (0.3) (0.5/2); conference with J. Safar regarding status and planning (0.1) (0.2/2); review Mullin rebuttal report (0.8) (1.5/2)	2,167.50
14-JUL-26	Joe Safar	0.20	L120	Confer with D. McGonigle regarding status and strategy (0.1) (0.2/2); confer with D. McGonigle regarding insurance strategy (0.1) (0.2/2)	225.00
14-JUL-26	Chris Neri	0.70	L120	Add distribution date to tracking sheet for receipt of Protective Order Acknowledgments and distribution of Initial Expert Reports on Estimation (0.7) (1.4/2)	210.00
16-JUL-26	Dave McGonigle	0.10	L120	Communications with insurer representative regarding status (0.1) (0.2/2)	127.50
17-JUL-26	Dave McGonigle	1.20	L120	Prepare for team update call (0.1); participate in conference with A. Tananbaum, B. Erens, M. Evert, T. Lewis, C. Cahow, A. Johnson and J. Safar regarding insurance status and planning (0.3) (0.5/2); follow-up conferences with J. Safar regarding insurer communications and planning (0.2) (0.3/2); status update email to insurers (0.2) (0.3/2); conference with J. Safar regarding insurer information requests (0.1); emails with insurer representative regarding information requests (0.2) (0.3/2); emails with C. Neri regarding insurer information	1,530.00

EBILLED INVOICE

Aldrich Pump LLC

Invoice Date: August 1, 2026
Invoice Number: 100349141
K&L Ref. Number: 0246802

Date	Name	Hours	Task	Description	Amount
				requests and responses (0.1)	
17-JUL-26	Joe Safar	0.80	L120	Attend update call with client and Debtors' counsel (0.3) (0.5/2); confer with D. McGonigle regarding insurer update (0.2) (0.4/2); e-mail to insurer representatives regarding update (0.1) (0.2/2); review notes regarding insurer updates (0.1) (0.2/2); e-mail with D. McGonigle and C. Neri regarding insurer updates (0.1) (0.2/2)	900.00
17-JUL-26	Chris Neri	0.10	L120	Update tracking sheet for receipt of Protective Order Acknowledgments and distribution of Initial Expert Reports on Estimation (0.1) (0.2/2)	30.00
20-JUL-26	Dave McGonigle	0.20	L120	Conference with J. Safar regarding insurer information requests and status (0.1) (0.2/2); emails with M. Hirst and J. Safar regarding insurer information requests (0.1)	255.00
20-JUL-26	Joe Safar	0.30	L120	E-mail with Debtors' counsel regarding insurer communications (0.2) (0.3/2); confer with D. McGonigle regarding insurer communications (0.1) (0.2/2)	337.50
20-JUL-26	Chris Neri	0.30	L120	Update the Aldrich, Murray Bankruptcy Insurers' Counsel lists and email group per instructions from D. McGonigle (0.2) (0.4/2); update tracking sheet for receipt of Protective Order Acknowledgments and distribution of Initial Expert Reports on Estimation (0.1) (0.2/2)	90.00

EBILLED INVOICE

Aldrich Pump LLC

Invoice Date: August 1, 2026
Invoice Number: 100349141
K&L Ref. Number: 0246802

Date	Name	Hours	Task	Description	Amount
21-JUL-26	Joe Safar	0.20	L120	E-mail with insurer counsel regarding service list revisions (0.1) (0.2/2); confer with D. McGonigle regarding insurer communications (0.1)	225.00
23-JUL-26	Joe Safar	2.10	L120	Prepare for omnibus (0.2) (0.3/2); attend omnibus hearing (1.6) (3.1/2); e-mail to D. McGonigle regarding omnibus (0.3) (0.5/2)	2,362.50
24-JUL-26	Joe Safar	0.50	L120	Attend call with Debtors' counsel (0.1); e-mail to D. McGonigle regarding strategy (0.3) (0.6/2); review orders on pretrial motions (0.1) (0.2/2)	562.50
28-JUL-26	Joe Safar	0.50	L120	E-mail with Debtors' counsel regarding insurer communications (0.2) (0.4/2); e-mail and confer with insurer counsel regarding updates (0.2) (0.4/2); e-mail and confer with C. Neri regarding insurer updates (0.1)	562.50
29-JUL-26	Joe Safar	0.30	L120	E-mails to D. McGonigle and C. Neri regarding insurer updates and insurance issues (0.3) (0.5/2)	337.50
30-JUL-26	Joe Safar	1.50	L120	Review documents regarding insurance issues (0.3) (0.5/2); confer with E. Fleury regarding insurance work product (0.1); confer with D. Aceto regarding insurance issues (0.1) (0.2/2); review work product regarding insurance issues (0.2) (0.4/2); e-mail and confer with M. Cody regarding insurance issues (0.2) (0.4/2); e-mails to D. McGonigle and C. Neri regarding insurance issues (0.5) (0.9/2); e-mail to insurers regarding updates (0.1) (0.2/2)	1,687.50

EBILLED INVOICE

Aldrich Pump LLC

Invoice Date: August 1, 2026
Invoice Number: 100349141
K&L Ref. Number: 0246802

Date	Name	Hours	Task	Description	Amount
30-JUL-26	Erin Fleury	0.10	L120	Attention to internal request for information regarding insurance-related work product (0.1)	75.00
30-JUL-26	David Aceto	0.10	L120	Conference with J. Safar regarding inquiry from Jones Day (0.1) (0.2/2)	105.00
31-JUL-26	Dave McGonigle	1.50	L120	Conferences with J. Safar regarding insurer information requests, July 23 hearing, and planning (0.7) (1.4/2); attention to insurer information requests and preparation for insurer update call (0.2) (0.4/2); conference with A. Tananbaum, B. Erens, T. Lewis, M. Evert and J. Safar regarding status and planning (0.3) (0.5/2); participation in insurer update call (0.3) (0.5/2)	1,912.50
31-JUL-26	Joe Safar	1.70	L120	Confer with D. McGonigle regarding status and strategy (0.7) (1.4/2); confer with Debtors' counsel regarding insurance issues (0.3) (0.5/2); attend insurer update (0.3) (0.6/2); e-mail and confer with D. McGonigle and C. Neri regarding insurer updates (0.3) (0.5/2); e-mail with Debtors' counsel regarding insurance updates (0.1) (0.2/2)	1,912.50
		19.20			**$21,780.00**

TIMEKEEPER SUMMARY

	Hours	Rate	Amount
Partner			
Dave McGonigle	9.20	1,275.00	11,730.00
Joe Safar	8.40	1,125.00	9,450.00
Counsel			
Erin Fleury	0.10	750.00	75.00
Paralegal			

EBILLED INVOICE

Aldrich Pump LLC

Invoice Date: August 1, 2026
Invoice Number: 100349141
K&L Ref. Number: 0246802

	Hours	Rate	Amount
Chris Neri	1.40	300.00	420.00
Senior Of Counsel			
David Aceto	0.10	1,050.00	105.00
	19.20		**$21,780.00**

TASK SUMMARY

Task Code	Description	Hours	Amount
L120	Analysis/Strategy	19.20	21,780.00
Total Fees		**19.20**	**$21,780.00**

EBILLED INVOICE

Aldrich Pump LLC

Invoice Date: August 1, 2026
Invoice Number: 100349141
K&L Ref. Number: 0246802

Chapter 11 Retention and Compensation - (00002) **$3,152.25**

Professional Services

Date	Name	Hours	Task	Description	Amount
07-JUL-26	Gunjan Devnani	0.20	B160	Correspondence with internal accounting team regarding information needed for interim fee application (0.2) (0.4/2)	108.00
08-JUL-26	Gunjan Devnani	1.00	B160	Draft eighteenth interim fee application (1.0) (2.0/2)	540.00
09-JUL-26	Dave McGonigle	0.30	B160	Prepare monthly fee statement (0.1) (0.2/2); conference with E. Steele regarding monthly fee statement (0.2) (0.3/2)	382.50
09-JUL-26	Emily Steele	0.50	B160	Analyze and revise interim fee application (0.5) (1.0/2)	450.00
09-JUL-26	Gunjan Devnani	0.60	B160	Review comments to Eighteenth Interim Fee Application and revise Application (0.6) (1.1/2)	324.00
10-JUL-26	Dave McGonigle	0.30	B160	Review and revise draft interim fee application (0.2) (0.4/2); emails with E. Steele regarding draft fee statements (0.1) (0.2/2)	382.50
10-JUL-26	Emily Steele	0.10	B160	Attention to matters regarding 18th interim fee application (0.1)	90.00
10-JUL-26	Gunjan Devnani	0.70	B160	Correspondence with D. McGonigle and E. Steele regarding Eighteenth Interim Fee Application (0.2) (0.4/2); revise and finalize Eighteenth Interim Fee Application (0.5) (1.0/2)	378.00
14-JUL-26	Dave McGonigle	0.10	B160	Emails with K. Sibbet regarding fee statement questions (0.1)	127.50
21-JUL-26	Emily Steele	0.20	B160	Analyze proposed order granting 18th interim fee application (0.1); analyze June 2026 invoices for compliance with bankruptcy rules and monthly fee statement (0.1) (0.2/2)	180.00

EBILLED INVOICE

Aldrich Pump LLC

Invoice Date: August 1, 2026
Invoice Number: 100349141
K&L Ref. Number: 0246802

Date	Name	Hours	Task	Description	Amount
21-JUL-26	Gunjan Devnani	0.60	B160	Prepare seventy-second monthly fee statement (0.3) (0.5/2); draft proposed order on 18th interim fee application (0.1) (0.2/2); correspondence with debtor's counsel regarding proposed order on 18th interim fee application and date of service for upcoming monthly fee application (0.2) (0.3/2)	324.00
24-JUL-26	Gunjan Devnani	0.20	B160	Correspondence with debtor's counsel regarding proposed order on 18th interim fee application (0.1); revise seventy-second monthly fee statement and correspondence with D. McGonigle regarding same (0.1) (0.2/2)	108.00
27-JUL-26	Gunjan Devnani	0.20	B160	Finalize seventy-second monthly fee statement and correspondence with debtor's counsel regarding finalized seventy-second monthly fee statement (0.2) (0.3/2)	108.00
		5.00			**$3,502.50**

TIMEKEEPER SUMMARY

	Hours	Rate	Amount
Partner			
Emily Steele	0.80	900.00	720.00
Dave McGonigle	0.70	1,275.00	892.50
Associate			
Gunjan Devnani	3.50	540.00	1,890.00
	5.00		**$3,502.50**

EBILLED INVOICE

Aldrich Pump LLC

Invoice Date: August 1, 2026
Invoice Number: 100349141
K&L Ref. Number: 0246802

TASK SUMMARY

Task Code	Description	Hours	Amount
B160	Fee/Employment Applications	5.00	3,502.50
Total Fees		**5.00**	**$3,502.50**

EBILLED INVOICE

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NORTH CAROLINA
CHARLOTTE DIVISION

In re	Chapter 11
ALDRICH PUMP LLC, *et al.*,[1]	Case No. 20-30608 (LMJ)
Debtors.	(Jointly Administered)

SEVENTY-FOURTH MONTHLY STATEMENT OF FEES AND EXPENSES INCURRED BY K&L GATES LLP AS SPECIAL INSURANCE COUNSEL FOR THE DEBTORS FOR THE PERIOD FROM AUGUST 1, 2026 THROUGH AUGUST 31, 2026

In accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Dkt. No. 171] and the *Agreed Order Amending Order Establishing Procedures For Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Dkt. 3008] (the "Interim Compensation Order"), K&L Gates LLP, special insurance counsel to Aldrich Pump LLC and Murray Boiler LLC as debtors and debtors in possession (together, the "Debtors"), submits its *Seventy-Fourth Monthly Statement of Fees and Expenses Incurred by K&L Gates LLP as Special Insurance Counsel for the Debtors for the Period From August 1, 2026 Through August 31, 2026* (the "Monthly Fee Statement").

