Docket #3418 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 BATES WHITE LLC FOR ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND FOR REIMBURSEMENT OF EXPENSES AS ASBESTOS CONSULTANTS TO THE DEBTORS
FOR THE PERIOD FROM JUNE 1, 2026 THROUGH SEPTEMBER 30, 2026

Name of Applicant:	Bates White, LLC
Authorized to Provide Professional Services to:	The above-captioned Debtors
Date of Order Approving Retention:	June 18, 2020[2]
Petition Date:	June 18, 2020
Period for which compensation and reimbursement are sought:	June 1, 2026 through September 30, 2026
Amount of Compensation sought as actual, reasonable, and necessary:	$946,813.95[3]

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

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

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

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Amount of Expense Reimbursement sought as actual, reasonable, and necessary:	$6,137.29
Total Compensation Approved by Interim Fee Order to Date:	$27,760,881.80
Total Expenses Approved by Interim Fee Order to Date:	$269,070.75
Total Allowed Compensation Paid to Date:	$27,760,881.80
Total Allowed Expenses Paid to Date:	$269,070.75
Compensation Already Paid Pursuant to a Monthly Fee Statement But Not Yet Allowed:	$820,680.63[4]
Expenses Already Paid Pursuant to a Monthly Fee Statement But Not Yet Allowed:	$6,137.29[5]

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

[4] As of the date of this Interim Application, Bates White has not received payment for the Seventy-Fifth Monthly Fee Statement covering September 2026.

[5] *Ibid*.

Prior Monthly Fee Statements Submitted:

Date submitted	Period covered	Requested fees[6]	Requested expenses
July 31, 2026	June 1-June 30, 2026	$316,359.03	$318.80
August 31, 2026	July 1–July 31, 2026	$237,932.73	$538.80
September 30, 2026	August 1–August 31, 2026	$350,756.39	$5,279.69
October 30, 2026	September 1–September 30, 2026	$41,765.80 ($43,964.00)	$0.00
	Total	**$946,813.95** **($949,012.15)**	**$6,137.29**

To date, no objections have been received to any prior Monthly Fee Statements. The objection deadline relating to the Seventy-Fifth Monthly Fee Statement of Fees and Expenses Incurred by Bates White LLC as Asbestos Consultants for the Debtors for the Period from September 1, 2026 through September 30, 2026 has not yet passed.

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

SUMMARY OF HOURS AND COMPENSATION BY PROFESSIONAL (JUNE 2026–SEPTEMBER 2026)

Employee	Title	Hourly rate 2026	Hours 2026 (June-Sept)	Fees (with potential PPD)[7]	Fees (without potential PPD)[8]
Mullin, Charles	Partner	$2,000.00	113.5	$212,420.00	$212,420.00[9]
Evans, Andrew	Partner	$1,550.00	9.6	$14,136.00	$14,430.50
Gallardo-Garcia, Jorge	Partner	$1,315.00	73.8	$92,194.65	$92,898.18
Aharoni, Assaph	Principal	$970.00	3.3	$3,040.95	$3,050.65
Luker, Kathryn	Principal	$970.00	0.9	$829.35	$829.35
Xu, Alicia	Managing Economist	$885.00	1.4	$1,177.05	$1,177.05
Bagwe, Gaurav	Managing Economist	$785.00	1.5	$1,118.63	$1,118.63
Cumbo, Peter	Managing Consultant	$730.00	1.5	$1,040.25	$1,040.25
Yang, Muxi	Senior Economist	$700.00	3.1	$2,061.50	$2,061.50
Weiss, David	Managing Consultant	$680.00	177.4	$114,600.40	$114,933.60
Giraldo Paez, Daniel	Senior Economist	$655.00	36.5	$22,712.13	$22,712.13
Morey, Austin	Senior Consultant	$655.00	461.9	$286,203.89	$286,908.01[10]
Pinkston, Sophie[11]	Consultant II	$510.00	52.0	$25,194.00	$25,194.00
	Consultant	$475.00	97.2	$43,861.50	$43,861.50
Richine, Olivia	Consultant II	$510.00	131.5	$63,711.75	$63,711.75
Shah, Sarwa	Consultant II	$510.00	107.9	$52,277.55	$52,277.55
Teller, Aviva	Consultant II	$510.00	2.3	$1,114.35	$1,173.00
Milner, Lauren	Research Specialist	$300.00	1.3	$370.50	$370.50
Thomas, Mykal	Project Coordinator	$300.00	30.7	$8,749.50	$8,844.00
Total			**1,307.3**	**$946,813.95**	**$949,012.15**

[7] The stated amounts reflect a 5% prompt pay discount for the Seventy-Second, Seventy-Third, Seventy-Fourth, and Seventy-Fifth Monthly Fee Statements (June through September). In other words, the Seventy-Fifth Monthly Fee Statement (September) is assumed to be paid within the 30-day prompt payment period.

[8] The stated amounts reflect a 5% prompt pay discount for the Seventy-Second, Seventy-Third, and Seventy-Fourth Monthly Fee Statements (June through August). In other words, the Seventy-Fifth Monthly Fee Statement (September) is assumed *not* to be paid within the 30-day prompt payment period.

[9] This amount includes 3.4 hours of Travel time that were billed at 50% of the normal hourly rate.

[10] This amount includes 3.9 hours of Travel time that were billed at 50% of the normal hourly rate.

[11] Promoted from Consultant to Consultant II effective July 1, 2026.

COMPENSATION BY PROJECT CATEGORY
(JUNE 2026-SEPTEMBER 2026)

Project category	Total hours	Fees (with potential PPD)[12]	Fees (without potential PPD)[13]
Analysis	900.7	$630,110.30	$631,707.38
Client Communication	89.4	$94,449.00	$94,749.50
Data Analysis	143.9	$74,393.55	$74,429.25
Data Gathering & Processing	60.2	$29,283.28	$29,289.83
Fee Request Preparation	46.9	$18,839.45	$19,045.30
Project Management	10.8	$6,885.13	$6,937.65
Research	2.2	$1,199.85	$1,199.85
Testimony	45.9	$87,210.00	$87,210.00
Travel	7.3	$4,443.39	$4,443.39
Total	**1,307.3**	**$946,813.95**	**$949,012.15**

[12] The stated amounts reflect a 5% prompt pay discount for the Seventy-Second, Seventy-Third, and Seventy-Fourth, and Seventy-Fifth Monthly Fee Statements (June through September). In other words, the Seventy-Fifth Monthly Fee Statement (September) is assumed to be paid within the 30-day prompt payment period.

[13] The stated amounts reflect a 5% prompt pay discount for the Seventy-Second, Seventy-Third, and Seventy-Fourth Monthly Fee Statements (June through August). In other words, the Seventy-Fifth Monthly Fee Statement (September) is assumed *not* to be paid within the 30-day prompt payment period.

EXPENSE SUMMARY
(JUNE 2026–SEPTEMBER 2026)

Expense category	Total expenses
Data Gathering & Processing	$0.00
Meals	$0.00
Research	$0.00
Travel	$6,137.29
Vendor Cost	$0.00
Total	**$6,137.29**

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 BATES WHITE LLC FOR ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND FOR REIMBURSEMENT OF EXPENSES AS ASBESTOS CONSULTANTS TO THE DEBTORS
FOR THE PERIOD FROM JUNE 1, 2026 THROUGH SEPTEMBER 30, 2026

Bates White, LLC ("BW" or "Bates White"), asbestos consultants to the above-captioned debtors (the "Debtors"), makes its nineteenth interim application (the "Interim Application") for allowance of compensation of $946,813.95[2] and reimbursement of expenses of $6,137.29 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 Professionals, dated July 15, 2020 [Dkt. 171], as amended on January 13, 2026 [Dkt. 3008] (the "Interim Compensation Order"). In support of this application, BW respectfully represents as follows:

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

[2] The stated amount reflects a 5% prompt pay discount for the Seventy-Second, Seventy-Third, Seventy-Fourth, and Seventy-Fifth Monthly Fee Statements covering June 1, 2026 through September 30, 2026. Bates White reserves its right to revise the Amount of Compensation sought to eliminate the prompt pay discount for the Seventy-Fifth Monthly Fee Statement covering September 2026 should it not receive the corresponding payment within the negotiated prompt payment period.

1. BW's professionals expended a total of 1,307.3 hours during the Compensation Period for which compensation is requested.

2. During the Compensation Period, BW did not receive any payments or promises of payment from any source other than the Debtors for services rendered or to be rendered in any capacity whatsoever in connection with the matters covered by this application. There is no agreement or understanding between BW and any other person for sharing of compensation to be received for services rendered in this case except as allowed by section 504(b) of the Bankruptcy Code and Rule 2016 of the Federal Rules of Bankruptcy Procedure with respect to the sharing of compensation between and among partners of BW.

3. The fees charged by BW in this case are billed in accordance with its existing billing rates and procedures. Such fees are reasonable based on the customary compensation charged by comparably skilled practitioners in comparable bankruptcy and non-bankruptcy cases in a competitive national economic consulting market.

4. Pursuant to the Interim Compensation Order, included with this application are (a) a schedule setting forth all BW's professionals who have performed services in these chapter 11 cases during the Compensation Period, the capacities in which each individual is employed by BW, the hourly billing rate charged by BW for the services performed by such individual, the aggregate number of hours expended in this case during the Compensation Period, and the fees billed therefor; (b) a summary of services by billing category for services rendered by BW during the Compensation Period; and (c) a schedule setting forth the actual and necessary disbursements that BW incurred during the Compensation Period in connection with the performance of professional services for the Debtors and for which it seeks reimbursement.

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

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

Background

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

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

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

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

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

Summary of Services

10. The professional services performed by BW were necessary and appropriate to the administration of the Debtors' chapter 11 cases. These services were in the best interests of the Debtors and other parties in interest. The compensation requested is commensurate with the complexity and nature of the issues and tasks involved.

Prior Monthly Fee Statements

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

Date submitted	Period covered	Requested fees[5]	Requested expenses	Payment received	Amount outstanding[6]
July 31, 2026	June 1-June 30, 2026	$316,359.03	$318.80	$285,041.92	$31,635.91
August 31, 2026	July 1-July 31, 2026	$237,932.73	$538.80	$214,678.20	$23,793.33
September 30, 2026	August 1-August 31, 2026	$350,756.39	$5,279.69	$320,960.44	$35,075.64
October 30, 2026	September 1-September 30, 2026	$41,765.80 ($43,964.00)	$0.00	$0.00	$41,765.80 ($43,964.00)

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

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

6 *Ibid*.

12. In total, BW has submitted Prior Monthly Fee Statements during the Compensation Period for total fees of $946,813.95[7] and expenses of $6,137.29. As of the date of this application, no party has objected to any of BW's Prior Monthly Fee Statements.[8]

Compensation by Project Category

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

13. **Asset Transactions**

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

14. **Case Administration and Business Operations**

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

15. **Fee Proceedings[10]**

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

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

9 The summary set forth below is qualified in its entirety by reference to the time and services detail attached to each Prior Monthly Fee Statement.

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

During the Compensation Period, BW devoted time to (a) preparing, reviewing, and supplementing the May 2026 through August 2026 invoices for privilege and to ensure compliance with the Local Rules; (b) preparing, drafting, revising, and submitting its Seventy-First through Seventy-Fourth Monthly Fee Statements; and (c) preparing, drafting, revising, and submitting its Eighteenth Interim Application. BW spent 46.9 hours ($18,839.45[11] in fees) during the Compensation Period on these tasks. BW intends to seek compensation in connection with preparing this Interim Application at a later date.

16. **Financing and Relief from Stay Proceedings**

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

17. **Litigation**

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

18. **Plan and Disclosure**

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

19. **Claims Administration**

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

[11] This amount assumes that a 5% prompt pay discount will be applicable to the Seventy-Fifth Monthly Fee Statement fees.

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

- **Analysis**: This subcategory is for recording time spent in the analyses performed in relation with the valuation and estimation of the Debtors' asbestos claims liabilities. This category may include work performed in relation with preparation of testimony submitted to the court.

- **Client Communication**: This subcategory is for recording time spent in calls and in meetings with the Debtors' counsel and representatives to discuss the chapter 11 cases and BW's work in the matter. When BW staff meets with the Debtors' counsel or representatives, more than one BW staff member may be present; this is because the Debtors' counsel benefits from discussing aspects of the case with BW staff with different backgrounds and who have varied experiences with regard to a given topic. The participation of a BW staff member is customarily restricted to the time in which such member contributes to the case either through direct participation on the discussion or through gathering information from the meeting to guide future analytical tasks. Additionally, it is often beneficial to the Debtors' estates for professionals within BW to meet with each other to discuss and brainstorm ideas regarding how to approach a particular task or analysis. These meetings can often save professionals in charge of overseeing a particular issue or aspect of the case time and effort (and thus save the client fees) by tapping on the past experience of other professionals (typically, more senior).

- **Data Analysis**: This subcategory is for recording time spent analyzing the Debtors' asbestos claims data, discovery data, and related publicly available data.

- **Data Gathering & Processing**: This subcategory is for recording time spent in the review, standardization, and processing of the Debtors' asbestos claims data, discovery data, and related publicly available data to construct an analytical database used in BW's analyses. This category also includes work performed on documenting analyses related to testimony and on preparing the corresponding backup materials for such testimony.

- **Project Management**: This subcategory is for recording time spent in the organization of BW's work for the Debtors.

- **Report:** This subcategory is for recording time spent planning and drafting declarations and expert reports in this matter, including creating technical appendices and exhibits to the expert reports and declarations.

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

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

Category	Total hours	Fees (with potential PPD)[12]	Fees (without potential PPD)[13]
Analysis	900.7	$630,110.30	$631,707.38
Client Communication	89.4	$94,449.00	$94,749.50
Data Analysis	143.9	$74,393.55	$74,429.25
Data Gathering & Processing	60.2	$29,283.28	$29,289.83
Project Management	10.8	$6,885.13	$6,937.65
Research	2.2	$1,199.85	$1,199.85
Testimony	45.9	$87,210.00	$87,210.00
Travel	7.3	$4,443.39	$4,443.39
Total	**1,260.4**	**$927,974.50**	**$929,966.85**

20. **Bankruptcy Write-Offs**

At times, BW will not bill some or all of one professional's time based upon BW's billing judgment regarding what is fair and reasonable for the client. This time is not

[12] The stated amounts reflect a 5% prompt pay discount for the Seventy-Second, Seventy-Third, Seventy-Fourth, and Seventy-Fifth Monthly Fee Statements (June through September). In other words, the Seventy-Fifth Monthly Fee Statement (September) is assumed to be paid within the 30-day prompt payment period.

[13] The stated amounts reflect a 5% prompt pay discount for the Seventy-Second, Seventy-Third, and Seventy-Fourth Monthly Fee Statements (June through August). In other words, the Seventy-Fifth Monthly Fee Statement (September) is assumed *not* to be paid within the 30-day prompt payment period.

reflected on the invoices and, therefore, is not quantified in this Interim Application. Should specific amounts to be excluded from billing to the Debtors be identified in the future, BW will include such amounts in this category.

Expenses Incurred by BW

21. It is BW's policy with respect to expenses not to charge its clients with expenses such as telephone and facsimile charges, photocopying charges, and regular mail charges. BW customarily charges its clients for special or hand delivery charges, travel expenses, expenses for "working meals," computerized research charges, and transcription costs. Section 330 of the Bankruptcy Code authorizes "reimbursement for actual, necessary expenses" incurred by professionals employed in a chapter 11 case. Accordingly, BW seeks reimbursement for expenses ("Expenses") incurred in rendering services to the Debtors during the Compensation Period in the amount of $6,137.29. Itemized records detailing the Expenses incurred during the Compensation Period are attached to the Prior Monthly Fee Statements.

Adjustments to Fees and Expenses

22. BW has agreed to apply a 5% prompt payment discount to its standard rates in a Monthly Fee Statement for services provided to the Debtors, provided that BW receives payment for the majority of its fees and expenses within 30 days of submitting such Monthly Fee Statement. During the Compensation Period, BW discounted $49,832.30[14] from the amount that BW otherwise would have charged for its services for the Compensation Period.

[14] As of this Interim Application's date, BW has not received payment for its Seventy-Fifth Monthly Fee Statement. The 30-day prompt pay period for the Seventy-Fifth Monthly Fee Statement has not elapsed. Should the Debtors not pay within 30 days for the Interim Amount of BW's Seventy-Fifth Monthly Fee Statement, the discount would be reduced from the $49,832.30 stated above to $47,634.10.

Conclusion

23. The fees and expenses requested herein by BW are billed in accordance with its existing billing rates and procedures in effect during the Compensation Period. Such fees are reasonable based on the customary compensation charged by comparably skilled practitioners in comparable bankruptcy and non-bankruptcy matters in a competitive national economic consulting market.

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

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

Notice

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

No Prior Request

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

WHEREFORE, BW respectfully requests that, pursuant to the Interim Compensation Order, the Court enter an Order substantially in the form attached hereto as Exhibit B (i) allowing on an interim basis compensation of $946,813.95[15] for services rendered by BW during the Compensation Period; (ii) allowing on an interim basis reimbursement of Expenses of $6,137.29 for Expenses incurred during the Compensation Period; (iii) authorizing payment of these allowed fees and Expenses to BW; and (iv) granting such other and further relief as the Court may deem proper.

Dated: November 09, 2026
Washington, DC

Respectfully submitted,

/s/ Andrew R Evans

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

ASBESTOS CONSULTANTS FOR DEBTORS AND DEBTORS IN POSSESSION

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

EXHIBIT A

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NORTH CAROLINA
CHARLOTTE DIVISION

In re	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 BATES WHITE, LLC AS ASBESTOS CONSULTANTS 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. 171] and the *Agreed Order Amending Order Establishing Procedures For Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Dkt. 3008] (the "Interim Compensation Order"), Bates White LLC ("Bates White"), asbestos consultants to Aldrich Pump LLC and Murray Boiler LLC as debtors and debtors in possession (together, the "Debtors"), submits its *Seventy-Second Monthly Statement of Fees and Expenses Incurred by Bates White, LLC as Asbestos Consultants 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 is Bates White's invoice 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 Bates White during the Statement Period are as follows:

Total Fees	$333,009.50
Total Expenses	$318.80
TOTAL	**$333,328.30**

3. Pursuant to Bates White's agreement with the Debtors, provided Bates White receives payment of the majority of its monthly invoice within 30 days of presentation, Bates White will apply a prompt payment discount of 5% to its fees. Further, pursuant to the Interim Compensation Order, Bates White may seek payment from the Debtors for the Statement Period (the "Interim Amount"), representing (a) 90% of Bates White's fees and (b) 100% of its incurred expenses. With no prompt pay discount, Bates White's total amount for this Monthly Fee Statement is $333,328.30 and Bates White's Interim Amount for this Monthly Fee Statement is $300,027.35, which represents 90% of Bates White's fees and $318.80 in incurred expenses in the Statement Period; these amounts would leave a holdback amount of $33,300.95. However, should Bates White receive payment within 30 days of the date of this invoice, Bates White would apply a 5% prompt pay discount to its fees resulting in a total amount for this Monthly Fee Statement of $316,677.83 and an Interim Amount for this Monthly Fee Statement of $285,041.93, which represents 90% of Bates White's fees and $318.80 in incurred expenses in the Statement Period; these amounts would leave a holdback amount of $31,635.90.

Cumulative Holdback Analysis

4. The holdback amounts carried forward are the following:

Statement Period	Holdback Amount*
February 1 through February 28, 2026	$40,083.54
March 1 through March 31, 2026	$101,516.76
April 1 through April 30, 2026	$39,801.96
May 1 through May 31, 2026	$36,848.08
June 1 through June 30, 2026	$31,635.90 ($33,300.95)
Total	**$249,886.24 ($251,551.29)**

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

Notice and Objection Procedures

5. In accordance with the Interim Compensation Order, notice of this Monthly Fee Statement has been served by e-mail upon the following parties (collectively, the "Notice Parties"): (a) the Debtors, 800-E Beaty Street, Davidson, North Carolina 28036 (Attn: Allan Tananbaum, Esq., atananbaum@tranetechnologies.com); (b) Debtors' counsel (I) Jones Day, 110 North Wacker Drive, Suite 4800, Chicago, Illinois 60606 (Attn: Brad B. Erens, Esq., bberens@jonesday.com, Mark A. Cody, Esq., macody@jonesday.com, and Caitlin K. Cahow, Esq., ccahow@jonesday.com); and (II) Rayburn Cooper & Durham, P.A., 227 West Trade Street, Suite 1200, Charlotte, North Carolina 28202 (Attn: C. Richard Rayburn, Jr., Esq., rrayburn@rcdlaw.net and John R. Miller, Jr., Esq., jmiller@rcdlaw.net); (c) the office of the United States Bankruptcy Administrator, 401 West Trade Street, Suite 2400, Charlotte, North Carolina 28202 (Attn: Shelley K. Abel, Esq., feeapplications@ncwba.uscourts.gov); (d) counsel to the Debtors' non-debtor affiliates, Trane Technologies Company LLC and Trane U.S. Inc., (I) McCarter & English, LLP, 1600 Market Street, Suite 3900, Philadelphia, Pennsylvania 19103 (Attn: Philip D. Amoa, Esq., 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, P.A., 521 E. Morehead Street, Suite 440, Charlotte, North Carolina 28202 (Attn: Cotton Wright, Esq., cwright@grierlaw.com).

