Case 20-30608 Doc 2547 Filed 02/19/25 Entered 02/19/25 13:37:12 Desc Main Docket #2547 Date Filed: 2/19/2025

UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF NORTH CAROLINA CHARLOTTE DIVISION

Chapter 11
Case No. 20-30608 (LMJ)
(Jointly Administered)

SUMMARY OF THE EIGHTH INTERIM APPLICATION OF WINSTON & STRAWN LLP FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES WITH RESPECT TO SERVICES RENDERED AS SPECIAL LITIGATION COUNSEL TO THE OFFICIAL COMMITTEE OF ASBESTOS PERSONAL INJURY CLAIMANTS FOR THE PERIOD MAY 1, 2024 THROUGH AUGUST 31, 2024

Name of Applicant:	Winston & Strawn LLP
Authorized to Provide Professional Services to:	Official Committee of Asbestos Personal Injury Claimants
Date of Retention:	Amended Order entered August 24, 2020, effective as of July 6, 2020 [Docket No. 279]
Period for which Compensation and Reimbursement are sought:	May 1, 2024 through August 31, 2024
Amount of Compensation sought as actual, reasonable and necessary:	\$335,359.50
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	\$6,905.80

This is an: <u>x</u> interim	final application.
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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.

SUMMARY OF PROFESSIONALS RENDERING SERVICES FOR THE PERIOD MAY 1, 2024 THROUGH AUGUST 31, 2024

Professional	Title	Year Admitted	Department	Hourly Billing Rate (2024)	Hours Billed	Total Compensation
Bloom, Suzanne Jaffe	Partner	1989	Litigation	\$1,595.00	0.9	\$1,435.50
Calvar, Cristina	Partner	2014	Litigation	\$1,295.00	0.3	\$388.50
Hardman, Carrie	Partner	2010	Bankruptcy	\$1,295.00	31.9	\$41,310.50
Ireland, Elizabeth	Partner	2014	Litigation	\$1,285.00	1.8	\$2,313.00
Neier, David	Partner	1986	Bankruptcy	\$1,590.00	11.3	\$17,967.00
Preston, Katherine	Partner	2013	Litigation	\$1,295.00	27	\$34,965.00
Sokoly, Benjamin	Of Counsel	1999	Litigation	\$1,265.00	2.5	\$3,162.50
Fishkind, Peter	Associate	2018	Litigation	\$1,140.00	75.9	\$86,526.00
Greess, Nathan	Associate	2023	Litigation	\$835.00	17.1	\$14,278.50
Haueisen, Madison	Associate	2021	Litigation	\$980.00	14.6	\$14,308.00
Perez, Nicholas	Associate	2023	Litigation	\$835.00	0.4	\$334.00
Schoen, Arthur	Associate	2024	Litigation	\$835.00	22.8	\$19,038.00
Solomon, Daniel	Associate	2023	Litigation	\$835.00	1.9	\$1,586.50
Sutton, Emma	Associate	2023	Litigation	\$775.00	11.5	\$8,912.50
Wolk, Gabi	Associate	2020	Litigation	\$1,070.00	37.9	\$40,553.00
Hall, Madeline	Law Clerk	N/A	N/A	\$775.00	28.3	\$21,932.50
Slezinger, Michelle	Law Clerk	N/A	N/A	\$775.00	32.6	\$25,265.00
Total Attorney Hours						318.7
Total Attorney Compensation Sought					\$334,276.00	

SUMMARY OF PARAPROFESSIONALS RENDERING SERVICES FOR THE PERIOD MAY 1, 2024 THROUGH AUGUST 31, 2024

Non-Attorney	Title	Department	Hourly Billing Rate (2024)	Hours Billed	Total Compensation
Mantel, Mathew	Library	Library	\$245.00	0.7	\$171.50
Perez, Calista	Paralegal	Litigation	\$240.00	3.6	\$864.00
Walz, Alan	Docket	Docket	\$240.00	0.2	\$48.00
	4.5				
Total Non-Attorney Compensation Sought					\$1,083.50

Total Hours Billed	323.2
Total Compensation Sought	\$335,359.50
Attorney Blended Rate	\$1,048.87
Timekeeper Blended Rate	\$1,037.62

SUMMARY OF COMPENSATION BY CATEGORY FOR THE PERIOD MAY 1, 2024 THROUGH AUGUST 31, 2024

Project Category	Total Hours	Total Fees
Case Admin B110	1	\$240.00
Fee/Employment B160	16.3	\$20,193.50
Bankruptcy Litigation B180L	305.9	\$314,926.00
Totals	323.2	\$335,359.50

SUMMARY OF EXPENSES INCURRED FOR THE PERIOD MAY 1, 2024 THROUGH AUGUST 31, 2024

Expense Category	Total Expenses
Electronic Discovery Services	\$6,905.80
Totals	\$6,905.80

UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF NORTH CAROLINA CHARLOTTE DIVISION

In re

Chapter 11

ALDRICH PUMP LLC, et al.,1

Case No. 20-30608 (LMJ)

Debtors.

(Jointly Administered)

EIGHTH INTERIM APPLICATION OF WINSTON & STRAWN LLP FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES WITH RESPECT TO SERVICES RENDERED AS SPECIAL LITIGATION COUNSEL TO THE OFFICIAL COMMITTEE OF ASBESTOS PERSONAL INJURY CLAIMANTS FOR THE PERIOD MAY 1, 2024 THROUGH AUGUST 31, 2024

Pursuant to 11 U.S.C. §§ 330 and 331, Rule 2016 of the Federal Rules of Bankruptcy Procedure and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Docket No. 171] (the "Interim Compensation Order"), the law firm of Winston & Strawn LLP ("Winston") hereby submits this eighth interim application ("Eighth Interim Application") for an order awarding it interim compensation for professional legal services rendered as special litigation counsel to the Official Committee of Asbestos Personal Injury Claimants (the "Committee"), in the amount of \$335,359.50 together with the reimbursement of actual and necessary expenses incurred in the amount of \$6,905.80 for the period commencing May 1, 2024 through August 31, 2024 (the "Application Period"). In support of this Eighth Interim Application, Winston respectfully represents as follows:

⁻

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.

JURISDICTION AND STATUTORY BASIS FOR RELIEF

1. The United States Bankruptcy Court for the Western District of North Carolina (the "Court") has subject matter jurisdiction pursuant to 28 U.S.C. §§ 1334 and 157. This application is made pursuant to 11 U.S.C. § 331.

BACKGROUND

- 2. On January 18, 2020 (the "<u>Petition Date</u>") Aldrich Pump LLC and Murray Boiler LLC (collectively, the "<u>Debtors</u>") filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code in this Court.
- 3. From the Petition Date through the date of this Eighth Interim Application, the Debtors have continued to operate their businesses and manage their properties as debtors-in-possession pursuant to sections 1107(a) and 1108 of title 11 of the United States Code, 11 U.S.C. §§ 101–1532 (the "Bankruptcy Code").
- 4. On January 30, 2020, the Office of the United States Bankruptcy Administrator (the "Bankruptcy Administrator") filed its *Motion of the Bankruptcy Administrator to Appoint Official Committee of Asbestos Claimants* [Docket No. 126]. On July 7, 2020, the Court entered an order appointing the Committee pursuant to section 1102 of the Bankruptcy Code [Docket No. 147].
- 5. On August 4, 2020, the Committee filed and served its application to retain and employ Winston as its special litigation counsel [Docket No. 212]. On August 7, 2020, the Court entered an order approving the retention application [Docket No. 225]. On August 24, 2020, the Court entered an amended order approving the retention application [Docket No. 279].
- 6. Pursuant to the Interim Compensation Order, professionals may request monthly compensation and reimbursement. Such requests are to be served on certain identified parties for

review. If no objection to a professional's request is received within fourteen (14) days of such request, the Debtors are authorized to pay 90% of the fees and 100% of the expenses requested.