Itemization of Services Rendered and Expenses Incurred

1. Attached hereto as Exhibit A are K&L Gates LLP's invoices for the period August 1, 2026 through August 31, 2026 (the "Statement Period").

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

Total Fees and Expenses for the Statement Period

2. The total amounts of fees and expenses incurred by K&L Gates LLP during the Statement Period are as follows:

Total Fees	$72,999.90
Total Expenses	$0.00
TOTAL	**$72,999.90**

3. Pursuant to the Interim Compensation Order, K&L Gates LLP seeks payment of $65,699.91 from the Debtors for the Statement Period (the "Interim Amount"), representing (a) 90% of K&L Gates LLP's fees and (b) 100% of its incurred expenses.

Billing Adjustments

4. Consistent with its own internal policies and to comply with the "reasonableness" requirements of section 330 of the Bankruptcy Code, K&L Gates LLP has reviewed its monthly service descriptions and has determined that certain fees and expenses should not be charged to the Debtors. Specifically, K&L Gates LLP has voluntarily determined that $1,530.00 in fees will not be charged to the Debtors.

Notice and Objection Procedures

5. In accordance with the Interim Compensation Order, notice of this Monthly Fee Statement has been served by e-mail upon the following parties (collectively, the "Notice Parties"): (a) the Debtors, 800-E Beaty Street, Davidson, North Carolina 28036 (Attn: Allan Tananbaum, Esq., atananbaum@tranetechnologies.com); (b) counsel to the Debtors (I) Jones Day, 110 North Wacker Drive, Suite 4800, Chicago, IL 60606 (Attn: Brad B. Erens, Esq., bberens@jonesday.com, Mark A. Cody, Esq., macody@jonesday.com, Caitlin K. Cahow, Esq., ckcahow@jonesday.com), and (II) Rayburn Cooper & Durham, P.A., 227 West Trade Street, Suite 1200, Charlotte, NC 28202 (Attn: C. Richard Rayburn, Jr., Esq., rrayburn@rcdlaw.net and John R. Miller, Jr., Esq., jmiller@rcdlaw.net); (c) the office of the

United States Bankruptcy Administrator, 401 West Trade Street, Suite 2400, Charlotte, North Carolina 28202 (Attn: Shelley K. Abel, Esq., feeapplications@ncwba.uscourts.gov); (d) counsel to the Debtors' non-debtor affiliates, Trane Technologies Company LLC and Trane U.S. Inc., (I) McCarter & English, LLP, 1600 Market Street, Suite 3900, Philadelphia, Pennsylvania 19103 (Attn: Philip D. Amoa, Esq., pamoa@mccarter.com), (II) McCarter & English, LLP, Four Gateway Center, 100 Mulberry Street, Newark, New Jersey 07102 (Attn: Anthony Bartell, Esq., abartell@mccarter.com and Phillip S. Pavlick, Esq., ppavlick@mccarter.com), (III) McCarter & English, LLP, Worldwide Plaza, 825 Eighth Ave, 31st Floor, New York, New York 10019 (Attn: Gregory J. Mascitti, Esq., gmascitti@mccarter.com) and (IV) McGuireWoods, 201 North Tryon Street, Suite 3000, Charlotte, North Carolina 28202 (Attn: Bradley R. Kutrow, Esq., bkutrow@mcguirewoods.com and Ethridge B. Ricks, Esq., bricks@mcguirewoods.com), (e) counsel to the Official Asbestos Claimants' Committee, (I) Robinson & Cole LLP, 1201 North Market Street, Suite 1406, Wilmington, Delaware 19801 (Attn: Natalie D. Ramsey, Esq., nramsey@rc.com and Davis Lee Wright, Esq., dwright@rc.com), and (II) Hamilton Stephens Steele + Martin, PLLC, 525 North Tryon Street, Suite 1400, Charlotte, North Carolina 28202 (Attn: Rob Cox, Esq., rcox@lawhssm.com and Glenn Thompson, Esq., gthompson@lawhssm.com), and (f) counsel to the Future Claimants' Representative, (I) Orrick, Herrington & Sutcliffe LLP, 2100 Pennsylvania Ave, NW, Washington, D.C. 20037 (Attn: Jonathan P. Guy, jguy@orrick.com) and (II) Grier Wright Martinez PA, 521 E. Morehead Street, Suite 440, Charlotte, NC 28202 (Attn: A. Cotton Wright, Esq., cwright@grierlaw.com).

6. Pursuant to the Interim Compensation Order, objections to this Monthly Fee Statement (each, an "Objection"), if any, must be served upon K&L Gates LLP, as the affected Retained Professional, and upon the other Notice Parties no later than October 14, 2026

(the "Objection Deadline"). Any Objection must set forth the nature of the objection and the specific amount of fees or expenses at issue.

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

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

Dated: September 30, 2026
Pittsburgh, PA

Respectfully submitted,

/s/ David F. McGonigle

David McGonigle
K&L Gates LLP
210 Sixth Avenue
Pittsburgh, PA 15222
Telephone: (412) 355-6233
Facsimile: (412) 355-6501
E-mail: david.mcgonigle@klgates.com
(Admitted *pro hac vice*)

SPECIAL INSURANCE COUNSEL FOR
DEBTORS AND DEBTORS IN POSSESSION

EXHIBIT A

Invoices

K&L GATES LLP
K&L GATES CENTER
210 SIXTH AVENUE
PITTSBURGH, PA 15222-2613
T +1 412 355 6500 F +1 412 355 6501 klgates.com
Tax ID No. 25 0921018

Aldrich Pump LLC
Allan Tananbaum, Esquire
800-E Beaty Street
Davidson, NC 28036

Invoice Date: September 1, 2026
Invoice Number: 100355974
K&L Gates Contact: Dave McGonigle

EBILLED INVOICE

INVOICE SUMMARY

		Total USD $
Asbestos Insurance Advice (00001)		
Fees	41,917.50	
10% Discount	(4,191.75)	
Total Amount Due This Matter		**$ 37,725.75**
Chapter 11 Retention and Compensation (00002)		
Fees	1,212.00	
10% Discount	(121.20)	
Total Amount Due This Matter		**$ 1,090.80**
CURRENT INVOICE DUE - All Matters		**$ 38,816.55**

Due and Payable upon Receipt

Mail To: K&L Gates LLP, P.O. Box 830304, Philadelphia, PA 19182-0304

Overnight/Courier: PNC Bank C/O K&L Gates LLP, Lockbox #830304, 525 Fellowship Rd-Ste 330, Mt. Laurel, NJ 08054-3415

Wire/ACH/EDI Instructions: Receiving Bank: PNC Bank N.A, 500 First Ave 92 Pittsburgh, PA 15219
Beneficiary: K&L Gates LLP Acct No.: 1077692783
Routing/ABA: 043000096 Swift Code: PNCCUS33

Please reference client/matter number in electronic payment details and email the remittance advice to AccountsReceivableSEA@klgates.com with invoice number(s) and amounts.

Aldrich Pump LLC

Invoice Date: September 1, 2026
Invoice Number: 100355974
K&L Ref. Number: 0246802

Asbestos Insurance Advice - (00001) **$37,725.75**

Professional Services

Date	Name	Hours	Task	Description	Amount
03-AUG-26	Joe Safar	0.30	L120	E-mail and confer with insurers regarding updates (0.3) (0.5/2)	337.50
04-AUG-26	Joe Safar	1.40	L120	Review pretrial briefs (1.3) (2.5/2); e-mail to insurers regarding pretrial briefs (0.1)	1,575.00
05-AUG-26	Dave McGonigle	0.10	L120	Follow-up conference with B. Erens and M. Cody (0.1)	127.50
05-AUG-26	Dave McGonigle	0.80	L120	Conferences with B. Erens regarding status (0.1) (0.2/2); conference with J. Safar regarding status (0.1); review email and attachment from B. Erens (0.1); conference with J. Safar regarding status and planning (0.2) (0.4/2); communications with M. Cody regarding discussions with ACC insurance counsel (0.1) (0.2/2); conference with H. Frazier, K. Quinn, B. Erens and M. Cody regarding invoice questions (0.1) (0.2/2); follow-up conference with B. Erens and M. Cody (0.1) (0.2/2)	1,020.00
05-AUG-26	Joe Safar	0.20	L120	Confer with D. McGonigle regarding insurance issues (0.2) (0.4/2)	225.00
06-AUG-26	Dave McGonigle	0.20	L120	Conference with J. Safar regarding status and planning (0.2) (0.3/3)	255.00
06-AUG-26	Joe Safar	0.20	L120	Confer with D. McGonigle regarding insurance issues (0.2) 0.3/2)	225.00

EBILLED INVOICE

Aldrich Pump LLC

Invoice Date: September 1, 2026
Invoice Number: 100355974
K&L Ref. Number: 0246802

