Docket #3422 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)

NINETEENTH INTERIM APPLICATION OF EVERT WEATHERSBY HOUFF FOR ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND FOR REIMBURSEMENT OF EXPENSES AS SPECIAL ASBESTOS LITIGATION COUNSEL TO THE DEBTORS FOR THE PERIOD FROM JUNE 1, 2026 THROUGH SEPTEMBER 30, 2026

Name of Applicant:	Evert Weathersby Houff
Authorized to Provide Professional Services to:	The above-captioned Debtors and Debtors in Possession
Date of Order Approving Retention:	June 22, 2020 (as of the Petition Date), and amended on August 18, 2020
Petition Date:	June 18, 2020
Period for which compensation and reimbursement are sought:	June 1, 2026 through September 30, 2026
Amount of Compensation sought as actual, reasonable and necessary:	$940,912.50
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	$246,784.96
Total Compensation Approved by Interim Fee Order to Date:	$17,831,427.00

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

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Total Expenses Approved by Interim Fee Order to Date:	$591,064.52
Total Allowed Compensation Paid to Date:	$17,831,427.00
Total Allowed Expenses Paid to Date:	$591,064.52
Compensation Already Paid Pursuant to a Monthly Fee Statement But Not Yet Allowed:	$382,643.10
Expenses Already Paid Pursuant to a Monthly Fee Statement But Not Yet Allowed:	$97,718.64

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

Prior Monthly Fee Statements Submitted:

Date Submitted	Month Covered	Fees	Expenses
July 31, 2026	June 1 – June 30, 2026	$172,079.00	$58,761.86
August 31, 2026	July 1 – July 31, 2026	$253,080.00	$38,956.78
September 30, 2026	August 1 – August 31, 2026	$343,903.00	$129,798.52
October 30, 2026	September 1 – September 30, 2026	$171,850.50	$19,267.80

To date, no objections have been received to any prior monthly fee statements. The objection deadline relating to the *Seventy-Fifth Monthly Statement of Fees and Expenses Incurred by Evert Weathersby Houff as Special Asbestos Litigation Counsel for the Debtors for the Period from September 1, 2026 Through September 30, 2026* has not yet passed.

SUMMARY OF HOURS AND COMPENSATION BY PROFESSIONAL[2]

Name of Professional	Position	Hourly Billing Rate	Total Hours Billed	Total Compensation
C. Michael Evert, Jr.	Partner	$500.00	24.3	$12,150.00
C. Michael Evert, Jr.	Partner	$1000.00	488.5	$488,500.00
Richard M. Lauth	Partner	$540.00	5.0	$2,700.00
Clare M. Maisano	Partner	$252.50	18.2	$4,595.50
Clare M. Maisano	Partner	$505.00	433.3	$218,816.50
Amy L. Reynolds	Counsel	$495.00	71.2	$35,244.00
Eileen S. Wright	Counsel	$560.00	80.0	$44,800.00
Carrie L. Menegigian	Paralegal	$120.00	7.2	$864.00
Carrie L. Menegigian	Paralegal	$240.00	544.7	$130,728.00
Callie M. Robertson	Paralegal	$235.00	10.7	$2,514.50
TOTAL			**1683.1**	**$940,912.50**

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

BLENDED RATE OF PROFESSIONALS - TOTAL

Professionals	Blended Rate	Total Hours	Total Compensation
Partners, Counsel, and Associates	$720.04	1,120.5	$806,806.00
Paralegals and Clerks	$238.37	562.6	$134,106.50
TOTAL		**1,683.1**	**$940,912.50**

COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees
Case Administration and Business Operations	10.7	$8,373.50
Court Hearings	336.90	$235,041.50
General Corporate and Real Estate	2.1	$2,100.00
Nonworking Travel	49.7	17,609.50
Litigation and Adversary Proceedings	17.9	$9,677.50
Professional Retention/Fee Issues	6.3	$3,181.50
Fee Application Preparation	33.0	$10,176.50
Asbestos Matters	1,226.50	$654,752.50
TOTAL	**1,683.1**	**$940,912.50**

EXPENSE SUMMARY

Expense Category	Service Provider (if applicable)	Total Expenses
Consulting Services	NERA	$202,877.62
Electronic Docket Costs		$115.30
Federal Express		$10.95
Mitratech		$19,172.00
Travel – Airfare	Coach airfare	$7,139.22
Travel – Cab Fare		$944.00
Travel – Hotel		$14,716.91
Travel – Meals		$476.76
Travel – Mileage		$141.20
Travel – Parking	Airport/train station parking	$681.00
Travel – Train Fare		$510.00
TOTAL		**$246,784.96**

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 EVERT WEATHERSBY HOUFF FOR ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND FOR REIMBURSEMENT OF EXPENSES AS SPECIAL ASBESTOS LITIGATION COUNSEL TO THE DEBTORS FOR THE PERIOD FROM JUNE 1, 2026 THROUGH SEPTEMBER 30, 2026

Evert Weathersby Houff, special asbestos litigation counsel to the above-captioned debtors and debtors in possession (the "Debtors"), makes its nineteenth interim application for allowance of compensation of $940,912.50 and reimbursement of expenses of $246,784.96 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 by Dkt. 3008] (the "Interim Compensation Order"). In support of this Application, Evert Weathersby Houff respectfully represents as follows:

Overview

1. Evert Weathersby Houff attorneys and paraprofessionals expended a total of 1,683.1 hours during the Compensation Period for which compensation is requested.

2. During the Compensation Period, Evert Weathersby Houff did not receive any payments or promises of payment from any source other than the Debtors for services

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

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

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

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

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

Background

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

7. On June 19, 2020, the Debtors filed the *Ex Parte Application of the Debtors for an Order Authorizing Them to Retain and Employ Evert Weathersby Houff as Special Asbestos Litigation Counsel as of the Petition Date* [Dkt. 24] (the "Retention Application"), by which the Debtors sought authority to retain and employ Evert Weathersby Houff as Special Asbestos Litigation Counsel in the Chapter 11 Cases. On June 22, 2020, the Court entered an order [Dkt. 74] (the "Original Retention Order") authorizing the retention of Evert Weathersby Houff as the Debtors' Special Asbestos Litigation Counsel as of the Petition Date.

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

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

Jurisdiction

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

Summary of Services

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

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

Prior Monthly Fee Statements

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

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

Date Submitted	Period Covered	Requested Fees	Requested Expenses	Payment Received	Amount Outstanding
July 31, 2026	June 1 – June 30, 2026	$172,079.00	$58,761.86	$213,632.96	$17,207.90
August 31, 2026	July 1 – July 31, 2026	$253,080.00	$38,956.78	$266,728.78	$25,308.00
September 30, 2026	August 1 – August 31, 2026	$343,903.00	$129,798.52	$0.00	$473,701.52
October 30, 2026	September 1 – September 30, 2026	$171,850.50	$19,267.80	$0.00	$191,118.30

14. In total, Evert Weathersby Houff has submitted the Prior Monthly Fee Statements during the Compensation Period for total fees of $940,912.50 and total expenses of $246,784.96. As of the date of this Application, no party has objected to any of Evert Weathersby Houff's Prior Monthly Fee Statements.[3]

Compensation by Project Category

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

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

[3] The objection deadline relating to the *Seventy-Fifth Monthly Statement of Fees and Expenses Incurred by Evert Weathersby Houff as Special Asbestos Litigation Counsel for the Debtors for the Period from September 1, 2026 Through September 30, 2026* has not yet passed.

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

15. **Case Administration and Business Operations — 10.7 hours — $8,373.50**

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

16. **Court Hearings — 336.90 hours — $235,041.50**

Evert Weathersby Houff's activities during the Compensation Period included preparing for and attending court hearings, including, where appropriate, hearings in other bankruptcy cases, relevant to the asbestos-related issues or motions in the Aldrich case including, but not limited to, the Debtors' Motion in Limine to Exclude Evidence of Defense Costs, the Debtors' Motion in Limine to Exclude "Ground-Up" Estimate for Non-Mesothelioma Claims, the Debtors' Motion in Limine to Preclude Opinions Asserted by the Committee's Expert on Discount Rates, the Motion in Limine of the Official Committee of Asbestos Personal Injury Claimants to Exclude Certain Expert Testimony of Charles H. Mullin, the Motion in Limine of the Official Committee of Asbestos Personal Injury Claimants to Exclude Certain Expert Testimony of David L. McKnight, and Phase I of the Estimation Trial Based on the Tort System

Extrapolation Method, along with associated protocols, discovery, and Orders, and communicating with counsel regarding court hearings and associated stipulations.

17. **General Corporate and Real Estate — 2.1 hours — $2,100.00**

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

18. **Non-Working Travel — 49.7 hours — $17,609.50**

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

19. **Litigation and Adversary Proceedings — 17.9 hours — $9,677.50**

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

20. **Professional Retention and Fee Issues — 6.3 hours — $3,181.50**

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

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

21. **Fee Application Preparation — 33.0 hours — $10,176.50**

Evert Weathersby Houff's activities during the Compensation Period included reviewing its invoices for May, June, July, and August 2026 for privilege and to ensure compliance with the Local Rules and the Compensation Guidelines; and drafting the related prior monthly fee statements to accompany these monthly invoices and drafting the Eighteenth Interim Fee Application.

22. **Asbestos Matters — 1,226.50 hours — $654,752.50**

Evert Weathersby Houff's activities during the Compensation Period included coordinating with the Debtors, Jones Day, and Bates White regarding preparations for estimation, including, but not limited to, organization and review of the Debtors' historic claims database, documents, proofs of claim, and Personal Injury Questionnaires, as well as information received from asbestos bankruptcy trusts; communicating with potential indemnitees; analyzing asbestos-related issues in connection with and assisting bankruptcy counsel in drafting of pleadings and other papers related to the Phase I Estimation Trial Based on the Tort System Extrapolation Method including, but not limited to, Debtors' Motion in Limine to Exclude Evidence of Defense Costs, the Debtors' Motion in Limine to Exclude "Ground-Up" Estimate for Non-Mesothelioma Claims, the Debtors' Motion in Limine to Preclude Opinions Asserted by the Committee's Expert on Discount Rates, the Motion in Limine of the Official Committee of Asbestos Personal Injury Claimants to Exclude Certain Expert Testimony of Charles H. Mullin, and the Motion in Limine of the Official Committee of Asbestos Personal Injury Claimants to Exclude Certain Expert Testimony of David L. McKnight; evaluation, analysis, and organization

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

Expenses Incurred by Evert Weathersby Houff

23. Section 330 of the Bankruptcy Code authorizes "reimbursement for actual, necessary expenses" incurred by professionals employed in a Chapter 11 case. Accordingly, Evert Weathersby Houff seeks reimbursement for expenses ("Expenses") incurred in rendering services to the Debtors during the Compensation Period in the amount of $246,784.96. Itemized records detailing the Expenses incurred during the Compensation Period are attached to the Prior Monthly Fee Statements.

Conclusion

24. The fees and expenses requested herein by Evert Weathersby Houff are billed in accordance with its existing billing rates and procedures in effect during the Compensation Period. Such fees are reasonable based on the customary compensation charged

by comparably skilled practitioners and should be approved on an interim basis pursuant to sections 330 and 331 of the Bankruptcy Code, the Interim Compensation Order, and applicable Bankruptcy Rules and Local Rules.

Notice

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

No Prior Request

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

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

Dated: November 9, 2026
Atlanta, Georgia

Respectfully submitted,

/s/ C. Michael Evert, Jr.

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

SPECIAL ASBESTOS LITIGATION
COUNSEL FOR DEBTORS AND
DEBTORS IN POSSESSION

EXHIBIT A

Prior Monthly Fee Statements

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NORTH CAROLINA
CHARLOTTE DIVISION

In re	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 EVERT WEATHERSBY HOUFF AS SPECIAL ASBESTOS LITIGATION COUNSEL FOR THE DEBTORS FOR THE PERIOD FROM JUNE 1, 2026 THROUGH JUNE 30, 2026

In accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Dkt. 171] and the *Agreed Order Amending Order Establishing Procedures For Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Dkt. 3008] (the "Interim Compensation Order"), Evert Weathersby Houff ("EWH"), special asbestos litigation counsel to Aldrich Pump LLC and Murray Boiler LLC as debtors and debtors in possession (together, the "Debtors"), submits its *Seventy-Second Monthly Statement of Fees and Expenses Incurred by Evert Weathersby Houff as Special Asbestos Litigation Counsel for the Debtors for the Period From June 1, 2026 Through June 30, 2026* (the "Monthly Fee Statement").

Itemization of Services Rendered and Expenses Incurred

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

Total Fees	$172,079.00
Total Expenses	$58,761.86
TOTAL	**$230,840.86**

3. Pursuant to the Interim Compensation Order, EWH seeks payment of $213,632.96 from the Debtors for the Statement Period (the "Interim Amount"), representing (a) 90% of EWH's fees and (b) 100% of its incurred expenses.

Notice and Objection Procedures

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

5. Pursuant to the Interim Compensation Order, objections to this Monthly Fee Statement (each, an "Objection"), if any, must be served upon the Notice Parties, including EWH, no later than August 14, 2026 (the "Objection Deadline"). Any Objection must set forth the nature of the objection and the specific amount of fees or expenses at issue.

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

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

Dated: July 31, 2026
Atlanta, Georgia

Respectfully submitted,

/s/ C. Michael Evert, Jr.

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

SPECIAL ASBESTOS LITIGATION
COUNSEL FOR DEBTORS AND
DEBTORS IN POSSESSION

EXHIBIT A

Invoice

Event | Weatherspy | Houff
ATTORNEYS AT LAW

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

TAX ID #58-1830721

COVER SHEET

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

June 30, 2026
Client: 001159
Page: 1

For Professional Services Rendered Through June 30, 2026

ACCOUNT SUMMARY

Matter	Description	Invoice #	Services	Tax	Disbursements	Interest	Total
068159	Case Administration and Busir	413506	$2,610.00	$0.00	$58,761.86	$0.00	$61,371.86
068163	Court Hearings	413507	$2,600.00	$0.00	$0.00	$0.00	$2,600.00
068165	Nonworking Travel	413508	$3,005.00	$0.00	$0.00	$0.00	$3,005.00
068166	Litigation and Adversary Proce	413509	$3,933.00	$0.00	$0.00	$0.00	$3,933.00
068167	Professional Retention/Fee Iss	413510	$959.50	$0.00	$0.00	$0.00	$959.50
068168	Fee Application Preparation	413511	$3,129.00	$0.00	$0.00	$0.00	$3,129.00
068169	Asbestos Matters	413512	$155,842.50	$0.00	$0.00	$0.00	$155,842.50
				PAY THIS AMOUNT			**$230,840.86**

Evert | Weathersby | Houff
ATTORNEYS AT LAW

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

TAX ID #58-1830721

Aldrich Murray Bankruptcy
FEE SUMMARY – June 30, 2026

Timekeeper Name	Title	Billing Rate	Billed Hours	Total
C. Michael Evert Jr.	PARTNER	$1,000.00	75.8	$75,800.00
C. Michael Evert Jr.	PARTNER	$500.00	5.0	$2,500.00
Clare M. Maisano	PARTNER	$505.00	70.0	$35,350.00
Clare M. Maisano	PARTNER	$252.50	2.0	$505.00
TOTAL			152.8	$114,155.00
Amy L. Reynolds	COUNSEL	$495.00	29.3	$14,503.50
Eileen S. Wright	COUNSEL	$560.00	14.0	$7,840.00
TOTAL			43.3	$22,343.50
Carrie L. Menegigian	PARALEGAL	$240.00	146.0	$35,040.00
Callie M. Robertson	PARALEGAL	$235.00	2.3	$540.50
TOTAL			148.3	$35,580.50
TOTAL			**344.4**	**$172,079.00**

Evert Weathersby Houff
ATTORNEYS AT LAW

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

TAX ID #58-1830721

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

June 30, 2026
Client: 001159
Matter: 068159
Invoice #: 413506

RE: Case Administration and Business Operations

For Professional Services Rendered Through June 30, 2026

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
6/2/2026	CMM	Prepare for and participate in work in process meeting with Jones Day and Rayburn Cooper (0.4); draft e-mail to CME regarding result of same (0.1).	0.5	$505.00	$252.50
6/9/2026	CME	Prepare for and participate in work in process tasking and coordination call with Jones Day and Rayburn Cooper.	0.5	$1,000.00	$500.00
6/9/2026	CMM	Prepare for and participate in work in process conference with Jones Day and Rayburn Cooper.	0.5	$505.00	$252.50
6/23/2026	CME	Receive and review updated work in process tasking list from Jones Day (0.2); receive and review e-mails from Jones Day and CMM regarding same (0.2).	0.4	$1,000.00	$400.00
6/23/2026	CMM	Prepare for and attend work in process meeting with Jones Day and Rayburn Cooper (0.4); draft e-mail to CME regarding same (0.1).	0.5	$505.00	$252.50
6/30/2026	CME	Receive and review updated work in process tasking list from Jones Day (0.2); prepare for and participate in work in process tasking call with Jones Day and Rayburn Cooper in regard to case staffing and coordination (0.5).	0.7	$1,000.00	$700.00
6/30/2026	CMM	Prepare for and attend work in process meeting with Jones Day and Rayburn Cooper.	0.5	$505.00	$252.50
		Total Professional Services	3.6		$2,610.00

June 30, 2026
Client: 001159
Matter: 068159
Invoice #: 413506

PERSON RECAP

Person		Level	Hours	Rate	Amount
CME	C. Michael Evert Jr.	PARTNER	1.6	$1,000.00	$1,600.00
CMM	Clare M. Maisano	PARTNER	2.0	$505.00	$1,010.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
6/17/2026	260606-jih. Electronic docket fee.	$16.50
6/24/2026	260624-cmm. Train fare for June 24, 2026 travel to Washington, DC.	$166.00
6/24/2026	260624-cmm. Cab fare for June 24, 2026 travel to Washington, DC.	$60.57
6/24/2026	260624-cmm. Parking at train station for June 24, 2026 travel to Washington, DC.	$22.00
6/24/2026	260624-cmejr. Airfare for June 23-24, 2026 travel to Washington, DC.	$944.60
6/24/2026	260624-cmejr. Hotel for June 23-24, 2026 travel to Washington, DC ($1,579.00 room, $251.85 taxes)	$1,830.85
6/24/2026	260624-cmejr. Cab fare for June 23-24, 2026 travel to Washington, DC.	$153.36
6/24/2026	260624-cmejr. Half mileage to/from airport for June 23-24, 2026 travel to Washington, DC (41.5 mi @ $0.725/mi).	$15.04
6/24/2026	260624-cmejr. Airport parking for June 23-24, 2026 travel to Washington, DC.	$45.00
6/30/2026	260701-jih. Federal Express delivery.	$10.95
6/30/2026	260714-jih. May 2026 expert services of National Economic Research Associates in regard to Rebuttal in Phase I estimation trial.	$55,496.99
	Total Disbursements	$58,761.86

Total Services	$2,610.00
Total Disbursements	$58,761.86
PAY THIS AMOUNT	**$61,371.86**

Evert | Weathersby | Houff
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Atlanta, Georgia 30326
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Aldrich Murray Bankruptcy
800 E-Beaty St.
Davidson, NC 28036
Attention: Allan Tananbaum, Esq.

June 30, 2026
Client: 001159
Matter: 068163
Invoice #: 413507

RE: Court Hearings

For Professional Services Rendered Through June 30, 2026

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
6/17/2026	CME	E-mails from and to Jones Day and Rayburn Cooper regarding upcoming hearing.	0.1	$1,000.00	$100.00
6/19/2026	CME	E-mails from and to Jones Day regarding potential pre-trial motions for Phase I estimation hearing (0.4); continued review and revision of same (1.4).	1.8	$1,000.00	$1,800.00
6/30/2026	CME	Prepare for and participate in conference call with Jones Day and Bates White regarding Phase I estimation hearing (0.5); receive and review e-mail and related documents from Morgan Hirst regarding same (0.2).	0.7	$1,000.00	$700.00
		Total Professional Services	2.6		$2,600.00

PERSON RECAP

Person		Level	Hours	Rate	Amount
CME	C. Michael Evert Jr.	PARTNER	2.6	$1,000.00	$2,600.00

Total Services	$2,600.00
PAY THIS AMOUNT	**$2,600.00**

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TAX ID #58-1830721

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

June 30, 2026
Client: 001159
Matter: 068165
Invoice #: 413508

RE: Nonworking Travel

For Professional Services Rendered Through June 30, 2026

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
6/23/2026	CME	Non-working travel time to Washington, DC for upcoming strategy meeting.	2.9	$500.00	$1,450.00
6/24/2026	CME	Non-working return travel time to Atlanta from Washington, DC meeting.	2.1	$500.00	$1,050.00
6/24/2026	CMM	Nonworking travel time between Baltimore, MD and Washington, DC to attend meeting with client, Bates White, and Jones Day.	1.0	$252.50	$252.50
6/24/2026	CMM	Nonworking travel time between Washington, DC, and Baltimore, MD, following meeting with client, Bates White, and Jones Day.	1.0	$252.50	$252.50
		Total Professional Services	7.0		$3,005.00

PERSON RECAP

Person		Level	Hours	Rate	Amount
CME	C. Michael Evert Jr.	PARTNER	5.0	$500.00	$2,500.00
CMM	Clare M. Maisano	PARTNER	2.0	$252.50	$505.00

Total Services	$3,005.00
PAY THIS AMOUNT	**$3,005.00**

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

June 30, 2026
Client: 001159
Matter: 068166
Invoice #: 413509

RE: Litigation and Adversary Proceedings

For Professional Services Rendered Through June 30, 2026

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
6/1/2026	CMM	Analyze requests for production (0.1); exchange several e-mails with Jones Day and CLM regarding potential response to same (0.3); analyze associated data (0.5).	0.9	$505.00	$454.50
6/2/2026	CMM	Prepare for and participate in meeting with Jones Day and McGuire Woods regarding documents and discovery (1.0); analyze associated data (0.5); exchange e-mails with CLM regarding same (0.2).	1.7	$505.00	$858.50
6/18/2026	CME	Receive and review e-mail and Order from Jack Miller in regard to adversaries.	0.1	$1,000.00	$100.00
6/30/2026	ESW	Conference with CMM regarding document production planning (0.5); analyze portions of non-debtor affiliates production set compiled by McGuire Woods in order to provide feedback in connection with adversary proceeding discovery (4.0).	4.5	$560.00	$2,520.00
		Total Professional Services	7.2		$3,933.00

PERSON RECAP

Person		Level	Hours	Rate	Amount
CME	C. Michael Evert Jr.	PARTNER	0.1	$1,000.00	$100.00
CMM	Clare M. Maisano	PARTNER	2.6	$505.00	$1,313.00
ESW	Eileen S. Wright	COUNSEL	4.5	$560.00	$2,520.00

June 30, 2026
Client: 001159
Matter: 068166
Invoice #: 413509

Total Services	$3,933.00
PAY THIS AMOUNT	**$3,933.00**

Evert | Weathersby | Houff
ATTORNEYS AT LAW

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Fax: 678.651.1201

TAX ID #58-1830721

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Davidson, NC 28036
Attention: Allan Tananbaum, Esq.