7. Beginning with the period ending September 30, 2020, the Interim Compensation Order also allows each retained professional to file an application for interim Court approval and allowance pursuant to section 331 of the Bankruptcy Code of 100% of the compensation for services and reimbursement of expenses for prior months not already included in a previous interim fee application.

WORK PERFORMED DURING THE APPLICATION PERIOD

- 8. During the Application Period, Winston performed significant reasonable and necessary work for the Committee. Winston's work focused on, among other tasks:
 - (a) assisting and advising the Committee in investigating potential claims, including without limitation, fraudulent conveyance claims, breach of fiduciary duty, and related claims;
 - (b) researching and analyzing issues related to the aforementioned investigation;
 - (c) assisting the Committee in preparing such applications, motions, memoranda, proposed orders, and other pleadings as may be required in support of positions taken by the Committee relating to potential Committee claims;
 - (d) representing the Committee at certain hearings to be held before this Court and any appellate courts relating to potential Committee claims;
 - (e) communicating with Committee and Committee professionals regarding case strategy, next steps, and respective tasks;
 - (f) working and communicating with other Committee professionals on issues related to their respective areas of expertise;
 - (g) communicating with the key parties in interest in the case including, without limitation, the Debtors and others, regarding status and issues as they arise related to Winston's charge;
 - (h) serving as the central document repository and preliminary document review center for the Committee; and
 - (i) preparing and reviewing its own professional compensation requests.

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9. A true and correct copy of the billing statements prepared for the services rendered by Winston professionals during the Application Period are incorporated herein by reference and attached hereto as **Exhibit A** (collectively, the "Billing Statements"). The Billing Statements are in the same form regularly used by Winston to bill its clients for services rendered and include the date that the services were rendered, a detailed, contemporaneous narrative description of the services, the amount of time spent for each service, and the designation of the professional who performed the service. All of Winston's work reflected in the Application was necessary, reasonable, and beneficial to the Committee and its constituency.

SUMMARY OF REQUESTED COMPENSATION

- 10. Winston seeks allowance on an interim basis, compensation for professional services performed during the Application Period in the amount of \$335,359.50.
- 11. There is no agreement or understanding between Winston and any other person, other than members of the firm, for the sharing of compensation to be received for services rendered in these cases. During the Application Period, Winston received no payment or promises of payment from any source for services rendered or to be rendered in any capacity whatsoever in connection with the matters covered by this Eighth Interim Application.
- 12. The fees charged by Winston in these chapter 11 cases are billed in accordance with Winston's existing billing rates and procedures in effect during the Application Period. The rates Winston charges for the services rendered by its professionals and paraprofessionals in these chapter 11 cases generally are the same rates Winston charges for professional and paraprofessional services rendered in comparable bankruptcy and non-bankruptcy related matters. Such fees are reasonable based on customary compensation charged by comparably skilled practitioners in comparable bankruptcy and non-bankruptcy cases in a competitive national legal market.

13. The summary sheet preceding this Eighth Interim Application contains a schedule of Winston professionals, paraprofessionals, and other non-legal staff who have performed services for the Committee during the Application Period, the capacities in which each individual is employed by Winston, the department in which each individual practices, the hourly billing rate charged by Winston for services performed by such individuals, the year in which each attorney was first licensed to practice law, where applicable, the aggregate number of hours expended in this matter, and fees billed therefor.

SUMMARY OF SERVICES RENDERED

14. The professionals at Winston who have provided services to or for the Committee in these chapter 11 cases and their standard hourly rates during the Application Period were as follows:

Professional	Title	Year Admitted	Department	Hourly Billing Rate (2024)
Bloom, Suzanne Jaffe	Partner	1989	Litigation	\$1,595.00
Calvar, Cristina	Partner	2014	Litigation	\$1,295.00
Hardman, Carrie	Partner	2010	Bankruptcy	\$1,295.00
Ireland, Elizabeth	Partner	2014	Litigation	\$1,285.00
Neier, David	Partner	1986	Bankruptcy	\$1,590.00
Preston, Katherine	Partner	2013	Litigation	\$1,295.00
Sokoly, Benjamin	Of Counsel	1999	Litigation	\$1,265.00
Fishkind, Peter	Associate	2018	Litigation	\$1,140.00
Greess, Nathan	Associate	2023	Litigation	\$835.00
Haueisen, Madison	Associate	2021	Litigation	\$980.00
Perez, Nicholas	Associate	2023	Litigation	\$835.00
Schoen, Arthur	Associate	2024	Litigation	\$835.00
Solomon, Daniel	Associate	2023	Litigation	\$835.00
Sutton, Emma	Associate	2023	Litigation	\$775.00
Wolk, Gabi	Associate	2020	Litigation	\$1,070.00
Hall, Madeline	Law Clerk	N/A	N/A	\$775.00
Slezinger, Michelle	Law Clerk	N/A	N/A	\$775.00

15. The non-attorney and paraprofessionals at Winston who have provided services to or for the Committee in these chapter 11 cases and their standard hourly rates during the Application Period were as follows:

Non-Attorney	Title	Department	Hourly Billing Rate (2024)
Mantel, Mathew	Library	Library	\$245.00
Perez, Calista	Paralegal	Litigation	\$240.00
Walz, Alan	Docket	Docket	\$240.00

- 16. As set forth in detail in **Exhibit A** attached hereto, Winston rendered 323.2 hours of professional services during the Application Period, resulting in legal fees totaling \$335,359.50.
- 17. The total value of the services rendered by Winston, broken down by category of professional services, among the persons rendering the services, is as follows:

Project Category	Total Hours	Total Fees
Case Admin B110	1	\$240.00
Fee/Employment B160	16.3	\$20,193.50
Bankruptcy Litigation B180L	305.9	\$314,926.00
Totals	323.2	\$335,359.50

18. Details regarding the foregoing categorical descriptions are set forth on a day-to-day basis in the Billing Statements.

COMPENSATION SOUGHT AND RECEIVED DURING THE APPLICATION PERIOD

19. All services for which Winston seeks compensation were performed for or on behalf of the Committee. During the Application Period, Winston requested the following payments on a monthly basis.

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Date Served	Period Covered by Request	Requested Fees	Requested Expenses	Payment Received - Fees	Payment Received - Expenses
8/14/2024	5/1/2024- 5/31/2024	\$113,170.00	\$1,490.20	\$0	\$0
8/14/2024	6/1/2024- 6/30/2024	\$76,194.50	\$2,133.20	\$0	\$0
12/9/2024	7/1/2024- 7/31/2024	\$118,135.00	\$1,700.20	\$0	\$0
2/18/2025	8/1/2024- 8/31/2024	\$27,860.00	\$1,582.20	\$0	\$0
TO	TAL	\$335,359.50	\$6,905.80	\$335,359.50	\$6,905.80

20. The payments received by Winston represent less than 100% of the total fees and expenses incurred during the Application Period. Remaining outstanding therefore, and now due and owing, is a balance of \$335,359.50 in fees and \$6,905.80 in expenses incurred during the Application Period.

RELIEF REQUESTED AND BASIS FOR RELIEF

- 21. By this Eighth Interim Application, Winston seeks interim allowance of \$335,359.50 in fees for services rendered and \$6,905.80 in expenses incurred during the Application Period. Winston also seeks an order authorizing and directing the Debtors to pay the present balance of its charges for the Application Period if and to the extent the Debtors have not already paid those charges.
- 22. Section 331 of the Bankruptcy Code provides for interim compensation of professionals and incorporates the substantive standards of section 330 to govern the Court's award of such compensation. 11 U.S.C. § 331. Section 330 provides that a Court may award a professional person employed under section 327 of the Bankruptcy Code "reasonable compensation for actual, necessary services rendered [and] reimbursement for actual, necessary

expenses." 11 U.S.C. § 330(a)(1). Section 330 also sets forth the criteria for the award of such compensation and reimbursement:

In determining the amount of reasonable compensation to be awarded to [a] professional person, the court shall consider the nature, the extent, and the value of such services, taking into account all relevant factors, including —

- (A) the time spent on such services;
- (B) the rates charged for such services;
- (C) whether the services were necessary to the administration of, or beneficial at the time the service was rendered toward the completion of, a case under this title;
- (D) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed;
- (E) with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the bankruptcy field; and
- (F) whether the compensation is reasonable, based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. § 330(a)(3).

