

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NORTH CAROLINA
CHARLOTTE DIVISION

In re

ALDRICH PUMP LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 20-30608 (JCW)

(Jointly Administered)

**ELEVENTH 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 OCTOBER 1, 2023 THROUGH JANUARY 31, 2024**

Name of Applicant:	Evert Weathersby Houff
Authorized to Provide Professional Services to:	The above-captioned Debtors and Debtors in Possession
Date of Order Approving Retention:	June 22, 2020 (as of the Petition Date), and amended on August 18, 2020
Petition Date:	June 18, 2020
Amount of Compensation sought as actual, reasonable and necessary:	\$1,257,259.00
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	\$1,049.75 ²
Total Compensation Approved by Interim Fee Order to Date:	\$9,372,038.00

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.

² As reflected in the Tenth Interim Fee Application, the Debtors inadvertently overpaid Evert Weathersby Houff by \$736.25 for the Thirty-Sixth Monthly Fee Statement. Evert Weathersby Houff has returned this \$736.25 overpaid amount to the Debtors.



203060824031100000000007

Total Expenses Approved by Interim Fee Order to Date: \$148,701.39

Total Allowed Compensation Paid to Date: \$9,372,038.00

Total Allowed Expenses Paid to Date: \$148,701.39

Compensation Already Paid Pursuant to a Monthly Fee Statement But Not Yet Allowed: \$516,128.85

Expenses Already Paid Pursuant to a Monthly Fee Statement But Not Yet Allowed: \$913.63

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

Prior Monthly Fee Statements Submitted:

Date Submitted	Month Covered	Fees	Expenses
November 30, 2023	October 1 – October 31, 2023	\$302,379.00	\$820.18
January 2, 2024	November 1 – November 30, 2023	\$271,097.50	\$93.45
January 30, 2024	December 1 – December 31, 2023	\$303,141.50	\$109.52
March 1, 2024	January 1 – January 31, 2024	\$380,641.00	\$26.60

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

SUMMARY OF HOURS AND COMPENSATION BY PROFESSIONAL

Name of Professional	Position	Hourly Billing Rate	Total Hours Billed	Total Compensation
C. Michael Evert, Jr.	Partner	\$850.00	252.4	\$214,540.00
Richard M. Lauth	Partner	\$495.00	11.3	\$5,593.50
Clare M. Maisano	Partner	\$450.00	520.2	\$234,090.00
Amy L. Reynolds	Counsel	\$475.00	394.4	\$187,340.00
Eileen S. Wright	Counsel	\$505.00	185.6	\$93,728.00
Carol A. Zuckerman	Counsel	\$565.00	249.5	\$140,967.50
Andrew S. Rogers	Associate	\$410.00	0.8	\$328.00
Sarah M. Canup	Paralegal	\$280.00	473.0	\$132,440.00
Jody L. Dolinger	Paralegal	\$180.00	13.1	\$2,358.00
Patricia M. McGrath	Paralegal	\$200.00	43.5	\$8,700.00
Carrie L. Menegigian	Paralegal	\$215.00	556.5	\$119,647.50
Callie M. Robertson	Paralegal	\$210.00	490.5	\$103,005.00
P. Lynn Sisk	Paralegal	\$245.00	25.9	\$6,345.50
David A. Boyd	Clerk	\$140.00	26.2	\$3,668.00
Jessica P. Rossi	Clerk	\$140.00	32.2	\$4,508.00
TOTAL			3,275.1	\$1,257,259.00

BLENDED RATE OF PROFESSIONALS - TOTAL

Professionals	Blended Rate	Total Hours	Total Compensation
Partners, Counsel, and Associates	\$543.05	1,614.2	\$876,587.00
Paralegals and Clerks	\$229.20	1,660.9	\$380,672.00
TOTAL		3,275.1	\$1,257,259.00

COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees
Case Administration and Business Operations	36.1	\$25,005.00
Court Hearings	8.0	\$6,560.00
General Corporate and Real Estate	5.3	\$4,505.00
Litigation and Adversary Proceedings	37.4	\$23,872.50
Professional Retention/Fee Issues	0.7	\$355.00
Fee Application Preparation	34.9	\$11,462.00
Asbestos Matters	3,152.7	\$1,185,499.50
TOTAL	3,275.1	\$1,257,259.00

EXPENSE SUMMARY

Expense Category	Service Provider (if applicable)	Total Expenses
Electronic Docket Costs		\$645.02
Outside Vendor Document Costs		\$399.00
Postage	In-house actual postage used	\$5.73
TOTAL		\$1,049.75

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

In re

ALDRICH PUMP LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 20-30608 (JCW)

(Jointly Administered)

**ELEVENTH 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 OCTOBER 1, 2023 THROUGH JANUARY 31, 2024**

Evert Weathersby Houff, special asbestos litigation counsel to the above-captioned debtors and debtors in possession (the "Debtors"), makes its eleventh interim application for allowance of compensation of \$1,257,259.00 and reimbursement of expenses of \$1,049.75 for the period from October 1, 2023 through January 31, 2024 (the "Compensation Period") in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals*, dated July 15, 2020 [Dkt. 171] (the "Interim Compensation Order"). In support of this Application, Evert Weathersby Houff respectfully represents as follows:

Overview

1. Evert Weathersby Houff attorneys and paraprofessionals expended a total of 3,275.1 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. 74] (the "Retention Application"), by which the Debtors sought authority to retain and employ Evert Weathersby Houff as Special Asbestos Litigation Counsel in the Chapter 11 Cases. On June 22, 2020, the Court entered an order [Dkt. 86] (the "Original Retention Order") authorizing the retention of Evert Weathersby Houff as the Debtors' Special Asbestos Litigation Counsel as of the Petition Date.

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

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

Jurisdiction

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

Summary of Services

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

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

Prior Monthly Fee Statements

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

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

Date Submitted	Period Covered	Requested Fees	Requested Expenses	Payment Received	Amount Outstanding
November 30, 2023	October 1 – October 31, 2023	\$302,379.00	\$820.18	\$272,961.28	\$30,237.90
January 2, 2024	November 1 – November 30, 2023	\$271,097.50	\$93.45	\$244,081.20	\$27,109.75
January 30, 2024	December 1 – December 31, 2023	\$303,141.50	\$109.52	\$0.00	\$303,251.02
March 1, 2024	January 1 – January 31, 2024	\$380,641.00	\$26.60	\$0.00	\$380,667.60

14. In total, Evert Weathersby Houff has submitted the Prior Monthly Fee Statements during the Compensation Period for total fees of \$1,257,259.00 and total expenses of \$1,049.75. 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 *Forty-Third Monthly Statement of Fees and Expenses Incurred by Evert Weathersby Houff as Special Asbestos Litigation Counsel for the Debtors for the Period from January 1, 2024 Through January 31, 2024* 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 — 36.1 hours —

\$25,005.00

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

16. Court Hearings — 8.0 hours — \$6,560.00

Evert Weathersby Houff's activities during the Compensation Period included preparing for and attending court omnibus hearings, including those involving the Motion of the Future Asbestos Claimants' Representative for an Order to Establish a Protocol for Determining a Representative Sample of Resolved Claims for Purposes of Discovery and Use in the Estimation Proceeding, Request for Certification of Direct Appeal to the Court of Appeals of Order Denying Mr. Robert Semian and Forty-Six Other MRHFM Plaintiffs' Motion to Dismiss, and Request of the Official Committee of Asbestos Personal Injury Claimants for Certification of Direct Appeal to the Court of Appeals of Order Denying Committee's Motion to Dismiss.

17. General Corporate and Real Estate — 5.3 hours — \$4,505.00

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. Litigation and Adversary Proceedings — 37.4 hours — \$23,872.50

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 the Motions of the Debtors; 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 in connection with the Adversary Proceeding.

19. Professional Retention and Fee Issues — 0.7 hours — \$355.00

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

20. Fee Application Preparation — 34.9 hours — \$11,462.00

Evert Weathersby Houff's activities during the Compensation Period included reviewing its invoices for September, October, November and December 2023 and January, 2024 for

privilege and to ensure compliance with the Local Rules and the Compensation Guidelines; and drafting the Tenth Interim Fee Application.

21. Asbestos Matters — 3,152.7 hours — \$1,185,499.50

Evert Weathersby Houff's activities during the Compensation Period included assisting bankruptcy counsel with asbestos related inquiries from the Future Claimants' Representative, and preparing for and attending calls with the Future Claimants' Representative team in regard to same; coordinating with Bates White regarding organization and review of the Debtors' historic claims database, proofs of claim, and Personal Injury Questionnaires, as well as information received from asbestos bankruptcy trusts; communicating with potential indemnitees; analyzing asbestos-related issues in connection with and assisting bankruptcy counsel in drafting of pleadings related to the Request for Certification of Direct Appeal to the Court of Appeals of Order Denying Mr. Robert Semian and Forty-Six Other MRHFM Plaintiffs' Motion to Dismiss, and Request of the Official Committee of Asbestos Personal Injury Claimants for Certification of Direct Appeal to the Court of Appeals of Order Denying Committee's Motion to Dismiss, the Debtors' Motion to Reconsider Ruling Granting Motion to Strike, the Debtors' Motion for Rehearing Concerning the Issue of Sampling on DCPF's Subpoena-Related Motions, and the Agreed Motion to Amend Case Management Order for Estimation of Asbestos Claims; evaluating and responding to both informal and formal requests for information from the Asbestos Committee and/or the Future Claimants' Representative 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

22. 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 \$1,049.75. Itemized records detailing the Expenses incurred during the Compensation Period are attached to the Prior Monthly Fee Statements.

Conclusion

23. 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

24. 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

25. 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: March 11, 2024
Atlanta, Georgia

Respectfully submitted,

/s/ C. Michael Evert, Jr.

C. Michael Evert, Jr.

EVERT WEATHERSBY HOUFF

3455 Peachtree Road NE, Suite 1550

Atlanta, Georgia 30326

Telephone: (678) 651-1200

Facsimile: (678) 651-1201

E-mail: cmevert@ewhlaw.com

SPECIAL ASBESTOS LITIGATION
COUNSEL FOR DEBTORS AND
DEBTORS IN POSSESSION

EXHIBIT A

Prior Monthly Fee Statements

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NORTH CAROLINA
CHARLOTTE DIVISION

In re

ALDRICH PUMP LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 20-30608

(Jointly Administered)

**FORTIETH MONTHLY STATEMENT OF FEES AND EXPENSES
INCURRED BY EVERT WEATHERSBY HOUFF AS SPECIAL
ASBESTOS LITIGATION COUNSEL FOR THE DEBTORS
FOR THE PERIOD FROM OCTOBER 1, 2023 THROUGH OCTOBER 31, 2023**

In accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Dkt. 171] (the "Interim Compensation Order"), Evert Weathersby Houff ("EWH"), special asbestos litigation counsel to Aldrich Pump LLC and Murray Boiler LLC as debtors and debtors in possession (together, the "Debtors"), submits its *Fortieth Monthly Statement of Fees and Expenses Incurred by Evert Weathersby Houff as Special Asbestos Litigation Counsel for the Debtors for the Period From October 1, 2023 Through October 31, 2023* (the "Monthly Fee Statement").

Itemization of Services Rendered and Expenses Incurred

1. Attached hereto as Exhibit A is EWH's invoice for the period October 1, 2023 through October 31, 2023 (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	\$302,379.00
Total Expenses	\$820.18
TOTAL	\$303,199.18

3. Pursuant to the Interim Compensation Order, EWH seeks payment of \$272,961.28 from the Debtors for the Statement Period (the "Interim Amount"), representing (a) 90% of EWH's fees and (b) 100% of its incurred expenses.

Notice and Objection Procedures

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

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

5. Pursuant to the Interim Compensation Order, objections to this Monthly Fee Statement (each, an "Objection"), if any, must be served upon the Notice Parties, including EWH, no later than December 14, 2023 (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: November 30, 2023
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 Weatherby Houff

ATTORNEYS AT LAW

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

TAX ID #58-1830721

COVER SHEET

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

October 31, 2023
Client: 001159
Page: 1

Attention: Allan Tananbaum, Esq.

For Professional Services Rendered Through October 31, 2023

ACCOUNT SUMMARY

Matter	Description	Invoice #	Services	Tax	Disbursements	Interest	Total
068159	Case Administration and Busin	406533	\$5,165.00	\$0.00	\$820.18	\$0.00	\$5,985.18
068163	Court Hearings	406534	\$1,490.00	\$0.00	\$0.00	\$0.00	\$1,490.00
068167	Professional Retention/Fee Is:	406535	\$135.00	\$0.00	\$0.00	\$0.00	\$135.00
068168	Fee Application Preparation	406536	\$3,679.00	\$0.00	\$0.00	\$0.00	\$3,679.00
068169	Asbestos Matters	406537	\$290,380.00	\$0.00	\$0.00	\$0.00	\$290,380.00
068185	General Corporate	406538	\$1,530.00	\$0.00	\$0.00	\$0.00	\$1,530.00

PAY THIS AMOUNT

\$303,199.18

Even Weathersby Houff

ATTORNEYS AT LAW

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

TAX ID #58-1830721

Aldrich Murray Bankruptcy
FEE SUMMARY – October 31, 2023

Timekeeper Name	Title	Billing Rate	Billed Hours	Total
C. Michael Evert Jr.	PARTNER	\$850.00	72.9	\$61,965.00
Clare M. Maisano	PARTNER	\$450.00	148.3	\$66,735.00
TOTAL			221.2	\$128,700.00
Amy L. Reynolds	OF COUNSEL	\$475.00	83.3	\$39,567.50
Eileen S. Wright	OF COUNSEL	\$505.00	13.6	\$6,868.00
TOTAL			96.9	\$46,435.50
Sarah M. Canup	PARALEGAL	\$280.00	144.0	\$40,320.00
Jody L. Dolinger	PARALEGAL	\$180.00	7.1	\$1,278.00
Patricia A. McGrath	PARALEGAL	\$200.00	34.5	\$6,900.00
Carrie L. Menegigian	PARALEGAL	\$215.00	159.4	\$34,271.00
Callie M. Robertson	PARALEGAL	\$210.00	170.4	\$35,784.00
P. Lynn Sisk	PARALEGAL	\$245.00	24.5	\$6,002.50
TOTAL			539.9	\$124,555.50
David A. Boyd	CLERK	\$140.00	15.2	\$2,128.00
Jessica P. Rossi	CLERK	\$140.00	4.0	\$560.00
TOTAL			19.2	\$2,688.00
TOTAL			877.2	\$302,379.00

Evert Weathersey 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.

October 31, 2023

Client: 001159

Matter: 068159

Invoice #: 406533

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RE: Case Administration and Business Operations

For Professional Services Rendered Through October 31, 2023

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
10/3/2023	CME	Receive and review updated work in process tasking list for Chapter 11 case from Amanda Johnson (0.2); conference call with Jones Day and Rayburn Cooper regarding case coordination and tasking (0.8).	1.0	\$850.00	\$850.00
10/3/2023	CMM	Analyze reports in preparation for work in process meeting (0.2); attend work in process meeting with CME, Jones Day team, and Rayburn Cooper teams (0.8).	1.0	\$450.00	\$450.00
10/13/2023	CMM	Participate in work in process meeting with client team, Jones Day team, and Rayburn Cooper team (0.6); exchange follow-up e-mails with CME regarding same (0.2).	0.8	\$450.00	\$360.00
10/17/2023	CME	Receive and review updated work in process tasking list for Chapter 11 case from Amanda Johnson (0.2); conference call with Jones Day and Rayburn Cooper regarding case coordination and tasking (0.9).	1.1	\$850.00	\$935.00
10/17/2023	CMM	Analyze reports in preparation for work in process meeting (0.2); attend work in process meeting with CME, Jones Day team, and Rayburn Cooper teams (0.9).	1.1	\$450.00	\$495.00
10/24/2023	CME	Receive and review updated Chapter 11 work in process tasking list from Amanda Johnson (0.2); conference call with Jones Day, Rayburn Cooper, and CMM regarding case activity, tasking, and coordination (0.8).	1.0	\$850.00	\$850.00

October 31, 2023
 Client: 001159
 Matter: 068159
 Invoice #: 406533

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SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
10/24/2023	CMM	Review of work in process reports in advance of meeting (0.2); attend work in process meeting with Jones Day team, Rayburn Cooper team, and CME (0.5).	0.7	\$450.00	\$315.00
10/31/2023	CME	Receive and review updated work in process tasking list for Chapter 11 case from Amanda Johnson (0.3); conference call with Jones Day and Rayburn Cooper regarding overall case coordination and tasking (0.4).	0.7	\$850.00	\$595.00
10/31/2023	CMM	Review of work in process reports in advance of meeting (0.2); attend work in process meeting with Jones Day team, Rayburn Cooper team, and CME (0.5).	0.7	\$450.00	\$315.00
Total Professional Services			8.1		\$5,165.00

PERSON RECAP

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	3.8	\$850.00	\$3,230.00
CMM Clare M. Maisano	PARTNER	4.3	\$450.00	\$1,935.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
10/16/2023	230911-jih. Electronic docket costs.	\$15.00
10/16/2023	230918-jih. Outside vendor document costs.	\$399.00
10/16/2023	231002-jih. Electronic docket costs.	\$4.50
10/18/2023	231018-jih. Electronic docket costs.	\$401.68
Total Disbursements		\$820.18
Total Services		\$5,165.00
Total Disbursements		\$820.18
PAY THIS AMOUNT		\$5,985.18

Evert Weatherly Houff

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

Attention: Allan Tananbaum, Esq.

October 31, 2023

Client: 001159

Matter: 068163

Invoice #: 406534

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RE: Court Hearings

For Professional Services Rendered Through October 31, 2023

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
10/9/2023	CME	Lengthy telephone conference regarding upcoming DBMP hearing (0.6); review case schedule in regard to same (0.3); receive and review e-mail from Jack Miller regarding same (0.1).	1.0	\$850.00	\$850.00
10/11/2023	CMM	Exchange e-mails with CME regarding upcoming court hearing.	0.1	\$450.00	\$45.00
10/23/2023	CME	E-mails from and to ACC counsel, FCR counsel, Jones Day, Bates White, and Rayburn Cooper regarding upcoming hearing and claims sampling discussions.	0.5	\$850.00	\$425.00
10/23/2023	CME	Receive and review e-mails from Jack Miller regarding upcoming hearing (0.1); telephone call from Brad Erens regarding same (0.1).	0.2	\$850.00	\$170.00
Total Professional Services			1.8		\$1,490.00

PERSON RECAP

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	1.7	\$850.00	\$1,445.00
CMM Clare M. Maisano	PARTNER	0.1	\$450.00	\$45.00

October 31, 2023

Client: 001159

Matter: 068163

Invoice #: 406534

Page: 2

Total Services	\$1,490.00
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PAY THIS AMOUNT	\$1,490.00
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Evert Weatherly Houff

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

Attention: Allan Tananbaum, Esq.

October 31, 2023

Client: 001159

Matter: 068167

Invoice #: 406535

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RE: Professional Retention/Fee Issues

For Professional Services Rendered Through October 31, 2023

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
10/5/2023	CMM	Exchange e-mails with consultants regarding invoices.	0.1	\$450.00	\$45.00
10/19/2023	CMM	Exchange e-mails with Robert Sands and local counsel regarding invoices.	0.2	\$450.00	\$90.00
Total Professional Services			0.3		\$135.00

PERSON RECAP

Person	Level	Hours	Rate	Amount
CMM Clare M. Maisano	PARTNER	0.3	\$450.00	\$135.00
Total Services				\$135.00
PAY THIS AMOUNT				\$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.

October 31, 2023

Client: 001159

Matter: 068168

Invoice #: 406536

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RE: Fee Application Preparation

For Professional Services Rendered Through October 31, 2023

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
10/2/2023	CME	Receive and review monthly fee statement (0.2); e-mails from Matt Tomsic and SMC regarding same (0.1).	0.3	\$850.00	\$255.00
10/2/2023	SMC	Continued analysis of Evert Weathersby Houff's August invoice for privilege and compliance and revise same (2.3); e-mails to and from Amanda Johnson, JIH, CME and Matt Tomsic regarding same (0.3); finalize Evert Weathersby Houff's August invoice and fee application (0.8).	3.4	\$280.00	\$952.00
10/26/2023	SMC	E-mails from and to Amanda Johnson and JIH regarding interim fee application.	0.2	\$280.00	\$56.00
10/28/2023	SMC	Analysis of Evert Weathersby Houff's September invoice for privilege and compliance and revise same (2.5); e-mail to CMM regarding same (0.1).	2.6	\$280.00	\$728.00
10/29/2023	CMM	Analyze EWH's September, 2023 fee statement for privilege (0.4); exchange e-mails with SMC regarding same (0.1).	0.5	\$450.00	\$225.00
10/29/2023	SMC	E-mails from and to CMM regarding Evert Weathersby Houff's September invoice (0.1); e-mail to Amanda Johnson regarding same (0.1).	0.2	\$280.00	\$56.00
10/30/2023	CME	Review and revise monthly fee statement (0.4); e-mails from and to Matt Tomsic, CMM, and SMC regarding same (0.2).	0.6	\$850.00	\$510.00

October 31, 2023

Client: 001159

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SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
10/30/2023	CMM	Analyze fee application (0.1); participate in conferences and e-mail exchanges with Amanda Johnson, CME, and SMC regarding same (0.4).	0.5	\$450.00	\$225.00
10/30/2023	SMC	Revise and finalize Evert Weathersby Houff's September invoice and fee application (1.5); e-mails to and from Amanda Johnson, JIH, CME and Matt Tomsic regarding same (0.4); telephone call from Amanda Johnson regarding same (0.1); telephone calls to and from CMM and CME regarding same (0.3).	2.3	\$280.00	\$644.00
10/31/2023	SMC	E-mails from and to to JIH regarding Evert Weathersby Houff fee statement.	0.1	\$280.00	\$28.00
Total Professional Services			10.7		\$3,679.00

PERSON RECAP

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	0.9	\$850.00	\$765.00
CMM Clare M. Maisano	PARTNER	1.0	\$450.00	\$450.00
SMC Sarah M. Canup	PARALEGAL	8.8	\$280.00	\$2,464.00

Total Services \$3,679.00

PAY THIS AMOUNT

\$3,679.00

Evert Weatherly Houff

ATTORNEYS AT LAW

3455 Peachtree Road NE, Suite 1550
Atlanta, Georgia 30326
Tel: 678.651.1200
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TAX ID #58-1830721

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

Attention: Allan Tananbaum, Esq.

October 31, 2023

Client: 001159

Matter: 068169

Invoice #: 406537

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RE: Asbestos Matters

For Professional Services Rendered Through October 31, 2023

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
10/2/2023	CME	E-mails from and to Amanda Johnson regarding potential motions practice (0.1); telephone calls from and to Brad Erens regarding same (0.5).	0.6	\$850.00	\$510.00
10/2/2023	CME	Receive and review e-mails from Bates White, Jones Day, CMM, and SMC regarding estimation (0.2); telephone call from and to CMM regarding same (0.3); review documents in regard to same (0.7).	1.2	\$850.00	\$1,020.00
10/2/2023	CME	E-mails from and to Jones Day and Dave McGonigle regarding communications with insurers.	0.4	\$850.00	\$340.00
10/2/2023	CME	E-mails from and to Morgan Hirst, Bates White, and CMM regarding trust discovery issues.	0.3	\$850.00	\$255.00
10/2/2023	CLM	Analysis of PIQ documents for compliance.	3.0	\$215.00	\$645.00
10/2/2023	CMR	Analyze asbestos claimant data.	2.4	\$210.00	\$504.00
10/2/2023	SMC	Analysis of documents related to asbestos claims in preparation for estimation (4.1); conferences and e-mails with CMR and CMM regarding same (0.4).	4.5	\$280.00	\$1,260.00
10/3/2023	CME	Prepare for and participate in conference call with Jones Day and Bates White regarding estimation tasking (0.8); e-mails from and to Morgan Hirst and CMM regarding same (0.2); e-mails from and to Peter Cumbo regarding same (0.1).	1.1	\$850.00	\$935.00

October 31, 2023

Client: 001159

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SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
10/3/2023	CME	E-mails from and to Morgan Hirst regarding trust discovery and documents relating to same.	0.3	\$850.00	\$255.00
10/3/2023	CME	E-mails from and to CMM regarding POC's and PIQ's (0.2); several telephone conferences with CMM regarding same (1.1); prepare for and participate in conference call with Jones Day and CMM regarding same (0.9).	2.2	\$850.00	\$1,870.00
10/3/2023	CMM	Confer with Caitlin Cahow regarding proofs of claim (0.6); confer with CME regarding same (0.8); confer with claimants counsel regarding same (0.5); confer with SMC regarding same (0.5); confer with local counsel regarding same (0.5); exchange e-mails with CME and SMC regarding same and associated tasking (0.4); analyze associated reports (1.3); exchange e-mails with claimants' counsel and local counsel regarding same (0.5).	5.1	\$450.00	\$2,295.00
10/3/2023	CMM	Participate in meeting with Bates White team, Jones Day team, and CME regarding estimation (0.6); confer with and exchange e-mails with Caitlin Cahow, CME, SMC, and CLM regarding follow up and associated tasking (0.4).	1.0	\$450.00	\$450.00
10/3/2023	CLM	Analysis of PIQ documents for compliance.	7.7	\$215.00	\$1,655.50
10/3/2023	CMR	Analyze asbestos claimant data.	8.1	\$210.00	\$1,701.00
10/3/2023	SMC	Analysis of documents related to asbestos claims in preparation for estimation (6.2); conferences and e-mails with ALR, local counsel, CMM and CMR regarding same (1.0).	7.2	\$280.00	\$2,016.00
10/3/2023	ALR	Continue analysis of PIQ claims.	0.8	\$475.00	\$380.00
10/4/2023	CME	E-mails from and to Morgan Hirst and Brad Erens regarding case coordination.	0.1	\$850.00	\$85.00
10/4/2023	CME	E-mails from and to Jones Day and Rayburn Cooper regarding Manville trust discovery issues (0.2); revise potential filing in regard to same (0.2).	0.4	\$850.00	\$340.00
10/4/2023	CME	Review and revise potential draft Motion (1.6); e-mails from and to Amanda Johnson and Brad Erens regarding same (0.1).	1.7	\$850.00	\$1,445.00

October 31, 2023

Client: 001159

Matter: 068169

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SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
10/4/2023	CMM	Confer with local counsel and SMC regarding proofs of claim (0.6); exchange e-mails with claimants' counsel, SMC, CLM, and CMR regarding same (0.5); participate in telephone conferences and e-mail exchanges with claimants' counsel regarding same (0.2); analyze proofs of claim and associated documentation (1.5).	2.8	\$450.00	\$1,260.00
10/4/2023	CMM	Participate in conferences with CLM and SMC regarding proofs of claim (0.6); participate in conferences with claimants' counsel regarding same (0.8); exchange e-mails with SMC, CLM, and claimants' counsel regarding same (0.5); analyze proofs of claim and associated documentation in preparation for conference with claimants' counsel (1.4).	3.3	\$450.00	\$1,485.00
10/4/2023	CLM	Analysis of PIQ documents for compliance (7.7); conference with CMM regarding same (0.3).	8.0	\$215.00	\$1,720.00
10/4/2023	CMR	Analyze asbestos claimant data.	9.6	\$210.00	\$2,016.00
10/4/2023	PAM	Analyze asbestos claims data and draft summary of same.	6.6	\$200.00	\$1,320.00
10/4/2023	SMC	Analysis of documents related to asbestos claims in preparation for estimation (6.4); conferences and e-mails with local counsel, CMM, ALR, DAB, ESW, PAM and CMR regarding same (1.1).	7.5	\$280.00	\$2,100.00
10/4/2023	ALR	Continue analysis of PIQ claims.	3.4	\$475.00	\$1,615.00
10/4/2023	DAB	Analysis of documentation for asbestos claims in regard to estimation.	5.5	\$140.00	\$770.00
10/4/2023	JPR	Review and organization of asbestos claims data.	4.0	\$140.00	\$560.00
10/5/2023	CME	Review filings and other preparation for, and participate in, conference with client, Jones Day, and Trane Technologies regarding potential briefing strategies.	1.4	\$850.00	\$1,190.00
10/5/2023	CME	Prepare for and participate in conference call with client, Brad Erens, Morgan Hirst, and CMM regarding overall case strategy and status.	1.0	\$850.00	\$850.00
10/5/2023	CME	Continued drafting of narrative information requested by insurers (1.6); e-mails to and from Brad Erens and Morgan Hirst regarding same (0.1).	1.7	\$850.00	\$1,445.00

October 31, 2023
 Client: 001159
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SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
10/5/2023	CME	Review history regarding claims file sample negotiations (0.5); prepare draft e-mail regarding same (0.8); e-mails to and from Morgan Hirst and CMM regarding same (0.1).	1.4	\$850.00	\$1,190.00
10/5/2023	CME	E-mails from and to Greg Mascitti regarding historical asbestos claims.	0.1	\$850.00	\$85.00
10/5/2023	CME	E-mails from and to Morgan Hirst regarding discovery (0.3); review chronology regarding same (0.2).	0.5	\$850.00	\$425.00
10/5/2023	CME	Receive and review e-mail from CMM regarding PIQ's.	0.1	\$850.00	\$85.00
10/5/2023	CMM	Participate in conference with Mark Cody regarding POCs and PIQs.	0.6	\$450.00	\$270.00
10/5/2023	CMM	Confer with and exchange e-mails with Mark Cody, claimants' counsel, CME, SMC, CMR, and CLM regarding proofs of claim (1.1); analyze associated reports (1.5); exchange e-mails with claimants' counsel and local counsel regarding same (0.7).	3.3	\$450.00	\$1,485.00
10/5/2023	CMM	Analyze PIQs, associated documentation, and associated reports to determine compliance and in preparation for conference with claimants' counsel (2.2); participate in conferences and e-mail exchanges with CLM and claimants' counsel regarding same (0.5); analyze, draft, revise associated correspondence (0.5).	3.2	\$450.00	\$1,440.00
10/5/2023	CMM	Participate in conference with Allan Tananbaum, Brad Erens, Morgan Hirst, and CME regarding estimation.	0.7	\$450.00	\$315.00
10/5/2023	CMM	Exchange e-mails with Morgan Hirst, Robert Hart, and ESW regarding documents potentially pertinent to estimation.	0.2	\$450.00	\$90.00
10/5/2023	CMM	Participate in conferences and e-mail exchanges with Robert Sands regarding tort system activity.	0.5	\$450.00	\$225.00
10/5/2023	CLM	Analysis of PIQ documents for compliance (7.5); conference with CMM regarding same (0.3).	7.8	\$215.00	\$1,677.00
10/5/2023	CMR	Analyze asbestos claimant data.	9.8	\$210.00	\$2,058.00
10/5/2023	PAM	Analyze asbestos claims data and draft summary of same.	2.8	\$200.00	\$560.00
10/5/2023	SMC	Analysis of documents related to asbestos claims in preparation for estimation (5.3); conferences and e-mails with CMM, local counsel, CMR and ALR regarding same (0.5).	5.8	\$280.00	\$1,624.00
10/5/2023	ALR	Continue analysis of PIQ claims.	3.0	\$475.00	\$1,425.00