June 30, 2026
Client: 001159
Matter: 068167
Invoice #: 413510

RE: Professional Retention/Fee Issues

For Professional Services Rendered Through June 30, 2026

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
6/1/2026	CMM	Exchange several e-mails with counsel and consultants regarding invoices.	0.3	$505.00	$151.50
6/2/2026	CMM	Exchange e-mails with local counsel regarding invoices.	0.3	$505.00	$151.50
6/3/2026	CMM	Exchange e-mails with client and consultants regarding invoices.	0.2	$505.00	$101.00
6/8/2026	CMM	Exchange e-mails with consultants and DPC regarding invoices.	0.2	$505.00	$101.00
6/18/2026	CMM	Exchange e-mails with counsel regarding invoices.	0.1	$505.00	$50.50
6/19/2026	CMM	Exchange e-mails with consultants regarding invoices.	0.2	$505.00	$101.00
6/24/2026	CMM	Exchange e-mails with and participate in conferences with client and consultants regarding invoices (0.2); analyze associated invoices (0.2).	0.4	$505.00	$202.00
6/29/2026	CMM	Exchange e-mails with client regarding invoices.	0.1	$505.00	$50.50
6/30/2026	CMM	Exchange e-mails with client and consultants regarding invoices.	0.1	$505.00	$50.50
		Total Professional Services	1.9		$959.50

June 30, 2026
Client: 001159
Matter: 068167
Invoice #: 413510

PERSON RECAP

Person		Level	Hours	Rate	Amount
CMM	Clare M. Maisano	PARTNER	1.9	$505.00	$959.50

Total Services	$959.50
PAY THIS AMOUNT	**$959.50**

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Fax: 678.651.1201

TAX ID #58-1830721

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

June 30, 2026
Client: 001159
Matter: 068168
Invoice #: 413511

RE: Fee Application Preparation

For Professional Services Rendered Through June 30, 2026

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
6/22/2026	CMM	Analyze, revise EWH's May 2026 invoice (0.6); exchange e-mails with CLM regarding same (0.2).	0.8	$505.00	$404.00
6/22/2026	CLM	Analysis of Evert Weathersby Houff's May invoice for privilege and compliance (2.2); e-mail to CMM regarding same (0.1).	2.3	$240.00	$552.00
6/27/2026	CLM	E-mails to and from CMM regarding Evert Weathersby Houff's May invoice (0.1); analyze and revise same (0.9).	1.0	$240.00	$240.00
6/28/2026	CLM	Begin preparing draft of Evert Weathersby Houff's Eighteenth Interim Fee Application.	2.1	$240.00	$504.00
6/29/2026	CMM	Exchange e-mails with Jones Day and CLM regarding Evert Weathersby Houff's May 2026 invoice.	0.2	$505.00	$101.00
6/29/2026	CLM	E-mail correspondence with CMM, JIH and Amanda Johnson regarding Evert Weathersby Houff's May invoice (0.2); draft and finalize Evert Weathersby Houff's May fee application and invoice (1.2).	1.4	$240.00	$336.00
6/30/2026	CME	Receive and review e-mails and draft monthly fee statement from Matt Tomsic and CLM.	0.2	$1,000.00	$200.00
6/30/2026	CLM	Continue preparing draft of Evert Weathersby Houff's Eighteenth Interim Fee Application (3.0); e-mail correspondence with CMM and JIH regarding same (0.2); e-mails to and from Matt Tomsic regarding fee application (0.1).	3.3	$240.00	$792.00

June 30, 2026
Client: 001159
Matter: 068168
Invoice #: 413511

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
		Total Professional Services	11.3		$3,129.00

PERSON RECAP

Person		Level	Hours	Rate	Amount
CME	C. Michael Evert Jr.	PARTNER	0.2	$1,000.00	$200.00
CMM	Clare M. Maisano	PARTNER	1.0	$505.00	$505.00
CLM	Carrie L. Menegigian	PARALEGAL	10.1	$240.00	$2,424.00

Total Services	$3,129.00
PAY THIS AMOUNT	**$3,129.00**

Evert Weathersby Houff
ATTORNEYS AT LAW

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Atlanta, Georgia 30326
Tel: 678.651.1200
Fax: 678.651.1201

TAX ID #58-1830721

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

June 30, 2026
Client: 001159
Matter: 068169
Invoice #: 413512

RE: Asbestos Matters

For Professional Services Rendered Through June 30, 2026

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
6/1/2026	CME	E-mails from and to Morgan Hirst and Bates White regarding estimation trial planning.	0.4	$1,000.00	$400.00
6/1/2026	CME	Receive and review e-mail and spreadsheet from CMM in regard to pre-petition claims.	0.2	$1,000.00	$200.00
6/1/2026	CME	Receive and review e-mail from Brad Erens regarding insurance issues.	0.1	$1,000.00	$100.00
6/1/2026	CME	Receive and review e-mails from Brad Erens and Rayburn Cooper regarding relevant appellate activity in other asbestos-related bankruptcy cases.	0.2	$1,000.00	$200.00
6/1/2026	CMM	Prepare for and participate in conference with client regarding case strategy and estimation (1.1); analyze estimation documents (1.6); exchange e-mails with Jones Day, McGuire Woods, and ESW regarding same (0.2); participate in conference with ESW regarding same (0.9); exchange e-mails with counsel regarding documents (0.3).	4.1	$505.00	$2,070.50
6/1/2026	CLM	Continued analysis and reporting claimant data for use in future proceedings.	5.9	$240.00	$1,416.00
6/1/2026	ESW	Continued coordination and quality control activities in connection with estimation case, including related discussions with ALR and CLM (2.0); conference with CMM and Jones Day team regarding estimation discovery (1.0).	3.0	$560.00	$1,680.00

June 30, 2026
Client: 001159
Matter: 068169
Invoice #: 413512

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
6/2/2026	CME	Receive and review e-mails from Jones Day, K&L Gates, and CMM regarding asbestos claim related discovery.	0.3	$1,000.00	$300.00
6/2/2026	CME	Receive and review e-mails from Morgan Hirst regarding expert depositions.	0.2	$1,000.00	$200.00
6/2/2026	CME	Receive and review e-mails from Morgan Hirst regarding potential pre-trial motions.	0.2	$1,000.00	$200.00
6/2/2026	CME	Receive and review e-mail from CMM regarding case coordination.	0.1	$1,000.00	$100.00
6/2/2026	CMM	Analyze claimant data and associated reports (2.1); exchange e-mails with CLM regarding same (0.3); exchange e-mails with Caitlin Cahow and CME regarding same (0.2).	2.6	$505.00	$1,313.00
6/2/2026	CMM	Analyze documents potentially relevant to estimation (1.3); analyze associated reports and correspondence from consultants (0.2).	1.5	$505.00	$757.50
6/2/2026	CLM	Continued analysis and reporting claimant data for use in future proceedings (6.2); e-mail correspondence with CMM regarding same (0.2).	6.4	$240.00	$1,536.00
6/3/2026	CME	Receive and review e-mail from Morgan Hirst regarding discovery.	0.1	$1,000.00	$100.00
6/3/2026	CME	Receive and review e-mails from Morgan Hirst regarding expert depositions.	0.2	$1,000.00	$200.00
6/3/2026	CME	Receive and review e-mails from Jones Day and CMM regarding case coordination.	0.2	$1,000.00	$200.00
6/3/2026	CME	Receive and review e-mail and draft from Jack Miller regarding potential Order.	0.1	$1,000.00	$100.00
6/3/2026	CME	Receive and review numerous e-mails and related documents from Dave McGonigle regarding insurance issues.	0.6	$1,000.00	$600.00
6/3/2026	CME	E-mails from and to CMM regarding historical claimant exposure to Aldrich and Murray products.	0.7	$1,000.00	$700.00
6/3/2026	CMM	Analyze, revise documents related to historical claimant exposure (2.8); exchange e-mails with CME regarding same (0.2).	3.0	$505.00	$1,515.00
6/3/2026	CLM	Continued analysis and reporting claimant data for use in future proceedings.	7.6	$240.00	$1,824.00
6/3/2026	ALR	Review documents pertinent to estimation, including quality control measures.	0.3	$495.00	$148.50
6/4/2026	CME	Receive and review e-mail from Brad Erens regarding insurer issues.	0.1	$1,000.00	$100.00

June 30, 2026
Client: 001159
Matter: 068169
Invoice #: 413512

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
6/4/2026	CME	Receive and review e-mails from Jones Day and FCR counsel regarding appellate activity status.	0.1	$1,000.00	$100.00
6/4/2026	CME	Receive and review e-mail from Morgan Hirst regarding case coordination.	0.1	$1,000.00	$100.00
6/4/2026	CMM	Analyze claimant data and associated reports (1.8); analyze estimation documents (1.4); analyze reports from ESW and consultants regarding same (0.2).	3.4	$505.00	$1,717.00
6/4/2026	CLM	Continued analysis and reporting claimant data for use in future proceedings.	2.2	$240.00	$528.00
6/5/2026	CME	E-mails from and to Morgan Hirst regarding pre-trial briefing for Phase I.	0.3	$1,000.00	$300.00
6/5/2026	CME	Receive and review e-mails from Jones Day and others regarding expert depositions.	0.2	$1,000.00	$200.00
6/5/2026	CME	E-mails from and to Dave McGonigle and Brad Erens regarding estimation.	0.1	$1,000.00	$100.00
6/5/2026	CMM	Analyze, revise draft documents for future proceedings (1.3); prepare for and participate in meeting with Jones Day and consultants regarding same (0.8); draft e-mail to CME regarding same (0.2); analyze estimation documents and reports (1.8).	4.1	$505.00	$2,070.50
6/5/2026	CLM	Continued analysis and reporting claimant data for use in future proceedings.	7.6	$240.00	$1,824.00
6/7/2026	CMM	Draft report to CME regarding status of work in process.	0.3	$505.00	$151.50
6/8/2026	CME	E-mails from and to Bates White regarding disclosures.	0.3	$1,000.00	$300.00
6/8/2026	CME	E-mails from and to Jones Day regarding potential pre-trial filings (0.2); brief review of expert deposition transcripts in regard to same (0.7).	0.9	$1,000.00	$900.00
6/8/2026	CME	Receive and review e-mails from Jones Day and Bates White regarding case strategy.	0.1	$1,000.00	$100.00
6/8/2026	CMM	Prepare for and participate in conference with client regarding case strategy (0.9); analyze materials related to tort system activity (0.3); exchange e-mails with local counsel and CLM regarding same (0.3).	1.5	$505.00	$757.50
6/8/2026	CMM	Analyze claimant data (1.3); analyze associated reports (0.4); analyze documents potentially germane to estimation (0.9); exchange e-mails with consultants regarding same (0.2); analyze additional reports (0.4).	3.2	$505.00	$1,616.00

June 30, 2026
Client: 001159
Matter: 068169
Invoice #: 413512

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
6/8/2026	CLM	Continued analysis and reporting claimant data for use in future proceedings.	7.0	$240.00	$1,680.00
6/8/2026	CMR	Obtain and review transcripts for potential precedent and e-mails with CMM regarding same.	1.1	$235.00	$258.50
6/9/2026	CME	Prepare for and participate in conference call with Jones Day and Bates White in regard to case status and claims valuation (1.0); receive and review e-mail from Bates White regarding same (0.1).	1.1	$1,000.00	$1,100.00
6/9/2026	CME	Telephone call from and to Brad Erens regarding case strategy (0.2); receive and review e-mails from Brad Erens and Amanda Johnson regarding same (0.1); e-mails from and to Morgan Hirst regarding same (0.1).	0.4	$1,000.00	$400.00
6/9/2026	CME	Prepare for and participate in conference call with Jones Day in regard to coordination and planning for Phase I estimation trial.	1.0	$1,000.00	$1,000.00
6/9/2026	CME	E-mails from and to CMM regarding claims evaluation and insurance issues (0.2); receive and review e-mail from Dave McGonigle regarding same (0.2).	0.4	$1,000.00	$400.00
6/9/2026	CMM	Analyze, revise claims evaluation documents (1.5); exchange e-mails with Jones Day and CME regarding same (0.2).	1.7	$505.00	$858.50
6/9/2026	CMM	Prepare for and participate in conference with consultants and Jones Day regarding estimation.	0.5	$505.00	$252.50
6/9/2026	CMM	Analyze pleadings in other asbestos bankruptcy cases for potential precedent and applicability to the Aldrich and Murray cases.	0.7	$505.00	$353.50
6/9/2026	CLM	Continued analysis and reporting claimant data for use in future proceedings.	7.5	$240.00	$1,800.00
6/9/2026	ALR	Communications with ESW regarding documents pertinent to estimation.	0.1	$495.00	$49.50
6/9/2026	ESW	Continued coordination and quality control activities in connection with estimation case, including related discussions with ALR and CLM.	1.5	$560.00	$840.00
6/10/2026	CME	Continued review of memorandum from Jones Day regarding potential case strategies.	1.3	$1,000.00	$1,300.00
6/10/2026	CME	Review recent relevant filings from other asbestos-related bankruptcy matters for potential impact on Aldrich case claims or strategy.	0.6	$1,000.00	$600.00
6/10/2026	CME	Receive and review e-mails from Jones Day and CMM regarding historical asbestos exposure information.	0.2	$1,000.00	$200.00

June 30, 2026
Client: 001159
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Invoice #: 413512

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
6/10/2026	CME	E-mails from and to Brad Erens and Dave McGonigle regarding insurance issues.	0.2	$1,000.00	$200.00
6/10/2026	CMM	Analyze estimation documents (1.4); exchange e-mails with McGuire Woods, ESW, and CLM regarding same (0.3); analyze report from ESW regarding same (0.2); exchange e-mails with ESW, ALR, and CLM regarding additional tasking (0.2).	2.1	$505.00	$1,060.50
6/10/2026	CLM	Analysis of documents potentially relevant to estimation (3.0); e-mails to and from ESW regarding same (0.1); continued analysis and reporting claimant data for use in future proceedings (4.5).	7.6	$240.00	$1,824.00
6/10/2026	ESW	Confer with CMM regarding estimation discovery and related preparations.	0.5	$560.00	$280.00
6/11/2026	CME	Telephone call to Morgan Hirst regarding Phase I estimation trial planning (0.3); prepare for and participate in meet and confer with Jones Day, ACC counsel, and FCR counsel in regard Phase I estimation trial issues (1.0); telephone call from and to Brad Erens regarding same (0.1); e-mails from and to Morgan Hirst regarding same (0.3).	1.7	$1,000.00	$1,700.00
6/11/2026	CME	Receive and review e-mails from Morgan Hirst regarding Phase I estimation trial planning.	0.2	$1,000.00	$200.00
6/11/2026	CME	Receive and review e-mails from Allan Tananbaum, Dave McGonigle, and Brad Erens regarding insurance issues.	0.1	$1,000.00	$100.00
6/11/2026	CMM	Analyze claimant data and associated reports.	1.6	$505.00	$808.00
6/11/2026	CLM	Analysis of documents potentially relevant to estimation (4.0); continued analysis and reporting claimant data for use in future proceedings (3.8).	7.8	$240.00	$1,872.00
6/12/2026	CME	Review recent filings in other asbestos-related bankruptcy cases for possible impact on Aldrich matter (0.6); lengthy telephone conference with counsel regarding same (1.0).	1.6	$1,000.00	$1,600.00
6/12/2026	CME	Telephone call from Brad Erens regarding case strategy (0.4); review related documents (0.5); e-mails from and to Jones Day regarding same (0.3).	1.2	$1,000.00	$1,200.00
6/12/2026	CME	Prepare for and participate in conference call with Jones Day and NERA in regard to planning for Phase I estimation trial.	1.1	$1,000.00	$1,100.00
6/12/2026	CME	E-mails from and to Brad Erens regarding Phase I estimation trial planning.	0.2	$1,000.00	$200.00

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SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
6/12/2026	CLM	Analysis of documents potentially relevant to estimation (5.0); continued analysis and reporting claimant data for use in future proceedings (2.5).	7.5	$240.00	$1,800.00
6/15/2026	CME	Receive and review e-mails from Jones Day and Bates White regarding claims processing.	0.1	$1,000.00	$100.00
6/15/2026	CME	Receive and review e-mail from Jack Miller regarding tort system activity.	0.1	$1,000.00	$100.00
6/15/2026	CME	Receive and review e-mail and draft from Rob Hart in regard to potential pre-trial motion for Phase I estimation trial (0.4); receive and review e-mails from Brad Erens and Morgan Hirst regarding same (0.3).	0.7	$1,000.00	$700.00
6/15/2026	CME	E-mails from and to Brad Erens regarding case coordination.	0.1	$1,000.00	$100.00
6/15/2026	CME	Receive and review e-mail from Jack Miller regarding relevant activity in other asbestos related bankruptcy matters.	0.1	$1,000.00	$100.00
6/15/2026	CME	Receive and review errata sheet from Yvette Austin deposition and review of transcript in regard to same.	0.4	$1,000.00	$400.00
6/15/2026	CMM	Exchange e-mails with client and counsel regarding tort system activity.	0.3	$505.00	$151.50
6/15/2026	CLM	Continued analysis and reporting claimant data for use in future proceedings.	7.3	$240.00	$1,752.00
6/15/2026	ALR	Review documents pertinent to estimation, including quality control measures.	3.0	$495.00	$1,485.00
6/15/2026	ESW	Continued coordination and quality control activities in connection with estimation case, including related discussions with ALR and CLM.	2.7	$560.00	$1,512.00
6/16/2026	CME	Lengthy telephone conference with Brad Erens regarding case status and strategy.	1.0	$1,000.00	$1,000.00
6/16/2026	CME	Prepare for and participate in conference call with client, Brad Erens and Dave McGonigle regarding current insurance related issues.	1.1	$1,000.00	$1,100.00
6/16/2026	CME	E-mails from and to Bates White regarding upcoming preparation meeting (0.1); telephone call from Morgan Hirst regarding same (0.2).	0.3	$1,000.00	$300.00
6/16/2026	CME	Review and revise drafts of potential pre-trial motions for filing prior to Phase I estimation trial (1.2); analysis of expert reports, e-mails, and depositions in regard to same (0.5); e-mails to and from Jones Day regarding same (0.4).	2.1	$1,000.00	$2,100.00

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Date	Person	Description of Services	Hours	Rate	Amount
6/16/2026	CME	Receive and review e-mail from Jonathan Guy regarding upcoming Phase I estimation trial (0.1); telephone call from Morgan Hirst regarding same (0.1).	0.2	$1,000.00	$200.00
6/16/2026	CME	Analysis of relevant filings in other asbestos related bankruptcy matters.	0.3	$1,000.00	$300.00
6/16/2026	CLM	Continued analysis and reporting claimant data for use in future proceedings.	7.7	$240.00	$1,848.00
6/16/2026	ALR	Review documents pertinent to estimation, including quality control measures.	2.7	$495.00	$1,336.50
6/17/2026	CME	Prepare for and participate in meet and confer with ACC counsel and FCR counsel regarding Phase I estimation trial (0.8); telephone call from FCR counsel and Morgan Hirst regarding results of meet and confer (0.4); receive and review e-mail from ACC counsel regarding same (0.1).	1.3	$1,000.00	$1,300.00
6/17/2026	CME	Several e-mails from and to Jones Day regarding potential motions strategies in regard to Phase I estimation trial (0.5); review and revise drafts of various motions (2.7); telephone call from and to Caitlin Cahow and Morgan Hirst regarding same (0.3).	3.5	$1,000.00	$3,500.00
6/17/2026	CME	Review relevant filings in other asbestos related bankruptcies for possible impact on Aldrich matter (0.3); e-mails to and from Jack Miller regarding upcoming hearings in other asbestos-related bankruptcy matters (0.1).	0.4	$1,000.00	$400.00
6/17/2026	CME	Receive and review errata sheet for deposition of David McKnight and review deposition in regard to same.	0.3	$1,000.00	$300.00
6/17/2026	CLM	Continued analysis and reporting claimant data for use in future proceedings.	6.8	$240.00	$1,632.00
6/17/2026	ALR	Review documents pertinent to estimation, including quality control measures.	3.2	$495.00	$1,584.00
6/18/2026	CME	Prepare for and participate in conference call with client and Brad Erens regarding case status and strategy and upcoming case status meeting (1.0); begin review of materials in preparation for case status meeting (1.1); several e-mails from and to Jones Day regarding same (0.4).	2.5	$1,000.00	$2,500.00
6/18/2026	CME	Several e-mails and telephone conferences with Jones Day regarding potential motions in limine and drafts of same (1.2); review and revision of draft motions and related source materials (1.7).	2.9	$1,000.00	$2,900.00
6/18/2026	CME	Review recent activity in other asbestos-related bankruptcy matters for possible relevance.	0.2	$1,000.00	$200.00

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SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
6/18/2026	CLM	Continued analysis and reporting claimant data for use in future proceedings.	7.8	$240.00	$1,872.00
6/18/2026	ALR	Review documents pertinent to estimation, including quality control measures.	3.8	$495.00	$1,881.00
6/19/2026	CME	Several telephone conferences with Brad Erens regarding upcoming strategy meeting (0.3); e-mails to and from Charlie Mullin regarding same (0.5); review and revise agenda for same (0.4); review related materials in regard to same (1.3).	2.5	$1,000.00	$2,500.00
6/19/2026	CME	Receive and review e-mail from Jack Miller regarding tort system activity.	0.1	$1,000.00	$100.00
6/19/2026	CME	Receive and review e-mail from Jack Miller regarding activity in other asbestos-related bankruptcies for potential relevance to Aldrich.	0.2	$1,000.00	$200.00
6/19/2026	CMM	Analyze materials related to tort system deposition, motions, and pleading activity (0.8); exchange e-mails with client, counsel, Rayburn Cooper, CME, and CLM regarding same (0.3); exchange e-mails with and participate in conferences Jones Day and CME regarding potential briefs and filings (0.5).	1.6	$505.00	$808.00
6/19/2026	CLM	Continued analysis and reporting claimant data for use in future proceedings.	7.6	$240.00	$1,824.00
6/19/2026	ALR	Review documents pertinent to estimation, including quality control measures.	0.7	$495.00	$346.50
6/21/2026	CME	Receive and review e-mails and drafts from Jones Day in regard to potential pre-trial motions for filing at upcoming deadline (0.9); e-mails to and from Bates White regarding same (0.2).	1.1	$1,000.00	$1,100.00
6/22/2026	CME	Several e-mails from and to client and Jones Day regarding potential pre-trial motions and possible revisions (0.7); e-mails to and from Jones Day and Bates White regarding financial issues related to potential pre-trial motions (0.4); review and revise motions in regard to same (0.5).	1.6	$1,000.00	$1,600.00
6/22/2026	CME	E-mails from and to Jones Day regarding expert depositions.	0.2	$1,000.00	$200.00
6/22/2026	CME	E-mails from and to client, Jones Day, and Bates White regarding upcoming strategy meeting (0.4); continued review of materials in preparation for same (0.4).	0.8	$1,000.00	$800.00

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Date	Person	Description of Services	Hours	Rate	Amount
6/22/2026	CMM	Analyze pleadings, Order, reports, and transcripts in other asbestos related bankruptcies for potential precedent and applicability to the Aldrich and Murray matters (~282 pages) (2.8); exchange e-mails with ESW and CLM regarding same (0.1).	2.9	$505.00	$1,464.50
6/22/2026	CMM	Analyze materials related to potential briefs (1.0); exchange e-mails with Jones Day and CLM regarding same (0.2).	1.2	$505.00	$606.00
6/22/2026	CLM	Continued analysis and reporting claimant data for use in future proceedings.	5.6	$240.00	$1,344.00
6/22/2026	CMR	Obtain and review transcripts for potential precedent and e-mails with CMM regarding same.	1.2	$235.00	$282.00
6/22/2026	ALR	Review documents pertinent to estimation, including quality control measures.	4.4	$495.00	$2,178.00
6/23/2026	CME	Telephone call from and to Brad Erens regarding preparation for upcoming meeting (0.4); receive and review e-mails from client and Jones Day regarding same (0.3); review updated outline for meeting (0.3).	1.0	$1,000.00	$1,000.00
6/23/2026	CME	Receive and review e-mails and updated drafts from Jones Day regarding potential pre-trial motions and issues related to same (0.7); e-mails from and to Morgan Hirst regarding same (0.2); begin review of materials in regard to potential exhibit list for Phase I trial (0.5).	1.4	$1,000.00	$1,400.00
6/23/2026	CME	Receive and review e-mails from Dave McGonigle and Allan Tananbaum regarding communications with insurers.	0.1	$1,000.00	$100.00
6/23/2026	CME	Receive and review e-mail from Bates White regarding recent estimation activity.	0.1	$1,000.00	$100.00
6/23/2026	CME	Receive and review e-mail from Resolutions, LLC regarding mediation.	0.1	$1,000.00	$100.00
6/23/2026	CMM	Prepare for meeting with client, Jones Day, Bates White, and CME regarding estimation by analyzing agendas, motions and reports.	1.1	$505.00	$555.50
6/23/2026	CMM	Prepare for and attend meeting with Jones Day and Bates White (0.5); draft e-mail to CME regarding same (0.1); exchange e-mails with Jones Day and ESW regarding documents (0.3).	0.9	$505.00	$454.50
6/23/2026	CMM	Analyze claimant data and associated reports (0.7); participate in telephone conference with CLM regarding same (0.2); exchange e-mails with CLM regarding insurer correspondence and associated response (0.2).	1.1	$505.00	$555.50

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SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
6/23/2026	CLM	Continued analysis and reporting claimant data for use in future proceedings (6.8); conference with CMM regarding same (0.2).	7.0	$240.00	$1,680.00
6/23/2026	ALR	Review documents pertinent to estimation, including quality control measures.	2.8	$495.00	$1,386.00
6/24/2026	CME	Prepare for and attend meeting in Washington, DC with Jones Day, Trane Technologies, and Bates White in regard to Phase I estimation trial (4.5); conferences with Morgan Hirst, Caitlin Cahow, and Brad Erens regarding action items arising from meeting (1.0).	5.5	$1,000.00	$5,500.00
6/24/2026	CME	Prepare for and participate in conference call with Jones Day, ACC counsel, and FCR counsel regarding issues relating to Phase I estimation trial (2.0); several e-mails from and to Jones Day regarding potential pre-trial motions relating to same (0.7).	2.7	$1,000.00	$2,700.00
6/24/2026	CMM	Prepare for and attend meetings with client, Jones Day, Bates White, and CME regarding estimation.	5.5	$505.00	$2,777.50
6/24/2026	CMM	Exchange e-mails with Jones Day and CME regarding tort claimant information.	0.3	$505.00	$151.50
6/24/2026	ALR	Review documents pertinent to estimation, including quality control measures.	2.6	$495.00	$1,287.00
6/25/2026	CME	Prepare for and participate in conference call with client and Jones Day regarding overall case activity.	1.0	$1,000.00	$1,000.00
6/25/2026	CME	Several e-mails and telephone conferences with Morgan Hirst regarding proposed motions in limine (1.0); e-mails from and to Jones Day and Rayburn Cooper regarding proposed motions in limine (0.7); review and revise draft motions (1.6).	3.3	$1,000.00	$3,300.00
6/25/2026	CME	Receive and review e-mail from Jack Miller regarding recent appellate activity.	0.1	$1,000.00	$100.00
6/25/2026	CME	E-mails from and to Eric Green regarding mediation.	0.2	$1,000.00	$200.00
6/25/2026	CME	Receive and review e-mail from Morgan Hirst regarding Phase I estimation trial issues.	0.1	$1,000.00	$100.00
6/25/2026	CMM	Prepare for and participate in conference with client, Jones Day, and CME regarding case strategy and estimation (1.0); exchange e-mails with counsel regarding tort system activity (0.2).	1.2	$505.00	$606.00