Date	Name	Hours	Task	Description	Amount
07-AUG-26	Dave McGonigle	1.00	L120	Review Stout invoices for privilege and confidentiality (0.1); prepare for team update call (0.1); conference with A. Tananbaum, B. Erens, T. Lewis, A. Johnson and J. Safar regarding status and planning (0.3) (0.5/2); prepare draft insurer update and transmittal (0.2) (0.3/2); follow-up communications with J. Safar regarding insurer communications and planning (0.2) (0.3/2); communications with insurer representative regarding hearing (0.1)	1,275.00
07-AUG-26	Joe Safar	0.80	L120	Confer with Debtors counsel regarding insurance issues (0.3) (0.5/2); confer with D. McGonigle regarding insurance issues (0.2) (0.3/2); e-mail with Debtor's counsel regarding insurance issues (0.2) (0.3/2); e-mail to insurers regarding phase 1 estimation trial (0.1)	900.00
10-AUG-26	Joe Safar	0.20	L120	E-mail with Debtors' counsel regarding transcript and exhibits (0.1) (0.2/2); e-mail with insurers regarding transcript and exhibits (0.1) (0.2/2)	225.00
10-AUG-26	Chris Neri	0.20	L120	Update the Aldrich, Murray Bankruptcy Insurers' Counsel lists and email group per instructions from J. Safar (0.2) (0.3/2)	60.00
11-AUG-26	Dave McGonigle	2.00	L120	Communications with J. Safar and C. Neri regarding estimation trial record and insurer reports (0.2) (0.4/2); telephonic attendance at portions of estimation trial (1.5) (3.0/2); review trial demonstratives (0.3) (0.5/2)	2,550.00

EBILLED INVOICE

Aldrich Pump LLC

Invoice Date: September 1, 2026
Invoice Number: 100355974
K&L Ref. Number: 0246802

Date	Name	Hours	Task	Description	Amount
11-AUG-26	Joe Safar	1.70	L120	Review Day 1 trial transcript (1.3) (2.5/2); e-mail with insurers regarding trial transcripts and exhibits (0.2) (0.3/2); e-mail with D. McGonigle and C. Neri regarding trial (0.1) (0.2/2); e-mail with Debtors' counsel regarding trial transcripts and exhibits (0.1) (0.2/2)	1,912.50
12-AUG-26	Dave McGonigle	1.80	L120	Monitor portions of estimation trial and review transcripts (1.8) (3.6/2)	2,295.00
12-AUG-26	Joe Safar	1.70	L120	E-mail with insurers regarding trial transcripts and exhibits (0.3) (0.5/2); e-mail and confer with C. Neri regarding trial transcripts and exhibits (0.2) (0.3/2); review Day 2 trial transcript (1.2) (2.4/2)	1,912.50
13-AUG-26	Dave McGonigle	1.10	L120	Communications with J. Safar regarding estimation trial and insurer updates (0.4) (0.8/2); emails with A. Tananbaum regarding status (0.1) (0.2/2); emails with insurers regarding status (0.2) (0.4/2); review trial demonstratives (0.4) (0.8/2)	1,402.50
13-AUG-26	Joe Safar	2.30	L120	Review Day 3 trial transcript (1.1) (2.2/2); attention to Day 4 trial exhibit issues (0.3) (0.6/2); e-mail with Debtor's counsel regarding trial transcripts and exhibits (0.4) (0.8/2); e-mail with insurers regarding trial transcripts and exhibits (0.1) (0.2/2); confer with D. McGonigle regarding Day 4 trial (0.4) (0.7/2)	2,587.50
13-AUG-26	Chris Neri	0.20	L120	Update the Aldrich, Murray Bankruptcy Insurers' Counsel lists and email group per instructions from D. McGonigle (0.2) (0.4/2)	60.00
14-AUG-26	Dave McGonigle	2.40	L120	Telephonic attendance at estimation hearing (2.4) (4.8/2)	3,060.00

EBILLED INVOICE

Aldrich Pump LLC

Invoice Date: September 1, 2026
Invoice Number: 100355974
K&L Ref. Number: 0246802

Date	Name	Hours	Task	Description	Amount
14-AUG-26	Joe Safar	2.80	L120	E-mails to insurers regarding estimation trial materials (0.2) (0.3/2); telephonic attendance at Day 5 estimation trial (2.4) (4.8/2); conferences and e-mails with D. McGonigle regarding Day 5 estimation trial (0.2) (0.3/2)	3,150.00
17-AUG-26	Dave McGonigle	2.80	L120	Conferences with insurer representative regarding information request (0.2) (0.4/2); review docket in response to insurer information request (0.1) (0.2/2); emails with A. Tananbaum, B. Erens, M. Evert, M. Hirst and J. Safar regarding insurer information request (0.2) (0.4/2); communications with J. Safar regarding insurer information requests and status (0.2) (0.3/2); review and analysis of estimation trial record (2.1) (4.2/2)	3,570.00
17-AUG-26	Joe Safar	0.60	L120	E-mail and confer with C. Neri regarding estimation trial transcripts and exhibits (0.1) (0.2/2); confer with D. McGonigle regarding estimation trial and insurance issues (0.2) (0.3/2); review e-mail and documents regarding mediation (0.1) (0.2/2); e-mail with insurer regarding estimation trial (0.1); e-mail with J. Miller regarding estimation trial (0.1)	675.00
18-AUG-26	Dave McGonigle	1.00	L120	Emails with M. Hirst and J. Safar regarding insurer information requests (0.1); emails with team regarding insurer update call planning (0.1) (0.2/2); review and analysis of estimation trial record (0.8) (1.5/2)	1,275.00
18-AUG-26	Joe Safar	0.20	L120	Attention to estimation trial exhibits and transcripts (0.2) (0.4/2)	225.00

EBILLED INVOICE

Aldrich Pump LLC

Invoice Date: September 1, 2026
Invoice Number: 100355974
K&L Ref. Number: 0246802

Date	Name	Hours	Task	Description	Amount
19-AUG-26	Dave McGonigle	0.60	L120	Emails with team regarding planning for insurer update call (0.1); communications with J. Safar regarding record repository (0.1); review portions of estimation trial record (0.4) (0.8/2)	765.00
20-AUG-26	Dave McGonigle	1.90	L120	Emails with team regarding insurer update call (0.1) (0.2/2); email to insurers regarding update call (0.1); review estimation trial record (1.7) (3.4/2)	2,422.50
24-AUG-26	Dave McGonigle	0.50	L120	Conference with A. Tananbaum regarding status and planning (0.1) (0.2/2); conference with B. Erens, M. Evert, M. Hirst and J. Safar regarding planning and status (0.2) (0.4/2); email report to A. Tananbaum regarding planning call (0.2) (0.3/2)	637.50
25-AUG-26	Dave McGonigle	0.70	L120	Conference with insurer representative regarding status and planning (0.1) (0.2/2); participate in insurer update call (0.3) (0.6/2); follow-up emails to insurer representative and to J. Safar regarding call follow-up (0.1); email report to A. Tananbaum regarding status (0.2) (0.4/2)	892.50
25-AUG-26	Joe Safar	0.50	L120	Attend insurer update call (0.3) (0.6/2); attention to estimation trial exhibits (0.2) (0.4/2)	562.50
28-AUG-26	Dave McGonigle	2.10	L120	Review and analysis of estimation trial record (2.1) (4.1/2)	2,677.50
31-AUG-26	Dave McGonigle	2.40	L120	Complete review and analysis of estimation trial record (2.4) (4.7/2)	3,060.00
		34.70			**$41,917.50**

EBILLED INVOICE

Aldrich Pump LLC

Invoice Date: September 1, 2026
Invoice Number: 100355974
K&L Ref. Number: 0246802

TIMEKEEPER SUMMARY

	Hours	Rate	Amount
Partner			
Dave McGonigle	21.40	1,275.00	27,285.00
Joe Safar	12.90	1,125.00	14,512.50
Paralegal			
Chris Neri	0.40	300.00	120.00
	34.70		**$41,917.50**

TASK SUMMARY

Task Code	Description	Hours	Amount
L120	Analysis/Strategy	34.70	41,917.50
Total Fees		**34.70**	**$41,917.50**

EBILLED INVOICE

Aldrich Pump LLC

Invoice Date: September 1, 2026
Invoice Number: 100355974
K&L Ref. Number: 0246802

Chapter 11 Retention and Compensation - (00002) **$1,090.80**

Professional Services

Date	Name	Hours	Task	Description	Amount
24-AUG-26	Emily Steele	0.10	B160	Advise regarding conflict-related disclosures (0.1)	90.00
24-AUG-26	Gunjan Devnani	0.20	B160	Correspondence with debtor's counsel and internal team regarding service of monthly fee statement (0.2) (0.3/2)	108.00
25-AUG-26	Dave McGonigle	0.30	B160	Prepare monthly fee statements (0.3) (0.5/2)	382.50
27-AUG-26	Gunjan Devnani	0.20	B160	Correspondence with internal team regarding invoices for July monthly fee statement (0.2) (0.3/2)	108.00
28-AUG-26	Dave McGonigle	0.10	B160	Review and finalize monthly fee statement (0.1) (0.2/2)	127.50
28-AUG-26	Emily Steele	0.20	B160	Review and revise 73rd monthly fee statement (0.1); analyze July 2026 invoices for privilege and compliance with rules (0.1) (0.2/2)	180.00
28-AUG-26	Gunjan Devnani	0.30	B160	Draft July monthly fee statement (0.3) (0.6/2)	162.00
28-AUG-26	Gunjan Devnani	0.10	B160	Correspondence with debtor's counsel regarding July monthly fee statement (0.1) (0.2/2)	54.00
		1.50			**$1,212.00**

TIMEKEEPER SUMMARY

	Hours	Rate	Amount
Partner			
Emily Steele	0.30	900.00	270.00
Dave McGonigle	0.40	1,275.00	510.00
Associate			
Gunjan Devnani	0.80	540.00	432.00
	1.50		**$1,212.00**

EBILLED INVOICE

Aldrich Pump LLC

Invoice Date: September 1, 2026
Invoice Number: 100355974
K&L Ref. Number: 0246802

TASK SUMMARY

Task Code	Description	Hours	Amount
B160	Fee/Employment Applications	1.50	1,212.00
Total Fees		**1.50**	**$1,212.00**

EBILLED INVOICE

K&L GATES LLP
K&L GATES CENTER
210 SIXTH AVENUE
PITTSBURGH, PA 15222-2613
T +1 412 355 6500 F +1 412 355 6501 klgates.com
Tax ID No. 25 0921018

Murray Boiler LLC
Allan Tananbaum, Esquire
800-E Beaty Street
Davidson, NC 28036

Invoice Date: September 1, 2026
Invoice Number: 100355985
K&L Gates Contact: Dave McGonigle

INVOICE SUMMARY

		Total USD $
Asbestos Insurance Advice (00001)		
Fees	37,185.00	
10% Discount	(3,718.50)	
Total Amount Due This Matter		**$ 33,466.50**
Chapter 11 Retention and Compensation (00002)		
Fees	796.50	
10% Discount	(79.65)	
Total Amount Due This Matter		**$ 716.85**
CURRENT INVOICE DUE - All Matters		**$ 34,183.35**

EBILLED INVOICE

Due and Payable upon Receipt

Mail To: K&L Gates LLP, P.O. Box 830304, Philadelphia, PA 19182-0304

Overnight/Courier: PNC Bank C/O K&L Gates LLP, Lockbox #830304, 525 Fellowship Rd-Ste 330, Mt. Laurel, NJ 08054-3415

Wire/ACH/EDI Instructions: Receiving Bank: PNC Bank N.A, 500 First Ave 92 Pittsburgh, PA 15219
Beneficiary: K&L Gates LLP Acct No.: 1077692783
Routing/ABA: 043000096 Swift Code: PNCCUS33

Please reference client/matter number in electronic payment details and email the remittance advice to AccountsReceivableSEA@klgates.com with invoice number(s) and amounts.