- 23. In the instant case, Winston submits that the services for which it seeks compensation in this Eighth Interim Application were necessary for and beneficial to the Committee. Additionally, the compensation requested herein is reasonable in light of the nature, extent, and value of such services to the Committee.
- 24. Compensation for the foregoing services as requested is commensurate with the complexity, importance, and nature of the problems, issues, and tasks involved. The professional services were performed expediently and efficiently.

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- 25. In sum, the services rendered by Winston were necessary and beneficial to the Committee and were consistently performed in a timely manner commensurate with the complexity, importance, and nature of the issues involved. Accordingly, approval of the compensation for professional services sought herein is warranted.
- 26. Winston has received no promises for payment from any third party for services rendered during the Application Period in connection with the case. There exists no agreement or understanding between Winston and any other person for the sharing of any compensation to be received for services rendered by Winston in the case.
- 27. All services for which compensation is requested by Winston pursuant to this Eighth Interim Application were performed for or on behalf of the Committee in the case.

NOTICE

28. Notice of this Eighth Interim Application, including the required Notice of Opportunity for Hearing, has been given to the Notice Parties as defined in the Interim Compensation Procedures Order.

[continued on the next page]

CONCLUSION

WHEREFORE, Winston respectfully requests that the Court enter an Order (a) approving this Eighth Interim Application and allowing on an interim basis Winston's request for \$335,359.50 in fees and \$6,905.80 in expenses for the Application Period; (b) authorizing and directing the Debtors to pay the as-yet unpaid balances for the Application Period, that is, \$335,359.50 in fees and \$6,905.80 in expenses for services rendered; and (c) granting such other and further relief as the Court deems just and proper.

Dated: February 18, 2025 WINSTON & STRAWN LLP

<u>/s/ Carrie V. Hardman</u>

David Neier (admitted pro hac vice)

Carrie V. Hardman (admitted pro hac vice)

200 Park Avenue

New York, NY 10166

Telephone: (212) 294-6700

Facsimile: (212) 294-4700 E-mail: dneier@winston.com;

chardman@winston.com

Special Litigation Counsel for the Official Committee of Asbestos Personal Injury Claimants

HAMILTON STEPHENS STEELE + MARTIN, PLLC

/s/ Glenn C. Thompson

Glenn C. Thompson (NC Bar No. 37221) Robert A. Cox, Jr. (NC Bar No. 21998)

505 N. 1. T. G. 1400

525 North Tryon Street, Suite 1400

Charlotte, NC 28202

Telephone: (704) 344-1117

Facsimile: (704) 344-1483

gthompson@lawhssm.com

rcox@lawhssm.com

Local Counsel for The Official Committee of Asbestos Personal Injury Claimants

EXHIBIT A

TIME ENTRIES FROM MAY 1, 2024 THROUGH AUGUST 31, 2024

UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF NORTH CAROLINA CHARLOTTE DIVISION

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ALDRICH PUMP LLC, et al.,

Debtors.1

Chapter 11 Case No. 20-30608 (JCW) Jointly Administered

NOTICE OF MONTHLY COMPENSATION STATEMENT BY WINSTON & STRAWN LLP FOR THE PERIOD OF MAY 1, 2024 THROUGH MAY 31, 2024

PLEASE TAKE NOTICE that Winston & Strawn LLP ("Winston") has served the attached monthly compensation statement (the "Monthly Statement") for the period of May 1, 2024 through May 31, 2024 (the "Reporting Period"), pursuant to the terms set forth in the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals [Docket No. 171] (the "Interim Compensation Procedures Order").

PLEASE TAKE FURTHER NOTICE that, pursuant to the Interim Compensation Procedures Order, any response or objection to the Monthly Statement must be served on or before January 3, 2025 on the following parties: (i) the Debtors, Aldrich Pump LLC and Murray Boiler LLC, 800-E Beaty Street, Davidson, North Carolina 28036 (Attn: Allan Tananbaum, Esq., atananbaum@tranetechnologies.com); (ii) the Debtors' counsel, (A) 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 (B) 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.,

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

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jmiller@rcdlaw.net); (iii) the United States Bankruptcy Administrator for the Western District of North Carolina, 402 West Trade Street, Suite 200, Charlotte, North Carolina 28202 (Attn: Shelley K. Abel, shelley_abel@ncwba.uscourts.gov; feeapplications@ncwba.uscourts.gov); (iv) counsel to the Debtors' non-debtor affiliates, Trane Technologies Company LLC and Trane U.S. Inc., (A) McCarter & English, LLP, 1600 Market St., Suite 3900, Philadelphia, Pennsylvania 19103 (Attn: Philip D. Amoa, Esq., pamoa@mccarter.com); (B) McCarter & English, LLP, Four Gateway Center, 100 Mulberry St., Newark, New Jersey 07102 (Attn: Anthony Bartell, Esq., abartell@mccarter.com and Phillip S. Pavlick, Esq., ppavlick@mccarter.com); (C) McCarter & English, LLP, Worldwide Plaza, 825 Eighth Ave, 31st Floor, New York, New York 10019 (Attn: Gregory J. Mascitti, Esq., gmascitti@mccarter.com); and (D) Burt & Cordes, PLLC, 122 Cherokee Road, Suite 1, Charlotte, North Carolina 28207 (Attn: Stacy C. Cordes, Esq., scordes@burtcordeslaw.com); (v) counsel to any Committee and Future Claimants' Representative appointed in these Chapter 11 Cases; and (vi) any other parties that the Court may designate.

Dated: December 18, 2024

New York, NY

WINSTON & STRAWN LLP

By: /s/ Carrie V. Hardman

David Neier (admitted *pro hac vice*) Cristina I. Calvar (admitted *pro hac vice*) Carrie V. Hardman (admitted *pro hac vice*)

200 Park Avenue New York, NY 10166 Tel: (212) 294-6700

Fax: (212) 294-4700

Special Litigation Counsel to the Official Committee of Asbestos Personal Injury Claimants

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EXHIBIT A

Summary of Compensation Sought for the Reporting Period (May 1, 2024 – May 31, 2024)

TOTAL HOURS	TOTAL FEES	TOTAL EXPENSES	TOTAL COMPENSATION	MONTHLY COMPENSATION FEES (90%)	MONTHLY COMPENSATION EXPENSES (100%)	TOTAL MONTHLY COMPENSATION
103.10	\$113,170.00	\$1,490.20	\$114,660.20	\$101,853.00	\$1,490.20	\$103,343.20

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WINSTON & STRAWN LLP

200 Park Avenue New York, NY 10166-4193 TAX ID NO. 36-1975990

Aldrich Pump ACC
c/o Michael Shepard, Co-Chair
Shepard Law, P.C.
160 Federal Street
Boston, MA 02110
Invoice No. 2992758
Invoice Date 12/17/24
Client Matter No 087837.0000

Professional Services and Expenses through 05/31/24

Task Code	Task Description			Fee Amount	Cost Amount
B160	Fee/Employment Applications		2,331.00		
B180L	Bankruptcy Litigation Matters		110,839.00	113,170.00	
				113,170.00	1,490.20
		Total Fees and Expenses			114.660.20

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WINSTON & STRAWN LLP

Aldrich Pump ACC Invoice No 2992758

> 12/17/24 Invoice Date

> > Page No. 2

00001 Aldrich ACC

Monthly Summary of Fee Activity

Task Code	Task Description		Month	Fee Amount	<u>Total</u>
B160	Fee/Employment Applications	20	024/05	2,331.00	
		Task Total			2,331.00
B180L	Bankruptcy Litigation Matters	20	024/05	110,839.00	
		Task Total			110,839.00
	Total Fees				113,170.00