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Date	Person	Description of Services	Hours	Rate	Amount
6/25/2026	CMM	Analyze claimant data and associated reports (1.5); exchange e-mails with ESW and CLM regarding same (0.2); analyze documents potentially relevant to estimation (0.9); exchange e-mails with consultants regarding same (0.2); analyze briefs (0.5).	3.3	$505.00	$1,666.50
6/25/2026	ALR	Review documents pertinent to estimation, including quality control measures.	3.2	$495.00	$1,584.00
6/25/2026	ESW	Continued coordination and quality control activities in connection with estimation case, including related discussions with ALR and e-discovery vendor.	1.8	$560.00	$1,008.00
6/26/2026	CME	Prepare for and participate in telephone call with Eric Green regarding mediation status (1.0); e-mail to Eric Green regarding same (0.3); telephone call from and to Brad Erens regarding same (1.0).	2.3	$1,000.00	$2,300.00
6/26/2026	CME	Prepare for and participate in conference call with client, Jones Day, and Trane Technologies regarding case status.	1.2	$1,000.00	$1,200.00
6/26/2026	CME	Begin review of motions in limine filed by ACC (0.7); brief review of deposition transcripts in regard to same (0.8); telephone call from and to Allan Tananbaum regarding same (0.4); e-mail to Allan Tananbaum regarding same (0.2).	2.1	$1,000.00	$2,100.00
6/26/2026	CME	Review recent relevant activity in other asbestos-related bankruptcy matters (0.6); telephone call to counsel regarding same (1.0).	1.6	$1,000.00	$1,600.00
6/26/2026	CMM	Analyze motions (0.8); attend conference with client and counsel regarding same (1.1); exchange e-mails with Jones Day, McGuire Woods, ESW, and DPC regarding documents (0.4); analyze documents (1.7).	4.0	$505.00	$2,020.00
6/26/2026	CLM	Analysis of depositions pertinent to Phase 1 estimation trial (7.1); e-mails to and from CMM regarding same (0.1).	7.2	$240.00	$1,728.00
6/26/2026	ALR	Review documents pertinent to estimation, including quality control measures.	2.5	$495.00	$1,237.50
6/29/2026	CME	Receive and review e-mail from Morgan Hirst regarding discovery issues (0.1); analysis of discovery requests and papers related to same (0.2).	0.3	$1,000.00	$300.00
6/29/2026	CME	Receive and review e-mails and related documents from Brad Erens in regard to mediation.	0.3	$1,000.00	$300.00

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Date	Person	Description of Services	Hours	Rate	Amount
6/29/2026	CME	Receive and review e-mails from Jones Day and Bates White regarding Phase I pre-trial motions (0.2); continued review of motions filed by ACC (0.4); e-mails from and to Morgan Hirst regarding Phase I trial preparation coordination (0.2); begin outline of tasking items (0.5).	1.3	$1,000.00	$1,300.00
6/29/2026	CME	Receive and review e-mail and related documents from Jack Miller in regard to activity relevant to Aldrich in other asbestos related bankruptcy cases.	0.4	$1,000.00	$400.00
6/29/2026	CME	E-mails from and to CMM regarding claims evaluation history (0.2); analysis of draft documents in regard to same (0.4).	0.6	$1,000.00	$600.00
6/29/2026	CME	Receive and review e-mail and draft Order from Maune firm in regard to Phase I estimation proceedings (0.2); e-mails from and to Jones Day and Rayburn Cooper regarding same (0.3).	0.5	$1,000.00	$500.00
6/29/2026	CMM	Prepare for and participate in conference with client regarding case strategy and estimation.	0.9	$505.00	$454.50
6/29/2026	CMM	Analyze revised documents (0.6); exchange e-mails with consultants, Jones Day, and CME regarding same (0.4); exchange e-mails with ESW and CLM regarding estimation documents (0.2).	1.2	$505.00	$606.00
6/29/2026	CMM	Analyze materials related to tort system activity (0.2); exchange e-mails with CLM regarding same (0.1).	0.3	$505.00	$151.50
6/29/2026	CLM	Analysis of depositions pertinent to Phase 1 estimation trial (6.8); analysis of recent complaints served on the Debtors and indemnitees (0.2); correspondence with CMM regarding same (0.1).	7.1	$240.00	$1,704.00
6/30/2026	CME	Prepare for and participate in conference call with Jones Day regarding Phase I estimation planning (1.0); receive and review e-mails and potential draft filings from Caitlin Cahow and Morgan Hirst regarding same (0.3); begin revision of draft (1.8).	3.1	$1,000.00	$3,100.00
6/30/2026	CME	Receive and review e-mails from Dave McGonigle and Morgan Hirst regarding confidentiality issues (0.2); brief review of documents in regard to same (0.4).	0.6	$1,000.00	$600.00
6/30/2026	CME	Receive and review e-mail from Dave McGonigle regarding insurance issues.	0.2	$1,000.00	$200.00

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Date	Person	Description of Services	Hours	Rate	Amount
6/30/2026	CMM	Analyze draft documents (0.4); prepare for and participate in conference with Bates White and Jones Day regarding same (1.2); prepare for and participate in conference with Bates White, Jones Day, and CME regarding estimation (0.5); revise associated documents and exchange follow-up e-mails regarding same (0.7).	2.8	$505.00	$1,414.00
6/30/2026	CMM	Analyze estimation documents (2.5); exchange e-mails with client, Jones Day, McGuire Woods, CME, and ESW regarding same (0.6); revise associated memorandum (0.5).	3.6	$505.00	$1,818.00
6/30/2026	CLM	Analysis of depositions pertinent to Phase 1 estimation trial.	4.7	$240.00	$1,128.00
		Total Professional Services	310.8		$155,842.50

PERSON RECAP

Person		Level	Hours	Rate	Amount
CME	C. Michael Evert Jr.	PARTNER	71.3	$1,000.00	$71,300.00
CMM	Clare M. Maisano	PARTNER	62.5	$505.00	$31,562.50
CLM	Carrie L. Menegigian	PARALEGAL	135.9	$240.00	$32,616.00
CMR	Callie M. Robertson	PARALEGAL	2.3	$235.00	$540.50
ALR	Amy L. Reynolds	COUNSEL	29.3	$495.00	$14,503.50
ESW	Eileen S. Wright	COUNSEL	9.5	$560.00	$5,320.00

Total Services	$155,842.50
PAY THIS AMOUNT	**$155,842.50**

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 EVERT WEATHERSBY HOUFF AS SPECIAL ASBESTOS LITIGATION COUNSEL FOR THE DEBTORS FOR THE PERIOD FROM JULY 1, 2026 THROUGH JULY 31, 2026

In accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Dkt. 171] and the *Agreed Order Amending Order Establishing Procedures For Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Dkt. 3008] (the "Interim Compensation Order"), Evert Weathersby Houff ("EWH"), special asbestos litigation counsel to Aldrich Pump LLC and Murray Boiler LLC as debtors and debtors in possession (together, the "Debtors"), submits its *Seventy-Third Monthly Statement of Fees and Expenses Incurred by Evert Weathersby Houff as Special Asbestos Litigation Counsel for the Debtors for the Period From July 1, 2026 Through July 31, 2026* (the "Monthly Fee Statement").

Itemization of Services Rendered and Expenses Incurred

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

Total Fees	$253,080.00
Total Expenses	$38,956.78
TOTAL	**$292,036.78**

3. Pursuant to the Interim Compensation Order, EWH seeks payment of $266,728.78 from the Debtors for the Statement Period (the "Interim Amount"), representing (a) 90% of EWH's fees and (b) 100% of its incurred expenses.

Notice and Objection Procedures

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

5. Pursuant to the Interim Compensation Order, objections to this Monthly Fee Statement (each, an "Objection"), if any, must be served upon the Notice Parties, including EWH, no later than September 14, 2026 (the "Objection Deadline"). Any Objection must set forth the nature of the objection and the specific amount of fees or expenses at issue.

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

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

Dated: August 31, 2026
Atlanta, Georgia

Respectfully submitted,

/s/ C. Michael Evert, Jr.

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

SPECIAL ASBESTOS LITIGATION
COUNSEL FOR DEBTORS AND
DEBTORS IN POSSESSION

EXHIBIT A

Invoice

Event | Weatherspy | Houff
ATTORNEYS AT LAW

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

TAX ID #58-1830721

COVER SHEET

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

July 31, 2026
Client: 001159
Page: 1

For Professional Services Rendered Through July 31, 2026

ACCOUNT SUMMARY

Matter	Description	Invoice #	Services	Tax	Disbursements	Interest	Total
068159	Case Administration and Busir	413773	$2,704.00	$0.00	$38,956.78	$0.00	$41,660.78
068163	Court Hearings	413774	$34,060.00	$0.00	$0.00	$0.00	$34,060.00
068165	Nonworking Travel	413775	$7,220.50	$0.00	$0.00	$0.00	$7,220.50
068166	Litigation and Adversary Proce	413776	$3,073.00	$0.00	$0.00	$0.00	$3,073.00
068167	Professional Retention/Fee Iss	413777	$303.00	$0.00	$0.00	$0.00	$303.00
068168	Fee Application Preparation	413778	$2,840.50	$0.00	$0.00	$0.00	$2,840.50
068169	Asbestos Matters	413779	$202,679.00	$0.00	$0.00	$0.00	$202,679.00
068185	General Corporate	413780	$200.00	$0.00	$0.00	$0.00	$200.00
				PAY THIS AMOUNT			**$292,036.78**

Evert | Weathersby | Houff
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3455 Peachtree Road NE, Suite 1550
Atlanta, Georgia 30326
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Aldrich Murray Bankruptcy
FEE SUMMARY – July 31, 2026

Timekeeper Name	Title	Billing Rate	Billed Hours	Total
C. Michael Evert Jr.	PARTNER	$1,000.00	153.6	$153,600.00
C. Michael Evert Jr.	PARTNER	$500.00	10.3	$5,150.00
Clare M. Maisano	PARTNER	$505.00	103.7	$52,368.50
Clare M. Maisano	PARTNER	$252.50	8.2	$2,070.50
TOTAL			275.8	$213,189.00
Amy L. Reynolds	COUNSEL	$495.00	33.5	$16,582.50
Eileen S. Wright	COUNSEL	$560.00	4.4	$2,464.00
TOTAL			37.9	$19,046.50
Carrie L. Menegigian	PARALEGAL	$240.00	84.6	$20,304.00
Callie M. Robertson	PARALEGAL	$235.00	2.3	$540.50
TOTAL			86.9	$20,844.50
TOTAL			**400.6**	**$253,080.00**

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

July 31, 2026
Client: 001159
Matter: 068159
Invoice #: 413773

RE: Case Administration and Business Operations

For Professional Services Rendered Through July 31, 2026

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
7/14/2026	CME	Receive and review updated work in process tasking list from Jones Day (0.2); prepare for and participate in various work in process coordination calls with Jones Day and Rayburn Cooper (1.6).	1.8	$1,000.00	$1,800.00
7/14/2026	CMM	Prepare for and participate in work in process meeting with Jones Day, Rayburn Cooper, and CME.	0.8	$505.00	$404.00
7/21/2026	CME	Prepare for and participate in work in process coordination call with Jones Day and Rayburn Cooper.	0.5	$1,000.00	$500.00
		Total Professional Services	3.1		$2,704.00

PERSON RECAP

Person		Level	Hours	Rate	Amount
CME	C. Michael Evert Jr.	PARTNER	2.3	$1,000.00	$2,300.00
CMM	Clare M. Maisano	PARTNER	0.8	$505.00	$404.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
7/13/2026	260706-jih. Electronic docket fee.	$16.50
7/23/2026	260722-cmm. Airfare for July 22-23, 2026 travel to Charlotte, NC.	$728.80

July 31, 2026
Client: 001159
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DISBURSEMENTS

Date	Description of Disbursements	Amount
7/23/2026	260722-cmm. Hotel for July 22-23, 2026 travel to Charlotte, NC ($349.00 room, $56.71 taxes).	$405.71
7/23/2026	260722-cmm. Cab fare for July 22-23, 2026 travel to Charlotte, NC.	$133.55
7/23/2026	260723-cmejr. Airfare for July 22-23, 2026 travel to Charlotte, NC.	$946.81
7/23/2026	260723-cmejr. Meals for July 22-23, 2026 travel to Charlotte, NC.	$77.59
7/23/2026	260723-cmejr. Hotel for July 22-23, 2026 travel to Charlotte, NC ($429.00 room, $69.71 taxes).	$498.71
7/23/2026	260723-cmejr. Cab fare for July 22-23, 2026 travel to Charlotte, NC.	$65.98
7/23/2026	260723-cmejr. Mileage to/from airport for July 22-23, 2026 travel to Charlotte, NC (41.5 mi @ $0.76/mi).	$31.54
7/23/2026	260723-cmejr. Airport parking for July 22-23, 2026 travel to Charlotte, NC.	$90.00
7/28/2026	260728-cmm. Meal for July 28, 2026 travel to Washington, DC.	$9.84
7/28/2026	260728-cmm. Cab fare for July 28, 2026 travel to Washington, DC.	$25.72
7/28/2026	260728-cmm. Train station parking for July 28, 2026 travel to Washington, DC.	$22.00
7/28/2026	260728-cmm. Train fare for July 28, 2026 travel to Washington, DC.	$172.00
7/29/2026	260729-cmejr. Airfare for July 28-29, 2026 travel to Washington, DC and New York.	$1,036.80
7/29/2026	260729-cmejr. Meals for July 28-29, 2026 travel to Washington, DC and New York.	$133.66
7/29/2026	260729-cmejr. Hotel for July 28-29, 2026 travel to Washington, DC and New York ($775.00 room, $117.81 taxes).	$892.81
7/29/2026	260729-cmejr. Cab fare for July 28-29, 2026 travel to Washington, DC and New York.	$57.22
7/29/2026	260729-cmejr. Mileage to/from airport for July 28-29, 2026 travel to Washington, DC and New York (41.5 mi @ $0.76/mi).	$31.54
7/29/2026	260729-cmejr. Airport parking for July 28-29, 2026 travel to Washington, DC and New York.	$90.00
7/31/2026	260818-jih. June 2026 expert services of National Economic Research Associates in regard to Rebuttal in Phase I estimation trial.	$33,490.00
	Total Disbursements	$38,956.78

Total Services	$2,704.00
Total Disbursements	$38,956.78
PAY THIS AMOUNT	**$41,660.78**

Evert Weathersby Houff
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TAX ID #58-1830721

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

July 31, 2026
Client: 001159
Matter: 068163
Invoice #: 413774

RE: Court Hearings

For Professional Services Rendered Through July 31, 2026

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
7/15/2026	CME	Receive and review e-mails and draft materials from Jack Miller regarding Motion to Seal and other upcoming hearing issues.	0.5	$1,000.00	$500.00
7/20/2026	CME	Receive and review e-mail from Denise Martin regarding upcoming hearing (0.2); review materials related to same (1.2); receive and review draft hearing agenda from Matt Tomsic (0.1); receive and review e-mails from Morgan Hirst and Matt Tomsic regarding same (0.2).	1.7	$1,000.00	$1,700.00
7/20/2026	CMM	In preparation for upcoming hearing, analyze estimation documents, reports, and motions (0.9); exchange e-mails with Jones Day, CME, and CLM regarding same (0.5).	1.4	$505.00	$707.00
7/21/2026	CME	Several e-mails from and to Rayburn Cooper and Jones Day regarding upcoming hearing and preparations for same (1.6); review potential exhibits in regard to same (1.0).	2.6	$1,000.00	$2,600.00
7/22/2026	CME	Various meetings and e-mails with client, Jones Day, and Rayburn Cooper to prepare for upcoming hearing (2.5); review briefing in regard to motions up for argument (0.9); prepare presentation for oral argument (2.2).	5.6	$1,000.00	$5,600.00
7/22/2026	CMM	Prepare for omnibus hearing before Judge James by analyzing, revising materials (1.1); exchange associated e-mails with Jones Day, consultants, and CME regarding same (0.5).	1.6	$505.00	$808.00

July 31, 2026
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SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
7/23/2026	CME	Preparation for and attendance at pre-trial hearing in Charlotte before Judge James and meetings with client, Jones Day, Rayburn Cooper, and Trane Technologies regarding same.	7.3	$1,000.00	$7,300.00
7/23/2026	CME	E-mails from and to Jones Day and Bates White regarding preparations for Phase I estimation hearing (0.6); conferences with Brad Erens, Caitlin Cahow, and CMM regarding same (1.1).	1.7	$1,000.00	$1,700.00
7/23/2026	CMM	Preparation for and attendance at pre-trial hearing in Charlotte before Judge James and meetings with client, Jones Day, Rayburn Cooper, and Trane Technologies regarding same.	7.3	$505.00	$3,686.50
7/23/2026	CMM	E-mails to and from Jones Day, Bates White and CME regarding preparations for Phase I estimation hearing (0.6); conferences with Brad Erens, Caitlin Cahow and CME regarding same (1.1).	1.7	$505.00	$858.50
7/24/2026	CME	Receive and review e-mail from Bates White regarding Phase I hearing opinions.	0.1	$1,000.00	$100.00
7/24/2026	CME	Prepare for and participate in conference call with Jones Day and Bates White regarding Phase I estimation hearing preparation (0.5); e-mails from and to Jones Day regarding same (0.7); review potential trial exhibits (0.8).	2.0	$1,000.00	$2,000.00
7/29/2026	CME	Prepare for and attend meeting at Jones Day in New York with Denise Martin in regard to preparation for Phase I estimation hearing.	6.5	$1,000.00	$6,500.00
		Total Professional Services	40.0		$34,060.00

PERSON RECAP

Person		Level	Hours	Rate	Amount
CME	C. Michael Evert Jr.	PARTNER	28.0	$1,000.00	$28,000.00
CMM	Clare M. Maisano	PARTNER	12.0	$505.00	$6,060.00

Total Services	$34,060.00
PAY THIS AMOUNT	**$34,060.00**

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July 31, 2026
Client: 001159
Matter: 068165
Invoice #: 413775

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RE: Nonworking Travel

For Professional Services Rendered Through July 31, 2026

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
7/22/2026	CME	Non-working travel time to Charlotte for upcoming omnibus hearing.	2.3	$500.00	$1,150.00
7/22/2026	CMM	Nonworking travel time between Baltimore and Charlotte to attend monthly omnibus hearing and meetings.	3.0	$252.50	$757.50
7/23/2026	CME	Non-working return travel time to Atlanta from Charlotte hearing.	2.8	$500.00	$1,400.00
7/23/2026	CMM	Nonworking travel time between Charlotte and Baltimore after attending monthly omnibus hearing and meetings.	3.2	$252.50	$808.00
7/28/2026	CME	Non-working travel time to Washington, DC for meeting at Bates White in preparation for Phase I estimation trial (actual time).	1.6	$500.00	$800.00
7/28/2026	CME	Non-working travel time from Washington, DC to New York for meeting with Denise Martin in preparation for Phase I estimation trial.	1.7	$500.00	$850.00
7/28/2026	CMM	Nonworking travel time between Baltimore, MD and Washington, DC to attend meeting with client, Bates White, and Jones Day.	1.0	$252.50	$252.50
7/28/2026	CMM	Nonworking return travel time between Washington, DC and Baltimore, MD following meeting with client, Bates White, and Jones Day.	1.0	$252.50	$252.50
7/29/2026	CME	Non-working return travel time from New York meeting (actual time).	1.9	$500.00	$950.00
		Total Professional Services	18.5		$7,220.50

July 31, 2026
Client: 001159
Matter: 068165
Invoice #: 413775

PERSON RECAP

Person		Level	Hours	Rate	Amount
CME	C. Michael Evert Jr.	PARTNER	10.3	$500.00	$5,150.00
CMM	Clare M. Maisano	PARTNER	8.2	$252.50	$2,070.50

Total Services	$7,220.50
PAY THIS AMOUNT	**$7,220.50**

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July 31, 2026
Client: 001159
Matter: 068166
Invoice #: 413776

RE: Litigation and Adversary Proceedings

For Professional Services Rendered Through July 31, 2026

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
7/6/2026	ESW	Analyze portions of Non Debtor Affiliates production set compiled by Jones Day including discussion of same with CMM.	1.7	$560.00	$952.00
7/8/2026	CMM	Prepare for and participate in meeting with Jones Day and Non Debtor Affiliates regarding documents.	0.5	$505.00	$252.50
7/9/2026	CMM	Prepare for and participate in conference with Jones Day and Non Debtor Affiliates regarding documents.	0.7	$505.00	$353.50
7/29/2026	CMM	Exchange e-mails with ESW and Jones Day regarding documents.	0.3	$505.00	$151.50
7/30/2026	CMM	Analyze documents (0.9); exchange e-mails with ESW and Jones Day regarding same and associated privilege log (0.2).	1.1	$505.00	$555.50
7/31/2026	CMM	Analyze documents (1.3); exchange e-mails with Jones Day, McGuire Woods, and ESW regarding same (0.3).	1.6	$505.00	$808.00
		Total Professional Services	5.9		$3,073.00

PERSON RECAP

Person		Level	Hours	Rate	Amount
CMM	Clare M. Maisano	PARTNER	4.2	$505.00	$2,121.00
ESW	Eileen S. Wright	COUNSEL	1.7	$560.00	$952.00

July 31, 2026
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Total Services	$3,073.00
PAY THIS AMOUNT	**$3,073.00**

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July 31, 2026
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Invoice #: 413777

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RE: Professional Retention/Fee Issues

For Professional Services Rendered Through July 31, 2026

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
7/1/2026	CMM	Exchange e-mails with local counsel regarding invoices.	0.1	$505.00	$50.50
7/15/2026	CMM	Exchange e-mails with counsel and Jones Day regarding invoices.	0.2	$505.00	$101.00
7/29/2026	CMM	Participate in telephone conference with counsel regarding invoices.	0.2	$505.00	$101.00
7/30/2026	CMM	Exchange e-mails with counsel regarding invoices.	0.1	$505.00	$50.50
		Total Professional Services	0.6		$303.00

PERSON RECAP

Person		Level	Hours	Rate	Amount
CMM	Clare M. Maisano	PARTNER	0.6	$505.00	$303.00

Total Services	$303.00
PAY THIS AMOUNT	**$303.00**

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July 31, 2026
Client: 001159
Matter: 068168
Invoice #: 413778

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RE: Fee Application Preparation

For Professional Services Rendered Through July 31, 2026

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
7/1/2026	CME	E-mails from and to CLM and CMM regarding Interim Fee Application and revisions to same.	0.3	$1,000.00	$300.00
7/1/2026	CMM	Analyze, revise Evert Weathersby Houff's 18th Interim Fee Application (0.3); exchange e-mails with CME and CLM regarding same (0.1).	0.4	$505.00	$202.00
7/1/2026	CLM	E-mail correspondence with CMM regarding edits to Eighteenth Interim Fee Application (0.1); revise same (0.3).	0.4	$240.00	$96.00
7/6/2026	CMM	Analyze, revise Evert Weathersby Houff's 18th Interim Fee Application (0.1); exchange e-mails with CLM regarding same (0.1).	0.2	$505.00	$101.00
7/7/2026	CLM	E-mail correspondence with Julian Gale regarding edits to Eighteenth Interim Fee Application (0.1); revise and finalize same (0.3).	0.4	$240.00	$96.00
7/9/2026	CMM	Exchange e-mails with Jones Day and CLM regarding EWH's Eighteenth Interim Fee Application.	0.1	$505.00	$50.50
7/10/2026	CMM	Exchange e-mails with counsel and CLM regarding fee application.	0.1	$505.00	$50.50
7/13/2026	CLM	Analysis of Evert Weathersby Houff's June invoice for privilege and compliance (2.4); e-mail to CMM regarding same (0.1).	2.5	$240.00	$600.00
7/21/2026	CLM	E-mails to and from CMM regarding Evert Weathersby Houff's June invoice (0.1); e-mails to and from Julian Gale regarding proposed orders for Eighteenth Interim Fee Application (0.2).	0.3	$240.00	$72.00

July 31, 2026
Client: 001159
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SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
7/24/2026	CLM	E-mails to and from Julian Gale regarding proposed orders for Eighteenth Interim Application.	0.2	$240.00	$48.00
7/29/2026	CMM	Analyze, revise EWH's fee application for June 2026 (0.4); exchange e-mails with CLM regarding same (0.1).	0.5	$505.00	$252.50
7/30/2026	CLM	E-mails to and from CMM regarding Evert Weathersby Houff's June invoice (0.1); analyze and revise same (1.0); e-mails to and from Julian Gale regarding same (0.1).	1.2	$240.00	$288.00
7/31/2026	CME	Receive and review monthly fee statement from CLM (0.2); receive and review e-mails from Matt Tomsic and CLM regarding same (0.1).	0.3	$1,000.00	$300.00
7/31/2026	CLM	Draft and finalize Evert Weathersby Houff's June fee application and invoice (1.4); e-mails to and from CMM and Julian Gale regarding same (0.2).	1.6	$240.00	$384.00
		Total Professional Services	8.5		$2,840.50