Murray Boiler LLC

Invoice Date: September 1, 2026
Invoice Number: 100355985
K&L Ref. Number: 0246801

Asbestos Insurance Advice - (00001) **$33,466.50**

Professional Services

Date	Name	Hours	Task	Description	Amount
03-AUG-26	Joe Safar	0.20	L120	E-mail and confer with insurers regarding updates (0.2) (0.5/2)	225.00
04-AUG-26	Joe Safar	1.20	L120	Review pretrial briefs (1.2) (2.5/2)	1,350.00
05-AUG-26	Dave McGonigle	0.60	L120	Conferences with B. Erens regarding status (0.1) (0.2/2); conference with J. Safar regarding status and planning (0.2) (0.4/2); communications with M. Cody regarding discussions with ACC insurance counsel (0.1) (0.2/2); conference with H. Frazier, K. Quinn, B. Erens and M. Cody regarding invoice questions (0.1) (0.2/2); follow-up conference with B. Erens and M. Cody (0.1) (0.2/2)	765.00
05-AUG-26	Joe Safar	0.20	L120	Confer with D. McGonigle regarding insurance issues (0.2) (0.4/2)	225.00
06-AUG-26	Dave McGonigle	0.10	L120	Conference with J. Safar regarding status and planning (0.1) (0.3/3)	127.50
06-AUG-26	Joe Safar	0.10	L120	Confer with D. McGonigle regarding insurance issues (0.1) 0.3/2)	112.50
07-AUG-26	Dave McGonigle	0.40	L120	Conference with A. Tananbaum, B. Erens, T. Lewis, A. Johnson and J. Safar regarding status and planning (0.2) (0.5/2); prepare draft insurer update and transmittal (0.1) (0.3/2); follow-up communications with J. Safar regarding insurer communications and planning (0.1) (0.3/2)	510.00

EBILLED INVOICE

Murray Boiler LLC

Invoice Date: September 1, 2026
Invoice Number: 100355985
K&L Ref. Number: 0246801

Date	Name	Hours	Task	Description	Amount
07-AUG-26	Joe Safar	0.40	L120	Confer with Debtors counsel regarding insurance issues (0.2) (0.5/2); confer with D. McGonigle regarding insurance issues (0.1) (0.3/2); e-mail with Debtor's counsel regarding insurance issues (0.1) (0.3/2)	450.00
10-AUG-26	Joe Safar	0.20	L120	E-mail with Debtors' counsel regarding transcript and exhibits (0.1) (0.2/2); e-mail with insurers regarding transcript and exhibits (0.1) (0.2/2)	225.00
10-AUG-26	Chris Neri	0.10	L120	Update the Aldrich, Murray Bankruptcy Insurers' Counsel lists and email group per instructions from J. Safar (0.1) (0.3/2)	30.00
11-AUG-26	Dave McGonigle	1.90	L120	Communications with J. Safar and C. Neri regarding estimation trial record and insurer reports (0.2) (0.4/2); telephonic attendance at portions of estimation trial (1.5) (3.0/2); review trial demonstratives (0.2) (0.5/2)	2,422.50
11-AUG-26	Joe Safar	1.50	L120	Review Day 1 trial transcript (1.2) (2.5/2); e-mail with insurers regarding trial transcripts and exhibits (0.1) (0.3/2); e-mail with D. McGonigle and C. Neri regarding trial (0.1) (0.2/2); e-mail with Debtors' counsel regarding trial transcripts and exhibits (0.1) (0.2/2)	1,687.50
12-AUG-26	Dave McGonigle	1.80	L120	Monitor portions of estimation trial and review transcripts (1.8) (3.6/2)	2,295.00
12-AUG-26	Joe Safar	1.50	L120	E-mail with insurers regarding trial transcripts and exhibits (0.2) (0.5/2); e-mail and confer with C. Neri regarding trial transcripts and exhibits (0.1) (0.3/2); review Day 2 trial transcript (1.2) (2.4/2)	1,687.50

EBILLED INVOICE

Murray Boiler LLC

Invoice Date: September 1, 2026
Invoice Number: 100355985
K&L Ref. Number: 0246801

Date	Name	Hours	Task	Description	Amount
13-AUG-26	Dave McGonigle	1.10	L120	Communications with J. Safar regarding estimation trial and insurer updates (0.4) (0.8/2); emails with A. Tananbaum regarding status (0.1) (0.2/2); emails with insurers regarding status (0.2) (0.4/2); review trial demonstratives (0.4) (0.8/2)	1,402.50
13-AUG-26	Joe Safar	2.20	L120	Review Day 3 trial transcript (1.1) (2.2/2); attention to Day 4 trial exhibit issues (0.3) (0.6/2); e-mail with Debtor's counsel regarding trial transcripts and exhibits (0.4) (0.8/2); e-mail with insurers regarding trial transcripts and exhibits (0.1) (0.2/2); confer with D. McGonigle regarding Day 4 trial (0.3) (0.7/2)	2,475.00
13-AUG-26	Chris Neri	0.20	L120	Update the Aldrich, Murray Bankruptcy Insurers' Counsel lists and email group per instructions from D. McGonigle (0.2) (0.4/2)	60.00
14-AUG-26	Dave McGonigle	2.40	L120	Telephonic attendance at estimation hearing (2.4) (4.8/2)	3,060.00
14-AUG-26	Joe Safar	2.60	L120	E-mails to insurers regarding estimation trial materials (0.1) (0.3/2); telephonic attendance at Day 5 estimation trial (2.4) (4.8/2); conferences and e-mails with D. McGonigle regarding Day 5 estimation trial (0.1) (0.3/2)	2,925.00

EBILLED INVOICE

Murray Boiler LLC

Invoice Date: September 1, 2026
Invoice Number: 100355985
K&L Ref. Number: 0246801

Date	Name	Hours	Task	Description	Amount
17-AUG-26	Dave McGonigle	2.70	L120	Conferences with insurer representative regarding information request (0.2) (0.4/2); review docket in response to insurer information request (0.1) (0.2/2); emails with A. Tananbaum, B. Erens, M. Evert, M. Hirst and J. Safar regarding insurer information request (0.2) (0.4/2); communications with J. Safar regarding insurer information requests and status (0.1) (0.3/2); review and analysis of estimation trial record (2.1) (4.2/2)	3,442.50
17-AUG-26	Joe Safar	0.30	L120	E-mail and confer with C. Neri regarding estimation trial transcripts and exhibits (0.1) (0.2/2); confer with D. McGonigle regarding estimation trial and insurance issues (0.1) (0.3/2); review e-mail and documents regarding mediation (0.1) (0.2/2)	337.50
18-AUG-26	Dave McGonigle	0.80	L120	Emails with team regarding insurer update call planning (0.1) (0.2/2); review and analysis of estimation trial record (0.7) (1.5/2)	1,020.00
18-AUG-26	Joe Safar	0.20	L120	Attention to estimation trial exhibits and transcripts (0.2) (0.4/2)	225.00
19-AUG-26	Dave McGonigle	0.40	L120	Review portions of estimation trial record (0.4) (0.8/2)	510.00
20-AUG-26	Dave McGonigle	1.80	L120	Emails with team regarding insurer update call (0.1) (0.2/2); review estimation trial record (1.7) (3.4/2)	2,295.00

EBILLED INVOICE

Murray Boiler LLC

Invoice Date: September 1, 2026
Invoice Number: 100355985
K&L Ref. Number: 0246801

Date	Name	Hours	Task	Description	Amount
24-AUG-26	Dave McGonigle	0.40	L120	Conference with A. Tananbaum regarding status and planning (0.1) (0.2/2); conference with B. Erens, M. Evert, M. Hirst and J. Safar regarding planning and status (0.2) (0.4/2); email report to A. Tananbaum regarding planning call (0.1) (0.3/2)	510.00
25-AUG-26	Dave McGonigle	0.60	L120	Conference with insurer representative regarding status and planning (0.1) (0.2/2); participate in insurer update call (0.3) (0.6/2); email report to A. Tananbaum regarding status (0.2) (0.4/2)	765.00
25-AUG-26	Joe Safar	0.50	L120	Attend insurer update call (0.3) (0.6/2); attention to estimation trial exhibits (0.2) (0.4/2)	562.50
28-AUG-26	Dave McGonigle	2.00	L120	Review and analysis of estimation trial record (2.0) (4.1/2)	2,550.00
31-AUG-26	Dave McGonigle	2.30	L120	Complete review and analysis of estimation trial record (2.3) (4.7/2)	2,932.50
		30.70			**$37,185.00**

TIMEKEEPER SUMMARY

	Hours	Rate	Amount
Partner			
Dave McGonigle	19.30	1,275.00	24,607.50
Joe Safar	11.10	1,125.00	12,487.50
Paralegal			
Chris Neri	0.30	300.00	90.00
	30.70		**$37,185.00**

EBILLED INVOICE

Murray Boiler LLC

Invoice Date: September 1, 2026
Invoice Number: 100355985
K&L Ref. Number: 0246801

TASK SUMMARY

Task Code	Description	Hours	Amount
L120	Analysis/Strategy	30.70	37,185.00
Total Fees		**30.70**	**$37,185.00**

EBILLED INVOICE

Murray Boiler LLC

Invoice Date: September 1, 2026
Invoice Number: 100355985
K&L Ref. Number: 0246801