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

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

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

Dated: July 31, 2026
Washington, DC

Respectfully submitted,

/s/ Andrew R. Evans

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

ASBESTOS CONSULTANTS FOR
DEBTORS AND DEBTORS IN POSSESSION

EXHIBIT A

Bates White LLC Invoice

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

July 31, 2026

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

For consulting services rendered for the period June 1, 2026 through June 30, 2026:

Category	Billing Code	Billed Hours	Total Fees
Analysis	L120	328.5	$235,336.00
Client Communication	L130	16.0	$19,807.00
Data Analysis	L130	77.2	$39,772.50
Data Gathering & Processing	L130	54.2	$26,857.00
Fee Request Preparation	B160	11.5	$4,870.00
Project Management	L130	3.9	$2,567.00
Testimony	L420	1.9	$3,800.00
Total Fees			$333,009.50
Total Disbursements & Charges			$318.80
TOTAL		**493.2**	**$333,328.30**

Bates White LLC

FEE SUMMARY
June 1, 2026 through June 30, 2026

Timekeeper Name	Title	Billed Hours	Billing Rate	Total Fees
Mullin, Charles	Partner	13.6	$2,000.00	$27,200.00
Evans, Andrew	Partner	2.1	$1,550.00	$3,255.00
Gallardo-Garcia, Jorge	Partner	40.8	$1,315.00	$53,652.00
Aharoni, Assaph	Principal	1.3	$970.00	$1,261.00
Xu, Alicia	Managing Economist	1.4	$885.00	$1,239.00
Bagwe, Gaurav	Managing Economist	1.5	$785.00	$1,177.50
Cumbo, Peter	Managing Consultant	1.4	$730.00	$1,022.00
Yang, Muxi	Senior Economist	3.1	$700.00	$2,170.00
Weiss, David	Managing Consultant	29.8	$680.00	$20,264.00
Giraldo Paez, Daniel	Senior Economist	36.5	$655.00	$23,907.50
Morey, Austin	Senior Consultant	126.7	$655.00	$82,988.50
Richine, Olivia	Consultant II	117.1	$510.00	$59,721.00
Shah, Sarwa	Consultant II	13.2	$510.00	$6,732.00
Pinkston, Sophie	Consultant I	97.2	$475.00	$46,170.00
Thomas, Mykal	Project Coordinator	7.5	$300.00	$2,250.00
TOTAL		493.2		**$333,009.50**

Bates White LLC

DISBURSEMENT SUMMARY
June 1, 2026 through June 30, 2026

Category	Expenses
Data Gathering & Processing	$0.00
Research	$0.00
Travel	$318.80
Meals	$0.00
Vendor cost	$0.00
TOTAL	**$318.80**

EXHIBIT B

Bates White LLC Time Detail

Exhibit B

Date incurred	Employee	Hours	Expense	Category	Billing code	Notes	Bill rate	Professional fees
6/15/2026	Aharoni, Assaph	1.3	$ -	Analysis	L120	Work on materials for case analysis	$ 970.00	$ 1,261.00
6/10/2026	Bagwe, Gaurav	0.8	$ -	Analysis	L120	Reviewed materials of other experts	$ 785.00	$ 628.00
6/11/2026	Bagwe, Gaurav	0.7	$ -	Analysis	L120	Continued review of scripts from other experts	$ 785.00	$ 549.50
6/9/2026	Cumbo, Peter	0.4	$ -	Analysis	L120	Reviewing forecasting analysis	$ 730.00	$ 292.00
6/11/2026	Cumbo, Peter	1.0	$ -	Analysis	L120	Reviewing forecasting materials	$ 730.00	$ 730.00
6/1/2026	Evans, Andrew	0.8	$ -	Analysis	L120	Work on estimation analysis	$ 1,550.00	$ 1,240.00
6/1/2026	Evans, Andrew	0.6	$ -	Analysis	L120	Prepare materials for client request	$ 1,550.00	$ 930.00
6/2/2026	Evans, Andrew	0.1	$ -	Analysis	L120	Continue work on estimation analysis	$ 1,550.00	$ 155.00
6/8/2026	Evans, Andrew	0.1	$ -	Analysis	L120	Follow-up on materials for client request	$ 1,550.00	$ 155.00
6/9/2026	Evans, Andrew	0.5	$ -	Analysis	L120	Reviewing publicly available data for analysis	$ 1,550.00	$ 775.00
6/1/2026	Gallardo-Garcia, Jorge	1.6	$ -	Analysis	L120	Work on valuation analysis.	$ 1,315.00	$ 2,104.00
6/1/2026	Gallardo-Garcia, Jorge	1.1	$ -	Analysis	L120	Review inputs for incidence for valuation analysis.	$ 1,315.00	$ 1,446.50
6/2/2026	Gallardo-Garcia, Jorge	1.6	$ -	Analysis	L120	Work on forecasting analysis for claims valuation.	$ 1,315.00	$ 2,104.00
6/3/2026	Gallardo-Garcia, Jorge	1.5	$ -	Analysis	L120	Work on claims valuation analysis.	$ 1,315.00	$ 1,972.50
6/3/2026	Gallardo-Garcia, Jorge	1.4	$ -	Analysis	L120	Continue working on claims valuation analysis.	$ 1,315.00	$ 1,841.00
6/3/2026	Gallardo-Garcia, Jorge	0.7	$ -	Analysis	L120	Review documents from counsel.	$ 1,315.00	$ 920.50
6/4/2026	Gallardo-Garcia, Jorge	1.6	$ -	Analysis	L120	Review valuation analysis for estimation.	$ 1,315.00	$ 2,104.00
6/4/2026	Gallardo-Garcia, Jorge	1.5	$ -	Analysis	L120	Work on valuation analysis and plan next steps.	$ 1,315.00	$ 1,972.50
6/5/2026	Gallardo-Garcia, Jorge	2.0	$ -	Analysis	L120	Work on forecasting analysis for claims valuation, continued.	$ 1,315.00	$ 2,630.00
6/5/2026	Gallardo-Garcia, Jorge	1.5	$ -	Analysis	L120	Work on forecasting analysis for claims valuation.	$ 1,315.00	$ 1,972.50
6/5/2026	Gallardo-Garcia, Jorge	0.5	$ -	Client Communication	L130	Call with counsel Erens, Cahow, and Maisano, with Morey on next steps for analysis.	$ 1,315.00	$ 657.50
6/8/2026	Gallardo-Garcia, Jorge	1.6	$ -	Analysis	L120	Plan next steps for valuation forecasting.	$ 1,315.00	$ 2,104.00
6/8/2026	Gallardo-Garcia, Jorge	1.2	$ -	Analysis	L120	Review forecasting analysis for valuation.	$ 1,315.00	$ 1,578.00
6/8/2026	Gallardo-Garcia, Jorge	0.9	$ -	Analysis	L120	Review publicly available information for estimation analysis.	$ 1,315.00	$ 1,183.50
6/9/2026	Gallardo-Garcia, Jorge	1.7	$ -	Analysis	L120	Work on valuation analysis for forecasting.	$ 1,315.00	$ 2,235.50
6/9/2026	Gallardo-Garcia, Jorge	0.8	$ -	Client Communication	L130	Call with counsel Cahow, Hirst, Cody, Maisano, Hart, Erens, Torborg, and Evert, with Morey, Mullin, and Weiss on analysis updates.	$ 1,315.00	$ 1,052.00
6/9/2026	Gallardo-Garcia, Jorge	0.6	$ -	Analysis	L120	Review mesothelioma incidence projections for valuation.	$ 1,315.00	$ 789.00
6/9/2026	Gallardo-Garcia, Jorge	0.4	$ -	Analysis	L120	Plan next steps for valuation analysis.	$ 1,315.00	$ 526.00
6/10/2026	Gallardo-Garcia, Jorge	0.9	$ -	Analysis	L120	Plan next steps for claims valuation analysis.	$ 1,315.00	$ 1,183.50

Date incurred	Employee	Hours	Expense	Category	Billing code	Notes	Bill rate	Professional fees
6/12/2026	Gallardo-Garcia, Jorge	1.2	$ -	Analysis	L120	Review valuation analysis and plan next steps.	$ 1,315.00	$ 1,578.00
6/15/2026	Gallardo-Garcia, Jorge	1.2	$ -	Analysis	L120	Review analysis documentation and plan next steps.	$ 1,315.00	$ 1,578.00
6/16/2026	Gallardo-Garcia, Jorge	1.4	$ -	Analysis	L120	Outline next steps for valuation analysis.	$ 1,315.00	$ 1,841.00
6/17/2026	Gallardo-Garcia, Jorge	1.2	$ -	Analysis	L120	Work on estimation analysis for valuation.	$ 1,315.00	$ 1,578.00
6/18/2026	Gallardo-Garcia, Jorge	0.5	$ -	Analysis	L120	Analyze status of valuation workstreams.	$ 1,315.00	$ 657.50
6/22/2026	Gallardo-Garcia, Jorge	0.6	$ -	Analysis	L120	Review documents from counsel.	$ 1,315.00	$ 789.00
6/23/2026	Gallardo-Garcia, Jorge	1.0	$ -	Analysis	L120	Work on claims valuation analysis.	$ 1,315.00	$ 1,315.00
6/23/2026	Gallardo-Garcia, Jorge	0.6	$ -	Client Communication	L130	Call with counsel Hirst, Johnson, Erens, Cody, Cahow, Maisano, and Torborg, with Mullin and Weiss on case updates.	$ 1,315.00	$ 789.00
6/24/2026	Gallardo-Garcia, Jorge	0.7	$ -	Analysis	L120	Work on valuation analysis.	$ 1,315.00	$ 920.50
6/25/2026	Gallardo-Garcia, Jorge	2.4	$ -	Analysis	L120	Review of documents from counsel.	$ 1,315.00	$ 3,156.00
6/25/2026	Gallardo-Garcia, Jorge	1.7	$ -	Analysis	L120	Claims valuation analysis.	$ 1,315.00	$ 2,235.50
6/26/2026	Gallardo-Garcia, Jorge	1.6	$ -	Analysis	L120	Continue working on valuation and forecasting analysis.	$ 1,315.00	$ 2,104.00
6/29/2026	Gallardo-Garcia, Jorge	0.9	$ -	Analysis	L120	Continue work on valuation analysis.	$ 1,315.00	$ 1,183.50
6/30/2026	Gallardo-Garcia, Jorge	1.0	$ -	Client Communication	L130	Call with counsel Lewis, Erens, Cahow, and Maisano, with Weiss on case analysis.	$ 1,315.00	$ 1,315.00
6/30/2026	Gallardo-Garcia, Jorge	0.9	$ -	Analysis	L120	Review valuation analysis and plan next steps.	$ 1,315.00	$ 1,183.50
6/30/2026	Gallardo-Garcia, Jorge	0.4	$ -	Client Communication	L130	Call with counsel Cody, Torborg, Erens, Johnson, Hirst, Evert, Cahow, and Maisano, with Mullin and Weiss on case updates.	$ 1,315.00	$ 526.00
6/30/2026	Gallardo-Garcia, Jorge	0.4	$ -	Analysis	L120	Prepare for call with counsel on analysis.	$ 1,315.00	$ 526.00
6/1/2026	Giraldo Paez, Daniel	2.5	$ -	Analysis	L120	Tabulating forecast input data	$ 655.00	$ 1,637.50
6/1/2026	Giraldo Paez, Daniel	0.8	$ -	Analysis	L120	Writing code producing forecasting analysis output.	$ 655.00	$ 524.00
6/1/2026	Giraldo Paez, Daniel	0.7	$ -	Analysis	L120	Working on figures summarizing forecasting analysis	$ 655.00	$ 458.50
6/1/2026	Giraldo Paez, Daniel	0.6	$ -	Analysis	L120	Summarizing forecast data tabulations	$ 655.00	$ 393.00
6/1/2026	Giraldo Paez, Daniel	0.4	$ -	Analysis	L120	Formulating next steps in forecasting analysis	$ 655.00	$ 262.00
6/2/2026	Giraldo Paez, Daniel	2.9	$ -	Analysis	L120	QC'ing forecast analysis scripts	$ 655.00	$ 1,899.50
6/2/2026	Giraldo Paez, Daniel	1.7	$ -	Analysis	L120	Working on historical analysis scripts	$ 655.00	$ 1,113.50
6/2/2026	Giraldo Paez, Daniel	0.7	$ -	Analysis	L120	Preparing processed forecast data	$ 655.00	$ 458.50
6/3/2026	Giraldo Paez, Daniel	2.8	$ -	Analysis	L120	Continuing to QC forecast analysis scripts	$ 655.00	$ 1,834.00
6/3/2026	Giraldo Paez, Daniel	1.7	$ -	Analysis	L120	Preparing forecasting output tables	$ 655.00	$ 1,113.50
6/3/2026	Giraldo Paez, Daniel	0.6	$ -	Analysis	L120	Planning next steps for updating forecast data processing	$ 655.00	$ 393.00
6/3/2026	Giraldo Paez, Daniel	0.5	$ -	Analysis	L120	Updating forecasting data processing scripts	$ 655.00	$ 327.50
6/3/2026	Giraldo Paez, Daniel	0.4	$ -	Analysis	L120	Reviewing analysis data processing scripts	$ 655.00	$ 262.00
6/4/2026	Giraldo Paez, Daniel	2.6	$ -	Analysis	L120	Working on updating tabulation scripts	$ 655.00	$ 1,703.00
6/4/2026	Giraldo Paez, Daniel	2.4	$ -	Analysis	L120	Implementing forecasting analysis updates	$ 655.00	$ 1,572.00
6/4/2026	Giraldo Paez, Daniel	0.5	$ -	Analysis	L120	Updating forecast analysis scripts	$ 655.00	$ 327.50

Date incurred	Employee	Hours	Expense	Category	Billing code	Notes	Bill rate	Professional fees
6/5/2026	Giraldo Paez, Daniel	1.9	$ -	Analysis	L120	QC'ing forecast analysis output	$ 655.00	$ 1,244.50
6/5/2026	Giraldo Paez, Daniel	1.9	$ -	Analysis	L120	Writing scripts for forecasting sensitivities	$ 655.00	$ 1,244.50
6/5/2026	Giraldo Paez, Daniel	1.6	$ -	Analysis	L120	Reviewing forecast modeling output	$ 655.00	$ 1,048.00
6/5/2026	Giraldo Paez, Daniel	1.6	$ -	Analysis	L120	Processing forecasting input data	$ 655.00	$ 1,048.00
6/5/2026	Giraldo Paez, Daniel	1.4	$ -	Analysis	L120	Documenting forecast analysis methodology	$ 655.00	$ 917.00
6/8/2026	Giraldo Paez, Daniel	2.3	$ -	Analysis	L120	Analyzing forecast outputs	$ 655.00	$ 1,506.50
6/8/2026	Giraldo Paez, Daniel	0.7	$ -	Analysis	L120	Preparing figures displaying forecast outputs	$ 655.00	$ 458.50
6/8/2026	Giraldo Paez, Daniel	0.2	$ -	Analysis	L120	Summarizing forecast analysis outputs	$ 655.00	$ 131.00
6/9/2026	Giraldo Paez, Daniel	0.7	$ -	Analysis	L120	Continue summarizing forecast materials	$ 655.00	$ 458.50
6/10/2026	Giraldo Paez, Daniel	0.5	$ -	Analysis	L120	Outlining next steps in forecasting analysis	$ 655.00	$ 327.50
6/15/2026	Giraldo Paez, Daniel	0.4	$ -	Analysis	L120	Documenting status of forecasting analysis	$ 655.00	$ 262.00
6/30/2026	Giraldo Paez, Daniel	0.9	$ -	Analysis	L120	Documenting forecasting methodology	$ 655.00	$ 589.50
6/30/2026	Giraldo Paez, Daniel	0.6	$ -	Analysis	L120	Reviewing forecast data analysis	$ 655.00	$ 393.00
6/1/2026	Morey, Austin	2.8	$ -	Analysis	L120	Updating materials for forecasting analysis	$ 655.00	$ 1,834.00
6/1/2026	Morey, Austin	2.6	$ -	Analysis	L120	QC forecasting outputs	$ 655.00	$ 1,703.00
6/1/2026	Morey, Austin	2.2	$ -	Analysis	L120	Writing scripts for valuation analysis	$ 655.00	$ 1,441.00
6/1/2026	Morey, Austin	1.5	$ -	Analysis	L120	Quality control for incidence data analysis	$ 655.00	$ 982.50
6/1/2026	Morey, Austin	1.5	$ -	Analysis	L120	Continued quality control for forecasting analyses	$ 655.00	$ 982.50
6/1/2026	Morey, Austin	0.9	$ -	Analysis	L120	Planning next steps for analysis workstreams	$ 655.00	$ 589.50
6/1/2026	Morey, Austin	0.2	$ -	Project Management	L130	Prioritizing case workstreams	$ 655.00	$ 131.00
6/2/2026	Morey, Austin	2.7	$ -	Analysis	L120	QC scripts for analyzing historical claims data	$ 655.00	$ 1,768.50
6/2/2026	Morey, Austin	2.0	$ -	Analysis	L120	Quality control for claims data valuation analysis	$ 655.00	$ 1,310.00
6/3/2026	Morey, Austin	3.0	$ -	Analysis	L120	Updating claims data forecasting analysis	$ 655.00	$ 1,965.00
6/3/2026	Morey, Austin	2.9	$ -	Analysis	L120	Working on QC for valuation analysis	$ 655.00	$ 1,899.50
6/3/2026	Morey, Austin	2.6	$ -	Analysis	L120	Analyzing claims valuation outputs	$ 655.00	$ 1,703.00
6/3/2026	Morey, Austin	1.1	$ -	Data Analysis	L130	Tabulating historical Debtor data for analysis	$ 655.00	$ 720.50
6/4/2026	Morey, Austin	2.7	$ -	Analysis	L120	Working on updates to forecasting analysis	$ 655.00	$ 1,768.50
6/4/2026	Morey, Austin	2.6	$ -	Analysis	L120	Working on updates to forecasting analysis (cont)	$ 655.00	$ 1,703.00
6/4/2026	Morey, Austin	2.5	$ -	Data Analysis	L130	Quality control for historical data tabulations	$ 655.00	$ 1,637.50
6/4/2026	Morey, Austin	2.2	$ -	Analysis	L120	Analyzing updates to valuation analysis materials	$ 655.00	$ 1,441.00
6/4/2026	Morey, Austin	1.9	$ -	Analysis	L120	QC scripts for analyzing claims data forecast	$ 655.00	$ 1,244.50
6/5/2026	Morey, Austin	2.8	$ -	Analysis	L120	Updating materials for valuation analysis	$ 655.00	$ 1,834.00
6/5/2026	Morey, Austin	2.5	$ -	Analysis	L120	Working on claims data forecasting analysis	$ 655.00	$ 1,637.50
6/5/2026	Morey, Austin	2.1	$ -	Analysis	L120	Analyzing forecast and valuation materials	$ 655.00	$ 1,375.50
6/5/2026	Morey, Austin	0.5	$ -	Client Communication	L130	Call with Gallardo-Garcia, Morey, Maisano, Erens, Cahow re: forecasting	$ 655.00	$ 327.50

Date incurred	Employee	Hours	Expense	Category	Billing code	Notes	Bill rate	Professional fees
6/8/2026	Morey, Austin	2.4	$ -	Analysis	L120	Continue to QC forecasting analysis	$ 655.00	$ 1,572.00
6/8/2026	Morey, Austin	2.3	$ -	Analysis	L120	Quality control for valuation analysis	$ 655.00	$ 1,506.50
6/8/2026	Morey, Austin	2.0	$ -	Analysis	L120	QC output of historical claims data forecasting analysis	$ 655.00	$ 1,310.00
6/8/2026	Morey, Austin	1.9	$ -	Analysis	L120	Working on updates to forecast analysis outputs	$ 655.00	$ 1,244.50
6/8/2026	Morey, Austin	0.8	$ -	Analysis	L120	Reviewing public estimation reports	$ 655.00	$ 524.00
6/8/2026	Morey, Austin	0.4	$ -	Project Management	L130	Prioritizing case workstreams and next steps	$ 655.00	$ 262.00
6/9/2026	Morey, Austin	2.2	$ -	Analysis	L120	Updating case analysis documentation	$ 655.00	$ 1,441.00
6/9/2026	Morey, Austin	2.0	$ -	Analysis	L120	QC valuation analysis materials	$ 655.00	$ 1,310.00
6/9/2026	Morey, Austin	1.2	$ -	Analysis	L120	Reviewing public expert reports	$ 655.00	$ 786.00
6/9/2026	Morey, Austin	0.9	$ -	Analysis	L120	QC scripts for forecasting analysis	$ 655.00	$ 589.50
6/9/2026	Morey, Austin	0.8	$ -	Client Communication	L130	Call with Gallardo-Garcia, Morey, Mullin, Weiss, Cahow, Hirst, Cody, Maisano, Hart, Erens, Torborg, Evert re: case status and analysis updates	$ 655.00	$ 524.00
6/9/2026	Morey, Austin	0.7	$ -	Data Gathering & Processing	L130	Working on case data documentation	$ 655.00	$ 458.50
6/9/2026	Morey, Austin	0.5	$ -	Project Management	L130	Updating materials for project management	$ 655.00	$ 327.50
6/10/2026	Morey, Austin	2.7	$ -	Analysis	L120	Updating forecasting analysis scripts	$ 655.00	$ 1,768.50
6/10/2026	Morey, Austin	2.3	$ -	Analysis	L120	QC scripts for analyzing data for forecasting	$ 655.00	$ 1,506.50
6/10/2026	Morey, Austin	1.4	$ -	Analysis	L120	Analyzing public expert report forecasts	$ 655.00	$ 917.00
6/10/2026	Morey, Austin	1.2	$ -	Analysis	L120	Continue working on forecasting analysis quality control	$ 655.00	$ 786.00
6/10/2026	Morey, Austin	0.5	$ -	Analysis	L120	Reviewing status of case analyses	$ 655.00	$ 327.50
6/11/2026	Morey, Austin	3.2	$ -	Analysis	L120	QC claims valuation analysis materials	$ 655.00	$ 2,096.00
6/11/2026	Morey, Austin	2.6	$ -	Analysis	L120	Working on updates to forecasting analysis	$ 655.00	$ 1,703.00
6/11/2026	Morey, Austin	2.3	$ -	Analysis	L120	Quality control for updates to forecasting analysis	$ 655.00	$ 1,506.50
6/11/2026	Morey, Austin	0.9	$ -	Analysis	L120	Planning next steps for analysis workstreams	$ 655.00	$ 589.50
6/11/2026	Morey, Austin	0.7	$ -	Analysis	L120	Reviewing status of analysis workstreams	$ 655.00	$ 458.50
6/12/2026	Morey, Austin	2.7	$ -	Analysis	L120	Working on updates to historical claims data forecasting analysis	$ 655.00	$ 1,768.50
6/12/2026	Morey, Austin	2.2	$ -	Analysis	L120	Updating documentation for case analysis workstreams	$ 655.00	$ 1,441.00
6/12/2026	Morey, Austin	1.8	$ -	Analysis	L120	Quality control for case analysis scripts	$ 655.00	$ 1,179.00
6/15/2026	Morey, Austin	2.3	$ -	Analysis	L120	Reviewing and documenting case analysis assumptions	$ 655.00	$ 1,506.50
6/15/2026	Morey, Austin	2.1	$ -	Analysis	L120	QC scripts for forecasting analysis	$ 655.00	$ 1,375.50
6/15/2026	Morey, Austin	1.2	$ -	Data Gathering & Processing	L130	Updating data processing documentation	$ 655.00	$ 786.00
6/15/2026	Morey, Austin	1.2	$ -	Analysis	L120	Updating case analysis materials	$ 655.00	$ 786.00
6/15/2026	Morey, Austin	1.1	$ -	Analysis	L120	Quality control for claims valuation analysis materials	$ 655.00	$ 720.50

Date incurred	Employee	Hours	Expense	Category	Billing code	Notes	Bill rate	Professional fees
6/16/2026	Morey, Austin	2.9	$ -	Analysis	L120	Continuing updates to claims forecasting analysis	$ 655.00	$ 1,899.50
6/16/2026	Morey, Austin	2.3	$ -	Analysis	L120	QC output of valuation analysis	$ 655.00	$ 1,506.50
6/16/2026	Morey, Austin	2.1	$ -	Analysis	L120	Planning next steps for forecasting analyses	$ 655.00	$ 1,375.50
6/16/2026	Morey, Austin	0.8	$ -	Analysis	L120	Updating analysis documentation	$ 655.00	$ 524.00
6/16/2026	Morey, Austin	0.5	$ -	Project Management	L130	Workstream prioritization and project management items	$ 655.00	$ 327.50
6/17/2026	Morey, Austin	2.7	$ -	Analysis	L120	Updating valuation analysis materials	$ 655.00	$ 1,768.50
6/17/2026	Morey, Austin	2.5	$ -	Analysis	L120	QC analysis of pending claims	$ 655.00	$ 1,637.50
6/17/2026	Morey, Austin	2.2	$ -	Analysis	L120	Updating valuation analysis materials (cont.)	$ 655.00	$ 1,441.00
6/17/2026	Morey, Austin	1.4	$ -	Data Analysis	L130	QC tabulations of claims data for analysis	$ 655.00	$ 917.00
6/17/2026	Morey, Austin	0.9	$ -	Analysis	L120	Planning and prioritizing analysis next steps	$ 655.00	$ 589.50
6/17/2026	Morey, Austin	0.5	$ -	Project Management	L130	Preparation for upcoming client meeting	$ 655.00	$ 327.50
6/18/2026	Morey, Austin	2.9	$ -	Analysis	L120	Drafting updates to analysis documentation	$ 655.00	$ 1,899.50
6/18/2026	Morey, Austin	1.8	$ -	Analysis	L120	Planning next steps for forecasting analyses	$ 655.00	$ 1,179.00
6/18/2026	Morey, Austin	1.3	$ -	Project Management	L130	Updating workstream prioritization and staff allocation	$ 655.00	$ 851.50
6/18/2026	Morey, Austin	1.2	$ -	Fee Request Preparation	B160	Quality control for May fee request	$ 655.00	$ 786.00
6/18/2026	Morey, Austin	1.1	$ -	Analysis	L120	Reviewing updates to historical claims data forecast	$ 655.00	$ 720.50
6/18/2026	Morey, Austin	0.4	$ -	Analysis	L120	Reviewing case data for analysis	$ 655.00	$ 262.00
6/29/2026	Morey, Austin	1.7	$ -	Fee Request Preparation	B160	Working on QC for fee request materials	$ 655.00	$ 1,113.50
6/29/2026	Morey, Austin	1.1	$ -	Fee Request Preparation	B160	Continued QC for fee request preparation	$ 655.00	$ 720.50
6/29/2026	Morey, Austin	0.1	$ -	Analysis	L120	Review updates to case analysis	$ 655.00	$ 65.50
6/5/2026	Mullin, Charles	0.8	$ -	Analysis	L120	Work on case analysis and plan next steps	$ 2,000.00	$ 1,600.00
6/9/2026	Mullin, Charles	0.8	$ -	Client Communication	L130	Call with Gallardo-Garcia, Morey, Mullin, Weiss, Cahow, Hirst, Cody, Maisano, Hart, Erens, Torborg, Evert re: case status and analysis updates	$ 2,000.00	$ 1,600.00
6/10/2026	Mullin, Charles	1.9	$ -	Testimony	L420	Outlined affirmative and rebuttal testimony	$ 2,000.00	$ 3,800.00
6/10/2026	Mullin, Charles	0.4	$ -	Analysis	L120	Worked on materials for client request	$ 2,000.00	$ 800.00
6/22/2026	Mullin, Charles	0.8	$ -	Analysis	L120	Produced materials for client request regarding discount rates	$ 2,000.00	$ 1,600.00
6/23/2026	Mullin, Charles	1.2	$ -	Analysis	L120	Preparation for tomorrow's meeting with client and counsel	$ 2,000.00	$ 2,400.00
6/23/2026	Mullin, Charles	0.6	$ -	Client Communication	L130	Call with counsel Hirst, Johnson, Erens, Cody, Cahow, Maisano, and Torborg with Mullin, Gallardo-Garcia, and Weiss on case updates	$ 2,000.00	$ 1,200.00