PERSON RECAP

Person		Level	Hours	Rate	Amount
CME	C. Michael Evert Jr.	PARTNER	0.6	$1,000.00	$600.00
CMM	Clare M. Maisano	PARTNER	1.3	$505.00	$656.50
CLM	Carrie L. Menegigian	PARALEGAL	6.6	$240.00	$1,584.00

Total Services	$2,840.50
PAY THIS AMOUNT	**$2,840.50**

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July 31, 2026
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RE: Asbestos Matters

For Professional Services Rendered Through July 31, 2026

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
7/1/2026	CME	Receive and review e-mail from Morgan Hirst regarding trial preparations (0.3); lengthy telephone conference with Morgan Hirst regarding planning for same (1.1); e-mails from and to Morgan Hirst regarding same (0.9); receive and review e-mails from Morgan Hirst, Brad Kutrow, and expert witnesses regarding same (0.5).	2.8	$1,000.00	$2,800.00
7/1/2026	CME	Receive and review e-mail from CMM regarding historical claims valuation (0.2); review historical information in regard to same (1.5); telephone call to Allan Tananbaum regarding same (0.5).	2.2	$1,000.00	$2,200.00
7/1/2026	CME	Receive and review e-mail from Bates White regarding Motion in Limine filed by ACC (0.2); brief review of motion and expert reports in regard to same (0.5).	0.7	$1,000.00	$700.00
7/1/2026	CMM	Analyze client documents and correspondence (0.9); exchange e-mails with client, CME, and ESW regarding same (0.4).	1.3	$505.00	$656.50
7/1/2026	CMM	Analyze estimation documents (1.3); exchange e-mails with Jones Day and ESW regarding same (0.3); revise associated memorandum (0.3).	1.9	$505.00	$959.50
7/1/2026	CLM	Analysis of depositions pertinent to Phase I estimation trial.	6.5	$240.00	$1,560.00
7/1/2026	ESW	Continued coordination activities in connection with estimation case, including related discussions with CMM.	2.7	$560.00	$1,512.00

July 31, 2026
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SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
7/2/2026	CME	E-mails from and to Jack Miller regarding proposed Order (0.1); review and revise same (0.2).	0.3	$1,000.00	$300.00
7/2/2026	CME	Several telephone calls with Allan Tananbaum regarding historical asbestos reporting (0.5); review documents in regard to same (0.3); receive and review e-mails from Brad Erens regarding same (0.2).	1.0	$1,000.00	$1,000.00
7/2/2026	CME	Telephone calls from and to Brad Erens regarding case status and strategy (0.3); prepare for and participate in conference call with client and Jones Day in regard to overall case status and strategy (1.1).	1.4	$1,000.00	$1,400.00
7/2/2026	CME	Emails and telephone calls with Morgan Hirst regarding Phase I estimation trial planning (0.6); e-mails to and from CMM regarding same (0.4); continued review and revision of potential pre-trial briefing outline (1.6); e-mails to and from Morgan Hirst and Caitlin Cahow regarding same (0.1).	2.7	$1,000.00	$2,700.00
7/2/2026	CME	Receive and review e-mail from Rob Hart regarding draft exhibit list (0.1); review of materials related to same (0.5).	0.6	$1,000.00	$600.00
7/6/2026	CME	E-mails from and to Morgan Hirst and Caitlin Cahow regarding possible pre-trial filings and drafts of same.	0.2	$1,000.00	$200.00
7/6/2026	CME	E-mails from and to Jack Miller regarding proposed order.	0.1	$1,000.00	$100.00
7/6/2026	CME	E-mails from and to Brad Erens regarding overall case strategy (0.3); telephone call to and from same regarding same (0.2).	0.5	$1,000.00	$500.00
7/6/2026	CMM	Prepare for and attend conference with client regarding estimation and case strategy.	0.9	$505.00	$454.50
7/6/2026	CMM	Analyze estimation documents (1.3); exchange e-mails with Jones Day and ESW regarding same (0.3).	1.6	$505.00	$808.00
7/6/2026	CMR	Obtain and review transcripts for potential precedent and e-mails with CMM regarding same.	1.1	$235.00	$258.50
7/7/2026	CME	Telephone call from Brad Erens regarding case status and strategy (0.5); additional telephone calls in regard to same (0.5).	1.0	$1,000.00	$1,000.00
7/7/2026	CME	Telephone call from Caitlin Cahow regarding possible pre-trial briefing (0.5); review previous draft of outline in regard to same (0.3).	0.8	$1,000.00	$800.00

July 31, 2026
Client: 001159
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Invoice #: 413779

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
7/7/2026	CME	E-mails from and to Bates White regarding estimation coordination.	0.2	$1,000.00	$200.00
7/7/2026	CME	Receive and review e-mails and draft Order from Morgan Hirst and Jack Miller.	0.1	$1,000.00	$100.00
7/7/2026	CME	Receive and review e-mail and related documents from Jack Miller in regard to appellate activity.	0.2	$1,000.00	$200.00
7/7/2026	CME	E-mails from and to Morgan Hirst regarding preparation for Phase I estimation trial (0.4); analysis of Denise Martin expert report in regard to same (0.4).	0.8	$1,000.00	$800.00
7/7/2026	CME	Receive and review e-mail from Dave McGonigle regarding insurance issues.	0.1	$1,000.00	$100.00
7/7/2026	CMM	Analyze documents potentially germane to estimation (1.3); analyze associated reports (0.2).	1.5	$505.00	$757.50
7/7/2026	CMM	Analyze testimony and reports in connection with Phase I estimation trial (1.5); draft, revise associated materials for Phase I estimation trial (3.0).	4.5	$505.00	$2,272.50
7/7/2026	ALR	Review documents pertinent to estimation, including quality control measures.	3.3	$495.00	$1,633.50
7/8/2026	CME	Prepare for and participate in meet and confer with ACC counsel and FCR counsel over Phase I estimation trial issues (1.0); e-mails from and to Morgan Hirst regarding same (0.3); receive and review e-mail from FCR counsel regarding same (0.2).	1.5	$1,000.00	$1,500.00
7/8/2026	CME	Prepare for and attend conference call with Denise Martin and Jones Day regarding upcoming Phase I estimation trial (1.3); analysis of Dr. Martin expert report in regard to same (0.3); receive and review e-mail from NERA regarding same (0.2).	1.8	$1,000.00	$1,800.00
7/8/2026	CME	Lengthy telephone conference with Brad Erens regarding case status and strategy.	0.9	$1,000.00	$900.00
7/8/2026	CME	Receive and review e-mail from Maune counsel regarding Phase I estimation trial (0.1); e-mails from and to Jones Day and Rayburn Cooper regarding same (0.2).	0.3	$1,000.00	$300.00
7/8/2026	CME	E-mails from and to CMM regarding historical exposure allegations (0.2); analysis of drafted documents in regard to same (0.3).	0.5	$1,000.00	$500.00
7/8/2026	CME	E-mails from and to Rob Hart and Morgan Hirst regarding draft exhibit list (0.7); review and revise same (0.5).	1.2	$1,000.00	$1,200.00

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7/8/2026	CMM	Prepare for and participate in meeting with Jones Day and Bates White regarding claimant exposure documents (0.6); exchange follow-up e-mails with CME regarding same (0.1).	0.7	$505.00	$353.50
7/8/2026	CMM	Analyze documents potentially germane to estimation (1.4); analyze associated reports (0.1).	1.5	$505.00	$757.50
7/8/2026	ALR	Review documents pertinent to estimation, including quality control measures.	2.0	$495.00	$990.00
7/9/2026	CME	E-mails from and to Morgan Hirst regarding response to ACC Motion in Limine (0.2); telephone call from same regarding same (0.2); review and revision of current drafts (1.8).	2.2	$1,000.00	$2,200.00
7/9/2026	CME	E-mails from and to Resolutions, LLC and Brad Erens regarding mediation (0.2); telephone call from Brad Erens regarding same (0.2).	0.4	$1,000.00	$400.00
7/9/2026	CME	E-mails from and to Jack Miller and Morgan Hirst regarding proposed Order.	0.2	$1,000.00	$200.00
7/9/2026	CME	Receive and review e-mails from Morgan Hirst regarding Phase I trial planning and exhibit list (0.2); telephone call from same regarding same (0.2).	0.4	$1,000.00	$400.00
7/9/2026	CME	Prepare for and participate in conference call with client and Jones Day regarding case status and strategy.	1.1	$1,000.00	$1,100.00
7/9/2026	CME	E-mails from and to Jones Day, FCR counsel, and CMM regarding Phase I estimation trial confidentiality issues and documents related to same.	0.6	$1,000.00	$600.00
7/9/2026	CMM	Prepare for and participate in conference with client, Jones Day, and CME regarding case strategy.	1.1	$505.00	$555.50
7/9/2026	CMM	Exchange several e-mails with Jones Day and CME regarding expert reports and testimony in preparation for Phase I estimation trial.	0.4	$505.00	$202.00
7/9/2026	CMM	Analyze testimony and reports in connection with Phase I estimation trial (1.7); draft, revise associated materials for Phase I estimation trial (2.5).	4.2	$505.00	$2,121.00
7/9/2026	ALR	Review documents pertinent to estimation, including quality control measures.	3.7	$495.00	$1,831.50
7/10/2026	CME	E-mails from and to CMM regarding historical exposure allegations (0.3); analysis of draft documents in regard to same (1.0).	1.3	$1,000.00	$1,300.00

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7/10/2026	CME	Prepare for and participate in conference call with Jones Day and K&L Gates in regard to insurance issues.	0.7	$1,000.00	$700.00
7/10/2026	CME	Begin review of updated draft of response to Motion in Limine from Morgan Hirst (0.5); receive and review e-mails from Jones Day, Rayburn Cooper, and Bates White regarding same (0.3).	0.8	$1,000.00	$800.00
7/10/2026	CME	Receive and review e-mails from Morgan Hirst, ACC counsel, and FCR counsel regarding potential trial issues.	0.2	$1,000.00	$200.00
7/10/2026	CME	Receive and review e-mail from Jack Miller regarding proposed Order.	0.1	$1,000.00	$100.00
7/10/2026	CME	Receive and review e-mails from client and Jones Day regarding Phase I estimation trial preparations.	0.2	$1,000.00	$200.00
7/10/2026	CME	Receive and review e-mail and draft from Dave Torborg in regard to potential pre-trial brief for Phase I estimation trial.	0.8	$1,000.00	$800.00
7/10/2026	CMM	Analyze materials related to tort system deposition and pleading activity (0.2); exchange e-mails with counsel, Rayburn Cooper, CME, and CLM regarding same (0.2).	0.4	$505.00	$202.00
7/10/2026	CMM	Analyze, revise documents regarding claimant exposure (1.8); exchange e-mails with Bates White, Jones Day, CME, and DPC regarding same (0.4).	2.2	$505.00	$1,111.00
7/10/2026	CMM	Analyze, revise claimant exposure documents (1.6); exchange follow-up e-mails with Jones Day, Bates White, and CME regarding same (0.4).	2.0	$505.00	$1,010.00
7/10/2026	CMM	Analyze potential motions (0.4); exchange e-mails with Jones Day and CME regarding same (0.2).	0.6	$505.00	$303.00
7/10/2026	ALR	Review documents pertinent to estimation, including quality control measures.	3.0	$495.00	$1,485.00
7/13/2026	CME	Prepare for and participate in meet and confer with counsel for ACC and FCR regarding Phase I estimation trial issues (1.0); telephone calls with Morgan Hirst regarding same (0.2).	1.2	$1,000.00	$1,200.00
7/13/2026	CME	Receive and review e-mails from Jones Day and Rayburn Cooper regarding potential revisions to current draft of response to Motion in Limine filed by ACC (0.5); review and revise current draft (2.4); two telephone calls with Morgan Hirst regarding same (0.6).	3.5	$1,000.00	$3,500.00

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Date	Person	Description of Services	Hours	Rate	Amount
7/13/2026	CME	Telephone calls from and to Allan Tananbaum regarding case status and strategy.	0.6	$1,000.00	$600.00
7/13/2026	CME	Receive and review e-mail from Dave McGonigle regarding insurance issues.	0.1	$1,000.00	$100.00
7/13/2026	CME	E-mail from Morgan Hirst regarding estimation depositions.	0.1	$1,000.00	$100.00
7/13/2026	CME	Prepare for and participate in conference call with client, Jones Day, and Bates White in regard to claims estimation (1.0); receive and review e-mail and draft document from Troy Lewis regarding same (0.5); e-mails from and to CMM regarding same (0.1).	1.6	$1,000.00	$1,600.00
7/13/2026	CMM	Prepare for and participate in meeting with client, Jones Day, Bates White, and CME regarding preparation for estimation (2.0); analyze associated documents (0.4); exchange e-mails with Jones Day, Bates White, and CME regarding same (0.3).	2.7	$505.00	$1,363.50
7/13/2026	CMM	Analyze, revise draft opposition brief (0.5); exchange e-mails with Jones Day and CME regarding same (0.2).	0.7	$505.00	$353.50
7/13/2026	CMM	Exchange e-mails with client and counsel regarding tort system activity.	0.4	$505.00	$202.00
7/13/2026	CLM	Analysis of recent deposition notices served on the Debtors and pertinent case documentation (0.8); analysis of recent complaints served on the Debtors and indemnitees (0.8); correspondence with CMM regarding same (0.2).	1.8	$240.00	$432.00
7/13/2026	CLM	Analysis of depositions pertinent to Phase I estimation trial.	3.2	$240.00	$768.00
7/13/2026	ALR	Review documents pertinent to estimation, including quality control measures.	3.8	$495.00	$1,881.00
7/14/2026	CME	Prepare for and participate in various telephone calls regarding mediation.	0.5	$1,000.00	$500.00
7/14/2026	CME	Prepare for and participate in conference call with Jones Day and Bates White regarding estimation.	0.8	$1,000.00	$800.00
7/14/2026	CME	Review and revise several e-mails and drafts between client, Jones Day, Rayburn Cooper, FCR counsel, and ACC counsel in regard to potential filings related to Phase I estimation trial (1.7); analysis of related filings, depositions, and reports in regard to same (2.0).	3.7	$1,000.00	$3,700.00
7/14/2026	CME	Receive and review e-mail from Dave McGonigle regarding insurance issues (0.1); conference with Brad Erens regarding same (0.1).	0.2	$1,000.00	$200.00

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Date	Person	Description of Services	Hours	Rate	Amount
7/14/2026	CMM	Prepare for and participate in conference with Bates White, Jones Day, and CME regarding estimation (0.8); analyze materials in preparation for Phase I estimation trial (1.7); participate in conference and e-mail exchanges with CLM regarding same (0.5); draft, revise associated documents (1.5).	4.5	$505.00	$2,272.50
7/14/2026	CMM	Analyze documents potentially germane to estimation (1.3); analyze associated reports (0.2).	1.5	$505.00	$757.50
7/14/2026	CLM	Analysis of depositions pertinent to Phase I estimation trial (7.3); conference with CMM regarding same (0.5).	7.8	$240.00	$1,872.00
7/14/2026	ALR	Review documents pertinent to estimation, including quality control measures.	4.3	$495.00	$2,128.50
7/15/2026	CME	Lengthy telephone conference with Morgan Hirst regarding potential Phase I estimation trial issues and decisions (0.9); e-mails from and to Charlie Mullin regarding same (0.4).	1.3	$1,000.00	$1,300.00
7/15/2026	CME	E-mails from and to client, Jones Day, Rayburn Cooper, FCR counsel, and ACC counsel, including document review, and drafting related to potential stipulation in regard to confidentiality issues in Phase I estimation trial.	1.8	$1,000.00	$1,800.00
7/15/2026	CME	Receive and review e-mails from client, Jones Day, Rayburn Cooper, and Trane counsel regarding pending Motions in Limine and potential responses (0.4); final review and revisions in regard to same (0.8); e-mails from and to Morgan Hirst regarding same (0.2).	1.4	$1,000.00	$1,400.00
7/15/2026	CME	Review draft exhibit list (0.3); e-mails from and to Jones Day regarding same (0.6); receive and review e-mails from ACC and FCR counsel regarding same (0.3).	1.2	$1,000.00	$1,200.00
7/15/2026	CMM	Analyze, revise response brief (0.6); exchange e-mails with Jones Day, Bates White, and CME regarding same (0.2); analyze, revise potential stipulation (0.3); exchange e-mails with Jones Day and CME regarding same and review associated correspondence (0.4); analyze associated exhibits (0.3).	1.8	$505.00	$909.00
7/15/2026	CMM	Analyze estimation documents (0.7); analyze reports from consultants regarding same (0.1).	0.8	$505.00	$404.00
7/15/2026	CLM	Analysis of depositions pertinent to Phase I estimation trial.	7.4	$240.00	$1,776.00
7/15/2026	ALR	Review documents pertinent to estimation, including quality control measures.	2.2	$495.00	$1,089.00

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Date	Person	Description of Services	Hours	Rate	Amount
7/16/2026	CME	Telephone call from Brad Erens regarding case strategy (0.4); prepare for and participate in conference call with client and Jones Day regarding same (0.9).	1.3	$1,000.00	$1,300.00
7/16/2026	CME	Several e-mails and telephone calls with Jones Day and Bates White regarding potential Phase I estimation trial proposals and logistics (1.1); receive and review e-mail from FCR counsel regarding same (0.1); conference call with Morgan Hirst and FCR counsel regarding same (0.9); receive and review e-mails from Trane counsel regarding same (0.2); telephone call to Morgan Hirst regarding same (0.2).	2.5	$1,000.00	$2,500.00
7/16/2026	CME	Several e-mails from and to client, Jones Day, and Rayburn Cooper regarding finalization of filings relating to Motions in Limine (1.0); continued review and revision of drafts in regard to same (0.9).	1.9	$1,000.00	$1,900.00
7/16/2026	CMM	Analyze testimony and reports in connection with Phase I estimation trial (3.0); draft, revise associated materials for Phase I estimation trial (3.2).	6.2	$505.00	$3,131.00
7/16/2026	CMM	Prepare for and participate in meeting with client, Jones Day, and CME regarding case strategy.	0.9	$505.00	$454.50
7/16/2026	CLM	Analysis of depositions pertinent to Phase I estimation trial.	5.5	$240.00	$1,320.00
7/16/2026	ALR	Communications with ESW regarding review of documents pertinent to estimation.	0.1	$495.00	$49.50
7/17/2026	CME	Prepare for and participate in conference call with client, Jones Day, and Trane Technologies regarding case status (0.7); telephone call from Allan Tananbaum regarding same (0.1); several telephone conferences with Brad Erens regarding same (0.3).	1.1	$1,000.00	$1,100.00
7/17/2026	CME	Prepare for and participate in conference call with client, Jones Day, and K&L Gates regarding insurance issues (0.5); receive and review e-mail from Brad Erens regarding same (0.2); receive and review e-mail from Dave McGonigle regarding same (0.1).	0.8	$1,000.00	$800.00
7/17/2026	CME	Receive and review e-mails from ACC and FCR counsel regarding trial exhibits (0.2); several e-mails from and to Morgan Hirst and Rob Hart regarding same (0.3); draft and revise proposal in regard to same (0.7).	1.2	$1,000.00	$1,200.00

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Date	Person	Description of Services	Hours	Rate	Amount
7/17/2026	CME	Receive and review filings by ACC and FCR in regard to Phase I estimation trial pre-trial motions (0.9); several e-mails from and to Jones Day and McGuire Woods regarding same (0.5).	1.4	$1,000.00	$1,400.00
7/17/2026	CME	E-mails from and to ACC counsel, FCR counsel, and Jones Day regarding confidentiality issues (0.3); review additional documents in regard to same (0.5).	0.8	$1,000.00	$800.00
7/17/2026	CMM	Analyze recently filed motions related to Phase I estimation hearing (1.0); exchange e-mails with client regarding same (0.2); exchange e-mails with Jones Day and CME regarding pretrial documents (0.2); exchange e-mails with claimants' counsel regarding proof of claim (0.1).	1.5	$505.00	$757.50
7/17/2026	CMM	Analyze testimony and reports in connection with Phase I estimation trial (2.0); draft, revise associated materials for Phase I estimation trial (2.0).	4.0	$505.00	$2,020.00
7/17/2026	ALR	Review documents pertinent to estimation, including quality control measures.	1.2	$495.00	$594.00
7/18/2026	CME	Several e-mails from and to ACC counsel, FCR counsel, Jones Day, and CMM regarding potential confidentiality stipulation or order and potential revisions to same.	0.9	$1,000.00	$900.00
7/19/2026	CME	E-mails from and to Jones Day regarding potential confidentiality stipulation and other Phase I trial logistics.	0.8	$1,000.00	$800.00
7/20/2026	CME	Several e-mails from and to ACC counsel, FCR counsel, Trane counsel, Jones Day, Bates White, and CMM regarding Phase I estimation trial issues (1.7); telephone call from and to Brad Erens, Caitlin Cahow, Morgan Hirst, and Jonathan Guy regarding same (1.1); analysis of anonymized documents in regard to same (0.6).	3.4	$1,000.00	$3,400.00
7/20/2026	CMM	Analyze estimation testimony and reports (0.7); draft, revise Phase I estimation trial materials (1.6); exchange e-mails with CLM regarding same (0.2).	2.5	$505.00	$1,262.50
7/20/2026	CLM	Analysis of depositions pertinent to Phase I estimation trial.	2.8	$240.00	$672.00
7/20/2026	CMR	Obtain and review transcripts for potential precedent and e-mails with CMM regarding same.	1.2	$235.00	$282.00
7/20/2026	ALR	Review documents pertinent to estimation, including quality control measures.	2.7	$495.00	$1,336.50

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Date	Person	Description of Services	Hours	Rate	Amount
7/21/2026	CME	Receive and review e-mail from ACC counsel regarding confidentiality issues for upcoming Phase I estimation (0.2); telephone call to and from Morgan Hirst regarding trial logistics and upcoming meet and confer regarding same (0.3); prepare for and participate in meet and confer with ACC counsel and FCR counsel in regard to upcoming Phase I estimation hearing (1.1); several e-mails from and to Jones Day regarding same (0.7).	2.3	$1,000.00	$2,300.00
7/21/2026	CME	Receive and review e-mail from Bates White regarding recent estimation activity.	0.1	$1,000.00	$100.00
7/21/2026	CME	Prepare for and participate in conference call with Jones Day regarding Phase I estimation preparation (0.4); receive and review e-mail from Lauren Straight regarding same (0.1).	0.5	$1,000.00	$500.00
7/21/2026	CME	Receive and review e-mails from Morgan Hirst, Dave McGonigle, and Joe Safar regarding insurer communications.	0.2	$1,000.00	$200.00
7/21/2026	CMM	Analyze materials related to tort system deposition activity (0.2); exchange e-mails with Rayburn Cooper, CME, and CLM regarding same (0.2).	0.4	$505.00	$202.00
7/21/2026	CLM	Analysis of depositions pertinent to Phase I estimation trial.	3.0	$240.00	$720.00
7/21/2026	ALR	Review documents pertinent to estimation, including quality control measures.	2.1	$495.00	$1,039.50
7/23/2026	CLM	Analysis of depositions pertinent to Phase I estimation trial.	2.0	$240.00	$480.00
7/23/2026	ALR	Review documents pertinent to estimation, including quality control measures (1.2); communications with CMM regarding same (0.1).	1.3	$495.00	$643.50
7/24/2026	CME	Receive and review e-mails and documents from Morgan Hirst and Denise Martin regarding Phase I estimation trial and planning for testimony at same (0.6); final preparation for and participate in conference call with client, Jones Day, and Dr. Martin regarding same (1.1).	1.7	$1,000.00	$1,700.00
7/24/2026	CME	Prepare for and participate in conference call with client, Jones Day, and K&L Gates regarding insurance issues.	0.2	$1,000.00	$200.00
7/24/2026	CME	Telephone call from and to Allan Tananbaum regarding case status and strategy.	0.5	$1,000.00	$500.00