October 31, 2023

Client: 001159

Matter: 068169

Invoice #: 406537

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SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
10/6/2023	CME	E-mails from and to Brad Erens and Morgan Hirst regarding estimation case.	1.1	\$850.00	\$935.00
10/6/2023	CME	E-mails to and from Morgan Hirst, Brad Erens, and CMM regarding claims file sample (0.1); review history regarding same (0.2).	0.3	\$850.00	\$255.00
10/6/2023	CME	E-mails from and to CMM regarding trust discovery and estimation.	0.3	\$850.00	\$255.00
10/6/2023	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity.	0.1	\$850.00	\$85.00
10/6/2023	CME	Receive and review e-mails from Morgan Hirst and Ali Anderson regarding PIQ's (0.2); receive and review e-mail and spreadsheet from CMM regarding same (0.7).	0.9	\$850.00	\$765.00
10/6/2023	CMM	Draft report to CME regarding proofs of claim (0.5); confer with claimants' counsel regarding same (0.5); confer with SMC, CLM, and CMR regarding same (1.0); confer with and exchange e-mails with local counsel regarding same (0.3); analyze associated reports and documentation (2.5).	4.8	\$450.00	\$2,160.00
10/6/2023	CMM	Analyze PIQs, associated documentation, correspondence, and reports (1.0); exchange e-mails and participate in conferences with CLM and claimants' counsel regarding PIQs (0.5); analyze, revise associated correspondence (0.5).	2.0	\$450.00	\$900.00
10/6/2023	CMM	Exchange e-mails with Jack Miller, CME, and CLM regarding tort system deposition activity.	0.2	\$450.00	\$90.00
10/6/2023	CLM	Analysis of PIQ documents for compliance.	6.5	\$215.00	\$1,397.50
10/6/2023	CMR	Analyze asbestos claimant data.	8.6	\$210.00	\$1,806.00
10/6/2023	JLD	Analysis of documents related to asbestos claims in preparation for estimation.	1.1	\$180.00	\$198.00
10/6/2023	PAM	Analyze asbestos claims data and draft summary of same.	1.3	\$200.00	\$260.00
10/6/2023	SMC	Analysis of documents related to asbestos claims in preparation for estimation (6.3); conferences and e-mails with CMR, CMM, local counsel and DAB regarding same (0.5).	6.8	\$280.00	\$1,904.00
10/6/2023	ALR	Continue analysis of PIQ claims.	1.0	\$475.00	\$475.00
10/6/2023	ESW	Prepare summary report regarding PIQ review (1.0); communications with CMM regarding upcoming document review (0.2).	1.2	\$505.00	\$606.00

October 31, 2023

Client: 001159

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SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
10/9/2023	CME	Telephone call from Brad Erens regarding discovery (0.2); receive and review e-mail from Brad Erens regarding same (0.5).	0.7	\$850.00	\$595.00
10/9/2023	CME	Receive and review e-mails from Bates White and CMM regarding Trust discovery.	0.2	\$850.00	\$170.00
10/9/2023	CME	Prepare for and participate in conference call with Bates White and CMM regarding estimation activity (0.9); lengthy telephone conference with Morgan Hirst regarding same (1.4).	2.3	\$850.00	\$1,955.00
10/9/2023	CMM	Analyze documents in preparation for conference with Morgan Hirst, Robert Hart, Ali Anderson, and ESW (0.4); participate in conference with Morgan Hirst, Robert Hart, Ali Anderson, and ESW regarding documents (1.1); participate in follow-up conference with ESW regarding result of same and associated tasking (0.1).	1.6	\$450.00	\$720.00
10/9/2023	CMM	Confer with Robert Sands regarding estimation (1.6); confer with Charlie Mullin, Assaph Aharoni, and CME regarding same (0.7).	2.3	\$450.00	\$1,035.00
10/9/2023	CMM	Confer with Amanda Johnson, Mark Cody, Jeff Miller, local counsel, claimants' counsel, CLM, SMC, and CMR regarding proofs of claim (0.9); analyze associated reports and documentation (1.3).	2.2	\$450.00	\$990.00
10/9/2023	CMM	Exchange e-mails with Dave McGonigle and SMC regarding tort system activity.	0.2	\$450.00	\$90.00
10/9/2023	CMM	Exchange e-mails with Jack Miller, CME, and CLM regarding tort system deposition activity.	0.2	\$450.00	\$90.00
10/9/2023	CLM	Analysis of PIQ documents for compliance.	3.0	\$215.00	\$645.00
10/9/2023	CMR	Analyze asbestos claimant data.	8.0	\$210.00	\$1,680.00
10/9/2023	SMC	Analysis of documents related to asbestos claims in preparation for estimation (7.2); conferences and e-mails with CMR, CMM, PACE and Dave McGonigle regarding same (0.5).	7.7	\$280.00	\$2,156.00
10/9/2023	ALR	Continue analysis of PIQ claims.	6.3	\$475.00	\$2,992.50
10/9/2023	ESW	Prepare for and participate in meeting with CMM and Jones Day team regarding ESI production set (1.8); continued review of ESI production set for analysis of compliance (1.2).	3.0	\$505.00	\$1,515.00

October 31, 2023

Client: 001159

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SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
10/10/2023	CME	Prepare for and participate in conference call with Jones Day and Bates White regarding estimation (0.5); telephone call to Brad Erens regarding follow up on same (0.3).	0.8	\$850.00	\$680.00
10/10/2023	CME	Telephone call from Morgan Hirst regarding discovery (0.3); receive and review e-mails and documents from Morgan Hirst regarding same (0.3); prepare for and participate in conference call with Brad Erens and Morgan Hirst regarding same (0.2).	0.8	\$850.00	\$680.00
10/10/2023	CME	Continued review and revision of draft of e-mail to Natalie Ramsey regarding claims file sample (0.5); receive and review e-mails and documents from Morgan Hirst regarding same (0.3); several telephone conferences with Morgan Hirst regarding same (0.3).	1.1	\$850.00	\$935.00
10/10/2023	CME	Continued review and revision of e-mail to Dave McGonigle regarding communications with insurers (0.4); conference call with Morgan Hirst and Brad Erens regarding same (0.2).	0.6	\$850.00	\$510.00
10/10/2023	CME	E-mails from and to Dave McGonigle regarding information requests from Claro (0.5); analysis of spreadsheets in regard to same (0.4).	0.9	\$850.00	\$765.00
10/10/2023	CME	Receive and review e-mails from Amanda Johnson regarding draft of potential motion.	0.1	\$850.00	\$85.00
10/10/2023	CMM	Participate in conference with Robert Hart, Ali Anderson, Liz Pratt, contract review team, and ESW regarding documents.	1.1	\$450.00	\$495.00
10/10/2023	CMM	Confer with Amanda Johnson, Mark Cody, Jeff Miller, local counsel, claimants' counsel, CLM, CMR, and SMC regarding proofs of claim (1.0); analyze associated reports and documentation (1.7).	2.7	\$450.00	\$1,215.00
10/10/2023	CMM	Exchange e-mails with CLM and claimants' counsel regarding PIQs (0.3); analyze associated reports and documents (0.8).	1.1	\$450.00	\$495.00
10/10/2023	CLM	Analysis of PIQ documents for compliance.	7.5	\$215.00	\$1,612.50
10/10/2023	CMR	Analyze asbestos claimant data.	8.2	\$210.00	\$1,722.00
10/10/2023	SMC	Analysis of documents related to asbestos claims in preparation for estimation (7.5); conferences and e-mails with CMR, CLM and DAB regarding same (0.3).	7.8	\$280.00	\$2,184.00
10/10/2023	ALR	Continue analysis of PIQ claims.	6.2	\$475.00	\$2,945.00

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SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
10/10/2023	ESW	Continued review of ESI production set for analysis of compliance (2.1); discussions with Jones Day team regarding same (1.0).	3.1	\$505.00	\$1,565.50
10/10/2023	DAB	Intake of PIQ submissions in connection with compliance review.	0.3	\$140.00	\$42.00
10/11/2023	CME	Telephone call from and to Brad Erens regarding potential brief and possible support for same (0.2); review other mass tort bankruptcies for possible use in same (0.4); e-mails to and from Brad Erens regarding same (0.1).	0.7	\$850.00	\$595.00
10/11/2023	CME	Receive and review e-mails from Natalie Ramsey and Brad Erens regarding claims file sample.	0.1	\$850.00	\$85.00
10/11/2023	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity.	0.2	\$850.00	\$170.00
10/11/2023	CME	E-mails from and to CMM regarding estimation case activity.	0.1	\$850.00	\$85.00
10/11/2023	CME	E-mails from and to Jones Day and K&L Gates regarding information insurer communications.	0.1	\$850.00	\$85.00
10/11/2023	CMM	Exchange e-mails with claimants' counsel, SMC, CLM, CMR, and DAB regarding proofs of claim (1.2); participate in telephone conferences and e-mail exchanges with claimants' counsel regarding same (0.5); analyze proofs of claim and associated documentation (1.0).	2.7	\$450.00	\$1,215.00
10/11/2023	CMM	Participate in conferences and e-mail exchanges with Mark Cody, claimants' counsel, and CLM regarding PIQs (1.3); analyze PIQs and associated documentation in preparation for conference with claimants' counsel (1.5).	2.8	\$450.00	\$1,260.00
10/11/2023	CLM	Analysis of PIQ documents for compliance.	7.0	\$215.00	\$1,505.00
10/11/2023	CMR	Analyze asbestos claimant data.	8.0	\$210.00	\$1,680.00
10/11/2023	PAM	Analyze asbestos claims data and draft summary of same.	1.2	\$200.00	\$240.00
10/11/2023	SMC	Analysis of documents related to asbestos claims in preparation for estimation (8.1); conferences and e-mails with CMR, ALR, CMM and DAB regarding same (0.4).	8.5	\$280.00	\$2,380.00
10/11/2023	ALR	Continue analysis of PIQ claims (1.4); communications with SMC regarding same (0.1).	1.5	\$475.00	\$712.50
10/12/2023	CME	E-mails from and to Jones Day and CMM regarding Judge Whitley (0.2); e-mails and telephone calls with client, Rayburn Cooper, and Jones Day regarding same (0.4).	0.6	\$850.00	\$510.00

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SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
10/12/2023	CME	Receive and review e-mail from Jack Miller regarding relevant activity from Garlock matter to ongoing issues in Aldrich (0.1); analysis of filings in regard to same (1.3).	1.4	\$850.00	\$1,190.00
10/12/2023	CME	Prepare for and participate in conference call with client, Jones Day, K&L Gates, and CMM regarding information requested by insurers and related case status.	1.2	\$850.00	\$1,020.00
10/12/2023	CME	E-mails from and to Morgan Hirst and Peter Cumbo regarding Verus trust discovery issues.	0.3	\$850.00	\$255.00
10/12/2023	CME	Receive and review e-mail and document from Jack Miller regarding ACC professionals.	0.3	\$850.00	\$255.00
10/12/2023	CME	Receive and review e-mail from Natalie Ramsey regarding claims file sample (0.1); e-mails to and from Jones Day and Bates White regarding same (0.2).	0.3	\$850.00	\$255.00
10/12/2023	CME	Receive and review e-mails from Jones Day and McCarter regarding discovery coordination.	0.2	\$850.00	\$170.00
10/12/2023	CMM	Analyze PIQs and associated documentation and correspondence in preparation for conference with claimants' counsel (1.7); participate in conferences and e-mail exchanges with Mark Cody, claimants' counsel, and CLM regarding PIQs (1.2).	2.9	\$450.00	\$1,305.00
10/12/2023	CMM	Analyze proofs of claim and associated documentation (1.2); exchange e-mails with claimants' counsel, SMC, CLM, CMR, and DAB regarding proofs of claim (1.0); participate in telephone conferences and e-mail exchanges with claimants' counsel regarding same (0.5); exchange e-mails and participate in conference with Amanda Johnson regarding same (0.1).	2.8	\$450.00	\$1,260.00
10/12/2023	CMM	Participate in conference with Allan Tananbaum, Brad Erens, Morgan Hirst, Dave McGonigle, Joseph Safar, and CME regarding preparation for future proceedings.	1.0	\$450.00	\$450.00
10/12/2023	CLM	Analysis of PIQ documents for compliance (7.3); conference with CMM regarding same (0.1).	7.4	\$215.00	\$1,591.00
10/12/2023	SMC	Analysis of documents related to asbestos claims in preparation for estimation (6.4); e-mails with CLM and outside vendor regarding same (0.3).	6.7	\$280.00	\$1,876.00
10/12/2023	ALR	Continue analysis of PIQ claims.	3.5	\$475.00	\$1,662.50

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SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
10/13/2023	CME	Analysis and revision of memorandum received from CMM regarding estimation issues (1.5); e-mails from and to CMM regarding same (0.1).	1.6	\$850.00	\$1,360.00
10/13/2023	CME	Receive and review e-mails from Jack Miller and CMM regarding Judge Whitley (0.2); telephone call from and to various counsel in regard to same (0.6).	0.8	\$850.00	\$680.00
10/13/2023	CME	Receive and review e-mails from Morgan Hirst and CMM regarding discovery.	0.1	\$850.00	\$85.00
10/13/2023	CME	E-mails from and to CMM regarding case coordination.	0.1	\$850.00	\$85.00
10/13/2023	CME	Analysis of recent filings in other asbestos-related bankruptcy matters for possible use in Aldrich matter.	0.6	\$850.00	\$510.00
10/13/2023	CMM	Participate in conferences and e-mail exchanges with claimants' counsel regarding proofs of claim (0.5); analyze proofs of claim, associated reports, and documents (1.5); participate in conferences and e-mail exchanges with Mark Cody, Jeff Miller, and CLM regarding same (0.3).	2.3	\$450.00	\$1,035.00
10/13/2023	CMM	Participate in conferences and e-mail exchanges with Mark Cody, claimants' counsel, and CLM regarding PIQs (0.5); analyze PIQs and associated documents and correspondence to assess compliance (1.2).	1.7	\$450.00	\$765.00
10/13/2023	CMM	Exchange e-mails and participate in conferences with Robert Sands, Morgan Hirst, and ESW regarding documents and discovery.	0.4	\$450.00	\$180.00
10/13/2023	CLM	Analysis of PIQ documents for compliance.	6.8	\$215.00	\$1,462.00
10/13/2023	CMR	Analyze asbestos claimant data.	4.8	\$210.00	\$1,008.00
10/13/2023	PAM	Analyze asbestos claims data and draft summary of same.	0.8	\$200.00	\$160.00
10/13/2023	ALR	Continue analysis of PIQ claims.	5.3	\$475.00	\$2,517.50
10/13/2023	DAB	Intake of PIQ submissions in connection with compliance review.	0.2	\$140.00	\$28.00
10/15/2023	CMR	Analyze asbestos claimant data.	3.2	\$210.00	\$672.00
10/16/2023	CME	Telephone call from Brad Erens regarding potential filing (0.2); receive and review draft of same (0.2).	0.4	\$850.00	\$340.00
10/16/2023	CME	Receive and review e-mails and related documents from Dave McGonigle, Brad Erens, and CMM regarding recent bankruptcy law developments relevant to case strategy.	1.4	\$850.00	\$1,190.00

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SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
10/16/2023	CME	E-mails from and to Bates White regarding estimation.	0.2	\$850.00	\$170.00
10/16/2023	CMM	Confer with Robert Sands regarding estimation (1.6); exchange e-mails with CME regarding same and associated tasking (0.2); analyze, revise associated memorandum (0.3).	2.1	\$450.00	\$945.00
10/16/2023	CMM	Analyze materials related to tort system deposition activity.	0.2	\$450.00	\$90.00
10/16/2023	CMM	Participate in conferences and e-mail exchanges with local counsel regarding proofs of claim (0.7); exchange e-mails and participate in conferences with CME, CLM, CMR, SMC, and claimants' counsel regarding same (0.6); analyze associated documentation and reports (1.7).	3.0	\$450.00	\$1,350.00
10/16/2023	CMM	Exchange e-mails and participate in conferences with CLM and claimants' counsel regarding PIQs (0.7); analyze associated reports and documents (1.8).	2.5	\$450.00	\$1,125.00
10/16/2023	CLM	Analysis of PIQ documents for compliance.	8.0	\$215.00	\$1,720.00
10/16/2023	CMR	Analyze asbestos claimant data.	8.1	\$210.00	\$1,701.00
10/16/2023	SMC	Analysis of documents related to asbestos claims in preparation for estimation (7.1); conferences and e-mails with CMR, ALR, DAB and CMM regarding same (0.3).	7.4	\$280.00	\$2,072.00
10/16/2023	ALR	Continue analysis of PIQ claims (4.8); communications with SMC regarding same (0.1).	4.9	\$475.00	\$2,327.50
10/16/2023	ALR	Analysis of tender from indemnitee.	0.1	\$475.00	\$47.50
10/17/2023	CME	Receive and review draft potential filing from Jones Day (0.6); e-mails from and to client and Brad Erens regarding same (0.2); conference call with client, Jones Day, and Trane Technologies regarding same (0.4).	1.2	\$850.00	\$1,020.00
10/17/2023	CME	E-mails from and to Morgan Hirst regarding ongoing discovery issues and review of related documents.	1.3	\$850.00	\$1,105.00
10/17/2023	CMM	Analyze materials related to tort system deposition activity (0.1); exchange e-mails with CME and CLM regarding same (0.1); confer and exchange e-mails with Robert Sands regarding tort system activity and analyze associated materials (0.3).	0.5	\$450.00	\$225.00

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Date	Person	Description of Services	Hours	Rate	Amount
10/17/2023	CMM	Exchange e-mails and participate in conferences with Mark Cody, CLM, CMR, SMC, local counsel, and claimants' counsel regarding proofs of claim (1.2); analyze associated documentation, correspondence, and reports (1.8).	3.0	\$450.00	\$1,350.00
10/17/2023	CMM	Exchange e-mails and participate in conferences with CLM and claimants' counsel regarding PIQs (0.4); analyze associated reports and documents (1.2).	1.6	\$450.00	\$720.00
10/17/2023	CMM	Analyze transcripts for potential precedent and applicability to the Aldrich/Murray case.	0.7	\$450.00	\$315.00
10/17/2023	CLM	Analysis of PIQ documents for compliance (7.8); conference with CMM regarding same (0.1).	7.9	\$215.00	\$1,698.50
10/17/2023	CMR	Analyze asbestos claimant data.	8.4	\$210.00	\$1,764.00
10/17/2023	JLD	Analysis of documents related to asbestos claims in preparation for estimation.	1.0	\$180.00	\$180.00
10/17/2023	PAM	Analyze asbestos claims data and draft summary of same.	0.9	\$200.00	\$180.00
10/17/2023	PLS	Analyze PIQ documents for compliance and draft summaries to same.	3.6	\$245.00	\$882.00
10/17/2023	SMC	Analysis of documents related to asbestos claims in preparation for estimation (6.7); conferences and e-mails with CMR, PLS and CMM regarding same (0.5).	7.2	\$280.00	\$2,016.00
10/17/2023	ALR	Continue analysis of PIQ claims.	5.4	\$475.00	\$2,565.00
10/18/2023	CME	Review and revise draft anonymity appeal documents received from Morgan Hirst (0.8); e-mail to same regarding same (0.1).	0.9	\$850.00	\$765.00
10/18/2023	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity.	0.2	\$850.00	\$170.00
10/18/2023	CME	E-mails from and to Morgan Hirst regarding claims file sample.	0.3	\$850.00	\$255.00
10/18/2023	CMM	Participate in conferences and e-mail exchanges with Mark Cody, SMC, CLM, and CMR regarding proofs of claim (1.0); analyze associated documents and reports (0.8); draft, revise associated correspondence (0.5); exchange e-mails and participate in conferences with claimants' counsel regarding same (0.4).	2.7	\$450.00	\$1,215.00

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Date	Person	Description of Services	Hours	Rate	Amount
10/18/2023	CMM	Analyze PIQs (1.1); exchange e-mails and participate in conferences with CLM and claimants' counsel regarding same (0.5); draft, revise associated correspondence (0.9); analyze associated reports and documents (0.8).	3.3	\$450.00	\$1,485.00
10/18/2023	CMM	Participate in telephone conferences and e-mail exchanges with CLM and local counsel regarding tort system activity (0.4); analyze associated documentation (0.4).	0.8	\$450.00	\$360.00
10/18/2023	CLM	Analysis of PIQ documents for compliance (7.8); conference with CMM regarding same (0.2).	8.0	\$215.00	\$1,720.00
10/18/2023	CMR	Analyze asbestos claimant data.	4.9	\$210.00	\$1,029.00
10/18/2023	JLD	Analysis of documents related to asbestos claims in preparation for estimation.	5.0	\$180.00	\$900.00
10/18/2023	SMC	Analysis of documents related to asbestos claims in preparation for estimation (5.6); conferences and e-mails with CMR, CMM, JLD and PLS regarding same (0.5).	6.1	\$280.00	\$1,708.00
10/18/2023	ALR	Continue analysis of PIQ claims.	3.5	\$475.00	\$1,662.50
10/18/2023	DAB	Intake of PIQ submissions in connection with compliance review.	1.0	\$140.00	\$140.00
10/19/2023	CME	Receive and review e-mail from Brad Erens regarding potential filing and draft of same (0.5); e-mails from and to Allan Tananbaum regarding same (0.1); conference call with Allan Tananbaum and Brad Erens regarding same (0.5).	1.1	\$850.00	\$935.00
10/19/2023	CME	E-mails to and from Allan Tananbaum and Robb Sands regarding activity in other asbestos related bankruptcy matters for potential relevance to Aldrich (0.2); receive and review e-mail from Jack Miller regarding same (0.2).	0.4	\$850.00	\$340.00
10/19/2023	CME	E-mails from and to CMM regarding estimation tasking.	0.5	\$850.00	\$425.00
10/19/2023	CME	E-mails from and to Morgan Hirst regarding discovery (0.2); attend conference call with Jones Day, McCarter, and CMM regarding same (0.5).	0.7	\$850.00	\$595.00
10/19/2023	CME	E-mails to and from Dave McGonigle regarding communications with insurers.	0.1	\$850.00	\$85.00
10/19/2023	CMM	Participate in conference with CME, ESW, Jones Day team, and counsel regarding documents and discovery.	0.5	\$450.00	\$225.00

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Date	Person	Description of Services	Hours	Rate	Amount
10/19/2023	CMM	Participate in conference with Allan Tananbaum, Robert Sands, Jones Day team, and CME regarding potential brief.	0.5	\$450.00	\$225.00
10/19/2023	CMM	Exchange e-mails and participate in conferences with Mark Cody, CLM, CMR, SMC, local counsel, and claimants' counsel regarding proofs of claim (1.2); analyze associated documentation, correspondence, and reports (2.1); draft, revise associated correspondence (0.8).	4.1	\$450.00	\$1,845.00
10/19/2023	CMM	Analyze PIQs, associated documentation, correspondence, and reports (1.8); exchange e-mails and participate in conferences with Mark Cody, CLM, local counsel, and claimants' counsel regarding PIQs (0.8).	2.6	\$450.00	\$1,170.00
10/19/2023	CMM	Exchange e-mails with CME regarding estimation work in process and associated tasking.	0.4	\$450.00	\$180.00
10/19/2023	CLM	Analysis of PIQ documents for compliance.	7.6	\$215.00	\$1,634.00
10/19/2023	CMR	Analyze asbestos claimant data.	8.3	\$210.00	\$1,743.00
10/19/2023	SMC	Analysis of documents related to asbestos claims in preparation for estimation (5.8); conferences and e-mails with JLD, CMR and CMM regarding same (0.2).	6.0	\$280.00	\$1,680.00
10/19/2023	ALR	Continue analysis of PIQ claims.	4.4	\$475.00	\$2,090.00
10/19/2023	ESW	Review and analysis of reports regarding documents (0.8); attend conference with McCarter, Jones Day and EWH teams regarding same (0.5).	1.3	\$505.00	\$656.50
10/19/2023	DAB	Intake of PIQ submissions in connection with compliance review.	0.7	\$140.00	\$98.00
10/20/2023	CME	Telephone call from Brad Erens regarding case status.	0.3	\$850.00	\$255.00
10/20/2023	CME	Review various drafts and negotiations regarding claims sample and revise proposed order in regard to same (1.3); e-mails to and from Morgan Hirst, Bates White, and CMM regarding same (0.2).	1.5	\$850.00	\$1,275.00
10/20/2023	CME	Receive and review e-mail and related documents from Allan Tananbaum regarding potential filing (0.4); analysis of recent statistics for possible incorporation in same (0.4).	0.8	\$850.00	\$680.00
10/20/2023	CME	Receive and review e-mails from Verus, Jones Day, and Bates White regarding Trust discovery.	0.2	\$850.00	\$170.00

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Date	Person	Description of Services	Hours	Rate	Amount
10/20/2023	CME	E-mails from and to Jones Day and K&L Gates regarding communications with insurers.	0.2	\$850.00	\$170.00
10/20/2023	CME	Receive and review e-mail from CMM regarding POC's.	0.1	\$850.00	\$85.00
10/20/2023	CMM	Exchange e-mails and participate in conferences with Jeff Miller, CME, CLM, CMR, SMC, and claimants' counsel regarding proofs of claim (1.0); draft, revise associated correspondence (0.8); analyze associated documentation, correspondence, and reports (2.0).	3.8	\$450.00	\$1,710.00
10/20/2023	CMM	Analyze PIQs, associated documentation, correspondence, and reports (2.0); exchange e-mails and participate in conferences with CLM and claimants' counsel regarding PIQs (0.8); analyze, revise associated correspondence (0.5).	3.3	\$450.00	\$1,485.00
10/20/2023	CMR	Analyze asbestos claimant data.	8.4	\$210.00	\$1,764.00
10/20/2023	SMC	Analysis of documents related to asbestos claims in preparation for estimation (5.9); e-mails with CMR, ALR and CMM regarding same (0.2).	6.1	\$280.00	\$1,708.00
10/20/2023	ALR	Continue analysis of PIQ claims.	4.1	\$475.00	\$1,947.50
10/23/2023	CME	E-mails from and to Dave McGonigle and Brad Erens regarding insurance.	0.2	\$850.00	\$170.00
10/23/2023	CME	Analysis of recent filings in similar asbestos related bankruptcy matters.	0.2	\$850.00	\$170.00
10/23/2023	CME	E-mails from and to, and conference, with CMM regarding POC's and PIQ's.	0.5	\$850.00	\$425.00
10/23/2023	CME	Telephone call from Brad Erens regarding case activity and strategy.	0.5	\$850.00	\$425.00
10/23/2023	CME	Receive and review e-mails from Jack Miller and Rick Rayburn regarding trust discovery.	0.2	\$850.00	\$170.00
10/23/2023	CME	Telephone call from Brad Erens regarding possible filing (0.2); review revised draft of same (0.3); e-mails from and to Allan Tananbaum and Brad Erens regarding same (0.1).	0.6	\$850.00	\$510.00
10/23/2023	CME	Receive and review e-mail from Jack Miller regarding tort system activity.	0.1	\$850.00	\$85.00
10/23/2023	CMM	Participate in conferences with CME, CLM, CMR, and claimants' counsel regarding proofs of claim (1.1); participate in conferences and e-mail exchanges with local counsel regarding same (0.4); exchange e-mails and; analyze associated documentation and reports (1.9).	3.4	\$450.00	\$1,530.00

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SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
10/23/2023	CMM	Confer with Robert Sands regarding estimation.	1.6	\$450.00	\$720.00
10/23/2023	CMM	Exchange e-mails and participate in conferences with ALR, CLM, and claimants' counsel regarding PIQs (0.7); analyze associated reports and documents (1.8); exchange e-mails and participate in conferences with claimants' counsel regarding same (0.3).	2.8	\$450.00	\$1,260.00
10/23/2023	CLM	Analysis of PIQ documents for compliance (7.7); conference with CMM regarding same (0.3).	8.0	\$215.00	\$1,720.00
10/23/2023	CMR	Analyze asbestos claimant data.	9.1	\$210.00	\$1,911.00
10/23/2023	ALR	Continue analysis of PIQ claims (3.1); communications with CMM regarding same (0.1).	3.2	\$475.00	\$1,520.00
10/24/2023	CME	Receive and review e-mails and related documents from Bates White and CMM regarding claims file sample (0.7); prepare for and participate in conference call with Bates White and Jones Day regarding same (0.6); draft proposed e-mail and send to Morgan Hirst and CMM regarding same (1.0).	2.3	\$850.00	\$1,955.00
10/24/2023	CME	Telephone call from Brad Erens regarding case strategy.	0.2	\$850.00	\$170.00
10/24/2023	CME	E-mails from and to Brad Erens and Dave McGonigle regarding communications with insurers (0.2); prepare for and attend conference call with same regarding same (0.5).	0.7	\$850.00	\$595.00
10/24/2023	CMM	Prepare for and attend meeting with Bates White team, Jones Day team, and CME regarding estimation.	0.7	\$450.00	\$315.00
10/24/2023	CMM	Exchange e-mails and participate in conferences with Mark Cody, CLM, CMR, SMC, local counsel, and claimants' counsel regarding proofs of claim (1.0); analyze associated documentation, correspondence, and reports (2.1).	3.1	\$450.00	\$1,395.00
10/24/2023	CMM	Exchange e-mails and participate in conferences with CLM and claimants' counsel regarding PIQs (0.5); analyze associated reports and documents (1.9).	2.4	\$450.00	\$1,080.00
10/24/2023	CMM	Exchange e-mails with Morgan Hirst and CME regarding claims file sample.	0.3	\$450.00	\$135.00
10/24/2023	CLM	Analysis of PIQ documents for compliance.	7.8	\$215.00	\$1,677.00
10/24/2023	CMR	Analyze asbestos claimant data.	9.2	\$210.00	\$1,932.00
10/24/2023	ALR	Continue analysis of PIQ claims.	7.7	\$475.00	\$3,657.50

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SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
10/25/2023	CME	Prepare for and participate in conference call with counsel for insurers, K&L Gates, and Jones Day regarding estimation (1.6); e-mails from and to Morgan Hirst regarding same (0.1).	1.7	\$850.00	\$1,445.00
10/25/2023	CME	E-mails from and to Jones Day, Bates White, and CMM regarding potential claims file sample.	0.6	\$850.00	\$510.00
10/25/2023	CME	Receive and review revised draft of potential filing from Jones Day (0.2); receive and review e-mails from client and Brad Erens regarding same (0.2).	0.4	\$850.00	\$340.00
10/25/2023	CME	Analysis of PIQ materials in regard to coordination and organization of review.	0.7	\$850.00	\$595.00
10/25/2023	CMM	Participate in several conferences and e-mail exchanges with Jessie Basner, Robert Sands, and potential indemnitees regarding tort system activity.	1.0	\$450.00	\$450.00
10/25/2023	CMM	Analyze PIQs (2.0); exchange e-mails and participate in conferences with ALR, CLM, and claimants' counsel regarding same (0.6); analyze associated reports and documents (1.9).	4.5	\$450.00	\$2,025.00
10/25/2023	CMM	Exchange e-mails and participate in conferences with Mark Cody, ALR, CLM, CMR, SMC, local counsel, and claimants' counsel regarding proofs of claim (0.9); analyze associated documentation, correspondence, and reports (0.8).	1.7	\$450.00	\$765.00
10/25/2023	CLM	Analysis of PIQ documents for compliance.	7.8	\$215.00	\$1,677.00
10/25/2023	CMR	Analyze asbestos claimant data.	9.9	\$210.00	\$2,079.00
10/25/2023	PAM	Analyze asbestos claims data and draft summary of same.	6.4	\$200.00	\$1,280.00
10/25/2023	PLS	Analyze PIQ documents for compliance and draft summaries to same.	8.7	\$245.00	\$2,131.50
10/25/2023	SMC	Analysis of documents related to asbestos claims in preparation for estimation (4.5); conferences and e-mails with CMR, ALR, CLM, PLS, PAM and CMM regarding same (1.0).	5.5	\$280.00	\$1,540.00
10/25/2023	ALR	Continue analysis of PIQ claims (7.3); communications with CMM and SMC regarding same (0.3).	7.6	\$475.00	\$3,610.00
10/26/2023	CME	E-mails from and to CMM regarding proofs of claim (0.1); review and revise draft correspondence in regard to same (0.7).	0.8	\$850.00	\$680.00