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WINSTON & STRAWN LLP

Aldrich Pump ACC Invoice No 2992758

12/17/24 Invoice Date

Page No. 3

00001 Aldrich ACC

Professional Activity Summary

Task Code B160	<u>Task Description</u> Fee/Employment Applications	<u>Classification</u> Partner	<u>Name</u> C. Hardman	<u>Rate</u> 1,295.00	<u>Hours</u> 1.80	<u>Amount</u> 2,331.00
			Category Total:		1.80	2,331.00
B180L	Bankruptcy Litigation Matters	Partner	C. Hardman	1,295.00	4.30	5,568.50
		Partner	E. Ireland	1,285.00	0.80	1,028.00
		Partner	K. Preston	1,295.00	11.70	15,151.50
		Of Counsel	B. Sokoly	1,265.00	0.70	885.50
		Associate	P. Fishkind	1,140.00	8.40	9,576.00
		Associate	N. Greess	835.00	6.90	5,761.50
		Associate	M. Haueisen	980.00	13.70	13,426.00
		Associate	N. Perez	835.00	0.40	334.00
		Associate	A. Schoen	835.00	2.90	2,421.50
		Associate	D. Solomon	835.00	1.90	1,586.50
		Associate	E. Sutton	775.00	0.60	465.00
		Associate	G. Wolk	1,070.00	36.10	38,627.00
		Law Clerk	M. Hall	775.00	1.60	1,240.00
		Law Clerk	M. Slezinger	775.00	2.60	2,015.00
		Paralegal	C. Perez	240.00	0.60	144.00

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WINSTON & STRAWN LLP

Aldrich Pump ACC Invoice No 2992758

12/17/24 Invoice Date Page No. 4

00001 Aldrich ACC

Task Code	Task Description	<u>Classification</u> Docket	<u>Name</u> A. Walz	<u>Rate</u> 240.00	<u>Hours</u> 0.20	<u>Amount</u> 48.00
		Partner	D. Neier	1,590.00	7.90	12,561.00
			Category Total:		101.30	110,839.00
	Grand Total All Categories	Partner	C. Hardman	1,295.00	6.10	7,899.50
		Partner	E. Ireland	1,285.00	0.80	1,028.00
		Partner	K. Preston	1,295.00	11.70	15,151.50
		Of Counsel	B. Sokoly	1,265.00	0.70	885.50
		Associate	P. Fishkind	1,140.00	8.40	9,576.00
		Associate	N. Greess	835.00	6.90	5,761.50
		Associate	M. Haueisen	980.00	13.70	13,426.00
		Associate	N. Perez	835.00	0.40	334.00
		Associate	A. Schoen	835.00	2.90	2,421.50
		Associate	D. Solomon	835.00	1.90	1,586.50
		Associate	E. Sutton	775.00	0.60	465.00
		Associate	G. Wolk	1,070.00	36.10	38,627.00
		Law Clerk	M. Hall	775.00	1.60	1,240.00
		Law Clerk	M. Slezinger	775.00	2.60	2,015.00
		Paralegal	C. Perez	240.00	0.60	144.00
		Docket	A. Walz	240.00	0.20	48.00

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WINSTON & STRAWN LLP

Aldrich Pump ACC Invoice No 2992758

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Task CodeTask DescriptionClassificationNameRateHoursAmountPartnerD. Neier1,590.007.9012,561.00

Grand Total: 103.10 113,170.00

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Aldrich Pump ACC Invoice No 2992758

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Monthly Summary of Disbursement Activity

Cost Code	Cost Description	<u>Month</u>	Disb <u>Amount</u>	<u>Total</u>
191	Electronic Discovery Services	2024/05	1,490.20	

Cost Code Total 1,490.20

Total Disbursements 1,490.20

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Professional Fees Statement

Atty Task: B160 Fee/Emplo	<u>Class</u> yment Applications	<u>Rate</u>	<u>Date</u>	<u>Hours</u>	<u>Amount</u>	Description of Services Rendered
C. Hardman	Partner	1,295.00	05/01/24	0.30	388.50	Review and incorporate local counsel edits to January monthly fee statement
C. Hardman	Partner	1,295.00	05/28/24	1.50	1,942.50	Review and comment on February monthly fee statement
			Task Total:	1.80	2,331.00	

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Aldrich Pump ACC		Invoice No	2992758
		Invoice Date	12/17/24

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00001 Aldrich ACC						
Task: B180L Bankro	uptcy Litigation Matt	ers				
P. Fishkind	Associate	1,140.00	05/01/24	0.90	1,026.00	Correspondence with K. Preston regarding discovery issues (.1); correspondence with C. Perez regarding discovery issues (.1); correspondence with N. Greess regarding discovery issues (.1); analyze relevant discovery materials (.5); correspondence with N. Greess and A. Schoen regarding task list (.1)
G. Wolk	Associate	1,070.00	05/01/24	2.70	2,889.00	Revise draft responses and objections to Defendants' requests for production, interrogatories, and requests for admission
P. Fishkind	Associate	1,140.00	05/02/24	0.70	798.00	Participate in team meeting with C. Hardman, K. Preston, E. Ireland, G. Wolk, M. Haueisen, N. Greess, N. Perez, E. Sutton, and A. Schoen regarding case strategy (.2); correspondence with A. Schoen and N. Greess regarding case task list (.2); prepare case task list (.2); correspondence with M. Haueisen regarding discovery issues (.1)
N. Greess	Associate	835.00	05/02/24	0.40	334.00	Revise task lists (.2); weekly team meeting with K. Preston, E. Ireland, G. Wolk, P. Fishkind, A. Schoen, N. Perez, and E. Sutton (.2)

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		V	VINSTON & 3	SIKAWI	N LLP	
Aldrich Pump ACC					Invoice No Invoice Date Page No.	2992758 12/17/24 9
00001 Aldrich ACC						
C. Hardman	Partner	1,295.00	05/02/24	0.20	259.00	Confer with K. Preston and others re status and strategy
M. Haueisen	Associate	980.00	05/02/24	0.20	196.00	Attend weekly meeting with, inter alia, C. Hardman, K. Preston, P. Fishkind re discovery issues
E. Ireland	Partner	1,285.00	05/02/24	0.20	257.00	Confer with, inter alia, C. Hardman, K. Preston, P. Fishkind re status of case
D. Neier	Partner	1,590.00	05/02/24	2.10	3,339.00	Review of and revisions to motion for protective order on interrogatories (1.7); communications (emails) with C. Hardman and K. Preston with respect to motion for protective order on interrogatories (.4)
N. Perez	Associate	835.00	05/02/24	0.20	167.00	Team meeting with P. Fishkind, N. Greess, K. Preston, A. Schoen, E. Sutton, and M. Haueisen
K. Preston	Partner	1,295.00	05/02/24	0.90	1,165.50	Review draft motion for protective order (.2); analyze Defendants' response re privilege log letter (.5); videoconference with C. Hardman, P. Fishkind, G. Wolk, and internal team re litigation strategy (.2)

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WINSTON & STRAWN LLP								
Aldrich Pump ACC 00001 Aldrich ACC					Invoice No Invoice Date Page No.	2992758 12/17/24 10		
A. Schoen	Associate	835.00	05/02/24	0.30	250.50	Attend meeting re case strategy with C. Hardman, K. Preston, E. Ireland, P. Fishkind, G. Wolk, M. Haueisen, N. Greess, N. Perez, E. Sutton (.2); review draft of case task list prepared by N. Greess and P. Fishkind (.1)		
E. Sutton	Associate	775.00	05/02/24	0.20	155.00	Case team meeting and status update with A. Schoen, C. Hardman, and P. Fishkind, among others		
G. Wolk	Associate	1,070.00	05/02/24	0.20	214.00	Attend team meeting with C. Hardman, K. Preston, E. Ireland, P. Fishkind, E. Sutton, M. Haueisen, A. Schoen, N. Greess, and N. Perez re case status and next steps		
G. Wolk	Associate	1,070.00	05/03/24	2.50	2,675.00	Revise draft responses and objections to Defendants' requests for production, interrogatories, and requests for admission		
G. Wolk	Associate	1,070.00	05/06/24	3.30	3,531.00	Review and revise draft responses and objections to Trane Defendants' requests for production, interrogatories, and requests for admission		
C. Hardman	Partner	1,295.00	05/07/24	0.80	1,036.00	Confer with ACC counsel re status and legal strategy (.3); review draft responses to discover and confer (emails) with G. Wolk thereon (.4);		