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Date	Person	Description of Services	Hours	Rate	Amount
7/24/2026	CME	E-mails from and to Jones Day and Rayburn Cooper regarding Phase I trial preparations and logistics.	0.7	$1,000.00	$700.00
7/24/2026	CME	E-mails from and to Jonathan Guy regarding non-mesothelioma claims (0.3); review reports regarding same (0.3); telephone call from Caitlin Cahow regarding same (0.2).	0.8	$1,000.00	$800.00
7/24/2026	CMM	Analyze materials related to tort system deposition activity (0.1); exchange e-mails with Rayburn Cooper and CME regarding same (0.1).	0.2	$505.00	$101.00
7/24/2026	CMM	Exchange several e-mails with Jones Day and CME regarding preparation for Phase I estimation trial.	0.7	$505.00	$353.50
7/24/2026	CLM	Analysis of depositions pertinent to Phase I estimation trial.	2.5	$240.00	$600.00
7/25/2026	CME	Continued preparation of outlines and other materials for Phase I estimation trial (5.5); several e-mails from and to Jones Day regarding same (0.7).	6.2	$1,000.00	$6,200.00
7/26/2026	CME	Continued preparation of outlines and other materials for Phase I estimation trial (6.3); several e-mails and telephone calls from and to Morgan Hirst regarding same (1.0).	7.3	$1,000.00	$7,300.00
7/27/2026	CME	Several telephone conferences and e-mails with Jones Day and Bates White regarding potential pre-trial filings and exhibit lists (1.7); continued review and revision of draft documents in regard to same (3.1).	4.8	$1,000.00	$4,800.00
7/27/2026	CME	E-mails from and to Matt Tomsic regarding entered Order on gross up motion and draft Orders on other Motions in Limine (0.3); numerous e-mails from and to Jones Day, Rayburn Cooper, and FCR counsel regarding same and potential meet and confer on gross up issue (0.5).	0.8	$1,000.00	$800.00
7/27/2026	CME	Review expert depositions in preparation for Phase I estimation trial.	2.8	$1,000.00	$2,800.00
7/27/2026	CMM	Prepare for and participate in conference with client regarding estimation and case strategy.	1.3	$505.00	$656.50
7/27/2026	CMM	Participate in conferences and e-mail exchanges with CME and Jones Day regarding pretrial filings and documents.	0.4	$505.00	$202.00
7/27/2026	CMM	Analyze testimony and reports in connection with Phase I estimation trial (1.9); draft, revise associated materials for Phase I estimation trial (3.0).	4.9	$505.00	$2,474.50

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Date	Person	Description of Services	Hours	Rate	Amount
7/27/2026	CMM	Analyze materials related to tort system deposition activity (0.2); exchange e-mails with Rayburn Cooper, CME, and CLM regarding same (0.2).	0.4	$505.00	$202.00
7/27/2026	CLM	Analysis of recent deposition notices served on the Debtors and pertinent case documentation.	0.8	$240.00	$192.00
7/27/2026	CLM	Analysis of depositions pertinent to Phase I estimation trial (5.5); conference with CMM regarding same (0.2).	5.7	$240.00	$1,368.00
7/27/2026	ALR	Review documents pertinent to estimation, including quality control measures.	1.2	$495.00	$594.00
7/28/2026	CME	Prepare for and attend meeting at Bates White to preparation for Phase I estimation trial (6.7); several conferences and e-mails with Jones Day and CMM regarding same and potential pre-trial drafts and revisions (2.6).	9.3	$1,000.00	$9,300.00
7/28/2026	CME	Receive and review e-mails from Joe Safar and Morgan Hirst regarding communications with insurers.	0.2	$1,000.00	$200.00
7/28/2026	CMM	Prepare for and participate in meeting with client, Jones Day, and Bates White in preparation for Phase I estimation trial (6.7); exchange e-mails with CLM regarding associated tasking (0.3); analyze associated documents (0.3).	7.3	$505.00	$3,686.50
7/28/2026	CLM	Analysis of depositions pertinent to Phase I estimation trial.	7.8	$240.00	$1,872.00
7/29/2026	CME	Several conferences and e-mails with Jones Day regarding draft of pre-trial brief (1.4); review and revise brief (1.3).	2.7	$1,000.00	$2,700.00
7/29/2026	CME	E-mails from and to FCR counsel, Rayburn Cooper, and Morgan Hirst regarding clock trial logistics (0.3): conferences with Morgan Hirst regarding same (0.2).	0.5	$1,000.00	$500.00
7/29/2026	CMM	Prepare for and participate in meeting with client, Jones Day, and expert witness in preparation for Phase I estimation trial.	4.0	$505.00	$2,020.00
7/29/2026	CMM	Analyze revised briefs in connection with Phase I estimation trial.	0.4	$505.00	$202.00
7/29/2026	CLM	Analysis of depositions pertinent to Phase I estimation trial.	8.0	$240.00	$1,920.00
7/29/2026	ALR	Review documents pertinent to estimation, including quality control measures.	2.6	$495.00	$1,287.00

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7/30/2026	CME	Several telephone conferences and e-mails with Jones Day regarding potential revisions to pre-trial brief (1.8); draft revisions to pre-trial brief (1.6).	3.4	$1,000.00	$3,400.00
7/30/2026	CME	Prepare for and participate in conference call with FCR counsel regarding elimination of gross-up and impact on Phase I trial (1.0); several e-mails with Jones Day and Bates White regarding potential conversion chart (1.2); e-mails from and to FCR counsel regarding same (0.3).	2.5	$1,000.00	$2,500.00
7/30/2026	CME	E-mails from and to Morgan Hirst and Jack Miller regarding potential trial exhibits and trial logistics.	0.5	$1,000.00	$500.00
7/30/2026	CME	E-mails from and to Morgan Hirst and Joe Safar regarding communications with insurers.	0.2	$1,000.00	$200.00
7/30/2026	CMM	Prepare for and attend meeting with Jones Day, Bates White, consultants, and counsel regarding estimation (1.1); exchange follow-up e-mails with Bates White regarding same (0.2).	1.3	$505.00	$656.50
7/30/2026	CMM	Analyze testimony and reports in connection with Phase I estimation trial (1.2); draft, revise associated materials for Phase I estimation trial (2.5); exchange several e-mails with CLM regarding same (0.5).	4.2	$505.00	$2,121.00
7/30/2026	CLM	Analysis of recent deposition notices served on the Debtors and pertinent case documentation.	0.3	$240.00	$72.00
7/30/2026	CLM	Analysis of depositions pertinent to Phase I estimation trial.	6.5	$240.00	$1,560.00
7/31/2026	CME	Prepare for and participate in conference call with Jones Day regarding draft of pre-trial brief (0.8); e-mails from and to Jones Day, Bates White, and Rayburn Cooper regarding same (1.5); continued review and revision of draft pre-trial brief (4.3).	6.6	$1,000.00	$6,600.00
7/31/2026	CME	Prepare for and participate in conference call with client, Jones Day, and K&L Gates regarding insurance issues (0.7); prepare for and participate in conference call with client and insurers in regard to case status (0.6).	1.3	$1,000.00	$1,300.00
7/31/2026	CME	Prepare for and participate in conference call with client and Jones Day regarding case status and strategy.	1.0	$1,000.00	$1,000.00
7/31/2026	CME	Receive and review e-mails from Jones Day, Rayburn Cooper, FCR counsel, and ACC counsel regarding proposed Orders and trial exhibits.	0.4	$1,000.00	$400.00

July 31, 2026
Client: 001159
Matter: 068169
Invoice #: 413779

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
7/31/2026	CMM	Analyze testimony and reports in connection with Phase I estimation trial (1.2); draft, revise associated materials for Phase I estimation trial (2.5); exchange several e-mails with and participate in telephone conferences with CME and CLM regarding same (0.7).	4.4	$505.00	$2,222.00
7/31/2026	CMM	Analyze, revise brief (0.8); exchange e-mails with and participate in conferences with Jones Day and CME regarding same (0.8); participate in conference with client, Jones Day, and CME regarding same (1.0).	2.6	$505.00	$1,313.00
7/31/2026	CLM	Analysis of depositions pertinent to Phase I estimation trial.	6.4	$240.00	$1,536.00
		Total Professional Services	323.8		$202,679.00

PERSON RECAP

Person		Level	Hours	Rate	Amount
CME	C. Michael Evert Jr.	PARTNER	122.5	$1,000.00	$122,500.00
CMM	Clare M. Maisano	PARTNER	84.8	$505.00	$42,824.00
CLM	Carrie L. Menegigian	PARALEGAL	78.0	$240.00	$18,720.00
CMR	Callie M. Robertson	PARALEGAL	2.3	$235.00	$540.50
ALR	Amy L. Reynolds	COUNSEL	33.5	$495.00	$16,582.50
ESW	Eileen S. Wright	COUNSEL	2.7	$560.00	$1,512.00

Total Services	$202,679.00
PAY THIS AMOUNT	**$202,679.00**

Evert | Weathersby | Houff
ATTORNEYS AT LAW

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

TAX ID #58-1830721

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

July 31, 2026
Client: 001159
Matter: 068185
Invoice #: 413780

Page: 1

RE: General Corporate

For Professional Services Rendered Through July 31, 2026

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
7/21/2026	CME	E-mails from and to Allan Tananbaum and Jones Day regarding upcoming board meetings.	0.2	$1,000.00	$200.00
		Total Professional Services	0.2		$200.00

PERSON RECAP

Person		Level	Hours	Rate	Amount
CME	C. Michael Evert Jr.	PARTNER	0.2	$1,000.00	$200.00

Total Services	$200.00
PAY THIS AMOUNT	**$200.00**

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NORTH CAROLINA
CHARLOTTE DIVISION

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

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

Itemization of Services Rendered and Expenses Incurred

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

Total Fees	$343,903.00
Total Expenses	$129,798.52
TOTAL	**$473,701.52**

3. Pursuant to the Interim Compensation Order, EWH seeks payment of $439,311.22 from the Debtors for the Statement Period (the "Interim Amount"), representing (a) 90% of EWH's fees and (b) 100% of its incurred expenses.

Notice and Objection Procedures

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

5. Pursuant to the Interim Compensation Order, objections to this Monthly Fee Statement (each, an "Objection"), if any, must be served upon the Notice Parties, including EWH, no later than October 14, 2026 (the "Objection Deadline"). Any Objection must set forth the nature of the objection and the specific amount of fees or expenses at issue.

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

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

Dated: September 30, 2026
Atlanta, Georgia

Respectfully submitted,

/s/ C. Michael Evert, Jr.

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

SPECIAL ASBESTOS LITIGATION
COUNSEL FOR DEBTORS AND
DEBTORS IN POSSESSION

EXHIBIT A

Invoice

Event | Weathersby | Houff
ATTORNEYS AT LAW

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

TAX ID #58-1830721

COVER SHEET

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

August 31, 2026
Client: 001159
Page: 1

For Professional Services Rendered Through August 31, 2026

ACCOUNT SUMMARY

Matter	Description	Invoice #	Services	Tax	Disbursements	Interest	Total
068159	Case Administration and Busir	414052	$952.50	$0.00	$129,798.52	$0.00	$130,751.02
068163	Court Hearings	414053	$196,481.50	$0.00	$0.00	$0.00	$196,481.50
068165	Nonworking Travel	414054	$7,384.00	$0.00	$0.00	$0.00	$7,384.00
068166	Litigation and Adversary Proce	414055	$2,671.50	$0.00	$0.00	$0.00	$2,671.50
068167	Professional Retention/Fee Iss	414056	$757.50	$0.00	$0.00	$0.00	$757.50
068168	Fee Application Preparation	414057	$2,072.00	$0.00	$0.00	$0.00	$2,072.00
068169	Asbestos Matters	414058	$133,584.00	$0.00	$0.00	$0.00	$133,584.00
				PAY THIS AMOUNT			**$473,701.52**

Evert | Weathersby | Houff
ATTORNEYS AT LAW

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

TAX ID #58-1830721

Aldrich Murray Bankruptcy
FEE SUMMARY – August 31, 2026

Timekeeper Name	Title	Billing Rate	Billed Hours	Total
C. Michael Evert Jr.	PARTNER	$1,000.00	194.0	$194,000.00
C. Michael Evert Jr.	PARTNER	$500.00	9.0	$4,500.00
Clare M. Maisano	PARTNER	$505.00	172.4	$87,062.00
Clare M. Maisano	PARTNER	$252.50	8.0	$2,020.00
TOTAL			383.4	$287,582.00
Amy L. Reynolds	COUNSEL	$495.00	7.2	$3,564.00
Eileen S. Wright	COUNSEL	$560.00	23.4	$13,104.00
TOTAL			30.6	$16,668.00
Carrie L. Menegigian	PARALEGAL	$240.00	157.9	$37,896.00
Carrie L. Menegigian	PARALEGAL	$120.00	7.2	$864.00
Callie M. Robertson	PARALEGAL	$235.00	3.8	$893.00
TOTAL			168.9	$39,653.00
TOTAL			**582.9**	**$343,903.00**

Evert Weathersby Houff
ATTORNEYS AT LAW

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

TAX ID #58-1830721

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

August 31, 2026
Client: 001159
Matter: 068159
Invoice #: 414052

Page: 1

RE: Case Administration and Business Operations

For Professional Services Rendered Through August 31, 2026

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
8/25/2026	CME	Prepare for and participate in work in process tasking call with Jones Day and Rayburn Cooper in regard to case staffing and coordination.	0.5	$1,000.00	$500.00
8/25/2026	CMM	Prepare for and participate in weekly work in process meeting with Jones Day, Rayburn Cooper, and CME.	0.5	$505.00	$252.50
8/31/2026	CME	Receive and review e-mail from Jack Miller regarding case administration.	0.2	$1,000.00	$200.00
		Total Professional Services	1.2		$952.50

PERSON RECAP

Person		Level	Hours	Rate	Amount
CME	C. Michael Evert Jr.	PARTNER	0.7	$1,000.00	$700.00
CMM	Clare M. Maisano	PARTNER	0.5	$505.00	$252.50

DISBURSEMENTS

Date	Description of Disbursements	Amount
8/5/2026	260805-cmm. Cab fare for Aug 5, 2026 travel to Washington, DC.	$43.54
8/5/2026	260805-cmm. Train station parking for Aug 5, 2026 travel to Washington, DC.	$22.00
8/5/2026	260805-cmm. Train fare for Aug 5, 2026 travel to Washington, DC.	$172.00

August 31, 2026
Client: 001159
Matter: 068159
Invoice #: 414052

DISBURSEMENTS

Date	Description of Disbursements	Amount
8/5/2026	260805-cmejr. Airfare for Aug 4-5, 2026 travel to Washington, DC.	$996.80
8/5/2026	260805-cmejr. Hotel for Aug 4-5, 2026 travel to Washington, DC ($620.00 room, $98.89 taxes).	$718.89
8/5/2026	260805-cmejr. Mileage to/from airport for Aug 4-5, 2026 travel to Washington, DC (41.5 mi @ 0.76/mi).	$31.54
8/5/2026	260805-cmejr. Airport parking for Aug 4-5, 2026 travel to Washington, DC.	$90.00
8/5/2026	260805-cmejr. Cab fare for Aug 4-5, 2026 travel to Washington, DC.	$59.98
8/6/2026	260806-jih. Electronic docket fee.	$16.50
8/13/2026	260813-cmm. Hotel room for CLM for Aug 8-14, 2026 in Charlotte, NC ($2,390.87 room, $388.52 taxes).	$2,779.39
8/14/2026	260814-clm. Airfare for Aug 8-14, 2026 travel to Charlotte, NC.	$612.81
8/14/2026	260814-clm. Meals for Aug 8-14, 2026 travel to Charlotte, NC.	$142.45
8/14/2026	260814-clm. Cab fare for Aug 8-14, 2026 travel to Charlotte, NC.	$150.98
8/14/2026	260814-cmm. Airfare for Aug 8-14, 2026 travel to Charlotte, NC.	$835.79
8/14/2026	260814-cmm. Meals for Aug 8-14, 2026 travel to Charlotte, NC.	$29.50
8/14/2026	260814-cmm. Hotel room for Aug 8-14, 2026 travel to Charlotte, NC ($2,100.70 room, $384.02 taxes).	$2,484.72
8/14/2026	260814-cmm. Cab fare for Aug 8-14, 2026 travel to Charlotte, NC.	$131.18
8/14/2026	260814-cmejr. Airfare for Aug 9-14, 2026 travel to Charlotte, NC.	$1,036.81
8/14/2026	260814-cmejr. Meals for Aug 9-14, 2026 travel to Charlotte, NC.	$83.72
8/14/2026	260814-cmejr. Hotel for Aug 9-14, 2026 travel to Charlotte, NC ($2,676.90 room, $408.22 taxes).	$3,085.12
8/14/2026	260814-cmejr. Cab fare for Aug 9-14, 2026 travel to Charlotte, NC.	$61.92
8/14/2026	260814-cmejr. Mileage to/from airport for Aug 9-14, 2026 travel to Charlotte, NC (41.5 mi @ $0.76/mi).	$31.54
8/14/2026	260814-cmejr. Airport parking for Aug 9-14, 2026 travel to Charlotte, NC.	$270.00
8/21/2026	260813-cmm. Hotel room for Tananbaum for Aug 9-13, 2026 in Charlotte, NC ($1,738.25 rooms, $282.46 taxes).	$2,020.71
8/31/2026	260901-jih. July 2026 expert services of National Economic Research Associates in regard to Rebuttal in Phase I estimation trial.	$113,890.63
	Total Disbursements	$129,798.52

August 31, 2026
Client: 001159
Matter: 068159
Invoice #: 414052

Total Services	$952.50
Total Disbursements	$129,798.52
PAY THIS AMOUNT	**$130,751.02**

Evert Weathersby Houff
ATTORNEYS AT LAW

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

TAX ID #58-1830721

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

August 31, 2026
Client: 001159
Matter: 068163
Invoice #: 414053

RE: Court Hearings

For Professional Services Rendered Through August 31, 2026

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
8/4/2026	CME	Prepare for and participate in meetings and e-mails with Jones Day and Bates White in preparation for Phase I estimation hearing.	8.7	$1,000.00	$8,700.00
8/5/2026	CME	Prepare for and participate in meetings with client, Jones Day, Bates White, and counsel for Trane Technologies in preparation for upcoming Phase I estimation hearing.	6.7	$1,000.00	$6,700.00
8/5/2026	CME	Continued review of transcripts of various witnesses in preparation for Phase I estimation hearing.	2.6	$1,000.00	$2,600.00
8/6/2026	CME	Several e-mails from and to Jones Day, Rayburn Cooper, and CMM regarding various preparations for Phase I estimation trial (1.5); continued drafting of examination outlines (5.1); review transcripts and expert reports relevant to Phase I estimation trial in regard to same (3.7).	10.3	$1,000.00	$10,300.00
8/7/2026	CME	Prepare for and participate in conference call with Jones Day and Denise Martin in regard to preparation for Phase I estimation hearing (1.3); receive and review e-mails and drafts from Jones Day and Denise Martin regarding same (0.5).	1.8	$1,000.00	$1,800.00
8/7/2026	CME	Numerous e-mails from and to Jones Day, Rayburn Cooper, Bates White, CMM, and CLM regarding trial preparation for Phase I estimation trial (2.2); continued review of expert materials and related drafting and revision of examination outlines and slide decks (6.4).	8.6	$1,000.00	$8,600.00

August 31, 2026
Client: 001159
Matter: 068163
Invoice #: 414053

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
8/8/2026	CME	Numerous e-mails from and to Jones Day, Rayburn Cooper, Bates White, CMM, and CLM regarding trial preparation for Phase I estimation trial (1.5); continued review of expert materials and related drafting and revision of examination outlines and slide decks (8.3).	9.8	$1,000.00	$9,800.00
8/8/2026	CMM	Participate in working lunch and conferences with CLM regarding materials for Phase I estimation trial (2.0); draft, revise materials for Phase I estimation trial (3.0).	5.0	$505.00	$2,525.00
8/8/2026	CLM	Participate in working lunch and conferences with CMM regarding materials for Phase I estimation trial (2.0); draft, revise materials for attorney use and review during Phase I estimation trial (3.8).	5.8	$240.00	$1,392.00
8/9/2026	CME	Ongoing trial preparations for Phase I estimation trial and numerous meetings with Jones Day, Bates White, McGuire Woods, CMM, and CLM regarding same.	11.5	$1,000.00	$11,500.00
8/9/2026	CMM	Draft, revise materials pertinent to Phase 1 estimation trial (5.0); participate in numerous meetings with counsel, witnesses, CME, and CLM regarding same (6.3).	11.3	$505.00	$5,706.50
8/9/2026	CLM	Draft, revise materials pertinent to Phase 1 estimation trial (5.2); participate in numerous meetings with counsel, witnesses, CME, and CMM regarding same (6.3).	11.5	$240.00	$2,760.00
8/10/2026	CME	Final preparation for and attendance at Day 1 of Phase I estimation trial (10.0); ongoing preparations for next day of trial and numerous meetings with Jones Day, Bates White, McGuire Woods, CMM, and CLM regarding same (6.5).	16.5	$1,000.00	$16,500.00
8/10/2026	CMM	Prepare for and attend Day 1 of Phase I estimation trial.	9.5	$505.00	$4,797.50
8/10/2026	CMM	Participate in meetings with witnesses, counsel, CME, and CLM regarding Phase I estimation trial and associated preparation for future proceedings.	6.0	$505.00	$3,030.00
8/10/2026	CLM	Prepare for and attend Day 1 of Phase I estimation trial.	9.5	$240.00	$2,280.00
8/10/2026	CLM	Participate in meetings with witnesses, counsel, CME, and CMM regarding Phase I estimation trial and associated preparation for future proceedings.	6.0	$240.00	$1,440.00

August 31, 2026
Client: 001159
Matter: 068163
Invoice #: 414053

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
8/11/2026	CME	Final preparation for and attendance at Day 2 of Phase I estimation trial (9.8); ongoing preparations for next day of trial and numerous meetings with Jones Day, Bates White, McGuire Woods, CMM, and CLM regarding same (7.3).	17.1	$1,000.00	$17,100.00
8/11/2026	CMM	Prepare for and attend Day 2 of Phase I estimation trial.	9.1	$505.00	$4,595.50
8/11/2026	CMM	Participate in numerous meetings with witnesses, counsel, CME, and CLM regarding Phase I estimation trial and associated preparation for future proceedings.	6.5	$505.00	$3,282.50
8/11/2026	CLM	Prepare for and attend Day 2 of Phase I estimation trial.	9.0	$240.00	$2,160.00
8/11/2026	CLM	Participate in numerous meetings with witnesses, counsel, CME, and CMM regarding Phase I estimation trial and associated preparation for future proceedings.	2.5	$240.00	$600.00
8/12/2026	CME	Prepare for and attend Day 3 of Phase I estimation trial (9.5); prepare for next day of trial (5.5).	15.0	$1,000.00	$15,000.00
8/12/2026	CMM	Prepare for and attend Day 3 of Phase 1 estimation trial.	8.7	$505.00	$4,393.50
8/12/2026	CMM	Participate in numerous meetings with witnesses, counsel, CME, and CLM regarding Phase I estimation trial and associated preparation for future proceedings.	7.0	$505.00	$3,535.00
8/12/2026	CLM	Participate in numerous meetings with witnesses, counsel, CME, and CMM regarding Phase I estimation trial and associated preparation for future proceedings.	1.7	$240.00	$408.00
8/12/2026	CLM	Prepare for and attend Day 3 of Phase 1 estimation trial.	8.5	$240.00	$2,040.00
8/13/2026	CME	Prepare for and attend Day 4 of Phase I estimation trial (9.0); prepare for next day of trial (5.9).	14.9	$1,000.00	$14,900.00
8/13/2026	CMM	Participate in numerous meetings with witnesses, counsel, CME, and CLM regarding Phase I estimation trial and associated preparation for future proceedings.	5.5	$505.00	$2,777.50
8/13/2026	CMM	Prepare for and participate in Day 4 of Phase I estimation trial.	8.5	$505.00	$4,292.50
8/13/2026	CLM	Prepare for and participate in Day 4 of Phase I estimation trial.	8.5	$240.00	$2,040.00

August 31, 2026
Client: 001159
Matter: 068163
Invoice #: 414053

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
8/13/2026	CLM	Participate in numerous meetings with witnesses, counsel, CME, and CMM regarding Phase I estimation trial and associated preparation for future proceedings.	2.7	$240.00	$648.00
8/14/2026	CME	Prepare for and attend Day 5 of Phase I estimation trial.	9.5	$1,000.00	$9,500.00
8/14/2026	CMM	Prepare for and attend Day 5 of Phase 1 estimation trial.	6.7	$505.00	$3,383.50
8/14/2026	CMM	Participate in numerous meetings with witnesses and counsel regarding Phase I estimation trial and associated post-trial tasking.	2.5	$505.00	$1,262.50
8/14/2026	CLM	Draft, revise materials pertinent to post-trial tasking for Phase 1 estimation trial.	2.3	$240.00	$552.00
8/14/2026	CLM	Prepare for and attend Day 5 of Phase 1 estimation trial.	2.0	$240.00	$480.00
8/17/2026	CME	E-mails from and to Allan Tananbaum, Jones Day, Rayburn Cooper, Bates White, K&L Gates, McGuire Woods, and CMM regarding pending issues and tasks after Phase I estimation hearing.	1.9	$1,000.00	$1,900.00
8/24/2026	CME	E-mails from and to Jones Day, Rayburn Cooper, FCR counsel, and ACC counsel regarding upcoming omnibus hearing.	0.5	$1,000.00	$500.00
8/25/2026	CME	E-mails from and to FCR counsel, Jones Day, and CMM regarding requested information from Phase I estimation hearing (0.4); receive and review e-mail from Jack Miller regarding Phase I exhibit list (0.1).	0.5	$1,000.00	$500.00
8/25/2026	CME	Receive and review e-mails from various counsel and court regarding upcoming omnibus hearing.	0.2	$1,000.00	$200.00
		Total Professional Services	292.4		$196,481.50

PERSON RECAP

Person		Level	Hours	Rate	Amount
CME	C. Michael Evert Jr.	PARTNER	136.1	$1,000.00	$136,100.00
CMM	Clare M. Maisano	PARTNER	86.3	$505.00	$43,581.50
CLM	Carrie L. Menegigian	PARALEGAL	70.0	$240.00	$16,800.00