October 31, 2023

Client: 001159

Matter: 068169

Invoice #: 406537

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SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
10/26/2023	CME	E-mails from and to Allan Tananbaum and Brad Erens regarding potential filing (0.1); review revised draft of same (0.2); telephone call from and to Brad Erens regarding same (0.2).	0.5	\$850.00	\$425.00
10/26/2023	CME	E-mails from and to Bates White and Jones Day regarding claims file sampling.	0.6	\$850.00	\$510.00
10/26/2023	CME	Receive and review e-mail and transcript from Jack Miller.	0.5	\$850.00	\$425.00
10/26/2023	CME	Prepare for and participate in conference call with client, Jones Day, and CMM regarding case status and strategy.	1.0	\$850.00	\$850.00
10/26/2023	CME	Receive and review e-mail from Morgan Hirst regarding pending discovery (0.1); conference with ESW regarding same (0.2).	0.3	\$850.00	\$255.00
10/26/2023	CME	Review current draft of potential trust discovery filing received from Morgan Hirst.	0.3	\$850.00	\$255.00
10/26/2023	CMM	Participate in conference with Allan Tananbaum, Robert Sands, Jones Day team, and CME regarding preparation for future proceedings.	1.0	\$450.00	\$450.00
10/26/2023	CMM	Participate in e-mail conversations with CME regarding tort system activity and potential indemnitees.	0.2	\$450.00	\$90.00
10/26/2023	CMM	Analyze PIQs (1.8); exchange e-mails and participate in conferences with CLM, and claimants' counsel regarding same (0.6); analyze, revise correspondence (1.8).	4.2	\$450.00	\$1,890.00
10/26/2023	CMM	Exchange e-mails and participate in conferences with Mark Cody, CME, CLM, CMR, SMC, local counsel, and claimants' counsel regarding proofs of claim (1.1); analyze associated documentation, correspondence, and reports (0.8); draft, revise correspondence (0.6).	2.5	\$450.00	\$1,125.00
10/26/2023	CLM	Analysis of PIQ documents for compliance.	8.0	\$215.00	\$1,720.00
10/26/2023	CMR	Analyze asbestos claimant data.	9.8	\$210.00	\$2,058.00
10/26/2023	PAM	Analyze asbestos claims data and draft summary of same.	6.1	\$200.00	\$1,220.00
10/26/2023	PLS	Analyze PIQ documents for compliance and draft summaries to same.	6.5	\$245.00	\$1,592.50
10/26/2023	SMC	Analysis of documents related to asbestos claims in preparation for estimation (5.7); conferences and e-mails with CMR, PAM and CMM regarding same (0.3).	6.0	\$280.00	\$1,680.00

October 31, 2023

Client: 001159

Matter: 068169

Invoice #: 406537

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SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
10/27/2023	CME	Review and revise draft e-mail and related documents to Natalie Ramsey regarding claims file sample (1.4); e-mails to client and Bates White regarding same (0.2).	1.6	\$850.00	\$1,360.00
10/27/2023	CME	E-mails from and to CMM regarding analysis of proofs of claim (0.1); conference with CMM regarding same (0.3).	0.4	\$850.00	\$340.00
10/27/2023	CME	E-mails from and to Allan Tananbaum and Brad Erens regarding possible amicus filing.	0.1	\$850.00	\$85.00
10/27/2023	CMM	Exchange e-mails with local counsel regarding tort system activity.	0.1	\$450.00	\$45.00
10/27/2023	CMM	Exchange e-mails and participate in conferences with Mark Cody, Amanda Johnson, Jeff Miller, CME, CLM, CMR, SMC, local counsel, and claimants' counsel regarding proofs of claim (1.5); analyze associated documentation, correspondence, and reports (1.0); draft, revise correspondence (0.5).	3.0	\$450.00	\$1,350.00
10/27/2023	CMM	Analyze PIQs (1.5); exchange e-mails and participate in conferences with CLM and claimants' counsel regarding same (0.6); analyze, revise correspondence (1.8).	3.9	\$450.00	\$1,755.00
10/27/2023	CLM	Analysis of PIQ documents for compliance (7.3); conferences with CMM regarding same (0.4); conference with SMC regarding same (0.1).	7.8	\$215.00	\$1,677.00
10/27/2023	CMR	Analyze asbestos claimant data.	9.1	\$210.00	\$1,911.00
10/27/2023	PAM	Analyze asbestos claims data and draft summary of same.	3.7	\$200.00	\$740.00
10/27/2023	PLS	Analyze PIQ documents for compliance and draft summaries to same.	5.7	\$245.00	\$1,396.50
10/27/2023	SMC	Analysis of documents related to asbestos claims in preparation for estimation (7.1); conferences and e-mails with CMR, PLS, CLM and CMM regarding same (0.9).	8.0	\$280.00	\$2,240.00
10/28/2023	CMM	Exchange e-mails with SMC regarding proofs of claim.	0.3	\$450.00	\$135.00
10/28/2023	CLM	Analysis of PIQ documents for compliance.	3.4	\$215.00	\$731.00
10/28/2023	SMC	Analysis of documents related to asbestos claims in preparation for estimation (2.7); e-mails with CMR regarding same (0.3).	3.0	\$280.00	\$840.00
10/29/2023	CMM	Analyze PIQs (1.3); exchange e-mails and participate in conferences with CLM regarding same (0.1); analyze, revise correspondence (1.5).	2.9	\$450.00	\$1,305.00

October 31, 2023

Client: 001159

Matter: 068169

Invoice #: 406537

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SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
10/29/2023	CMM	Exchange e-mails with Mark Cody regarding proofs of claim.	0.3	\$450.00	\$135.00
10/29/2023	CLM	Analysis of PIQ documents for compliance.	5.5	\$215.00	\$1,182.50
10/29/2023	SMC	Analysis of documents related to asbestos claims in preparation for estimation.	2.7	\$280.00	\$756.00
10/30/2023	CME	Receive and review e-mails from Brad Erens and CMM regarding proofs of claim (0.1); conference with CMM regarding strategy for same (0.2); review examples in regard to same (0.2).	0.5	\$850.00	\$425.00
10/30/2023	CME	E-mails from and to Morgan Hirst regarding potential filings in regard to Trust discovery (0.1); review and revise same (0.6).	0.7	\$850.00	\$595.00
10/30/2023	CME	Receive and review e-mails from Peter Cumbo regarding estimation.	0.1	\$850.00	\$85.00
10/30/2023	CME	Receive and review e-mails from Jack Miller and Brad Erens regarding amicus filing.	0.2	\$850.00	\$170.00
10/30/2023	CME	Receive and review e-mails from Morgan Hirst and CMM regarding discovery.	0.1	\$850.00	\$85.00
10/30/2023	CMM	Participate in conference with Robert Sands regarding preparation for future proceedings.	1.0	\$450.00	\$450.00
10/30/2023	CMM	Participate in conference with CME regarding tort system activity.	0.3	\$450.00	\$135.00
10/30/2023	CMM	Participate in conferences and e-mail exchanges with Mark Cody, Amanda Johnson, Jeff Miller, CME, SMC, CLM, and CMR regarding proofs of claim (1.1); draft, revise associated correspondence (0.3); analyze associated documents and reports (1.0).	2.4	\$450.00	\$1,080.00
10/30/2023	CMM	Exchange e-mails and participate in conferences with Peter Cumbo regarding estimation.	0.3	\$450.00	\$135.00
10/30/2023	CLM	Analysis of PIQ documents for compliance.	8.0	\$215.00	\$1,720.00
10/30/2023	CMR	Analyze asbestos claimant data.	8.1	\$210.00	\$1,701.00
10/30/2023	PAM	Analyze asbestos claims data and draft summary of same.	4.7	\$200.00	\$940.00
10/30/2023	SMC	Analysis of documents related to asbestos claims in preparation for estimation (6.6); conferences and e-mails with CMR, PAM, CLM, DAB, outside vendor and CMM regarding same (0.8).	7.4	\$280.00	\$2,072.00
10/30/2023	ALR	Continue analysis of PIQ claims.	6.6	\$475.00	\$3,135.00

October 31, 2023

Client: 001159

Matter: 068169

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SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
10/30/2023	ESW	Continued review of ESI production set for analysis of compliance (1.7); communications with CMM regarding same (0.3).	2.0	\$505.00	\$1,010.00
10/30/2023	DAB	Analysis of documentation for asbestos claims in regard to estimation.	1.0	\$140.00	\$140.00
10/31/2023	CME	Prepare for and participate in conference call with Jones Day and Bates White regarding estimation (0.5); receive and review e-mail from CMM regarding same (0.1).	0.6	\$850.00	\$510.00
10/31/2023	CME	Conference call with Jones Day, CMM, and ESW regarding discovery issues (0.5); e-mails from and to Morgan Hirst and Troy Lewis regarding same (0.3); brief review of documents relevant to same (0.3).	1.1	\$850.00	\$935.00
10/31/2023	CME	Receive and review e-mail from Jack Miller regarding amicus filing.	0.1	\$850.00	\$85.00
10/31/2023	CME	Receive and review e-mails from client and Jones Day regarding appeal of anonymity motion.	0.2	\$850.00	\$170.00
10/31/2023	CME	Receive and review e-mails from Morgan Hirst, Bates White, and CMM regarding Verus trust discovery.	0.3	\$850.00	\$255.00
10/31/2023	CME	Conference with CMM regarding proofs of claim and PIQ's (0.1); e-mails from and to same regarding same (0.1); review sample documents in regard to same (0.4).	0.6	\$850.00	\$510.00
10/31/2023	CMM	Prepare for and attend meeting with Bates White team, Jones Day team, and CME regarding estimation.	0.7	\$450.00	\$315.00
10/31/2023	CMM	Prepare for and attend meeting with Morgan Hirst, Robert Hart, CME, and ESW regarding documents and discovery.	0.7	\$450.00	\$315.00
10/31/2023	CMM	Participate in conferences and e-mail exchanges with Mark Cody, CME, SMC, CLM, and CMR regarding proofs of claim (1.0); draft, revise associated correspondence (0.5); analyze associated documents and reports (2.0); exchange e-mails and participate in conferences with claimants' counsel regarding same (0.5).	4.0	\$450.00	\$1,800.00
10/31/2023	CMM	Analyze PIQs (0.5); exchange e-mails and participate in conferences with CME, ALR, CLM, and claimants' counsel regarding same (0.7); analyze associated reports and documents (0.8).	2.0	\$450.00	\$900.00

October 31, 2023

Client: 001159

Matter: 068169

Invoice #: 406537

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SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
10/31/2023	CLM	Analysis of PIQ documents for compliance (6.5); conference with CMM regarding same (0.4).	6.9	\$215.00	\$1,483.50
10/31/2023	CMR	Analyze asbestos claimant data.	6.4	\$210.00	\$1,344.00
10/31/2023	SMC	Analysis of documents related to asbestos claims in preparation for estimation (6.6); conferences and e-mails with CMR, CLM, DAB and CMM regarding same (0.7).	7.3	\$280.00	\$2,044.00
10/31/2023	ALR	Continue analysis of PIQ claims.	4.8	\$475.00	\$2,280.00
10/31/2023	ESW	Conference with EWH and Jones Day teams regarding ESI production set (0.7); followup analysis of documents and communication with Rob Hart regarding same (2.3).	3.0	\$505.00	\$1,515.00
10/31/2023	DAB	Analysis of documentation for asbestos claims in regard to estimation.	6.5	\$140.00	\$910.00
Total Professional Services			854.5		\$290,380.00

PERSON RECAP

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	64.7	\$850.00	\$54,995.00
CMM Clare M. Maisano	PARTNER	142.6	\$450.00	\$64,170.00
SMC Sarah M. Canup	PARALEGAL	135.2	\$280.00	\$37,856.00
JLD Jody L. Dolinger	PARALEGAL	7.1	\$180.00	\$1,278.00
PAM Patricia A. McGrath	PARALEGAL	34.5	\$200.00	\$6,900.00
CLM Carrie L. Menegigian	PARALEGAL	159.4	\$215.00	\$34,271.00
CMR Callie M. Robertson	PARALEGAL	170.4	\$210.00	\$35,784.00
PLS P. Lynn Sisk	PARALEGAL	24.5	\$245.00	\$6,002.50
ALR Amy L. Reynolds	OF COUNSEL	83.3	\$475.00	\$39,567.50
ESW Eileen S. Wright	OF COUNSEL	13.6	\$505.00	\$6,868.00
DAB David A. Boyd	CLERK	15.2	\$140.00	\$2,128.00
JPR Jessica P. Rossi	CLERK	4.0	\$140.00	\$560.00

Total Services \$290,380.00

PAY THIS AMOUNT**\$290,380.00**

Evert Weatherly 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.

October 31, 2023

Client: 001159

Matter: 068185

Invoice #: 406538

Page: 1

RE: General Corporate

For Professional Services Rendered Through October 31, 2023

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
10/26/2023	CME	Receive and review e-mail from Troy Lewis regarding upcoming Aldrich and Murray Board meetings (0.1); review historical recent activity in regard to same (0.4).	0.5	\$850.00	\$425.00
10/27/2023	CME	Prepare for and participate by video in Aldrich and Murray quarterly board meetings.	1.3	\$850.00	\$1,105.00
Total Professional Services			1.8		\$1,530.00

PERSON RECAP

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	1.8	\$850.00	\$1,530.00
Total Services				\$1,530.00
PAY THIS AMOUNT				\$1,530.00

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NORTH CAROLINA
CHARLOTTE DIVISION

In re

ALDRICH PUMP LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 20-30608

(Jointly Administered)

**FORTY-FIRST MONTHLY STATEMENT OF FEES AND EXPENSES
INCURRED BY EVERT WEATHERSBY HOUFF AS SPECIAL
ASBESTOS LITIGATION COUNSEL FOR THE DEBTORS
FOR THE PERIOD FROM NOVEMBER 1, 2023 THROUGH NOVEMBER 30, 2023**

In accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Dkt. 171] (the "Interim Compensation Order"), Evert Weathersby Houff ("EWH"), special asbestos litigation counsel to Aldrich Pump LLC and Murray Boiler LLC as debtors and debtors in possession (together, the "Debtors"), submits its *Forty-First Monthly Statement of Fees and Expenses Incurred by Evert Weathersby Houff as Special Asbestos Litigation Counsel for the Debtors for the Period From November 1, 2023 Through November 30, 2023* (the "Monthly Fee Statement").

Itemization of Services Rendered and Expenses Incurred

1. Attached hereto as Exhibit A is EWH's invoice for the period November 1, 2023 through November 30, 2023 (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	\$271,097.50
Total Expenses	\$93.45
TOTAL	\$271,190.95

3. Pursuant to the Interim Compensation Order, EWH seeks payment of \$244,081.20 from the Debtors for the Statement Period (the "Interim Amount"), representing (a) 90% of EWH's fees and (b) 100% of its incurred expenses.

Notice and Objection Procedures

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

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

5. Pursuant to the Interim Compensation Order, objections to this Monthly Fee Statement (each, an "Objection"), if any, must be served upon the Notice Parties, including EWH, no later than January 16, 2024 (the "Objection Deadline"). Any Objection must set forth the nature of the objection and the specific amount of fees or expenses at issue.

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

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

Dated: January 2, 2024
Atlanta, Georgia

Respectfully submitted,

/s/ C. Michael Evert, Jr.

C. Michael Evert, Jr.

EVERT WEATHERSBY HOUFF

3455 Peachtree Road NE, Suite 1550

Atlanta, Georgia 30326

Telephone: (678) 651-1200

Facsimile: (678) 651-1201

E-mail: cmevert@ewhlaw.com

SPECIAL ASBESTOS LITIGATION
COUNSEL FOR DEBTORS AND
DEBTORS IN POSSESSION

EXHIBIT A

Invoice

[illegible]

Event Weatherby Houff

ATTORNEYS AT LAW

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

TAX ID #58-1830721

Aldrich Murray Bankruptcy
FEE SUMMARY – November 30, 2023

Timekeeper Name	Title	Billing Rate	Billed Hours	Total
C. Michael Evert Jr.	PARTNER	\$850.00	52.5	\$44,625.00
Clare M. Maisano	PARTNER	\$450.00	123.3	\$55,485.00
TOTAL			175.8	\$100,110.00
Amy L. Reynolds	OF COUNSEL	\$475.00	81.8	\$38,855.00
Eileen S. Wright	OF COUNSEL	\$505.00	17.6	\$8,888.00
Carol A. Zuckerman	OF COUNSEL	\$565.00	54.4	\$30,736.00
TOTAL			153.8	\$78,479.00
Sarah M. Canup	PARALEGAL	\$280.00	117.3	\$32,844.00
Jody L. Dolinger	PARALEGAL	\$180.00	6.0	\$1,080.00
Patricia A. McGrath	PARALEGAL	\$200.00	5.3	\$1,060.00
Carrie L. Menegigian	PARALEGAL	\$215.00	141.1	\$30,336.50
Callie M. Robertson	PARALEGAL	\$210.00	120.5	\$25,305.00
P. Lynn Sisk	PARALEGAL	\$245.00	1.4	\$343.00
TOTAL			391.6	\$90,968.50
David A. Boyd	CLERK	\$140.00	11.0	\$1,540.00
TOTAL			11.0	\$1,540.00
TOTAL			732.2	\$271,097.50

Evert Weatherby Houff

ATTORNEYS AT LAW

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

TAX ID #58-1830721

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

Attention: Allan Tananbaum, Esq.

November 30, 2023
Client: 001159
Matter: 068159
Invoice #: 406724

Page: 1

RE: Case Administration and Business Operations

For Professional Services Rendered Through November 30, 2023

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
11/14/2023	CME	Receive and review from Amanda Johnson updated work in process tasking list for Chapter 11 case (0.2); e-mails from and to CMM regarding same (0.1); conference call with Jones Day and Rayburn Cooper regarding case, tasking coordination and strategy (1.0).	1.3	\$850.00	\$1,105.00
11/14/2023	CMM	Analyze work in process reports in advance of meeting (0.2); attend work in process meeting with Jones Day team, Rayburn Cooper team, and CME (0.8); exchange e-mails with CME regarding same (0.1).	1.1	\$450.00	\$495.00
11/28/2023	CME	Receive and review updated work in process tasking list for case from Amanda Johnson (0.2); conference call with Jones Day and Rayburn Cooper regarding case staffing and coordination (0.9).	1.1	\$850.00	\$935.00
11/28/2023	CMM	Analyze work in process reports in advance of meeting (0.2); attend work in process meeting with Jones Day team, Rayburn Cooper team, and CME (0.8); exchange e-mails with CME regarding same (0.1).	1.1	\$450.00	\$495.00
Total Professional Services			4.6		\$3,030.00

November 30, 2023
Client: 001159
Matter: 068159
Invoice #: 406724

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PERSON RECAP

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	2.4	\$850.00	\$2,040.00
CMM Clare M. Maisano	PARTNER	2.2	\$450.00	\$990.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
11/8/2023	231108-jih. Electronic docket costs.	\$10.00
11/13/2023	231011-jih. Electronic docket costs.	\$15.00
11/28/2023	231128-jld. Electronic docket costs.	\$62.72
11/30/2023	231130-jih. Postage, November 2023.	\$5.73
	Total Disbursements	\$93.45
	Total Services	\$3,030.00
	Total Disbursements	\$93.45
	PAY THIS AMOUNT	\$3,123.45

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.

November 30, 2023
Client: 001159
Matter: 068163
Invoice #: 406725

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RE: Court Hearings

For Professional Services Rendered Through November 30, 2023

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
11/15/2023	CME	Telephone call from and to Debbie Felder regarding scheduling and potential agenda for upcoming hearings.	0.3	\$850.00	\$255.00
11/16/2023	CME	E-mails from and to Jack Miller and Brad Erens regarding November hearing.	0.1	\$850.00	\$85.00
11/20/2023	CME	E-mails from and to Jones Day, Rayburn Cooper, FCR counsel, and ACC counsel regarding upcoming hearing.	0.6	\$850.00	\$510.00
11/21/2023	CME	Receive and review e-mails from Jack Miller regarding upcoming hearing schedule.	0.1	\$850.00	\$85.00
Total Professional Services			1.1		\$935.00

PERSON RECAP

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	1.1	\$850.00	\$935.00
Total Services				\$935.00
PAY THIS AMOUNT				\$935.00

Evert Weathersey 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.

November 30, 2023
Client: 001159
Matter: 068167
Invoice #: 406726

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RE: Professional Retention/Fee Issues

For Professional Services Rendered Through November 30, 2023

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
11/13/2023	CME	Receive and review e-mail from Jack Miller regarding Verus retention by ACC.	0.1	\$850.00	\$85.00
Total Professional Services			0.1		\$85.00

PERSON RECAP

Person	Level	Hours	Rate	Amount	
CME	C. Michael Evert Jr.	PARTNER	0.1	\$850.00	\$85.00

Total Services \$85.00

PAY THIS AMOUNT

\$85.00

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.

November 30, 2023
Client: 001159
Matter: 068168
Invoice #: 406727

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RE: Fee Application Preparation

For Professional Services Rendered Through November 30, 2023

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
11/6/2023	SMC	E-mails from and to Amanda Johnson regarding language for Evert Weathersby Houff's Tenth Interim Fee Application.	0.3	\$280.00	\$84.00
11/7/2023	CMM	Analyze, revise fee application (0.6); exchange e-mails and participate in conferences with SMC regarding same (0.3).	0.9	\$450.00	\$405.00
11/7/2023	SMC	Prepare and revise Evert Weathersby Houff's Tenth Interim Fee Application (2.7); conference and e-mails with CMM regarding same (0.3).	3.0	\$280.00	\$840.00
11/8/2023	CMM	Analyze, revise fee application (0.4); exchange e-mails and participate in conferences with CME and SMC regarding same (0.3).	0.7	\$450.00	\$315.00
11/8/2023	SMC	Revise Evert Weathersby Houff's Tenth Interim Fee Application (1.4); conference with CMM and e-mails with CMM and Amanda Johnson regarding same (0.3).	1.7	\$280.00	\$476.00
11/9/2023	CME	E-mails from and to SMC regarding interim fee application (0.1); review and revise same (0.2).	0.3	\$850.00	\$255.00
11/9/2023	SMC	Revise and finalize Evert Weathersby Houff's Tenth Interim Fee Application (1.7); conference with CME regarding same (0.1); e-mails from and to Amanda Johnson, CMM, CME and Matt Tomsic regarding same (0.5).	2.3	\$280.00	\$644.00
11/28/2023	SMC	E-mails from and to Amanda Johnson regarding order for Evert Weathersby Houff's tenth interim fee application.	0.2	\$280.00	\$56.00

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SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
11/30/2023	CME	Receive and review draft monthly fee application from SMC (0.2); receive and review e-mails from Matt Tomsic and SMC regarding same (0.1).	0.3	\$850.00	\$255.00
11/30/2023	SMC	Revise and finalize Evert Weathersby Houff's October invoice and fee application (2.2); e-mails to and from Amanda Johnson, CMM, JIH, CME and Matt Tomsic regarding same (0.5).	2.7	\$280.00	\$756.00
Total Professional Services			12.4		\$4,086.00

PERSON RECAP

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	0.6	\$850.00	\$510.00
CMM Clare M. Maisano	PARTNER	1.6	\$450.00	\$720.00
SMC Sarah M. Canup	PARALEGAL	10.2	\$280.00	\$2,856.00
Total Services				\$4,086.00
PAY THIS AMOUNT				\$4,086.00

Evert Weatherly 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.

November 30, 2023
Client: 001159
Matter: 068169
Invoice #: 406728

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RE: Asbestos Matters

For Professional Services Rendered Through November 30, 2023

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
11/1/2023	CME	Conference with SMC regarding proofs of claim (0.2); analysis of sample documents in regard to same (0.2).	0.4	\$850.00	\$340.00
11/1/2023	CME	E-mails from and to CMM regarding PIQ compliance (0.1); draft and revise proposed language in regard to same (0.2).	0.3	\$850.00	\$255.00
11/1/2023	CME	E-mails from and to Morgan Hirst regarding strategy for appeals of anonymity rulings.	0.3	\$850.00	\$255.00
11/1/2023	CMM	Participate in conferences and e-mail exchanges with Mark Cody, CME, SMC, CLM, CMR, and DAB regarding proofs of claim (1.2); draft, revise associated correspondence (0.8); exchange e-mails and participate in conferences with claimants' counsel regarding same (0.5); analyze associated documents and reports (2.3).	4.8	\$450.00	\$2,160.00
11/1/2023	CMM	Analyze PIQs (0.5); exchange e-mails and participate in conferences with Bates White team, Mark Cody, CME, CLM, DAB, and claimants' counsel regarding same (1.0); analyze associated reports and documents (1.3).	2.8	\$450.00	\$1,260.00
11/1/2023	CLM	Revise extensive correspondence regarding asbestos claims and exchange e-mails with CMM regarding same.	6.2	\$215.00	\$1,333.00
11/1/2023	CLM	Analysis of PIQ documents for compliance.	1.8	\$215.00	\$387.00

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SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
11/1/2023	CMR	Analyze asbestos claimant data.	7.8	\$210.00	\$1,638.00
11/1/2023	SMC	Analysis of documents related to asbestos claims in preparation for estimation (4.8); conferences and e-mails with CMR, DAB, CMM, PLS, CLM and CME regarding same (1.2).	6.0	\$280.00	\$1,680.00
11/1/2023	ALR	Continue analysis of PIQ claims.	3.8	\$475.00	\$1,805.00
11/1/2023	ALR	Analysis of tender from indemnitee and communications with client regarding same.	0.1	\$475.00	\$47.50
11/1/2023	DAB	Analysis of documentation for asbestos claims in regard to estimation (5.3); revise correspondence regarding asbestos claims and exchange e-mails with CMM regarding same (0.7).	6.0	\$140.00	\$840.00
11/2/2023	CME	Prepare for and participate in conference call with client, Jones Day, and CMM regarding case status and strategy.	0.5	\$850.00	\$425.00
11/2/2023	CME	E-mails from and to Morgan Hirst and Troy Lewis regarding discovery issues.	0.1	\$850.00	\$85.00
11/2/2023	CME	E-mails from and to Bates White, Morgan Hirst, and CMM regarding trust discovery issues.	0.3	\$850.00	\$255.00
11/2/2023	CME	E-mails from and to Dave McGonigle and CMM regarding communications with insurers.	0.2	\$850.00	\$170.00
11/2/2023	CMM	Participate in conferences and e-mail exchanges with Mark Cody, CME, SMC, CLM, CMR, and DPC regarding proofs of claim (1.2); exchange e-mails and participate in conferences with claimants' counsel regarding same (0.5); draft, revise associated correspondence (0.8); analyze associated documents and reports (1.0).	3.5	\$450.00	\$1,575.00
11/2/2023	CMM	Exchange e-mails with CME, David McGonigle, and consultants regarding insurer communication.	0.1	\$450.00	\$45.00
11/2/2023	CMM	Analyze PIQs (0.7); exchange e-mails and participate in conferences with Bates White team, ALR, CLM, DAB, and claimants' counsel regarding same (1.0); analyze associated reports and documents (0.9).	2.6	\$450.00	\$1,170.00
11/2/2023	CMM	Confer with Allan Tananbaum, Morgan Hirst, and CME regarding estimation.	0.5	\$450.00	\$225.00
11/2/2023	CLM	Analysis of PIQ documents for compliance.	7.7	\$215.00	\$1,655.50
11/2/2023	PAM	Analyze asbestos claims data and draft summary of same.	0.9	\$200.00	\$180.00

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SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
11/2/2023	SMC	Analysis of documents related to asbestos claims in preparation for estimation (6.7); conferences and e-mails with CMM, PLS, DPC and CLM regarding same (0.8).	7.5	\$280.00	\$2,100.00
11/2/2023	ALR	Communications with outside counsel regarding tender from indemnitee.	0.1	\$475.00	\$47.50
11/2/2023	ALR	Continue analysis of PIQ claims.	7.7	\$475.00	\$3,657.50
11/3/2023	CME	Prepare for and participate in conference call with Brad Erens, Troy Lewis, and Morgan Hirst regarding discovery.	0.7	\$850.00	\$595.00
11/3/2023	CME	Receive and review e-mail from Dave McGonigle regarding communications with insurers.	0.1	\$850.00	\$85.00
11/3/2023	CMM	Confer with Troy Lewis, Morgan Hirst, and CME regarding documents and discovery.	0.5	\$450.00	\$225.00
11/3/2023	CMM	Participate in conferences and e-mail exchanges with Mark Cody, CME, SMC, CLM, CMR, and DPC regarding proofs of claim (1.2); exchange e-mails and participate in conferences with claimants' counsel regarding same (0.5); draft, revise associated correspondence (0.8); analyze associated documents and reports (1.0).	3.5	\$450.00	\$1,575.00
11/3/2023	CMM	Analyze documents and discovery.	1.2	\$450.00	\$540.00
11/3/2023	CMM	Analyze pleadings in asbestos bankruptcy cases for potential precedent and applicability to Aldrich and Murray case.	0.9	\$450.00	\$405.00
11/3/2023	CLM	Analysis of PIQ documents for compliance.	7.7	\$215.00	\$1,655.50
11/3/2023	CMR	Analyze PIQs and documentation for compliance.	5.4	\$210.00	\$1,134.00
11/3/2023	JLD	Analysis of documents related to asbestos claims in preparation for estimation.	1.0	\$180.00	\$180.00
11/3/2023	PLS	Analyze PIQ documents for compliance and draft summaries to same.	1.4	\$245.00	\$343.00
11/3/2023	SMC	Analysis of documents related to asbestos claims in preparation for estimation (1.1); conferences and e-mails with PLS, DPC, CMR and CMM regarding same (0.6).	1.7	\$280.00	\$476.00
11/3/2023	DAB	Analysis of documentation for asbestos claims in regard to estimation (4.8); revise correspondence regarding asbestos claims and exchange e-mails with CMM regarding same (0.2).	5.0	\$140.00	\$700.00