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						confer with N. Miller re potential discovery motion (.1)
D. Neier	Partner	1,590.00	05/07/24	0.30	477.00	Communications with Committee counsel with respect to litigation strategy
K. Preston	Partner	1,295.00	05/07/24	0.30	388.50	Videoconference with D. Neier, C. Hardman, and co-counsel re litigation strategy
P. Fishkind	Associate	1,140.00	05/08/24	0.10	114.00	Correspondence with M. Haueisen regarding discovery issues
M. Haueisen	Associate	980.00	05/08/24	6.10	5,978.00	Update discovery responses and conduct research re same (6.1)
D. Neier	Partner	1,590.00	05/08/24	0.30	477.00	Communications with K. Preston and C. Hardman with respect to corporate disclosure with respect to Trane Committee
G. Wolk	Associate	1,070.00	05/08/24	5.20	5,564.00	Review and revise draft responses and objections to Trane Defendants' requests for production, interrogatories, and requests for admission

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Aldrich Pump ACC					Invoice No Invoice Date Page No.	2992758 12/17/24 12
00001 Aldrich ACC						
P. Fishkind	Associate	1,140.00	05/09/24	0.60	684.00	Participate in team meeting with C. Hardman, K. Preston, E. Ireland, B. Sokoly, M. Haueisen, N. Greess, N. Perez, E. Sutton, and A. Schoen regarding case strategy (.2); correspondence with N. Greess regarding case task list (.2); prepare case task list (.2)
N. Greess	Associate	835.00	05/09/24	0.50	417.50	Revise task lists (.3); weekly meeting with C. Hardman, K. Preston, E. Ireland, B. Sokoly, P. Fishkind, A. Schoen, M. Haueisen, E. Sutton, and others (.2)
C. Hardman	Partner	1,295.00	05/09/24	0.20	259.00	Confer with K. Preston and others re status and legal strategy
M. Haueisen	Associate	980.00	05/09/24	0.60	588.00	Attend weekly meeting with, inter alia, C. Hardman, K. Preston, P. Fishkind, N. Greess, A. Schoen, E. Ireland, E. Sutton, and N. Perez re discovery issues (.2); conduct research on discovery issues (.4)
E. Ireland	Partner	1,285.00	05/09/24	0.20	257.00	Meeting with C. Hardman and others re legal strategy
C. Perez	Paralegal	240.00	05/09/24	0.10	24.00	Review and organize recent filings into case files

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00001 Aldrich ACC						
N. Perez	Associate	835.00	05/09/24	0.20	167.00	Team meeting with P. Fishkind, N. Greess, K. Preston, A. Schoen, E. Sutton, and M. Haueisen
K. Preston	Partner	1,295.00	05/09/24	2.70	3,496.50	Analyze privilege log correspondence (.6); analyze and commenting on draft interrogatory responses (1.9); videoconference with C. Hardman, E. Ireland, B. Sokoly, P. Fishkind, and internal team re litigation strategy (.2)
A. Schoen	Associate	835.00	05/09/24	0.30	250.50	Attend meeting re case strategy with C. Hardman, K. Preston, E. Ireland, B. Sokoly, P. Fishkind, M. Haueisen, N. Greess, N. Perez, and E. Sutton (.2); review case task list (.1)
B. Sokoly	Of Counsel	1,265.00	05/09/24	0.20	253.00	Meet with C. Hardman, K. Preston, E. Ireland, P. Fishkind, M. Haueisen; E. Sutton, N. Perez, N. Greess, and A. Schoen to discuss status, strategy and outstanding tasks (.2)
E. Sutton	Associate	775.00	05/09/24	0.20	155.00	Meeting with C. Hardman and others re legal strategy
K. Preston	Partner	1,295.00	05/10/24	1.20	1,554.00	Analyze and commenting on draft discovery responses (.9); correspond with co-counsel, S. Concannon and N. Miller, re the same (.3)

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00001 Aldrich ACC						
A. Walz	Docket	240.00	05/10/24	0.20	48.00	Docket and calendar dates
P. Fishkind	Associate	1,140.00	05/13/24	0.20	228.00	Prepare research materials on discovery issues
G. Wolk	Associate	1,070.00	05/13/24	3.80	4,066.00	Review and revise draft responses and objections to Trane Defendants' requests for production, interrogatories, and requests for admission
C. Hardman	Partner	1,295.00	05/14/24	0.40	518.00	Confer with ACC counsel re litigation strategy (.2); confer with D. Neier and K. Preston thereon (.2)
D. Neier	Partner	1,590.00	05/14/24	1.70	2,703.00	Communications with Committee counsel with respect to litigation strategy (.2); research with respect to responses to interrogatories (1.3); communications with C. Hardman and K. Preston with respect to research with respect to response to interrogatories (.2)
K. Preston	Partner	1,295.00	05/14/24	0.40	518.00	Videoconference with C. Hardman and cocounsel re litigation strategy (.2); confer further with D. Neier and C. Hardman thereon (.2)

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P. Fishkind	Associate	1,140.00	05/15/24	0.40	456.00	Prepare research analysis for C. Hardman	
M. Haueisen	Associate	980.00	05/15/24	2.60	2,548.00	Finish revising discovery responses and research and send to G. Wolk (2.6)	
G. Wolk	Associate	1,070.00	05/15/24	4.80	5,136.00	Review and revise draft responses and objections to Trane Defendants' requests for production, interrogatories, and requests for admission	
P. Fishkind	Associate	1,140.00	05/16/24	0.80	912.00	Participate in team meeting with C. Hardman, K. Preston, B. Sokoly, G. Wolk, M. Haueisen, N. Greess, E. Sutton, A. Schoen and others regarding case strategy (.3); correspondence with N. Greess regarding case task list (.1); prepare case task list (.1); correspondence with D. Solomon regarding case updates (.1); meet with D. Solomon regarding case updates (.2)	
N. Greess	Associate	835.00	05/16/24	0.50	417.50	Revise task lists (.2); weekly meeting with C. Hardman, E. Ireland, G. Wolk, B. Sokoly, P. Fishkind, A. Schoen, M. Haueisen, and E. Sutton (.3)	
C. Hardman	Partner	1,295.00	05/16/24	0.40	518.00	Confer with K. Preston and others re status and strategy (.3); review proposed custodians (.1)	

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00001 Aldrich ACC							
M. Haueisen	Associate	980.00	05/16/24	0.30	294.00	Attend weekly meeting with, inter alia, C. Hardman, K. Preston, P. Fishkind, N. Greess, A. Schoen, and G. Wolk re discovery issues	
K. Preston	Partner	1,295.00	05/16/24	0.80	1,036.00	Analyze and revise draft discovery responses (.3); correspond with C. Hardman re discovery issues (.2); videoconference with C. Hardman and internal team re litigation strategy (.3)	
A. Schoen	Associate	835.00	05/16/24	0.40	334.00	Meet re strategy and work plan with C. Hardman, K. Preston, B. Sokoly, E. Ireland, P. Fishkind, G. Wolk, M. Haueiesen, N. Greess, E. Sutton (.3); coordinate logistics of upcoming team meetings (.1)	
B. Sokoly	Of Counsel	1,265.00	05/16/24	0.30	379.50	Meet with C. Hardman, K. Preston, E. Ireland, P. Fishkind, G. Wolk, M. Haueisen; E. Sutton, N. Greess, and A. Schoen to discuss status, strategy and outstanding tasks (.3)	
D. Solomon	Associate	835.00	05/16/24	0.20	167.00	Meet with P. Fishkind re case overview and onboarding	
E. Sutton	Associate	775.00	05/16/24	0.20	155.00	Case update and status meeting with C. Hardman, K. Preston, P. Fishkind, and A.	