Total Services	$196,481.50
PAY THIS AMOUNT	**$196,481.50**

Evert Weathersby Houff
ATTORNEYS AT LAW

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

TAX ID #58-1830721

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

August 31, 2026
Client: 001159
Matter: 068165
Invoice #: 414054

RE: Nonworking Travel

For Professional Services Rendered Through August 31, 2026

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
8/4/2026	CME	Nonworking travel time to Washington DC for meeting with Bates White in preparation for Phase I estimation hearing (actual time).	1.8	$500.00	$900.00
8/5/2026	CME	Nonworking return travel from Washington DC meetings to Atlanta (actual time).	1.8	$500.00	$900.00
8/5/2026	CMM	Nonworking travel time between Baltimore and Washington DC for meetings with client, Jones Day, expert witness, and CME in preparation for Phase 1 estimation trial.	1.0	$252.50	$252.50
8/5/2026	CMM	Nonworking return travel time between Washington DC and Baltimore for meetings with client, Jones Day, expert witness, and CME in preparation for Phase 1 estimation trial.	1.0	$252.50	$252.50
8/8/2026	CMM	Nonworking travel time between Baltimore and Charlotte to prepare for Phase I estimation trial.	3.0	$252.50	$757.50
8/8/2026	CLM	Nonworking travel time between Fort Myers and Charlotte to attend Phase I estimation trial.	3.2	$120.00	$384.00
8/9/2026	CME	Nonworking travel time to Charlotte for Phase I estimation hearing.	1.8	$500.00	$900.00
8/14/2026	CME	Nonworking travel time to Atlanta from Charlotte.	3.6	$500.00	$1,800.00
8/14/2026	CMM	Nonworking travel time between Charlotte and Baltimore following Phase I estimation trial.	3.0	$252.50	$757.50
8/14/2026	CLM	Nonworking travel time between Charlotte and Fort Myers following Phase I estimation trial.	4.0	$120.00	$480.00
		Total Professional Services	24.2		$7,384.00

August 31, 2026
Client: 001159
Matter: 068165
Invoice #: 414054

PERSON RECAP

Person		Level	Hours	Rate	Amount
CME	C. Michael Evert Jr.	PARTNER	9.0	$500.00	$4,500.00
CMM	Clare M. Maisano	PARTNER	8.0	$252.50	$2,020.00
CLM	Carrie L. Menegigian	PARALEGAL	7.2	$120.00	$864.00

Total Services	$7,384.00
PAY THIS AMOUNT	**$7,384.00**

Alston & Bird
ATTORNEYS AT LAW

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

TAX ID #58-1830721

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

August 31, 2026
Client: 001159
Matter: 068166
Invoice #: 414055

Page: 1

RE: Litigation and Adversary Proceedings

For Professional Services Rendered Through August 31, 2026

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
8/1/2026	ESW	Analyze draft privilege log entries compiled by Non-Debtor Affiliates counsel, including discussion of same with CMM.	1.0	$560.00	$560.00
8/3/2026	ESW	Quality control analysis of documents compiled for privilege log in adversary document productions, including discussion of same with CMM.	3.5	$560.00	$1,960.00
8/6/2026	CMM	Prepare for and participate in conference with Non-Debtor Affiliates and Jones Day regarding case strategy and discovery.	0.3	$505.00	$151.50
		Total Professional Services	4.8		$2,671.50

PERSON RECAP

Person		Level	Hours	Rate	Amount
CMM	Clare M. Maisano	PARTNER	0.3	$505.00	$151.50
ESW	Eileen S. Wright	COUNSEL	4.5	$560.00	$2,520.00

Total Services $2,671.50
PAY THIS AMOUNT **$2,671.50**

Evert Weathersby Houff
ATTORNEYS AT LAW

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

TAX ID #58-1830721

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

August 31, 2026
Client: 001159
Matter: 068167
Invoice #: 414056

RE: Professional Retention/Fee Issues

For Professional Services Rendered Through August 31, 2026

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
8/3/2026	CMM	Participate in conferences and e-mail exchanges with client and counsel regarding invoices.	0.3	$505.00	$151.50
8/21/2026	CMM	Exchange e-mails with client and counsel regarding invoices (0.2); analyze associated reports (0.1).	0.3	$505.00	$151.50
8/27/2026	CMM	Exchange e-mails with counsel regarding invoices.	0.2	$505.00	$101.00
8/31/2026	CMM	Participate in conferences and e-mail exchange with counsel regarding invoices (0.4); analyze associated invoices and reports (0.3).	0.7	$505.00	$353.50
		Total Professional Services	1.5		$757.50

PERSON RECAP

Person		Level	Hours	Rate	Amount
CMM	Clare M. Maisano	PARTNER	1.5	$505.00	$757.50

Total Services	$757.50
PAY THIS AMOUNT	**$757.50**

Evert Weathersby Houff
ATTORNEYS AT LAW

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

TAX ID #58-1830721

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

August 31, 2026
Client: 001159
Matter: 068168
Invoice #: 414057

RE: Fee Application Preparation

For Professional Services Rendered Through August 31, 2026

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
8/18/2026	CLM	Analysis of Evert Weathersby Houff's July invoice for privilege and compliance (2.6); e-mail to CMM regarding same (0.1).	2.7	$240.00	$648.00
8/20/2026	CMM	Analyze, revise Evert Weathersby Houff's July 2026 fee statement (0.4); exchange e-mails with CLM regarding same (0.1).	0.5	$505.00	$252.50
8/24/2026	CMM	Exchange e-mails with CLM regarding Evert Weathersby Houff's July 2026 fee statement.	0.2	$505.00	$101.00
8/24/2026	CLM	E-mails to and from CMM regarding Evert Weathersby Houff's July invoice (0.1); analyze and revise same (1.4).	1.5	$240.00	$360.00
8/25/2026	CMM	Exchange e-mails with CLM regarding Evert Weathersby Houff's July 2026 fee statement.	0.1	$505.00	$50.50
8/25/2026	CLM	Draft and finalize Evert Weathersby Houff's July fee application and invoice (1.2); e-mails to and from CMM and Julian Gale regarding same (0.2).	1.4	$240.00	$336.00
8/28/2026	CME	Receive and review monthly fee statement from CLM (0.2); receive and review e-mails from Jones Day and Rayburn Cooper regarding same (0.1).	0.3	$1,000.00	$300.00
8/28/2026	CLM	E-mails to and from Matt Tomsic regarding service of the July fee application and invoice.	0.1	$240.00	$24.00
		Total Professional Services	6.8		$2,072.00

August 31, 2026
Client: 001159
Matter: 068168
Invoice #: 414057

PERSON RECAP

Person		Level	Hours	Rate	Amount
CME	C. Michael Evert Jr.	PARTNER	0.3	$1,000.00	$300.00
CMM	Clare M. Maisano	PARTNER	0.8	$505.00	$404.00
CLM	Carrie L. Menegigian	PARALEGAL	5.7	$240.00	$1,368.00

Total Services	$2,072.00
PAY THIS AMOUNT	**$2,072.00**

Evert Weathersby Houff
ATTORNEYS AT LAW

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

TAX ID #58-1830721

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

August 31, 2026
Client: 001159
Matter: 068169
Invoice #: 414058

RE: Asbestos Matters

For Professional Services Rendered Through August 31, 2026

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
8/1/2026	CME	E-mails from and to Jones Day and Bates White regarding draft of pre-trial brief (1.3); review and revise brief (1.8); telephone call to and from Brad Erens and Caitlin Cahow regarding same (0.3).	3.4	$1,000.00	$3,400.00
8/1/2026	CME	Telephone call from Morgan Hirst regarding trial preparation coordination.	0.4	$1,000.00	$400.00
8/1/2026	CMM	Analyze, revise brief (1.9); exchange e-mails with Jones Day regarding same (0.2).	2.1	$505.00	$1,060.50
8/2/2026	CME	Several e-mails from and to client, Jones Day and Rayburn Cooper regarding various potential pre-trial filings and other logistics in preparation for Phase I estimation trial (1.3); continued review and revision of drafts of pre-trial brief and other filings (1.5).	2.8	$1,000.00	$2,800.00
8/2/2026	CME	Continued review of expert depositions and related materials in preparation for Phase I estimation trial.	3.5	$1,000.00	$3,500.00
8/3/2026	CME	Several e-mails from and to client, Jones Day, and Rayburn Cooper regarding draft pre-trial filings and potential revisions to same (1.3); prepare for and participate in conference call with client and Jones Day regarding same (1.2); telephone call from and to Morgan Hirst, Caitlin Cahow, Brad Erens, and CMM regarding same (0.7); review and revise draft pre-trial brief and other draft pre-trial filings (2.6).	5.8	$1,000.00	$5,800.00

August 31, 2026
Client: 001159
Matter: 068169
Invoice #: 414058

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
8/3/2026	CME	Receive and review e-mails from Eric Green and Brad Erens regarding mediation (0.3); telephone call from Brad Erens regarding same (0.2).	0.5	$1,000.00	$500.00
8/3/2026	CMM	Draft, revise materials for use during Phase I estimation trial (4.0); exchange e-mails with and participate in conferences with Jones Day, Bates White, CME, and CLM regarding same (0.5).	4.5	$505.00	$2,272.50
8/3/2026	CMM	Prepare for and participate in conference with client regarding Phase I estimation trial and case strategy.	1.0	$505.00	$505.00
8/3/2026	CLM	Draft, revise materials for attorney use and review during Phase I estimation trial.	4.0	$240.00	$960.00
8/3/2026	CMR	Obtain and review transcripts for potential precedent (0.4); e-mails with CMM regarding same (0.1); analyze transcript received from CMM from July 23, 2026 hearing (0.8).	1.3	$235.00	$305.50
8/3/2026	ALR	Review documents pertinent to estimation, including quality control measures.	2.0	$495.00	$990.00
8/4/2026	CME	Several e-mails from and to Allan Tananbaum and Brad Erens regarding mediation.	0.5	$1,000.00	$500.00
8/4/2026	CMM	Draft, revise materials for use during Phase I estimation trial (6.2); exchange e-mails with and participate in conferences with Jones Day, Bates White, CME, and CLM regarding same (0.6).	6.8	$505.00	$3,434.00
8/4/2026	CLM	Draft, revise materials for attorney use and review during Phase I estimation trial.	4.5	$240.00	$1,080.00
8/5/2026	CME	E-mails from and to Brad Erens and Eric Green regarding mediation status (0.2); conference call with client, Jones Day, and Trane Technologies regarding same (0.3); several conferences with Allan Tananbaum regarding same (0.5).	1.0	$1,000.00	$1,000.00
8/5/2026	CMM	Prepare for and participate in meetings with client, Jones Day, and expert witness in preparation for Phase 1 estimation trial (5.5); draft, revise associated materials based on tasking from the meeting (1.8).	7.3	$505.00	$3,686.50
8/5/2026	CLM	Conference with Rob Hart, CMM and the McGuire Woods team regarding upcoming Phase 1 estimation trial (0.5); draft, revise materials for attorney use and review (3.7).	4.2	$240.00	$1,008.00
8/5/2026	CLM	Review documents potentially responsive to estimation (3.1); conference with ESW regarding same (0.5).	3.6	$240.00	$864.00
8/5/2026	ESW	Continued coordination activities in connection with estimation case, including related discussions with CLM.	1.6	$560.00	$896.00

August 31, 2026
Client: 001159
Matter: 068169
Invoice #: 414058

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
8/6/2026	CMM	Draft, revise materials for Phase I estimation trial (6.2); exchange e-mails with and participate in conferences with Jones Day, CME, and CLM regarding same (0.5).	6.7	$505.00	$3,383.50
8/6/2026	CLM	Draft, revise materials for attorney use and review during Phase I estimation trial.	3.5	$240.00	$840.00
8/7/2026	CME	Prepare for and participate in conference call with client and Jones Day regarding overall litigation status and strategy.	0.6	$1,000.00	$600.00
8/7/2026	CME	Prepare for and participate in conference call with Jones Day and FCR counsel regarding sharing of trial time.	0.7	$1,000.00	$700.00
8/7/2026	CMM	Draft, revise materials for Phase I estimation trial (6.0); exchange e-mails with and participate in conferences with Jones Day, CME, and CLM regarding same (0.3).	6.3	$505.00	$3,181.50
8/7/2026	CMM	Prepare for and participate in conference with client, CME, and Jones Day regarding case strategy and Phase I estimation trial.	0.9	$505.00	$454.50
8/7/2026	CLM	Draft, revise materials for attorney use and review during Phase I estimation trial (6.0); e-mail correspondence with CMM and CME regarding same (0.3).	6.3	$240.00	$1,512.00
8/11/2026	ALR	Review documents pertinent to estimation, including quality control measures.	1.6	$495.00	$792.00
8/15/2026	CME	E-mails from and to Brad Erens regarding post-estimation trial planning.	0.4	$1,000.00	$400.00
8/17/2026	CME	Lengthy telephone conferences with Allan Tananbaum and others regarding Phase I estimation trial next steps.	1.8	$1,000.00	$1,800.00
8/17/2026	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity.	0.2	$1,000.00	$200.00
8/17/2026	CME	Receive and review e-mail from Brad Erens regarding relevant activity in other asbestos related bankruptcy matters and documents related to same.	0.4	$1,000.00	$400.00
8/17/2026	CME	Receive and review e-mail from Eric Green regarding mediation (0.1); e-mails from and to Allan Tananbaum and Brad Erens regarding same (0.3).	0.4	$1,000.00	$400.00
8/17/2026	CMM	Prepare for and participate in conference with client regarding Phase I estimation trial and case strategy.	1.0	$505.00	$505.00

August 31, 2026
Client: 001159
Matter: 068169
Invoice #: 414058

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
8/17/2026	CMM	Analyze transcripts (1.3); exchange e-mails with and participate in conferences with Jones Day, Rayburn Cooper, CME, and CLM regarding same (0.3); review materials regarding tort system activity (0.4); exchange e-mails with Rayburn Cooper and CLM regarding same (0.2); exchange e-mails with and participate in conferences with Jones Day and CLM regarding post-trial submissions (0.7).	2.9	$505.00	$1,464.50
8/17/2026	CMM	Analyze estimation documents (1.4); exchange e-mails with ESW, CLM, and consultants regarding same (0.2); exchange e-mails with CMR regarding activity in co-defendant bankruptcies (0.2).	1.8	$505.00	$909.00
8/17/2026	CLM	Analyze Phase I estimation trial transcripts for support of post-trial submissions (2.5); analyze exhibits introduced by all parties in same (0.6); exchange e-mails with CMM and Brad Kutrow regarding same (0.3).	3.4	$240.00	$816.00
8/17/2026	CMR	Obtain and review transcripts for potential precedent (0.8); e-mails with CMM regarding same (0.2); communications with CME and CMM regarding same (0.2).	1.2	$235.00	$282.00
8/17/2026	ALR	Review documents pertinent to estimation, including quality control measures.	1.0	$495.00	$495.00
8/18/2026	CME	Receive and review e-mail from Austin Morey regarding recent estimation related tasks (0.1); telephone call from Bates White regarding same (0.5).	0.6	$1,000.00	$600.00
8/18/2026	CME	Receive and review e-mail from Eric Green regarding mediation status (0.1); e-mails to and from Allan Tananbaum and Brad Erens regarding same (0.4); telephone call from and to Brad Erens regarding same (0.3).	0.8	$1,000.00	$800.00
8/18/2026	CME	E-mails from and to Brad Erens and Morgan Hirst regarding estimation depositions.	0.1	$1,000.00	$100.00
8/18/2026	CME	E-mails from and to Jones Day, K&L Gates, McGuire Woods, Rayburn Cooper, and CMM regarding Phase I estimation trial exhibits.	0.7	$1,000.00	$700.00
8/18/2026	CME	Receive and review e-mails from Morgan Hirst and Denise Martin regarding Phase I estimation trial (0.3); e-mail to JIH regarding same (0.1).	0.4	$1,000.00	$400.00
8/18/2026	CME	E-mails from and to Jonathan Guy and Jack Miller regarding remaining Phase I estimation filings (0.4); e-mails to and from Allan Tananbaum regarding same (0.2).	0.6	$1,000.00	$600.00

August 31, 2026
Client: 001159
Matter: 068169
Invoice #: 414058

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
8/18/2026	CMM	Analyze, revise post-trial submissions (1.5); participate in several telephone conferences and e-mail exchanges with Jones Day regarding same (0.5).	2.0	$505.00	$1,010.00
8/18/2026	CMM	Analyze transcripts (2.0); draft, revise associated document (0.3); exchange e-mails with CLM regarding same (0.2).	2.5	$505.00	$1,262.50
8/19/2026	CME	E-mails from and to client and Jones Day regarding case scheduling.	0.2	$1,000.00	$200.00
8/19/2026	CME	E-mails from and to Brad Erens and CMM regarding recent activity in other asbestos related bankruptcy cases and review of related materials.	0.3	$1,000.00	$300.00
8/19/2026	CME	E-mails from and to Jack Miller, Morgan Hirst, and CMM regarding Phase I trial follow-ups.	0.2	$1,000.00	$200.00
8/19/2026	CME	E-mails to and from client, Jones Day, and Rayburn Cooper regarding potential non-mesothelioma multiplier (1.0); analysis of expert reports in regard to same (0.5).	1.5	$1,000.00	$1,500.00
8/19/2026	CME	Receive and review e-mails from Allan Tananbaum and Dave McGonigle regarding communications with insurers.	0.1	$1,000.00	$100.00
8/19/2026	CME	E-mails from and to client and Eric Green regarding mediation (0.1); telephone calls regarding same (0.3).	0.4	$1,000.00	$400.00
8/19/2026	CME	E-mails, review of transcripts and other documents, and revisions of drafts with Jones Day, Rayburn Cooper, and CMM in regard to upcoming post-trial filings.	2.0	$1,000.00	$2,000.00
8/19/2026	CMM	Analyze transcripts (2.1); exchange e-mails with Jones Day, CME, and CLM regarding same (0.3).	2.4	$505.00	$1,212.00
8/19/2026	CMM	Analyze, revise post-trial submissions (1.3); participate in several telephone conferences and e-mail exchanges with Jones Day, FCR, and CME regarding same (0.5); analyze exhibits and exchange e-mails with Jones Day, Rayburn Cooper, CME, and CLM regarding same (0.7).	2.5	$505.00	$1,262.50
8/19/2026	CLM	Continued analysis and reporting claimant data for use in future proceedings.	3.5	$240.00	$840.00

August 31, 2026
Client: 001159
Matter: 068169
Invoice #: 414058

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
8/20/2026	CME	E-mails from and to Jones Day, ACC counsel, FCR counsel, and Bates White regarding potential non-mesothelioma multiplier (0.9); review draft filing in regard to same (0.3); review Mullin and Brattle reports in regard to same (0.4); telephone call from Allan Tananbaum regarding same (0.5).	2.1	$1,000.00	$2,100.00
8/20/2026	CME	E-mails from and to client, Jones Day, Bates White and CMM regarding revisions to potential post-trial filings for Phase I estimation trial in regard to pre-trial disclosures (0.7); review and revise draft submissions and related review of various pre-trial papers (1.8).	2.5	$1,000.00	$2,500.00
8/20/2026	CME	E-mails from and to Dave McGonigle regarding communications with insurers.	0.2	$1,000.00	$200.00
8/20/2026	CME	Receive and review e-mails from Brad Erens and Jack Miller regarding relevant activity in other asbestos related bankruptcy matters (0.2); telephone call from and to Brad Erens regarding same (0.2).	0.4	$1,000.00	$400.00
8/20/2026	CMM	Analyze transcripts (0.7); exchange e-mails with CLM regarding same (0.3).	1.0	$505.00	$505.00
8/20/2026	CMM	Analyze, revise post-trial submissions (1.0); participate in several telephone conferences and e-mail exchanges with Bates White, Jones Day, and CME regarding same (0.5).	1.5	$505.00	$757.50
8/20/2026	CLM	Analyze transcripts (6.0); draft, revise associated document (1.0); e-mails to and from CMM regarding same (0.1).	7.1	$240.00	$1,704.00
8/21/2026	CME	Several e-mails and telephone calls with Jones Day, Rayburn Cooper, FCR counsel, and ACC counsel regarding language for potential stipulation on multiplier for non-mesothelioma claims for filing with Court (2.8); receive and review separate filing on non-mesothelioma multiplier by FCR (0.2); telephone calls and e-mails with client and Jones Day regarding same (0.3).	3.3	$1,000.00	$3,300.00
8/21/2026	CME	Several e-mails and telephone calls with Morgan Hirst regarding language for draft submission in regard to Phase I estimation pre-trial disclosures for filing with Court.	1.7	$1,000.00	$1,700.00
8/21/2026	CME	Receive and review e-mail from Dave McGonigle regarding communications with insurers.	0.1	$1,000.00	$100.00
8/21/2026	CME	Review e-mail from Eric Green regarding mediation (0.1); telephone call regarding same (0.2).	0.3	$1,000.00	$300.00

August 31, 2026
Client: 001159
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SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
8/21/2026	CME	E-mails from and to Morgan Hirst and CMM regarding estimation trial transcripts.	0.2	$1,000.00	$200.00
8/21/2026	CMM	Analyze transcripts (1.5); draft, revise associated document (0.5); exchange e-mails with Jones Day, CME, and CLM regarding same (0.3).	2.3	$505.00	$1,161.50
8/21/2026	CMM	Analyze estimation documents (1.5); analyze associated reports (0.3).	1.8	$505.00	$909.00
8/21/2026	CLM	Analyze transcripts (5.0); draft, revise associated document (1.1); e-mails to and from CMM regarding same (0.1).	6.2	$240.00	$1,488.00
8/24/2026	CME	Prepare for and participate in conference call with Jones Day and K&L Gates regarding insurance issues.	0.5	$1,000.00	$500.00
8/24/2026	CME	E-mails to and from Brad Erens and Bates White regarding case planning.	0.2	$1,000.00	$200.00
8/24/2026	CME	E-mails from and to K&L Gates, Rayburn Cooper, and CLM regarding estimation trial exhibits.	0.3	$1,000.00	$300.00
8/24/2026	CMM	Exchange e-mails with Rayburn Cooper, CME, and CLM regarding trial materials.	0.2	$505.00	$101.00
8/24/2026	CLM	E-mails to and from Rayburn Cooper and CME regarding trial materials.	0.2	$240.00	$48.00
8/24/2026	CLM	Analyze transcripts (5.0); draft, revise associated document (1.2); e-mails to and from CMM regarding same (0.1).	6.3	$240.00	$1,512.00
8/24/2026	ALR	Review documents pertinent to estimation, including quality control measures.	1.6	$495.00	$792.00
8/25/2026	CME	Telephone call from and to Caitlin Cahow regarding case status and strategy (0.7); telephone call from Brad Erens regarding same (1.1); analysis of various Jones Day draft memos in regard to same (1.3).	3.1	$1,000.00	$3,100.00
8/25/2026	CME	Receive and review e-mail, memorandum, and related documents from Brad Erens and Jack Miller in regard to relevant activity in other asbestos related bankruptcy matters.	1.6	$1,000.00	$1,600.00
8/25/2026	CME	Prepare for and participate in conference call with Jones Day, K&L Gates, and various insurers in regard to case status.	0.9	$1,000.00	$900.00
8/25/2026	CME	Receive and review e-mails from Jack Miller and others regarding appellate activity.	0.2	$1,000.00	$200.00

August 31, 2026
Client: 001159
Matter: 068169
Invoice #: 414058

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
8/25/2026	CMM	Participate in multiple conferences and e-mail exchanges with Jones Day, FCR counsel, CME, and CLM regarding claimant data (1.2); analyze claimant data and associated reports (2.1); analyze applicable law relevant to same (0.3).	3.6	$505.00	$1,818.00
8/25/2026	CMM	Participate in e-mail exchanges with Rayburn Cooper and CLM regarding trial exhibits (0.3); analyze same (0.2); analyze transcripts (1.3); draft, revise associated report (0.7).	2.5	$505.00	$1,262.50
8/25/2026	CMM	Exchange e-mails with Bates White, ACC, and consultants regarding PIQs.	0.2	$505.00	$101.00
8/25/2026	CLM	Analyze transcripts (5.4); draft, revise associated document (0.7); e-mails to and from CMM regarding same (0.1); conference with CMM regarding same (0.4).	6.6	$240.00	$1,584.00
8/25/2026	CMR	Analyze hearing transcript for August 20, 2026 and communications with CLM and CMM regarding same.	0.2	$235.00	$47.00
8/25/2026	ESW	Continued coordination and quality control activities in connection with estimation claim production, including related discussions with e-discovery vendor.	3.4	$560.00	$1,904.00
8/26/2026	CME	E-mails from and to Jones Day, Bates White, and CMM regarding case coordination.	0.5	$1,000.00	$500.00
8/26/2026	CME	Telephone call to and from Charlie Mullin regarding Phase I estimation trial post-trial filings.	0.3	$1,000.00	$300.00
8/26/2026	CME	E-mails from and to CMM regarding trial transcript reviews and corrections.	0.3	$1,000.00	$300.00
8/26/2026	CMM	Analyze materials related to tort system activity (0.2); exchange e-mails with Rayburn Cooper, CME, and CLM regarding same (0.1); analyze additional materials regarding activity in co-defendant bankruptcies for potential precedent and applicability to the Aldrich and Murray matters (2.4).	2.7	$505.00	$1,363.50
8/26/2026	CMM	Analyze claimant data and associated reports.	2.1	$505.00	$1,060.50
8/26/2026	ESW	Continued coordination and quality control activities in connection with estimation claim production.	4.3	$560.00	$2,408.00
8/27/2026	CME	E-mails to and from Brad Erens regarding case coordination.	0.2	$1,000.00	$200.00
8/27/2026	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity.	0.1	$1,000.00	$100.00