Chapter 11 Retention and Compensation - (00002) **$716.85**

Professional Services

Date	Name	Hours	Task	Description	Amount
24-AUG-26	Gunjan Devnani	0.10	B160	Correspondence with debtor's counsel and internal team regarding service of monthly fee statement (0.1) (0.3/2)	54.00
25-AUG-26	Dave McGonigle	0.20	B160	Prepare monthly fee statements (0.2) (0.5/2)	255.00
27-AUG-26	Gunjan Devnani	0.10	B160	Correspondence with internal team regarding invoices for July monthly fee statement (0.1) (0.3/2)	54.00
28-AUG-26	Dave McGonigle	0.10	B160	Review and finalize monthly fee statement (0.1) (0.2/20)	127.50
28-AUG-26	Emily Steele	0.10	B160	Analyze July 2026 invoices for privilege and compliance with rules (0.1) (0.2/2)	90.00
28-AUG-26	Gunjan Devnani	0.10	B160	Correspondence with debtor's counsel regarding July monthly fee statement (0.1) (0.2/2)	54.00
28-AUG-26	Gunjan Devnani	0.30	B160	Draft July monthly fee statement (0.3) (0.6/2)	162.00
		1.00			**$796.50**

TIMEKEEPER SUMMARY

	Hours	Rate	Amount
Partner			
Emily Steele	0.10	900.00	90.00
Dave McGonigle	0.30	1,275.00	382.50
Associate			
Gunjan Devnani	0.60	540.00	324.00
	1.00		**$796.50**

EBILLED INVOICE

Murray Boiler LLC

Invoice Date: September 1, 2026
Invoice Number: 100355985
K&L Ref. Number: 0246801

TASK SUMMARY

Task Code	Description	Hours	Amount
B160	Fee/Employment Applications	1.00	796.50
Total Fees		**1.00**	**$796.50**

EBILLED INVOICE

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NORTH CAROLINA
CHARLOTTE DIVISION

In re	Chapter 11
ALDRICH PUMP LLC, *et al.*,[1]	Case No. 20-30608 (LMJ)
Debtors.	(Jointly Administered)

SEVENTY-FIFTH MONTHLY STATEMENT OF FEES AND EXPENSES INCURRED BY K&L GATES LLP AS SPECIAL INSURANCE COUNSEL FOR THE DEBTORS FOR THE PERIOD FROM SEPTEMBER 1, 2026 THROUGH SEPTEMBER 30, 2026

In accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Dkt. No. 171] and the *Agreed Order Amending Order Establishing Procedures For Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Dkt. 3008] (the "Interim Compensation Order"), K&L Gates LLP, special insurance counsel to Aldrich Pump LLC and Murray Boiler LLC as debtors and debtors in possession (together, the "Debtors"), submits its *Seventy-Fifth Monthly Statement of Fees and Expenses Incurred by K&L Gates LLP as Special Insurance Counsel for the Debtors for the Period From September 1, 2026 Through September 30, 2026* (the "Monthly Fee Statement").

Itemization of Services Rendered and Expenses Incurred

1. Attached hereto as Exhibit A are K&L Gates LLP's invoices for the period September 1, 2026 through September 30, 2026 (the "Statement Period").

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

Total Fees and Expenses for the Statement Period

2. The total amounts of fees and expenses incurred by K&L Gates LLP during the Statement Period are as follows:

Total Fees	$74,895.30
Total Expenses	$0.00
TOTAL	**$74,895.30**

3. Pursuant to the Interim Compensation Order, K&L Gates LLP seeks payment of $67,405.77 from the Debtors for the Statement Period (the "Interim Amount"), representing (a) 90% of K&L Gates LLP's fees and (b) 100% of its incurred expenses.

Billing Adjustments

4. Consistent with its own internal policies and to comply with the "reasonableness" requirements of section 330 of the Bankruptcy Code, K&L Gates LLP has reviewed its monthly service descriptions and has determined that certain fees and expenses should not be charged to the Debtors. Specifically, K&L Gates LLP has voluntarily determined that $3,157.50 in fees will not be charged to the Debtors.

Notice and Objection Procedures

5. In accordance with the Interim Compensation Order, notice of this Monthly Fee Statement has been served by e-mail upon the following parties (collectively, the "Notice Parties"): (a) the Debtors, 800-E Beaty Street, Davidson, North Carolina 28036 (Attn: Allan Tananbaum, Esq., atananbaum@tranetechnologies.com); (b) counsel to the Debtors (I) Jones Day, 110 North Wacker Drive, Suite 4800, Chicago, IL 60606 (Attn: Brad B. Erens, Esq., bberens@jonesday.com, Mark A. Cody, Esq., macody@jonesday.com, Caitlin K. Cahow, Esq., ckcahow@jonesday.com), and (II) Rayburn Cooper & Durham, P.A., 227 West Trade Street, Suite 1200, Charlotte, NC 28202 (Attn: C. Richard Rayburn, Jr., Esq., rrayburn@rcdlaw.net and John R. Miller, Jr., Esq., jmiller@rcdlaw.net); (c) the office of the

United States Bankruptcy Administrator, 401 West Trade Street, Suite 2400, Charlotte, North Carolina 28202 (Attn: Shelley K. Abel, Esq., feeapplications@ncwba.uscourts.gov); (d) counsel to the Debtors' non-debtor affiliates, Trane Technologies Company LLC and Trane U.S. Inc., (I) McCarter & English, LLP, 1600 Market Street, Suite 3900, Philadelphia, Pennsylvania 19103 (Attn: Philip D. Amoa, Esq., pamoa@mccarter.com), (II) McCarter & English, LLP, Four Gateway Center, 100 Mulberry Street, Newark, New Jersey 07102 (Attn: Anthony Bartell, Esq., abartell@mccarter.com and Phillip S. Pavlick, Esq., ppavlick@mccarter.com), (III) McCarter & English, LLP, Worldwide Plaza, 825 Eighth Ave, 31st Floor, New York, New York 10019 (Attn: Gregory J. Mascitti, Esq., gmascitti@mccarter.com) and (IV) McGuireWoods, 201 North Tryon Street, Suite 3000, Charlotte, North Carolina 28202 (Attn: Bradley R. Kutrow, Esq., bkutrow@mcguirewoods.com and Ethridge B. Ricks, Esq., bricks@mcguirewoods.com), (e) counsel to the Official Asbestos Claimants' Committee, (I) Robinson & Cole LLP, 1201 North Market Street, Suite 1406, Wilmington, Delaware 19801 (Attn: Natalie D. Ramsey, Esq., nramsey@rc.com and Davis Lee Wright, Esq., dwright@rc.com), and (II) Hamilton Stephens Steele + Martin, PLLC, 525 North Tryon Street, Suite 1400, Charlotte, North Carolina 28202 (Attn: Rob Cox, Esq., rcox@lawhssm.com and Glenn Thompson, Esq., gthompson@lawhssm.com), and (f) counsel to the Future Claimants' Representative, (I) Orrick, Herrington & Sutcliffe LLP, 2100 Pennsylvania Ave, NW, Washington, D.C. 20037 (Attn: Jonathan P. Guy, jguy@orrick.com) and (II) Grier Wright Martinez PA, 521 E. Morehead Street, Suite 440, Charlotte, NC 28202 (Attn: A. Cotton Wright, Esq., cwright@grierlaw.com).

6. Pursuant to the Interim Compensation Order, objections to this Monthly Fee Statement (each, an "Objection"), if any, must be served upon K&L Gates LLP, as the affected Retained Professional, and upon the other Notice Parties no later than November 13,

2026 (the "Objection Deadline"). Any Objection must set forth the nature of the objection and the specific amount of fees or expenses at issue.

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

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

Dated: October 30, 2026
Pittsburgh, PA

Respectfully submitted,

/s/ David F. McGonigle

David McGonigle
K&L Gates LLP
210 Sixth Avenue
Pittsburgh, PA 15222
Telephone: (412) 355-6233
Facsimile: (412) 355-6501
E-mail: david.mcgonigle@klgates.com
(Admitted *pro hac vice*)

SPECIAL INSURANCE COUNSEL FOR
DEBTORS AND DEBTORS IN POSSESSION

EXHIBIT A

Invoices

K&L GATES LLP
K&L GATES CENTER
210 SIXTH AVENUE
PITTSBURGH, PA 15222-2613
T +1 412 355 6500 F +1 412 355 6501 klgates.com
Tax ID No. 25 0921018

Aldrich Pump LLC
Allan Tananbaum, Esquire
800-E Beaty Street
Davidson, NC 28036

Invoice Date: October 1, 2026
Invoice Number: 100369899
K&L Gates Contact: Dave McGonigle

EBILLED INVOICE

INVOICE SUMMARY

		Total USD $
Asbestos Insurance Advice (00001)		
Fees	42,390.00	
10% Discount	(4,239.00)	
Total Amount Due This Matter		**$ 38,151.00**
Chapter 11 Retention and Compensation (00002)		
Fees	1,068.00	
10% Discount	(106.80)	
Total Amount Due This Matter		**$ 961.20**
CURRENT INVOICE DUE - All Matters		**$ 39,112.20**

Due and Payable upon Receipt

Mail To: K&L Gates LLP, P.O. Box 830304, Philadelphia, PA 19182-0304

Overnight/Courier: PNC Bank C/O K&L Gates LLP, Lockbox #830304, 525 Fellowship Rd-Ste 330, Mt. Laurel, NJ 08054-3415

Wire/ACH/EDI Instructions: Receiving Bank: PNC Bank N.A, 500 First Ave 92 Pittsburgh, PA 15219
Beneficiary: K&L Gates LLP Acct No.: 1077692783
Routing/ABA: 043000096 Swift Code: PNCCUS33

Please reference client/matter number in electronic payment details and email the remittance advice to AccountsReceivableSEA@klgates.com with invoice number(s) and amounts.