Date incurred	Employee	Hours	Expense	Category	Billing code	Notes	Bill rate	Professional fees
6/24/2026	Mullin, Charles	3.4	$ -	Client Communication	L130	Meeting with Weiss and counsel Erens, Hirst, Evert, Maisano, Sieg, and others in preparation for estimation hearing	$ 2,000.00	$ 6,800.00
6/24/2026	Mullin, Charles	1.2	$ -	Analysis	L120	Review of materials and identification of materials for the estimation hearing	$ 2,000.00	$ 2,400.00
6/24/2026	Mullin, Charles	1.0	$ -	Analysis	L120	Follow-up from meeting with client and counsel	$ 2,000.00	$ 2,000.00
6/26/2026	Mullin, Charles	0.7	$ -	Analysis	L120	Review of materials for client request	$ 2,000.00	$ 1,400.00
6/30/2026	Mullin, Charles	0.4	$ -	Client Communication	L130	Call with counsel Cody, Torborg, Erens, Johnson, Hirst, Evert, Cahow, and Maisano with Mullin, Gallardo-Garcia, and Weiss on case updates	$ 2,000.00	$ 800.00
6/30/2026	Mullin, Charles	0.4	$ -	Analysis	L120	Continue review of materials for client request	$ 2,000.00	$ 800.00
6/1/2026	Pinkston, Sophie	2.4	$ -	Data Gathering & Processing	L130	Code updates to scripts that prepare PIQ data for analysis	$ 475.00	$ 1,140.00
6/1/2026	Pinkston, Sophie	1.9	$ -	Data Gathering & Processing	L130	Standardize industry and occupation data	$ 475.00	$ 902.50
6/1/2026	Pinkston, Sophie	1.7	$ -	Analysis	L120	Analyzing historical claims data	$ 475.00	$ 807.50
6/1/2026	Pinkston, Sophie	1.6	$ -	Analysis	L120	Documenting updates to valuation analysis workstreams	$ 475.00	$ 760.00
6/1/2026	Pinkston, Sophie	1.3	$ -	Analysis	L120	Work on exposures data analysis	$ 475.00	$ 617.50
6/1/2026	Pinkston, Sophie	1.2	$ -	Analysis	L120	Analyzing historical claims data (cont.)	$ 475.00	$ 570.00
6/1/2026	Pinkston, Sophie	0.4	$ -	Analysis	L120	QC exposures data analysis scripts	$ 475.00	$ 190.00
6/2/2026	Pinkston, Sophie	2.9	$ -	Data Gathering & Processing	L130	QC exposures data standardization methods	$ 475.00	$ 1,377.50
6/2/2026	Pinkston, Sophie	1.4	$ -	Analysis	L120	Document updates to valuation analysis code	$ 475.00	$ 665.00
6/2/2026	Pinkston, Sophie	1.3	$ -	Data Analysis	L130	Tabulate claimant PIQ data	$ 475.00	$ 617.50
6/2/2026	Pinkston, Sophie	1.0	$ -	Analysis	L120	QC future claim forecasting analysis	$ 475.00	$ 475.00
6/2/2026	Pinkston, Sophie	0.7	$ -	Data Analysis	L130	QC PIQ data tabulations	$ 475.00	$ 332.50
6/3/2026	Pinkston, Sophie	2.1	$ -	Analysis	L120	Work on claim valuation forecast (cont.)	$ 475.00	$ 997.50
6/3/2026	Pinkston, Sophie	1.9	$ -	Analysis	L120	Analyzing claimant jobspell data	$ 475.00	$ 902.50
6/3/2026	Pinkston, Sophie	1.7	$ -	Data Analysis	L130	Script claim data tabulations	$ 475.00	$ 807.50
6/3/2026	Pinkston, Sophie	1.2	$ -	Analysis	L120	Plan updates to analysis workstreams	$ 475.00	$ 570.00
6/3/2026	Pinkston, Sophie	1.2	$ -	Analysis	L120	Work on claim valuation forecast	$ 475.00	$ 570.00
6/3/2026	Pinkston, Sophie	0.7	$ -	Analysis	L120	QC data analysis code	$ 475.00	$ 332.50
6/4/2026	Pinkston, Sophie	2.3	$ -	Analysis	L120	QC of valuation analysis inputs	$ 475.00	$ 1,092.50
6/4/2026	Pinkston, Sophie	2.1	$ -	Analysis	L120	Update data analysis scripts	$ 475.00	$ 997.50
6/4/2026	Pinkston, Sophie	1.6	$ -	Analysis	L120	Review data analysis next steps	$ 475.00	$ 760.00
6/4/2026	Pinkston, Sophie	1.2	$ -	Data Analysis	L130	Generate tabulations with publicly available trust data	$ 475.00	$ 570.00
6/4/2026	Pinkston, Sophie	1.1	$ -	Data Gathering & Processing	L130	Implement updates to exposures data processing for data analysis	$ 475.00	$ 522.50

Date incurred	Employee	Hours	Expense	Category	Billing code	Notes	Bill rate	Professional fees
6/4/2026	Pinkston, Sophie	0.9	$ -	Data Analysis	L130	Generate tabulations with publicly available trust data	$ 475.00	$ 427.50
6/5/2026	Pinkston, Sophie	1.7	$ -	Analysis	L120	QC code that analyzes historical claims data	$ 475.00	$ 807.50
6/5/2026	Pinkston, Sophie	1.6	$ -	Data Analysis	L130	Work on exposures data tabulations	$ 475.00	$ 760.00
6/5/2026	Pinkston, Sophie	1.4	$ -	Analysis	L120	QC code that analyzes historical claims data (cont.)	$ 475.00	$ 665.00
6/5/2026	Pinkston, Sophie	1.0	$ -	Analysis	L120	Review future claim forecasting analysis workstreams	$ 475.00	$ 475.00
6/8/2026	Pinkston, Sophie	1.7	$ -	Data Analysis	L130	Reviewing exposures data tabulations	$ 475.00	$ 807.50
6/8/2026	Pinkston, Sophie	1.5	$ -	Data Gathering & Processing	L130	Quality control of code that prepares PIQ data for analysis	$ 475.00	$ 712.50
6/8/2026	Pinkston, Sophie	1.5	$ -	Analysis	L120	Scripting updates to valuation analysis	$ 475.00	$ 712.50
6/8/2026	Pinkston, Sophie	0.4	$ -	Analysis	L120	Outline updates to analysis workstreams	$ 475.00	$ 190.00
6/9/2026	Pinkston, Sophie	2.2	$ -	Data Gathering & Processing	L130	QC scripts that prepare pending claims for analysis	$ 475.00	$ 1,045.00
6/9/2026	Pinkston, Sophie	1.9	$ -	Analysis	L120	Work on claims forecasting analysis	$ 475.00	$ 902.50
6/9/2026	Pinkston, Sophie	1.5	$ -	Data Gathering & Processing	L130	Standardize claimant industry information	$ 475.00	$ 712.50
6/9/2026	Pinkston, Sophie	0.8	$ -	Data Gathering & Processing	L130	Outline updates to processing industry and occupation data	$ 475.00	$ 380.00
6/9/2026	Pinkston, Sophie	0.3	$ -	Data Analysis	L130	QC claims data tabulations	$ 475.00	$ 142.50
6/10/2026	Pinkston, Sophie	2.3	$ -	Data Gathering & Processing	L130	Update standardization of exposure data	$ 475.00	$ 1,092.50
6/10/2026	Pinkston, Sophie	1.6	$ -	Analysis	L120	Work on future claim valuation analysis	$ 475.00	$ 760.00
6/10/2026	Pinkston, Sophie	1.4	$ -	Analysis	L120	Analyzing claimant jobspell information	$ 475.00	$ 665.00
6/10/2026	Pinkston, Sophie	1.3	$ -	Data Analysis	L130	Quality control of code that prepares data tabulations	$ 475.00	$ 617.50
6/10/2026	Pinkston, Sophie	1.0	$ -	Data Gathering & Processing	L130	Reviewing scripts that prepare trust data for analysis	$ 475.00	$ 475.00
6/10/2026	Pinkston, Sophie	0.6	$ -	Analysis	L120	Review case updates	$ 475.00	$ 285.00
6/10/2026	Pinkston, Sophie	0.5	$ -	Analysis	L120	Documenting methods used in claims data analysis workstream	$ 475.00	$ 237.50
6/11/2026	Pinkston, Sophie	2.1	$ -	Data Gathering & Processing	L130	Processing inputs for valuation analysis	$ 475.00	$ 997.50
6/11/2026	Pinkston, Sophie	1.9	$ -	Analysis	L120	Document claim data analysis methodologies	$ 475.00	$ 902.50
6/11/2026	Pinkston, Sophie	0.8	$ -	Data Analysis	L130	Make updates to forecasting analysis tabulations	$ 475.00	$ 380.00
6/11/2026	Pinkston, Sophie	0.5	$ -	Data Gathering & Processing	L130	Prepare updates to code that processes claimant PIQ data	$ 475.00	$ 237.50
6/12/2026	Pinkston, Sophie	1.9	$ -	Data Analysis	L130	Tabulating claimant-level exposures data	$ 475.00	$ 902.50
6/12/2026	Pinkston, Sophie	1.3	$ -	Analysis	L120	Update scripts that analyze historical claims data	$ 475.00	$ 617.50
6/12/2026	Pinkston, Sophie	1.2	$ -	Data Gathering & Processing	L130	Prepare claimant level exposures data for analysis	$ 475.00	$ 570.00

Date incurred	Employee	Hours	Expense	Category	Billing code	Notes	Bill rate	Professional fees
6/12/2026	Pinkston, Sophie	1.1	$ -	Data Gathering & Processing	L130	Review processes of preparing PIQ data for analysis	$ 475.00	$ 522.50
6/12/2026	Pinkston, Sophie	0.4	$ -	Data Gathering & Processing	L130	Document data processing in claim forecasting analysis workstream	$ 475.00	$ 190.00
6/12/2026	Pinkston, Sophie	0.4	$ -	Analysis	L120	QC claimant exposures information analysis scripts	$ 475.00	$ 190.00
6/15/2026	Pinkston, Sophie	2.6	$ -	Analysis	L120	Implementing updates to claims data analysis	$ 475.00	$ 1,235.00
6/15/2026	Pinkston, Sophie	1.9	$ -	Data Gathering & Processing	L130	Write code that prepares claimant exposure data for claims forecasting analysis	$ 475.00	$ 902.50
6/15/2026	Pinkston, Sophie	1.9	$ -	Analysis	L120	Documenting valuation analysis workstream methodology	$ 475.00	$ 902.50
6/15/2026	Pinkston, Sophie	0.6	$ -	Analysis	L120	Analyze claimant industry and occupation data	$ 475.00	$ 285.00
6/16/2026	Pinkston, Sophie	1.8	$ -	Analysis	L120	QC updates to valuation analysis scripts	$ 475.00	$ 855.00
6/16/2026	Pinkston, Sophie	1.3	$ -	Analysis	L120	QC updates to valuation analysis scripts (cont.)	$ 475.00	$ 617.50
6/16/2026	Pinkston, Sophie	1.3	$ -	Analysis	L120	Update claims forecasting analyses	$ 475.00	$ 617.50
6/16/2026	Pinkston, Sophie	1.3	$ -	Analysis	L120	Work on documentation for analyses	$ 475.00	$ 617.50
6/16/2026	Pinkston, Sophie	1.1	$ -	Data Gathering & Processing	L130	Process fields in discovery data	$ 475.00	$ 522.50
6/17/2026	Pinkston, Sophie	2.1	$ -	Data Gathering & Processing	L130	Write scripts that process claim-level data	$ 475.00	$ 997.50
6/17/2026	Pinkston, Sophie	1.9	$ -	Data Gathering & Processing	L130	Outline scripts that prepare PIQ data for analysis	$ 475.00	$ 902.50
6/17/2026	Pinkston, Sophie	1.5	$ -	Data Analysis	L130	Tabulating claimant exposure data	$ 475.00	$ 712.50
6/17/2026	Pinkston, Sophie	0.9	$ -	Analysis	L120	QC claimant exposure information analysis code	$ 475.00	$ 427.50
6/18/2026	Pinkston, Sophie	0.3	$ -	Analysis	L120	QC updates to data analysis scripts	$ 475.00	$ 142.50
6/22/2026	Pinkston, Sophie	2.1	$ -	Analysis	L120	Work on claim valuation analysis	$ 475.00	$ 997.50
6/23/2026	Pinkston, Sophie	0.2	$ -	Data Analysis	L130	QC exposures data tabulations	$ 475.00	$ 95.00
6/25/2026	Pinkston, Sophie	0.4	$ -	Analysis	L120	Review claims data inputs for valuation analysis	$ 475.00	$ 190.00
6/26/2026	Pinkston, Sophie	0.4	$ -	Data Gathering & Processing	L130	QC claims data processing for data analysis workstream	$ 475.00	$ 190.00
6/1/2026	Richine, Olivia	1.8	$ -	Data Analysis	L130	Making tabulations of future valuation analysis	$ 510.00	$ 918.00
6/1/2026	Richine, Olivia	1.6	$ -	Data Analysis	L130	Outlining code for claim valuation tabulations	$ 510.00	$ 816.00
6/1/2026	Richine, Olivia	1.4	$ -	Data Analysis	L130	Outlining next steps on claimant data availability tabulations	$ 510.00	$ 714.00
6/1/2026	Richine, Olivia	1.3	$ -	Analysis	L120	Working on analysis of future forecast	$ 510.00	$ 663.00
6/1/2026	Richine, Olivia	0.9	$ -	Analysis	L120	Reviewing next steps in QC of forecasting analyses	$ 510.00	$ 459.00
6/2/2026	Richine, Olivia	2.6	$ -	Data Analysis	L130	Tabulating claimant data for valuation analysis	$ 510.00	$ 1,326.00
6/2/2026	Richine, Olivia	1.8	$ -	Data Analysis	L130	Updating code to analyze claimant exposure data	$ 510.00	$ 918.00
6/2/2026	Richine, Olivia	1.4	$ -	Data Analysis	L130	Writing code to tabulate claimant data	$ 510.00	$ 714.00

Date incurred	Employee	Hours	Expense	Category	Billing code	Notes	Bill rate	Professional fees
6/2/2026	Richine, Olivia	0.8	$ -	Data Analysis	L130	Working on tabulations of exposure data for historical claims	$ 510.00	$ 408.00
6/3/2026	Richine, Olivia	2.2	$ -	Data Analysis	L130	Summarizing tabulations of exposure data	$ 510.00	$ 1,122.00
6/3/2026	Richine, Olivia	1.7	$ -	Data Analysis	L130	Outlining scripts to create claimant data summary tables	$ 510.00	$ 867.00
6/3/2026	Richine, Olivia	1.4	$ -	Data Analysis	L130	Working on code for summary statistics of claimant exposure information	$ 510.00	$ 714.00
6/3/2026	Richine, Olivia	1.1	$ -	Data Analysis	L130	Organizing figures to display data tabulations for historical claimants	$ 510.00	$ 561.00
6/3/2026	Richine, Olivia	0.8	$ -	Analysis	L120	Reviewing next steps in exposure data analysis workstreams	$ 510.00	$ 408.00
6/3/2026	Richine, Olivia	0.6	$ -	Analysis	L120	Reviewing next steps in claim valuation analysis	$ 510.00	$ 306.00
6/4/2026	Richine, Olivia	2.3	$ -	Data Analysis	L130	Reviewing scripts that create exposure data tabulations	$ 510.00	$ 1,173.00
6/4/2026	Richine, Olivia	1.6	$ -	Data Analysis	L130	Updating code for exposure data analyses	$ 510.00	$ 816.00
6/4/2026	Richine, Olivia	1.4	$ -	Data Analysis	L130	Making updates to claimant data tabulations	$ 510.00	$ 714.00
6/4/2026	Richine, Olivia	1.3	$ -	Data Analysis	L130	Tabulating claimant level exposure data	$ 510.00	$ 663.00
6/4/2026	Richine, Olivia	1.2	$ -	Data Analysis	L130	Summarizing notes about claimant exposure data	$ 510.00	$ 612.00
6/4/2026	Richine, Olivia	0.6	$ -	Data Analysis	L130	Outlining next steps in claimant data tabulations	$ 510.00	$ 306.00
6/5/2026	Richine, Olivia	1.8	$ -	Data Gathering & Processing	L130	Processing claimant exposure data	$ 510.00	$ 918.00
6/5/2026	Richine, Olivia	1.7	$ -	Analysis	L120	Reviewing available exposure information	$ 510.00	$ 867.00
6/5/2026	Richine, Olivia	1.3	$ -	Analysis	L120	Summarizing claimant data availability statistics	$ 510.00	$ 663.00
6/5/2026	Richine, Olivia	1.1	$ -	Data Gathering & Processing	L130	Making updates to processed claimant data	$ 510.00	$ 561.00
6/8/2026	Richine, Olivia	2.6	$ -	Analysis	L120	QCing code used for valuation forecasting	$ 510.00	$ 1,326.00
6/8/2026	Richine, Olivia	1.8	$ -	Data Analysis	L130	Outlining updates to claimant data tabulation scripts	$ 510.00	$ 918.00
6/8/2026	Richine, Olivia	1.6	$ -	Analysis	L120	Writing notes on valuation analysis code	$ 510.00	$ 816.00
6/8/2026	Richine, Olivia	0.9	$ -	Data Analysis	L130	Making updates to exposure data tabulation code	$ 510.00	$ 459.00
6/9/2026	Richine, Olivia	2.1	$ -	Analysis	L120	Reviewing scripts used to prepare data for forecasting analysis	$ 510.00	$ 1,071.00
6/9/2026	Richine, Olivia	1.6	$ -	Analysis	L120	QCing methods used in forecasting analysis	$ 510.00	$ 816.00
6/9/2026	Richine, Olivia	1.4	$ -	Data Analysis	L130	Outlining updates to claimant data tabulation code	$ 510.00	$ 714.00
6/9/2026	Richine, Olivia	0.8	$ -	Analysis	L120	Reviewing next steps in valuation QC	$ 510.00	$ 408.00
6/9/2026	Richine, Olivia	0.3	$ -	Data Analysis	L130	Working on organization of claimant data tabulations	$ 510.00	$ 153.00
6/10/2026	Richine, Olivia	2.7	$ -	Data Gathering & Processing	L130	Working on QC of claims database preparation code	$ 510.00	$ 1,377.00
6/10/2026	Richine, Olivia	1.7	$ -	Data Gathering & Processing	L130	Updating scripts that process claims for valuation analysis	$ 510.00	$ 867.00
6/10/2026	Richine, Olivia	1.2	$ -	Data Gathering & Processing	L130	Writing notes on claims data processing scripts	$ 510.00	$ 612.00

Date incurred	Employee	Hours	Expense	Category	Billing code	Notes	Bill rate	Professional fees
6/10/2026	Richine, Olivia	0.5	$ -	Analysis	L120	Working on standardization of claim valuation code	$ 510.00	$ 255.00
6/11/2026	Richine, Olivia	2.2	$ -	Analysis	L120	QCing forecasting analysis code	$ 510.00	$ 1,122.00
6/11/2026	Richine, Olivia	1.9	$ -	Analysis	L120	Making updates to claimant exposure analysis code	$ 510.00	$ 969.00
6/11/2026	Richine, Olivia	1.6	$ -	Data Gathering & Processing	L130	Writing code updates to claim data processing scripts for valuation analysis	$ 510.00	$ 816.00
6/11/2026	Richine, Olivia	0.6	$ -	Data Gathering & Processing	L130	Processing claimant data for claim valuation analysis	$ 510.00	$ 306.00
6/12/2026	Richine, Olivia	2.8	$ -	Data Gathering & Processing	L130	Continuing to QC claim data processing code for analyses	$ 510.00	$ 1,428.00
6/12/2026	Richine, Olivia	2.1	$ -	Data Gathering & Processing	L130	Reviewing updates to pending claim processing code	$ 510.00	$ 1,071.00
6/12/2026	Richine, Olivia	1.2	$ -	Analysis	L120	Analyzing updates to forecasting analysis output	$ 510.00	$ 612.00
6/15/2026	Richine, Olivia	2.2	$ -	Data Analysis	L130	QCing tabulations used in forecasting analysis	$ 510.00	$ 1,122.00
6/15/2026	Richine, Olivia	1.9	$ -	Analysis	L120	Working on code for claimant data tabulations	$ 510.00	$ 969.00
6/15/2026	Richine, Olivia	1.2	$ -	Analysis	L120	Updating scripts for valuation analysis inputs	$ 510.00	$ 612.00
6/15/2026	Richine, Olivia	0.7	$ -	Data Analysis	L130	Reviewing methods used in claimant data tabulations	$ 510.00	$ 357.00
6/16/2026	Richine, Olivia	2.4	$ -	Data Gathering & Processing	L130	Working on QC of pending claims processing	$ 510.00	$ 1,224.00
6/16/2026	Richine, Olivia	1.7	$ -	Data Analysis	L130	Reviewing tabulations of pending claimant data	$ 510.00	$ 867.00
6/16/2026	Richine, Olivia	1.1	$ -	Data Analysis	L130	Outlining code for claimant data tabulation QC	$ 510.00	$ 561.00
6/16/2026	Richine, Olivia	0.8	$ -	Data Analysis	L130	Preparing QC tabulation of claims data for valuation analysis	$ 510.00	$ 408.00
6/17/2026	Richine, Olivia	2.4	$ -	Data Analysis	L130	QCing claim data summary tabulations	$ 510.00	$ 1,224.00
6/17/2026	Richine, Olivia	1.6	$ -	Analysis	L120	Reviewing QC updates to valuation analysis	$ 510.00	$ 816.00
6/17/2026	Richine, Olivia	0.8	$ -	Analysis	L120	Outlining next steps in QC workstreams	$ 510.00	$ 408.00
6/17/2026	Richine, Olivia	0.3	$ -	Data Analysis	L130	Working on tabulations for QC of claims data	$ 510.00	$ 153.00
6/18/2026	Richine, Olivia	2.7	$ -	Analysis	L120	Working on claim valuation analysis outline	$ 510.00	$ 1,377.00
6/18/2026	Richine, Olivia	2.3	$ -	Data Gathering & Processing	L130	Making QC updates to claims data preparation for valuation analyses	$ 510.00	$ 1,173.00
6/18/2026	Richine, Olivia	1.3	$ -	Data Gathering & Processing	L130	Reviewing scripts used to process claims data for future valuation analyses	$ 510.00	$ 663.00
6/18/2026	Richine, Olivia	1.2	$ -	Analysis	L120	Making updates to forecasting analyses	$ 510.00	$ 612.00
6/22/2026	Richine, Olivia	2.7	$ -	Analysis	L120	Working on QC updates to future claim valuation analysis	$ 510.00	$ 1,377.00
6/22/2026	Richine, Olivia	2.3	$ -	Analysis	L120	QCing updates made to forecasting analysis	$ 510.00	$ 1,173.00
6/22/2026	Richine, Olivia	1.3	$ -	Data Analysis	L130	Writing code to export tabulations for forecasting analysis	$ 510.00	$ 663.00
6/22/2026	Richine, Olivia	1.2	$ -	Analysis	L120	Outlining future workstreams related to valuation analysis	$ 510.00	$ 612.00
6/23/2026	Richine, Olivia	2.2	$ -	Analysis	L120	Updating forecasting analysis for QC updates	$ 510.00	$ 1,122.00
6/23/2026	Richine, Olivia	1.9	$ -	Data Analysis	L130	Working on code for tabulations for forecasting analysis	$ 510.00	$ 969.00