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						Schoen, among others
G. Wolk	Associate	1,070.00	05/16/24	3.80	4,066.00	Review and revise draft responses and objections to Trane Defendants' requests for production, interrogatories, and requests for admission (3.5); attend team meeting with C. Hardman, K. Preston, E. Ireland, B. Sokoly, P. Fishkind, E. Sutton, M. Haueisen, A. Schoen, N. Greess, re case status and next steps (.3)
P. Fishkind	Associate	1,140.00	05/17/24	0.50	570.00	Prepare revised discovery materials (.3); correspondence with K. Preston regarding discovery issues (.2)
C. Hardman	Partner	1,295.00	05/17/24	0.10	129.50	Confer with K. Preston re legal strategy
K. Preston	Partner	1,295.00	05/17/24	0.20	259.00	Correspond and strategize with C. Hardman (.1); P. Fishkind (.1) re discovery issues
A. Schoen	Associate	835.00	05/17/24	0.20	167.00	Confer (emails) with D. Solomon re case status
D. Solomon	Associate	835.00	05/17/24	1.50	1,252.50	Review case briefings and declarations to on- board to case team

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D. Neier	Partner	1,590.00	05/19/24	1.10	1,749.00	Communications (emails) with M. Haueisen, K. Preston and C. Hardman with respect to research for response to interrogatories (.3); research for response to interrogatories (.8)	
M. Haueisen	Associate	980.00	05/20/24	0.20	196.00	Review emails sent by D. Neier re personal knowledge general objection	
C. Perez	Paralegal	240.00	05/20/24	0.20	48.00	Review and organize recent filings into case file	
P. Fishkind	Associate	1,140.00	05/21/24	0.40	456.00	Analyze relevant materials for preparation of discovery responses (.2); correspondence with M. Haueisen regarding discovery responses (.2)	
C. Hardman	Partner	1,295.00	05/21/24	0.50	647.50	Confer with ACC counsel re status and strategy (.2); confer with D. Neier and T. Phillips thereon (.3)	
M. Haueisen	Associate	980.00	05/21/24	1.00	980.00	Review and analyze discovery responses	
D. Neier	Partner	1,590.00	05/21/24	1.20	1,908.00	Communications with Committee counsel with respect to litigation strategy (.2); review substantive consolidation discovery responses (.7); communications with C. Hardman and T.	

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K. Preston	Partner	1,295.00	05/21/24	0.20	259.00	Videoconference with D. Neier, C. Hardman, and co-counsel re litigation strategy
P. Fishkind	Associate	1,140.00	05/22/24	0.20	228.00	Prepare case task list (.1); correspondence with N. Greess regarding case task list (.1)
N. Greess	Associate	835.00	05/22/24	0.20	167.00	Revise task lists
C. Hardman	Partner	1,295.00	05/22/24	0.70	906.50	Strategize with K. Preston and N. Miller re discovery responses and litigation strategy
K. Preston	Partner	1,295.00	05/22/24	0.70	906.50	Strategize with C. Hardman and N. Miller re discovery responses and litigation strategy
A. Schoen	Associate	835.00	05/22/24	0.10	83.50	Review N. Greess's draft task list; update team calendar
G. Wolk	Associate	1,070.00	05/22/24	2.50	2,675.00	Review and analyze draft responses and objections to requests for production, interrogatories, and requests for admission in fraudulent transfer proceeding

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P. Fishkind	Associate	1,140.00	05/23/24	0.20	228.00	Participate in team meeting with C. Hardman, K. Preston, E. Ireland, G. Wolk, M. Haueisen, N. Greess, E. Sutton, D. Solomon, A. Schoen, M. Slezinger, and M. Hall regarding case strategy
N. Greess	Associate	835.00	05/23/24	0.20	167.00	Weekly team meeting w. C. Hardman, K. Preston, E. Ireland, G. Wolk, P. Fishkind, A. Schoen, E. Sutton, M. Haueisen, D. Solomon, M. Hall, and M. Slezinger
M. Hall	Law Clerk	775.00	05/23/24	0.20	155.00	Participate in team meeting with C. Hardman, K. Preston, E. Ireland, G. Wolk, M. Haueisen, N. Greess, E. Sutton, D. Solomon, A. Schoen, M. Slezinger, and P. Fishkind regarding hearing on discovery issues
M. Haueisen	Associate	980.00	05/23/24	1.00	980.00	Attend weekly meeting with, inter alia, C. Hardman, K. Preston, P. Fishkind, and others re discovery requests response due May 28 (.2); research re personal knowledge general objection (.8)
E. Ireland	Partner	1,285.00	05/23/24	0.20	257.00	Confer with, inter alia, C. Hardman, K. Preston, P. Fishkind re status of case

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K. Preston	Partner	1,295.00	05/23/24	0.40	518.00	Videoconference with C. Hardman, E. Ireland, and internal team re litigation strategy (.2); confer with N. Miller and C. Hardman re discovery responses (.2)
A. Schoen	Associate	835.00	05/23/24	0.20	167.00	Attend meeting re case updates with C. Hardman, K. Preston, E. Ireland, P. Fishkind, G. Wolk, M. Haueisen, N. Greess, D. Solomon, E. Sutton, and summer associates M. Hall and M. Slezinger
M. Slezinger	Law Clerk	775.00	05/23/24	0.20	155.00	Participate in team meeting with C. Hardman, K. Preston, E. Ireland, P.Fishkind, G. Wolk, M. Haueisen, N. Greess, E. Sutton, D. Solomon, A. Schoen, and M. Hall regarding case strategy
D. Solomon	Associate	835.00	05/23/24	0.20	167.00	Confer with case team re case planning and discovery disputes
G. Wolk	Associate	1,070.00	05/23/24	0.20	214.00	Attend team meeting with C. Hardman, K. Preston, E. Ireland, P. Fishkind, E. Sutton, M. Haueisen, D. Solomon, A. Schoen, N. Greess, M. Hall, M. Slezinger re case status and next steps
P. Fishkind	Associate	1,140.00	05/24/24	0.30	342.00	Call with M. Slezinger and M. Hall regarding case background and legal research tasks (.2); correspondence with M. Slezinger and M. Hall

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M. Hall	Law Clerk	775.00	05/24/24	0.20	155.00	Meet with P. Fishkind and M. Slezinger to learn current status of case; discuss case strategy
C. Hardman	Partner	1,295.00	05/24/24	0.60	777.00	Call with ACC counsel, K. Preston, and G. Wolk re discovery responses
M. Haueisen	Associate	980.00	05/24/24	1.10	1,078.00	Review, analyze, and draft objection to discovery (.9); discuss same with K. Preston (.2)
K. Preston	Partner	1,295.00	05/24/24	2.30	2,978.50	Strategy call with C. Hardman, G. Wolk, and cocounsel re draft discovery responses (.6); analyze and revise draft discovery responses (1.7)
M. Slezinger	Law Clerk	775.00	05/24/24	0.80	620.00	Conduct background research on corporate restructuring
M. Slezinger	Law Clerk	775.00	05/24/24	0.20	155.00	Participate in team meeting with P.Fishkind and M. Hall regarding case strategy
G. Wolk	Associate	1,070.00	05/24/24	2.10	2,247.00	Review and revise draft responses and objections to Trane Defendants' requests for

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						production, interrogatories, and requests for admission (1.5); call with K. Preston, C. Hardman, N. Miller, A. DePeau, S. Concannon re responses and objections (.6)
P. Fishkind	Associate	1,140.00	05/28/24	0.50	570.00	Correspondence with K. Preston regarding discovery issues (.2); preparation of relevant discovery materials per K. Preston requests (.3)
N. Greess	Associate	835.00	05/28/24	4.80	4,008.00	Finalize R&Os to requests for production, RFAs, and Interrogatories
C. Hardman	Partner	1,295.00	05/28/24	0.20	259.00	Call with ACC counsel re status and strategy
M. Haueisen	Associate	980.00	05/28/24	0.40	392.00	Finalize general objection to discovery including research (.4)
D. Neier	Partner	1,590.00	05/28/24	0.30	477.00	Communications with C. Hardman and K. Preston with respect to revisions to responses to discovery requests
K. Preston	Partner	1,295.00	05/28/24	1.40	1,813.00	Videoconference with C. Hardman and co- counsel re litigation strategy (.2); telephone conference with N. Miller re discovery responses (.3); analyze, revise, and finalize