Aldrich Pump LLC

Invoice Date: October 1, 2026
Invoice Number: 100369899
K&L Ref. Number: 0246802

Asbestos Insurance Advice - (00001) **$38,151.00**

Professional Services

Date	Name	Hours	Task	Description	Amount
01-SEP-26	Dave McGonigle	1.30	L120	Conference with J. Safar regarding status and strategy (0.2) (0.4/2); communications with A. Tananbaum regarding status (0.1); conference with M. Uddin regarding status and planning (0.1) (0.2/2); review and analysis of estimation briefing (0.9) (1.8/2)	1,657.50
01-SEP-26	Joe Safar	0.20	L120	Confer with D. McGonigle regarding post-estimation insurance strategy and planning (0.2) (0.4/2)	225.00
02-SEP-26	Dave McGonigle	1.10	L120	Emails and conferences with J. Safar regarding status and planning (0.7) (1.4/2); emails with B. Erens, M. Evert and team regarding status and planning (0.3) (0.6/2); analysis of invoices in response to Debtor request (0.1) (0.2/2)	1,402.50
02-SEP-26	Joe Safar	1.70	L120	Analyze insurance documents (0.4) (0.8/2); review insurance settlements regarding analysis of insurance documents (0.3) (0.6/2); e-mail and confer with D. McGonigle regarding analysis (0.9) (1.7/2); attention to estimation trial record for insurers (0.1) (0.2/2)	1,912.50
02-SEP-26	Erin Fleury	0.20	L120	Response to internal questions regarding insurance-related issues (0.2) (0.4/2)	150.00

EBILLED INVOICE

Aldrich Pump LLC

Invoice Date: October 1, 2026
Invoice Number: 100369899
K&L Ref. Number: 0246802

Date	Name	Hours	Task	Description	Amount
04-SEP-26	Dave McGonigle	0.60	L120	Conference with A. Tanabaum, M. Evert and T. Lewis regarding status (0.1); review and comment on work product regarding invoices (0.2) (0.4/2); conference and emails with J. Safar regarding invoice work product (0.3) (0.5/2)	765.00
04-SEP-26	Joe Safar	0.80	L120	E-mail with Debtors counsel regarding strategy (0.5) (1.0/2); e-mail and confer with D. McGonigle regarding strategy (0.3) (0.6/2)	900.00
08-SEP-26	Dave McGonigle	0.60	L120	Review Stout invoices for privilege and confidentiality (0.1); review recent filings in other case in response to B. Erens inquiry (0.5) (1.0/2)	765.00
09-SEP-26	Dave McGonigle	1.00	L120	Review recent case materials in connection with B. Erens inquiry (1.0) (1.9/2)	1,275.00
10-SEP-26	Dave McGonigle	0.60	L120	Conference with J. Safar regarding recent other case filings regarding insurance matters (0.1) (0.2/2); conference with M. Evert regarding estimation trial and planning (0.2) (0.4/2); conference with Stout team and J. Safar regarding insurance modeling and planning (0.3) (0.6/2)	765.00
10-SEP-26	Joe Safar	0.60	L120	Confer with D. McGonigle and Stout team regarding modeling (0.3) (0.6/2); review research regarding insurance issues (0.2) (0.4/2); confer with D. McGonigle regarding insurance issues (0.1) (0.2/2)	675.00
11-SEP-26	Dave McGonigle	0.40	L120	Conference with A. Tananbaum, Jones Day, EWH and J. Safar regarding status and planning (0.3) (0.5/2); follow-up conference with J. Safar (0.1) (0.2/2)	510.00

EBILLED INVOICE

Aldrich Pump LLC

Invoice Date: October 1, 2026
Invoice Number: 100369899
K&L Ref. Number: 0246802

Date	Name	Hours	Task	Description	Amount
11-SEP-26	Joe Safar	0.60	L120	Prepare for call with Debtors' counsel (0.2) (0.4/2); confer with Debtors' counsel and client representatives regarding insurance issues (0.3) (0.5/2); confer with D. McGonigle regarding strategy (0.1) (0.2/2)	675.00
14-SEP-26	Dave McGonigle	1.20	L120	Emails with M. Uddin, J. Rothschild, and D. Ramljak regarding background materials for insurance analysis (0.2) (0.3/2); analysis of insurance issues and legal authorities in connection with estimation issues (0.5) (1.0/2); conference with D. Aceto regarding status and planning (0.1) (0.2/2); conference with J. Safar regarding status and planning (0.2) (0.3/2); emails from A. Tananbaum and M. Evert regarding transcript status (0.1); email to B. Erens regarding upcoming filing (0.1)	1,530.00
14-SEP-26	Joe Safar	1.70	L120	Review work product regarding insurance modeling (0.2) (0.4/2); review legal research regarding insurance issues (1.3) (2.5/2); confer with D. McGonigle regarding insurance strategy (0.2) (0.3/2)	1,912.50
14-SEP-26	David Aceto	0.10	L120	Conference with D. McGonigle regarding insurance strategies (0.1) (0.2/2)	105.00

EBILLED INVOICE

Aldrich Pump LLC

Invoice Date: October 1, 2026
Invoice Number: 100369899
K&L Ref. Number: 0246802

Date	Name	Hours	Task	Description	Amount
15-SEP-26	Dave McGonigle	1.40	L120	Conference with J. Safar regarding post-estimation ruling strategy and planning (0.5) (1.0/2); communications with J. Safar regarding draft case filing (0.1); review draft fee objection from Jones Day (0.2) (0.3/2); communications with J. Safar regarding same (0.2) (0.4/2); analysis of historical CIP agreements in view of draft objection to fee application (0.2) (0.4/2); revise draft correspondence to B. Erens regarding comments on proposed objection to fee statement (0.2) (0.4/2)	1,785.00
15-SEP-26	Joe Safar	2.50	L120	Review and comment on draft fee objections (0.3) (0.6/2); e-mail and confer with D. McGonigle regarding draft fee objections (0.3) (0.6/2); confer with D. McGonigle regarding insurance strategy (0.5) (1.0/2); prepare for conference with D.McGonigle and D. Aceto regarding insurance strategy (1.4) (2.8/2)	2,812.50
16-SEP-26	Dave McGonigle	1.70	L120	Research and analysis regarding plan strategy and insurance issues (0.6) (1.1/2); conference with J. Safar and D. Aceto regarding insurance planning and strategy in connection with plan matters (1.1) (2.2/2)	2,167.50
16-SEP-26	Joe Safar	2.10	L120	Confer with D. McGonigle and D. Aceto regarding insurance issues and strategy (1.1) (2.2/2); prepare for conference with D. McGonigle and D. Aceto (1.0) (2.0/2)	2,362.50

EBILLED INVOICE

Aldrich Pump LLC

Invoice Date: October 1, 2026
Invoice Number: 100369899
K&L Ref. Number: 0246802

Date	Name	Hours	Task	Description	Amount
16-SEP-26	David Aceto	1.10	L120	Conference with D. McGonigle and J. Safar regarding insurance issues and plan strategy (1.1) (2.2/2)	1,155.00
17-SEP-26	Dave McGonigle	0.10	L120	Communications with insurer representative regarding status (0.1) (0.2/2)	127.50
18-SEP-26	Dave McGonigle	0.80	L120	Conference with A. Tananbaum regarding status of insurance matters and insurer communications (0.2) (0.4/2); conference with J. Safar regarding post-estimation insurance strategy and planning (0.3) (0.5/2); conference with A. Tananbaum, Jones Day team, M. Evert and J. Safar regarding status and planning in connection with insurance matters (0.3) (0.5/2)	1,020.00
21-SEP-26	Dave McGonigle	1.40	L120	Emails with A. Tananbaum and team regarding insurer follow-up (0.1) (0.2/2); conference with J. Safar regarding strategy and planning (0.3) (0.6/2); email to J. Safar regarding Stout inquiry regarding insurance allocation work product (0.3) (0.6/2); conference with M. Uddin regarding insurance allocation work product (0.1) (0.2/2); review Claro/Stout allocation work product (0.2) (0.3/2); prepare summary work product of allocation models (0.4) (0.8/2)	1,785.00
21-SEP-26	Joe Safar	1.80	L120	Confer with D. McGonigle regarding insurance strategy (0.3) (0.6/2); review work product and legal research for post-estimation insurance strategy (1.4) (2.8/2); e-mail with D. McGonigle regarding modeling issues (0.1) (0.2/2)	2,025.00

EBILLED INVOICE

Aldrich Pump LLC

Invoice Date: October 1, 2026
Invoice Number: 100369899
K&L Ref. Number: 0246802

Date	Name	Hours	Task	Description	Amount
23-SEP-26	Dave McGonigle	1.60	L120	Conference with J. Safar regarding insurance strategy issues (0.2) (0.4/2); emails with J. Rothschild regarding insurance modeling matters (0.1) (0.2/2); email to M. Evert regarding insurance analysis matters (0.2) (0.3/2); prepare for strategy meeting with J. Safar (0.2) (0.3/2); conference with J. Safar regarding status and post-estimation ruling strategy (0.9) (1.8/2)	2,040.00
23-SEP-26	Joe Safar	2.70	L120	Conferences with D. McGonigle regarding insurance strategy (1.2) (2.3/2); prepare for conference with D. McGonigle regarding insurance strategy (1.1) (2.2/2); confer with D. Aceto regarding insurance strategy (0.2) (0.3/2); review insurance modeling (0.2) (0.4/2)	3,037.50
23-SEP-26	David Aceto	0.10	L120	Conference with J. Safar regarding insurance strategy (0.1) (0.2/2)	105.00
24-SEP-26	Dave McGonigle	0.20	L120	Email messages with B. Erens and team regarding status and planning (0.2) (0.4/2)	255.00
24-SEP-26	Joe Safar	1.10	L120	Draft and revise insurance work product (0.7) (1.4/2); review insurance agreements (0.3) (0.6/2); e-mails with Stout team regarding insurance modeling issues (0.1) (0.2/2)	1,237.50
25-SEP-26	Dave McGonigle	0.20	L120	Attention to estimation ruling (0.2) (0.4/2)	255.00
25-SEP-26	Joe Safar	0.60	L120	Review Phase 1 ruling (0.4) (0.8/2); e-mail and confer with D. McGonigle regarding Phase 1 ruling (0.1) (0.2/2); review notes regarding insurance modeling (0.1) (0.2/2)	675.00

EBILLED INVOICE

Aldrich Pump LLC

Invoice Date: October 1, 2026
Invoice Number: 100369899
K&L Ref. Number: 0246802

Date	Name	Hours	Task	Description	Amount
28-SEP-26	Dave McGonigle	0.60	L120	Conference with B. Erens regarding estimation ruling and status (0.4) (0.7/2); conference with J. Safar regarding planning (0.2) (0.4/2)	765.00
28-SEP-26	Joe Safar	0.20	L120	Confer with D. McGonigle regarding status and strategy (0.2) (0.4/2)	225.00
29-SEP-26	Dave McGonigle	0.60	L120	Analysis of estimation ruling (0.3) (0.6/2); email to insurer representative regarding status (0.2) (0.3/2); analysis of insurance modeling issues (0.1) (0.2/2)	765.00
30-SEP-26	Dave McGonigle	0.60	L120	Analysis of estimation opinion (0.4) (0.8/2); conference with J. Safar regarding draft plan-related document from Jones Day (0.2) (0.3/2)	765.00
30-SEP-26	Joe Safar	1.60	L120	Review opposition to objection to Gilbert fees (0.2) (0.4/2); review Jones Day work product for insurance coordination (1.2) (2.4/2); confer with D. McGonigle regarding strategy (0.2) (0.3/2)	1,800.00
		35.70			**$42,390.00**