August 31, 2026
Client: 001159
Matter: 068169
Invoice #: 414058

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
8/27/2026	CME	E-mails from and to Caitlin Cahow regarding case strategy.	0.4	$1,000.00	$400.00
8/27/2026	CME	Receive and review e-mail and memorandum from CMM regarding trial transcript from Phase I estimation trial.	0.5	$1,000.00	$500.00
8/27/2026	CMM	Analyze materials from co-defendant bankruptcy and associated materials for potential precedent and use in the Aldrich case (2.5); draft, revise associated report (2.0).	4.5	$505.00	$2,272.50
8/27/2026	CMM	Exchange e-mails with witnesses, Jones Day, CME, and CLM regarding testimony.	0.3	$505.00	$151.50
8/27/2026	CLM	Analyze transcripts (6.3); draft, revise associated document (1.2); e-mails to and from CMM regarding same (0.1).	7.6	$240.00	$1,824.00
8/27/2026	ESW	Continued coordination and quality control activities in connection with estimation claim production.	2.4	$560.00	$1,344.00
8/28/2026	CME	Prepare for and participate in conference call with client, Jones Day, and CMM regarding overall case status and strategy (1.3); separate telephone conference with Allan Tananbaum regarding same (0.5).	1.8	$1,000.00	$1,800.00
8/28/2026	CME	Prepare for and participate in conference call with Brad Erens and Charlie Mullin regarding post-Phase I trial (1.0); e-mails to and from Bates White regarding same (0.2).	1.2	$1,000.00	$1,200.00
8/28/2026	CME	Receive and review e-mail and related documents from Brad Erens regarding recent activity in other asbestos-related bankruptcies.	1.4	$1,000.00	$1,400.00
8/28/2026	CMM	Exchange e-mails with witnesses, Jones Day, CME, and CLM regarding testimony (0.3); draft, revise, associated report (1.5).	1.8	$505.00	$909.00
8/28/2026	CMM	Prepare for and participate in conference with client, Jones Day, and CME regarding case status and strategy.	1.0	$505.00	$505.00
8/28/2026	CMM	Analyze documents related to co-defendant asbestos bankruptcies for precedent and potential applicability to the Aldrich and Murray cases (1.2); draft associated report (0.8).	2.0	$505.00	$1,010.00
8/28/2026	CLM	Analyze transcripts (2.0); draft, revise associated document (0.9); continued analysis and reporting claimant data for use in future proceedings (4.5).	7.4	$240.00	$1,776.00
8/28/2026	ALR	Review documents pertinent to estimation, including quality control measures.	1.0	$495.00	$495.00

August 31, 2026
Client: 001159
Matter: 068169
Invoice #: 414058

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
8/28/2026	ESW	Continued coordination and quality control activities in connection with estimation claim production.	1.5	$560.00	$840.00
8/31/2026	CME	Telephone call from and to Brad Erens regarding historical claims disease mix (0.5); review previous compilations in regard to same (0.5).	1.0	$1,000.00	$1,000.00
8/31/2026	CME	Receive and review e-mails from Rayburn Cooper, Bates White, NERA, CMM, and court reporting firm regarding Phase I estimation trial transcripts.	0.6	$1,000.00	$600.00
8/31/2026	CME	Receive and review relevant filings and rulings from other asbestos-related North Carolina bankruptcy matters for potential impact.	0.7	$1,000.00	$700.00
8/31/2026	CMM	Prepare for and participate in conference with client regarding case status and strategy (1.0); participate in conference with counsel regarding same and associated tasking (0.7).	1.7	$505.00	$858.50
8/31/2026	CMM	Analyze claimant data (1.3); analyze associated reports (0.7); exchange e-mails with consultants regarding same (0.1).	2.1	$505.00	$1,060.50
8/31/2026	CMM	Analyze estimation documents (0.5); exchange e-mails with consultants, ESW, and CLM regarding same (0.2); exchange e-mails with Rayburn Cooper, Jones Day, and CME regarding testimony (0.3).	1.0	$505.00	$505.00
8/31/2026	CLM	Continued analysis and reporting claimant data for use in future proceedings (5.6); analyze transcripts (1.9); draft, revise associated document (0.3).	7.8	$240.00	$1,872.00
8/31/2026	CMR	Obtain and review transcripts for potential precedent and e-mails with CMM regarding same.	1.1	$235.00	$258.50
8/31/2026	ESW	Continued coordination and quality control activities in connection with estimation claim production, including related discussions with e-discovery vendor and EWH team.	5.7	$560.00	$3,192.00
		Total Professional Services	252.0		$133,584.00

PERSON RECAP

Person		Level	Hours	Rate	Amount
CME	C. Michael Evert Jr.	PARTNER	56.9	$1,000.00	$56,900.00
CMM	Clare M. Maisano	PARTNER	83.0	$505.00	$41,915.00

August 31, 2026
Client: 001159
Matter: 068169
Invoice #: 414058

PERSON RECAP

Person		Level	Hours	Rate	Amount
CLM	Carrie L. Menegigian	PARALEGAL	82.2	$240.00	$19,728.00
CMR	Callie M. Robertson	PARALEGAL	3.8	$235.00	$893.00
ALR	Amy L. Reynolds	COUNSEL	7.2	$495.00	$3,564.00
ESW	Eileen S. Wright	COUNSEL	18.9	$560.00	$10,584.00

Total Services	$133,584.00
PAY THIS AMOUNT	**$133,584.00**

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NORTH CAROLINA
CHARLOTTE DIVISION

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

SEVENTY-FIFTH MONTHLY STATEMENT OF FEES AND EXPENSES INCURRED BY EVERT WEATHERSBY HOUFF AS SPECIAL ASBESTOS LITIGATION COUNSEL FOR THE DEBTORS FOR THE PERIOD FROM SEPTEMBER 1, 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"), Evert Weathersby Houff ("EWH"), special asbestos litigation counsel to Aldrich Pump LLC and Murray Boiler LLC as debtors and debtors in possession (together, the "Debtors"), submits its *Seventy-Fifth Monthly Statement of Fees and Expenses Incurred by Evert Weathersby Houff as Special Asbestos Litigation Counsel for the Debtors for the Period From September 1, 2026 Through September 30, 2026* (the "Monthly Fee Statement").

Itemization of Services Rendered and Expenses Incurred

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

Total Fees	$171,850.50
Total Expenses	$19,267.80
TOTAL	**$191,118.30**

3. Pursuant to the Interim Compensation Order, EWH seeks payment of $173,933.25 from the Debtors for the Statement Period (the "Interim Amount"), representing (a) 90% of EWH's fees and (b) 100% of its incurred expenses.

Notice and Objection Procedures

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

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

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

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

Dated: October 30, 2026
Atlanta, Georgia

Respectfully submitted,

/s/ C. Michael Evert, Jr.

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

SPECIAL ASBESTOS LITIGATION
COUNSEL FOR DEBTORS AND
DEBTORS IN POSSESSION

EXHIBIT A

Invoice

Event, Weathersby, Houff
ATTORNEYS AT LAW

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

TAX ID #58-1830721

COVER SHEET

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

September 30, 2026
Client: 001159
Page: 1

For Professional Services Rendered Through September 30, 2026

ACCOUNT SUMMARY

Matter	Description	Invoice #	Services	Tax	Disbursements	Interest	Total
068159	Case Administration and Busi	414271	$2,107.00	$0.00	$19,267.80	$0.00	$21,374.80
068163	Court Hearings	414272	$1,900.00	$0.00	$0.00	$0.00	$1,900.00
068167	Professional Retention/Fee Iss	414273	$1,161.50	$0.00	$0.00	$0.00	$1,161.50
068168	Fee Application Preparation	414274	$2,135.00	$0.00	$0.00	$0.00	$2,135.00
068169	Asbestos Matters	414275	$162,647.00	$0.00	$0.00	$0.00	$162,647.00
068185	General Corporate	414276	$1,900.00	$0.00	$0.00	$0.00	$1,900.00

PAY THIS AMOUNT **$191,118.30**

Evert | Weathersby | Houff
ATTORNEYS AT LAW

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

TAX ID #58-1830721

Aldrich Murray Bankruptcy
FEE SUMMARY – September 30, 2026

Timekeeper Name	Title	Billing Rate	Billed Hours	Total
C. Michael Evert Jr.	PARTNER	$1,000.00	65.1	$65,100.00
Richard M. Lauth	PARTNER	$540.00	5.0	$2,700.00
Clare M. Maisano	PARTNER	$505.00	87.2	$44,036.00
TOTAL			157.3	$111,836.00
Amy L. Reynolds	COUNSEL	$495.00	1.2	$594.00
Eileen S. Wright	COUNSEL	$560.00	38.2	$21,392.00
TOTAL			39.4	$21,986.00
Carrie L. Menegigian	PARALEGAL	$240.00	156.2	$37,488.00
Callie M. Robertson	PARALEGAL	$235.00	2.3	$540.50
TOTAL			158.5	$38,028.50
TOTAL			**355.2**	**$171,850.50**

Evert Weathersby Houff
ATTORNEYS AT LAW

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

TAX ID #58-1830721

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

September 30, 2026
Client: 001159
Matter: 068159
Invoice #: 414271

RE: Case Administration and Business Operations

For Professional Services Rendered Through September 30, 2026

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
9/15/2026	CME	Prepare for and participate in work in process tasking and coordination call with Jones Day and Rayburn Cooper.	0.9	$1,000.00	$900.00
9/15/2026	CMM	Prepare for and participate in work in process meeting with Jones Day, Rayburn Cooper, and CME to discuss case strategy.	0.9	$505.00	$454.50
9/29/2026	CME	Prepare for and participate in work in process tasking call with Jones Day and Rayburn Cooper.	0.5	$1,000.00	$500.00
9/29/2026	CMM	Prepare for and participate in work in process conference with Jones Day, Rayburn Cooper, and CME.	0.5	$505.00	$252.50
		Total Professional Services	2.8		$2,107.00

PERSON RECAP

Person		Level	Hours	Rate	Amount
CME	C. Michael Evert Jr.	PARTNER	1.4	$1,000.00	$1,400.00
CMM	Clare M. Maisano	PARTNER	1.4	$505.00	$707.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
9/8/2026	260908-cmejr. Parking for Sept 8, 2026 meeting at Jones Day.	$30.00

September 30, 2026
Client: 001159
Matter: 068159
Invoice #: 414271

DISBURSEMENTS

Date	Description of Disbursements	Amount
9/10/2026	260906-jih. Electronic docket fee.	$16.50
9/18/2026	260914-cmm. Court filing fee.	$49.30
9/30/2026	261006-jih. Annual service fee to Debtor's outside vendor for legal invoices.	$19,172.00
	Total Disbursements	$19,267.80

Total Services	$2,107.00
Total Disbursements	$19,267.80
PAY THIS AMOUNT	**$21,374.80**

Evert Weathersby Houff
ATTORNEYS AT LAW

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

TAX ID #58-1830721

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

September 30, 2026
Client: 001159
Matter: 068163
Invoice #: 414272

RE: Court Hearings

For Professional Services Rendered Through September 30, 2026

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
9/4/2026	CME	Receive and review e-mail from Jack Miller regarding upcoming omnibus hearing.	0.1	$1,000.00	$100.00
9/9/2026	CME	Receive and review e-mails from Jack Miller, FCR counsel, and ACC counsel regarding scheduled omnibus hearing.	0.2	$1,000.00	$200.00
9/10/2026	CME	Receive and review e-mails from Court, Jack Miller, and FCR counsel regarding upcoming omnibus hearings.	0.1	$1,000.00	$100.00
9/14/2026	CME	E-mails from and to Jones Day and Rayburn Cooper regarding 2027 omnibus hearings.	0.2	$1,000.00	$200.00
9/15/2026	CME	E-mails from and to Brad Erens and Jack Miller regarding upcoming omnibus hearings.	0.1	$1,000.00	$100.00
9/16/2026	CME	Receive and review e-mails from Jack Miller and ACC counsel regarding upcoming omnibus hearings.	0.2	$1,000.00	$200.00
9/17/2026	CME	E-mails from and to Jones Day and Rayburn Cooper regarding scheduling of 2027 omnibus hearings.	0.4	$1,000.00	$400.00
9/21/2026	CME	Receive and review e-mails from Jack Miller regarding 2027 omnibus hearings.	0.2	$1,000.00	$200.00
9/23/2026	CME	Receive and review e-mails from Court and Jack Miller regarding upcoming omnibus hearing dates.	0.2	$1,000.00	$200.00
9/24/2026	CME	Receive and review e-mails from Jack Miller and Court regarding upcoming omnibus hearings.	0.2	$1,000.00	$200.00

September 30, 2026
Client: 001159
Matter: 068163
Invoice #: 414272

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
		Total Professional Services	1.9		$1,900.00

PERSON RECAP

Person		Level	Hours	Rate	Amount
CME	C. Michael Evert Jr.	PARTNER	1.9	$1,000.00	$1,900.00

Total Services	$1,900.00
PAY THIS AMOUNT	**$1,900.00**

Evert Weathersby Houff
ATTORNEYS AT LAW

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

TAX ID #58-1830721

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

September 30, 2026
Client: 001159
Matter: 068167
Invoice #: 414273

RE: Professional Retention/Fee Issues

For Professional Services Rendered Through September 30, 2026

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
9/1/2026	CMM	Analyze invoices and associated reports (0.2); participate in telephone conference with counsel regarding same (0.1).	0.3	$505.00	$151.50
9/3/2026	CMM	Exchange e-mails with counsel and Jones Day regarding invoices.	0.3	$505.00	$151.50
9/4/2026	CMM	Analyze invoices (0.1); exchange e-mails with counsel and Jones Day regarding same (0.2).	0.3	$505.00	$151.50
9/15/2026	CMM	Participate in conferences with counsel and consultants regarding invoices.	0.2	$505.00	$101.00
9/16/2026	CMM	Exchange e-mails with counsel regarding invoices.	0.1	$505.00	$50.50
9/16/2026	CMM	Exchange e-mails with and participate in conferences with counsel and Jones Day regarding invoices.	0.3	$505.00	$151.50
9/18/2026	CMM	Analyze invoices and associated vendor correspondence.	0.2	$505.00	$101.00
9/23/2026	CMM	Exchange e-mails with Jones Day, counsel, and JIH regarding invoices.	0.3	$505.00	$151.50
9/24/2026	CMM	Participate in telephone conferences and e-mail exchanges with Jones Day and counsel regarding invoices.	0.3	$505.00	$151.50
		Total Professional Services	2.3		$1,161.50

September 30, 2026
Client: 001159
Matter: 068167
Invoice #: 414273

PERSON RECAP

Person		Level	Hours	Rate	Amount
CMM	Clare M. Maisano	PARTNER	2.3	$505.00	$1,161.50

Total Services	$1,161.50
PAY THIS AMOUNT	**$1,161.50**

Evert Weathersby Houff
ATTORNEYS AT LAW

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

TAX ID #58-1830721

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

September 30, 2026
Client: 001159
Matter: 068168
Invoice #: 414274

RE: Fee Application Preparation

For Professional Services Rendered Through September 30, 2026

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
9/22/2026	CLM	Analysis of Evert Weathersby Houff's August invoice for privilege and compliance (3.0); e-mail to CMM regarding same (0.1).	3.1	$240.00	$744.00
9/23/2026	CMM	Analyze, revise Evert Weathersby Houff's monthly fee statement (0.8); exchange e-mails with CLM regarding Evert Weathersby Houff's monthly fee statement (0.2).	1.0	$505.00	$505.00
9/24/2026	CMM	Exchange e-mails with CLM regarding Evert Weathersby Houff's monthly fee statement.	0.1	$505.00	$50.50
9/24/2026	CLM	E-mails to and from CMM regarding Evert Weathersby Houff's August invoice (0.1); analyze and revise same (1.5).	1.6	$240.00	$384.00
9/29/2026	CME	Review monthly fee application (0.2); receive and review e-mails from Rayburn Cooper and CMM regarding same (0.1).	0.3	$1,000.00	$300.00
9/29/2026	CMM	Analyze Evert Weathersby Houff's Seventy-Fourth Fee Application (0.2); exchange e-mails with CLM regarding same (0.1).	0.3	$505.00	$151.50
		Total Professional Services	6.4		$2,135.00

PERSON RECAP

Person		Level	Hours	Rate	Amount
CME	C. Michael Evert Jr.	PARTNER	0.3	$1,000.00	$300.00
CMM	Clare M. Maisano	PARTNER	1.4	$505.00	$707.00

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PERSON RECAP

Person		Level	Hours	Rate	Amount
CLM	Carrie L. Menegigian	PARALEGAL	4.7	$240.00	$1,128.00

Total Services	$2,135.00
PAY THIS AMOUNT	**$2,135.00**

Evert Weathersby Houff
ATTORNEYS AT LAW

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

TAX ID #58-1830721

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

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RE: Asbestos Matters

For Professional Services Rendered Through September 30, 2026

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
9/1/2026	CME	Prepare for and participate in conference call with client and Jones Day regarding case strategy (1.3); lengthy telephone conference with Caitlin Cahow regarding same (1.0).	2.3	$1,000.00	$2,300.00
9/1/2026	CME	E-mails from and to Austin Morey regarding Bates White tasking.	0.2	$1,000.00	$200.00
9/1/2026	CME	Receive and review e-mails from Allan Tananbaum, Brad Erens, and Jack Miller regarding relevant activity in other asbestos-related bankruptcy matters.	0.3	$1,000.00	$300.00
9/1/2026	CME	Receive and review e-mail and filing from Jack Miller regarding appellate activity.	0.1	$1,000.00	$100.00
9/1/2026	CME	Receive and review e-mails and memo from CMM regarding estimation trial transcripts.	0.4	$1,000.00	$400.00
9/1/2026	CME	Receive and review e-mail from Denise Martin regarding Phase I estimation trial (0.1); e-mail to JIH regarding same (0.1).	0.2	$1,000.00	$200.00
9/1/2026	CMM	Participate in conference with counsel regarding estimation and associated tasking (0.5); analyze, revise co-defendant bankruptcy materials (1.2); draft, revise associated document (1.5); exchange e-mails with CME, RML, and CLM regarding tort system activity (0.3).	3.5	$505.00	$1,767.50

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Date	Person	Description of Services	Hours	Rate	Amount
9/1/2026	CMM	Analyze transcripts and associated reports (0.7); exchange e-mails with Rayburn Cooper, CME, and CLM regarding same (0.2); analyze estimation documents and associated reports (0.4).	1.3	$505.00	$656.50
9/1/2026	CLM	Review documents potentially responsive to estimation (7.1); conference with ESW regarding same (0.1).	7.2	$240.00	$1,728.00
9/1/2026	ESW	Continued coordination and quality control activities in connection with estimation claim production, including related discussions with CLM.	2.5	$560.00	$1,400.00
9/2/2026	CME	Telephone call from Allan Tananbaum regarding case strategy (0.5); telephone call from Caitlin Cahow regarding same (0.4); lengthy telephone conference with Brad Erens regarding same (0.5).	1.4	$1,000.00	$1,400.00
9/2/2026	CME	Receive and review e-mails from Brad Erens and Dave McGonigle regarding insurance issues.	0.3	$1,000.00	$300.00
9/2/2026	CME	E-mails from and to Caitlin Cahow and Brad Erens regarding case strategy.	0.2	$1,000.00	$200.00
9/2/2026	CMM	Analyze co-defendant bankruptcy materials (1.2); draft, revise associated document (1.3); analyze claimant data and associated reports (1.4).	3.9	$505.00	$1,969.50
9/2/2026	CLM	Review documents potentially responsive to estimation.	7.5	$240.00	$1,800.00
9/2/2026	ESW	Continued coordination and quality control activities in connection with estimation claim production, including related discussions with CLM.	2.0	$560.00	$1,120.00
9/3/2026	CME	Prepare for and participate in conference call with client and Jones Day regarding overall case status and strategy (1.0); telephone call to Brad Erens regarding same (0.1); e-mails from and to Brad Erens, Caitlin Cahow, and CMM regarding same (0.2).	1.3	$1,000.00	$1,300.00
9/3/2026	CME	Receive and review e-mails from court reporting firm and Jones Day regarding trial transcripts.	0.2	$1,000.00	$200.00
9/3/2026	CME	Receive and review e-mails from Allan Tananbaum, Jones Day, and Rayburn Cooper regarding relevant activity in other asbestos-related bankruptcy matters.	0.5	$1,000.00	$500.00
9/3/2026	CMM	Prepare for and participate in conference with Jones Day, Rayburn Cooper, and McGuire Woods regarding case strategy.	0.9	$505.00	$454.50

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SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
9/3/2026	CLM	Review documents potentially responsive to estimation.	7.7	$240.00	$1,848.00
9/3/2026	ESW	Continued coordination and quality control activities in connection with estimation claim production, including related discussions with e-discovery vendor.	1.4	$560.00	$784.00
9/4/2026	CME	Telephone call from and to Brad Erens regarding case status.	0.2	$1,000.00	$200.00
9/4/2026	CME	Telephone call to Dave McGonigle regarding insurance issues (0.1); receive and review e-mails from Joe Safar and Brad Erens regarding same (0.2).	0.3	$1,000.00	$300.00
9/4/2026	CME	E-mails from and to various court reporters, Jones Day, and CMM in regard to Phase I estimation trial transcripts (0.3); conference with CMM regarding same (0.6).	0.9	$1,000.00	$900.00
9/4/2026	CME	Receive and review e-mails from Jones Day and Bates White regarding claims estimation.	0.2	$1,000.00	$200.00
9/4/2026	CMM	Participate in conference with CME regarding result of call with Jones Day, Rayburn Cooper, and McGuire Woods regarding case strategy.	0.2	$505.00	$101.00
9/4/2026	CMM	Analyze transcripts and associated reports (0.9); exchange e-mails with CLM regarding same (0.3); exchange e-mails with ACC counsel, Jones Day, and CME regarding transcripts (0.4); participate in conference with CME regarding same (0.6).	2.2	$505.00	$1,111.00
9/4/2026	CLM	Review documents potentially responsive to estimation.	6.6	$240.00	$1,584.00
9/5/2026	CMM	Analyze documents related to co-defendant bankruptcies (0.5); revise memorandum (0.5); exchange e-mails with CME regarding same (0.1).	1.1	$505.00	$555.50
9/7/2026	CME	E-mails from and to CMM regarding claims evaluation analysis and related documents (0.3); review and revise memo regarding same (1.2).	1.5	$1,000.00	$1,500.00
9/7/2026	CME	Receive and review e-mails and related documents from Brad Erens in regard to case strategy and potential next phase of case.	1.2	$1,000.00	$1,200.00
9/7/2026	CMM	Analyze co-defendant bankruptcy materials (0.5); draft, revise associated memorandum (1.2); exchange e-mails with Jones Day and CME regarding same (0.2).	1.9	$505.00	$959.50
9/7/2026	CLM	Review documents potentially responsive to estimation.	7.5	$240.00	$1,800.00

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Date	Person	Description of Services	Hours	Rate	Amount
9/8/2026	CME	Prepare for and participate in meetings at Jones Day in Atlanta in regard to case status and strategy and upcoming client meetings.	7.2	$1,000.00	$7,200.00
9/8/2026	CMM	Analyze draft documents and associated revisions (1.8); prepare for and participate in multiple meetings with FCR, Jones Day, and CME regarding documents (2.3); exchange follow-up e-mails with counsel regarding result of same and associated tasking (0.4).	4.5	$505.00	$2,272.50
9/8/2026	CMM	Analyze claimant data and associated reports (1.0); participate in several conferences and e-mail exchanges with RML and CLM regarding same (0.4).	1.4	$505.00	$707.00
9/8/2026	RML	Begin analysis of claimant data.	0.6	$540.00	$324.00
9/8/2026	CLM	Analysis of claimant data.	2.4	$240.00	$576.00
9/8/2026	CLM	Review documents potentially responsive to estimation.	5.4	$240.00	$1,296.00
9/9/2026	CME	Prepare for and participate in conference call with Jones Day, Bates White, and FCR counsel regarding claims projections (1.4); analysis of Bates White report regarding same (0.4); analysis of co-defendant data related to same (0.3).	2.1	$1,000.00	$2,100.00
9/9/2026	CME	E-mails from and to FCR counsel, ACC counsel, and Jones Day regarding proposed glossary for Court (0.3); draft proposed revisions to same (1.3).	1.6	$1,000.00	$1,600.00
9/9/2026	CME	Conference with CMM regarding trial transcript review and conference with ACC counsel regarding same (0.3); review proposed revisions to transcript in regard to same (0.7); receive and review e-mails from FCR counsel and court reporting firm regarding same (0.2).	1.2	$1,000.00	$1,200.00
9/9/2026	CMM	Exchange several e-mails with FCR counsel, Jones Day, and CME regarding proposed document and associated revisions.	0.3	$505.00	$151.50
9/9/2026	CMM	Participate in conference with ACC counsel regarding transcripts (0.3); participate in conferences and e-mail exchanges with Jones Day, Rayburn Cooper, and CME regarding same (0.7); analyze claimant data and associated reports (1.6); exchange e-mails with CLM regarding same (0.2); prepare for and participate in meeting with consultants, FCR, and Jones Day regarding draft document (1.0).	3.8	$505.00	$1,919.00