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SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
11/6/2023	CME	E-mails from and to Bates White regarding estimation tasking.	0.1	\$850.00	\$85.00
11/6/2023	CME	E-mails from and to Morgan Hirst and CMM regarding discovery issues and potential staffing in regard to same.	1.3	\$850.00	\$1,105.00
11/6/2023	CME	Receive and review e-mails from client, Jones Day, and Rayburn Cooper regarding activity in other asbestos related bankruptcy matters (0.2); review Order in regard to same (0.2).	0.4	\$850.00	\$340.00
11/6/2023	CME	E-mails from and to CMM regarding proofs of claim and PIQ's.	0.2	\$850.00	\$170.00
11/6/2023	CME	Receive and review e-mails from Jack Miller and Morgan Hirst regarding trust discovery (0.2); analysis of historical documents in regard to same (0.2).	0.4	\$850.00	\$340.00
11/6/2023	CMM	Participate in conference with Robert Sands regarding preparation for future proceedings.	1.2	\$450.00	\$540.00
11/6/2023	CMM	Analyze proofs of claim and associated documentation and reports (1.6); exchange e-mails and confer with CME, SMC, CLM, and CMR regarding same (1.0); confer with claimants' counsel regarding same (0.3); draft, revise associated correspondence (0.5).	3.4	\$450.00	\$1,530.00
11/6/2023	CMM	Analyze PIQs and associated documentation and reports (1.5); draft, revise associated correspondence (0.5); exchange e-mails and confer with CME, CLM, and CMR regarding same (0.6); confer with claimants' counsel regarding same (0.2).	2.8	\$450.00	\$1,260.00
11/6/2023	CMM	Exchange e-mails and confer with Morgan Hirst, CME, and ESW regarding documents and discovery (0.4); analyze, revise associated correspondence (0.4).	0.8	\$450.00	\$360.00
11/6/2023	CMM	Exchange e-mails and participate in conferences with Assaph Aharoni and CME regarding trust discovery.	0.2	\$450.00	\$90.00
11/6/2023	CLM	Analysis of PIQ documents for compliance (7.4); conference with CMM regarding same (0.2).	7.6	\$215.00	\$1,634.00
11/6/2023	CMR	Analyze PIQs and documentation for compliance.	2.4	\$210.00	\$504.00
11/6/2023	CMR	Analyze asbestos claimant data.	5.6	\$210.00	\$1,176.00
11/6/2023	JLD	Analysis of documents related to asbestos claims in preparation for estimation.	5.0	\$180.00	\$900.00

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SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
11/6/2023	SMC	Analysis of documents related to asbestos claims in preparation for estimation (5.6); conferences and e-mails with CMR and CMM regarding same (0.2).	5.8	\$280.00	\$1,624.00
11/6/2023	ESW	Communications with CMM and Jones Day team regarding document review.	1.0	\$505.00	\$505.00
11/7/2023	CME	Continued review and revision of draft memorandum regarding discovery (1.4); e-mails from and to Morgan Hirst and CMM regarding same (0.1).	1.5	\$850.00	\$1,275.00
11/7/2023	CME	Several telephone conferences with Brad Erens and mediators regarding mediation status (1.2); telephone calls with Trane Technologies regarding same (0.2).	1.4	\$850.00	\$1,190.00
11/7/2023	CME	Analysis of recent articles relating to estimation.	0.7	\$850.00	\$595.00
11/7/2023	CME	Receive and review e-mails from Allan Tananbaum and Jack Miller regarding pending motions.	0.1	\$850.00	\$85.00
11/7/2023	CMM	Analyze PIQs and associated documentation and reports (2.0); exchange e-mails and confer with CME, CLM, and CMR regarding same (0.5); draft, revise associated correspondence (0.5); confer with claimants' counsel regarding same (0.2).	3.2	\$450.00	\$1,440.00
11/7/2023	CMM	Analyze proofs of claim and associated documentation and reports (1.8); confer with claimants' counsel regarding same (0.2); exchange e-mails and confer with Robert Sands, local counsel, CME, SMC, CLM, JLD, and CMR regarding same (0.8); draft, revise associated correspondence (0.4).	3.2	\$450.00	\$1,440.00
11/7/2023	CMM	Exchange e-mails and participate in conferences with Assaph Aharoni and ALR regarding trust discovery.	0.6	\$450.00	\$270.00
11/7/2023	CLM	Analysis of PIQ documents for compliance.	7.5	\$215.00	\$1,612.50
11/7/2023	CMR	Analyze asbestos claimant data.	9.4	\$210.00	\$1,974.00
11/7/2023	SMC	Analysis of documents related to asbestos claims in preparation for estimation (4.4); conferences and e-mails with ALR, CMR and CMM regarding same (0.7).	5.1	\$280.00	\$1,428.00
11/7/2023	ALR	Research regarding asbestos trust discovery.	2.0	\$475.00	\$950.00

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SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
11/8/2023	CME	Lengthy telephone conference with Brad Erens regarding case strategy (0.8); receive and review e-mails and documents from Jack Miller and Brad Erens regarding same (0.3).	1.1	\$850.00	\$935.00
11/8/2023	CME	Telephone call to and from Resolutions LLC regarding mediation.	0.3	\$850.00	\$255.00
11/8/2023	CME	E-mails from and to CMM regarding proofs of claim and PIQ's (0.2); analysis of documents regarding same (0.4); telephone conference with CMM regarding same (0.5).	1.1	\$850.00	\$935.00
11/8/2023	CME	Receive and review recent filings in other asbestos related bankruptcy matters for possible use in Aldrich matter (0.3) receive and review e-mail from Jack Miller regarding same (0.1).	0.4	\$850.00	\$340.00
11/8/2023	CME	Receive and review e-mail from Jack Miller regarding pending motions.	0.1	\$850.00	\$85.00
11/8/2023	CME	E-mails from and to Morgan Hirst and Jack Miller regarding trust discovery issues (0.2); review of various production materials in regard to same (0.3).	0.5	\$850.00	\$425.00
11/8/2023	CMM	Analyze proofs of claim and associated documentation and reports (1.5); exchange e-mails and confer with CME, SMC, CLM, and CMR regarding same (1.0); confer with claimants' counsel regarding same (0.3); draft, revise associated correspondence (0.5).	3.3	\$450.00	\$1,485.00
11/8/2023	CMM	Analyze PIQs and associated documentation and reports (1.5); draft, revise associated correspondence (0.7); exchange e-mails and confer with CME, CLM, and CMR regarding same (0.6); confer with claimants' counsel regarding same (0.3).	3.1	\$450.00	\$1,395.00
11/8/2023	CMM	Analyze documents and discovery (0.3); exchange e-mails with ESW regarding same (0.3).	0.6	\$450.00	\$270.00
11/8/2023	CLM	Analysis of PIQ documents for compliance.	7.8	\$215.00	\$1,677.00
11/8/2023	CMR	Analyze asbestos claimant data.	8.2	\$210.00	\$1,722.00
11/8/2023	SMC	Analysis of documents related to asbestos claims in preparation for estimation (4.8); conferences and e-mails with DPC, CMR and CMM regarding same (0.2).	5.0	\$280.00	\$1,400.00

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SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
11/8/2023	ESW	Communications with CMM and CLM regarding estimation documents (1.0); continued analysis of documents in connection with estimation case preparations (2.8); communications with litigation support team regarding same (0.3).	4.1	\$505.00	\$2,070.50
11/9/2023	CME	E-mails from and to Morgan Hirst and Brad Erens regarding discovery issues.	0.5	\$850.00	\$425.00
11/9/2023	CME	E-mails from and to Jack Miller regarding trust discovery issues.	0.2	\$850.00	\$170.00
11/9/2023	CMM	Analyze PIQs and associated documentation and reports (1.2); exchange e-mails and confer with CME, CLM, and CMR regarding same (0.6); draft, revise associated correspondence (0.5); confer with claimants' counsel regarding same (0.3).	2.6	\$450.00	\$1,170.00
11/9/2023	CMM	Analyze PIQs and associated documentation and reports (1.5); exchange e-mails and confer with CME, CLM, and CMR regarding same (0.6); draft, revise associated correspondence (0.7); confer with claimants' counsel regarding same (0.4).	3.2	\$450.00	\$1,440.00
11/9/2023	CLM	Analysis of recent complaints served on the Debtors and indemnitees (0.3); correspondence with CMM regarding same (0.1); analysis of PIQ documents for compliance (7.5); conference with CMM regarding same (0.1).	8.0	\$215.00	\$1,720.00
11/9/2023	CMR	Analyze asbestos claimant data.	8.1	\$210.00	\$1,701.00
11/9/2023	PAM	Analyze asbestos claims data and draft summary of same.	0.6	\$200.00	\$120.00
11/9/2023	SMC	Analysis of documents related to asbestos claims in preparation for estimation (1.5); conferences and e-mails with CMR and CMM regarding same (0.3).	1.8	\$280.00	\$504.00
11/10/2023	CME	Receive and review e-mails from Jack Miller, Amanda Johnson, and Brad Erens regarding notice of supplemental authority.	0.2	\$850.00	\$170.00
11/10/2023	CME	E-mails from and to CMM regarding PIQ compliance issues.	0.2	\$850.00	\$170.00
11/10/2023	CME	Receive and review e-mails from Brad Erens and Morgan Hirst regarding discovery.	0.2	\$850.00	\$170.00
11/10/2023	CME	Receive and review e-mails from Brad Erens regarding discovery (0.1); brief analysis of same (0.3).	0.4	\$850.00	\$340.00
11/10/2023	CMM	Participate in conference with Robert Sands regarding proofs of claim and PIQs.	1.1	\$450.00	\$495.00

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SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
11/10/2023	CMM	Exchange e-mails with Bates White team, SMC, and CLM regarding trust discovery.	0.2	\$450.00	\$90.00
11/10/2023	CMM	Analyze PIQs and associated documentation and reports (1.0); draft, revise associated correspondence (0.5); exchange e-mails and confer with Mark Cody, CME, CLM, and CMR regarding same (0.6); confer with claimants' counsel regarding same (0.3).	2.4	\$450.00	\$1,080.00
11/10/2023	CMM	Analyze PIQs and associated documentation and reports (1.0); draft, revise associated correspondence (0.3); exchange e-mails and confer with Mark Cody, CME, CLM, and CMR regarding same (0.6); confer with claimants' counsel regarding same (0.4).	2.3	\$450.00	\$1,035.00
11/10/2023	CLM	Analysis of PIQ documents for compliance (5.5); conference with CMM regarding same (0.1).	5.6	\$215.00	\$1,204.00
11/10/2023	CMR	Analyze asbestos claimant data.	8.3	\$210.00	\$1,743.00
11/10/2023	SMC	Analysis of documents related to asbestos claims in preparation for estimation (7.0); conferences and e-mails with ALR, CMR and CMM regarding same (0.5).	7.5	\$280.00	\$2,100.00
11/10/2023	ALR	Conference with SMC regarding asbestos claims (0.4); analysis of asbestos documents (1.2).	1.6	\$475.00	\$760.00
11/11/2023	CMR	Analyze asbestos claimant data.	2.6	\$210.00	\$546.00
11/12/2023	CMR	Analyze asbestos claimant data.	2.4	\$210.00	\$504.00
11/13/2023	CME	Prepare for and participate in conference call with Brad Erens, Morgan Hirst, and CMM regarding discovery issues (0.6); e-mails from and to Dave Torborg, Brad Erens, and CMM regarding same (0.2).	0.8	\$850.00	\$680.00
11/13/2023	CME	Telephone call from Brad Erens regarding case strategy (0.4); e-mail to same regarding same (0.1).	0.5	\$850.00	\$425.00
11/13/2023	CME	Receive and review e-mail from Morgan Hirst and anonymous claimants counsel regarding appeal (0.1); review proposed orders in regard to same (0.1).	0.2	\$850.00	\$170.00
11/13/2023	CME	E-mails from and to Bates White and Jones Day regarding estimation (0.1); e-mails from and to CMM regarding same (0.1); review PIQ and POC information in regard to same (0.5).	0.7	\$850.00	\$595.00
11/13/2023	CME	Analysis of various bankruptcy trust updates for possible use.	0.8	\$850.00	\$680.00

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SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
11/13/2023	CMM	Prepare for and attend meeting with Morgan Hirst, Brad Erens, and CME regarding documents and discovery (0.6); exchange follow-up e-mails with CME and Morgan Hirst regarding same (0.2).	0.8	\$450.00	\$360.00
11/13/2023	CMM	Analyze trust discovery and associated materials (2.1); draft, revise report regarding same (0.8); exchange e-mails and participate in conferences with CME, CLM, and SMC regarding same (0.2).	3.1	\$450.00	\$1,395.00
11/13/2023	CLM	Analysis of PIQ documents for compliance.	3.5	\$215.00	\$752.50
11/13/2023	CLM	Analysis of documents potentially relevant to estimation.	4.5	\$215.00	\$967.50
11/13/2023	PAM	Analyze asbestos claims data and draft summary of same.	3.8	\$200.00	\$760.00
11/13/2023	SMC	Analysis of documents related to asbestos claims in preparation for estimation (6.0); conferences and e-mails with PLS, PAM, ALR, CLM and CMM regarding same (0.6).	6.6	\$280.00	\$1,848.00
11/13/2023	ALR	Continue analysis of asbestos claims.	5.5	\$475.00	\$2,612.50
11/14/2023	CME	E-mails from and to Jones Day and Rayburn Cooper regarding trust discovery issues.	0.2	\$850.00	\$170.00
11/14/2023	CME	Telephone call from Allan Tananbaum regarding case status and strategy.	0.4	\$850.00	\$340.00
11/14/2023	CME	Prepare for and participate in conference call with Jones Day and Bates White regarding estimation issues (1.2); receive and review e-mails and documents from Brad Erens, Jack Miller, and Drew Evans regarding same (0.3).	1.5	\$850.00	\$1,275.00
11/14/2023	CME	Receive and review e-mails from Jones Day and Rayburn Cooper regarding anonymity appeal dismissal (0.1); review order in regard to same (0.1).	0.2	\$850.00	\$170.00
11/14/2023	CMM	Analyze trust discovery and associated materials (1.5); exchange e-mails and participate in conferences with CME, CLM, CAZ, and SMC regarding same (0.3); draft, revise report regarding same (0.4); confer with Caitlin Cahow regarding same (0.5).	2.7	\$450.00	\$1,215.00
11/14/2023	CMM	Prepare for and attend meeting with Jones Day team, Bates White team, and CME (1.1); exchange e-mails and confer with CLM regarding associated tasking (0.3).	1.4	\$450.00	\$630.00

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Date	Person	Description of Services	Hours	Rate	Amount
11/14/2023	CMM	Analyze PIQs and associated documentation and reports (0.5); exchange e-mails and confer with CLM regarding same (0.3); draft, revise associated correspondence (0.5); confer with claimants' counsel regarding same (0.2).	1.5	\$450.00	\$675.00
11/14/2023	CLM	Analysis of documents potentially relevant to estimation (7.3); e-mail correspondence with ALR, CAZ and CMM regarding same (0.3).	7.6	\$215.00	\$1,634.00
11/14/2023	CLM	Analysis of recent complaints served on the Debtors and indemnitees (0.2); correspondence with CMM regarding same (0.1).	0.3	\$215.00	\$64.50
11/14/2023	CMR	Analyze asbestos claimant data.	8.1	\$210.00	\$1,701.00
11/14/2023	SMC	Analysis of documents related to asbestos claims in preparation for estimation.	7.7	\$280.00	\$2,156.00
11/14/2023	ALR	Continue analysis of asbestos claims.	3.3	\$475.00	\$1,567.50
11/14/2023	ALR	Analysis of tender from indemnitee and research regarding same (2.0); draft response to indemnitee and communicate with client regarding same (0.6).	2.6	\$475.00	\$1,235.00
11/15/2023	CME	Receive and review e-mails and spreadsheets from CMM regarding trust discovery analysis.	2.5	\$850.00	\$2,125.00
11/15/2023	CME	Receive and review e-mail update regarding mediation.	0.1	\$850.00	\$85.00
11/15/2023	CME	E-mails from and to Caitlin Cahow regarding discovery (0.1); receive and review e-mail and documents from Jack Miller regarding same (0.4).	0.5	\$850.00	\$425.00
11/15/2023	CMM	Analyze Trust Discovery and associated materials (1.3); draft, revise report regarding same (0.4); exchange e-mails and participate in conferences with CME, CAZ, ALR, and CLM regarding same (0.3).	2.0	\$450.00	\$900.00
11/15/2023	CLM	Analysis of documents potentially relevant to estimation (7.5); e-mail correspondence with ALR, CAZ and CMM regarding same (0.3).	7.8	\$215.00	\$1,677.00
11/15/2023	CMR	Analyze asbestos claimant data.	7.9	\$210.00	\$1,659.00
11/15/2023	SMC	Analysis of documents related to asbestos claims in preparation for estimation (4.1); e-mails with CAZ regarding same (0.1).	4.2	\$280.00	\$1,176.00
11/15/2023	ALR	Communicate with CMM regarding asbestos claims (0.1); analysis of asbestos claims (5.0).	5.1	\$475.00	\$2,422.50
11/15/2023	ALR	Communications with client and indemnitee counsel regarding recent tender.	0.3	\$475.00	\$142.50

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SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
11/15/2023	CAZ	Analysis of claims information produced by the asbestos trusts.	7.5	\$565.00	\$4,237.50
11/16/2023	CME	Telephone call from Brad Erens regarding case strategy (0.3); review previous filings in regard to same (0.3); conference call with Alan Tananbaum and Brad Erens regarding case strategy (0.5).	1.1	\$850.00	\$935.00
11/16/2023	CME	Telephone conference with Drew Evans regarding Bates White estimation tasking.	0.5	\$850.00	\$425.00
11/16/2023	CME	Review draft memorandum to Alan Tananbaum regarding discovery (0.3); e-mails from and to Morgan Hirst regarding same (0.2).	0.5	\$850.00	\$425.00
11/16/2023	CMM	Analyze trust discovery and associated materials (1.5); exchange e-mails and participate in conferences with consultants, CME, CAZ, ALR, CLM, ESW, and SMC regarding same (1.5); draft, revise report regarding same (0.4).	3.4	\$450.00	\$1,530.00
11/16/2023	CMM	Participate in conferences and e-mail exchanges with CME, Caitlin Cahow, and local counsel regarding tort system activity and estimation.	1.2	\$450.00	\$540.00
11/16/2023	CMM	Exchange e-mails with Mark Cody and claimants' counsel regarding proofs of claim.	0.2	\$450.00	\$90.00
11/16/2023	CLM	Analysis of documents potentially relevant to estimation.	4.5	\$215.00	\$967.50
11/16/2023	CLM	Analysis of PIQ documents for compliance.	3.2	\$215.00	\$688.00
11/16/2023	CMR	Analyze asbestos claimant data.	6.1	\$210.00	\$1,281.00
11/16/2023	SMC	Analysis of documents related to asbestos claims in preparation for estimation (5.2); conferences and e-mails with CMR regarding same (0.2).	5.4	\$280.00	\$1,512.00
11/16/2023	ALR	Continue analysis of asbestos claims.	7.7	\$475.00	\$3,657.50
11/16/2023	CAZ	Analysis of claims information produced by the asbestos trusts.	8.3	\$565.00	\$4,689.50
11/16/2023	ESW	Confer with CMM and CLM regarding claims analysis in connection with trust discovery (0.3); analysis of asbestos claims data for estimation case preparations (1.2).	1.5	\$505.00	\$757.50
11/17/2023	CME	Receive and review e-mails from Dave Torborg, Brad Erens, and Dave Torborg regarding discovery (0.3); prepare for and attend conference call with client, Jones Day, and K&L Gates regarding same (1.3).	1.6	\$850.00	\$1,360.00

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SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
11/17/2023	CME	Analysis of recent filings in other asbestos related bankruptcies for possible relevance to Aldrich matter.	0.5	\$850.00	\$425.00
11/17/2023	CME	Receive and review e-mail from CMM regarding estimation.	0.1	\$850.00	\$85.00
11/17/2023	CMM	Analyze trust discovery and associated materials (0.4); exchange e-mails and participate in conferences with CAZ, ALR, CLM, and ESW regarding same (0.4).	0.8	\$450.00	\$360.00
11/17/2023	CMM	Analyze discovery requests (0.3); participate in conference with Allan Tananbaum, Robb Sands, Jones Day team, Dave McGonigle, and CME regarding same (1.0).	1.3	\$450.00	\$585.00
11/17/2023	CLM	Analysis of documents potentially relevant to estimation.	4.0	\$215.00	\$860.00
11/17/2023	CLM	Analysis of PIQ documents for compliance.	3.5	\$215.00	\$752.50
11/17/2023	CMR	Analyze asbestos claimant data.	5.6	\$210.00	\$1,176.00
11/17/2023	SMC	Analysis of documents related to asbestos claims in preparation for estimation.	4.0	\$280.00	\$1,120.00
11/17/2023	ALR	Continue analysis of asbestos claims.	6.3	\$475.00	\$2,992.50
11/17/2023	CAZ	Analysis of claims information produced by the asbestos trusts.	7.4	\$565.00	\$4,181.00
11/17/2023	ESW	Continued analysis of asbestos claim data for estimation case preparations (5.6); correspond with CLM and CMM regarding same (0.4).	6.0	\$505.00	\$3,030.00
11/20/2023	CME	E-mails from and to CMM regarding estimation (0.1); conference with CMM regarding same (0.9); e-mails from and to Bates White and Jones Day regarding same (0.2).	1.2	\$850.00	\$1,020.00
11/20/2023	CME	E-mails from and Morgan Hirst regarding discovery.	0.2	\$850.00	\$170.00
11/20/2023	CME	Analysis of activity in other asbestos-related bankruptcy matters for activity relevant to Aldrich matter.	0.5	\$850.00	\$425.00
11/20/2023	CMM	Participate in telephone conference with Robert Sands regarding estimation and preparation for future proceedings.	1.7	\$450.00	\$765.00
11/20/2023	CMM	Analyze documents (0.8); exchange e-mails and confer with Robert Sands, Morgan Hirst, and CME regarding same (0.8).	1.6	\$450.00	\$720.00

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Date	Person	Description of Services	Hours	Rate	Amount
11/20/2023	CMM	Analyze reports regarding proofs of claim (0.4); exchange e-mails and participate in telephone conferences with Bates White team and CLM regarding same (0.3).	0.7	\$450.00	\$315.00
11/20/2023	CMM	Analyze PIQs and associated documentation and reports (0.5); draft, revise associated correspondence (0.5); exchange e-mails and confer with CLM regarding same (0.3); confer with claimants' counsel regarding same (0.2).	1.5	\$450.00	\$675.00
11/20/2023	CMM	Analyze proofs of claim and associated documentation and reports (0.5); exchange e-mails and confer with CLM regarding same (0.3); draft, revise associated correspondence (0.5); confer with claimants' counsel regarding same (0.5).	1.8	\$450.00	\$810.00
11/20/2023	CLM	Analysis of PIQ documents for compliance.	4.4	\$215.00	\$946.00
11/20/2023	CMR	Analyze asbestos claimant data.	6.6	\$210.00	\$1,386.00
11/20/2023	SMC	Analysis of documents related to asbestos claims in preparation for estimation (6.7); conferences and e-mails with ALR and CMR regarding same (0.3).	7.0	\$280.00	\$1,960.00
11/20/2023	ALR	Continue analysis of asbestos claims.	4.7	\$475.00	\$2,232.50
11/20/2023	ALR	Communications with SMC regarding asbestos claims.	0.2	\$475.00	\$95.00
11/20/2023	CAZ	Analysis of claims information produced by the asbestos trusts.	5.5	\$565.00	\$3,107.50
11/20/2023	ESW	Continued analysis of asbestos claim data for estimation case preparations (3.1); correspond with CLM and CMM regarding same (0.2).	3.3	\$505.00	\$1,666.50
11/21/2023	CME	Review various privilege issues related to discovery (0.9); prepare for and participate in conference call with client, Jones Day, and CMM regarding open discovery issues (1.2).	2.1	\$850.00	\$1,785.00
11/21/2023	CMM	Analyze documents and discovery to prepare for meeting (1.0); exchange e-mails and confer with CME, ESW, and Morgan Hirst regarding same (0.7); confer with Allan Tananbaum, Robert Sands, Morgan Hirst, and CME regarding same (1.0); exchange follow-up e-mails with CME and Morgan Hirst regarding same (0.3).	3.0	\$450.00	\$1,350.00
11/21/2023	CLM	Analysis of PIQ documents for compliance.	4.0	\$215.00	\$860.00
11/21/2023	CMR	Analyze asbestos claimant data.	6.9	\$210.00	\$1,449.00
11/21/2023	SMC	Analysis of documents related to asbestos claims in preparation for estimation.	7.2	\$280.00	\$2,016.00

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Date	Person	Description of Services	Hours	Rate	Amount
11/21/2023	ALR	Continue analysis of asbestos claims.	5.7	\$475.00	\$2,707.50
11/21/2023	ALR	Analysis of two tenders from indemnitee and communicate with indemnitee regarding same.	0.2	\$475.00	\$95.00
11/21/2023	CAZ	Analysis of claims information produced by the asbestos trusts.	2.5	\$565.00	\$1,412.50
11/22/2023	CME	E-mails from and to Morgan Hirst and CMM regarding summary of various discovery issues.	1.4	\$850.00	\$1,190.00
11/22/2023	CME	Receive and review e-mails from Morgan Hirst and Verus regarding trust discovery.	0.1	\$850.00	\$85.00
11/22/2023	CME	Receive and review e-mail from CMM regarding proofs of claim (0.1); conference with CMM regarding same (0.1).	0.2	\$850.00	\$170.00
11/22/2023	CME	Receive and review e-mail from Dave McGonigle regarding insurer communication.	0.1	\$850.00	\$85.00
11/22/2023	CMM	Analyze trust discovery and associated materials (2.0); exchange e-mails and participate in conferences with CME, ALR, ESW, CAZ, CLM, and SMC regarding same (0.3); draft, revise report regarding same (0.9).	3.2	\$450.00	\$1,440.00
11/22/2023	CMM	Analyze proofs of claim and associated documentation and reports (1.0); exchange e-mails and confer with CLM regarding same (0.3); confer with claimants' counsel and consultants regarding same (0.4); draft, revise associated correspondence (0.5).	2.2	\$450.00	\$990.00
11/22/2023	CLM	Analysis of PIQ documents for compliance.	2.7	\$215.00	\$580.50
11/22/2023	SMC	Analysis of documents related to asbestos claims in preparation for estimation.	4.5	\$280.00	\$1,260.00
11/22/2023	CAZ	Analysis of claims information produced by the asbestos trusts.	1.5	\$565.00	\$847.50
11/26/2023	CMM	Analyze reports regarding POCs and PIQs (1.7); draft, revise associated presentation (2.0); exchange e-mails with CME and CLM regarding same (0.3).	4.0	\$450.00	\$1,800.00
11/27/2023	CME	E-mails from and to CMM regarding ongoing estimation tasking (0.2); review and revise PowerPoint presentation in regard to same (1.3); several conferences with CMM regarding same (1.0); e-mails from and to Bates White regarding same (0.1).	2.6	\$850.00	\$2,210.00

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Date	Person	Description of Services	Hours	Rate	Amount
11/27/2023	CME	Receive and review e-mails from Dave Torborg, Morgan Hirst, Jack Miller, Dave McGonigle, and Allan Tananbaum regarding discovery (0.2); begin review of draft papers in regard to same (0.5).	0.7	\$850.00	\$595.00
11/27/2023	CMM	Participate in conference with Robert Sands regarding preparation for future proceedings.	1.2	\$450.00	\$540.00
11/27/2023	CMM	Exchange e-mails and confer with Jack Miller, CME, and CLM regarding tort system activity and analysis of associated materials.	0.3	\$450.00	\$135.00
11/27/2023	CMM	Analyze proofs of claim and associated documentation and reports (0.5); draft, revise associated correspondence (0.5); exchange e-mails and confer with CLM regarding same (0.3); confer and exchange e-mails with claimants' counsel regarding same (0.5).	1.8	\$450.00	\$810.00
11/27/2023	CMM	Draft, revise presentation (0.9); exchange e-mails and confer with CME regarding same (1.3); exchange e-mails with CLM regarding same (0.2).	2.4	\$450.00	\$1,080.00
11/27/2023	CMM	Analyze depositions potentially relevant to estimation.	1.7	\$450.00	\$765.00
11/27/2023	CLM	Analysis of documents potentially relevant to estimation.	1.0	\$215.00	\$215.00
11/27/2023	CLM	Analysis of PIQ documents for compliance.	7.0	\$215.00	\$1,505.00
11/27/2023	CMR	Analyze asbestos claimant data.	4.2	\$210.00	\$882.00
11/27/2023	SMC	Analysis of documents related to asbestos claims in preparation for estimation (4.8); e-mails with PACE regarding complaints (0.2).	5.0	\$280.00	\$1,400.00
11/27/2023	ALR	Continue analysis of asbestos claims.	5.8	\$475.00	\$2,755.00
11/27/2023	CAZ	Analysis of claims information produced by the asbestos trusts.	6.5	\$565.00	\$3,672.50
11/27/2023	ESW	Continued analysis of asbestos claim data for estimation case preparations.	1.7	\$505.00	\$858.50
11/28/2023	CME	Receive and review e-mails from CMM regarding estimation (0.1); prepare for and participate in conference call with Jones Day and Bates White regarding estimation (1.3); telephone call from CMM regarding same (0.1).	1.5	\$850.00	\$1,275.00
11/28/2023	CME	E-mails from and to Allan Tananbaum, Dave Torborg, and Morgan Hirst regarding discovery (0.6); detailed review of draft papers in regard to same (1.3).	1.9	\$850.00	\$1,615.00

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Date	Person	Description of Services	Hours	Rate	Amount
11/28/2023	CME	Review recent activity in other asbestos related bankruptcy matters for possible use in Aldrich matter.	0.2	\$850.00	\$170.00
11/28/2023	CME	E-mails from and to Brad Erens regarding mediation status.	0.1	\$850.00	\$85.00
11/28/2023	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity.	0.2	\$850.00	\$170.00
11/28/2023	CME	E-mails from and to Jones Day regarding PIQ's (0.1); conference with CMM regarding same (0.2).	0.3	\$850.00	\$255.00
11/28/2023	CMM	Prepare for conference with Bates White team, Jones Day team, and CME (0.3); attend conference with Bates White team, Jones Day team, and CME (1.0); participate in follow-up conferences with Caitlin Cahow and CME regarding same (0.5).	1.8	\$450.00	\$810.00
11/28/2023	CMM	Analyze documents and discovery (0.9); exchange e-mails with Morgan Hirst and ESW regarding same (0.1).	1.0	\$450.00	\$450.00
11/28/2023	CMM	Analyze trust discovery and associated materials (0.6); exchange e-mails and participate in conferences with consultants, CME, CAZ, ALR, CLM, ESW, and SMC regarding same (0.3); draft, revise report regarding same (0.4).	1.3	\$450.00	\$585.00
11/28/2023	CMM	Confer with claimants' counsel regarding proofs of claim.	0.2	\$450.00	\$90.00
11/28/2023	CMM	Analyze PIQs and associated documentation and reports (1.2); exchange e-mails and confer with CLM regarding same (0.2); draft, revise associated correspondence (0.5); confer with claimants' counsel regarding same (0.3).	2.2	\$450.00	\$990.00
11/28/2023	CLM	Analysis of documents potentially relevant to estimation.	2.5	\$215.00	\$537.50
11/28/2023	CLM	Analysis of PIQ documents for compliance.	5.4	\$215.00	\$1,161.00
11/28/2023	CMR	Analyze asbestos claimant data.	1.2	\$210.00	\$252.00
11/28/2023	SMC	Analysis of documents related to asbestos claims in preparation for estimation.	7.5	\$280.00	\$2,100.00
11/28/2023	ALR	Continue analysis of asbestos claims.	5.8	\$475.00	\$2,755.00
11/28/2023	CAZ	Analysis of claims information produced by the asbestos trusts.	5.5	\$565.00	\$3,107.50