Date incurred	Employee	Hours	Expense	Category	Billing code	Notes	Bill rate	Professional fees
6/23/2026	Richine, Olivia	1.3	$ -	Analysis	L120	Reviewing next steps in claim valuation updates	$ 510.00	$ 663.00
6/23/2026	Richine, Olivia	0.7	$ -	Data Analysis	L130	Writing scripts for claim valuation tables	$ 510.00	$ 357.00
6/24/2026	Richine, Olivia	2.1	$ -	Analysis	L120	Outlining valuation analysis tabulation updates	$ 510.00	$ 1,071.00
6/24/2026	Richine, Olivia	1.6	$ -	Analysis	L120	Updating scripts to update claim valuation analysis	$ 510.00	$ 816.00
6/24/2026	Richine, Olivia	0.6	$ -	Data Analysis	L130	Working on summary tables for forecasting	$ 510.00	$ 306.00
6/24/2026	Richine, Olivia	0.4	$ -	Data Gathering & Processing	L130	Reviewing outline of database structuring updates	$ 510.00	$ 204.00
6/26/2026	Richine, Olivia	1.7	$ -	Analysis	L120	Making updates to claim valuation analysis	$ 510.00	$ 867.00
6/26/2026	Richine, Olivia	1.3	$ -	Data Analysis	L130	Working on next steps in forecasting analysis tabulations	$ 510.00	$ 663.00
6/26/2026	Richine, Olivia	1.2	$ -	Analysis	L120	Outlining future workstreams for forecasting work	$ 510.00	$ 612.00
6/26/2026	Richine, Olivia	1.1	$ -	Data Analysis	L130	Reviewing methods used for claim valuation tabulations	$ 510.00	$ 561.00
6/29/2026	Richine, Olivia	0.8	$ -	Analysis	L120	Working on documentation of forecasting methods	$ 510.00	$ 408.00
6/30/2026	Richine, Olivia	0.8	$ -	Data Analysis	L130	Reviewing tabulations for forecasting analysis	$ 510.00	$ 408.00
6/24/2026	Shah, Sarwa	2.5	$ -	Data Analysis	L130	Tabulating historical claims for forecasting analysis	$ 510.00	$ 1,275.00
6/25/2026	Shah, Sarwa	0.9	$ -	Data Analysis	L130	QCing tabulations of historical claims data	$ 510.00	$ 459.00
6/26/2026	Shah, Sarwa	2.5	$ -	Data Analysis	L130	Generating settlement data tabulations for analysis	$ 510.00	$ 1,275.00
6/26/2026	Shah, Sarwa	1.5	$ -	Analysis	L120	Reviewing forecasting analysis	$ 510.00	$ 765.00
6/29/2026	Shah, Sarwa	2.5	$ -	Data Analysis	L130	Generating tabulations of historical resolution data	$ 510.00	$ 1,275.00
6/29/2026	Shah, Sarwa	1.8	$ -	Analysis	L120	QCing analysis of filing data	$ 510.00	$ 918.00
6/30/2026	Shah, Sarwa	1.5	$ -	Analysis	L120	Analyzing updates to review of historical settlements	$ 510.00	$ 765.00
6/5/2026	Thomas, Mykal	0.9	$ -	Fee Request Preparation	B160	Prepare materials for monthly fee request	$ 300.00	$ 270.00
6/17/2026	Thomas, Mykal	1.6	$ -	Fee Request Preparation	B160	Work on updating fee request materials	$ 300.00	$ 480.00
6/18/2026	Thomas, Mykal	1.0	$ -	Fee Request Preparation	B160	Update May fee materials	$ 300.00	$ 300.00
6/18/2026	Thomas, Mykal	0.7	$ -	Fee Request Preparation	B160	Work on fee request preparation	$ 300.00	$ 210.00
6/24/2026	Thomas, Mykal	1.3	$ -	Fee Request Preparation	B160	Work on monthly fee statement	$ 300.00	$ 390.00
6/24/2026	Thomas, Mykal	0.6	$ -	Fee Request Preparation	B160	Update fee request items	$ 300.00	$ 180.00
6/25/2026	Thomas, Mykal	0.3	$ -	Fee Request Preparation	B160	Continue to update fee request items	$ 300.00	$ 90.00
6/26/2026	Thomas, Mykal	0.2	$ -	Fee Request Preparation	B160	Review of fee request items	$ 300.00	$ 60.00
6/29/2026	Thomas, Mykal	0.3	$ -	Fee Request Preparation	B160	Work on monthly fee request	$ 300.00	$ 90.00

Date incurred	Employee	Hours	Expense	Category	Billing code	Notes	Bill rate	Professional fees
6/30/2026	Thomas, Mykal	0.6	$ -	Fee Request Preparation	B160	Work on fee statement	$ 300.00	$ 180.00
6/1/2026	Weiss, David	0.3	$ -	Analysis	L120	Reviewing next steps for case analysis	$ 680.00	$ 204.00
6/2/2026	Weiss, David	2.3	$ -	Analysis	L120	QCing claim valuation analysis	$ 680.00	$ 1,564.00
6/3/2026	Weiss, David	1.0	$ -	Analysis	L120	Analyzing methodology for claim valuation	$ 680.00	$ 680.00
6/5/2026	Weiss, David	0.8	$ -	Analysis	L120	Reviewing updates to claim valuation tool	$ 680.00	$ 544.00
6/8/2026	Weiss, David	0.2	$ -	Analysis	L120	Analyzing publicly available data	$ 680.00	$ 136.00
6/9/2026	Weiss, David	0.8	$ -	Client Communication	L130	Call with Gallardo-Garcia, Morey, Mullin, Weiss, Cahow, Hirst, Cody, Maisano, Hart, Erens, Torborg, Evert re: case status and analysis updates	$ 680.00	$ 544.00
6/10/2026	Weiss, David	1.2	$ -	Analysis	L120	Documenting public research on bankruptcy estimation	$ 680.00	$ 816.00
6/10/2026	Weiss, David	0.6	$ -	Analysis	L120	Review status of claim analysis	$ 680.00	$ 408.00
6/15/2026	Weiss, David	0.3	$ -	Analysis	L120	Review analysis of public asbestos trust data	$ 680.00	$ 204.00
6/16/2026	Weiss, David	0.1	$ -	Analysis	L120	Reviewing analysis materials	$ 680.00	$ 68.00
6/18/2026	Weiss, David	0.7	$ -	Analysis	L120	Reviewing next steps for claim valuation	$ 680.00	$ 476.00
6/22/2026	Weiss, David	1.8	$ -	Analysis	L120	QC case documentation	$ 680.00	$ 1,224.00
6/22/2026	Weiss, David	1.1	$ -	Analysis	L120	QC claim payment analysis	$ 680.00	$ 748.00
6/22/2026	Weiss, David	1.0	$ -	Analysis	L120	Work on next steps for valuation analyses	$ 680.00	$ 680.00
6/23/2026	Weiss, David	1.2	$ -	Analysis	L120	Work on QC of valuation methodology	$ 680.00	$ 816.00
6/23/2026	Weiss, David	0.6	$ -	Client Communication	L130	Call with counsel Hirst, Johnson, Erens, Cody, Cahow, Maisano, and Torborg with Mullin, Gallardo-Garcia, and Weiss on case updates	$ 680.00	$ 408.00
6/24/2026	Weiss, David	3.4	$ -	Client Communication	L130	Meeting with Mullin and counsel Erens, Hirst, Evert, Maisano, Sieg, and others in preparation for estimation hearing	$ 680.00	$ 2,312.00
6/24/2026	Weiss, David	2.2	$ -	Analysis	L120	Organize and review materials for valuation analysis	$ 680.00	$ 1,496.00
6/24/2026	Weiss, David	1.0	$ -	Analysis	L120	Follow-up from meeting with client and counsel	$ 680.00	$ 680.00
6/25/2026	Weiss, David	0.3	$ -	Analysis	L120	Update documentation for claim valuation methodology	$ 680.00	$ 204.00
6/25/2026	Weiss, David	0.2	$ -	Analysis	L120	Review assumptions for claim valuation	$ 680.00	$ 136.00
6/26/2026	Weiss, David	1.5	$ -	Analysis	L120	QCing updates to claim valuation tool	$ 680.00	$ 1,020.00
6/26/2026	Weiss, David	0.3	$ -	Analysis	L120	QC claim valuation documentation	$ 680.00	$ 204.00
6/29/2026	Weiss, David	1.9	$ -	Analysis	L120	Review claim valuation materials	$ 680.00	$ 1,292.00
6/29/2026	Weiss, David	0.5	$ -	Project Management	L130	Coordinate resources for matter	$ 680.00	$ 340.00
6/30/2026	Weiss, David	1.2	$ -	Data Analysis	L130	Review analysis of publicly available data	$ 680.00	$ 816.00
6/30/2026	Weiss, David	1.1	$ -	Analysis	L120	Review updates to claimant analysis	$ 680.00	$ 748.00

Date incurred	Employee	Hours	Expense	Category	Billing code	Notes	Bill rate	Professional fees
6/30/2026	Weiss, David	1.0	$ -	Client Communication	L130	Call with counsel Lewis, Erens, Cahow, and Maisano with Gallardo-Garcia and Weiss on updates to case documentation	$ 680.00	$ 680.00
6/30/2026	Weiss, David	0.8	$ -	Analysis	L120	Assess status of claim valuation	$ 680.00	$ 544.00
6/30/2026	Weiss, David	0.4	$ -	Client Communication	L130	Call with counsel Cody, Torborg, Erens, Johnson, Hirst, Evert, Cahow, and Maisano with Mullin, Gallardo-Garcia, and Weiss on case updates	$ 680.00	$ 272.00
6/10/2026	Xu, Alicia	0.8	$ -	Analysis	L120	Analyze script from other expert	$ 885.00	$ 708.00
6/11/2026	Xu, Alicia	0.6	$ -	Analysis	L120	Follow up on the script from other expert	$ 885.00	$ 531.00
6/1/2026	Yang, Muxi	1.2	$ -	Analysis	L120	Work on claims forecasting methodology	$ 700.00	$ 840.00
6/1/2026	Yang, Muxi	0.7	$ -	Analysis	L120	Assess updates to claims forecasting analysis	$ 700.00	$ 490.00
6/8/2026	Yang, Muxi	0.7	$ -	Analysis	L120	Review claims forecasting methodology	$ 700.00	$ 490.00
6/10/2026	Yang, Muxi	0.5	$ -	Analysis	L120	Review analysis next steps	$ 700.00	$ 350.00
6/3/2026	Expense	0.0	$ 318.80	Travel	B195	Aldrich Murray Trial - Charlotte / UA RT IAD-CLT Economy Plus (Mullin)	$ -	$ -

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 BATES WHITE, LLC AS ASBESTOS CONSULTANTS 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. 171] and the *Agreed Order Amending Order Establishing Procedures For Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Dkt. 3008] (the "Interim Compensation Order"), Bates White LLC ("Bates White"), asbestos consultants to Aldrich Pump LLC and Murray Boiler LLC as debtors and debtors in possession (together, the "Debtors"), submits its *Seventy-Third Monthly Statement of Fees and Expenses Incurred by Bates White, LLC as Asbestos Consultants 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 is Bates White's invoice 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 Bates White during the Statement Period are as follows:

Total Fees	$250,455.50
Total Expenses	$538.80
TOTAL	**$250,994.30**

3. Pursuant to Bates White's agreement with the Debtors, provided Bates White receives payment of the majority of its monthly invoice within 30 days of presentation, Bates White will apply a prompt payment discount of 5% to its fees. Further, pursuant to the Interim Compensation Order, Bates White may seek payment from the Debtors for the Statement Period (the "Interim Amount"), representing (a) 90% of Bates White's fees and (b) 100% of its incurred expenses. With no prompt pay discount, Bates White's total amount for this Monthly Fee Statement is $250,994.30 and Bates White's Interim Amount for this Monthly Fee Statement is $225,948.75, which represents 90% of Bates White's fees and $538.80 in incurred expenses in the Statement Period; these amounts would leave a holdback amount of $25,045.55. However, should Bates White receive payment within 30 days of the date of this invoice, Bates White would apply a 5% prompt pay discount to its fees resulting in a total amount for this Monthly Fee Statement of $238,471.53 and an Interim Amount for this Monthly Fee Statement of $214,678.26, which represents 90% of Bates White's fees and $538.80 in incurred expenses in the Statement Period; these amounts would leave a holdback amount of $23,793.27.

Cumulative Holdback Analysis

4. The holdback amounts carried forward are the following:

Statement Period	Holdback Amount*
February 1 through February 28, 2026	$40,083.54
March 1 through March 31, 2026	$101,516.76
April 1 through April 30, 2026	$39,801.96
May 1 through May 31, 2026	$36,848.08
June 1 through June 30, 2026	$31,635.90
July 1 through July 31, 2026	$23,793.27 ($25,045.55)
Total	**$273,679.51 ($274,931.79)**

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

Notice and Objection Procedures

5. In accordance with the Interim Compensation Order, notice of this Monthly Fee Statement has been served by e-mail upon the following parties (collectively, the "Notice Parties"): (a) the Debtors, 800-E Beaty Street, Davidson, North Carolina 28036 (Attn: Allan Tananbaum, Esq., atananbaum@tranetechnologies.com); (b) Debtors' counsel (I) Jones Day, 110 North Wacker Drive, Suite 4800, Chicago, Illinois 60606 (Attn: Brad B. Erens, Esq., bberens@jonesday.com, Mark A. Cody, Esq., macody@jonesday.com, and Caitlin K. Cahow, Esq., ccahow@jonesday.com); and (II) Rayburn Cooper & Durham, P.A., 227 West Trade Street, Suite 1200, Charlotte, North Carolina 28202 (Attn: C. Richard Rayburn, Jr., Esq., rrayburn@rcdlaw.net and John R. Miller, Jr., Esq., jmiller@rcdlaw.net); (c) the office of the United States Bankruptcy Administrator, 401 West Trade Street, Suite 2400, Charlotte, North Carolina 28202 (Attn: Shelley K. Abel, Esq., feeapplications@ncwba.uscourts.gov); (d) counsel to the Debtors' non-debtor affiliates, Trane Technologies Company LLC and Trane U.S. Inc., (I) McCarter & English, LLP, 1600 Market Street, Suite 3900, Philadelphia, Pennsylvania 19103 (Attn: Philip D. Amoa, Esq., 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, P.A., 521 E. Morehead Street, Suite 440, Charlotte, North Carolina 28202 (Attn: Cotton Wright, Esq., cwright@grierlaw.com).

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

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

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

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

Dated: August 31, 2026
Washington, DC

Respectfully submitted,

/s/ Andrew R. Evans

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

ASBESTOS CONSULTANTS FOR
DEBTORS AND DEBTORS IN POSSESSION

EXHIBIT A

Bates White LLC Invoice

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

August 31, 2026

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

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

Category	Billing Code	Billed Hours	Total Fees
Analysis	L120	261.4	$187,864.00
Client Communication	L130	26.7	$28,497.00
Data Analysis	L130	27.2	$16,531.50
Data Gathering & Processing	L130	3.8	$2,504.00
Fee Request Preparation	B160	15.9	$6,408.00
Project Management	L130	2.2	$1,451.00
Testimony	L420	3.6	$7,200.00
Total Fees			$250,455.50
Total Disbursements & Charges			$538.80
TOTAL		**340.8**	**$250,994.30**

Bates White LLC

FEE SUMMARY
July 1, 2026 through July 31, 2026

Timekeeper Name	Title	Billed Hours	Billing Rate	Total Fees
Mullin, Charles	Partner	17.0	$2,000.00	$34,000.00
Evans, Andrew	Partner	2.4	$1,550.00	$3,720.00
Gallardo-Garcia, Jorge	Partner	20.6	$1,315.00	$27,089.00
Aharoni, Assaph	Principal	0.5	$970.00	$485.00
Cumbo, Peter	Managing Consultant	0.1	$730.00	$73.00
Weiss, David	Managing Consultant	65.9	$680.00	$44,812.00
Morey, Austin	Senior Consultant	159.7	$655.00	$104,603.50
Richine, Olivia	Consultant II	4.9	$510.00	$2,499.00
Shah, Sarwa	Consultant II	58.4	$510.00	$29,784.00
Thomas, Mykal	Project Coordinator	11.3	$300.00	$3,390.00
TOTAL		340.8		**$250,455.50**

Bates White LLC

DISBURSEMENT SUMMARY
July 1, 2026 through July 31, 2026

Category	Expenses
Data Gathering & Processing	$0.00
Research	$0.00
Travel	$538.80
Meals	$0.00
Vendor cost	$0.00
TOTAL	**$538.80**

EXHIBIT B

Bates White LLC Time Detail

Exhibit B

Date incurred	Employee	Hours	Expense	Category	Billing code	Notes	Bill rate	Professional fees
7/29/2026	Aharoni, Assaph	0.5	$ -	Analysis	L120	Assist with upcoming testimony preparation	$ 970.00	$ 485.00
7/29/2026	Cumbo, Peter	0.1	$ -	Analysis	L120	Working on materials for client request	$ 730.00	$ 73.00
7/14/2026	Evans, Andrew	0.7	$ -	Client Communication	L130	Call with Erens on analysis next steps	$ 1,550.00	$ 1,085.00
7/21/2026	Evans, Andrew	0.3	$ -	Analysis	L120	Work on analysis of financial data	$ 1,550.00	$ 465.00
7/23/2026	Evans, Andrew	0.3	$ -	Analysis	L120	Work on client request	$ 1,550.00	$ 465.00
7/30/2026	Evans, Andrew	0.9	$ -	Analysis	L120	Review materials for financial data analysis	$ 1,550.00	$ 1,395.00
7/31/2026	Evans, Andrew	0.2	$ -	Analysis	L120	Continue review of materials for financial data analysis	$ 1,550.00	$ 310.00
7/6/2026	Gallardo-Garcia, Jorge	1.4	$ -	Analysis	L120	Work on valuation analysis.	$ 1,315.00	$ 1,841.00
7/6/2026	Gallardo-Garcia, Jorge	1.1	$ -	Analysis	L120	Review documents from counsel.	$ 1,315.00	$ 1,446.50
7/7/2026	Gallardo-Garcia, Jorge	1.1	$ -	Analysis	L120	Work on valuation analysis and plan next steps.	$ 1,315.00	$ 1,446.50
7/7/2026	Gallardo-Garcia, Jorge	0.8	$ -	Analysis	L120	Review of materials for valuation analysis.	$ 1,315.00	$ 1,052.00
7/8/2026	Gallardo-Garcia, Jorge	1.8	$ -	Analysis	L120	Work on valuation analysis.	$ 1,315.00	$ 2,367.00
7/8/2026	Gallardo-Garcia, Jorge	0.6	$ -	Client Communication	L130	Call with counsel Cahow, Erens, Lewis, and Maisano, with Morey on next steps for analysis.	$ 1,315.00	$ 789.00
7/8/2026	Gallardo-Garcia, Jorge	0.5	$ -	Client Communication	L130	Call with counsel Erens on next steps for analysis.	$ 1,315.00	$ 657.50
7/9/2026	Gallardo-Garcia, Jorge	0.5	$ -	Analysis	L120	Continue valuation analysis work.	$ 1,315.00	$ 657.50
7/9/2026	Gallardo-Garcia, Jorge	0.4	$ -	Analysis	L120	Plan next steps for modeling of claims valuation.	$ 1,315.00	$ 526.00
7/9/2026	Gallardo-Garcia, Jorge	0.4	$ -	Client Communication	L130	Call with counsel Erens on next steps for case.	$ 1,315.00	$ 526.00
7/10/2026	Gallardo-Garcia, Jorge	2.4	$ -	Analysis	L120	Assess status of valuation analysis.	$ 1,315.00	$ 3,156.00
7/13/2026	Gallardo-Garcia, Jorge	2.1	$ -	Analysis	L120	Update claims valuation analysis.	$ 1,315.00	$ 2,761.50
7/13/2026	Gallardo-Garcia, Jorge	1.4	$ -	Client Communication	L130	Call with counsel Maisano, Lewis, Erens, Tananbaum, Cahow, and Evert, with Morey and Weiss on forecasting analysis.	$ 1,315.00	$ 1,841.00
7/13/2026	Gallardo-Garcia, Jorge	1.2	$ -	Analysis	L120	Work on forecasting analysis and plan next steps.	$ 1,315.00	$ 1,578.00
7/14/2026	Gallardo-Garcia, Jorge	1.1	$ -	Analysis	L120	Review claims valuation inputs for analysis.	$ 1,315.00	$ 1,446.50
7/14/2026	Gallardo-Garcia, Jorge	0.5	$ -	Client Communication	L130	Call with counsel Hirst, Erens, Johnson, Cahow, Maisano, Hart, Evert, Cody, and Torborg, with Morey and Weiss on case updates.	$ 1,315.00	$ 657.50
7/15/2026	Gallardo-Garcia, Jorge	0.5	$ -	Analysis	L120	Work on forecasting analysis.	$ 1,315.00	$ 657.50
7/15/2026	Gallardo-Garcia, Jorge	0.5	$ -	Analysis	L120	Review claims valuation workplan.	$ 1,315.00	$ 657.50
7/22/2026	Gallardo-Garcia, Jorge	0.8	$ -	Analysis	L120	Work on valuation analysis.	$ 1,315.00	$ 1,052.00
7/22/2026	Gallardo-Garcia, Jorge	0.6	$ -	Analysis	L120	Review documents from counsel for valuation analysis.	$ 1,315.00	$ 789.00

Date incurred	Employee	Hours	Expense	Category	Billing code	Notes	Bill rate	Professional fees
7/27/2026	Gallardo-Garcia, Jorge	0.9	$ -	Analysis	L120	Work on forecasting and valuation analysis.	$ 1,315.00	$ 1,183.50
7/7/2026	Morey, Austin	2.2	$ -	Analysis	L120	Reviewing updates to claims forecasting analysis	$ 655.00	$ 1,441.00
7/7/2026	Morey, Austin	1.7	$ -	Analysis	L120	Working on next steps for claim valuation	$ 655.00	$ 1,113.50
7/7/2026	Morey, Austin	1.3	$ -	Fee Request Preparation	B160	QC interim fee statement materials	$ 655.00	$ 851.50
7/7/2026	Morey, Austin	0.6	$ -	Project Management	L130	Updating case workstream prioritization	$ 655.00	$ 393.00
7/7/2026	Morey, Austin	0.5	$ -	Fee Request Preparation	B160	Quality control for monthly fee statement materials	$ 655.00	$ 327.50
7/8/2026	Morey, Austin	2.7	$ -	Analysis	L120	Working on next steps for forecasting	$ 655.00	$ 1,768.50
7/8/2026	Morey, Austin	2.5	$ -	Analysis	L120	Updating materials for claims valuation analysis	$ 655.00	$ 1,637.50
7/8/2026	Morey, Austin	2.3	$ -	Analysis	L120	QC valuation analysis	$ 655.00	$ 1,506.50
7/8/2026	Morey, Austin	1.9	$ -	Analysis	L120	Reviewing materials for client analysis request	$ 655.00	$ 1,244.50
7/8/2026	Morey, Austin	1.4	$ -	Analysis	L120	Planning next steps for case analysis	$ 655.00	$ 917.00
7/8/2026	Morey, Austin	0.6	$ -	Client Communication	L130	Call with Gallardo-Garcia, Morey, Cahow, Erens, Lewis, Maisano re: case analysis	$ 655.00	$ 393.00
7/9/2026	Morey, Austin	2.6	$ -	Analysis	L120	Making updates to valuation analysis	$ 655.00	$ 1,703.00
7/9/2026	Morey, Austin	2.4	$ -	Analysis	L120	QC materials for forecasting analysis	$ 655.00	$ 1,572.00
7/9/2026	Morey, Austin	0.8	$ -	Analysis	L120	Reviewing status of analysis tasks	$ 655.00	$ 524.00
7/9/2026	Morey, Austin	0.7	$ -	Data Analysis	L130	Tabulating historical claims data for analysis	$ 655.00	$ 458.50
7/9/2026	Morey, Austin	0.5	$ -	Analysis	L120	Working on next steps for forecast	$ 655.00	$ 327.50
7/9/2026	Morey, Austin	0.5	$ -	Project Management	L130	Preparing workstreams for team	$ 655.00	$ 327.50
7/9/2026	Morey, Austin	0.1	$ -	Fee Request Preparation	B160	Quality control for fee request preparation	$ 655.00	$ 65.50
7/10/2026	Morey, Austin	2.9	$ -	Analysis	L120	Updating documentation for client request	$ 655.00	$ 1,899.50
7/10/2026	Morey, Austin	2.8	$ -	Analysis	L120	Working on QC for valuation analysis	$ 655.00	$ 1,834.00
7/10/2026	Morey, Austin	2.2	$ -	Analysis	L120	Continued QC for claims forecasting	$ 655.00	$ 1,441.00
7/10/2026	Morey, Austin	0.9	$ -	Analysis	L120	Reviewing forecasting analysis materials	$ 655.00	$ 589.50
7/13/2026	Morey, Austin	2.7	$ -	Analysis	L120	Working on updates to forecasting analysis	$ 655.00	$ 1,768.50
7/13/2026	Morey, Austin	1.9	$ -	Analysis	L120	QC claims valuation analysis	$ 655.00	$ 1,244.50
7/13/2026	Morey, Austin	1.4	$ -	Client Communication	L130	Call with Gallardo-Garcia, Morey, Weiss, Maisano, Lewis, Erens, Tananbaum, Cahow, Evert re: forecasting analysis	$ 655.00	$ 917.00
7/14/2026	Morey, Austin	3.1	$ -	Analysis	L120	Working on quality control for forecasting analysis	$ 655.00	$ 2,030.50
7/14/2026	Morey, Austin	2.1	$ -	Data Analysis	L130	Tabulating historical claims data for analysis	$ 655.00	$ 1,375.50
7/14/2026	Morey, Austin	1.3	$ -	Analysis	L120	Reviewing analysis materials for quality control	$ 655.00	$ 851.50
7/14/2026	Morey, Austin	1.0	$ -	Analysis	L120	Planning next steps for analysis	$ 655.00	$ 655.00