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Aldrich Pump ACC		_			Invoice No Invoice Date Page No.	2992758 12/17/24 24
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						discovery responses (.9)
G. Wolk	Associate	1,070.00	05/28/24	4.80	5,136.00	Review and revise draft responses and objections to Defendants' requests for production, admission, and interrogatories
P. Fishkind	Associate	1,140.00	05/29/24	0.40	456.00	Correspondence with C. Perez regarding discovery issues (.1); correspondence with N. Greess regarding task list (.1); revise task list (.2)
N. Greess	Associate	835.00	05/29/24	0.20	167.00	Revise task lists
D. Neier	Partner	1,590.00	05/29/24	0.90	1,431.00	Review responses to discovery requests (.6); communications (emails) with K. Preston and C. Hardman with respect to responses to discovery requests (.3)
P. Fishkind	Associate	1,140.00	05/30/24	0.60	684.00	Participate in team meeting with C. Hardman, K. Preston, E. Ireland, G. Wolk, M. Haueisen, E. Sutton, D. Solomon, A. Schoen, M. Slezinger, M. Hall, and others regarding case strategy (.2); analyze relevant legal research issues (.2); correspondence with A. Schoen regarding legal research issues (.1); correspondence with M.

Slezinger and M. Hall regarding legal research

issues (.1)

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N. Greess	Associate	835.00	05/30/24	0.10	83.50	Revise task lists
M. Hall	Law Clerk	775.00	05/30/24	0.20	155.00	Participate in team meeting with C. Hardman, K. Preston, E. Ireland, G. Wolk, M. Haueisen, E. Sutton, D. Solomon, A. Schoen, M. Slezinger, and P. Fishkind regarding case strategy
C. Hardman	Partner	1,295.00	05/30/24	0.20	259.00	Confer with K. Preston and others re status and strategy
M. Haueisen	Associate	980.00	05/30/24	0.20	196.00	Attend weekly meeting with, inter alia, C. Hardman, K. Preston, and P. Fishkind re discovery responses
E. Ireland	Partner	1,285.00	05/30/24	0.20	257.00	Confer with, inter alia, C. Hardman, K. Preston, P. Fishkind re status of case
K. Preston	Partner	1,295.00	05/30/24	0.20	259.00	Videoconference with C. Hardman, E. Ireland, P. Fishkind, G. Wolk, and internal team re litigation strategy
A. Schoen	Associate	835.00	05/30/24	0.20	167.00	Meet re case strategy with C. Hardman, K. Preston, E. Ireland, B. Sokoly, P. Fishkind, G.

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						Wolk, M. Haueisen, D. Solomon, M. Hall, and M. Slezinger		
B. Sokoly	Of Counsel	1,265.00	05/30/24	0.20	253.00	Meet with C. Hardman, K. Preston, E. Ireland, P. Fishkind, G. Wolk, D. Solomon, M. Haueisen; E. Sutton, A. Schoen, and others to discuss status, strategy and outstanding tasks (.2)		
G. Wolk	Associate	1,070.00	05/30/24	0.20	214.00	Attend team meeting with C. Hardman, K. Preston, E. Ireland, B. Sokoly, P. Fishkind, E. Sutton, M. Haueisen, A. Schoen, D. Solomon, and M. Slezinger, and M. Hall re case status and next steps		
P. Fishkind	Associate	1,140.00	05/31/24	1.60	1,824.00	Call with A. Schoen, M. Slezinger, and M. Hall regarding legal research tasks and discovery analysis (1.0); correspondence with A. Schoen, M. Slezinger, and M. Hall regarding legal research tasks (.1); analyze relevant discovery materials (.3); correspondence with A. Schoen regarding factual research on discovery issues (.2)		
M. Hall	Law Clerk	775.00	05/31/24	1.00	775.00	Meet with P. Fishkind, M. Slezinger, and A.		

Schoen to discuss summer research assignment

to assist with case strategy

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C. Perez	Paralegal	240.00	05/31/24	0.30	72.00	Review and organize recent filings into case file
A. Schoen	Associate	835.00	05/31/24	1.20	1,002.00	Meet with P. Fishkind, M. Hall, and M. Slezinger re preparing response to defendants' priv log letter (1.0); collect documents re same (.2)
M. Slezinger	Law Clerk	775.00	05/31/24	1.00	775.00	Meet with M. Hall, A.Schoan, and P. Fishkind to discuss case strategy and assignments
M. Slezinger	Law Clerk	775.00	05/31/24	0.40	310.00	Review and analyze case files to prepare for case strategy meeting

101.30

110,839.00

Task Total:

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Disbursements & Other Charges

Date	Description	Amount	
05/31/24	Electronic Discovery Services VENDOR: Winston & Strawn LLP - EDSS INVOICE#: 240531068 DATE: 5/31/2024 For May services rendered, including license fees, hosting, imports, processing, project management, etc	1,490.20	
	Total Electronic Discovery Services		1,490.20

Total Due This Invoice \$114,660.20

UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF NORTH CAROLINA CHARLOTTE DIVISION

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ALDRICH PUMP LLC, et al.,

Debtors.1

Chapter 11 Case No. 20-30608 (JCW) Jointly Administered

NOTICE OF MONTHLY COMPENSATION STATEMENT BY WINSTON & STRAWN LLP FOR THE PERIOD OF JUNE 1, 2024 THROUGH JUNE 30, 2024

PLEASE TAKE NOTICE that Winston & Strawn LLP ("Winston") has served the attached monthly compensation statement (the "Monthly Statement") for the period of June 1, 2024 through June 30, 2024 (the "Reporting Period"), pursuant to the terms set forth in the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals [Docket No. 171] (the "Interim Compensation Procedures Order").

PLEASE TAKE FURTHER NOTICE that, pursuant to the Interim Compensation Procedures Order, any response or objection to the Monthly Statement must be served on or before January 30, 2025 on the following parties: (i) the Debtors, Aldrich Pump LLC and Murray Boiler LLC, 800-E Beaty Street, Davidson, North Carolina 28036 (Attn: Allan Tananbaum, Esq., atananbaum@tranetechnologies.com); (ii) the Debtors' counsel, (A) 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 (B) 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.,

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

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jmiller@rcdlaw.net); (iii) the United States Bankruptcy Administrator for the Western District of North Carolina, 402 West Trade Street, Suite 200, Charlotte, North Carolina 28202 (Attn: Shelley K. Abel, shelley_abel@ncwba.uscourts.gov; feeapplications@ncwba.uscourts.gov); (iv) counsel to the Debtors' non-debtor affiliates, Trane Technologies Company LLC and Trane U.S. Inc., (A) McCarter & English, LLP, 1600 Market St., Suite 3900, Philadelphia, Pennsylvania 19103 (Attn: Philip D. Amoa, Esq., pamoa@mccarter.com); (B) McCarter & English, LLP, Four Gateway Center, 100 Mulberry St., Newark, New Jersey 07102 (Attn: Anthony Bartell, Esq., abartell@mccarter.com and Phillip S. Pavlick, Esq., ppavlick@mccarter.com); (C) McCarter & English, LLP, Worldwide Plaza, 825 Eighth Ave, 31st Floor, New York, New York 10019 (Attn: Gregory J. Mascitti, Esq., gmascitti@mccarter.com); and (D) Burt & Cordes, PLLC, 122 Cherokee Road, Suite 1, Charlotte, North Carolina 28207 (Attn: Stacy C. Cordes, Esq., scordes@burtcordeslaw.com); (v) counsel to any Committee and Future Claimants' Representative appointed in these Chapter 11 Cases; and (vi) any other parties that the Court may designate.