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Date	Person	Description of Services	Hours	Rate	Amount
11/29/2023	CME	E-mails from and to Allan Tananbaum, Dave McGonigle, Jack Miller, and Morgan Hirst regarding discovery issues (0.7); telephone call with Morgan Hirst regarding same (0.5); analysis of draft papers in regard to same (1.0); begin review of similar filings in other asbestos related bankruptcy matters (0.4).	2.6	\$850.00	\$2,210.00
11/29/2023	CME	Telephone call from Brad Erens regarding case coordination.	0.2	\$850.00	\$170.00
11/29/2023	CME	E-mail to Allan Tananbaum regarding estimation (0.2); receive and review e-mail from Morgan Hirst regarding same (0.1); telephone call to Morgan Hirst regarding same (0.1); review previous communications with Trane counsel regarding same (0.4).	0.8	\$850.00	\$680.00
11/29/2023	CME	E-mails from and to Brad Erens and Resolutions LLC regarding mediation.	0.2	\$850.00	\$170.00
11/29/2023	CME	E-mails from and to Dave Torborg, Jack Miller, and Morgan Hirst regarding discovery issues (0.3); telephone call to Morgan Hirst regarding same (0.1).	0.4	\$850.00	\$340.00
11/29/2023	CME	E-mails from and to Natalie Ramsey and Jonathan Guy regarding claims file sample (0.2); e-mail to Bates White regarding same (0.1); conference with Brad Erens regarding same (0.1); begin analysis of remaining issues (0.5).	0.9	\$850.00	\$765.00
11/29/2023	CMM	Confer with David McGonigle and Joseph Safar regarding depositions.	0.3	\$450.00	\$135.00
11/29/2023	CMM	Analyze potential discovery requests and exchange e-mails with Morgan Hirst, Dave Torborg, Jack Miller, and CME regarding same.	0.3	\$450.00	\$135.00
11/29/2023	CMM	Analyze PIQs and associated documentation and reports (1.0); exchange e-mails and confer with Mark Cody, Amanda Johnson, and CLM regarding same (0.4); draft, revise associated correspondence (0.5); confer with claimants' counsel regarding same (0.3).	2.2	\$450.00	\$990.00
11/29/2023	CMM	Exchange e-mails and confer with local counsel regarding tort system activity.	0.2	\$450.00	\$90.00
11/29/2023	CMM	Analyze documents and discovery potentially relevant to estimation.	1.5	\$450.00	\$675.00
11/29/2023	CLM	Analysis of recent deposition notices served on the Debtors and pertinent case documentation (0.3); analysis of PIQ documents for compliance (7.0).	7.3	\$215.00	\$1,569.50

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SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
11/29/2023	CLM	Revise correspondence regarding asbestos claims and exchange e-mails with CMM regarding same.	0.3	\$215.00	\$64.50
11/29/2023	CMR	Analyze asbestos claimant data.	5.9	\$210.00	\$1,239.00
11/29/2023	SMC	Analysis of documents related to asbestos claims in preparation for estimation.	7.2	\$280.00	\$2,016.00
11/29/2023	ALR	Continue analysis of asbestos claims.	7.0	\$475.00	\$3,325.00
11/29/2023	CAZ	Analysis of claims information produced by the asbestos trusts.	5.0	\$565.00	\$2,825.00
11/30/2023	CME	Prepare for and participate in conference call with client and Jones Day regarding case strategy.	1.8	\$850.00	\$1,530.00
11/30/2023	CME	E-mails from and to client, Dave McGonigle, and Morgan Hirst regarding discovery issues and communications with insurers regarding same.	0.5	\$850.00	\$425.00
11/30/2023	CME	E-mails from and to Bates White regarding claims sample tasking and issues (0.3); analysis of historical discussions regarding same (0.4).	0.7	\$850.00	\$595.00
11/30/2023	CMM	Confer with Allan Tananbaum, Brad Erens, Morgan Hirst, and CME regarding strategic planning,.	1.0	\$450.00	\$450.00
11/30/2023	CMM	Analyze claimant information received from asbestos trusts and associated materials (2.0); exchange e-mails and participate in conferences with CLM and SMC regarding same (0.3); draft, revise report regarding same (0.4).	2.7	\$450.00	\$1,215.00
11/30/2023	CMM	Analyze proofs of claim and associated documentation and reports (1.0); exchange e-mails and confer with CLM and SMC regarding same (0.5); confer with claimants' counsel and consultants regarding same (0.4); draft, revise associated correspondence (0.6).	2.5	\$450.00	\$1,125.00
11/30/2023	CMM	Analyze PIQs and associated documentation and reports (1.0); confer with claimants' counsel and consultants regarding same (0.3); exchange e-mails and confer with Amanda Johnson and CLM regarding same (0.3); draft, revise associated correspondence (0.4).	2.0	\$450.00	\$900.00
11/30/2023	CMM	Exchange e-mails with ESW and CLM regarding depositions and associated review.	0.2	\$450.00	\$90.00
11/30/2023	CLM	Analysis of PIQ documents for compliance.	4.5	\$215.00	\$967.50
11/30/2023	CLM	Analysis of documents potentially relevant to estimation.	3.2	\$215.00	\$688.00

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Date	Person	Description of Services	Hours	Rate	Amount
11/30/2023	CMR	Analyze asbestos claimant data.	7.8	\$210.00	\$1,638.00
11/30/2023	SMC	Conference with CMM regarding asbestos claims.	0.4	\$280.00	\$112.00
11/30/2023	ALR	Continue analysis of asbestos claims.	6.3	\$475.00	\$2,992.50
11/30/2023	CAZ	Analysis of claims information produced by the asbestos trusts.	4.7	\$565.00	\$2,655.50
Total Professional Services			714.0		\$262,961.50

PERSON RECAP

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	48.3	\$850.00	\$41,055.00
CMM Clare M. Maisano	PARTNER	119.5	\$450.00	\$53,775.00
SMC Sarah M. Canup	PARALEGAL	107.1	\$280.00	\$29,988.00
JLD Jody L. Dolinger	PARALEGAL	6.0	\$180.00	\$1,080.00
PAM Patricia A. McGrath	PARALEGAL	5.3	\$200.00	\$1,060.00
CLM Carrie L. Menegigian	PARALEGAL	141.1	\$215.00	\$30,336.50
CMR Callie M. Robertson	PARALEGAL	120.5	\$210.00	\$25,305.00
PLS P. Lynn Sisk	PARALEGAL	1.4	\$245.00	\$343.00
ALR Amy L. Reynolds	OF COUNSEL	81.8	\$475.00	\$38,855.00
ESW Eileen S. Wright	OF COUNSEL	17.6	\$505.00	\$8,888.00
CAZ Carol A. Zuckerman	OF COUNSEL	54.4	\$565.00	\$30,736.00
DAB David A. Boyd	CLERK	11.0	\$140.00	\$1,540.00

Total Services \$262,961.50

PAY THIS AMOUNT

\$262,961.50

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NORTH CAROLINA
CHARLOTTE DIVISION

In re

ALDRICH PUMP LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 20-30608

(Jointly Administered)

**FORTY-SECOND MONTHLY STATEMENT OF FEES AND EXPENSES
INCURRED BY EVERT WEATHERSBY HOUFF AS SPECIAL
ASBESTOS LITIGATION COUNSEL FOR THE DEBTORS
FOR THE PERIOD FROM DECEMBER 1, 2023 THROUGH DECEMBER 31, 2023**

In accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Dkt. 171] (the "Interim Compensation Order"), Evert Weathersby Houff ("EWH"), special asbestos litigation counsel to Aldrich Pump LLC and Murray Boiler LLC as debtors and debtors in possession (together, the "Debtors"), submits its *Forty-Second Monthly Statement of Fees and Expenses Incurred by Evert Weathersby Houff as Special Asbestos Litigation Counsel for the Debtors for the Period From December 1, 2023 Through December 31, 2023* (the "Monthly Fee Statement").

Itemization of Services Rendered and Expenses Incurred

1. Attached hereto as Exhibit A is EWH's invoice for the period December 1, 2023 through December 31, 2023 (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	\$303,141.50
Total Expenses	\$109.52
TOTAL	\$303,251.02

3. Pursuant to the Interim Compensation Order, EWH seeks payment of \$272,936.87 from the Debtors for the Statement Period (the "Interim Amount"), representing (a) 90% of EWH's fees and (b) 100% of its incurred expenses.

Notice and Objection Procedures

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

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

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

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

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

Dated: January 30, 2024
Atlanta, Georgia

Respectfully submitted,

/s/ C. Michael Evert, Jr.

C. Michael Evert, Jr.

EVERT WEATHERSBY HOUFF

3455 Peachtree Road NE, Suite 1550

Atlanta, Georgia 30326

Telephone: (678) 651-1200

Facsimile: (678) 651-1201

E-mail: cmevert@ewhlaw.com

SPECIAL ASBESTOS LITIGATION
COUNSEL FOR DEBTORS AND
DEBTORS IN POSSESSION

EXHIBIT A

Invoice

\$303,251.02

Event Weathersby Blouff

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 – December 31, 2023

Timekeeper Name	Title	Billing Rate	Billed Hours	Total
C. Michael Evert Jr.	PARTNER	\$850.00	60.0	\$51,000.00
Clare M. Maisano	PARTNER	\$450.00	114.4	\$51,480.00
TOTAL			174.4	\$102,480.00
Amy L. Reynolds	OF COUNSEL	\$475.00	112.5	\$53,437.50
Eileen S. Wright	OF COUNSEL	\$505.00	60.2	\$30,401.00
Carol A. Zuckerman	OF COUNSEL	\$565.00	87.3	\$49,324.50
TOTAL			260.0	\$133,163.00
Sarah M. Canup	PARALEGAL	\$280.00	82.5	\$23,100.00
Patricia A. McGrath	PARALEGAL	\$200.00	3.7	\$740.00
Carrie L. Menegigian	PARALEGAL	\$215.00	113.3	\$24,359.50
Callie M. Robertson	PARALEGAL	\$210.00	73.1	\$15,351.00
TOTAL			272.6	\$63,550.50
Jessica P. Rossi	CLERK	\$140.00	28.2	\$3,948.00
TOTAL			28.2	\$3,948.00
TOTAL			735.2	\$303,141.50

Evert Weatherly 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.

December 31, 2023
Client: 001159
Matter: 068159
Invoice #: 406915

Page: 1

RE: Case Administration and Business Operations

For Professional Services Rendered Through December 31, 2023

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
12/1/2023	CME	Prepare for and participate in conference call with client, Jones Day, Rayburn Cooper, K&L Gates, and Trane Technologies regarding case status.	1.2	\$850.00	\$1,020.00
12/5/2023	CME	Receive and review updated work in process tasking list for Chapter 11 case from Amanda Johnson (0.2); conference call with Jones Day and Rayburn Cooper regarding case tasking and coordination (0.7).	0.9	\$850.00	\$765.00
12/5/2023	CMM	Analyze work in process reports in advance of meeting (0.2); attend work in process meeting with Jones Day team, Rayburn Cooper team, and CME (0.5).	0.7	\$450.00	\$315.00
12/7/2023	CME	Prepare for and participate in conference call with client, Jones Day, and K&L Gates regarding current case activity and strategy.	0.9	\$850.00	\$765.00
12/8/2023	CME	Prepare for and participate in conference call with client, Jones Day, K&L Gates, Rayburn Cooper, and Trane Technologies regarding case status.	0.6	\$850.00	\$510.00
12/8/2023	CMM	Participate in work in process conference with client team, Jones Day team, Rayburn Cooper team, and CME.	0.5	\$450.00	\$225.00

December 31, 2023

Client: 001159

Matter: 068159

Invoice #: 406915

Page: 2

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
12/12/2023	CME	Receive and review updated work in process report for Chapter 11 case from Amanda Johnson (0.2); prepare for and participate in work in process conference call with Jones Day and Rayburn Cooper in regard to case activity and coordination (0.8).	1.0	\$850.00	\$850.00
12/12/2023	CMM	Analyze work in process reports prior to meeting (0.2); attend work in process conference with Jones Day team, Rayburn Cooper team, and CME (0.7).	0.9	\$450.00	\$405.00
12/15/2023	CME	Prepare for and participate in conference calls with client, Jones Day, Rayburn Cooper, K&L Gates, and Trane Technologies regarding case status and strategy (1.4); telephone call from Caitlin Cahow regarding same (0.1); telephone call from and to Brad Erens regarding same (0.2).	1.7	\$850.00	\$1,445.00
12/15/2023	CMM	Attend work in process meeting with client team, Jones Day team, Rayburn Cooper team, and CME.	0.5	\$450.00	\$225.00
12/19/2023	CME	Receive and review updated work in process tasking list from Amanda Johnson (0.1); conference call with Jones Day and Rayburn Cooper regarding work in process and case coordination (0.4).	0.5	\$850.00	\$425.00
12/19/2023	CMM	Analyze work in process reports prior to meeting (0.2); attend work in process conference with Jones Day team, Rayburn Cooper team, and CME (0.4).	0.6	\$450.00	\$270.00
Total Professional Services			10.0		\$7,220.00

PERSON RECAP

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	6.8	\$850.00	\$5,780.00
CMM Clare M. Maisano	PARTNER	3.2	\$450.00	\$1,440.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
12/12/2023	231212-jld. Electronic docket costs.	\$94.52
12/13/2023	231111-jih. Electronic docket costs	\$15.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
	Total Disbursements	\$109.52
	Total Services	\$7,220.00
	Total Disbursements	\$109.52
	PAY THIS AMOUNT	\$7,329.52

Everitt Weatherly, P.C.

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.

December 31, 2023

Client: 001159

Matter: 068163

Invoice #: 406916

Page: 1

RE: Court Hearings

For Professional Services Rendered Through December 31, 2023

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
12/20/2023	CME	Receive and review e-mails from client, Jones Day, Rayburn Cooper, ACC counsel, and FCR counsel regarding upcoming hearing (0.3); telephone call from Brad Erens regarding same (0.2).	0.5	\$850.00	\$425.00
12/21/2023	CME	Receive and review e-mails from Jones Day and Rayburn Cooper regarding upcoming hearing (0.2); review materials in regard to agenda (0.2).	0.4	\$850.00	\$340.00
12/22/2023	CME	Receive and review e-mails from Jones Day and Rayburn Cooper regarding agenda and planning for upcoming hearing.	0.3	\$850.00	\$255.00
12/26/2023	CME	Receive and review e-mails from Jones Day and Rayburn Cooper regarding upcoming hearing.	0.2	\$850.00	\$170.00
12/26/2023	CME	E-mails from and to Brad Erens and Morgan Hirst regarding hearing preparation.	0.2	\$850.00	\$170.00
12/27/2023	CME	Prepare for and participate in conference call with client and Jones Day in preparation for upcoming hearing.	0.8	\$850.00	\$680.00
12/28/2023	CME	Prepare for and attend hearing before Judge Whitley (1.5); telephone call from Brad Erens regarding hearing (0.2); receive and review e-mails from Jones Day and Rayburn Cooper regarding same (0.1).	1.8	\$850.00	\$1,530.00
12/28/2023	CMM	Attend monthly omnibus court hearing by Teams.	0.5	\$450.00	\$225.00

December 31, 2023
Client: 001159
Matter: 068163
Invoice #: 406916

Page: 2

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
		Total Professional Services	4.7		\$3,795.00

PERSON RECAP

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	4.2	\$850.00	\$3,570.00
CMM Clare M. Maisano	PARTNER	0.5	\$450.00	\$225.00

Total Services	\$3,795.00
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PAY THIS AMOUNT	\$3,795.00
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Everitt 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.

December 31, 2023
Client: 001159
Matter: 068167
Invoice #: 406917

Page: 1

RE: Professional Retention/Fee Issues

For Professional Services Rendered Through December 31, 2023

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
12/11/2023	CMM	Exchange e-mails and confer with local counsel and consultants regarding invoices.	0.3	\$450.00	\$135.00
Total Professional Services			0.3		\$135.00

PERSON RECAP

Person	Level	Hours	Rate	Amount
CMM Clare M. Maisano	PARTNER	0.3	\$450.00	\$135.00

Total Services \$135.00

PAY THIS AMOUNT

\$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.

December 31, 2023
Client: 001159
Matter: 068168
Invoice #: 406918

Page: 1

RE: Fee Application Preparation

For Professional Services Rendered Through December 31, 2023

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
12/1/2023	SMC	E-mails to and from JIH regarding Evert Weathersby Houff's October invoice.	0.1	\$280.00	\$28.00
12/19/2023	SMC	E-mails from and to Amanda Johnson regarding monthly fee application.	0.1	\$280.00	\$28.00
12/20/2023	CME	E-mails from and to JIH and SMC regarding fee application.	0.2	\$850.00	\$170.00
12/20/2023	SMC	E-mails from and to CME and JIH regarding monthly fee application.	0.1	\$280.00	\$28.00
Total Professional Services			0.5		\$254.00

PERSON RECAP

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	0.2	\$850.00	\$170.00
SMC Sarah M. Canup	PARALEGAL	0.3	\$280.00	\$84.00
Total Services				\$254.00
PAY THIS AMOUNT				\$254.00

Event Weathered by 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.

December 31, 2023
Client: 001159
Matter: 068169
Invoice #: 406919

Page: 1

RE: Asbestos Matters

For Professional Services Rendered Through December 31, 2023

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
12/1/2023	CME	E-mails from and to Allan Tananbaum, Morgan Hirst, and Brad Erens regarding discovery issues (0.3); telephone call from Brad Erens regarding same (0.1).	0.4	\$850.00	\$340.00
12/1/2023	CME	Receive and review e-mail from Dave McGonigle regarding potential insurer communications.	0.1	\$850.00	\$85.00
12/1/2023	CME	E-mails from and to Caitlin Cahow and CMM regarding PIQ's (0.2); review documents in regard to same (0.4).	0.6	\$850.00	\$510.00
12/1/2023	CME	Receive and review e-mail from Bates White regarding trust discovery.	0.1	\$850.00	\$85.00
12/1/2023	CMM	Analyze claimant information received from asbestos trusts and associated materials (2.0); exchange e-mails and participate in conferences with CAZ, ALR, ESW, CLM, and SMC regarding same (0.4); draft, revise report regarding same (0.4).	2.8	\$450.00	\$1,260.00
12/1/2023	CMM	Analyze proofs of claim and associated documentation and reports (1.0); confer with claimants' counsel and consultants regarding same (0.5); exchange e-mails and confer with CLM and SMC regarding same (0.6); draft, revise associated correspondence (0.7).	2.8	\$450.00	\$1,260.00

December 31, 2023
 Client: 001159
 Matter: 068169
 Invoice #: 406919

Page: 2

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
12/1/2023	CMM	Analyze PIQs and associated documentation and reports (0.8); exchange e-mails and confer with claimants' counsel, consultants, and CLM regarding same (0.5).	1.3	\$450.00	\$585.00
12/1/2023	CLM	Analysis of PIQ documents for compliance.	4.4	\$215.00	\$946.00
12/1/2023	CLM	Analysis of documents potentially relevant to estimation.	2.0	\$215.00	\$430.00
12/1/2023	CMR	Analyze asbestos claimant data.	4.1	\$210.00	\$861.00
12/1/2023	SMC	Analysis of documents related to asbestos claims in preparation for estimation.	7.8	\$280.00	\$2,184.00
12/1/2023	ALR	Continue analysis of asbestos claims.	7.4	\$475.00	\$3,515.00
12/2/2023	ALR	Continue analysis of asbestos claims.	2.3	\$475.00	\$1,092.50
12/3/2023	CMM	Analyze trust discovery and associated documents (1.3); analyze proofs of claim and PIQ information (1.2); draft, revise associated reports and correspondence (0.6).	3.1	\$450.00	\$1,395.00
12/3/2023	ALR	Continue analysis of asbestos claims.	6.0	\$475.00	\$2,850.00
12/4/2023	CME	Analysis of activity in related bankruptcy matters for possible impact on Aldrich strategy (1.9); lengthy telephone conference with Caitlin Cahow regarding same (0.2).	2.1	\$850.00	\$1,785.00
12/4/2023	CME	Telephone call from Caitlin Cahow regarding PIQ issues (0.2); e-mails and conference with CMM regarding same (0.4).	0.6	\$850.00	\$510.00
12/4/2023	CME	Prepare for and participate in conference call with client and Jones Day regarding discovery issues.	1.2	\$850.00	\$1,020.00
12/4/2023	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity.	0.1	\$850.00	\$85.00
12/4/2023	CMM	Attend oral argument for potential precedent and applicability to the Aldrich case.	1.7	\$450.00	\$765.00
12/4/2023	CMM	Analyze claimant materials received from asbestos trusts (1.6); exchange e-mails and confer with CME, ALR, CAZ, ESW, and SMC regarding same (0.7); draft, revise associated report (0.5).	2.8	\$450.00	\$1,260.00
12/4/2023	CMM	Analyze proofs of claim and associated documentation and reports (0.8); confer with claimants' counsel and consultants regarding same (0.4); exchange e-mails and confer with local counsel, CLM and SMC regarding same (0.3).	1.5	\$450.00	\$675.00

December 31, 2023
 Client: 001159
 Matter: 068169
 Invoice #: 406919

Page: 3

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
12/4/2023	CMM	Analyze PIQs and associated documentation and reports (0.7); exchange e-mails and confer with CME and CLM regarding same (0.3).	1.0	\$450.00	\$450.00
12/4/2023	CLM	Analysis of PIQ documents for compliance.	5.0	\$215.00	\$1,075.00
12/4/2023	CLM	Analysis of documents potentially relevant to estimation (2.8); conference with CMM regarding same (0.2).	3.0	\$215.00	\$645.00
12/4/2023	CMR	Analyze asbestos claimant data.	6.5	\$210.00	\$1,365.00
12/4/2023	SMC	Analysis of documents related to asbestos claims in preparation for estimation (5.9); e-mails with ALR regarding same (0.1).	6.0	\$280.00	\$1,680.00
12/4/2023	ALR	Continue analysis of asbestos claims.	7.9	\$475.00	\$3,752.50
12/4/2023	CAZ	Analysis of the claims information produced by the asbestos trusts.	3.3	\$565.00	\$1,864.50
12/4/2023	ESW	Continued analysis of asbestos claim data for estimation case preparations.	1.8	\$505.00	\$909.00
12/5/2023	CME	Prepare for and participate in conference call with Jones Day and Bates White regarding estimation (0.8); lengthy telephone conference with Caitlin Cahow regarding same (0.5).	1.3	\$850.00	\$1,105.00
12/5/2023	CME	Telephone call from Brad Erens regarding case strategy.	0.2	\$850.00	\$170.00
12/5/2023	CME	Telephone call from Brad Erens regarding mediation status (0.1); e-mails from and to same regarding same (0.1).	0.2	\$850.00	\$170.00
12/5/2023	CME	Conference call with Jones Day and CMM regarding PIQ issues (0.4); receive and review e-mails from CMM regarding same (0.2).	0.6	\$850.00	\$510.00
12/5/2023	CME	Telephone call from and to Allan Tananbaum regarding estimation.	0.3	\$850.00	\$255.00
12/5/2023	CMM	Attend conference with Caitlin Cahow, Brad Erens, Morgan Hirst, and CME regarding potential motion.	0.6	\$450.00	\$270.00
12/5/2023	CMM	Participate in telephone conference with Robert Sands regarding preparation for future proceedings and estimation.	1.1	\$450.00	\$495.00
12/5/2023	CMM	Participate in conference with Bates White team, Jones Day team, and CME regarding estimation.	0.6	\$450.00	\$270.00
12/5/2023	CMM	Confer with CAZ regarding claimant information received from asbestos trusts (0.6); analyze associated materials (1.6); exchange e-mails and confer with CME, ALR, CAZ, ESW, and SMC regarding same (0.4).	2.6	\$450.00	\$1,170.00

December 31, 2023
Client: 001159
Matter: 068169
Invoice #: 406919

Page: 4

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
12/5/2023	CMM	Analyze proofs of claim and associated documentation and reports (1.0); exchange e-mails and confer with CLM and SMC regarding same (0.4); confer with claimants' counsel and consultants regarding same (0.4).	1.8	\$450.00	\$810.00
12/5/2023	CMM	Analyze PIQs and associated documentation and reports (0.9); exchange e-mails and confer with CME and CLM regarding same (0.3).	1.2	\$450.00	\$540.00
12/5/2023	CLM	Analysis of PIQ documents for compliance (5.6); conference with CMM regarding same (0.4).	6.0	\$215.00	\$1,290.00
12/5/2023	CLM	Analysis of documents potentially relevant to estimation.	1.8	\$215.00	\$387.00
12/5/2023	CMR	Analyze asbestos claimant data.	8.1	\$210.00	\$1,701.00
12/5/2023	PAM	Analyze asbestos claims data and draft summary of same.	3.7	\$200.00	\$740.00
12/5/2023	SMC	Analysis of documents related to asbestos claims in preparation for estimation (6.7); conferences and e-mails with CMR, CLM, PAM and ALR regarding same (0.4).	7.1	\$280.00	\$1,988.00
12/5/2023	ALR	Continue analysis of asbestos claims.	7.3	\$475.00	\$3,467.50
12/5/2023	CAZ	Analysis of the claims information produced by the asbestos trusts.	4.5	\$565.00	\$2,542.50
12/5/2023	CAZ	Conference with CMM regarding analysis of the claims information produced by the asbestos trusts.	0.7	\$565.00	\$395.50
12/6/2023	CME	Prepare for and participate in conference call with Resolutions LLC and Brad Erens regarding mediation (1.2); telephone call from Brad Erens regarding same (0.2).	1.4	\$850.00	\$1,190.00
12/6/2023	CME	Conference with CMM regarding current estimation and discovery activity (0.5); e-mails from and to Morgan Hirst and review of documents regarding same (0.3).	0.8	\$850.00	\$680.00
12/6/2023	CME	Receive and review e-mails and documents from Brad Erens and Allan Tananbaum regarding qualified settlement fund and filings related to same.	0.7	\$850.00	\$595.00
12/6/2023	CME	Receive and review e-mails from Matt Tomsic and Jack Miller regarding potential order.	0.1	\$850.00	\$85.00
12/6/2023	CMM	Analyze proofs of claim and associated documentation and reports (1.0); confer with claimants' counsel and consultants regarding same (0.5); exchange e-mails and confer with CME, CLM and SMC regarding same (0.6).	2.1	\$450.00	\$945.00

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Date	Person	Description of Services	Hours	Rate	Amount
12/6/2023	CMM	Exchange e-mails and confer with CME, ALR, CAZ, ESW, and SMC regarding claimant information received from asbestos trusts (1.0); analyze associated materials (1.6); draft, revise associated report (1.5).	4.1	\$450.00	\$1,845.00
12/6/2023	CLM	Analysis of PIQ documents for compliance.	3.7	\$215.00	\$795.50
12/6/2023	CLM	Analysis of documents potentially relevant to estimation.	4.2	\$215.00	\$903.00
12/6/2023	CMR	Analyze asbestos claimant data.	6.7	\$210.00	\$1,407.00
12/6/2023	SMC	Analysis of documents related to asbestos claims in preparation for estimation (5.1); conference with CME regarding same (0.1).	5.2	\$280.00	\$1,456.00
12/6/2023	ALR	Continue analysis of asbestos claims.	4.4	\$475.00	\$2,090.00
12/6/2023	ALR	Communications with CMM and ESW regarding analysis of asbestos claims.	0.2	\$475.00	\$95.00
12/6/2023	CAZ	Analysis of the claims information produced by the asbestos trusts.	6.4	\$565.00	\$3,616.00
12/6/2023	ESW	Continued analysis of asbestos claim data for estimation case preparations (6.7); communications with CMM and CLM regarding same (0.3).	7.0	\$505.00	\$3,535.00
12/7/2023	CME	Receive and review e-mail and spreadsheets from Bates White in regard to claims file sample (1.3); e-mails to and from ACC counsel, FCR counsel, Bates White, and Jones Day regarding same (0.7).	2.0	\$850.00	\$1,700.00
12/7/2023	CME	E-mails from and to client, Morgan Hirst, and Dave McGonigle regarding potential communications with insurers and review documents relating to same.	0.7	\$850.00	\$595.00
12/7/2023	CME	Receive and review e-mails from Jack Miller and Mark Cody regarding pending motions.	0.1	\$850.00	\$85.00
12/7/2023	CME	Receive and review e-mail from Morgan Hirst regarding trust discovery issues.	0.1	\$850.00	\$85.00
12/7/2023	CMM	Confer with client, Brad Erens, Morgan Hirst, and CME regarding preparation for future proceedings.	0.8	\$450.00	\$360.00
12/7/2023	CMM	Analyze claimant information received from asbestos trusts (1.2); exchange e-mails and confer with CME, ALR, CAZ, ESW, and SMC regarding same (0.8); draft, revise associated report (1.5).	3.5	\$450.00	\$1,575.00

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Date	Person	Description of Services	Hours	Rate	Amount
12/7/2023	CMM	Analyze proofs of claim, PIQs, and associated documentation and reports (1.3); confer with claimants' counsel and consultants regarding same (0.5); exchange e-mails and confer with CLM, SMC, and CMR regarding same (0.5).	2.3	\$450.00	\$1,035.00
12/7/2023	CLM	Analysis of PIQ documents for compliance.	4.0	\$215.00	\$860.00
12/7/2023	CLM	Analysis of documents potentially relevant to estimation.	3.7	\$215.00	\$795.50
12/7/2023	CMR	Analyze asbestos claimant data.	3.7	\$210.00	\$777.00
12/7/2023	SMC	Analysis of documents related to asbestos claims in preparation for estimation (4.6); conferences and e-mails with CMM, PAM, JPR and CMR regarding same (0.4).	5.0	\$280.00	\$1,400.00
12/7/2023	CAZ	Analysis of the claims information produced by the asbestos trusts.	5.7	\$565.00	\$3,220.50
12/7/2023	ESW	Continued analysis of asbestos claim data for estimation case preparations (6.2); communications with CMM and CLM regarding same (0.3).	6.5	\$505.00	\$3,282.50
12/8/2023	CME	E-mails from and to Morgan Hirst and Greg Mascitti regarding estimation.	0.3	\$850.00	\$255.00
12/8/2023	CME	Receive and review e-mails from Brad Erens regarding mediation.	0.1	\$850.00	\$85.00
12/8/2023	CME	Telephone conference with Jones Day regarding discovery (0.6); receive and review e-mail from Morgan Hirst regarding same (0.1).	0.7	\$850.00	\$595.00
12/8/2023	CME	Receive and review e-mails and spreadsheet from Bates White in regard to POC's and PIQ's (0.8); conference with CMM regarding next steps regarding same (0.8).	1.6	\$850.00	\$1,360.00
12/8/2023	CME	Receive and review e-mails from CMM regarding POC's and PIQ's.	0.2	\$850.00	\$170.00
12/8/2023	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity.	0.1	\$850.00	\$85.00
12/8/2023	CMM	Participate in conference and e-mail exchanges with CME regarding POCs and PIQs (0.8); participate in e-mail exchanges and conferences with Bates White team, claimants' counsel, CAZ, ESW, CLM, and SMC regarding same (0.9); analyze claimant data and associated reports (2.2); draft, revise associated report (0.7).	4.6	\$450.00	\$2,070.00
12/8/2023	CMM	Exchange e-mails with CME and CLM regarding pending claims (0.2); draft, revise associated report (0.3).	0.5	\$450.00	\$225.00