Date incurred	Employee	Hours	Expense	Category	Billing code	Notes	Bill rate	Professional fees
7/14/2026	Morey, Austin	0.5	$ -	Client Communication	L130	Call with Gallardo-Garcia, Morey, Weiss, Hirst, Erens, Johnson, Cahow, Maisano, Hart, Evert, Cody, Torborg re: case updates	$ 655.00	$ 327.50
7/15/2026	Morey, Austin	2.3	$ -	Data Analysis	L130	Writing scripts to tabulate historical payments data	$ 655.00	$ 1,506.50
7/15/2026	Morey, Austin	1.9	$ -	Analysis	L120	Reviewing analysis materials for client request	$ 655.00	$ 1,244.50
7/15/2026	Morey, Austin	1.6	$ -	Fee Request Preparation	B160	QC June fee request materials	$ 655.00	$ 1,048.00
7/15/2026	Morey, Austin	1.4	$ -	Data Analysis	L130	Tabulating historical claims data	$ 655.00	$ 917.00
7/15/2026	Morey, Austin	1.0	$ -	Analysis	L120	QC claim valuation analysis	$ 655.00	$ 655.00
7/15/2026	Morey, Austin	0.6	$ -	Analysis	L120	Summarizing public asbestos trust materials	$ 655.00	$ 393.00
7/16/2026	Morey, Austin	2.6	$ -	Data Gathering & Processing	L130	Working on claims data documentation	$ 655.00	$ 1,703.00
7/16/2026	Morey, Austin	2.5	$ -	Data Analysis	L130	Scripting updates to tabulations of public filings data	$ 655.00	$ 1,637.50
7/16/2026	Morey, Austin	1.1	$ -	Analysis	L120	Continue reviewing materials for client request	$ 655.00	$ 720.50
7/16/2026	Morey, Austin	0.6	$ -	Data Gathering & Processing	L130	Working on claims data documentation (cont)	$ 655.00	$ 393.00
7/16/2026	Morey, Austin	0.3	$ -	Analysis	L120	QC analysis of claimant characteristics	$ 655.00	$ 196.50
7/17/2026	Morey, Austin	2.7	$ -	Analysis	L120	Reviewing case docket filings for client request	$ 655.00	$ 1,768.50
7/17/2026	Morey, Austin	1.5	$ -	Data Analysis	L130	QC and update tabulations of historical claims data	$ 655.00	$ 982.50
7/17/2026	Morey, Austin	1.1	$ -	Analysis	L120	Review case analysis materials	$ 655.00	$ 720.50
7/17/2026	Morey, Austin	0.2	$ -	Fee Request Preparation	B160	Work on fee request	$ 655.00	$ 131.00
7/20/2026	Morey, Austin	2.2	$ -	Data Analysis	L130	Scripting tabulations of historical payments	$ 655.00	$ 1,441.00
7/20/2026	Morey, Austin	1.9	$ -	Analysis	L120	Reviewing analysis materials to support trial preparation	$ 655.00	$ 1,244.50
7/20/2026	Morey, Austin	1.3	$ -	Data Analysis	L130	QC data tabulation scripts	$ 655.00	$ 851.50
7/20/2026	Morey, Austin	0.8	$ -	Analysis	L120	Planning next steps for analysis	$ 655.00	$ 524.00
7/20/2026	Morey, Austin	0.6	$ -	Analysis	L120	Working on forecasting analysis	$ 655.00	$ 393.00
7/20/2026	Morey, Austin	0.3	$ -	Project Management	L130	Preparing workstream allocation and project management	$ 655.00	$ 196.50
7/20/2026	Morey, Austin	0.2	$ -	Fee Request Preparation	B160	Working on fee request preparation	$ 655.00	$ 131.00
7/21/2026	Morey, Austin	2.8	$ -	Analysis	L120	Reviewing estimation expert reports	$ 655.00	$ 1,834.00
7/21/2026	Morey, Austin	2.1	$ -	Analysis	L120	Working on forecasting analysis client request	$ 655.00	$ 1,375.50
7/21/2026	Morey, Austin	1.6	$ -	Analysis	L120	Continue preparing analysis materials for trial	$ 655.00	$ 1,048.00
7/21/2026	Morey, Austin	1.3	$ -	Analysis	L120	Preparing materials for estimation analysis	$ 655.00	$ 851.50
7/21/2026	Morey, Austin	0.4	$ -	Analysis	L120	Reviewing recent docket filings	$ 655.00	$ 262.00
7/22/2026	Morey, Austin	1.9	$ -	Analysis	L120	Analyzing materials for client request	$ 655.00	$ 1,244.50
7/22/2026	Morey, Austin	1.8	$ -	Data Analysis	L130	Quality control for claims data tabulations	$ 655.00	$ 1,179.00

Date incurred	Employee	Hours	Expense	Category	Billing code	Notes	Bill rate	Professional fees
7/22/2026	Morey, Austin	0.7	$ -	Analysis	L120	Working on claims valuation analysis	$ 655.00	$ 458.50
7/23/2026	Morey, Austin	2.4	$ -	Analysis	L120	Working on financial analysis for client request	$ 655.00	$ 1,572.00
7/23/2026	Morey, Austin	2.3	$ -	Analysis	L120	Reviewing other expert report materials	$ 655.00	$ 1,506.50
7/23/2026	Morey, Austin	2.2	$ -	Analysis	L120	Updating rebuttal analysis scripts	$ 655.00	$ 1,441.00
7/23/2026	Morey, Austin	0.9	$ -	Data Analysis	L130	QC historical claims data tabulations	$ 655.00	$ 589.50
7/23/2026	Morey, Austin	0.6	$ -	Analysis	L120	Working on QC for rebuttal analysis	$ 655.00	$ 393.00
7/24/2026	Morey, Austin	0.4	$ -	Client Communication	L130	Call with Morey, Mullin, Weiss, Evert, Cahow, Erens, Hirst re: case updates	$ 655.00	$ 262.00
7/27/2026	Morey, Austin	2.8	$ -	Analysis	L120	Working on updates to materials for trial preparation	$ 655.00	$ 1,834.00
7/27/2026	Morey, Austin	2.6	$ -	Analysis	L120	QC scripts for producing forecasting analysis	$ 655.00	$ 1,703.00
7/27/2026	Morey, Austin	2.3	$ -	Analysis	L120	Updating analysis of other expert forecasts	$ 655.00	$ 1,506.50
7/27/2026	Morey, Austin	1.9	$ -	Analysis	L120	Reviewing materials for client request	$ 655.00	$ 1,244.50
7/27/2026	Morey, Austin	1.3	$ -	Analysis	L120	Continue updating forecasting analyses	$ 655.00	$ 851.50
7/27/2026	Morey, Austin	0.4	$ -	Project Management	L130	Aligning case workstreams	$ 655.00	$ 262.00
7/27/2026	Morey, Austin	0.3	$ -	Fee Request Preparation	B160	QC June fee statement	$ 655.00	$ 196.50
7/28/2026	Morey, Austin	2.7	$ -	Client Communication	L130	Meeting with Morey, Mullin, Weiss, Cahow, Erens, Hirst, Sieg, Maisano, Evert, Hart, Tananbaum, Sands, Lazar re: trial prep session 2	$ 655.00	$ 1,768.50
7/28/2026	Morey, Austin	2.7	$ -	Analysis	L120	Making updates to scripts for rebuttal analysis	$ 655.00	$ 1,768.50
7/28/2026	Morey, Austin	2.4	$ -	Analysis	L120	Reviewing materials for client request	$ 655.00	$ 1,572.00
7/28/2026	Morey, Austin	1.9	$ -	Client Communication	L130	Meeting with Morey, Mullin, Weiss, Cahow, Erens, Hirst, Sieg, Maisano, Evert, Hart, Tananbaum, Sands, Lazar re: trial prep session 1	$ 655.00	$ 1,244.50
7/28/2026	Morey, Austin	1.6	$ -	Analysis	L120	Preparing for upcoming meeting with counsel	$ 655.00	$ 1,048.00
7/28/2026	Morey, Austin	1.4	$ -	Analysis	L120	Working on estimation analysis updates and QC	$ 655.00	$ 917.00
7/29/2026	Morey, Austin	3.1	$ -	Analysis	L120	Continue reviewing and updating materials for client request	$ 655.00	$ 2,030.50
7/29/2026	Morey, Austin	2.8	$ -	Analysis	L120	Analyzing expert estimation reports for trial preparation	$ 655.00	$ 1,834.00
7/29/2026	Morey, Austin	2.6	$ -	Analysis	L120	Working on review of estimation materials for client request	$ 655.00	$ 1,703.00
7/29/2026	Morey, Austin	2.0	$ -	Analysis	L120	QC scripts for analyzing other expert forecasts	$ 655.00	$ 1,310.00
7/29/2026	Morey, Austin	1.8	$ -	Analysis	L120	Preparing materials for estimation trial	$ 655.00	$ 1,179.00
7/30/2026	Morey, Austin	2.9	$ -	Analysis	L120	Working on QC of trial materials for counsel	$ 655.00	$ 1,899.50
7/30/2026	Morey, Austin	2.5	$ -	Analysis	L120	Documenting other expert report analyses	$ 655.00	$ 1,637.50
7/30/2026	Morey, Austin	2.2	$ -	Analysis	L120	Making updates to rebuttal analysis scripts	$ 655.00	$ 1,441.00
7/30/2026	Morey, Austin	2.1	$ -	Analysis	L120	QC and update rebuttal analysis scripts	$ 655.00	$ 1,375.50

Date incurred	Employee	Hours	Expense	Category	Billing code	Notes	Bill rate	Professional fees
7/30/2026	Morey, Austin	2.1	$ -	Analysis	L120	Continue working on materials for client request	$ 655.00	$ 1,375.50
7/30/2026	Morey, Austin	1.1	$ -	Analysis	L120	Reviewing other expert reports	$ 655.00	$ 720.50
7/30/2026	Morey, Austin	0.9	$ -	Client Communication	L130	Call with Morey, Mullin, Weiss, Evert, Hirst, Cahow, Erens, Hart, Maisano, and others re: trial prep (Mullin joined late)	$ 655.00	$ 589.50
7/30/2026	Morey, Austin	0.2	$ -	Client Communication	L130	Call with Morey, Mullin, Weiss, Evert, Hirst, Cahow, Erens, Maisano re: case analysis	$ 655.00	$ 131.00
7/30/2026	Morey, Austin	0.2	$ -	Fee Request Preparation	B160	QC fee statement materials	$ 655.00	$ 131.00
7/31/2026	Morey, Austin	2.8	$ -	Analysis	L120	Working on analysis materials for trial preparation	$ 655.00	$ 1,834.00
7/31/2026	Morey, Austin	2.6	$ -	Analysis	L120	Quality control for rebuttal analysis materials	$ 655.00	$ 1,703.00
7/31/2026	Morey, Austin	2.0	$ -	Analysis	L120	Quality control for rebuttal analysis materials (cont.)	$ 655.00	$ 1,310.00
7/31/2026	Morey, Austin	1.7	$ -	Analysis	L120	Updating analysis of other expert forecasts	$ 655.00	$ 1,113.50
7/31/2026	Morey, Austin	1.6	$ -	Analysis	L120	Preparing materials for case analysis	$ 655.00	$ 1,048.00
7/1/2026	Mullin, Charles	0.8	$ -	Analysis	L120	Prepared materials for client request	$ 2,000.00	$ 1,600.00
7/7/2026	Mullin, Charles	0.7	$ -	Testimony	L420	Reviewed materials in preparation for affirmative and rebuttal testimony	$ 2,000.00	$ 1,400.00
7/9/2026	Mullin, Charles	0.7	$ -	Analysis	L120	Reviewed estimation analysis	$ 2,000.00	$ 1,400.00
7/9/2026	Mullin, Charles	0.6	$ -	Testimony	L420	Worked on affirmative testimony for Phase I Estimation Hearing	$ 2,000.00	$ 1,200.00
7/10/2026	Mullin, Charles	1.4	$ -	Analysis	L120	Reviewed outstanding tasks for estimation analysis	$ 2,000.00	$ 2,800.00
7/17/2026	Mullin, Charles	1.0	$ -	Analysis	L120	Prepared materials for client request	$ 2,000.00	$ 2,000.00
7/23/2026	Mullin, Charles	0.3	$ -	Analysis	L120	Prepared materials for client request (cont.)	$ 2,000.00	$ 600.00
7/24/2026	Mullin, Charles	0.4	$ -	Client Communication	L130	Call with Morey, Mullin, Weiss, Evert, Cahow, Erens, Hirst re: case updates	$ 2,000.00	$ 800.00
7/26/2026	Mullin, Charles	0.7	$ -	Testimony	L420	Review notes on potential testimony	$ 2,000.00	$ 1,400.00
7/27/2026	Mullin, Charles	1.8	$ -	Analysis	L120	Worked on testimony related materials	$ 2,000.00	$ 3,600.00
7/28/2026	Mullin, Charles	2.7	$ -	Client Communication	L130	Meeting with Morey, Mullin, Weiss, Cahow, Erens, Hirst, Sieg, Maisano, Evert, Hart, Tananbaum, Sands, Lazar re: trial prep session 2	$ 2,000.00	$ 5,400.00
7/28/2026	Mullin, Charles	1.9	$ -	Client Communication	L130	Meeting with Morey, Mullin, Weiss, Cahow, Erens, Hirst, Sieg, Maisano, Evert, Hart, Tananbaum, Sands, Lazar re: trial prep session 1	$ 2,000.00	$ 3,800.00
7/28/2026	Mullin, Charles	0.8	$ -	Testimony	L420	Review of materials before preparation session with counsel for direct and rebuttal testimony	$ 2,000.00	$ 1,600.00
7/28/2026	Mullin, Charles	0.3	$ -	Analysis	L120	Reviewed materials for trial preparation	$ 2,000.00	$ 600.00
7/30/2026	Mullin, Charles	1.2	$ -	Analysis	L120	Worked on materials for the estimation hearing	$ 2,000.00	$ 2,400.00

Date incurred	Employee	Hours	Expense	Category	Billing code	Notes	Bill rate	Professional fees
7/30/2026	Mullin, Charles	0.7	$ -	Client Communication	L130	Call with Morey, Mullin, Weiss, Evert, Hirst, Cahow, Erens, Hart, Maisano, and others re: trial prep (Mullin joined late)	$ 2,000.00	$ 1,400.00
7/30/2026	Mullin, Charles	0.2	$ -	Client Communication	L130	Call with Morey, Mullin, Weiss, Evert, Hirst, Cahow, Erens, Maisano re: case analysis	$ 2,000.00	$ 400.00
7/31/2026	Mullin, Charles	0.8	$ -	Testimony	L420	Prepared demonstratives for direct testimony	$ 2,000.00	$ 1,600.00
7/24/2026	Richine, Olivia	1.7	$ -	Analysis	L120	Making updates to forecasting analysis scripts	$ 510.00	$ 867.00
7/24/2026	Richine, Olivia	1.4	$ -	Analysis	L120	QCing updates made to forecasting analysis code	$ 510.00	$ 714.00
7/31/2026	Richine, Olivia	1.8	$ -	Analysis	L120	Reviewing other expert forecasting method documentation	$ 510.00	$ 918.00
7/1/2026	Shah, Sarwa	2.9	$ -	Analysis	L120	Analyzing trust data	$ 510.00	$ 1,479.00
7/2/2026	Shah, Sarwa	2.8	$ -	Analysis	L120	Updating settlement data analysis	$ 510.00	$ 1,428.00
7/6/2026	Shah, Sarwa	2.6	$ -	Analysis	L120	Analyzing historical resolution data	$ 510.00	$ 1,326.00
7/6/2026	Shah, Sarwa	0.9	$ -	Analysis	L120	Reviewing updates to forecasting analysis	$ 510.00	$ 459.00
7/7/2026	Shah, Sarwa	0.5	$ -	Analysis	L120	Reviewing updates to forecasting analysis	$ 510.00	$ 255.00
7/8/2026	Shah, Sarwa	2.6	$ -	Analysis	L120	Generating analysis of public claims data	$ 510.00	$ 1,326.00
7/8/2026	Shah, Sarwa	1.5	$ -	Analysis	L120	QCing public claims data analysis	$ 510.00	$ 765.00
7/9/2026	Shah, Sarwa	0.7	$ -	Analysis	L120	Reviewing updates to public data analysis	$ 510.00	$ 357.00
7/10/2026	Shah, Sarwa	1.1	$ -	Analysis	L120	Reviewing forecasting analysis	$ 510.00	$ 561.00
7/15/2026	Shah, Sarwa	1.1	$ -	Analysis	L120	Analyzing updates to claim resolution procedures	$ 510.00	$ 561.00
7/16/2026	Shah, Sarwa	2.2	$ -	Analysis	L120	Updating trust discovery data analysis	$ 510.00	$ 1,122.00
7/17/2026	Shah, Sarwa	1.1	$ -	Analysis	L120	QCing claims valuation analyses	$ 510.00	$ 561.00
7/20/2026	Shah, Sarwa	2.6	$ -	Analysis	L120	Updating analysis of claim filings	$ 510.00	$ 1,326.00
7/20/2026	Shah, Sarwa	1.4	$ -	Analysis	L120	QCing public claims data analysis	$ 510.00	$ 714.00
7/21/2026	Shah, Sarwa	2.3	$ -	Data Analysis	L130	Generating tabulations of claim-level data	$ 510.00	$ 1,173.00
7/21/2026	Shah, Sarwa	2.0	$ -	Analysis	L120	Implementing updates to analysis of claims data	$ 510.00	$ 1,020.00
7/22/2026	Shah, Sarwa	2.8	$ -	Data Analysis	L130	Implementing updates to tabulations of claim-level data	$ 510.00	$ 1,428.00
7/22/2026	Shah, Sarwa	0.9	$ -	Analysis	L120	Reviewing updates to forecasting analysis	$ 510.00	$ 459.00
7/24/2026	Shah, Sarwa	1.7	$ -	Analysis	L120	Preparing figures for estimation analysis	$ 510.00	$ 867.00
7/27/2026	Shah, Sarwa	2.7	$ -	Analysis	L120	Working on estimation analyses	$ 510.00	$ 1,377.00
7/27/2026	Shah, Sarwa	1.7	$ -	Analysis	L120	Analyzing other expert reports	$ 510.00	$ 867.00
7/27/2026	Shah, Sarwa	1.2	$ -	Data Analysis	L130	Tabulating filing data for report figures	$ 510.00	$ 612.00
7/28/2026	Shah, Sarwa	1.5	$ -	Analysis	L120	Continue preparing figures for estimation analysis	$ 510.00	$ 765.00
7/29/2026	Shah, Sarwa	2.7	$ -	Analysis	L120	Implementing updates to analysis of claims forecasting	$ 510.00	$ 1,377.00
7/29/2026	Shah, Sarwa	2.6	$ -	Analysis	L120	Working on updates to estimation analysis	$ 510.00	$ 1,326.00
7/29/2026	Shah, Sarwa	1.7	$ -	Analysis	L120	Working on trial figures	$ 510.00	$ 867.00
7/30/2026	Shah, Sarwa	2.7	$ -	Analysis	L120	Analyzing historical claims data	$ 510.00	$ 1,377.00
7/30/2026	Shah, Sarwa	1.5	$ -	Analysis	L120	Reviewing updates to trial figures	$ 510.00	$ 765.00

Date incurred	Employee	Hours	Expense	Category	Billing code	Notes	Bill rate	Professional fees
7/31/2026	Shah, Sarwa	2.8	$ -	Data Analysis	L130	Tabulating lawyer-level data	$ 510.00	$ 1,428.00
7/31/2026	Shah, Sarwa	2.6	$ -	Analysis	L120	Continue updating claims analysis figures	$ 510.00	$ 1,326.00
7/31/2026	Shah, Sarwa	1.0	$ -	Analysis	L120	Updating rebuttal analysis	$ 510.00	$ 510.00
7/1/2026	Thomas, Mykal	1.0	$ -	Fee Request Preparation	B160	Prepare fee request materials	$ 300.00	$ 300.00
7/2/2026	Thomas, Mykal	0.8	$ -	Fee Request Preparation	B160	Work on interim fee application	$ 300.00	$ 240.00
7/6/2026	Thomas, Mykal	2.5	$ -	Fee Request Preparation	B160	Continue work on interim fee application	$ 300.00	$ 750.00
7/6/2026	Thomas, Mykal	1.3	$ -	Fee Request Preparation	B160	Prepare interim fee application documents	$ 300.00	$ 390.00
7/9/2026	Thomas, Mykal	0.7	$ -	Fee Request Preparation	B160	Prepare monthly fee materials	$ 300.00	$ 210.00
7/9/2026	Thomas, Mykal	0.3	$ -	Fee Request Preparation	B160	Work on interim fee application	$ 300.00	$ 90.00
7/13/2026	Thomas, Mykal	1.0	$ -	Fee Request Preparation	B160	Work on fee request items	$ 300.00	$ 300.00
7/14/2026	Thomas, Mykal	0.8	$ -	Fee Request Preparation	B160	Review fee request materials	$ 300.00	$ 240.00
7/17/2026	Thomas, Mykal	0.6	$ -	Fee Request Preparation	B160	QC monthly fee materials	$ 300.00	$ 180.00
7/27/2026	Thomas, Mykal	0.8	$ -	Fee Request Preparation	B160	Work on June fee statement	$ 300.00	$ 240.00
7/27/2026	Thomas, Mykal	0.8	$ -	Fee Request Preparation	B160	Prepare monthly fee materials	$ 300.00	$ 240.00
7/29/2026	Thomas, Mykal	0.7	$ -	Fee Request Preparation	B160	Continue work on June fee statement	$ 300.00	$ 210.00
7/1/2026	Weiss, David	1.5	$ -	Analysis	L120	Working on documentation for rebuttal points	$ 680.00	$ 1,020.00
7/1/2026	Weiss, David	1.2	$ -	Analysis	L120	Review claim valuation analysis	$ 680.00	$ 816.00
7/1/2026	Weiss, David	0.5	$ -	Analysis	L120	Reviewing next steps for analysis of public data	$ 680.00	$ 340.00
7/2/2026	Weiss, David	1.6	$ -	Analysis	L120	Documenting methodology for claim valuation	$ 680.00	$ 1,088.00
7/6/2026	Weiss, David	1.5	$ -	Analysis	L120	Working on updates to analysis of public claims data	$ 680.00	$ 1,020.00
7/7/2026	Weiss, David	1.4	$ -	Analysis	L120	Summarize status of claim forecasting work	$ 680.00	$ 952.00
7/7/2026	Weiss, David	0.2	$ -	Fee Request Preparation	B160	QC fee materials	$ 680.00	$ 136.00
7/8/2026	Weiss, David	2.1	$ -	Analysis	L120	Work on analysis of claims data for valuation analysis	$ 680.00	$ 1,428.00
7/8/2026	Weiss, David	0.8	$ -	Data Analysis	L130	Analyzing trends in settlement data	$ 680.00	$ 544.00
7/8/2026	Weiss, David	0.6	$ -	Data Gathering & Processing	L130	QC claims data processing	$ 680.00	$ 408.00