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Date	Person	Description of Services	Hours	Rate	Amount
9/9/2026	CMM	Analyze claimant data and associated reports (0.8); participate in several conferences and e-mail exchanges with RML and CLM regarding same (0.3).	1.1	$505.00	$555.50
9/9/2026	RML	Complete analysis of claimant data.	4.4	$540.00	$2,376.00
9/9/2026	CLM	Review documents potentially responsive to estimation.	7.5	$240.00	$1,800.00
9/9/2026	ESW	Continued coordination and quality control activities in connection with estimation claim production, including related discussions with EWH team and e-discovery vendor.	3.0	$560.00	$1,680.00
9/10/2026	CME	Prepare for and participate in conference call with client and Jones Day regarding case status and strategy.	1.1	$1,000.00	$1,100.00
9/10/2026	CME	E-mails from and to Dave McGonigle regarding insurance issues (0.3); telephone call from Dave McGonigle regarding same (0.4); e-mails to and from Bates White regarding same (0.2).	0.9	$1,000.00	$900.00
9/10/2026	CME	Receive and review e-mails from Brad Erens and Bates White regarding claims projections.	0.2	$1,000.00	$200.00
9/10/2026	CME	Receive and review e-mails from Matt Tomsic and CMM regarding Phase I estimation trial transcripts.	0.2	$1,000.00	$200.00
9/10/2026	CME	Receive and review e-mail and summary from CMM in regard to pending claims.	0.2	$1,000.00	$200.00
9/10/2026	CME	Receive and review e-mail from FCR counsel regarding estimation glossary (0.1); review modifications to same (0.1).	0.2	$1,000.00	$200.00
9/10/2026	CMM	Analyze claimant data (2.3); draft, revise associated report (0.5); participate in telephone conferences and e-mail exchanges with Jones Day, CME, and CLM regarding same (0.5).	3.3	$505.00	$1,666.50
9/10/2026	CMM	Analyze estimation documents (0.5); exchange e-mails with consultants, ESW, and CLM regarding same (0.4).	0.9	$505.00	$454.50
9/10/2026	CLM	Review documents potentially responsive to estimation.	7.7	$240.00	$1,848.00
9/10/2026	ESW	Continued coordination and quality control activities in connection with estimation claim production, including related discussions with EWH team and e-discovery vendor.	4.5	$560.00	$2,520.00
9/11/2026	CME	Receive and review e-mails from Bates White regarding claims forecasts (0.2); brief review of related data (0.4).	0.6	$1,000.00	$600.00

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Date	Person	Description of Services	Hours	Rate	Amount
9/11/2026	CME	Receive and review e-mails from Court, ACC counsel, and FCR counsel regarding glossary and transcript issues (0.2); e-mails from and to Jones Day and CMM regarding same (0.5).	0.7	$1,000.00	$700.00
9/11/2026	CMM	Participate in conference with client regarding privilege issues (0.2); analyze claimant data (1.8); analyze, revise associated reports (0.6); analyze estimation documents (0.5).	3.1	$505.00	$1,565.50
9/11/2026	CLM	Review documents potentially responsive to estimation.	7.0	$240.00	$1,680.00
9/13/2026	CME	E-mails from and to Jones Day, Rayburn Cooper, and CMM regarding Phase I estimation trial transcripts.	0.3	$1,000.00	$300.00
9/14/2026	CME	E-mails and revisions from and to Brad Erens and Caitlin Cahow regarding draft presentation for upcoming client meeting.	2.0	$1,000.00	$2,000.00
9/14/2026	CME	E-mails from and to client, Jones Day, Rayburn Cooper, and CMM regarding ongoing issues relating to transcripts of Phase I estimation trial (0.5); analysis of transcript errors in regard to same (0.5).	1.0	$1,000.00	$1,000.00
9/14/2026	CME	Receive and review e-mail from Dave McGonigle regarding insurance issues.	0.1	$1,000.00	$100.00
9/14/2026	CMM	Exchange several e-mails with Jones Day, Rayburn Cooper, ACC counsel, CME, and CLM regarding transcripts (0.5); participate in follow-up conferences with CLM regarding same (0.2); analyze estimation documents (1.5); exchange e-mails with ESW and consultants regarding same (0.2).	2.4	$505.00	$1,212.00
9/14/2026	CMM	Analyze claimant data (2.1); analyze, revise associated reports (0.5).	2.6	$505.00	$1,313.00
9/14/2026	CLM	Review documents potentially responsive to estimation.	7.6	$240.00	$1,824.00
9/14/2026	CMR	Obtain and review transcripts for potential precedent and e-mails with CMM regarding same.	1.2	$235.00	$282.00
9/14/2026	ESW	Continued coordination and quality control activities in connection with estimation claim production, including related discussions with CLM and e-discovery vendor.	3.0	$560.00	$1,680.00

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Date	Person	Description of Services	Hours	Rate	Amount
9/15/2026	CME	Continued review of materials in preparation for upcoming case status meeting with client (1.8); e-mails from and to Brad Erens and Caitlin Cahow regarding same (0.2); telephone calls from and to Allan Tananbaum, Brad Erens, and Caitlin Cahow regarding same (1.7).	3.7	$1,000.00	$3,700.00
9/15/2026	CME	Receive and review e-mails from Court and Jack Miller regarding Phase I estimation trial transcripts.	0.1	$1,000.00	$100.00
9/15/2026	CMM	Analyze transcripts and associated documents (0.8); exchange e-mails with FCR counsel, Jones Day, Rayburn Cooper, CME, and CLM regarding same (0.4).	1.2	$505.00	$606.00
9/15/2026	CMM	Analyze estimation documents (0.7); exchange e-mails with consultants, ESW, and CLM regarding same (0.2).	0.9	$505.00	$454.50
9/15/2026	CMM	Analyze claimant data (1.8); analyze, revise associated reports (0.4); analyze associated documents and correspondence (0.7).	2.9	$505.00	$1,464.50
9/15/2026	CLM	Review documents potentially responsive to estimation (7.0); conference with ESW regarding same (0.2).	7.2	$240.00	$1,728.00
9/15/2026	ESW	Continued coordination and quality control activities in connection with estimation claim production, including related discussions with CLM and e-discovery vendor.	2.5	$560.00	$1,400.00
9/16/2026	CME	Prepare for and participate in conference call with client and Jones Day regarding upcoming strategy meeting (1.0); separate telephone call from Allan Tananbaum regarding same (0.4); e-mails and review and revision of draft presentation regarding same (1.7).	3.1	$1,000.00	$3,100.00
9/16/2026	CME	Receive and review e-mail from Jack Miller regarding tort system activity.	0.1	$1,000.00	$100.00
9/16/2026	CME	Receive and review e-mails from ACC counsel, Rayburn Cooper, and CMM regarding Phase I estimation trial transcripts.	0.3	$1,000.00	$300.00
9/16/2026	CMM	Analyze documents related to tort system deposition activity (0.2); exchange e-mails with Rayburn Cooper, CME, and CLM regarding same (0.2).	0.4	$505.00	$202.00
9/16/2026	CMM	Analyze transcripts and associated reports (2.8); exchange several e-mails with ACC counsel, Jones Day, Rayburn Cooper, CME, and CLM regarding same (0.4).	3.2	$505.00	$1,616.00

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Date	Person	Description of Services	Hours	Rate	Amount
9/16/2026	CLM	Review documents potentially responsive to estimation.	7.4	$240.00	$1,776.00
9/17/2026	CME	Telephone call from Brad Erens regarding case strategy (0.4); prepare for and participate in conference call with client and Jones Day regarding same (0.5); e-mails from and to Allan Tananbaum, Jones Day, and CMM regarding same (0.3).	1.2	$1,000.00	$1,200.00
9/17/2026	CME	Receive and review e-mails from court reporting firm, Rayburn Cooper, and CMM regarding Phase I estimation trial transcripts (0.3); conference with CMM regarding next steps in regard to same (0.2).	0.5	$1,000.00	$500.00
9/17/2026	CMM	Prepare for and participate in conference with non-Debtor affiliates and Jones Day regarding case strategy and estimation (0.4); prepare for and participate in conference with client, Jones Day, and CME regarding case strategy and estimation (0.5); exchange e-mails with CME regarding next steps and associated tasking (0.2).	1.1	$505.00	$555.50
9/17/2026	CMM	Analyze estimation documents (2.3); exchange e-mails with RML, ESW, and CLM regarding same (0.3).	2.6	$505.00	$1,313.00
9/17/2026	CMM	Analyze claimant data and associated reports.	1.9	$505.00	$959.50
9/17/2026	CMM	Analyze opinion in co-defendant bankruptcy for potential precedent and applicability to the Aldrich case (0.6); exchange e-mails with Rayburn Cooper and Jones Day regarding same (0.1).	0.7	$505.00	$353.50
9/17/2026	CMM	Exchange e-mails with and participate in conference with client regarding estimation, case strategy, and associated tasking.	0.7	$505.00	$353.50
9/17/2026	CMM	Prepare for and participate in meeting with non-Debtor affiliates and Jones Day regarding case strategy and estimation.	0.7	$505.00	$353.50
9/17/2026	CLM	Analyze transcripts (4.3); draft, revise associated document (0.4); e-mails to and from CMM regarding same (0.1).	4.8	$240.00	$1,152.00
9/17/2026	CLM	Review documents potentially responsive to estimation.	3.0	$240.00	$720.00
9/18/2026	CME	Prepare for and participate in conference call with Jones Day and K&L Gates regarding insurance issues.	0.5	$1,000.00	$500.00

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Date	Person	Description of Services	Hours	Rate	Amount
9/18/2026	CME	Prepare for and participate in conference call with client, Trane counsel, and Jones Day regarding case status and strategy (2.0); telephone call from and to Allan Tananbaum regarding same (0.3).	2.3	$1,000.00	$2,300.00
9/18/2026	CME	Receive and review e-mails from Rayburn Cooper regarding Phase I estimation trial transcripts (0.2); review latest revision requests in regard to same (0.3).	0.5	$1,000.00	$500.00
9/18/2026	CMM	Analyze estimation documents and associated reports (1.1); exchange e-mails with consultants, ESW, and CLM regarding same (0.3).	1.4	$505.00	$707.00
9/18/2026	CMM	Exchange e-mails with Jones Day regarding PIQs.	0.1	$505.00	$50.50
9/18/2026	CMM	Analyze transcripts and associated reports (0.5); exchange e-mails with Rayburn Cooper and CLM regarding same (0.2).	0.7	$505.00	$353.50
9/18/2026	CLM	Analysis of recent deposition notices served on the Debtors and pertinent case documentation (0.3); review documents potentially responsive to estimation (7.0).	7.3	$240.00	$1,752.00
9/18/2026	ALR	Review documents pertinent to estimation, including quality control measures (1.1); communications with ESW on same (0.1).	1.2	$495.00	$594.00
9/21/2026	CME	Receive and review e-mails from Jones Day, Rayburn Cooper, and CMM regarding Phase I estimation trial transcripts.	0.3	$1,000.00	$300.00
9/21/2026	CMM	Analyze transcripts and associated reports (2.3); exchange e-mails with Jones Day, Rayburn Cooper, CME, and CLM regarding same (0.5).	2.8	$505.00	$1,414.00
9/21/2026	CMM	Participate in conference with client regarding case strategy and estimation (1.4); participate in conference with counsel regarding same (0.7).	2.1	$505.00	$1,060.50
9/21/2026	CLM	Review documents potentially responsive to estimation.	7.7	$240.00	$1,848.00
9/22/2026	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity.	0.1	$1,000.00	$100.00
9/22/2026	CME	Receive and review e-mails and related filings from Jack Miller in regard to relevant appellate activity in other asbestos-related bankruptcy cases and similar contexts.	1.4	$1,000.00	$1,400.00
9/22/2026	CME	Receive and review e-mails and related documents from Jack Miller and CMM regarding finalization of transcripts for Phase I estimation trial.	0.3	$1,000.00	$300.00

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9/22/2026	CMM	Analyze materials related to tort system deposition activity (0.1); exchange e-mails with Rayburn Cooper, CME, and CLM regarding same (0.2).	0.3	$505.00	$151.50
9/22/2026	CMM	Exchange e-mails with Jones Day, Rayburn Cooper, and CLM regarding transcripts (0.2); analyze associated reports and transcripts (0.6).	0.8	$505.00	$404.00
9/22/2026	CLM	Analyze transcripts (2.2); draft, revise associated document (0.3); e-mails to and from CMM regarding same (0.1).	2.6	$240.00	$624.00
9/22/2026	CLM	Review documents potentially responsive to estimation.	1.2	$240.00	$288.00
9/22/2026	ESW	Continued coordination and quality control activities in connection with estimation claim production.	2.3	$560.00	$1,288.00
9/23/2026	CME	E-mails from and to Allan Tananbaum, Dave McGonigle, and Brad Erens regarding communications with insurers.	0.4	$1,000.00	$400.00
9/23/2026	CME	Receive and review e-mail from Brad Erens regarding upcoming case strategy meetings.	0.2	$1,000.00	$200.00
9/23/2026	CME	Receive and review e-mails from Jack Miller regarding finalization of official transcripts for Phase I estimation trial.	0.2	$1,000.00	$200.00
9/23/2026	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity.	0.2	$1,000.00	$200.00
9/23/2026	CMM	Analyze materials related to tort system deposition activity (0.1); exchange e-mails with Rayburn Cooper, CME, and CLM regarding same (0.2).	0.3	$505.00	$151.50
9/23/2026	CMM	Analyze transcripts and associated reports (0.8); exchange e-mails with Jones Day, Rayburn Cooper, and CLM regarding same (0.3).	1.1	$505.00	$555.50
9/23/2026	CLM	Analysis of recent deposition notices served on the Debtors and pertinent case documentation (0.4); e-mails to and from CMM regarding same (0.1).	0.5	$240.00	$120.00
9/23/2026	CLM	Review documents potentially responsive to estimation.	7.0	$240.00	$1,680.00
9/23/2026	ESW	Continued coordination and quality control activities in connection with estimation claim production, including related discussions with CLM and e-discovery vendor.	4.0	$560.00	$2,240.00

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Date	Person	Description of Services	Hours	Rate	Amount
9/24/2026	CME	E-mails from and to Brad Erens and Amanda Johnson regarding potential strategy meeting (0.2); review and revise potential presentation in regard to same (0.8).	1.0	$1,000.00	$1,000.00
9/24/2026	CME	Receive and review e-mails from Court and Jack Miller regarding official transcripts for Phase I estimation trial.	0.1	$1,000.00	$100.00
9/24/2026	CME	Receive and review e-mails from Brad Erens and Dave McGonigle regarding insurance issues.	0.2	$1,000.00	$200.00
9/24/2026	CMM	Analyze claimant data and associated reports (3.2); exchange e-mails with CLM regarding same (0.3); exchange e-mails with Jones Day regarding same (0.2).	3.7	$505.00	$1,868.50
9/24/2026	CMM	Analyze estimation documents and associated reports (1.2); exchange e-mails with consultants, ESW, and CLM regarding same (0.2).	1.4	$505.00	$707.00
9/24/2026	CLM	Analysis of recent deposition notices served on the Debtors and pertinent case documentation.	0.6	$240.00	$144.00
9/24/2026	CLM	Review documents potentially responsive to estimation.	5.9	$240.00	$1,416.00
9/24/2026	ESW	Continued coordination and quality control activities in connection with estimation claim production.	3.0	$560.00	$1,680.00
9/25/2026	CME	E-mails from and to Allan Tananbaum, Dave McGonigle, and Brad Erens regarding various insurance issues.	0.4	$1,000.00	$400.00
9/25/2026	CME	Receive and review e-mails from Allan Tananbaum and Jones Day regarding upcoming strategy meeting and draft presentation in regard to same (0.2); continued review of presentation in regard to same (0.9).	1.1	$1,000.00	$1,100.00
9/25/2026	CME	E-mails from and to Brad Erens regarding estimation trial tasking evaluation.	0.2	$1,000.00	$200.00
9/25/2026	CME	Begin review of Order in regard to Phase I estimation trial (0.5); several e-mails and telephone calls with client, Jones Day, K&L Gates, and others in regard to Order (1.4).	1.9	$1,000.00	$1,900.00
9/25/2026	CMM	Analyze estimation Order (0.4); exchange e-mails with and participate in telephone conferences with Rayburn Cooper, Jones Day, and client regarding same (0.5); participate in telephone conferences and e-mail exchanges with outside counsel, ESW, and CLM regarding same and associated tasking (1.3).	2.2	$505.00	$1,111.00

September 30, 2026
Client: 001159
Matter: 068169
Invoice #: 414275

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
9/25/2026	CMM	Analyze claimant data and associated reports (0.4); exchange e-mails with CLM regarding same (0.2).	0.6	$505.00	$303.00
9/25/2026	CLM	Review documents potentially responsive to estimation (7.1); conference with ESW regarding same (0.4).	7.5	$240.00	$1,800.00
9/25/2026	ESW	Continued coordination and quality control activities in connection with estimation claim production, including communications with CLM and e-discovery vendor.	4.5	$560.00	$2,520.00
9/27/2026	CME	Review and revise proposed presentation for upcoming strategy meeting with client (0.5); e-mails from and to Allan Tananbaum and Jones Day regarding same (0.2).	0.7	$1,000.00	$700.00
9/28/2026	CME	Several telephone conferences with Allan Tananbaum and Brad Erens regarding case strategy (0.6); receive and review e-mails from same regarding same (0.3); continued review of draft presentation (0.6).	1.5	$1,000.00	$1,500.00
9/28/2026	CME	Receive and review e-mail from CMM regarding claims data (0.1); analysis of previous calculations in regard to same (0.2).	0.3	$1,000.00	$300.00
9/28/2026	CME	E-mails to and from CMM regarding estimation next steps.	0.2	$1,000.00	$200.00
9/28/2026	CME	Receive and review e-mails from Rayburn Cooper regarding official trial transcripts.	0.1	$1,000.00	$100.00
9/28/2026	CMM	Prepare for and participate in conference with client regarding estimation and case strategy.	1.0	$505.00	$505.00
9/28/2026	CMM	Analyze estimation documents (2.1); exchange e-mails with consultants, ESW, and CLM regarding same (0.2); analyze associated reports (0.2).	2.5	$505.00	$1,262.50
9/28/2026	CLM	Review documents potentially responsive to estimation.	7.0	$240.00	$1,680.00
9/28/2026	CMR	Obtain and review transcripts for potential precedent and e-mails with CMM regarding same.	1.1	$235.00	$258.50
9/29/2026	CME	Prepare for and participate in conference call with client, Jones Day, and Trane counsel regarding case status and strategy (1.5); several telephone calls from and to Allan Tananbaum, Brad Erens, and Bates White regarding same (1.9).	3.4	$1,000.00	$3,400.00

September 30, 2026
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SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
9/29/2026	CME	Receive and review e-mail from Austin Morey regarding estimation tasking (0.1); receive and review e-mails and related documents from Jones Day regarding same (0.4).	0.5	$1,000.00	$500.00
9/29/2026	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity.	0.1	$1,000.00	$100.00
9/29/2026	CMM	Analyze materials in preparation for upcoming meeting (0.7); analyze claimant data and associated reports (2.0); analyze estimation documents and associated correspondence (1.3).	4.0	$505.00	$2,020.00
9/29/2026	CLM	Review documents potentially responsive to estimation.	7.7	$240.00	$1,848.00
9/29/2026	ESW	Continued coordination and quality control activities in connection with estimation claim production.	2.5	$560.00	$1,400.00
9/30/2026	CME	Analysis of recent relevant activity in other asbestos-related bankruptcy matters for possible impact on Aldrich matter (0.4); receive and review e-mail and related documents from Jack Miller regarding same (0.3).	0.7	$1,000.00	$700.00
9/30/2026	CME	E-mails from and to Brad Erens regarding weekly strategy call with client.	0.2	$1,000.00	$200.00
9/30/2026	CME	E-mails from and to Jones Day regarding case coordination.	0.2	$1,000.00	$200.00
9/30/2026	CME	Receive and review e-mail from Jack Miller regarding tort system activity.	0.1	$1,000.00	$100.00
9/30/2026	CMM	Analyze claimant data and associated reports (0.8); exchange e-mails with Jones Day regarding same (0.2); participate in conference with counsel regarding estimation and associated tasking (0.3); analyze materials regarding tort system deposition activity (0.2); exchange e-mails with Rayburn Cooper, CME, and CLM regarding same (0.2).	1.7	$505.00	$858.50
9/30/2026	CMM	Analyze opinion in co-defendant bankruptcy for potential precedent (0.5); analyze associated article (0.2).	0.7	$505.00	$353.50
9/30/2026	ESW	Continued coordination and quality control activities in connection with estimation claim production.	3.0	$560.00	$1,680.00
		Total Professional Services	339.9		$162,647.00

September 30, 2026
Client: 001159
Matter: 068169
Invoice #: 414275

PERSON RECAP

Person		Level	Hours	Rate	Amount
CME	C. Michael Evert Jr.	PARTNER	59.6	$1,000.00	$59,600.00
RML	Richard M. Lauth	PARTNER	5.0	$540.00	$2,700.00
CMM	Clare M. Maisano	PARTNER	82.1	$505.00	$41,460.50
CLM	Carrie L. Menegigian	PARALEGAL	151.5	$240.00	$36,360.00
CMR	Callie M. Robertson	PARALEGAL	2.3	$235.00	$540.50
ALR	Amy L. Reynolds	COUNSEL	1.2	$495.00	$594.00
ESW	Eileen S. Wright	COUNSEL	38.2	$560.00	$21,392.00

Total Services	$162,647.00
PAY THIS AMOUNT	**$162,647.00**

Evert | Weathersby | Houff
ATTORNEYS AT LAW

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

TAX ID #58-1830721

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

September 30, 2026
Client: 001159
Matter: 068185
Invoice #: 414276

RE: General Corporate

For Professional Services Rendered Through September 30, 2026

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
9/1/2026	CME	Receive and review e-mail and draft agenda from Troy Lewis in regard to upcoming board meetings.	0.2	$1,000.00	$200.00
9/2/2026	CME	Telephone calls from Brad Erens regarding upcoming Board meeting (0.4); prepare for and participate in quarterly board meeting for Aldrich and Murray (1.3).	1.7	$1,000.00	$1,700.00
		Total Professional Services	1.9		$1,900.00

PERSON RECAP

Person		Level	Hours	Rate	Amount
CME	C. Michael Evert Jr.	PARTNER	1.9	$1,000.00	$1,900.00

Total Services	$1,900.00
PAY THIS AMOUNT	**$1,900.00**

EXHIBIT B

Proposed Order

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NORTH CAROLINA
CHARLOTTE DIVISION

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

ORDER GRANTING THE NINETEENTH INTERIM APPLICATION OF EVERT WEATHERSBY HOUFF FOR ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS SPECIAL ASBESTOS LITIGATION COUNSEL TO THE DEBTORS FOR THE PERIOD FROM JUNE 1, 2026 THROUGH SEPTEMBER 30, 2026

This matter coming before the Court on the *Nineteenth Interim Application of Evert Weathersby Houff for Allowance of Compensation for Services Rendered and Reimbursement of Expenses as Special Asbestos Litigation Counsel to the Debtors for the Period From June 1, 2026 through September 30, 2026* (the "Interim Fee Application")[2] filed by Evert Weathersby Houff as Special Asbestos Litigation Counsel to

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

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

the above-captioned debtors and debtors in possession (the "Debtors"); the Court having reviewed the Interim Fee Application; the Court having found that (i) the Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334, (ii) this is a core proceeding pursuant to 28 U.S.C. § 157(b), (iii) notice of the Interim Fee Application and the notice of an opportunity for hearing were served upon the parties required by Local Rule 2002-1(g) and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professional*s [Dkt. 171], as amended on January 13, 2026 [Dkt. 3008] (the "Interim Compensation Order") and no other or further notice is required, (iv) the compensation requested in the Interim Fee Application is reasonable and for actual and necessary services rendered by Evert Weathersby Houff on behalf of the Debtors during the period from June 1, 2026 through September 30, 2026 (the "Compensation Period"), (v) the expenses for which reimbursement is sought in the Interim Fee Application are actual and necessary expenses incurred by Evert Weathersby Houff during the Compensation Period on behalf of the Debtors, and (vi) the Interim Fee Application fully complies with the Interim Compensation Order, the Bankruptcy Code, the Bankruptcy Rules, the Local Rules, and the Compensation Guidelines; and the Court having determined that the legal and factual bases set forth in the Interim Fee Application establish just cause for the relief granted herein;

IT IS HEREBY ORDERED THAT:

1. The Interim Fee Application is GRANTED.

2. Evert Weathersby Houff is awarded, on an interim basis, compensation for professional services rendered during the Compensation Period in the amount of $940,912.50 and reimbursement for actual and necessary expenses incurred by Evert Weathersby Houff during the Compensation Period in the amount of $246,784.96.

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

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

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

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

United States Bankruptcy Court