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Date	Person	Description of Services	Hours	Rate	Amount
12/8/2023	CLM	Analysis of PIQ documents for compliance.	5.0	\$215.00	\$1,075.00
12/8/2023	CLM	Analysis of documents potentially relevant to estimation.	2.5	\$215.00	\$537.50
12/8/2023	CMR	Analyze asbestos claimant data.	5.9	\$210.00	\$1,239.00
12/8/2023	SMC	Analysis of documents related to asbestos claims in preparation for estimation (5.3); conferences and e-mails with JPR and CMR regarding same (0.2).	5.5	\$280.00	\$1,540.00
12/8/2023	ALR	Continue analysis of asbestos claims (1.5); multiple communications with CMM and team regarding same (0.5).	2.0	\$475.00	\$950.00
12/8/2023	CAZ	Analysis of the claims information produced by the asbestos trusts.	6.9	\$565.00	\$3,898.50
12/8/2023	ESW	Continued analysis of asbestos claim data for estimation case preparations (6.0); communications with CMM and team regarding same (0.3).	6.3	\$505.00	\$3,181.50
12/8/2023	JPR	Organization of asbestos claims data.	8.3	\$140.00	\$1,162.00
12/9/2023	CMR	Analyze asbestos claimant data.	3.2	\$210.00	\$672.00
12/9/2023	JPR	Organization of asbestos claims data.	3.2	\$140.00	\$448.00
12/10/2023	CMM	Analyze proofs of claim and associated documentation and reports (1.5); exchange e-mails and confer with CLM and SMC regarding same (0.3).	1.8	\$450.00	\$810.00
12/10/2023	CMR	Analyze asbestos claimant data.	1.4	\$210.00	\$294.00
12/10/2023	JPR	Organization of asbestos claims data.	5.2	\$140.00	\$728.00
12/11/2023	CME	Analysis of materials received from Jack Miller in regard to mediation issues.	1.4	\$850.00	\$1,190.00
12/11/2023	CME	Receive and review e-mail and spreadsheet from CMM regarding POC's and PIQ's (0.3); telephone call from and to CMM regarding same (0.4); e-mails from and to Bates White and Jones Day regarding same (0.2).	0.9	\$850.00	\$765.00
12/11/2023	CME	Receive and review e-mails from Allan Tananbaum, Morgan Hirst, and Robb Sands regarding potential discovery issues (0.2); analysis of documents in regard to same (0.4).	0.6	\$850.00	\$510.00
12/11/2023	CMM	Analyze proofs of claim and associated documentation and reports (1.5); exchange e-mails and confer with CME, SMC, CLM, and CMR regarding same (0.9); confer with CLM and consultants regarding associated tasking (0.6).	3.0	\$450.00	\$1,350.00

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Date	Person	Description of Services	Hours	Rate	Amount
12/11/2023	CMM	Analyze claimant materials received from asbestos trusts (1.6); exchange e-mails and confer with consultants, CME, ALR, CAZ, ESW, CLM, and SMC regarding same (0.7); draft, revise associated report (1.1).	3.4	\$450.00	\$1,530.00
12/11/2023	CMM	Analyze documents (0.7); exchange e-mails with client, Jones Day team, and CME regarding documents and discovery (0.3).	1.0	\$450.00	\$450.00
12/11/2023	CLM	Analysis of PIQ documents for compliance.	5.0	\$215.00	\$1,075.00
12/11/2023	CLM	Analysis of documents potentially relevant to estimation (1.5); conference with Bates White team regarding same (0.5); conferences with CMM and SMC regarding same (1.0).	3.0	\$215.00	\$645.00
12/11/2023	CMR	Analyze asbestos claimant data.	3.9	\$210.00	\$819.00
12/11/2023	CMR	Analyze PIQs and documentation for compliance.	3.6	\$210.00	\$756.00
12/11/2023	CMR	Conference with SMC regarding PIQs and documentation for compliance.	0.2	\$210.00	\$42.00
12/11/2023	SMC	Analysis of documents related to asbestos claims in preparation for estimation (2.5); conferences and e-mails with PACE, CLM, CMM and CMR regarding same (0.5).	3.0	\$280.00	\$840.00
12/11/2023	ALR	Continue analysis of asbestos claims.	5.7	\$475.00	\$2,707.50
12/11/2023	CAZ	Analysis of the claims information produced by the asbestos trusts.	5.4	\$565.00	\$3,051.00
12/11/2023	JPR	Organization of asbestos claims data.	8.1	\$140.00	\$1,134.00
12/12/2023	CME	E-mails from and to Morgan Hirst regarding estimation discovery and CMO (0.5); receive and review e-mails from Allan Tananbaum and Morgan Hirst regarding same (0.1).	0.6	\$850.00	\$510.00
12/12/2023	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity.	0.1	\$850.00	\$85.00
12/12/2023	CMM	Analyze proofs of claim and associated documentation and reports (1.5); exchange e-mails and confer with CLM, SMC, and CMR regarding same (0.4); confer with claimants' counsel and consultants regarding same (0.5).	2.4	\$450.00	\$1,080.00
12/12/2023	CMM	Analyze depositions for potential relevance to estimation.	0.8	\$450.00	\$360.00
12/12/2023	CMM	Analyze claimant materials received from asbestos trusts (1.6); confer with ESW regarding same (0.6); draft, revise associated report (1.0).	3.2	\$450.00	\$1,440.00
12/12/2023	CLM	Analysis of PIQ documents for compliance.	3.5	\$215.00	\$752.50

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12/12/2023	CLM	Analysis of documents potentially relevant to estimation (4.2); conferences with CMM regarding same (0.2).	4.4	\$215.00	\$946.00
12/12/2023	CMR	Analyze PIQs and documentation for compliance.	5.1	\$210.00	\$1,071.00
12/12/2023	CMR	Conference with CMM regarding PIQs and documentation for compliance.	0.2	\$210.00	\$42.00
12/12/2023	SMC	Analysis of documents related to asbestos claims in preparation for estimation (4.6); e-mails with CLM, JPR and CMR regarding same (0.2).	4.8	\$280.00	\$1,344.00
12/12/2023	ALR	Continue analysis of asbestos claims.	5.8	\$475.00	\$2,755.00
12/12/2023	CAZ	Analysis of the claims information produced by the asbestos trusts.	7.9	\$565.00	\$4,463.50
12/12/2023	ESW	Continued analysis of asbestos claim data for estimation case preparations (6.5); confer with CMM regarding same (0.5).	7.0	\$505.00	\$3,535.00
12/12/2023	JPR	Organization of asbestos claims data.	3.4	\$140.00	\$476.00
12/13/2023	CME	Receive and review e-mails from ACC counsel and FCR counsel regarding claims file sample.	0.2	\$850.00	\$170.00
12/13/2023	CMM	Participate in conference with Robert Sands regarding preparation for future proceedings.	0.9	\$450.00	\$405.00
12/13/2023	CMM	Exchange e-mails and confer with CME, ESW, CAZ, ALR, and CLM regarding claimant information received from asbestos trusts (0.6); analyze associated materials (1.4).	2.0	\$450.00	\$900.00
12/13/2023	CMM	Analyze proofs of claim and associated documentation and reports (1.0); confer with claimants' counsel and consultants regarding same (0.3); exchange e-mails and confer with CLM and SMC regarding same (0.4).	1.7	\$450.00	\$765.00
12/13/2023	CLM	Analysis of PIQ documents for compliance.	4.5	\$215.00	\$967.50
12/13/2023	CLM	Analysis of documents potentially relevant to estimation.	3.2	\$215.00	\$688.00
12/13/2023	CMR	Analyze PIQs and documentation for compliance.	5.8	\$210.00	\$1,218.00
12/13/2023	SMC	Analysis of documents related to asbestos claims in preparation for estimation (2.9); conferences and e-mails with CMM, CMR and CLM regarding same (0.2).	3.1	\$280.00	\$868.00
12/13/2023	ALR	Continue analysis of asbestos claims.	7.1	\$475.00	\$3,372.50
12/13/2023	CAZ	Analysis of the claims information produced by the asbestos trusts.	0.7	\$565.00	\$395.50

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Date	Person	Description of Services	Hours	Rate	Amount
12/13/2023	ESW	Continued analysis of asbestos claim data for estimation case preparations.	7.2	\$505.00	\$3,636.00
12/14/2023	CME	Receive and review e-mail from Natalie Ramsey regarding PIQ deficiencies (0.1); conference with CMM regarding same (0.1).	0.2	\$850.00	\$170.00
12/14/2023	CME	E-mails from and to Verus, Morgan Hirst, Jack Miller, Bates White, and CMM regarding trust discovery.	0.8	\$850.00	\$680.00
12/14/2023	CME	E-mails from and to Natalie Ramsey and Bates White regarding claims file sample (0.1); review materials in regard to same (0.3).	0.4	\$850.00	\$340.00
12/14/2023	CME	Receive and review e-mails from Resolutions LLC and Jones Day regarding mediation.	0.1	\$850.00	\$85.00
12/14/2023	CME	E-mails to and from CMM regarding case status.	0.1	\$850.00	\$85.00
12/14/2023	CME	E-mails from and to Morgan Hirst regarding discovery.	0.1	\$850.00	\$85.00
12/14/2023	CMM	Confer with client, Brad Erens, Morgan Hirst, and Caitlin Cahow regarding preparation for future proceedings (0.8); exchange e-mails with CME regarding same (0.2).	1.0	\$450.00	\$450.00
12/14/2023	CMM	Analyze proofs of claim and associated reports, materials, and legal memoranda (0.9); exchange e-mails and participate in conferences with local counsel, SMC, and CLM regarding same (0.5).	1.4	\$450.00	\$630.00
12/14/2023	CMM	Analyze claimant information related to asbestos trusts (2.1); exchange e-mails and confer with CME, ALR, CAZ, ESW, and SMC regarding same (0.4); draft, revise associated reports (1.7).	4.2	\$450.00	\$1,890.00
12/14/2023	CMM	Analyze personal injury questionnaires and associated materials for compliance.	0.7	\$450.00	\$315.00
12/14/2023	CLM	Analysis of PIQ documents for compliance.	3.5	\$215.00	\$752.50
12/14/2023	CLM	Analysis of documents potentially relevant to estimation (4.0); conference with CMM regarding same (0.5).	4.5	\$215.00	\$967.50
12/14/2023	CMR	Analyze PIQs and documentation for compliance.	6.8	\$210.00	\$1,428.00
12/14/2023	SMC	Analysis of documents related to asbestos claims in preparation for estimation (5.5); conferences and e-mails with CLM, CMR and consultants regarding same (0.5).	6.0	\$280.00	\$1,680.00
12/14/2023	ALR	Continue analysis of asbestos claims.	5.7	\$475.00	\$2,707.50
12/14/2023	CAZ	Analysis of the claims information produced by the asbestos trusts.	8.3	\$565.00	\$4,689.50

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12/14/2023	ESW	Continued analysis of asbestos claim data for estimation case preparations.	6.2	\$505.00	\$3,131.00
12/15/2023	CME	Receive and review e-mails from Morgan Hirst and Beth Seig regarding discovery.	0.2	\$850.00	\$170.00
12/15/2023	CME	Receive and review memo and related documents from CLM regarding recent tort system activity.	0.6	\$850.00	\$510.00
12/15/2023	CME	Receive and review e-mail from Rob Hart regarding discovery.	0.1	\$850.00	\$85.00
12/15/2023	CMM	Confer with client team, Jones Day team, and CME regarding status of case.	0.9	\$450.00	\$405.00
12/15/2023	CMM	Analyze claimant materials received from asbestos trusts (3.6); exchange e-mails and confer with CME, ALR, CAZ, ESW, CLM, and SMC regarding same (0.5); draft, revise associated report (1.1).	5.2	\$450.00	\$2,340.00
12/15/2023	CMM	Analyze PIQs and associated submissions (0.6); exchange e-mails and confer with claimants' counsel, consultants, and CLM regarding same (0.4).	1.0	\$450.00	\$450.00
12/15/2023	CLM	Analysis of PIQ documents for compliance.	1.4	\$215.00	\$301.00
12/15/2023	CLM	Analysis of documents potentially relevant to estimation.	6.2	\$215.00	\$1,333.00
12/15/2023	SMC	Analysis of documents related to asbestos claims in preparation for estimation (2.9); conferences and e-mails with PACE, CLM, CMM and PLS regarding same (0.4).	3.3	\$280.00	\$924.00
12/15/2023	ALR	Continue analysis of asbestos claims.	6.5	\$475.00	\$3,087.50
12/15/2023	CAZ	Analysis of the claims information produced by the asbestos trusts.	8.4	\$565.00	\$4,746.00
12/15/2023	ESW	Continued analysis of asbestos claim data for estimation case preparations.	5.6	\$505.00	\$2,828.00
12/16/2023	CMM	Analyze claimant materials received from asbestos trusts (1.0); exchange e-mails and confer with CAZ and CLM regarding same (0.2); draft, revise associated report (1.0).	2.2	\$450.00	\$990.00
12/16/2023	ALR	Continue analysis of asbestos claims.	6.4	\$475.00	\$3,040.00
12/17/2023	CMM	Analyze documents and discovery (0.3); exchange e-mails with CLM regarding same (0.1).	0.4	\$450.00	\$180.00
12/17/2023	CMM	Exchange e-mails with CLM and CAZ regarding claimant information received from asbestos trusts.	0.1	\$450.00	\$45.00

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Date	Person	Description of Services	Hours	Rate	Amount
12/17/2023	CLM	Analysis of documents potentially relevant to estimation.	3.0	\$215.00	\$645.00
12/17/2023	ALR	Continue analysis of asbestos claims.	5.7	\$475.00	\$2,707.50
12/18/2023	CME	Prepare for and participate in conference call with Jones Day and McGuire Woods regarding discovery.	1.3	\$850.00	\$1,105.00
12/18/2023	CME	Telephone call from Brad Erens regarding case status and strategy.	0.5	\$850.00	\$425.00
12/18/2023	CME	E-mails from and to Brad Erens and Resolutions LLC regarding mediation.	0.2	\$850.00	\$170.00
12/18/2023	CME	E-mails from and to Davis Wright and Bates White regarding claims file sample (0.2); review draft of order in regard to same (0.2).	0.4	\$850.00	\$340.00
12/18/2023	CME	E-mails from and to Dave McGonigle and Brad Erens regarding communications with insurers.	0.2	\$850.00	\$170.00
12/18/2023	CME	E-mails from and to CMM regarding trust discovery (0.1); revise presentation in regard to same (0.6).	0.7	\$850.00	\$595.00
12/18/2023	CME	Receive and review e-mails from Dave Torborg and Jack Miller regarding discovery.	0.1	\$850.00	\$85.00
12/18/2023	CMM	Participate in conference with Robert Sands regarding preparation for future proceedings.	1.0	\$450.00	\$450.00
12/18/2023	CMM	Analyze claimant materials received from asbestos trusts (2.0); exchange e-mails and confer with Bates White team, CME, ESW, CAZ and CLM regarding same (0.6); draft, revise associated report (1.0); draft, revise associated presentation (0.7).	4.3	\$450.00	\$1,935.00
12/18/2023	CMM	Analyze proofs of claim and associated documentation and reports (1.0); exchange e-mails and confer with claimants' counsel, consultants, CME, SMC, CLM, and CMR regarding same (1.1); confer with CLM and consultants regarding associated tasking (0.6).	2.7	\$450.00	\$1,215.00
12/18/2023	CLM	Analysis of PIQ documents for compliance.	3.4	\$215.00	\$731.00
12/18/2023	CLM	Analysis of documents potentially relevant to estimation.	4.0	\$215.00	\$860.00
12/18/2023	CMR	Analyze PIQs and documentation for compliance.	7.9	\$210.00	\$1,659.00
12/18/2023	SMC	Analysis of documents related to asbestos claims in preparation for estimation (7.0); conferences and e-mails with CME, CMM, CMR and CLM regarding same (0.5).	7.5	\$280.00	\$2,100.00

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Date	Person	Description of Services	Hours	Rate	Amount
12/18/2023	ALR	Continue analysis of asbestos claims.	4.0	\$475.00	\$1,900.00
12/18/2023	CAZ	Analysis of the claims information produced by the asbestos trusts.	8.5	\$565.00	\$4,802.50
12/19/2023	CME	Prepare for and participate in conference call with Jones Day and Bates White regarding estimation.	1.1	\$850.00	\$935.00
12/19/2023	CME	Prepare for and participate in conference call with Morgan Hirst and CMM regarding discovery planning (1.2); receive and review e-mails from Morgan Hirst regarding same (0.1).	1.3	\$850.00	\$1,105.00
12/19/2023	CME	Conference call with Resolutions LLC and Brad Erens regarding mediation (0.3); telephone call from and to Brad Erens regarding same (0.3); review historical timeline in regard to same (0.2).	0.8	\$850.00	\$680.00
12/19/2023	CME	Receive and review e-mails from Verus, Jones Day, and Bates White regarding trust discovery.	0.3	\$850.00	\$255.00
12/19/2023	CME	Receive and review e-mails from Brad Erens and Dave McGonigle regarding communications with insurers (0.1); telephone call from Brad Erens regarding same (0.1).	0.2	\$850.00	\$170.00
12/19/2023	CMM	Prepare for and attend conference with Morgan Hirst and CME regarding estimation, documents, and discovery.	0.9	\$450.00	\$405.00
12/19/2023	CMM	Attend conference with Bates White team, Jones Day team, and CME regarding estimation.	0.9	\$450.00	\$405.00
12/19/2023	CMM	Analyze claimant materials received from asbestos trusts (1.5); draft, revise associated report (0.8); confer with CLM regarding same (0.2).	2.5	\$450.00	\$1,125.00
12/19/2023	CLM	Analysis of documents potentially relevant to estimation.	5.5	\$215.00	\$1,182.50
12/19/2023	CLM	Analysis of PIQ documents for compliance.	2.0	\$215.00	\$430.00
12/19/2023	SMC	Analysis of documents related to asbestos claims in preparation for estimation.	5.3	\$280.00	\$1,484.00
12/19/2023	ALR	Continue analysis of asbestos claims (7.7); communications with CLM regarding same (0.1).	7.8	\$475.00	\$3,705.00
12/19/2023	CAZ	Analysis of the claims information produced by the asbestos trusts.	4.2	\$565.00	\$2,373.00
12/19/2023	ESW	Continued analysis of asbestos claim data for estimation case preparations (3.4); communications with CMM and CLM regarding same (0.2).	3.6	\$505.00	\$1,818.00

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SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
12/20/2023	CME	Telephone call from and to Caitlin Cahow regarding PIQ's.	0.3	\$850.00	\$255.00
12/20/2023	CME	E-mails from and to Jonathan Guy regarding claims file sample.	0.1	\$850.00	\$85.00
12/20/2023	CME	Receive and review e-mails and spreadsheet from Morgan Hirst regarding discovery.	0.3	\$850.00	\$255.00
12/20/2023	CMM	Prepare for and attend meeting with consultants and CLM (1.3); participate in follow-up communications with CLM regarding same and associated tasking (0.2).	1.5	\$450.00	\$675.00
12/20/2023	CMM	Analyze claimant materials received from asbestos trusts (1.6); confer and exchange e-mails with ALR, CAZ, ESW, and CLM regarding same (0.4); draft, revise associated report (0.5).	2.5	\$450.00	\$1,125.00
12/20/2023	CLM	Analysis of documents potentially relevant to estimation.	4.6	\$215.00	\$989.00
12/20/2023	CLM	Analysis of PIQ documents for compliance.	3.3	\$215.00	\$709.50
12/20/2023	SMC	Analysis of documents related to asbestos claims in preparation for estimation.	7.0	\$280.00	\$1,960.00
12/20/2023	ALR	Continue analysis of asbestos claims.	2.8	\$475.00	\$1,330.00
12/20/2023	CAZ	Analysis of the claims information produced by the asbestos trusts.	6.1	\$565.00	\$3,446.50
12/20/2023	ESW	Continued analysis of asbestos claim data for estimation case preparations.	5.5	\$505.00	\$2,777.50
12/21/2023	CME	Prepare for and participate in conference call with Jones Day and Trane counsel regarding discovery.	0.9	\$850.00	\$765.00
12/21/2023	CME	Prepare for and participate in conference call with Jones Day, K&L Gates, and insurance counsel regarding case status.	1.3	\$850.00	\$1,105.00
12/21/2023	CME	Prepare for and participate in conference call with client, Jones Day, and CMM.	0.9	\$850.00	\$765.00
12/21/2023	CME	Analysis of recent activity in other asbestos-related bankruptcy cases for possible impact on Aldrich.	0.5	\$850.00	\$425.00
12/21/2023	CME	E-mails from and to CMM regarding ongoing dialogue with law firms regarding POC's and PIQ's (0.2); review various related documents (0.3).	0.5	\$850.00	\$425.00
12/21/2023	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity.	0.2	\$850.00	\$170.00

December 31, 2023
 Client: 001159
 Matter: 068169
 Invoice #: 406919

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SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
12/21/2023	CME	Receive and review e-mail from Brad Erens regarding recent relevant filing in other asbestos related bankruptcy matters (0.1); begin review of filings (0.5).	0.6	\$850.00	\$510.00
12/21/2023	CMM	Attend meeting with client, Jones Day team, and CME regarding preparation for future proceedings.	0.8	\$450.00	\$360.00
12/21/2023	CMM	Analyze claimant information related to asbestos trusts (0.9); exchange e-mails and confer with CAZ regarding same (0.4); draft, revise associated reports (0.6).	1.9	\$450.00	\$855.00
12/21/2023	CMM	Analyze proofs of claim and associated documentation and reports (0.6); exchange e-mails and confer with claimants' counsel, consultants, SMC, CLM, and CMR regarding same (0.4); confer with CLM and consultants regarding associated tasking (0.2).	1.2	\$450.00	\$540.00
12/21/2023	CMM	Analyze, revise correspondence regarding PIQs (1.0); exchange e-mails with CME regarding same (0.1).	1.1	\$450.00	\$495.00
12/21/2023	CMM	Analyze materials related to tort system deposition activity (0.1); exchange e-mails with Jack Miller, CME, and CLM regarding same (0.2).	0.3	\$450.00	\$135.00
12/21/2023	CMM	Draft, revise report to CME regarding estimation.	0.7	\$450.00	\$315.00
12/21/2023	CLM	Analysis of documents potentially relevant to estimation.	3.0	\$215.00	\$645.00
12/21/2023	SMC	Analysis of documents related to asbestos claims in preparation for estimation.	5.4	\$280.00	\$1,512.00
12/21/2023	ALR	Continue analysis of asbestos claims.	5.1	\$475.00	\$2,422.50
12/21/2023	CAZ	Analysis of the claims information produced by the asbestos trusts (4.7); telephone call with CMM regarding same (0.3).	5.0	\$565.00	\$2,825.00
12/21/2023	ESW	Continued analysis of asbestos claim data for estimation case preparations.	3.5	\$505.00	\$1,767.50
12/22/2023	CME	E-mails from and to Morgan Hirst and Bates White regarding management of trust discovery.	0.5	\$850.00	\$425.00
12/22/2023	CME	Drafting and revision of e-mails from and to Caitlin Cahow and CMM regarding PIQ compliance and correspondence from ACC regarding same.	1.5	\$850.00	\$1,275.00

December 31, 2023
 Client: 001159
 Matter: 068169
 Invoice #: 406919

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SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
12/22/2023	CME	Numerous e-mails from and to Bates White, Jones Day, and CMM regarding claims file sample and related document review (2.0); draft and revise proposed agreed order (0.4).	2.4	\$850.00	\$2,040.00
12/22/2023	CMM	Exchange e-mails with consultants regarding information obtained from asbestos trusts and documents.	0.3	\$450.00	\$135.00
12/22/2023	CMM	Exchange e-mails and confer with Amanda Johnson, consultants, claimants' counsel, CME, and CLM regarding proofs of claim.	1.2	\$450.00	\$540.00
12/22/2023	CMM	Analyze claims data and associated reports (0.5); exchange e-mails with CME regarding same (0.3).	0.8	\$450.00	\$360.00
12/22/2023	CMM	Analyze, revise correspondence regarding PIQs (0.2); exchange e-mails with CME regarding same (0.1).	0.3	\$450.00	\$135.00
12/26/2023	CME	Several e-mails from and to Jones Day, Rayburn Cooper, DPC, and CMM regarding potential agreement on claims file sample and various documentation in regard to same (2.3); e-mail to ACC regarding same (0.3).	2.6	\$850.00	\$2,210.00
12/26/2023	CME	E-mails to and from Jones Day and CMM regarding PIQ compliance issues.	0.8	\$850.00	\$680.00
12/26/2023	CMM	Exchange e-mails with SMC, CLM, and CMR regarding proofs of claim.	0.2	\$450.00	\$90.00
12/26/2023	ALR	Continue analysis of asbestos claims.	3.3	\$475.00	\$1,567.50
12/26/2023	CAZ	Analysis of the claims information produced by the asbestos trusts.	5.3	\$565.00	\$2,994.50
12/27/2023	CME	Receive and review e-mails from Jack Miller regarding activity in other asbestos related bankruptcy matters.	0.2	\$850.00	\$170.00
12/27/2023	CME	Receive and review e-mail from Morgan Hirst regarding trust discovery (0.1); review and revise draft filing in regard to same (0.4).	0.5	\$850.00	\$425.00
12/27/2023	CME	E-mails from and to ACC counsel, Rayburn Cooper, and Jones Day regarding potential claims file sample order.	0.4	\$850.00	\$340.00
12/27/2023	CMM	Exchange e-mails with SMC, CLM, and CMR regarding proofs of claim.	0.2	\$450.00	\$90.00
12/27/2023	CMM	Exchange e-mails with CME and Morgan Hirst regarding potential order.	0.2	\$450.00	\$90.00
12/27/2023	CMM	Analyze claimant materials received from asbestos trusts.	1.8	\$450.00	\$810.00

December 31, 2023

Client: 001159

Matter: 068169

Invoice #: 406919

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SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
12/27/2023	SMC	E-mails from and to CMM regarding asbestos claims.	0.2	\$280.00	\$56.00
12/27/2023	ALR	Continue analysis of asbestos claims.	4.8	\$475.00	\$2,280.00
12/28/2023	CME	E-mails from and to Jack Miller and other counsel regarding claims file sample order.	0.4	\$850.00	\$340.00
12/28/2023	CME	E-mails from and to CMM regarding proofs of claim.	0.2	\$850.00	\$170.00
12/28/2023	CME	Receive and review e-mails and documents from Brad Erens and Jonathan Guy regarding status of case.	0.6	\$850.00	\$510.00
12/28/2023	CME	Analysis of opinions issued by Judge Whitley (1.5); telephone call from and to Brad Erens regarding same (0.3); conference call with client, Jones Day, Rayburn Cooper, and Trane Technologies regarding same (0.5).	2.3	\$850.00	\$1,955.00
12/28/2023	CMM	Analyze proofs of claim and associated documentation and reports (0.6); exchange e-mails and confer with claimants' counsel, consultants, Mark Cody, Amanda Johnson, and CLM regarding same (0.6).	1.2	\$450.00	\$540.00
12/28/2023	CMM	Analyze opinions on motions to dismiss and e-mails regarding same.	1.0	\$450.00	\$450.00
12/28/2023	ALR	Continue analysis of asbestos claims.	4.3	\$475.00	\$2,042.50
12/29/2023	CME	Receive and review e-mail from Jack Miller regarding recent relevant filings in other asbestos-related bankruptcy matters (0.1); analysis of recent filings in regard to same (0.5).	0.6	\$850.00	\$510.00
12/29/2023	CMM	Analyze proofs of claim and associated documentation and reports (0.5); exchange e-mails and confer with claimants' counsel and CLM regarding same (0.3).	0.8	\$450.00	\$360.00
Total Professional Services			719.7		\$291,737.50

PERSON RECAP

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	48.8	\$850.00	\$41,480.00
CMM Clare M. Maisano	PARTNER	110.4	\$450.00	\$49,680.00
SMC Sarah M. Canup	PARALEGAL	82.2	\$280.00	\$23,016.00
PAM Patricia A. McGrath	PARALEGAL	3.7	\$200.00	\$740.00
CLM Carrie L. Menegigian	PARALEGAL	113.3	\$215.00	\$24,359.50

PERSON RECAP

Person	Level	Hours	Rate	Amount
CMR Callie M. Robertson	PARALEGAL	73.1	\$210.00	\$15,351.00
ALR Amy L. Reynolds	OF COUNSEL	112.5	\$475.00	\$53,437.50
ESW Eileen S. Wright	OF COUNSEL	60.2	\$505.00	\$30,401.00
CAZ Carol A. Zuckerman	OF COUNSEL	87.3	\$565.00	\$49,324.50
JPR Jessica P. Rossi	CLERK	28.2	\$140.00	\$3,948.00

Total Services	\$291,737.50
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PAY THIS AMOUNT	\$291,737.50
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UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NORTH CAROLINA
CHARLOTTE DIVISION

In re

ALDRICH PUMP LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 20-30608

(Jointly Administered)

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

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

Itemization of Services Rendered and Expenses Incurred

1. Attached hereto as Exhibit A is EWH's invoice for the period January 1, 2024 through January 31, 2024 (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	\$380,641.00
Total Expenses	\$26.60
TOTAL	\$380,667.60

3. Pursuant to the Interim Compensation Order, EWH seeks payment of \$342,603.50 from the Debtors for the Statement Period (the "Interim Amount"), representing (a) 90% of EWH's fees and (b) 100% of its incurred expenses.

Notice and Objection Procedures

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

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

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

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

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

Dated: March 1, 2024
Atlanta, Georgia

Respectfully submitted,

/s/ C. Michael Evert, Jr.

C. Michael Evert, Jr.

EVERT WEATHERSBY HOUFF

3455 Peachtree Road NE, Suite 1550

Atlanta, Georgia 30326

Telephone: (678) 651-1200

Facsimile: (678) 651-1201

E-mail: cmevert@ewhlaw.com

SPECIAL ASBESTOS LITIGATION
COUNSEL FOR DEBTORS AND
DEBTORS IN POSSESSION

EXHIBIT A

Invoice

Even Weathersby Houff

ATTORNEYS AT LAW

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

TAX ID #58-1830721

COVER SHEET

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

January 31, 2024
Client: 001159
Page: 1

Attention: Allan Tananbaum, Esq.