Date incurred	Employee	Hours	Expense	Category	Billing code	Notes	Bill rate	Professional fees
7/9/2026	Weiss, David	2.4	$ -	Analysis	L120	Working on updates to claim valuation tool	$ 680.00	$ 1,632.00
7/9/2026	Weiss, David	0.6	$ -	Analysis	L120	Review next steps for analytical workstreams	$ 680.00	$ 408.00
7/10/2026	Weiss, David	1.5	$ -	Analysis	L120	Synthesize notes on materials from counsel	$ 680.00	$ 1,020.00
7/13/2026	Weiss, David	2.4	$ -	Analysis	L120	Updating claim forecasting analysis	$ 680.00	$ 1,632.00
7/13/2026	Weiss, David	1.4	$ -	Client Communication	L130	Call with Gallardo-Garcia, Morey, Weiss, Maisano, Lewis, Erens, Tananbaum, Cahow, Evert re: forecasting analysis	$ 680.00	$ 952.00
7/13/2026	Weiss, David	0.6	$ -	Analysis	L120	Review updates to materials from counsel	$ 680.00	$ 408.00
7/14/2026	Weiss, David	0.5	$ -	Client Communication	L130	Call with Gallardo-Garcia, Morey, Weiss, Hirst, Erens, Johnson, Cahow, Maisano, Hart, Evert, Cody, Torborg re: case updates	$ 680.00	$ 340.00
7/14/2026	Weiss, David	0.2	$ -	Project Management	L130	Reviewing outline for trial preparation	$ 680.00	$ 136.00
7/15/2026	Weiss, David	0.6	$ -	Data Analysis	L130	Reviewing trends in historical settlement data	$ 680.00	$ 408.00
7/16/2026	Weiss, David	0.6	$ -	Analysis	L120	Review materials from counsel	$ 680.00	$ 408.00
7/17/2026	Weiss, David	0.8	$ -	Analysis	L120	Reviewing case filings	$ 680.00	$ 544.00
7/20/2026	Weiss, David	0.2	$ -	Project Management	L130	Coordinate on resources for matter	$ 680.00	$ 136.00
7/21/2026	Weiss, David	0.5	$ -	Analysis	L120	Reviewing trust data analysis	$ 680.00	$ 340.00
7/21/2026	Weiss, David	0.5	$ -	Analysis	L120	Review next steps for case analysis	$ 680.00	$ 340.00
7/22/2026	Weiss, David	1.2	$ -	Analysis	L120	Working on review of valuation analysis	$ 680.00	$ 816.00
7/23/2026	Weiss, David	1.8	$ -	Analysis	L120	Working on updates to case valuation analysis	$ 680.00	$ 1,224.00
7/24/2026	Weiss, David	1.7	$ -	Analysis	L120	Working on figures for claim valuation	$ 680.00	$ 1,156.00
7/24/2026	Weiss, David	0.4	$ -	Client Communication	L130	Call with Morey, Mullin, Weiss, Evert, Cahow, Erens, Hirst re: case updates	$ 680.00	$ 272.00
7/24/2026	Weiss, David	0.1	$ -	Analysis	L120	Prepare for call with counsel	$ 680.00	$ 68.00
7/25/2026	Weiss, David	1.0	$ -	Analysis	L120	Working on review of other expert valuation	$ 680.00	$ 680.00
7/27/2026	Weiss, David	3.0	$ -	Analysis	L120	Reviewing and updating rebuttal analyses	$ 680.00	$ 2,040.00
7/27/2026	Weiss, David	2.4	$ -	Analysis	L120	Updating other expert valuation analysis	$ 680.00	$ 1,632.00
7/27/2026	Weiss, David	0.7	$ -	Analysis	L120	Reviewing next steps for rebuttal analysis	$ 680.00	$ 476.00
7/27/2026	Weiss, David	0.7	$ -	Analysis	L120	Reviewing materials from counsel related to trial	$ 680.00	$ 476.00
7/28/2026	Weiss, David	2.7	$ -	Client Communication	L130	Meeting with Morey, Mullin, Weiss, Cahow, Erens, Hirst, Sieg, Maisano, Evert, Hart, Tananbaum, Sands, Lazar re: trial prep session 2	$ 680.00	$ 1,836.00
7/28/2026	Weiss, David	1.9	$ -	Client Communication	L130	Meeting with Morey, Mullin, Weiss, Cahow, Erens, Hirst, Sieg, Maisano, Evert, Hart, Tananbaum, Sands, Lazar re: trial prep session 1	$ 680.00	$ 1,292.00
7/28/2026	Weiss, David	1.0	$ -	Analysis	L120	Prepare for meeting with counsel	$ 680.00	$ 680.00

Date incurred	Employee	Hours	Expense	Category	Billing code	Notes	Bill rate	Professional fees
7/28/2026	Weiss, David	0.8	$ -	Analysis	L120	Organizing next steps for preparation of trial exhibits	$ 680.00	$ 544.00
7/28/2026	Weiss, David	0.7	$ -	Analysis	L120	Continued reviewing trial materials from counsel	$ 680.00	$ 476.00
7/29/2026	Weiss, David	2.5	$ -	Analysis	L120	Outlining materials for trial	$ 680.00	$ 1,700.00
7/29/2026	Weiss, David	2.3	$ -	Analysis	L120	Outlining materials for trial (continued)	$ 680.00	$ 1,564.00
7/29/2026	Weiss, David	2.0	$ -	Analysis	L120	Reviewing analysis materials for trial	$ 680.00	$ 1,360.00
7/29/2026	Weiss, David	2.0	$ -	Analysis	L120	Working on materials for counsel request	$ 680.00	$ 1,360.00
7/29/2026	Weiss, David	1.1	$ -	Analysis	L120	Updating outline for trial materials	$ 680.00	$ 748.00
7/29/2026	Weiss, David	0.1	$ -	Client Communication	L130	Call with counsel Cahow on case materials	$ 680.00	$ 68.00
7/30/2026	Weiss, David	2.4	$ -	Analysis	L120	Preparing updated materials for valuation	$ 680.00	$ 1,632.00
7/30/2026	Weiss, David	1.7	$ -	Analysis	L120	Working on updated figures for trial materials	$ 680.00	$ 1,156.00
7/30/2026	Weiss, David	1.5	$ -	Analysis	L120	Analyzing claim valuation updates	$ 680.00	$ 1,020.00
7/30/2026	Weiss, David	0.9	$ -	Client Communication	L130	Call with Morey, Mullin, Weiss, Evert, Hirst, Cahow, Erens, Hart, Maisano, and others re: trial prep (Mullin joined late)	$ 680.00	$ 612.00
7/30/2026	Weiss, David	0.2	$ -	Client Communication	L130	Call with Morey, Mullin, Weiss, Evert, Hirst, Cahow, Erens, Maisano re: case analysis	$ 680.00	$ 136.00
7/31/2026	Weiss, David	2.8	$ -	Analysis	L120	Further updates to figures for trial materials	$ 680.00	$ 1,904.00
7/31/2026	Weiss, David	2.1	$ -	Analysis	L120	QCing materials for valuation analysis	$ 680.00	$ 1,428.00
7/7/2026	Expense	0.0	$ 538.80	Travel	B195	Aldrich Murray trial - Charlotte / AA RT DCA-CLT Economy Plus (Morey)	$ -	$ -

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 BATES WHITE, LLC AS ASBESTOS CONSULTANTS 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. 171] and the *Agreed Order Amending Order Establishing Procedures For Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Dkt. 3008] (the "Interim Compensation Order"), Bates White LLC ("Bates White"), asbestos consultants to Aldrich Pump LLC and Murray Boiler LLC as debtors and debtors in possession (together, the "Debtors"), submits its *Seventy-Fourth Monthly Statement of Fees and Expenses Incurred by Bates White, LLC as Asbestos Consultants 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 is Bates White's invoice 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 Bates White during the Statement Period are as follows:

Total Fees	$369,217.25
Total Expenses	$5,279.69
TOTAL	**$374,496.94**

3. Pursuant to Bates White's agreement with the Debtors, provided Bates White receives payment of the majority of its monthly invoice within 30 days of presentation, Bates White will apply a prompt payment discount of 5% to its fees. Further, pursuant to the Interim Compensation Order, Bates White may seek payment from the Debtors for the Statement Period (the "Interim Amount"), representing (a) 90% of Bates White's fees and (b) 100% of its incurred expenses. With no prompt pay discount, Bates White's total amount for this Monthly Fee Statement is $374,496.94 and Bates White's Interim Amount for this Monthly Fee Statement is $337,575.22, which represents 90% of Bates White's fees and $5,279.69 in incurred expenses in the Statement Period; these amounts would leave a holdback amount of $36,921.72. However, should Bates White receive payment within 30 days of the date of this invoice, Bates White would apply a 5% prompt pay discount to its fees resulting in a total amount for this Monthly Fee Statement of $356,036.08 and an Interim Amount for this Monthly Fee Statement of $320,960.44, which represents 90% of Bates White's fees and $5,279.69 in incurred expenses in the Statement Period; these amounts would leave a holdback amount of $35,075.64.

Cumulative Holdback Analysis

4. The holdback amounts carried forward are the following:

Statement Period	Holdback Amount*
June 1 through June 30, 2026	$31,635.90
July 1 through July 31, 2026	$23,793.27
August 1 through August 31, 2026	$35,075.64 ($36,921.72)
Total	**$90,504.81 ($92,350.89)**

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

Notice and Objection Procedures

5. In accordance with the Interim Compensation Order, notice of this Monthly Fee Statement has been served by e-mail upon the following parties (collectively, the "Notice Parties"): (a) the Debtors, 800-E Beaty Street, Davidson, North Carolina 28036 (Attn: Allan Tananbaum, Esq., atananbaum@tranetechnologies.com); (b) Debtors' counsel (I) Jones Day, 110 North Wacker Drive, Suite 4800, Chicago, Illinois 60606 (Attn: Brad B. Erens, Esq., bberens@jonesday.com, Mark A. Cody, Esq., macody@jonesday.com, and Caitlin K. Cahow, Esq., ccahow@jonesday.com); and (II) Rayburn Cooper & Durham, P.A., 227 West Trade Street, Suite 1200, Charlotte, North Carolina 28202 (Attn: C. Richard Rayburn, Jr., Esq., rrayburn@rcdlaw.net and John R. Miller, Jr., Esq., jmiller@rcdlaw.net); (c) the office of the United States Bankruptcy Administrator, 401 West Trade Street, Suite 2400, Charlotte, North Carolina 28202 (Attn: Shelley K. Abel, Esq., feeapplications@ncwba.uscourts.gov); (d) counsel to the Debtors' non-debtor affiliates, Trane Technologies Company LLC and Trane U.S. Inc., (I) McCarter & English, LLP, 1600 Market Street, Suite 3900, Philadelphia, Pennsylvania 19103 (Attn: Philip D. Amoa, Esq., 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, P.A., 521 E. Morehead Street, Suite 440, Charlotte, North Carolina 28202 (Attn: Cotton Wright, Esq., cwright@grierlaw.com).

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

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

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

Dated: September 30, 2026
Washington, DC

Respectfully submitted,

/s/ Andrew R. Evans

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

ASBESTOS CONSULTANTS FOR
DEBTORS AND DEBTORS IN POSSESSION

EXHIBIT A

Bates White LLC Invoice

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

September 30, 2026

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

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

Category	Billing Code	Billed Hours	Total Fees
Analysis	L120	275.2	$ 208,132.50
Client Communication	L130	40.5	$ 45,106.00
Data Analysis	L130	38.1	$ 21,291.00
Data Gathering & Processing	L130	2.0	$ 1,332.50
Fee Request Preparation	B160	9.8	$ 4,436.00
Project Management	L130	3.2	$ 2,179.00
Research	L130	2.2	$ 1,263.00
Testimony	L420	40.4	$ 80,800.00
Travel	B195	7.3	$ 4,677.25
Total Fees			$369,217.25
Total Disbursements & Charges			$5,279.69
TOTAL		**418.7**	**$374,496.94**

Bates White LLC

FEE SUMMARY
August 1, 2026 through August 31, 2026

Timekeeper Name	Title	Billed Hours	Billing Rate	Total Fees
Mullin, Charles	Partner	82.9	$2,000.00	$162,400.00[1]
Evans, Andrew	Partner	1.3	$1,550.00	$2,015.00
Gallardo-Garcia, Jorge	Partner	1.7	$1,315.00	$2,235.50
Aharoni, Assaph	Principal	1.3	$970.00	$1,261.00
Luker, Kathryn	Principal	0.9	$970.00	$873.00
Weiss, David	Managing Consultant	71.9	$680.00	$48,892.00
Morey, Austin	Senior Consultant	154.0	$655.00	$99,592.75[2]
Pinkston, Sophie	Consultant II	52.0	$510.00	$26,520.00
Richine, Olivia	Consultant II	9.5	$510.00	$4,845.00
Shah, Sarwa	Consultant II	36.3	$510.00	$18,513.00
Milner, Lauren	Research Specialist	1.3	$300.00	$390.00
Thomas, Mykal	Project Coordinator	5.6	$300.00	$1,680.00
TOTAL		418.7		**$369,217.25**

[1] This amount includes 3.4 hours of Travel time that were billed at 50% of the normal hourly rate.

[2] This amount includes 3.9 hours of Travel time that were billed at 50% of the normal hourly rate.

Bates White LLC

DISBURSEMENT SUMMARY
August 1, 2026 through August 31, 2026

Category	Expenses
Data Gathering & Processing	$0.00
Research	$0.00
Travel	$5,279.69
Meals	$0.00
Vendor cost	$0.00
TOTAL	**$5,279.69**

EXHIBIT B

Bates White LLC Time Detail

Exhibit B

Date incurred	Employee	Hours	Expense	Category	Billing code	Notes	Bill rate	Professional fees
8/6/2026	Aharoni, Assaph	0.5	$ -	Analysis	L120	Assist with trial preparation	$ 970.00	$ 485.00
8/20/2026	Aharoni, Assaph	0.3	$ -	Analysis	L120	Review analysis updates	$ 970.00	$ 291.00
8/24/2026	Aharoni, Assaph	0.2	$ -	Project Management	L130	Review next steps for case documentation	$ 970.00	$ 194.00
8/26/2026	Aharoni, Assaph	0.3	$ -	Analysis	L120	Address research-related analysis questions	$ 970.00	$ 291.00
8/7/2026	Evans, Andrew	0.4	$ -	Analysis	L120	Review publicly available data for client request	$ 1,550.00	$ 620.00
8/10/2026	Evans, Andrew	0.2	$ -	Analysis	L120	Work on materials for trial preparation	$ 1,550.00	$ 310.00
8/25/2026	Evans, Andrew	0.7	$ -	Client Communication	L130	Call with Erens re: case materials and next steps	$ 1,550.00	$ 1,085.00
8/25/2026	Gallardo-Garcia, Jorge	0.5	$ -	Analysis	L120	Review status of valuation analysis.	$ 1,315.00	$ 657.50
8/27/2026	Gallardo-Garcia, Jorge	1.2	$ -	Analysis	L120	Case status update and plan next steps for analysis.	$ 1,315.00	$ 1,578.00
8/7/2026	Luker, Kathryn	0.9	$ -	Research	L130	Research materials related to asbestos bankruptcy dockets	$ 970.00	$ 873.00
8/6/2026	Milner, Lauren	1.3	$ -	Research	L130	Work on research for case materials	$ 300.00	$ 390.00
8/1/2026	Morey, Austin	1.8	$ -	Analysis	L120	Reviewing and updating materials for client request	$ 655.00	$ 1,179.00
8/2/2026	Morey, Austin	1.1	$ -	Analysis	L120	Working on review of materials for client request	$ 655.00	$ 720.50
8/2/2026	Morey, Austin	1.5	$ -	Analysis	L120	Reviewing case docket filings	$ 655.00	$ 982.50
8/2/2026	Morey, Austin	1.6	$ -	Data Analysis	L130	Analyzing historical claims data	$ 655.00	$ 1,048.00
8/3/2026	Morey, Austin	2.6	$ -	Analysis	L120	Analyzing other expert report forecasts	$ 655.00	$ 1,703.00
8/3/2026	Morey, Austin	2.3	$ -	Analysis	L120	Quality control for forecasting analyses	$ 655.00	$ 1,506.50
8/3/2026	Morey, Austin	1.7	$ -	Analysis	L120	Reviewing materials for trial	$ 655.00	$ 1,113.50
8/3/2026	Morey, Austin	2.5	$ -	Analysis	L120	Updating analysis materials for trial preparation	$ 655.00	$ 1,637.50
8/3/2026	Morey, Austin	0.6	$ -	Analysis	L120	Reviewing documents for client request	$ 655.00	$ 393.00
8/3/2026	Morey, Austin	0.5	$ -	Analysis	L120	Documentation of public trust information	$ 655.00	$ 327.50
8/3/2026	Morey, Austin	2.2	$ -	Analysis	L120	Quality control for analysis figures	$ 655.00	$ 1,441.00
8/4/2026	Morey, Austin	2.9	$ -	Analysis	L120	Working on materials for trial	$ 655.00	$ 1,899.50
8/4/2026	Morey, Austin	1.0	$ -	Client Communication	L130	Meeting with Morey, Mullin, Weiss, Evert, Hirst re: trial preparation (session 1)	$ 655.00	$ 655.00
8/4/2026	Morey, Austin	2.7	$ -	Client Communication	L130	Meeting with Morey, Mullin, Weiss, Evert, Hirst re: trial preparation (session 2)	$ 655.00	$ 1,768.50
8/4/2026	Morey, Austin	2.6	$ -	Client Communication	L130	Meeting with Morey, Mullin, Weiss, Evert, Hirst re: trial preparation (session 3)	$ 655.00	$ 1,703.00
8/4/2026	Morey, Austin	1.0	$ -	Client Communication	L130	Meeting with Morey, Weiss, Evert, Hirst re: trial preparation for Mullin testimony	$ 655.00	$ 655.00
8/4/2026	Morey, Austin	2.7	$ -	Analysis	L120	Working on analysis materials for trial preparation (cont.)	$ 655.00	$ 1,768.50

Date incurred	Employee	Hours	Expense	Category	Billing code	Notes	Bill rate	Professional fees
8/4/2026	Morey, Austin	2.2	$ -	Analysis	L120	QC claims data forecasting scripts	$ 655.00	$ 1,441.00
8/4/2026	Morey, Austin	0.9	$ -	Analysis	L120	Reviewing case filings	$ 655.00	$ 589.50
8/5/2026	Morey, Austin	2.0	$ -	Client Communication	L130	Meeting with Morey, Mullin, Weiss, Evert, Hirst re: materials for trial	$ 655.00	$ 1,310.00
8/5/2026	Morey, Austin	4.0	$ -	Client Communication	L130	Meeting with Morey, Mullin, Weiss, Evert, Hirst, Maisano, Sieg, Tananbaum, Lazar, Sands, Cahow re: trial preparation	$ 655.00	$ 2,620.00
8/5/2026	Morey, Austin	0.9	$ -	Analysis	L120	Preparing for meeting with client	$ 655.00	$ 589.50
8/5/2026	Morey, Austin	2.1	$ -	Analysis	L120	QC case analysis materials	$ 655.00	$ 1,375.50
8/5/2026	Morey, Austin	1.1	$ -	Analysis	L120	Planning next steps for case analysis	$ 655.00	$ 720.50
8/6/2026	Morey, Austin	2.8	$ -	Analysis	L120	Reviewing and updating trial demonstratives	$ 655.00	$ 1,834.00
8/6/2026	Morey, Austin	1.1	$ -	Project Management	L130	Planning workstream prioritization	$ 655.00	$ 720.50
8/6/2026	Morey, Austin	2.2	$ -	Data Analysis	L130	QC analysis of historical claims data	$ 655.00	$ 1,441.00
8/6/2026	Morey, Austin	1.6	$ -	Analysis	L120	Reviewing report reliance materials	$ 655.00	$ 1,048.00
8/6/2026	Morey, Austin	1.7	$ -	Analysis	L120	Analyzing other expert forecasts	$ 655.00	$ 1,113.50
8/7/2026	Morey, Austin	2.5	$ -	Analysis	L120	Quality control for case analyses	$ 655.00	$ 1,637.50
8/7/2026	Morey, Austin	1.2	$ -	Analysis	L120	Working on materials for client request	$ 655.00	$ 786.00
8/7/2026	Morey, Austin	2.7	$ -	Analysis	L120	Continue to QC scripts for rebuttal analysis	$ 655.00	$ 1,768.50
8/7/2026	Morey, Austin	2.1	$ -	Analysis	L120	Reviewing and updating trial demonstratives	$ 655.00	$ 1,375.50
8/7/2026	Morey, Austin	1.3	$ -	Analysis	L120	QC analysis figures for trial	$ 655.00	$ 851.50
8/8/2026	Morey, Austin	0.4	$ -	Analysis	L120	Reviewing recent case filings	$ 655.00	$ 262.00
8/8/2026	Morey, Austin	2.1	$ -	Analysis	L120	Preparing figures and demonstratives for trial	$ 655.00	$ 1,375.50
8/9/2026	Morey, Austin	2.4	$ -	Travel	B195	Travel time DC to Charlotte 8/9	$ 327.50	$ 786.00
8/9/2026	Morey, Austin	2.7	$ -	Analysis	L120	Working on Mullin trial testimony preparation	$ 655.00	$ 1,768.50
8/9/2026	Morey, Austin	2.6	$ -	Analysis	L120	Preparing materials for trial testimony	$ 655.00	$ 1,703.00
8/9/2026	Morey, Austin	2.8	$ -	Analysis	L120	Preparing materials for trial testimony (cont.)	$ 655.00	$ 1,834.00
8/9/2026	Morey, Austin	1.8	$ -	Analysis	L120	Reviewing and updating demonstratives for trial testimony	$ 655.00	$ 1,179.00
8/10/2026	Morey, Austin	0.8	$ -	Analysis	L120	QC case analysis materials	$ 655.00	$ 524.00
8/10/2026	Morey, Austin	2.2	$ -	Analysis	L120	Attending Sackett trial testimony 8/10 morning session	$ 655.00	$ 1,441.00
8/10/2026	Morey, Austin	1.8	$ -	Analysis	L120	Attending Sackett trial testimony 8/10 afternoon session	$ 655.00	$ 1,179.00
8/10/2026	Morey, Austin	1.7	$ -	Analysis	L120	Attending Mullin trial testimony 8/10 afternoon session	$ 655.00	$ 1,113.50
8/10/2026	Morey, Austin	2.2	$ -	Analysis	L120	Working on updates to Mullin demonstratives	$ 655.00	$ 1,441.00
8/10/2026	Morey, Austin	1.4	$ -	Analysis	L120	Continue working on Mullin demonstratives	$ 655.00	$ 917.00
8/10/2026	Morey, Austin	2.9	$ -	Analysis	L120	Quality control for Mullin trial testimony materials	$ 655.00	$ 1,899.50
8/11/2026	Morey, Austin	2.9	$ -	Analysis	L120	Attending Mullin testimony 8/11 morning session 1	$ 655.00	$ 1,899.50