TIMEKEEPER SUMMARY

	Hours	Rate	Amount
Partner			
Dave McGonigle	16.00	1,275.00	20,400.00
Joe Safar	18.20	1,125.00	20,475.00
Counsel			
Erin Fleury	0.20	750.00	150.00
Senior Of Counsel			
David Aceto	1.30	1,050.00	1,365.00
	35.70		**$42,390.00**

EBILLED INVOICE

Aldrich Pump LLC

Invoice Date: October 1, 2026
Invoice Number: 100369899
K&L Ref. Number: 0246802

TASK SUMMARY

Task Code	Description	Hours	Amount
L120	Analysis/Strategy	35.70	42,390.00
Total Fees		**35.70**	**$42,390.00**

EBILLED INVOICE

Aldrich Pump LLC

Invoice Date: October 1, 2026
Invoice Number: 100369899
K&L Ref. Number: 0246802

Chapter 11 Retention and Compensation - (00002) **$961.20**

Professional Services

Date	Name	Hours	Task	Description	Amount
08-SEP-26	Dave McGonigle	0.30	B160	Prepare monthly fee statements (0.3) (0.6/2)	382.50
17-SEP-26	Gunjan Devnani	0.30	B160	Draft monthly fee statement for August 2026 (0.3) (0.5/2)	162.00
18-SEP-26	Emily Steele	0.10	B160	Analyze August 2026 invoices for privilege and compliance with bankruptcy rules (0.1)	90.00
18-SEP-26	Emily Steele	0.10	B160	Analyze and revise seventy-fourth monthly fee statement (August 2026) (0.1)	90.00
18-SEP-26	Gunjan Devnani	0.10	B160	Correspondence with E. Steele and D. McGonigle regarding August 2026 monthly fee statement (0.1) (0.2/2)	54.00
24-SEP-26	Gunjan Devnani	0.10	B160	Correspondence with D. McGonigle and Debtor's counsel regarding August 2026 monthly report (0.1) (0.2/2)	54.00
29-SEP-26	Dave McGonigle	0.10	B160	Review and approve draft monthly fee statement (0.1) (0.2/2)	127.50
29-SEP-26	Gunjan Devnani	0.10	B160	Correspondence with D. McGonigle regarding August 2026 monthly fee statement (0.1) (0.2/2)	54.00
29-SEP-26	Gunjan Devnani	0.10	B160	Finalize August 2026 monthly report and correspondence with debtor's counsel regarding same (0.1) (0.2/2)	54.00
		1.30			**$1,068.00**

TIMEKEEPER SUMMARY

	Hours	Rate	Amount
Partner			
Emily Steele	0.20	900.00	180.00
Dave McGonigle	0.40	1,275.00	510.00

EBILLED INVOICE

Aldrich Pump LLC

Invoice Date: October 1, 2026
Invoice Number: 100369899
K&L Ref. Number: 0246802

	Hours	Rate	Amount
Associate			
Gunjan Devnani	0.70	540.00	378.00
	1.30		**$1,068.00**

TASK SUMMARY

Task Code	Description	Hours	Amount
B160	Fee/Employment Applications	1.30	1,068.00
Total Fees		**1.30**	**$1,068.00**

EBILLED INVOICE

K&L GATES LLP
K&L GATES CENTER
210 SIXTH AVENUE
PITTSBURGH, PA 15222-2613
T +1 412 355 6500 F +1 412 355 6501 klgates.com
Tax ID No. 25 0921018

Murray Boiler LLC
Allan Tananbaum, Esquire
800-E Beaty Street
Davidson, NC 28036

Invoice Date: October 1, 2026
Invoice Number: 100369897
K&L Gates Contact: Dave McGonigle

EBILLED INVOICE

INVOICE SUMMARY

			Total USD $
Asbestos Insurance Advice (00001)			
Fees	38,925.00		
10% Discount	(3,892.50)		
Total Amount Due This Matter		**$**	**35,032.50**
Chapter 11 Retention and Compensation (00002)			
Fees	834.00		
10% Discount	(83.40)		
Total Amount Due This Matter		**$**	**750.60**
CURRENT INVOICE DUE - All Matters		**$**	**35,783.10**

Due and Payable upon Receipt

Mail To: K&L Gates LLP, P.O. Box 830304, Philadelphia, PA 19182-0304

Overnight/Courier: PNC Bank C/O K&L Gates LLP, Lockbox #830304, 525 Fellowship Rd-Ste 330, Mt. Laurel, NJ 08054-3415

Wire/ACH/EDI Instructions: Receiving Bank: PNC Bank N.A, 500 First Ave 92 Pittsburgh, PA 15219
Beneficiary: K&L Gates LLP Acct No.: 1077692783
Routing/ABA: 043000096 Swift Code: PNCCUS33

Please reference client/matter number in electronic payment details and email the remittance advice to AccountsReceivableSEA@klgates.com with invoice number(s) and amounts.

Murray Boiler LLC

Invoice Date: October 1, 2026
Invoice Number: 100369897
K&L Ref. Number: 0246801

Asbestos Insurance Advice - (00001) **$35,032.50**

Professional Services

Date	Name	Hours	Task	Description	Amount
01-SEP-26	Dave McGonigle	1.20	L120	Conference with J. Safar regarding status and strategy (0.2) (0.4/2); conference with M. Uddin regarding status and planning (0.1) (0.2/2); review and analysis of estimation briefing (0.9) (1.8/2)	1,530.00
01-SEP-26	Joe Safar	0.20	L120	Confer with D. McGonigle regarding post-estimation insurance strategy and planning (0.2) (0.4/2)	225.00
02-SEP-26	Dave McGonigle	1.10	L120	Emails and conferences with J. Safar regarding status and planning (0.7) (1.4/2); emails with B. Erens, M. Evert and team regarding status and planning (0.3) (0.6/2); analysis of invoices in response to Debtor request (0.1) (0.2/2)	1,402.50
02-SEP-26	Joe Safar	1.60	L120	Analyze insurance documents (0.4) (0.8/2); review insurance settlements regarding analysis of insurance documents (0.3) (0.6/2); e-mail and confer with D. McGonigle regarding analysis (0.8) (1.7/2); attention to estimation trial record for insurers (0.1) (0.2/2)	1,800.00
02-SEP-26	Erin Fleury	0.20	L120	Response to internal questions regarding insurance-related issues (0.2) (0.4/2)	150.00
04-SEP-26	Dave McGonigle	0.40	L120	Review and comment on work product regarding invoices (0.2) (0.4/2); conference and emails with J. Safar regarding invoice work product (0.2) (0.5/2)	510.00

EBILLED INVOICE

Murray Boiler LLC

Invoice Date: October 1, 2026
Invoice Number: 100369897
K&L Ref. Number: 0246801

Date	Name	Hours	Task	Description	Amount
04-SEP-26	Joe Safar	0.80	L120	E-mail with Debtors counsel regarding strategy (0.5) (1.0/2); e-mail and confer with D. McGonigle regarding strategy (0.3) (0.6/2)	900.00
08-SEP-26	Dave McGonigle	0.50	L120	Review recent filings in other case in response to B. Erens inquiry (0.5) (1.0/2)	637.50
09-SEP-26	Dave McGonigle	0.90	L120	Review recent case materials in connection with B. Erens inquiry (0.9) (1.9/2)	1,147.50
10-SEP-26	Dave McGonigle	0.60	L120	Conference with J. Safar regarding recent other case filings regarding insurance matters (0.1) (0.2/2); conference with M. Evert regarding estimation trial and planning (0.2) (0.4/2); conference with Stout team and J. Safar regarding insurance modeling and planning (0.3) (0.6/2)	765.00
10-SEP-26	Joe Safar	0.60	L120	Confer with D. McGonigle and Stout team regarding modeling (0.3) (0.6/2); review research regarding insurance issues (0.2) (0.4/2); confer with D. McGonigle regarding insurance issues (0.1) (0.2/2)	675.00
11-SEP-26	Dave McGonigle	0.30	L120	Conference with A. Tananbaum, Jones Day, EWH and J. Safar regarding status and planning (0.2) (0.5/2); follow-up conference with J. Safar (0.1) (0.2/2)	382.50
11-SEP-26	Joe Safar	0.50	L120	Prepare for call with Debtors' counsel (0.2) (0.4/2); confer with Debtors' counsel and client representatives regarding insurance issues (0.2) (0.5/2); confer with D. McGonigle regarding strategy (0.1) (0.2/2)	562.50

EBILLED INVOICE

Murray Boiler LLC

Invoice Date: October 1, 2026
Invoice Number: 100369897
K&L Ref. Number: 0246801

Date	Name	Hours	Task	Description	Amount
14-SEP-26	Dave McGonigle	0.80	L120	Emails with M. Uddin, J. Rothschild, and D. Ramljak regarding background materials for insurance analysis (0.1) (0.3/2); analysis of insurance issues and legal authorities in connection with estimation issues (0.5) (1.0/2); conference with D. Aceto regarding status and planning (0.1) (0.2/2); conference with J. Safar regarding status and planning (0.1) (0.3/2)	1,020.00
14-SEP-26	Joe Safar	1.50	L120	Review work product regarding insurance modeling (0.2) (0.4/2); review legal research regarding insurance issues (1.2) (2.5/2); confer with D. McGonigle regarding insurance strategy (0.1) (0.3/2)	1,687.50
14-SEP-26	David Aceto	0.10	L120	Conference with D. McGonigle regarding insurance strategies (0.1) (0.2/2)	105.00
15-SEP-26	Dave McGonigle	1.20	L120	Conference with J. Safar regarding post-estimation ruling strategy and planning (0.5) (1.0/2); review draft fee objection from Jones Day (0.1) (0.3/2); communications with J. Safar regarding same (0.2) (0.4/2); analysis of historical CIP agreements in view of draft objection to fee application (0.2) (0.4/2); revise draft correspondence to B. Erens regarding comments on proposed objection to fee statement (0.2) (0.4/2)	1,530.00