For Professional Services Rendered Through January 31, 2024

ACCOUNT SUMMARY

Matter	Description	Invoice #	Services	Tax	Disbursements	Interest	Total
068159	Case Administration and Busin	407107	\$9,590.00	\$0.00	\$26.60	\$0.00	\$9,616.60
068163	Court Hearings	407108	\$340.00	\$0.00	\$0.00	\$0.00	\$340.00
068166	Litigation and Adversary Proce	407109	\$23,872.50	\$0.00	\$0.00	\$0.00	\$23,872.50
068168	Fee Application Preparation	407110	\$3,443.00	\$0.00	\$0.00	\$0.00	\$3,443.00
068169	Asbestos Matters	407111	\$340,420.50	\$0.00	\$0.00	\$0.00	\$340,420.50
068185	General Corporate	407112	\$2,975.00	\$0.00	\$0.00	\$0.00	\$2,975.00

PAY THIS AMOUNT

\$380,667.60

Event Weatherby Houff

ATTORNEYS AT LAW

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

TAX ID #58-1830721

Aldrich Murray Bankruptcy
FEE SUMMARY – January 31, 2024

Timekeeper Name	Title	Billing Rate	Billed Hours	Total
C. Michael Evert Jr.	PARTNER	\$850.00	67.0	\$56,950.00
Richard M. Lauth	PARTNER	\$495.00	11.3	\$5,593.50
Clare M. Maisano	PARTNER	\$450.00	134.2	\$60,390.00
TOTAL			212.5	\$122,933.50
Amy L. Reynolds	OF COUNSEL	\$475.00	116.8	\$55,480.00
Eileen S. Wright	OF COUNSEL	\$505.00	94.2	\$47,571.00
Carol A. Zuckerman	OF COUNSEL	\$565.00	107.8	\$60,907.00
TOTAL			318.8	\$163,958.00
Andrew S. Rogers	ASSOCIATE	\$410.00	0.8	\$328.00
TOTAL			0.8	\$328.00
Sarah M. Canup	PARALEGAL	\$280.00	129.2	\$36,176.00
Carrie L. Menegigian	PARALEGAL	\$215.00	142.7	\$30,680.50
Callie M. Robertson	PARALEGAL	\$210.00	126.5	\$26,565.00
TOTAL			398.4	\$93,421.50
TOTAL			930.5	\$380,641.00

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.

January 31, 2024

Client: 001159

Matter: 068159

Invoice #: 407107

Page: 1

RE: Case Administration and Business Operations

For Professional Services Rendered Through January 31, 2024

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
1/3/2024	CME	Prepare for and participate in conference call with client, Jones Day, Rayburn Cooper, K&L Gates, and Trane Technologies regarding case status (1.1); telephone call from and to Brad Erens regarding same (0.5).	1.6	\$850.00	\$1,360.00
1/4/2024	CME	Prepare for and participate in conference call with Allan Tananbaum and Jones Day regarding case status and strategy (1.1); telephone call from Brad Erens regarding same (0.4).	1.5	\$850.00	\$1,275.00
1/5/2024	CME	Prepare for and participate in conference call with client, Jones Day, Rayburn Cooper, K&L Gates, and Trane Technologies regarding case status.	1.1	\$850.00	\$935.00
1/9/2024	CME	Receive and review updated work in process tasking list from Amanda Johnson (0.2); conference call with Jones Day and Rayburn Cooper regarding work in process and case coordination (0.7).	0.9	\$850.00	\$765.00
1/9/2024	CMM	Analyze work in process and internal task reports in preparation for work in process meeting with Jones Day team, Rayburn Cooper team, and CME (0.2); attend work in process meeting with Jones Day team, Rayburn Cooper team, and CME (0.8).	1.0	\$450.00	\$450.00
1/16/2024	CME	Receive and review updated work in process tasking list for Chapter 11 case from Amanda Johnson; receive and review e-mail from CMM regarding same.	0.2	\$850.00	\$170.00

January 31, 2024

Client: 001159

Matter: 068159

Invoice #: 407107

Page: 2

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
1/16/2024	CMM	Analyze work in process reports in preparation for meeting (0.2); attend work in process meeting with Jones Day team, Rayburn Cooper team, and CME (0.5); draft e-mail to CME regarding results of same and associated tasking (0.2).	0.9	\$450.00	\$405.00
1/23/2024	CME	Receive and review updated work in process tasking list for Chapter 11 case from Amanda Johnson (0.2); conference call with Jones Day and Rayburn Cooper regarding case tasking and coordination (0.8).	1.0	\$850.00	\$850.00
1/23/2024	CMM	Analyze work in process report and internal task list in preparation for work in process meeting with Jones Day team, Rayburn Cooper team, and CME (0.2); attend work in process meeting with Jones Day team, Rayburn Cooper team, and CME (0.9).	1.1	\$450.00	\$495.00
1/25/2024	CME	Prepare for and participate in conference call with client and Jones Day regarding case status and strategy.	0.8	\$850.00	\$680.00
1/26/2024	CME	Prepare for and participate in conference call with client, Jones Day, Rayburn Cooper, K&L Gates, and Trane Technologies regarding case status (0.8); telephone call from Brad Erens regarding same (0.1).	0.9	\$850.00	\$765.00
1/26/2024	CMM	Attend meeting with client team, Jones Day team, Rayburn Cooper team, and CME.	0.8	\$450.00	\$360.00
1/30/2024	CME	Receive and review updated work in process tasking list from Amanda Johnson (0.2); conference call with Jones Day and Rayburn Cooper regarding overall case staffing and coordination (0.7).	0.9	\$850.00	\$765.00
1/30/2024	CMM	Analyze work in process reports in preparation for meeting with CME, Jones Day team, and Rayburn Cooper team (0.2); attend meeting with CME, Jones Day team, and Rayburn Cooper team (0.5).	0.7	\$450.00	\$315.00
Total Professional Services			13.4		\$9,590.00

PERSON RECAP

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	8.9	\$850.00	\$7,565.00
CMM Clare M. Maisano	PARTNER	4.5	\$450.00	\$2,025.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
1/10/2024	231211-jih. Electronic docket costs.	\$15.00
1/11/2024	240111-jih. Electronic docket costs.	\$11.60
		<hr/>
Total Disbursements		\$26.60
Total Services		\$9,590.00
Total Disbursements		\$26.60
PAY THIS AMOUNT		\$9,616.60

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.

January 31, 2024

Client: 001159

Matter: 068163

Invoice #: 407108

Page: 1

RE: Court Hearings

For Professional Services Rendered Through January 31, 2024

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
1/2/2024	CME	Receive and review e-mail from Jack Miller regarding recent hearing.	0.2	\$850.00	\$170.00
1/8/2024	CME	Receive and review e-mails from Jones Day and Rayburn Cooper regarding upcoming hearing.	0.2	\$850.00	\$170.00
Total Professional Services			0.4		\$340.00

PERSON RECAP

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	0.4	\$850.00	\$340.00
Total Services				\$340.00
PAY THIS AMOUNT				\$340.00

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.

January 31, 2024

Client: 001159

Matter: 068166

Invoice #: 407109

Page: 1

RE: Litigation and Adversary Proceedings

For Professional Services Rendered Through January 31, 2024

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
1/11/2024	CME	Receive and review e-mails from Jack Miller regarding ACC filings relating to leave to appeal (0.1); review briefing in regard to same (0.5).	0.6	\$850.00	\$510.00
1/12/2024	CME	Receive and review e-mails from Brad Erens, Allan Tananbaum, and Jack Miller regarding various appeal activity (0.3); analysis of papers filed in regard to same in both Aldrich and other asbestos related bankruptcy cases (1.5).	1.8	\$850.00	\$1,530.00
1/12/2024	CME	E-mails from and to Dave Torborg regarding discovery (0.2); brief review of documents in regard to same (0.4).	0.6	\$850.00	\$510.00
1/12/2024	CMM	Receipt and review of e-mails from David Torborg and CME regarding strategy for response to discovery served on the Debtors.	0.3	\$450.00	\$135.00
1/17/2024	CME	Receive and review e-mails from Dave Torborg and Allan Tananbaum regarding discovery.	0.2	\$850.00	\$170.00
1/17/2024	CME	Begin review of certification motion filed by ACC.	0.6	\$850.00	\$510.00
1/19/2024	CMM	Exchange e-mails with David Torborg, CME, and RML regarding discovery (0.2); analyze associated requests and draft responses (0.3); analyze potentially responsive documents (0.9).	1.4	\$450.00	\$630.00
1/20/2024	CMM	Exchange e-mails and participate in conferences with CME and RML regarding discovery requests (0.5); analyze documents potentially responsive to discovery requests (3.1).	3.6	\$450.00	\$1,620.00

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Client: 001159
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SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
1/20/2024	RML	Review of documents related to pending ACC discovery.	6.2	\$495.00	\$3,069.00
1/21/2024	CMM	Exchange e-mails and participate in conferences with CME and RML regarding discovery requests (0.3); analyze documents potentially responsive to discovery requests (2.0).	2.3	\$450.00	\$1,035.00
1/21/2024	RML	Review of documents related to pending ACC discovery.	3.5	\$495.00	\$1,732.50
1/22/2024	CME	Receive and review numerous e-mails from client, Dave Torborg, K&L Gates, RML, and CMM regarding necessary research and information for responses to discovery in adversary proceeding (0.6); analysis of documents related to same (3.5); participate in conference call with client and Jones Day regarding same (1.2).	5.3	\$850.00	\$4,505.00
1/22/2024	CMM	Exchange e-mails and confer with Dave Torborg, Morgan Hirst, CME, RML, and SMC regarding documents potentially responsive to discovery (0.6); analyze potentially responsive documents (0.5); analyze, revise draft potential responses to discovery (0.4); participate in conference with client team, Jones Day team, Dave McGonigle, and CME regarding documents and discovery (1.2).	2.7	\$450.00	\$1,215.00
1/22/2024	SMC	E-mails from and to CMM regarding responses to discovery in adversary proceeding.	0.2	\$280.00	\$56.00
1/23/2024	CME	Receive and review e-mail from Jack Miller regarding pending appeals.	0.1	\$850.00	\$85.00
1/23/2024	CMM	Analyze draft potential responses to discovery and associated e-mails from counsel and client team.	0.4	\$450.00	\$180.00
1/24/2024	CME	Receive and review several e-mails from client, Jones Day, and Rayburn Cooper regarding draft discovery responses in adversary proceedings (0.4); analysis of portions of drafts of discovery responses related to asbestos issues (1.8); conference call with Jones Day and McCarter regarding draft discovery responses (1.0).	3.2	\$850.00	\$2,720.00
1/24/2024	CME	E-mails from and to Jack Miller and Morgan Hirst regarding record for appeal of dismissal order and inquiry from ACC regarding same.	0.4	\$850.00	\$340.00
1/25/2024	CME	Receive and review e-mails and drafts from Allan Tananbaum and Dave Torborg in regard to derivative action discovery relevant to asbestos issues.	0.7	\$850.00	\$595.00

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SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
1/26/2024	CME	Receive and review draft response to certification motion from Jones Day and emails to same regarding potential revisions (0.7); receive and review filings in regard to appellate record (0.4); e-mails from and to Jack Miller regarding same (0.1).	1.2	\$850.00	\$1,020.00
1/29/2024	CME	Receive and review e-mails from client, Jones Day, and Rayburn Cooper regarding potential revisions to draft brief.	0.3	\$850.00	\$255.00
1/30/2024	CME	Receive and review e-mails from Jones Day and others regarding draft briefing (0.3); e-mails to and from Caitlin Cahow and Brad Erens regarding same (0.1); begin review of possible citations in regard to same (0.4).	0.8	\$850.00	\$680.00
1/31/2024	CME	Continued review of draft briefing in regard to potential certification and e-mails and documents regarding same (0.7); e-mails from and to client, Jones Day, and others regarding same (0.1).	0.8	\$850.00	\$680.00
1/31/2024	CMM	Exchange e-mails with client counsel regarding appeals.	0.2	\$450.00	\$90.00
Total Professional Services			37.4		\$23,872.50

PERSON RECAP

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	16.6	\$850.00	\$14,110.00
RML Richard M. Lauth	PARTNER	9.7	\$495.00	\$4,801.50
CMM Clare M. Maisano	PARTNER	10.9	\$450.00	\$4,905.00
SMC Sarah M. Canup	PARALEGAL	0.2	\$280.00	\$56.00
Total Services				\$23,872.50
PAY THIS AMOUNT				\$23,872.50

ATTORNEYS AT LAW

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Atlanta, Georgia 30326
Tel: 678.651.1200
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TAX ID #58-1830721

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

Attention: Allan Tananbaum, Esq.

January 31, 2024

Client: 001159

Matter: 068168

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RE: Fee Application Preparation

For Professional Services Rendered Through January 31, 2024

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
1/1/2024	SMC	Analysis of Evert Weathersby Houff's November invoice for privilege and compliance and revise same.	2.4	\$280.00	\$672.00
1/2/2024	CME	Receive and review monthly fee statement and application.	0.2	\$850.00	\$170.00
1/2/2024	CMM	Analyze invoice and exchange e-mails with SMC regarding same.	0.3	\$450.00	\$135.00
1/2/2024	SMC	Revise and finalize Evert Weathersby Houff's November invoice and fee application (2.5); e-mails to and from Amanda Johnson, CMM, JIH, CME and Matt Tomsic regarding same (0.5).	3.0	\$280.00	\$840.00
1/29/2024	SMC	Analysis of Evert Weathersby Houff's December invoice for privilege and compliance and revise same (2.6); e-mail to Amanda Johnson regarding same (0.1).	2.7	\$280.00	\$756.00
1/30/2024	CME	Receive and review monthly fee statement from SMC.	0.2	\$850.00	\$170.00
1/30/2024	SMC	Revise and finalize Evert Weathersby Houff's December invoice and fee application (2.1); e-mails from and to Amanda Johnson, CMM, JIH, CME and Matt Tomsic regarding same (0.4).	2.5	\$280.00	\$700.00
Total Professional Services			11.3		\$3,443.00

PERSON RECAP

Person		Level	Hours	Rate	Amount
CME	C. Michael Evert Jr.	PARTNER	0.4	\$850.00	\$340.00
CMM	Clare M. Maisano	PARTNER	0.3	\$450.00	\$135.00
SMC	Sarah M. Canup	PARALEGAL	10.6	\$280.00	\$2,968.00
		Total Services			\$3,443.00
		PAY THIS AMOUNT			\$3,443.00

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.

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RE: Asbestos Matters

For Professional Services Rendered Through January 31, 2024

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
1/2/2024	CME	E-mails from and to Jones Day regarding Manville Trust discovery status and potential filing (0.4); receive and review e-mails from client regarding same (0.1).	0.5	\$850.00	\$425.00
1/2/2024	CME	E-mails from and to Brad Erens regarding case strategy (0.5); review documents regarding same (0.5); telephone call from Brad Erens regarding same (0.5).	1.5	\$850.00	\$1,275.00
1/2/2024	CME	E-mails from and to client, Dave McGonigle and Brad Erens regarding communications with insurers.	0.3	\$850.00	\$255.00
1/2/2024	CME	Receive and review proof of claim pipeline information and recent related activity from Bates White.	0.4	\$850.00	\$340.00
1/2/2024	CMM	Confer with Robert Sands regarding preparation for future proceedings.	1.5	\$450.00	\$675.00
1/2/2024	CMM	Confer with Peter Cumbo regarding claimant data and estimation.	0.2	\$450.00	\$90.00
1/2/2024	CMM	Analyze claimant materials received from asbestos trusts and associated materials (1.2); exchange e-mails with Bates White team, ALR, and CLM regarding same (0.4); analyze reports (1.2).	2.8	\$450.00	\$1,260.00
1/2/2024	CMM	Exchange e-mails with MCS team and Bates White team regarding documents.	0.2	\$450.00	\$90.00
1/2/2024	CLM	Analysis of recent complaints served on the Debtors and indemnitees.	0.2	\$215.00	\$43.00

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SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
1/2/2024	CLM	Analysis of documents potentially relevant to estimation.	1.2	\$215.00	\$258.00
1/2/2024	CMR	Analyze asbestos claimant data.	6.7	\$210.00	\$1,407.00
1/2/2024	SMC	Analysis of documents related to asbestos claims in preparation for estimation.	3.5	\$280.00	\$980.00
1/2/2024	ALR	Continue analysis of asbestos claims.	5.7	\$475.00	\$2,707.50
1/2/2024	ESW	Continued analysis of asbestos claim data for estimation case preparations.	3.9	\$505.00	\$1,969.50
1/3/2024	CME	Receive and review e-mails from Jones Day and Bates White regarding Trust discovery.	0.1	\$850.00	\$85.00
1/3/2024	CME	E-mails from and to Morgan Hirst regarding estimation discovery (0.4); analysis of relevant research regarding same (0.5).	0.9	\$850.00	\$765.00
1/3/2024	CME	Receive and review e-mail from Dave Torborg regarding recent Whitley rulings (0.2); review opinions regarding same (0.2).	0.4	\$850.00	\$340.00
1/3/2024	CME	Receive and review e-mail and invoice from Verus regarding Trust discovery (0.3); e-mails to and from Morgan Hirst and CMM regarding same (0.2).	0.5	\$850.00	\$425.00
1/3/2024	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity.	0.2	\$850.00	\$170.00
1/3/2024	CMM	Confer with client, Jones Day team, Rayburn Cooper team, and non-Debtor affiliate team regarding potential future proceedings.	1.0	\$450.00	\$450.00
1/3/2024	CMM	Exchange e-mails and confer with Bates White team, ALR, ESW, and CLM regarding claimant materials received from asbestos trusts (0.5); analyze associated materials (1.2).	1.7	\$450.00	\$765.00
1/3/2024	CMM	Analyze materials regarding tort system deposition activity (0.1); exchange e-mails with Jack Miller, CME, and CLM regarding same (0.2).	0.3	\$450.00	\$135.00
1/3/2024	CMR	Analyze asbestos claimant data.	7.9	\$210.00	\$1,659.00
1/3/2024	SMC	Analysis of documents related to asbestos claims in preparation for estimation.	6.4	\$280.00	\$1,792.00
1/3/2024	ALR	Continue analysis of asbestos claims.	6.4	\$475.00	\$3,040.00
1/3/2024	ALR	Analysis of tenders from indemnitee.	0.5	\$475.00	\$237.50
1/3/2024	CAZ	Analysis of the claims information produced by the asbestos trusts.	6.1	\$565.00	\$3,446.50
1/3/2024	ESW	Continued analysis of asbestos claim data for estimation case preparations.	5.7	\$505.00	\$2,878.50

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SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
1/4/2024	CME	E-mails from and to Morgan Hirst regarding insurer communications (0.1); telephone call from Morgan Hirst regarding same (0.4).	0.5	\$850.00	\$425.00
1/4/2024	CME	E-mails from and to Brad Erens and Resolution regarding mediation status.	0.2	\$850.00	\$170.00
1/4/2024	CME	Telephone call from Allan Tananbaum regarding discovery (0.1); e-mails from and to Morgan Hirst and CMM regarding same (0.2); analysis of sample discovery in regard to same (0.3).	0.6	\$850.00	\$510.00
1/4/2024	CME	Receive and review e-mails from Jones Day and Bates White regarding trust discovery issues (0.2); telephone call from Morgan Hirst regarding same (0.2).	0.4	\$850.00	\$340.00
1/4/2024	CME	Receive and review e-mails from Brad Erens, Morgan Hirst, and various counsel regarding case scheduling.	0.2	\$850.00	\$170.00
1/4/2024	CME	Analysis of documents related to estimation.	1.0	\$850.00	\$850.00
1/4/2024	CMM	Confer with client, Jones Day team, and CME regarding preparation for future proceedings.	1.0	\$450.00	\$450.00
1/4/2024	CMM	Confer with consultants regarding claimant exposure documents.	1.0	\$450.00	\$450.00
1/4/2024	CMM	Analyze claimant information received from asbestos bankruptcy Trusts (0.5); draft, revise associated reports (1.0); confer with and exchange e-mails with ESW, CAZ, and CLM regarding same (0.5).	2.0	\$450.00	\$900.00
1/4/2024	CMR	Analyze asbestos claimant data.	8.6	\$210.00	\$1,806.00
1/4/2024	SMC	Analysis of documents related to asbestos claims in preparation for estimation.	5.3	\$280.00	\$1,484.00
1/4/2024	ALR	Continue analysis of asbestos claims.	4.8	\$475.00	\$2,280.00
1/4/2024	CAZ	Analysis of the claims information produced by the asbestos trusts.	4.9	\$565.00	\$2,768.50
1/4/2024	ESW	Continued analysis of asbestos claim data for estimation case preparations.	2.0	\$505.00	\$1,010.00
1/5/2024	CME	Prepare for and participate in conference call with Brad Erens and Resolutions LLC regarding mediation status (0.5); separate telephone call from and to Brad Erens regarding same (0.2).	0.7	\$850.00	\$595.00
1/5/2024	CME	E-mails from and to Morgan Hirst and CMM regarding communications with insurers.	0.2	\$850.00	\$170.00

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SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
1/5/2024	CME	Receive and review Order from DC District Court regarding Manville Trust discovery (0.3); receive and review e-mails from Dave Torborg and Morgan Hirst regarding same (0.1).	0.4	\$850.00	\$340.00
1/5/2024	CME	Telephone call from and to Drew Evans of Bates White regarding estimation (1.1); review documents in regard to same (1.4).	2.5	\$850.00	\$2,125.00
1/5/2024	CME	Receive and review e-mail from Jack Miller regarding recent Whitley opinions.	0.2	\$850.00	\$170.00
1/5/2024	RML	Review of materials in connection with potential responses to discovery served on debtors.	1.0	\$495.00	\$495.00
1/5/2024	CMR	Analyze asbestos claimant data.	8.1	\$210.00	\$1,701.00
1/5/2024	SMC	Analysis of documents related to asbestos claims in preparation for estimation.	7.5	\$280.00	\$2,100.00
1/5/2024	ALR	Continue analysis of asbestos claims.	5.6	\$475.00	\$2,660.00
1/5/2024	CAZ	Analysis of the claims information produced by the asbestos trusts.	7.1	\$565.00	\$4,011.50
1/7/2024	CMR	Analyze asbestos claimant data.	2.9	\$210.00	\$609.00
1/8/2024	CME	Receive and review e-mails from Bates White and CMM regarding estimation (0.2); lengthy telephone conference with counsel for DBMP regarding estimation Order entered in bankruptcy case (0.9).	1.1	\$850.00	\$935.00
1/8/2024	CME	E-mails from and to Dave McGonigle and Brad Erens regarding communications with insurers (0.2); conference call with same regarding same (0.4); prepare for and attend conference call with insurer representatives (0.4).	1.0	\$850.00	\$850.00
1/8/2024	CME	E-mails from and to Brad Erens regarding mediation status.	0.2	\$850.00	\$170.00
1/8/2024	CME	Receive and review e-mails from Bates White and Jones Day regarding trust discovery.	0.1	\$850.00	\$85.00
1/8/2024	CMM	Analyze claimant materials received from asbestos bankruptcy trusts and associated materials (1.5); exchange e-mails with CLM regarding same (0.3); analyze, revise reports (2.0).	3.8	\$450.00	\$1,710.00
1/8/2024	CMM	Analyze POCs and PIQs to determine compliance and next steps (1.0); draft, revise associated correspondence and analyze claim materials (0.5); confer and exchange e-mails with claimants' counsel regarding same (0.5); exchange e-mails and confer with CLM regarding same (0.3).	2.3	\$450.00	\$1,035.00

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SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
1/8/2024	CMM	Exchange e-mails with ESW regarding documents potentially germane to estimation discovery.	0.2	\$450.00	\$90.00
1/8/2024	ASR	Analysis of deposition material (0.7); e-mail exchanges with CMM regarding same (0.1).	0.8	\$410.00	\$328.00
1/8/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case (5.5); analysis of documents potentially relevant to estimation (2.4).	7.9	\$215.00	\$1,698.50
1/8/2024	CMR	Analyze asbestos claimant data.	7.6	\$210.00	\$1,596.00
1/8/2024	SMC	Analysis of documents related to asbestos claims in preparation for estimation (7.0); receive and review e-mails from CME regarding PricewaterhouseCoopers request for audit letter (0.1).	7.1	\$280.00	\$1,988.00
1/8/2024	ALR	Continue analysis of asbestos claims (6.8); communications with CLM regarding same (0.1).	6.9	\$475.00	\$3,277.50
1/8/2024	ESW	Continued analysis of asbestos claim data for estimation case preparations (6.2); e-mail communications with CLM and CMM regarding same (0.3).	6.5	\$505.00	\$3,282.50
1/9/2024	CME	Prepare for and participate in conference call with Jones Day and Bates White regarding estimation activity (0.9); receive and review e-mails from CMM regarding same (0.1); conference with CMM regarding same (0.4).	1.4	\$850.00	\$1,190.00
1/9/2024	CME	E-mails from and to PricewaterhouseCoopers and SMC regarding audit letter.	0.2	\$850.00	\$170.00
1/9/2024	CME	Receive and review e-mail and documents from CMM regarding discovery (0.3); e-mails from and to Morgan Hirst regarding same (0.3).	0.6	\$850.00	\$510.00
1/9/2024	CME	Receive and review e-mails from Brad Erens regarding mediation status.	0.1	\$850.00	\$85.00
1/9/2024	CMM	Analyze documents potentially germane to estimation discovery (1.8); confer with Rob Hart and ESW regarding same (0.2).	2.0	\$450.00	\$900.00
1/9/2024	CMM	Analyze PIQs and supplemental materials to determine compliance and next steps (1.2); confer and exchange e-mails with claimants' counsel regarding same (0.5); draft, revise associated correspondence and analyze claim materials (0.4); exchange e-mails and confer with CLM regarding same (0.3).	2.4	\$450.00	\$1,080.00

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SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
1/9/2024	CMM	Analyze POCs and associated reports (0.7); draft, revise associated correspondence and analyze claim materials (0.5); exchange e-mails and confer with CLM regarding same (0.3); confer and exchange e-mails with claimants' counsel regarding same (0.5).	2.0	\$450.00	\$900.00
1/9/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case (6.5); analysis of documents potentially relevant to estimation (1.5).	8.0	\$215.00	\$1,720.00
1/9/2024	CMR	Analyze asbestos claimant data.	8.4	\$210.00	\$1,764.00
1/9/2024	SMC	Analysis of documents related to asbestos claims in preparation for estimation (7.3); e-mails from and to CME regarding PricewaterhouseCoopers request for audit letter (0.2).	7.5	\$280.00	\$2,100.00
1/9/2024	ALR	Continue analysis of asbestos claims.	7.0	\$475.00	\$3,325.00
1/9/2024	CAZ	Analysis of the claims information produced by the asbestos trusts.	7.1	\$565.00	\$4,011.50
1/9/2024	ESW	Continued analysis of asbestos claim data for estimation case preparations (3.5); e-mail communications with CLM and CMM regarding same (0.5); communication with Rob Hart regarding same (0.3).	4.3	\$505.00	\$2,171.50
1/10/2024	CME	Continued review of Order denying Motion to Dismiss (0.5); telephone call from Brad Erens regarding same (0.1).	0.6	\$850.00	\$510.00
1/10/2024	CMM	Analyze documents potentially germane to discovery.	2.1	\$450.00	\$945.00
1/10/2024	CMM	Exchange e-mails with Morgan Hirst and CME regarding documents potentially germane to estimation discovery.	0.2	\$450.00	\$90.00
1/10/2024	CMM	Analyze POCs and associated reports (0.8); confer and exchange e-mails with claimants' counsel regarding same (0.5); draft, revise associated correspondence and analyze claim materials (0.4); exchange e-mails and confer with CLM regarding same (0.3).	2.0	\$450.00	\$900.00
1/10/2024	CMM	Analyze claimant materials received from asbestos bankruptcy Trusts (2.2); draft, revise associated reports (1.0).	3.2	\$450.00	\$1,440.00
1/10/2024	RML	Conference with CMM regarding claims pending in tort system.	0.3	\$495.00	\$148.50

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SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
1/10/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case (7.0); analysis of documents potentially relevant to estimation (0.6); conference with CMM regarding same (0.3).	7.9	\$215.00	\$1,698.50
1/10/2024	CMR	Analyze asbestos claimant data.	7.3	\$210.00	\$1,533.00
1/10/2024	SMC	Analysis of documents related to asbestos claims in preparation for estimation.	8.0	\$280.00	\$2,240.00
1/10/2024	ALR	Continue analysis of asbestos claims.	6.0	\$475.00	\$2,850.00
1/10/2024	CAZ	Analysis of the claims information produced by the asbestos trusts.	4.2	\$565.00	\$2,373.00
1/10/2024	ESW	Continued analysis of asbestos claim data for estimation case preparations.	4.2	\$505.00	\$2,121.00
1/11/2024	CME	E-mails from and to Brad Erens and Morgan Hirst regarding case status (0.1); conference call with client and Jones Day regarding same (0.7).	0.8	\$850.00	\$680.00
1/11/2024	CME	Conference with CMM regarding POC and PIQ analysis.	0.2	\$850.00	\$170.00
1/11/2024	CME	Continued review of potential estimation proof in regard to potential case organization.	1.5	\$850.00	\$1,275.00
1/11/2024	CMM	Participate in conference with client, CME, Brad Erens, Morgan Hirst, and Caitlin Cahow regarding preparation for future proceedings.	0.7	\$450.00	\$315.00
1/11/2024	CMM	Prepare for meeting with claimants' counsel by analyzing reports, claimant information, and documents (1.5); confer with Plaintiffs' counsel regarding proofs of claim (0.4); confer with CME and SMC regarding same and associated tasking (0.7).	2.6	\$450.00	\$1,170.00
1/11/2024	CMM	Analyze POCs and PIQs to determine compliance and next steps (0.7); exchange e-mails with Mark Cody regarding POCs and PIQs (0.1); confer and exchange e-mails with claimants' counsel regarding same (0.5); draft, revise associated correspondence and analyze claim materials (0.4); exchange e-mails and confer with CLM regarding same (0.3).	2.0	\$450.00	\$900.00
1/11/2024	CMM	Analyze Orders and pleadings in asbestos bankruptcy cases for precedent and potential applicability to the Aldrich and Murray cases.	1.1	\$450.00	\$495.00

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SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
1/11/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case (4.7); analysis of documents potentially relevant to estimation (3.3).	8.0	\$215.00	\$1,720.00
1/11/2024	CMR	Analyze asbestos claimant data.	5.6	\$210.00	\$1,176.00
1/11/2024	SMC	Analysis of documents related to asbestos claims in preparation for estimation.	6.2	\$280.00	\$1,736.00
1/11/2024	ALR	Continue analysis of asbestos claims.	2.0	\$475.00	\$950.00
1/11/2024	CAZ	Analysis of the claims information produced by the asbestos trusts.	4.2	\$565.00	\$2,373.00
1/11/2024	ESW	Continued analysis of asbestos claim data for estimation case preparations.	4.5	\$505.00	\$2,272.50
1/12/2024	CME	Receive and review e-mail and spreadsheets from CMM in regard to estimation (0.7); analysis of documents in regard to same (0.6); draft e-mail to CMM regarding same (0.4).	1.7	\$850.00	\$1,445.00
1/12/2024	CME	Receive and review stay related filings in other asbestos related bankruptcy matters for possible impact on Aldrich matter.	0.5	\$850.00	\$425.00
1/12/2024	CMM	Confer with Mark Cody regarding POCs and PIQs (0.3); confer and exchange e-mails with claimants' counsel regarding same (1.0); exchange e-mails and confer with CLM and DAB regarding same (0.3); draft, revise associated correspondence and analyze claim materials and case law (1.3); analyze POCs and PIQs to determine compliance and next steps (2.0).	4.9	\$450.00	\$2,205.00
1/12/2024	CMM	Analyze recently-filed Court documents (0.8); receipt and review of e-mails from Jack Miller and Brad Erens regarding same (0.2).	1.0	\$450.00	\$450.00
1/12/2024	CMM	Analyze reports regarding recent tort system activity.	0.6	\$450.00	\$270.00
1/12/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case (5.0); analysis of documents potentially relevant to estimation (2.7).	7.7	\$215.00	\$1,655.50
1/12/2024	CMR	Analyze asbestos claimant data.	7.8	\$210.00	\$1,638.00
1/12/2024	SMC	Analysis of documents related to asbestos claims in preparation for estimation.	6.5	\$280.00	\$1,820.00
1/12/2024	ALR	Continue analysis of asbestos claims.	7.2	\$475.00	\$3,420.00
1/12/2024	CAZ	Analysis of the claims information produced by the asbestos trusts.	4.0	\$565.00	\$2,260.00