Date incurred	Employee	Hours	Expense	Category	Billing code	Notes	Bill rate	Professional fees
8/11/2026	Morey, Austin	1.2	$ -	Analysis	L120	Attending Mullin testimony 8/11 morning session 2	$ 655.00	$ 786.00
8/11/2026	Morey, Austin	1.8	$ -	Analysis	L120	Preparing materials for Mullin testimony	$ 655.00	$ 1,179.00
8/11/2026	Morey, Austin	1.5	$ -	Analysis	L120	Working on analysis materials and client request	$ 655.00	$ 982.50
8/11/2026	Morey, Austin	1.4	$ -	Analysis	L120	Attending Mullin testimony 8/11 afternoon session	$ 655.00	$ 917.00
8/11/2026	Morey, Austin	0.8	$ -	Analysis	L120	McKnight testimony 8/11 afternoon session	$ 655.00	$ 524.00
8/11/2026	Morey, Austin	1.2	$ -	Analysis	L120	Reviewing other expert reliance materials	$ 655.00	$ 786.00
8/11/2026	Morey, Austin	1.5	$ -	Analysis	L120	Working on materials for client analysis request	$ 655.00	$ 982.50
8/11/2026	Morey, Austin	1.1	$ -	Analysis	L120	Reviewing other expert reports	$ 655.00	$ 720.50
8/12/2026	Morey, Austin	2.1	$ -	Analysis	L120	McKnight testimony 8/12 morning session	$ 655.00	$ 1,375.50
8/12/2026	Morey, Austin	2.5	$ -	Analysis	L120	Analyzing other expert forecasting materials	$ 655.00	$ 1,637.50
8/12/2026	Morey, Austin	1.4	$ -	Analysis	L120	Reviewing other expert report materials	$ 655.00	$ 917.00
8/12/2026	Morey, Austin	2.7	$ -	Analysis	L120	Austin testimony 8/12 afternoon session 1	$ 655.00	$ 1,768.50
8/12/2026	Morey, Austin	0.6	$ -	Analysis	L120	Austin testimony 8/12 afternoon session 2	$ 655.00	$ 393.00
8/12/2026	Morey, Austin	2.6	$ -	Analysis	L120	Working on trial testimony materials	$ 655.00	$ 1,703.00
8/13/2026	Morey, Austin	2.7	$ -	Analysis	L120	Austin testimony 8/13 morning session 1	$ 655.00	$ 1,768.50
8/13/2026	Morey, Austin	1.6	$ -	Analysis	L120	Austin testimony 8/13 morning session 2	$ 655.00	$ 1,048.00
8/13/2026	Morey, Austin	0.9	$ -	Analysis	L120	Austin testimony 8/13 afternoon session	$ 655.00	$ 589.50
8/13/2026	Morey, Austin	1.6	$ -	Analysis	L120	Martin testimony 8/13 afternoon session	$ 655.00	$ 1,048.00
8/13/2026	Morey, Austin	2.4	$ -	Analysis	L120	Working on trial materials	$ 655.00	$ 1,572.00
8/13/2026	Morey, Austin	2.9	$ -	Analysis	L120	Working on trial materials for client request	$ 655.00	$ 1,899.50
8/13/2026	Morey, Austin	2.8	$ -	Analysis	L120	Working on trial materials for client request (cont.)	$ 655.00	$ 1,834.00
8/13/2026	Morey, Austin	0.9	$ -	Analysis	L120	Continuing to work on demonstratives for trial	$ 655.00	$ 589.50
8/14/2026	Morey, Austin	2.6	$ -	Analysis	L120	Preparing materials for trial	$ 655.00	$ 1,703.00
8/14/2026	Morey, Austin	2.6	$ -	Analysis	L120	Quality control for trial materials	$ 655.00	$ 1,703.00
8/14/2026	Morey, Austin	0.8	$ -	Analysis	L120	Martin testimony 8/14 morning session	$ 655.00	$ 524.00
8/14/2026	Morey, Austin	1.6	$ -	Analysis	L120	Continuing preparation of materials for trial	$ 655.00	$ 1,048.00
8/15/2026	Morey, Austin	1.5	$ -	Travel	B195	Travel time to DC from Charlotte 8/15	$ 327.50	$ 491.25
8/17/2026	Morey, Austin	2.2	$ -	Analysis	L120	Summarizing materials for client request	$ 655.00	$ 1,441.00
8/17/2026	Morey, Austin	0.5	$ -	Analysis	L120	Reviewing case docket materials	$ 655.00	$ 327.50
8/17/2026	Morey, Austin	0.7	$ -	Project Management	L130	Working on project management items	$ 655.00	$ 458.50
8/17/2026	Morey, Austin	2.0	$ -	Fee Request Preparation	B160	Quality control for monthly fee statement	$ 655.00	$ 1,310.00
8/18/2026	Morey, Austin	0.3	$ -	Data Gathering & Processing	L130	Working on case data documentation	$ 655.00	$ 196.50
8/18/2026	Morey, Austin	0.3	$ -	Fee Request Preparation	B160	QC monthly fee statement materials	$ 655.00	$ 196.50

Date incurred	Employee	Hours	Expense	Category	Billing code	Notes	Bill rate	Professional fees
8/19/2026	Morey, Austin	0.3	$ -	Fee Request Preparation	B160	QC July fee statement materials	$ 655.00	$ 196.50
8/20/2026	Morey, Austin	1.5	$ -	Analysis	L120	Working on review of materials for client request	$ 655.00	$ 982.50
8/20/2026	Morey, Austin	0.4	$ -	Data Gathering & Processing	L130	Planning next steps for claims data documentation	$ 655.00	$ 262.00
8/20/2026	Morey, Austin	0.6	$ -	Analysis	L120	Quality control for case analysis	$ 655.00	$ 393.00
8/20/2026	Morey, Austin	0.1	$ -	Client Communication	L130	Call with Maisano re: data production	$ 655.00	$ 65.50
8/21/2026	Morey, Austin	0.5	$ -	Analysis	L120	Reviewing materials for counsel request	$ 655.00	$ 327.50
8/24/2026	Morey, Austin	0.4	$ -	Data Gathering & Processing	L130	Updating data documentation	$ 655.00	$ 262.00
8/24/2026	Morey, Austin	0.4	$ -	Analysis	L120	Organizing case analysis materials	$ 655.00	$ 262.00
8/24/2026	Morey, Austin	0.3	$ -	Analysis	L120	Planning next steps for case analysis	$ 655.00	$ 196.50
8/25/2026	Morey, Austin	0.2	$ -	Project Management	L130	Organizing project materials	$ 655.00	$ 131.00
8/26/2026	Morey, Austin	1.4	$ -	Fee Request Preparation	B160	QC monthly fee request materials	$ 655.00	$ 917.00
8/31/2026	Morey, Austin	0.2	$ -	Project Management	L130	Reviewing project workstreams	$ 655.00	$ 131.00
8/1/2026	Mullin, Charles	1.3	$ -	Analysis	L120	Reviewed materials related to estimation analysis	$ 2,000.00	$ 2,600.00
8/1/2026	Mullin, Charles	0.4	$ -	Testimony	L420	Review of materials for direct testimony	$ 2,000.00	$ 800.00
8/2/2026	Mullin, Charles	1.2	$ -	Testimony	L420	Worked on potential demonstratives for direct testimony	$ 2,000.00	$ 2,400.00
8/3/2026	Mullin, Charles	1.6	$ -	Testimony	L420	Worked on demonstratives for direct examination	$ 2,000.00	$ 3,200.00
8/4/2026	Mullin, Charles	2.7	$ -	Client Communication	L130	Meeting with Morey, Mullin, Weiss, Evert, Hirst re: trial preparation (session 2)	$ 2,000.00	$ 5,400.00
8/4/2026	Mullin, Charles	1.0	$ -	Client Communication	L130	Meeting with Morey, Mullin, Weiss, Evert, Hirst re: trial preparation (session 1)	$ 2,000.00	$ 2,000.00
8/4/2026	Mullin, Charles	0.3	$ -	Analysis	L120	Reviewed analysis related materials for trial preparation	$ 2,000.00	$ 600.00
8/4/2026	Mullin, Charles	2.6	$ -	Client Communication	L130	Meeting with Morey, Mullin, Weiss, Evert, Hirst re: trial preparation (session 3)	$ 2,000.00	$ 5,200.00
8/4/2026	Mullin, Charles	2.6	$ -	Testimony	L420	Refining trial demonstratives	$ 2,000.00	$ 5,200.00
8/5/2026	Mullin, Charles	2.2	$ -	Testimony	L420	Refining trial demonstratives, cont.	$ 2,000.00	$ 4,400.00
8/5/2026	Mullin, Charles	2.0	$ -	Client Communication	L130	Meeting with Morey, Mullin, Weiss, Evert, Hirst re: materials for trial	$ 2,000.00	$ 4,000.00
8/5/2026	Mullin, Charles	4.0	$ -	Client Communication	L130	Meeting with Morey, Mullin, Weiss, Evert, Hirst, Maisano, Sieg, Tananbaum, Lazar, Sands, Cahow re: trial preparation	$ 2,000.00	$ 8,000.00
8/6/2026	Mullin, Charles	3.6	$ -	Testimony	L420	Refined demonstratives for direct testimony	$ 2,000.00	$ 7,200.00

Date incurred	Employee	Hours	Expense	Category	Billing code	Notes	Bill rate	Professional fees
8/7/2026	Mullin, Charles	0.6	$ -	Analysis	L120	Worked on materials for trial	$ 2,000.00	$ 1,200.00
8/7/2026	Mullin, Charles	3.2	$ -	Testimony	L420	Worked on direct testimony demonstratives and flow of testimony	$ 2,000.00	$ 6,400.00
8/7/2026	Mullin, Charles	2.6	$ -	Testimony	L420	Review of materials in preparation for cross examination	$ 2,000.00	$ 5,200.00
8/8/2026	Mullin, Charles	1.5	$ -	Testimony	L420	Refined direct testimony demonstratives	$ 2,000.00	$ 3,000.00
8/9/2026	Mullin, Charles	1.7	$ -	Travel	B195	Down time prohibiting work during transit from DC to Charlotte	$ 1,000.00	$ 1,700.00
8/9/2026	Mullin, Charles	2.3	$ -	Testimony	L420	Worked on direct testimony with counsel	$ 2,000.00	$ 4,600.00
8/9/2026	Mullin, Charles	2.9	$ -	Testimony	L420	Continued to work on direct testimony with counsel	$ 2,000.00	$ 5,800.00
8/9/2026	Mullin, Charles	1.6	$ -	Analysis	L120	Worked on cross examination outline	$ 2,000.00	$ 3,200.00
8/9/2026	Mullin, Charles	1.8	$ -	Testimony	L420	Reviewed and refined direct testimony demonstratives ahead of meeting with counsel	$ 2,000.00	$ 3,600.00
8/9/2026	Mullin, Charles	1.1	$ -	Testimony	L420	Reviewed materials in preparation for cross examination	$ 2,000.00	$ 2,200.00
8/10/2026	Mullin, Charles	1.1	$ -	Testimony	L420	Prepared for trial with trial team	$ 2,000.00	$ 2,200.00
8/10/2026	Mullin, Charles	2.4	$ -	Analysis	L120	Sackett testimony 8/10 morning session	$ 2,000.00	$ 4,800.00
8/10/2026	Mullin, Charles	2.9	$ -	Analysis	L120	Sackett testimony 8/10 afternoon session	$ 2,000.00	$ 5,800.00
8/10/2026	Mullin, Charles	1.5	$ -	Testimony	L420	Mullin testimony 8/10 afternoon session	$ 2,000.00	$ 3,000.00
8/10/2026	Mullin, Charles	0.6	$ -	Testimony	L420	Reviewed materials for trial preparation	$ 2,000.00	$ 1,200.00
8/10/2026	Mullin, Charles	2.2	$ -	Testimony	L420	Prepared for 8/11 trial testimony	$ 2,000.00	$ 4,400.00
8/11/2026	Mullin, Charles	2.0	$ -	Testimony	L420	Mullin testimony 8/11 morning session 1	$ 2,000.00	$ 4,000.00
8/11/2026	Mullin, Charles	2.0	$ -	Testimony	L420	Mullin testimony 8/11 morning session 2	$ 2,000.00	$ 4,000.00
8/11/2026	Mullin, Charles	1.5	$ -	Testimony	L420	Mullin testimony 8/11 afternoon session	$ 2,000.00	$ 3,000.00
8/11/2026	Mullin, Charles	1.7	$ -	Testimony	L420	Morning preparation for continued direct testimony and cross examination	$ 2,000.00	$ 3,400.00
8/11/2026	Mullin, Charles	1.4	$ -	Analysis	L120	Assisted with trial preparation	$ 2,000.00	$ 2,800.00
8/12/2026	Mullin, Charles	1.8	$ -	Analysis	L120	Austin testimony 8/12 afternoon session	$ 2,000.00	$ 3,600.00
8/12/2026	Mullin, Charles	2.6	$ -	Analysis	L120	Assisted with trial preparation, cont.	$ 2,000.00	$ 5,200.00
8/13/2026	Mullin, Charles	0.7	$ -	Analysis	L120	Prepared for morning session of hearing	$ 2,000.00	$ 1,400.00
8/13/2026	Mullin, Charles	3.0	$ -	Analysis	L120	Austin testimony 8/13 morning session 1	$ 2,000.00	$ 6,000.00
8/13/2026	Mullin, Charles	1.1	$ -	Analysis	L120	Austin testimony 8/13 morning session 2	$ 2,000.00	$ 2,200.00
8/13/2026	Mullin, Charles	2.7	$ -	Analysis	L120	Austin and Martin testimony 8/13 afternoon session	$ 2,000.00	$ 5,400.00
8/13/2026	Mullin, Charles	2.6	$ -	Analysis	L120	Reviewed materials for closing argument	$ 2,000.00	$ 5,200.00
8/14/2026	Mullin, Charles	1.7	$ -	Travel	B195	Down time during return from Charlotte to DC	$ 1,000.00	$ 1,700.00
8/17/2026	Mullin, Charles	0.6	$ -	Analysis	L120	Reviewed materials for case analysis	$ 2,000.00	$ 1,200.00
8/20/2026	Mullin, Charles	0.4	$ -	Analysis	L120	Work on estimation analysis client request	$ 2,000.00	$ 800.00
8/28/2026	Mullin, Charles	0.8	$ -	Client Communication	L130	Call with counsel (Evert, Erens)	$ 2,000.00	$ 1,600.00

Date incurred	Employee	Hours	Expense	Category	Billing code	Notes	Bill rate	Professional fees
8/31/2026	Mullin, Charles	0.8	$ -	Testimony	L420	Reviewed trial testimony transcript	$ 2,000.00	$ 1,600.00
8/3/2026	Pinkston, Sophie	1.2	$ -	Data Analysis	L130	Work on claims data analysis for trial preparation	$ 510.00	$ 612.00
8/3/2026	Pinkston, Sophie	2.5	$ -	Data Analysis	L130	Updating analysis of trust data	$ 510.00	$ 1,275.00
8/3/2026	Pinkston, Sophie	2.1	$ -	Data Analysis	L130	Updating analysis of trust data (cont.)	$ 510.00	$ 1,071.00
8/3/2026	Pinkston, Sophie	1.5	$ -	Data Analysis	L130	Scripting claims data tabulations	$ 510.00	$ 765.00
8/3/2026	Pinkston, Sophie	1.8	$ -	Data Analysis	L130	Prepare data analysis figures for trial materials	$ 510.00	$ 918.00
8/3/2026	Pinkston, Sophie	1.7	$ -	Analysis	L120	Implementing updates to trial materials	$ 510.00	$ 867.00
8/4/2026	Pinkston, Sophie	2.4	$ -	Analysis	L120	Scripting backup for trial figures	$ 510.00	$ 1,224.00
8/4/2026	Pinkston, Sophie	1.3	$ -	Analysis	L120	Scripting backup for trial figures (cont.)	$ 510.00	$ 663.00
8/4/2026	Pinkston, Sophie	2.9	$ -	Analysis	L120	QC draft trial materials	$ 510.00	$ 1,479.00
8/4/2026	Pinkston, Sophie	0.4	$ -	Analysis	L120	Reviewing case updates	$ 510.00	$ 204.00
8/4/2026	Pinkston, Sophie	1.6	$ -	Data Analysis	L130	Generate historical claims data tabulations	$ 510.00	$ 816.00
8/4/2026	Pinkston, Sophie	2.6	$ -	Analysis	L120	Work on draft trial materials	$ 510.00	$ 1,326.00
8/5/2026	Pinkston, Sophie	0.5	$ -	Data Analysis	L130	Reviewing data analysis code (cont.)	$ 510.00	$ 255.00
8/5/2026	Pinkston, Sophie	1.9	$ -	Data Analysis	L130	Reviewing data analysis code	$ 510.00	$ 969.00
8/5/2026	Pinkston, Sophie	1.7	$ -	Data Analysis	L130	Tabulate claims data	$ 510.00	$ 867.00
8/5/2026	Pinkston, Sophie	2.3	$ -	Analysis	L120	Preparing materials for trial	$ 510.00	$ 1,173.00
8/6/2026	Pinkston, Sophie	2.7	$ -	Analysis	L120	Prepare draft demonstratives for trial	$ 510.00	$ 1,377.00
8/6/2026	Pinkston, Sophie	1.6	$ -	Data Analysis	L130	Script historical claims data tabulations	$ 510.00	$ 816.00
8/6/2026	Pinkston, Sophie	1.5	$ -	Analysis	L120	QCing draft trial materials	$ 510.00	$ 765.00
8/6/2026	Pinkston, Sophie	1.2	$ -	Analysis	L120	Work on claim valuation analysis	$ 510.00	$ 612.00
8/7/2026	Pinkston, Sophie	2.8	$ -	Analysis	L120	QC trial demonstratives	$ 510.00	$ 1,428.00
8/7/2026	Pinkston, Sophie	2.1	$ -	Analysis	L120	QC trial demonstratives (cont.)	$ 510.00	$ 1,071.00
8/7/2026	Pinkston, Sophie	1.3	$ -	Analysis	L120	Work on citations for trial materials	$ 510.00	$ 663.00
8/7/2026	Pinkston, Sophie	1.4	$ -	Analysis	L120	Review methods used for claims data valuation model	$ 510.00	$ 714.00
8/7/2026	Pinkston, Sophie	1.7	$ -	Data Analysis	L130	Tabulating claimant data	$ 510.00	$ 867.00
8/10/2026	Pinkston, Sophie	1.9	$ -	Analysis	L120	QC materials for trial	$ 510.00	$ 969.00
8/10/2026	Pinkston, Sophie	1.1	$ -	Data Analysis	L130	Script tabulations for trial	$ 510.00	$ 561.00
8/10/2026	Pinkston, Sophie	1.7	$ -	Analysis	L120	QC materials for trial (cont.)	$ 510.00	$ 867.00
8/10/2026	Pinkston, Sophie	1.3	$ -	Analysis	L120	Review other experts' production code	$ 510.00	$ 663.00
8/12/2026	Pinkston, Sophie	1.3	$ -	Analysis	L120	Creating demonstratives for trial preparation	$ 510.00	$ 663.00
8/4/2026	Richine, Olivia	0.1	$ -	Analysis	L120	Reviewing documentation on forecasting analysis	$ 510.00	$ 51.00
8/5/2026	Richine, Olivia	0.3	$ -	Analysis	L120	Outlining methodologies for future forecasting analysis	$ 510.00	$ 153.00
8/7/2026	Richine, Olivia	1.2	$ -	Analysis	L120	QCing forecasting analysis figures	$ 510.00	$ 612.00
8/7/2026	Richine, Olivia	1.8	$ -	Analysis	L120	Continuing to QC forecasting analysis figures	$ 510.00	$ 918.00
8/7/2026	Richine, Olivia	0.7	$ -	Analysis	L120	QCing claim valuation figures scripts	$ 510.00	$ 357.00
8/8/2026	Richine, Olivia	0.7	$ -	Analysis	L120	Reviewing code used in forecasting analysis figures	$ 510.00	$ 357.00

Date incurred	Employee	Hours	Expense	Category	Billing code	Notes	Bill rate	Professional fees
8/10/2026	Richine, Olivia	1.9	$ -	Data Analysis	L130	QCing claimant data tabulations	$ 510.00	$ 969.00
8/10/2026	Richine, Olivia	0.6	$ -	Data Analysis	L130	Reviewing claimant data analysis figures	$ 510.00	$ 306.00
8/12/2026	Richine, Olivia	1.3	$ -	Analysis	L120	Reviewing other expert report materials	$ 510.00	$ 663.00
8/12/2026	Richine, Olivia	0.9	$ -	Analysis	L120	Continuing to review other expert report materials	$ 510.00	$ 459.00
8/3/2026	Shah, Sarwa	2.6	$ -	Analysis	L120	Working on updates to trial figures	$ 510.00	$ 1,326.00
8/3/2026	Shah, Sarwa	2.8	$ -	Analysis	L120	Updated materials for trial	$ 510.00	$ 1,428.00
8/3/2026	Shah, Sarwa	2.2	$ -	Data Analysis	L130	QCing analyses of historical claims data	$ 510.00	$ 1,122.00
8/4/2026	Shah, Sarwa	3.0	$ -	Analysis	L120	Working on forecasting analysis	$ 510.00	$ 1,530.00
8/4/2026	Shah, Sarwa	2.8	$ -	Analysis	L120	Preparing trial demonstratives	$ 510.00	$ 1,428.00
8/4/2026	Shah, Sarwa	2.3	$ -	Data Analysis	L130	QCing updates to claims data tabulations	$ 510.00	$ 1,173.00
8/5/2026	Shah, Sarwa	2.7	$ -	Analysis	L120	Writing scripts for forecasting analysis	$ 510.00	$ 1,377.00
8/6/2026	Shah, Sarwa	2.1	$ -	Analysis	L120	QCing forecasting analysis	$ 510.00	$ 1,071.00
8/7/2026	Shah, Sarwa	2.7	$ -	Analysis	L120	Implementing updates to forecasting analysis	$ 510.00	$ 1,377.00
8/7/2026	Shah, Sarwa	3.0	$ -	Analysis	L120	Working on quality control of forecasting analysis	$ 510.00	$ 1,530.00
8/7/2026	Shah, Sarwa	0.5	$ -	Analysis	L120	Reviewing next steps for analysis	$ 510.00	$ 255.00
8/8/2026	Shah, Sarwa	1.3	$ -	Analysis	L120	QCing various analyses	$ 510.00	$ 663.00
8/10/2026	Shah, Sarwa	2.9	$ -	Analysis	L120	Implementing updates to case analysis	$ 510.00	$ 1,479.00
8/10/2026	Shah, Sarwa	2.3	$ -	Analysis	L120	QC updates to case analysis	$ 510.00	$ 1,173.00
8/12/2026	Shah, Sarwa	2.7	$ -	Analysis	L120	Analyzing other expert backup materials	$ 510.00	$ 1,377.00
8/12/2026	Shah, Sarwa	0.4	$ -	Data Analysis	L130	QCing settlement data analysis	$ 510.00	$ 204.00
8/11/2026	Thomas, Mykal	1.5	$ -	Fee Request Preparation	B160	Prepare fee request materials	$ 300.00	$ 450.00
8/14/2026	Thomas, Mykal	1.2	$ -	Fee Request Preparation	B160	Work on fee request preparation	$ 300.00	$ 360.00
8/18/2026	Thomas, Mykal	0.5	$ -	Fee Request Preparation	B160	Update fee request items	$ 300.00	$ 150.00
8/19/2026	Thomas, Mykal	0.4	$ -	Fee Request Preparation	B160	Work on monthly fee request	$ 300.00	$ 120.00
8/19/2026	Thomas, Mykal	0.2	$ -	Fee Request Preparation	B160	Coordinate on fee request preparation	$ 300.00	$ 60.00
8/24/2026	Thomas, Mykal	1.3	$ -	Fee Request Preparation	B160	Prepare monthly fee statement	$ 300.00	$ 390.00
8/25/2026	Thomas, Mykal	0.5	$ -	Fee Request Preparation	B160	Work on fee statement	$ 300.00	$ 150.00
8/2/2026	Weiss, David	1.8	$ -	Analysis	L120	Reviewing trial materials from counsel	$ 680.00	$ 1,224.00
8/2/2026	Weiss, David	2.0	$ -	Analysis	L120	QCing updates to analysis materials	$ 680.00	$ 1,360.00
8/3/2026	Weiss, David	0.3	$ -	Data Gathering & Processing	L130	Outline next steps for trust data review	$ 680.00	$ 204.00