EBILLED INVOICE

Murray Boiler LLC

Invoice Date: October 1, 2026
Invoice Number: 100369897
K&L Ref. Number: 0246801

Date	Name	Hours	Task	Description	Amount
15-SEP-26	Joe Safar	2.50	L120	Review and comment on draft fee objections (0.3) (0.6/2); e-mail and confer with D. McGonigle regarding draft fee objections (0.3) (0.6/2); confer with D. McGonigle regarding insurance strategy (0.5) (1.0/2); prepare for conference with D.McGonigle and D. Aceto regarding insurance strategy (1.4) (2.8/2)	2,812.50
16-SEP-26	Dave McGonigle	1.60	L120	Research and analysis regarding plan strategy and insurance issues (0.5) (1.1/2); conference with J. Safar and D. Aceto regarding insurance planning and strategy in connection with plan matters (1.1) (2.2/2)	2,040.00
16-SEP-26	Joe Safar	2.10	L120	Confer with D. McGonigle and D. Aceto regarding insurance issues and strategy (1.1) (2.2/2); prepare for conference with D. McGonigle and D. Aceto (1.0) (2.0/2)	2,362.50
16-SEP-26	David Aceto	1.10	L120	Conference with D. McGonigle and J. Safar regarding insurance issues and plan strategy (1.1) (2.2/2)	1,155.00
17-SEP-26	Dave McGonigle	0.10	L120	Communications with insurer representative regarding status (0.1) (0.2/2)	127.50
18-SEP-26	Dave McGonigle	0.60	L120	Conference with A. Tananbaum regarding status of insurance matters and insurer communications (0.2) (0.4/2); conference with J. Safar regarding post-estimation insurance strategy and planning (0.2) (0.5/2); conference with A. Tananbaum, Jones Day team, M. Evert and J. Safar regarding status and planning in connection with insurance matters (0.2) (0.5/2)	765.00

EBILLED INVOICE

Murray Boiler LLC

Invoice Date: October 1, 2026
Invoice Number: 100369897
K&L Ref. Number: 0246801

Date	Name	Hours	Task	Description	Amount
21-SEP-26	Dave McGonigle	1.30	L120	Emails with A. Tananbaum and team regarding insurer follow-up (0.1) (0.2/2); conference with J. Safar regarding strategy and planning (0.3) (0.6/2); email to J. Safar regarding Stout inquiry regarding insurance allocation work product (0.3) (0.6/2); conference with M. Uddin regarding insurance allocation work product (0.1) (0.2/2); review Claro/Stout allocation work product (0.1) (0.3/2); prepare summary work product of allocation models (0.4) (0.8/2)	1,657.50
21-SEP-26	Joe Safar	1.80	L120	Confer with D. McGonigle regarding insurance strategy (0.3) (0.6/2); review work product and legal research for post-estimation insurance strategy (1.4) (2.8/2); e-mail with D. McGonigle regarding modeling issues (0.1) (0.2/2)	2,025.00
23-SEP-26	Dave McGonigle	1.40	L120	Conference with J. Safar regarding insurance strategy issues (0.2) (0.4/2); emails with J. Rothschild regarding insurance modeling matters (0.1) (0.2/2); email to M. Evert regarding insurance analysis matters (0.1) (0.3/2); prepare for strategy meeting with J. Safar (0.1) (0.3/2); conference with J. Safar regarding status and post-estimation ruling strategy (0.9) (1.8/2)	1,785.00

EBILLED INVOICE

Murray Boiler LLC

Invoice Date: October 1, 2026
Invoice Number: 100369897
K&L Ref. Number: 0246801

Date	Name	Hours	Task	Description	Amount
23-SEP-26	Joe Safar	2.50	L120	Conferences with D. McGonigle regarding insurance strategy (1.1) (2.3/2); prepare for conference with D. McGonigle regarding insurance strategy (1.1) (2.2/2); confer with D. Aceto regarding insurance strategy (0.1) (0.3/2); review insurance modeling (0.2) (0.4/2)	2,812.50
23-SEP-26	David Aceto	0.10	L120	Conference with J. Safar regarding insurance strategy (0.1) (0.2/2)	105.00
24-SEP-26	Dave McGonigle	0.20	L120	Email messages with B. Erens and team regarding status and planning (0.2) (0.4/2)	255.00
24-SEP-26	Joe Safar	1.10	L120	Draft and revise insurance work product (0.7) (1.4/2); review insurance agreements (0.3) (0.6/2); e-mails with Stout team regarding insurance modeling issues (0.1) (0.2/2)	1,237.50
25-SEP-26	Dave McGonigle	0.20	L120	Attention to estimation ruling (0.2) (0.4/2)	255.00
25-SEP-26	Joe Safar	0.60	L120	Review Phase 1 ruling (0.4) (0.8/2); e-mail and confer with D. McGonigle regarding Phase 1 ruling (0.1) (0.2/2); review notes regarding insurance modeling (0.1) (0.2/2)	675.00
28-SEP-26	Dave McGonigle	0.50	L120	Conference with B. Erens regarding estimation ruling and status (0.3) (0.7/2); conference with J. Safar regarding planning (0.2) (0.4/2)	637.50
28-SEP-26	Joe Safar	0.20	L120	Confer with D. McGonigle regarding status and strategy (0.2) (0.4/2)	225.00
29-SEP-26	Dave McGonigle	0.50	L120	Analysis of estimation ruling (0.3) (0.6/2); email to insurer representative regarding status (0.1) (0.3/2); analysis of insurance modeling issues (0.1) (0.2/2)	637.50

EBILLED INVOICE

Murray Boiler LLC

Invoice Date: October 1, 2026
Invoice Number: 100369897
K&L Ref. Number: 0246801

Date	Name	Hours	Task	Description	Amount
30-SEP-26	Dave McGonigle	0.50	L120	Analysis of estimation opinion (0.4) (0.8/2); conference with J. Safar regarding draft plan-related document from Jones Day (0.1) (0.3/2)	637.50
30-SEP-26	Joe Safar	1.50	L120	Review opposition to objection to Gilbert fees (0.2) (0.4/2); review Jones Day work product for insurance coordination (1.2) (2.4/2); confer with D. McGonigle regarding strategy (0.1) (0.3/2)	1,687.50
		32.90			**$38,925.00**

TIMEKEEPER SUMMARY

	Hours	Rate	Amount
Partner			
Dave McGonigle	13.90	1,275.00	17,722.50
Joe Safar	17.50	1,125.00	19,687.50
Counsel			
Erin Fleury	0.20	750.00	150.00
Senior Of Counsel			
David Aceto	1.30	1,050.00	1,365.00
	32.90		**$38,925.00**

TASK SUMMARY

Task Code	Description	Hours	Amount
L120	Analysis/Strategy	32.90	38,925.00
Total Fees		**32.90**	**$38,925.00**

EBILLED INVOICE

Murray Boiler LLC

Invoice Date: October 1, 2026
Invoice Number: 100369897
K&L Ref. Number: 0246801

Chapter 11 Retention and Compensation - (00002) **$750.60**

Professional Services

Date	Name	Hours	Task	Description	Amount
08-SEP-26	Dave McGonigle	0.30	B160	Prepare monthly fee statements (0.3) (0.6/2)	382.50
17-SEP-26	Gunjan Devnani	0.20	B160	Draft monthly fee statement for August 2026 (0.2) (0.5/2)	108.00
18-SEP-26	Gunjan Devnani	0.10	B160	Correspondence with E. Steele and D. McGonigle regarding August 2026 monthly fee statement (0.1) (0.2/2)	54.00
24-SEP-26	Gunjan Devnani	0.10	B160	Correspondence with D. McGonigle and Debtor's counsel regarding August 2026 monthly report (0.1) (0.2/2)	54.00
29-SEP-26	Dave McGonigle	0.10	B160	Review and approve draft monthly fee statement (0.1) (0.2/2)	127.50
29-SEP-26	Gunjan Devnani	0.10	B160	Finalize August 2026 monthly report and correspondence with debtor's counsel regarding same (0.1) (0.2/2)	54.00
29-SEP-26	Gunjan Devnani	0.10	B160	Correspondence with D. McGonigle regarding August 2026 monthly fee statement (0.1) (0.2/2)	54.00
		1.00			**$834.00**

TIMEKEEPER SUMMARY

	Hours	Rate	Amount
Partner			
Dave McGonigle	0.40	1,275.00	510.00
Associate			
Gunjan Devnani	0.60	540.00	324.00
	1.00		**$834.00**

EBILLED INVOICE

Murray Boiler LLC

Invoice Date: October 1, 2026
Invoice Number: 100369897
K&L Ref. Number: 0246801

TASK SUMMARY

Task Code	Description	Hours	Amount
B160	Fee/Employment Applications	1.00	834.00
Total Fees		**1.00**	**$834.00**

EBILLED INVOICE

EXHIBIT B

Proposed Order

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NORTH CAROLINA
CHARLOTTE DIVISION

In re	Chapter 11
ALDRICH PUMP LLC, *et al.*,[1]	Case No. 20-30608 (LMJ)
Debtors.	(Jointly Administered)

ORDER GRANTING THE NINETEENTH INTERIM APPLICATION OF K&L GATES LLP FOR ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS SPECIAL INSURANCE COUNSEL TO THE DEBTORS FOR THE PERIOD FROM JUNE 1, 2026 THROUGH SEPTEMBER 30, 2026 [DKT. __]

This matter coming before the Court on the *Nineteenth Interim Application of K&L Gates LLP for Allowance of Compensation for Services Rendered and Reimbursement of Expenses as Special Insurance Counsel to the Debtors for the Period From June 1, 2026 Through September 30, 2026* [Dkt. __] (the "Interim Fee Application")[2] filed by K&L

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

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

Gates LLP as special insurance counsel to the above-captioned debtors and debtor in possession (the "Debtors"); the Court having reviewed the Interim Fee Application; the Court having found that (i) the Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334, (ii) this is a core proceeding pursuant to 28 U.S.C. § 157(b), (iii) notice of the Interim Fee Application and the notice of an opportunity for hearing were served upon the parties required by Local Rule 2002-1(g) and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Dkt. 171, as amended by Dkt. 3008] (the "Interim Compensation Order") and no other or further notice is required, (iv) the compensation requested in the Interim Fee Application is reasonable and for actual and necessary services rendered by K&L Gates LLP on behalf of the Debtors during the period from June 1, 2026 through September 30, 2026 (the "Compensation Period"), (v) the expenses for which reimbursement is sought in the Interim Fee Application are actual and necessary expenses incurred by K&L Gates LLP 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. K&L Gates LLP is awarded, on an interim basis, compensation for professional services rendered during the Compensation Period in the amount of $230,130.00 and reimbursement for actual and necessary expenses incurred by K&L Gates LLP during the Compensation Period in the amount of $0.00.

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

4. The Debtors and K&L Gates LLP 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