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Date	Person	Description of Services	Hours	Rate	Amount
1/12/2024	ESW	Continued analysis of asbestos claim data for estimation case preparations.	3.1	\$505.00	\$1,565.50
1/14/2024	CMM	Analyze claimant materials received from asbestos bankruptcy Trusts (2.2); analyze, draft, revise associated reports (1.2); exchange e-mails with CME and CLM regarding same (0.5).	3.9	\$450.00	\$1,755.00
1/14/2024	CMM	Exchange e-mails with CLM regarding PIQs.	0.1	\$450.00	\$45.00
1/15/2024	CME	Receive and review e-mail from CMM regarding trust discovery.	0.1	\$850.00	\$85.00
1/15/2024	CME	Analysis of lift stay filings in other asbestos related bankruptcy cases for possible application to Aldrich matter.	0.2	\$850.00	\$170.00
1/15/2024	CMM	Confer with claimants' counsel regarding PIQs.	0.3	\$450.00	\$135.00
1/15/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	8.0	\$215.00	\$1,720.00
1/15/2024	SMC	Analysis of documents related to asbestos claims in preparation for estimation.	7.0	\$280.00	\$1,960.00
1/15/2024	ALR	Continue analysis of asbestos claims.	6.0	\$475.00	\$2,850.00
1/15/2024	CAZ	Analysis of the claims information produced by the asbestos trusts.	6.2	\$565.00	\$3,503.00
1/15/2024	ESW	Continued analysis of asbestos claim data for estimation case preparations.	4.5	\$505.00	\$2,272.50
1/16/2024	CME	Receive and review e-mail from Peter Cumbo regarding ongoing Bates White tasking.	0.1	\$850.00	\$85.00
1/16/2024	CMM	Analyze POCs and associated reports (0.7); exchange e-mails and confer with CLM regarding same (0.3); draft, revise associated correspondence and analyze claim materials (0.5); confer and exchange e-mails with claimants' counsel regarding same (0.3).	1.8	\$450.00	\$810.00
1/16/2024	CMM	Analyze claimant information received from asbestos bankruptcy Trusts (2.0); confer with and exchange e-mails with ESW, CAZ, and CLM regarding same (0.3); draft, revise associated reports (1.0).	3.3	\$450.00	\$1,485.00
1/16/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	7.7	\$215.00	\$1,655.50
1/16/2024	CMR	Analyze asbestos claimant data.	7.9	\$210.00	\$1,659.00
1/16/2024	SMC	Analysis of documents related to asbestos claims in preparation for estimation.	7.4	\$280.00	\$2,072.00

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Date	Person	Description of Services	Hours	Rate	Amount
1/16/2024	ALR	Continue analysis of asbestos claims.	3.4	\$475.00	\$1,615.00
1/16/2024	ALR	Continue analysis of asbestos claims.	0.8	\$475.00	\$380.00
1/16/2024	CAZ	Analysis of the claims information produced by the asbestos trusts.	5.8	\$565.00	\$3,277.00
1/16/2024	CAZ	Confer by e-mail with CLM and CMM regarding analysis of claims information produced by the trusts.	0.4	\$565.00	\$226.00
1/16/2024	ESW	Continued analysis of asbestos claim data for estimation case preparations.	4.4	\$505.00	\$2,222.00
1/17/2024	CME	Receive and review e-mail from SMC regarding insurer communications.	0.1	\$850.00	\$85.00
1/17/2024	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity.	0.2	\$850.00	\$170.00
1/17/2024	CME	Receive and review e-mail and related filings from Jack Miller regarding case scheduling and judicial assignments.	0.2	\$850.00	\$170.00
1/17/2024	CMM	Confer with Robert Sands regarding estimation and preparation for future proceedings.	1.0	\$450.00	\$450.00
1/17/2024	CMM	Analyze POCs and associated reports (0.7); draft, revise associated correspondence and analyze claim materials (0.5); exchange e-mails and confer with Mark Cody and CLM regarding same (0.5); confer and exchange e-mails with claimants' counsel regarding same (0.5).	2.2	\$450.00	\$990.00
1/17/2024	CMM	Analyze claimant information received from asbestos bankruptcy Trusts (2.2); draft, revise associated reports (1.0); confer with and exchange e-mails with ESW, CAZ, and CLM regarding same (0.3).	3.5	\$450.00	\$1,575.00
1/17/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case (6.0); analysis of documents potentially relevant to estimation (1.7).	7.7	\$215.00	\$1,655.50
1/17/2024	CMR	Analyze asbestos claimant data.	4.0	\$210.00	\$840.00
1/17/2024	SMC	Analysis of documents related to asbestos claims in preparation for estimation.	5.4	\$280.00	\$1,512.00
1/17/2024	ALR	Continue analysis of asbestos claims.	4.0	\$475.00	\$1,900.00
1/17/2024	CAZ	Confer by e-mail with CLM regarding analysis of claims information produced by the trusts.	0.1	\$565.00	\$56.50
1/17/2024	CAZ	Analysis of the claims information produced by the asbestos trusts.	5.3	\$565.00	\$2,994.50

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Date	Person	Description of Services	Hours	Rate	Amount
1/17/2024	ESW	Continued analysis of asbestos claim data for estimation case preparations (6.5); communications with CLM and CMM regarding same (0.5).	7.0	\$505.00	\$3,535.00
1/18/2024	CME	Receive and review e-mail and definitional documents from Manville Trust in regard to trust discovery.	0.3	\$850.00	\$255.00
1/18/2024	CME	Receive and review e-mails from Dave Torborg and Greg Mascitti regarding discovery.	0.1	\$850.00	\$85.00
1/18/2024	CME	Receive and review e-mails from Jack Miller and Matt Tomsic regarding activity in other asbestos related bankruptcy matters.	0.1	\$850.00	\$85.00
1/18/2024	CME	Analysis of document from FCR regarding status of case.	0.5	\$850.00	\$425.00
1/18/2024	CMM	Analyze claimant information, PIQs, and associated reports (1.5); exchange e-mails and confer with Peter Cumbo regarding same (0.3); exchange e-mails and confer with claimants' counsel, Mark Cody, and CLM regarding same (0.8).	2.6	\$450.00	\$1,170.00
1/18/2024	CMM	Analyze claimant data received from asbestos bankruptcy trusts and associated reports (1.5); draft, revise associated reports (1.5); exchange e-mails and confer with CAZ, ESW, and CLM regarding same (0.5).	3.5	\$450.00	\$1,575.00
1/18/2024	CMM	Analyze, revise documents in connection with potential responses to estimation discovery.	0.8	\$450.00	\$360.00
1/18/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case (6.5); analysis of documents potentially relevant to estimation (1.5).	8.0	\$215.00	\$1,720.00
1/18/2024	CMR	Analyze asbestos claimant data.	7.2	\$210.00	\$1,512.00
1/18/2024	SMC	Analysis of documents related to asbestos claims in preparation for estimation.	5.3	\$280.00	\$1,484.00
1/18/2024	ALR	Continue analysis of asbestos claims.	5.2	\$475.00	\$2,470.00
1/18/2024	CAZ	Analysis of the claims information produced by the asbestos trusts.	6.1	\$565.00	\$3,446.50
1/18/2024	ESW	Continued analysis of asbestos claim data for estimation case preparations.	6.2	\$505.00	\$3,131.00
1/19/2024	CME	Receive and review correspondence from Jones Day and PricewaterhouseCoopers regarding annual audit (0.2); e-mail to SMC regarding same (0.1).	0.3	\$850.00	\$255.00

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Date	Person	Description of Services	Hours	Rate	Amount
1/19/2024	CME	Receive and review e-mail and spreadsheet from CMM in regard to estimation.	0.5	\$850.00	\$425.00
1/19/2024	CMM	Exchange e-mails and confer with Peter Cumbo regarding claims (0.4); analyze claimant information and associated reports (1.1); exchange e-mails and confer with claimants' counsel, Mark Cody, SMC, and CLM regarding same (0.8).	2.3	\$450.00	\$1,035.00
1/19/2024	CMM	Analyze claimant data received from asbestos bankruptcy trusts and associated reports (1.8); draft, revise associated reports (1.5); exchange e-mails and confer with CME, CAZ, ESW, and CLM regarding same (0.5).	3.8	\$450.00	\$1,710.00
1/19/2024	CLM	Analysis of documents potentially relevant to estimation (4.0); conference with CMM regarding same (0.7).	4.7	\$215.00	\$1,010.50
1/19/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case.	3.2	\$215.00	\$688.00
1/19/2024	CMR	Analyze asbestos claimant data.	6.4	\$210.00	\$1,344.00
1/19/2024	SMC	Analysis of documents related to asbestos claims in preparation for estimation (3.8); receive and review e-mails from PricewaterhouseCoopers and CME regarding request for audit letter (0.2).	4.0	\$280.00	\$1,120.00
1/19/2024	ALR	Continue analysis of asbestos claims.	5.0	\$475.00	\$2,375.00
1/19/2024	CAZ	Analysis of the claims information produced by the asbestos trusts.	6.2	\$565.00	\$3,503.00
1/19/2024	ESW	Continued analysis of asbestos claim data for estimation case preparations.	4.3	\$505.00	\$2,171.50
1/21/2024	ALR	Continue analysis of asbestos claims.	2.7	\$475.00	\$1,282.50
1/22/2024	CME	Several telephone call from and to Brad Erens regarding mediation (0.4); conference call with Brad Erens and mediator regarding same (0.7); conference call with client and Brad Erens regarding same (0.3).	1.4	\$850.00	\$1,190.00
1/22/2024	CME	Receive and review e-mails from Morgan Hirst, Allan Tananbaum, and CMM regarding trust discovery.	0.2	\$850.00	\$170.00
1/22/2024	CME	E-mails from and to Brad Erens regarding client update.	0.1	\$850.00	\$85.00
1/22/2024	CMM	Confer with Robert Sands regarding preparation for future proceedings and estimation.	1.2	\$450.00	\$540.00

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Date	Person	Description of Services	Hours	Rate	Amount
1/22/2024	CMM	Analyze claimant material provided by asbestos bankruptcy trusts and associated reports (0.6); exchange e-mails and confer with CME, ESW, CAZ, ALR, and CLM regarding same (0.5).	1.1	\$450.00	\$495.00
1/22/2024	CMM	Exchange e-mails and confer with CME and Morgan Hirst regarding estimation.	0.2	\$450.00	\$90.00
1/22/2024	CMM	Confer with claimants' counsel regarding PIQ and POCs.	0.6	\$450.00	\$270.00
1/22/2024	CMM	Exchange e-mails with CME regarding agenda items for upcoming meeting with Bates White team.	0.1	\$450.00	\$45.00
1/22/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case (6.5); analysis of documents potentially relevant to estimation (1.3).	7.8	\$215.00	\$1,677.00
1/22/2024	SMC	Analysis of documents related to asbestos claims in preparation for estimation.	7.0	\$280.00	\$1,960.00
1/22/2024	ALR	Continue analysis of asbestos claims.	5.4	\$475.00	\$2,565.00
1/22/2024	CAZ	Analysis of the claims information produced by the asbestos trusts.	5.1	\$565.00	\$2,881.50
1/22/2024	ESW	Continued analysis of asbestos claim data for estimation case preparations.	5.2	\$505.00	\$2,626.00
1/23/2024	CME	Receive and review e-mails from Bates White and CMM regarding estimation (0.1); prepare for and participate in conference call with Jones Day and Bates White regarding estimation (0.7).	0.8	\$850.00	\$680.00
1/23/2024	CME	Receive and review e-mail and spreadsheet from CMM regarding trust discovery analysis.	0.5	\$850.00	\$425.00
1/23/2024	CME	Receive and review e-mail from Resolutions regarding mediation (0.1); telephone call from Brad Erens regarding same (0.1); e-mails from and to Brad Erens and Allan Tananbaum regarding same (0.1).	0.3	\$850.00	\$255.00
1/23/2024	CME	Receive and review e-mail and documents from Jack Miller relating to relevant activity in other asbestos-related bankruptcy matters.	0.4	\$850.00	\$340.00
1/23/2024	CMM	Prepare for and attend meeting with Bates White team, Jones Day team, Rayburn Cooper team, and CME.	0.8	\$450.00	\$360.00
1/23/2024	CMM	Exchange e-mails and confer with SMC, CLM, and CMR regarding claims file sample and associated tasking (0.5); analyze associate reports (0.3).	0.8	\$450.00	\$360.00

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Date	Person	Description of Services	Hours	Rate	Amount
1/23/2024	CMM	Analyze materials related to POCs and PIQs (1.2); exchange e-mails and participate in conferences with Mark Cody, claimants' counsel and CLM regarding same (0.5).	1.7	\$450.00	\$765.00
1/23/2024	CMM	Analyze claimant information received from asbestos bankruptcy Trusts (1.2); draft, revise associated reports (1.0); confer with and exchange e-mails with ESW, CAZ, and CLM regarding same (0.3).	2.5	\$450.00	\$1,125.00
1/23/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case (5.0); analysis of documents potentially relevant to estimation (3.0).	8.0	\$215.00	\$1,720.00
1/23/2024	CMR	Analyze PIQ documentation for compliance and communication with CLM regarding same.	3.8	\$210.00	\$798.00
1/23/2024	SMC	Analysis of documents related to asbestos claims in preparation for estimation.	7.4	\$280.00	\$2,072.00
1/23/2024	ALR	Continue analysis of asbestos claims.	2.3	\$475.00	\$1,092.50
1/23/2024	CAZ	Analysis of the claims information produced by the asbestos trusts.	5.5	\$565.00	\$3,107.50
1/23/2024	ESW	Continued analysis of asbestos claim data for estimation case preparations.	4.5	\$505.00	\$2,272.50
1/24/2024	CME	Receive and review e-mails from Resolutions LLC and Brad Erens regarding mediation.	0.2	\$850.00	\$170.00
1/24/2024	CME	Receive and review e-mails from Morgan Hirst and CMM regarding estimation (0.1); prepare for and participate in conference call with Morgan Hirst and CMM regarding estimation (0.7).	0.8	\$850.00	\$680.00
1/24/2024	CME	E-mails and documents from and to Morgan Hirst, Dave Torborg, and non-debtor affiliate counsel regarding discovery.	0.7	\$850.00	\$595.00
1/24/2024	CME	E-mails from and to Dave McGonigle regarding insurer communications.	0.1	\$850.00	\$85.00
1/24/2024	CMM	Analyze hearing transcripts and Orders in asbestos bankruptcy cases for precedent and potential applicability to the Aldrich and Murray matters (1.2); confer with Morgan Hirst and CME regarding next steps and estimation (0.6); analyze documents potentially germane to estimation (2.0).	3.8	\$450.00	\$1,710.00
1/24/2024	CMM	Exchange emails with local counsel regarding tort system activity.	0.1	\$450.00	\$45.00

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Date	Person	Description of Services	Hours	Rate	Amount
1/24/2024	CMM	Analyze POCs and associated reports (0.5); exchange e-mails and confer with Mark Cody and CLM regarding same (0.3); draft, revise associated correspondence and analyze claim materials (0.4); confer and exchange e-mails with claimants' counsel regarding same (0.4).	1.6	\$450.00	\$720.00
1/24/2024	CMM	Analyze PIQs and supplemental document submissions for compliance (0.5); draft, revise associated correspondence (0.3); exchange e-mails and confer with CLM regarding same (0.2).	1.0	\$450.00	\$450.00
1/24/2024	CMM	Confer with Peter Cumbo regarding claim information.	0.3	\$450.00	\$135.00
1/24/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case (4.5); analysis of documents potentially relevant to estimation (3.3).	7.8	\$215.00	\$1,677.00
1/24/2024	CMR	Analyze asbestos claimant data and PIQ documentation for compliance.	8.3	\$210.00	\$1,743.00
1/24/2024	ALR	Continue analysis of asbestos claims.	7.8	\$475.00	\$3,705.00
1/24/2024	CAZ	Analysis of the claims information produced by the asbestos trusts.	3.5	\$565.00	\$1,977.50
1/24/2024	ESW	Continued analysis of asbestos claim data for estimation case preparations.	3.5	\$505.00	\$1,767.50
1/25/2024	CME	Prepare for and participate in conference call with Morgan Hirst and counsel for non-debtor affiliates regarding discovery (0.8); telephone call from and to Morgan Hirst regarding same (0.2).	1.0	\$850.00	\$850.00
1/25/2024	CME	E-mails from and to Morgan Hirst regarding trust discovery.	0.2	\$850.00	\$170.00
1/25/2024	CME	Receive and review e-mail from Dave McGonigle regarding communications with insurers (0.1); telephone call from and to Morgan Hirst and Brad Erens regarding same (0.3).	0.4	\$850.00	\$340.00
1/25/2024	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity.	0.1	\$850.00	\$85.00
1/25/2024	CMM	Analyze data related to claim file sample (1.2); exchange e-mails and confer with SMC, CLM, and CMR regarding same (0.6); draft, revise associated report (2.0).	3.8	\$450.00	\$1,710.00

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Date	Person	Description of Services	Hours	Rate	Amount
1/25/2024	CMM	Analyze POCs and associated reports (1.1); draft, revise associated correspondence and analyze claim materials (0.5); exchange e-mails and confer with Mark Cody, Amanda Johnson, and CLM regarding same (0.6); confer and exchange e-mails with claimants' counsel regarding same (0.5); analyze draft stipulation and exchange e-mails with Mark Cody, Amanda Johnson, CME, and CLM regarding same (0.4).	3.1	\$450.00	\$1,395.00
1/25/2024	CMM	Confer with client, Brad Erens, Morgan Hirst, Caitlin Cahow, and CME regarding preparation for future proceedings (0.6); exchange e-mails with CME regarding same (0.1).	0.7	\$450.00	\$315.00
1/25/2024	CMM	Analyze claimant information received from asbestos bankruptcy Trusts (1.0); confer with and exchange e-mails with CME, ALR, ESW, CAZ, and CLM regarding same (0.3); draft, revise associated reports (1.0).	2.3	\$450.00	\$1,035.00
1/25/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case (6.0); conference with CMM regarding same (0.7); analysis of documents potentially relevant to estimation (1.2).	7.9	\$215.00	\$1,698.50
1/25/2024	SMC	Analysis of documents related to asbestos claims in preparation for estimation.	3.0	\$280.00	\$840.00
1/25/2024	ALR	Continue analysis of asbestos claims.	5.5	\$475.00	\$2,612.50
1/25/2024	CAZ	Analysis of the claims information produced by the asbestos trusts.	7.1	\$565.00	\$4,011.50
1/25/2024	ESW	Continued analysis of asbestos claim data for estimation case preparations.	3.9	\$505.00	\$1,969.50
1/26/2024	CME	E-mails from and to CMM regarding potential stipulation in regard to proofs of claims (0.1); review and revise same (0.3).	0.4	\$850.00	\$340.00
1/26/2024	CME	Receive and review e-mails from Allan Tananbaum and Morgan Hirst regarding discovery.	0.3	\$850.00	\$255.00
1/26/2024	CMM	Analyze POCs and associated reports (0.8); draft, revise associated correspondence and analyze claim materials (0.5); exchange e-mails and confer with Mark Cody, Amanda Johnson, and CLM regarding same (0.5); confer and exchange e-mails with claimants' counsel regarding same (0.5).	2.3	\$450.00	\$1,035.00

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Date	Person	Description of Services	Hours	Rate	Amount
1/26/2024	CMM	Analyze data related to claim file sample (1.6); draft, revise associated report (1.8); exchange e-mails and confer with CME, SMC, CLM, and CMR regarding same (0.6).	4.0	\$450.00	\$1,800.00
1/26/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case (4.5); analysis of documents potentially relevant to estimation (3.1); conference with CMM regarding same (0.1).	7.7	\$215.00	\$1,655.50
1/26/2024	CMR	Analyze asbestos claimant data.	7.6	\$210.00	\$1,596.00
1/26/2024	SMC	Analysis of documents related to asbestos claims in preparation for estimation.	7.6	\$280.00	\$2,128.00
1/26/2024	ALR	Continue analysis of asbestos claims.	6.0	\$475.00	\$2,850.00
1/26/2024	CAZ	Analysis of the claims information produced by the asbestos trusts.	3.7	\$565.00	\$2,090.50
1/26/2024	ESW	Continued analysis of asbestos claim data for estimation case preparations (3.5); communications with CMM regarding same (0.2).	3.7	\$505.00	\$1,868.50
1/27/2024	ALR	Continue analysis of asbestos claims.	1.6	\$475.00	\$760.00
1/29/2024	CME	Receive and review e-mails from Jack Miller and CMM regarding tort system activity (0.1); telephone call from Brad Erens regarding same (0.1).	0.2	\$850.00	\$170.00
1/29/2024	CME	E-mails from and to Brad Erens and Resolutions LLC regarding mediation (0.1); telephone call from and to Brad Erens regarding same (0.2).	0.3	\$850.00	\$255.00
1/29/2024	CME	Receive and review e-mails from Jones Day and Bates White regarding estimation.	0.2	\$850.00	\$170.00
1/29/2024	CMM	Attend conference with Robert Sands regarding preparation for future proceedings.	1.1	\$450.00	\$495.00
1/29/2024	CMM	Analyze claimant information received from asbestos bankruptcy Trusts (1.2); confer with and exchange e-mails with ESW, CAZ, and CLM regarding same (0.4); draft, revise associated reports (1.0).	2.6	\$450.00	\$1,170.00
1/29/2024	CMM	Analyze POCs, PIQs, and associated reports (0.7); draft, revise associated correspondence and analyze claim materials (0.5); confer and exchange e-mails with claimants' counsel regarding same (0.4); exchange e-mails and confer with Mark Cody and CLM regarding same (0.5).	2.1	\$450.00	\$945.00

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Date	Person	Description of Services	Hours	Rate	Amount
1/29/2024	CMM	Exchange e-mails with Jack Miller, CME, and CLM regarding tort system deposition activity.	0.2	\$450.00	\$90.00
1/29/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case (6.0); analysis of documents potentially relevant to estimation (1.3); conference with CMM regarding same (0.4).	7.7	\$215.00	\$1,655.50
1/29/2024	ALR	Continue analysis of asbestos claims.	5.5	\$475.00	\$2,612.50
1/29/2024	CAZ	Analysis of the claims information produced by the asbestos trusts.	3.9	\$565.00	\$2,203.50
1/29/2024	ESW	Continued analysis of asbestos claim data for estimation case preparations.	4.7	\$505.00	\$2,373.50
1/30/2024	CME	Prepare for and participate in conference call with Jones Day and Bates White in regard to estimation (0.6); e-mails from and to Morgan Hirst and CMM regarding same (0.2); telephone call from Brad Erens regarding same (0.1); begin review of transcript relevant to same (0.5).	1.4	\$850.00	\$1,190.00
1/30/2024	CME	E-mails from and to Morgan Hirst regarding discovery and estimation.	0.2	\$850.00	\$170.00
1/30/2024	CME	Receive and review e-mail and draft from Dave Torborg regarding discovery.	0.3	\$850.00	\$255.00
1/30/2024	CME	Receive and review e-mails from Brad Erens and Resolutions LLC regarding mediation (0.1); telephone call from and to Brad Erens regarding same (0.2).	0.3	\$850.00	\$255.00
1/30/2024	CMM	Analyze, revise report regarding estimation (0.5); exchange e-mails and confer with RML and CLM regarding same (0.5).	1.0	\$450.00	\$450.00
1/30/2024	CMM	Prepare for and attend meeting with Bates White team, Jones Day team, Rayburn Cooper team, and CME.	0.8	\$450.00	\$360.00
1/30/2024	CMM	Analyze claimant information received from asbestos bankruptcy Trusts (1.2); draft, revise associated reports (1.0); confer with and exchange e-mails with CLM regarding same (0.2).	2.4	\$450.00	\$1,080.00
1/30/2024	CMM	Analyze POCs, PIQs, and associated reports (0.7); draft, revise associated correspondence and analyze claim materials (0.6); exchange e-mails and confer with Mark Cody, Amanda Johnson, and CLM regarding same (0.5); confer and exchange e-mails with claimants' counsel regarding same (0.4).	2.2	\$450.00	\$990.00

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SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
1/30/2024	RML	Confer with CMM regarding asbestos claims.	0.3	\$495.00	\$148.50
1/30/2024	CLM	Review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case (5.5); analysis of documents potentially relevant to estimation (2.3).	7.8	\$215.00	\$1,677.00
1/30/2024	CMR	Analyze asbestos claimant data.	2.8	\$210.00	\$588.00
1/30/2024	SMC	Analysis of documents related to asbestos claims in preparation for estimation.	4.8	\$280.00	\$1,344.00
1/30/2024	CAZ	Analysis of the claims information produced by the asbestos trusts.	6.0	\$565.00	\$3,390.00
1/30/2024	ESW	Continued analysis of asbestos claim data for estimation case preparations.	4.6	\$505.00	\$2,323.00
1/31/2024	CME	Telephone call from Brad Erens regarding mediation (0.2); e-mail regarding same (0.2).	0.4	\$850.00	\$340.00
1/31/2024	CME	Receive and review e-mails and letters from Evan Turtz, PricewaterhouseCoopers, Jones Day, and SMC regarding annual Trane audit and finalize response to same.	1.1	\$850.00	\$935.00
1/31/2024	CME	Receive and review e-mail from Dave McGonigle regarding communications with insurers (0.1); telephone call to and from Brad Erens regarding same (0.2).	0.3	\$850.00	\$255.00
1/31/2024	CME	Receive and review e-mails from Dave Torborg and Morgan Hirst regarding Manville trust discovery (0.1); review Order in regard to same (0.1).	0.2	\$850.00	\$170.00
1/31/2024	CMM	Exchange e-mails with claimants' counsel and CLM regarding proofs of claim.	0.2	\$450.00	\$90.00
1/31/2024	CLM	Analysis of recent deposition notices served on the Debtors and pertinent case documentation (0.4); review of asbestos bankruptcy materials in regard to matter relevant to Aldrich case to prepare for next steps in case (6.0); analysis of documents potentially relevant to estimation (1.4).	7.8	\$215.00	\$1,677.00
1/31/2024	CMR	Analyze asbestos claimant data.	7.6	\$210.00	\$1,596.00
1/31/2024	SMC	Prepare draft audit letter requested by PricewaterhouseCoopers (1.3); e-mails to and from CME regarding same (0.2).	1.5	\$280.00	\$420.00
1/31/2024	ALR	Continue analysis of asbestos claims.	3.5	\$475.00	\$1,662.50
1/31/2024	CAZ	Analysis of the claims information produced by the asbestos trusts.	5.3	\$565.00	\$2,994.50

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SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
1/31/2024	ESW	Continued analysis of asbestos claim data for estimation case preparations.	3.5	\$505.00	\$1,767.50
Total Professional Services			864.5		\$340,420.50

PERSON RECAP

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	37.2	\$850.00	\$31,620.00
RML Richard M. Lauth	PARTNER	1.6	\$495.00	\$792.00
CMM Clare M. Maisano	PARTNER	118.5	\$450.00	\$53,325.00
ASR Andrew S. Rogers	ASSOCIATE	0.8	\$410.00	\$328.00
SMC Sarah M. Canup	PARALEGAL	118.4	\$280.00	\$33,152.00
CLM Carrie L. Menegigian	PARALEGAL	142.7	\$215.00	\$30,680.50
CMR Callie M. Robertson	PARALEGAL	126.5	\$210.00	\$26,565.00
ALR Amy L. Reynolds	OF COUNSEL	116.8	\$475.00	\$55,480.00
ESW Eileen S. Wright	OF COUNSEL	94.2	\$505.00	\$47,571.00
CAZ Carol A. Zuckerman	OF COUNSEL	107.8	\$565.00	\$60,907.00

Total Services \$340,420.50

PAY THIS AMOUNT \$340,420.50

ATTORNEYS AT LAW

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TAX ID #58-1830721

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

Attention: Allan Tananbaum, Esq.

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RE: General Corporate

For Professional Services Rendered Through January 31, 2024

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
1/18/2024	CME	E-mails from and to Allan Tananbaum regarding upcoming board meetings.	0.2	\$850.00	\$170.00
1/29/2024	CME	Receive and review e-mail from Troy Lewis regarding upcoming Aldrich and Murray board meetings.	0.2	\$850.00	\$170.00
1/30/2024	CME	Prepare for and participate in conference call with Allan Tananbaum and Brad Erens regarding upcoming board meeting.	0.8	\$850.00	\$680.00
1/31/2024	CME	Prepare for and participate by video conference in joint meeting of Aldrich and Murray Boards (2.0); telephone call from and to Brad Erens regarding same (0.3).	2.3	\$850.00	\$1,955.00
Total Professional Services			3.5		\$2,975.00

PERSON RECAP

Person	Level	Hours	Rate	Amount
CME C. Michael Evert Jr.	PARTNER	3.5	\$850.00	\$2,975.00

Total Services \$2,975.00

PAY THIS AMOUNT

\$2,975.00

EXHIBIT B

Proposed Order

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

In re

ALDRICH PUMP LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 20-30608 (JCW)

(Jointly Administered)

**ORDER GRANTING THE ELEVENTH 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 OCTOBER 1, 2023 THROUGH JANUARY 31, 2024**

This matter coming before the Court on the *Eleventh 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 October 1, 2023 through January 31, 2024* (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 debtor in possession (the "Debtors"); the Court having reviewed the Interim Fee Application; the Court having found that (i) the Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334, (ii) this is a core proceeding pursuant to 28 U.S.C. § 157(b), (iii) notice of the Interim Fee Application and the notice of an opportunity for hearing were served upon the parties required by Local Rule 2002-1(g) and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Dkt. 171] (the "Interim Compensation Order") and no other or further notice is required, (iv) the compensation requested in the Interim Fee Application is reasonable and for actual and necessary services rendered by Evert Weathersby Houff on behalf of the Debtors during the period from October 1, 2023 through January 31, 2024 (the "Compensation Period"), (v) the expenses for which reimbursement is sought in the Interim Fee Application are actual and necessary expenses incurred by Evert Weathersby Houff during the Compensation Period on behalf of the Debtors, and (vi) the Interim Fee Application fully complies with the Interim Compensation Order, the Bankruptcy Code, the Bankruptcy Rules, the Local Rules, and the Compensation Guidelines; and the Court having determined that the legal and factual bases set forth in the Interim Fee Application establish just cause for the relief granted herein;

IT IS HEREBY ORDERED THAT:

1. The Interim Fee Application is GRANTED.
2. Evert Weathersby Houff is awarded, on an interim basis, compensation for professional services rendered during the Compensation Period in the amount of \$1,257,259.00 and reimbursement for actual and necessary expenses incurred by Evert Weathersby Houff during the Compensation Period in the amount of \$1,049.75.

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