Date incurred	Employee	Hours	Expense	Category	Billing code	Notes	Bill rate	Professional fees
8/3/2026	Weiss, David	2.8	$ -	Data Analysis	L130	QCing figures for claims data analysis	$ 680.00	$ 1,904.00
8/3/2026	Weiss, David	1.5	$ -	Analysis	L120	Reviewing materials for trial analyses	$ 680.00	$ 1,020.00
8/3/2026	Weiss, David	0.4	$ -	Analysis	L120	Coordinate on next steps for analysis	$ 680.00	$ 272.00
8/3/2026	Weiss, David	1.9	$ -	Data Analysis	L130	Continued QCing figures for claims data analysis	$ 680.00	$ 1,292.00
8/3/2026	Weiss, David	3.0	$ -	Analysis	L120	Updating draft trial demonstratives	$ 680.00	$ 2,040.00
8/4/2026	Weiss, David	1.0	$ -	Client Communication	L130	Meeting with Morey, Mullin, Weiss, Evert, Hirst re: trial preparation (session 1)	$ 680.00	$ 680.00
8/4/2026	Weiss, David	2.7	$ -	Client Communication	L130	Meeting with Morey, Mullin, Weiss, Evert, Hirst re: trial preparation (session 2)	$ 680.00	$ 1,836.00
8/4/2026	Weiss, David	1.0	$ -	Client Communication	L130	Meeting with Morey, Weiss, Evert, Hirst re: trial preparation for Mullin testimony	$ 680.00	$ 680.00
8/4/2026	Weiss, David	2.6	$ -	Client Communication	L130	Meeting with Morey, Mullin, Weiss, Evert, Hirst re: trial preparation (session 3)	$ 680.00	$ 1,768.00
8/4/2026	Weiss, David	1.6	$ -	Analysis	L120	Review and summarize case filings	$ 680.00	$ 1,088.00
8/4/2026	Weiss, David	2.9	$ -	Analysis	L120	Implementing updates to analysis figures	$ 680.00	$ 1,972.00
8/4/2026	Weiss, David	1.8	$ -	Analysis	L120	Further implementation of updates to analysis figures	$ 680.00	$ 1,224.00
8/5/2026	Weiss, David	2.0	$ -	Client Communication	L130	Meeting with Morey, Mullin, Weiss, Evert, Hirst re: materials for trial	$ 680.00	$ 1,360.00
8/5/2026	Weiss, David	4.0	$ -	Client Communication	L130	Meeting with Morey, Mullin, Weiss, Evert, Hirst, Maisano, Sieg, Tananbaum, Lazar, Sands, Cahow re: trial preparation	$ 680.00	$ 2,720.00
8/5/2026	Weiss, David	2.4	$ -	Analysis	L120	Implementing updates to analysis figures	$ 680.00	$ 1,632.00
8/5/2026	Weiss, David	0.6	$ -	Analysis	L120	Updating trial materials	$ 680.00	$ 408.00
8/6/2026	Weiss, David	1.3	$ -	Analysis	L120	Review next steps for trial materials	$ 680.00	$ 884.00
8/6/2026	Weiss, David	2.3	$ -	Analysis	L120	QCing analysis summary figures	$ 680.00	$ 1,564.00
8/6/2026	Weiss, David	0.6	$ -	Data Gathering & Processing	L130	Document process for claims data matching	$ 680.00	$ 408.00
8/6/2026	Weiss, David	1.3	$ -	Analysis	L120	Continue to QC analysis summary figures	$ 680.00	$ 884.00
8/7/2026	Weiss, David	1.4	$ -	Analysis	L120	Reviewing other experts' analysis	$ 680.00	$ 952.00
8/7/2026	Weiss, David	2.8	$ -	Data Analysis	L130	QCing claim-level tabulations	$ 680.00	$ 1,904.00
8/7/2026	Weiss, David	2.3	$ -	Analysis	L120	Working on updates to trial figures	$ 680.00	$ 1,564.00
8/8/2026	Weiss, David	1.4	$ -	Analysis	L120	Incorporate updates into trial materials	$ 680.00	$ 952.00
8/8/2026	Weiss, David	0.4	$ -	Analysis	L120	Review requests from counsel	$ 680.00	$ 272.00
8/9/2026	Weiss, David	0.7	$ -	Analysis	L120	Working on updates to trial materials	$ 680.00	$ 476.00
8/10/2026	Weiss, David	2.8	$ -	Analysis	L120	Working on documentation of Sackett trial testimony	$ 680.00	$ 1,904.00
8/10/2026	Weiss, David	2.4	$ -	Analysis	L120	Working on follow-ups to trial materials	$ 680.00	$ 1,632.00
8/11/2026	Weiss, David	2.1	$ -	Analysis	L120	Reviewing trial materials	$ 680.00	$ 1,428.00
8/12/2026	Weiss, David	2.6	$ -	Analysis	L120	Reviewing other experts' production materials	$ 680.00	$ 1,768.00

Date incurred	Employee	Hours	Expense	Category	Billing code	Notes	Bill rate	Professional fees
8/12/2026	Weiss, David	0.3	$ -	Analysis	L120	QCing updated figures	$ 680.00	$ 204.00
8/12/2026	Weiss, David	2.0	$ -	Analysis	L120	Working on documentation of Austin trial testimony	$ 680.00	$ 1,360.00
8/12/2026	Weiss, David	1.6	$ -	Analysis	L120	Further review of other experts' analysis	$ 680.00	$ 1,088.00
8/13/2026	Weiss, David	3.0	$ -	Analysis	L120	Updated documentation for Austin testimony	$ 680.00	$ 2,040.00
8/13/2026	Weiss, David	2.7	$ -	Analysis	L120	Updated documentation for Austin testimony, continued	$ 680.00	$ 1,836.00
8/14/2026	Weiss, David	0.4	$ -	Analysis	L120	QCing trial materials	$ 680.00	$ 272.00
8/17/2026	Weiss, David	0.2	$ -	Project Management	L130	Review next steps for matter	$ 680.00	$ 136.00
8/17/2026	Weiss, David	0.2	$ -	Data Analysis	L130	QC settlement data analysis	$ 680.00	$ 136.00
8/18/2026	Weiss, David	0.2	$ -	Project Management	L130	Coordinate on resources for matter	$ 680.00	$ 136.00
8/19/2026	Weiss, David	0.2	$ -	Fee Request Preparation	B160	Reviewing fee request items	$ 680.00	$ 136.00
8/20/2026	Weiss, David	0.4	$ -	Project Management	L130	Prioritizing case workstreams	$ 680.00	$ 272.00
8/3/2026	Expense	0.0	$ 266.50	Travel	B195	Aldrich Murray Trial - Charlotte / UA RT IAD-CLT / Changed return flight due to trial needs (Mullin)	$ -	$ -
8/9/2026	Expense	0.0	$ 70.99	Travel	B195	Aldrich Murray Trial - Charlotte / Uber to Hotel (Mullin)	$ -	$ -
8/9/2026	Expense	0.0	$ 22.33	Travel	B195	Aldrich Murray Trial - Charlotte / Travel meal at DCA (Morey)	$ -	$ -
8/9/2026	Expense	0.0	$ 34.98	Travel	B195	Aldrich Murray Trial - Charlotte / Uber to DCA (Morey)	$ -	$ -
8/14/2026	Expense	0.0	$ 67.33	Travel	B195	Aldrich Murray Trial - Charlotte / Washington Flyer IAD to home (Mullin)	$ -	$ -
8/14/2026	Expense	0.0	$ 62.99	Travel	B195	Aldrich Murray Trial - Charlotte / Uber to CLT (Mullin)	$ -	$ -
8/14/2026	Expense	0.0	$ 2,107.41	Travel	B195	Aldrich Murray Trial - Charlotte / Hotel 5 nights (Mullin)	$ -	$ -
8/15/2026	Expense	0.0	$ 15.28	Travel	B195	Aldrich Murray Trial - Charlotte / Travel meal at CLT (Morey)	$ -	$ -
8/15/2026	Expense	0.0	$ 22.98	Travel	B195	Aldrich Murray Trial - Charlotte / Uber to CLT (Morey)	$ -	$ -
8/15/2026	Expense	0.0	$ 34.99	Travel	B195	Aldrich Murray Trial - Charlotte / Uber home from DCA (Morey)	$ -	$ -
8/15/2026	Expense	0.0	$ 2,573.91	Travel	B195	Aldrich Murray Trial - Charlotte / Hotel 6 nights (Morey)	$ -	$ -

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 BATES WHITE, LLC AS ASBESTOS CONSULTANTS 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. 171] and the *Agreed Order Amending Order Establishing Procedures For Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Dkt. 3008] (the "Interim Compensation Order"), Bates White LLC ("Bates White"), asbestos consultants to Aldrich Pump LLC and Murray Boiler LLC as debtors and debtors in possession (together, the "Debtors"), submits its *Seventy-Fifth Monthly Statement of Fees and Expenses Incurred by Bates White, LLC as Asbestos Consultants 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 is Bates White's invoice 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 Bates White during the Statement Period are as follows:

Total Fees	$43,964.00
Total Expenses	$0.00
TOTAL	**$43,964.00**

3. Pursuant to Bates White's agreement with the Debtors, provided Bates White receives payment of the majority of its monthly invoice within 30 days of presentation, Bates White will apply a prompt payment discount of 5% to its fees. Further, pursuant to the Interim Compensation Order, Bates White may seek payment from the Debtors for the Statement Period (the "Interim Amount"), representing (a) 90% of Bates White's fees and (b) 100% of its incurred expenses. With no prompt pay discount, Bates White's total amount for this Monthly Fee Statement is $43,964.00 and Bates White's Interim Amount for this Monthly Fee Statement is $39,567.60, which represents 90% of Bates White's fees and $0.00 in incurred expenses in the Statement Period; these amounts would leave a holdback amount of $4,396.40. However, should Bates White receive payment within 30 days of the date of this invoice, Bates White would apply a 5% prompt pay discount to its fees resulting in a total amount for this Monthly Fee Statement of $41,765.80 and an Interim Amount for this Monthly Fee Statement of $37,589.22, which represents 90% of Bates White's fees and $0.00 in incurred expenses in the Statement Period; these amounts would leave a holdback amount of $4,176.58.

Cumulative Holdback Analysis

4. The holdback amounts carried forward are the following:

Statement Period	Holdback Amount*
June 1 through June 30, 2026	$31,635.90
July 1 through July 31, 2026	$23,793.27
August 1 through August 31, 2026	$35,075.64
September 1 through September 30, 2026	$4,176.58 ($4,396.40)
Total	**$94,681.39 ($94,901.21)**

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

Notice and Objection Procedures

5. In accordance with the Interim Compensation Order, notice of this Monthly Fee Statement has been served by e-mail upon the following parties (collectively, the "Notice Parties"): (a) the Debtors, 800-E Beaty Street, Davidson, North Carolina 28036 (Attn: Allan Tananbaum, Esq., atananbaum@tranetechnologies.com); (b) Debtors' counsel (I) Jones Day, 110 North Wacker Drive, Suite 4800, Chicago, Illinois 60606 (Attn: Brad B. Erens, Esq., bberens@jonesday.com, Mark A. Cody, Esq., macody@jonesday.com, and Caitlin K. Cahow, Esq., ccahow@jonesday.com); and (II) Rayburn Cooper & Durham, P.A., 227 West Trade Street, Suite 1200, Charlotte, North Carolina 28202 (Attn: C. Richard Rayburn, Jr., Esq., rrayburn@rcdlaw.net and John R. Miller, Jr., Esq., jmiller@rcdlaw.net); (c) the office of the United States Bankruptcy Administrator, 401 West Trade Street, Suite 2400, Charlotte, North Carolina 28202 (Attn: Shelley K. Abel, Esq., feeapplications@ncwba.uscourts.gov); (d) counsel to the Debtors' non-debtor affiliates, Trane Technologies Company LLC and Trane U.S. Inc., (I) McCarter & English, LLP, 1600 Market Street, Suite 3900, Philadelphia, Pennsylvania 19103 (Attn: Philip D. Amoa, Esq., 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, P.A., 521 E. Morehead Street, Suite 440, Charlotte, North Carolina 28202 (Attn: Cotton Wright, Esq., cwright@grierlaw.com).

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

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

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

Dated: October 30, 2026
Washington, DC

Respectfully submitted,

/s/ Andrew R. Evans

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

ASBESTOS CONSULTANTS FOR
DEBTORS AND DEBTORS IN POSSESSION

EXHIBIT A

Bates White LLC Invoice

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

October 30, 2026

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

For consulting services rendered for the period September 1, 2026 through September 30, 2026:

Category	Billing Code	Billed Hours	Total Fees
Analysis	L120	35.6	$31,941.50
Client Communication	L130	6.2	$6,010.00
Data Analysis	L130	1.4	$714.00
Data Gathering & Processing	L130	0.2	$131.00
Fee Request Preparation	B160	9.7	$4,117.00
Project Management	L130	1.5	$1,050.50
Total Fees			$43,964.00
Total Disbursements & Charges			$0.00
TOTAL		**54.6**	**$43,964.00**

Bates White LLC

FEE SUMMARY
September 1, 2026 through September 30, 2026

Timekeeper Name	Title	Billed Hours	Billing Rate	Total Fees
Evans, Andrew	Partner	3.8	$1,550.00	$5,890.00
Gallardo-Garcia, Jorge	Partner	10.7	$1,315.00	$14,070.50
Aharoni, Assaph	Principal	0.2	$970.00	$194.00
Weiss, David	Managing Consultant	9.8	$680.00	$6,664.00
Morey, Austin	Senior Consultant	21.5	$655.00	$14,082.50
Teller, Aviva	Consultant II	2.3	$510.00	$1,173.00
Thomas, Mykal	Project Coordinator	6.3	$300.00	$1,890.00
TOTAL		**54.6**		**$43,964.00**

Bates White LLC

DISBURSEMENT SUMMARY
September 1, 2026 through September 30, 2026

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

EXHIBIT B

Bates White LLC Time Detail

Exhibit B

Date incurred	Employee	Hours	Expense	Category	Billing code	Notes	Bill rate	Professional fees
9/15/2026	Aharoni, Assaph	0.2	$ -	Project Management	L130	Plan next steps for case management	$ 970.00	$ 194.00
9/25/2026	Evans, Andrew	0.6	$ -	Analysis	L120	Plan next steps for analysis	$ 1,550.00	$ 930.00
9/28/2026	Evans, Andrew	1.1	$ -	Analysis	L120	Prioritizing analysis workstreams	$ 1,550.00	$ 1,705.00
9/28/2026	Evans, Andrew	0.8	$ -	Client Communication	L130	Call with Erens on next steps for case	$ 1,550.00	$ 1,240.00
9/28/2026	Evans, Andrew	0.7	$ -	Analysis	L120	Work on and review estimation analysis	$ 1,550.00	$ 1,085.00
9/29/2026	Evans, Andrew	0.3	$ -	Analysis	L120	Review of next steps for case analysis	$ 1,550.00	$ 465.00
9/29/2026	Evans, Andrew	0.3	$ -	Analysis	L120	Continue work on estimation analysis	$ 1,550.00	$ 465.00
9/2/2026	Gallardo-Garcia, Jorge	0.5	$ -	Analysis	L120	Plan next steps for valuation analysis.	$ 1,315.00	$ 657.50
9/3/2026	Gallardo-Garcia, Jorge	1.0	$ -	Analysis	L120	Work on valuation analysis and plan next steps.	$ 1,315.00	$ 1,315.00
9/4/2026	Gallardo-Garcia, Jorge	1.6	$ -	Analysis	L120	Review valuation analysis and plan next steps.	$ 1,315.00	$ 2,104.00
9/8/2026	Gallardo-Garcia, Jorge	1.3	$ -	Analysis	L120	Work on forecasting analysis and plan next steps.	$ 1,315.00	$ 1,709.50
9/8/2026	Gallardo-Garcia, Jorge	0.7	$ -	Client Communication	L130	Call with counsel Erens, Cahow, Evert, Maisano, and Lewis, with Morey and Weiss re: forecasting analysis.	$ 1,315.00	$ 920.50
9/9/2026	Gallardo-Garcia, Jorge	1.1	$ -	Client Communication	L130	Call with counsel Erens, Lewis, Cahow, Maisano, Evert, with Morey, Weiss, and others on forecasting analysis.	$ 1,315.00	$ 1,446.50
9/9/2026	Gallardo-Garcia, Jorge	0.8	$ -	Analysis	L120	Prepare for call with counsel on forecasting analysis.	$ 1,315.00	$ 1,052.00
9/9/2026	Gallardo-Garcia, Jorge	0.4	$ -	Analysis	L120	Plan next steps for forecasting analysis.	$ 1,315.00	$ 526.00
9/11/2026	Gallardo-Garcia, Jorge	1.4	$ -	Analysis	L120	Review materials for forecasting analysis and plan next steps.	$ 1,315.00	$ 1,841.00
9/15/2026	Gallardo-Garcia, Jorge	0.5	$ -	Analysis	L120	Review data and public documents for claims valuation analysis.	$ 1,315.00	$ 657.50
9/18/2026	Gallardo-Garcia, Jorge	0.5	$ -	Analysis	L120	Work on materials for valuation analysis.	$ 1,315.00	$ 657.50
9/25/2026	Gallardo-Garcia, Jorge	0.9	$ -	Analysis	L120	Review documents filed with court for analysis.	$ 1,315.00	$ 1,183.50
9/3/2026	Morey, Austin	2.1	$ -	Analysis	L120	Documenting assumptions for forecasting analysis	$ 655.00	$ 1,375.50
9/4/2026	Morey, Austin	0.3	$ -	Analysis	L120	Working on documentation for forecasting analysis	$ 655.00	$ 196.50
9/8/2026	Morey, Austin	2.5	$ -	Analysis	L120	Working on QC for forecasting analysis	$ 655.00	$ 1,637.50
9/8/2026	Morey, Austin	0.7	$ -	Client Communication	L130	Call with Gallardo-Garcia, Morey, Weiss, Erens, Cahow, Evert, Maisano, Lewis re: forecasting analysis	$ 655.00	$ 458.50
9/8/2026	Morey, Austin	0.5	$ -	Analysis	L120	Quality control for valuation analysis	$ 655.00	$ 327.50
9/9/2026	Morey, Austin	1.1	$ -	Client Communication	L130	Call with Gallardo-Garcia, Morey, Weiss, Erens, Lewis, Cahow, Maisano, Evert, and others re: forecasting analysis	$ 655.00	$ 720.50
9/9/2026	Morey, Austin	0.7	$ -	Analysis	L120	Preparation for client call today	$ 655.00	$ 458.50

Date incurred	Employee	Hours	Expense	Category	Billing code	Notes	Bill rate	Professional fees
9/9/2026	Morey, Austin	0.7	$ -	Analysis	L120	Reviewing materials for client request	$ 655.00	$ 458.50
9/10/2026	Morey, Austin	2.0	$ -	Analysis	L120	Updating forecasting scripts for client request	$ 655.00	$ 1,310.00
9/11/2026	Morey, Austin	1.3	$ -	Analysis	L120	Working on QC for forecasting analysis	$ 655.00	$ 851.50
9/11/2026	Morey, Austin	0.9	$ -	Analysis	L120	Reviewing materials for client request	$ 655.00	$ 589.50
9/15/2026	Morey, Austin	0.4	$ -	Analysis	L120	Analyzing materials for forecast	$ 655.00	$ 262.00
9/15/2026	Morey, Austin	0.2	$ -	Analysis	L120	Updating documentation for case analysis	$ 655.00	$ 131.00
9/16/2026	Morey, Austin	2.3	$ -	Fee Request Preparation	B160	Quality control for August fee statement preparation	$ 655.00	$ 1,506.50
9/17/2026	Morey, Austin	1.5	$ -	Analysis	L120	Analyzing other expert report forecasts	$ 655.00	$ 982.50
9/17/2026	Morey, Austin	0.1	$ -	Fee Request Preparation	B160	QC fee statement materials	$ 655.00	$ 65.50
9/25/2026	Morey, Austin	1.7	$ -	Analysis	L120	Reviewing Aldrich Murray estimation order	$ 655.00	$ 1,113.50
9/28/2026	Morey, Austin	0.5	$ -	Fee Request Preparation	B160	Working on fee statement QC	$ 655.00	$ 327.50
9/29/2026	Morey, Austin	1.1	$ -	Project Management	L130	Planning next steps for case and reviewing case updates	$ 655.00	$ 720.50
9/29/2026	Morey, Austin	0.5	$ -	Fee Request Preparation	B160	QC invoice and fee request materials	$ 655.00	$ 327.50
9/30/2026	Morey, Austin	0.2	$ -	Data Gathering & Processing	L130	Documenting case data processing materials	$ 655.00	$ 131.00
9/30/2026	Morey, Austin	0.2	$ -	Analysis	L120	Planning next steps for case analysis	$ 655.00	$ 131.00
9/16/2026	Teller, Aviva	1.1	$ -	Data Analysis	L130	Analyzed trends in historical data	$ 510.00	$ 561.00
9/21/2026	Teller, Aviva	0.3	$ -	Data Analysis	L130	Analyzed trends in historical data, cont.	$ 510.00	$ 153.00
9/22/2026	Teller, Aviva	0.9	$ -	Analysis	L120	Reviewed valuation methodology	$ 510.00	$ 459.00
9/10/2026	Thomas, Mykal	1.0	$ -	Fee Request Preparation	B160	Prepare fee request items	$ 300.00	$ 300.00
9/15/2026	Thomas, Mykal	1.6	$ -	Fee Request Preparation	B160	Work on monthly fee materials	$ 300.00	$ 480.00
9/15/2026	Thomas, Mykal	0.7	$ -	Fee Request Preparation	B160	Continue work on fee materials	$ 300.00	$ 210.00
9/17/2026	Thomas, Mykal	0.9	$ -	Fee Request Preparation	B160	Fee request preparation	$ 300.00	$ 270.00
9/23/2026	Thomas, Mykal	0.3	$ -	Fee Request Preparation	B160	Prepare materials for fee statement	$ 300.00	$ 90.00
9/29/2026	Thomas, Mykal	1.8	$ -	Fee Request Preparation	B160	Work on fee statement	$ 300.00	$ 540.00
9/2/2026	Weiss, David	0.1	$ -	Analysis	L120	Reviewing next steps for claim valuation analysis	$ 680.00	$ 68.00
9/3/2026	Weiss, David	1.5	$ -	Analysis	L120	Updating documentation for claim valuation methodology	$ 680.00	$ 1,020.00

Date incurred	Employee	Hours	Expense	Category	Billing code	Notes	Bill rate	Professional fees
9/3/2026	Weiss, David	1.2	$ -	Analysis	L120	Reviewing valuation methodology	$ 680.00	$ 816.00
9/4/2026	Weiss, David	0.8	$ -	Analysis	L120	Further review of analytical documentation	$ 680.00	$ 544.00
9/8/2026	Weiss, David	0.7	$ -	Client Communication	L130	Call with Gallardo-Garcia, Morey, Weiss, Erens, Cahow, Evert, Maisano, Lewis re: forecasting analysis	$ 680.00	$ 476.00
9/8/2026	Weiss, David	0.4	$ -	Analysis	L120	Review updates to analytical documentation	$ 680.00	$ 272.00
9/9/2026	Weiss, David	1.1	$ -	Client Communication	L130	Call with Gallardo-Garcia, Morey, Weiss, Erens, Lewis, Cahow, Maisano, Evert, and others re: forecasting analysis	$ 680.00	$ 748.00
9/11/2026	Weiss, David	0.8	$ -	Analysis	L120	Work on documentation for data request	$ 680.00	$ 544.00
9/22/2026	Weiss, David	0.3	$ -	Analysis	L120	Analyzing inputs to estimation model	$ 680.00	$ 204.00
9/28/2026	Weiss, David	1.5	$ -	Analysis	L120	Reviewing case filings	$ 680.00	$ 1,020.00
9/28/2026	Weiss, David	0.7	$ -	Analysis	L120	Working on updates to trust valuation analysis	$ 680.00	$ 476.00
9/28/2026	Weiss, David	0.2	$ -	Project Management	L130	Reviewing next steps for matter	$ 680.00	$ 136.00
9/30/2026	Weiss, David	0.5	$ -	Analysis	L120	Working on claim resolution analysis	$ 680.00	$ 340.00

EXHIBIT B

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 BATES WHITE FOR ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS ASBESTOS CONSULTANTS TO THE DEBTORS FOR THE PERIOD FROM JUNE 1, 2026 THROUGH SEPTEMBER 30, 2026

This matter coming before the Court on the *Nineteenth Interim Application of Bates White LLC for Allowance of Compensation for Services Rendered and for Reimbursement of Expenses as Asbestos Consultants to the Debtors for the Period From June 1, 2026 Through September 30, 2026* [Dkt. --] (the "Interim Fee Application")[2] filed

[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.

by Bates White, LLC ("Bates White") as asbestos consultants to the above-captioned debtors and debtors in possession (the "Debtors"); the Court having reviewed the Interim Fee Application; the Court having found that (a) the Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334, (b) this is a core proceeding pursuant to 28 U.S.C. § 157(b), (c) notice of the Interim Fee Application and the notice of an opportunity for hearing were served upon the parties required by Local Rule 2002-1(g) and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professional*s [Dkt. 171, as amended by Dkt. 3008] (the "Interim Compensation Order") and no other or further notice is required, (d) the compensation requested in the Interim Fee Application is reasonable and for actual and necessary services rendered by Bates White on behalf of the Debtors during the period from June 1, 2026 through September 30, 2026 (the "Compensation Period"), (e) the expenses for which reimbursement is sought in the Interim Fee Application are actual and necessary expenses incurred by Bates White during the Compensation Period on behalf of the Debtors and (f) the Interim Fee Application fully complies with the Interim Compensation Order, the Bankruptcy Code, the Bankruptcy Rules, the Local Rules and the Compensation Guidelines; and the Court having determined that the legal and factual bases set forth in the Interim Fee Application establish just cause for the relief granted herein;

IT IS HEREBY ORDERED THAT:

1. The Interim Fee Application is GRANTED.

2. Bates White is awarded, on an interim basis, compensation for professional services rendered during the Compensation Period in the amount of $946,813.95[3],

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

and reimbursement for actual and necessary expenses incurred by Bates White during the Compensation Period in the amount of $6,137.29.

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

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

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

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

United States Bankruptcy Court