Dated: January 16, 2025

New York, NY

WINSTON & STRAWN LLP

By: /s/ Carrie V. Hardman

David Neier (admitted *pro hac vice*) Cristina I. Calvar (admitted *pro hac vice*) Carrie V. Hardman (admitted *pro hac vice*)

200 Park Avenue New York, NY 10166 Tel: (212) 294-6700

Fax: (212) 294-4700

Special Litigation Counsel to the Official Committee of Asbestos Personal Injury Claimants

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EXHIBIT A

Summary of Compensation Sought for the Reporting Period (June 1, 2024 – June 30, 2024)

TOTAL HOURS	TOTAL FEES	TOTAL EXPENSES	TOTAL COMPENSATION	MONTHLY COMPENSATION FEES (90%)	MONTHLY COMPENSATION EXPENSES (100%)	TOTAL MONTHLY COMPENSATION
79.2	\$76,194.50	\$2,133,20	\$78.327.70	\$68,575,05	\$2,133.20	\$70,708.25

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WINSTON & STRAWN LLP

200 Park Avenue New York, NY 10166-4193 TAX ID NO. 36-1975990

Aldrich Pump ACC
c/o Michael Shepard, Co-Chair
Shepard Law, P.C.
160 Federal Street
Boston, MA 02110
Invoice No.
1003137
Invoice Date
12/20/24
Client Matter No
087837.0000

Professional Services and Expenses through 06/30/24

	Task Code	Task Description		Fee Amount	Cost Amount	
	B110	Case Administration	96.00			
	B160	Fee/Employment Applications	5,568.50			
	B180L	Bankruptcy Litigation Matters	70,530.00	76,194.50		
				76,194.50	2,133.20	
Total Fees and Expenses 78,3						

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Aldrich Pump ACC Invoice No 3003137

> 12/20/24 Invoice Date

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Monthly Summary of Fee Activity

Task Code B110	Task Description Case Administration		Month 2024/06	Fee Amount 96.00	<u>Total</u>
		Task Total			96.00
B160	Fee/Employment Applications		2024/06	5,568.50	
		Task Total			5,568.50
B180L	Bankruptcy Litigation Matters		2024/06	70,530.00	
		Task Total			70,530.00
	Total Fees				76,194.50

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Professional Activity Summary

Task Code B110	<u>Task Description</u> Case Administration	<u>Classification</u> Paralegal	<u>Name</u> C. Perez	<u>Rate</u> 240.00	<u>Hours</u> 0.40	<u>Amount</u> 96.00
			Category Total:		0.40	96.00
B160	Fee/Employment Applications	Partner	C. Hardman	1,295.00	4.30	5,568.50
			Category Total:		4.30	5,568.50
B180L	Bankruptcy Litigation Matters	Partner	C. Hardman	1,295.00	2.20	2,849.00
		Partner	K. Preston	1,295.00	2.20	2,849.00
		Of Counsel	B. Sokoly	1,265.00	0.50	632.50
		Associate	P. Fishkind	1,140.00	22.90	26,106.00
		Associate	N. Greess	835.00	1.80	1,503.00
		Associate	M. Haueisen	980.00	0.10	98.00
		Associate	A. Schoen	835.00	7.60	6,346.00
		Associate	E. Sutton	775.00	2.40	1,860.00
		Associate	G. Wolk	1,070.00	0.50	535.00
		Law Clerk	M. Hall	775.00	15.80	12,245.00
		Law Clerk	M. Slezinger	775.00	16.90	13,097.50
		Paralegal	C. Perez	240.00	0.10	24.00

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Task Code	Task Description	<u>Classification</u> Partner	<u>Name</u> D. Neier	<u>Rate</u> 1,590.00	<u>Hours</u> 1.50	<u>Amount</u> 2,385.00
			Category Total:		74.50	70,530.00
	Grand Total All Categories	Partner	C. Hardman	1,295.00	6.50	8,417.50
		Partner	K. Preston	1,295.00	2.20	2,849.00
		Of Counsel	B. Sokoly	1,265.00	0.50	632.50
		Associate	P. Fishkind	1,140.00	22.90	26,106.00
		Associate	N. Greess	835.00	1.80	1,503.00
		Associate	M. Haueisen	980.00	0.10	98.00
		Associate	A. Schoen	835.00	7.60	6,346.00
		Associate	E. Sutton	775.00	2.40	1,860.00
		Associate	G. Wolk	1,070.00	0.50	535.00
		Law Clerk	M. Hall	775.00	15.80	12,245.00
		Law Clerk	M. Slezinger	775.00	16.90	13,097.50
		Paralegal	C. Perez	240.00	0.50	120.00
		Partner	D. Neier	1,590.00	1.50	2,385.00
			Grand Total:		79.20	76,194.50

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2,133.20

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Monthly Summary of Disbursement Activity

Total Disbursements

Cost Code	Cost Description		<u>Month</u>	Disb <u>Amount</u>	<u>Total</u>
191	Electronic Discovery Services		2024/06	2,133.20	
		Cost Code Total			2,133.20

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Professional Fees Statement

Atty Task: B110 Case Admi	<u>Class</u> nistration	<u>Rate</u>	<u>Date</u>	<u>Hours</u>	<u>Amount</u>	<u>Description of Services Rendered</u>
C. Perez	Paralegal	240.00	06/20/24	0.20	48.00	Review and organize recent filings into case file
C. Perez	Paralegal	240.00	06/26/24 Task Total:	0.20 0.40	48.00 96.00	Review and organize recent filings into case file

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Task: B160 Fee/Emp	loyment Applicati	ions				
C. Hardman	Partner	1,295.00	06/05/24	0.50	647.50	Review and comment on February monthly fee statement
C. Hardman	Partner	1,295.00	06/06/24	0.80	1,036.00	Review and comment on Februrary local counsel edits
C. Hardman	Partner	1,295.00	06/13/24	2.40	3,108.00	Review and comment on March monthly fee statement (1.9); further review and comment on same (.5)
C. Hardman	Partner	1,295.00	06/14/24	0.50	647.50	Conver with V. Hughes re March monthly fee statement (.2); revisions to same and resenidng to V. Hughes (.3)
C. Hardman	Partner	1,295.00	06/25/24	0.10	129.50	Confer with T. Kisner re March monthly fee statement
			Task Total:	4.30	5,568.50	

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Task: B180L Bankruptcy Litigation Matters								
P. Fishkind	Associate	1,140.00	06/03/24	0.10	114.00	Review discovery correspondence materials from co-counsel		
A. Schoen	Associate	835.00	06/03/24	0.10	83.50	Draft email to M. Hall and M. Slezinger re legal assignments		
C. Hardman	Partner	1,295.00	06/04/24	0.20	259.00	Confer with ACC counsel re litigation strategy		
D. Neier	Partner	1,590.00	06/04/24	0.30	477.00	Communications with Committee counsel with respect to litigation strategy		
N. Greess	Associate	835.00	06/05/24	0.20	167.00	Revise task lists		
M. Hall	Law Clerk	775.00	06/05/24	0.30	232.50	Meet with M. Slezinger re legal assignment		
A. Schoen	Associate	835.00	06/05/24	0.20	167.00	Prepare case task list		
M. Slezinger	Law Clerk	775.00	06/05/24	0.30	232.50	Meet with M.Hall to discuss discovery research assignment		

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P. Fishkind	Associate	1,140.00	06/06/24	1.40	1,596.00	Correspondence with A. Schoen regarding discovery issues (.2); revise task list (.2); correspondence with M. Slezinger and M. Hall regarding legal research (.1); correspondence with K. Preston regarding discovery issues (.2); revise relevant discovery correspondence (.4); correspondence with C. Hardman regarding discovery correspondence (.1); participate in team meeting with C. Hardman, K. Preston, B. Sokoly, G. Wolk, M. Haueisen, N. Greess, E. Sutton, A. Schoen, and M. Slezinger regarding case strategy (.1); correspondence with S. Concannon regarding discovery issues (.1)
N. Greess	Associate	835.00	06/06/24	0.10	83.50	Weekly meeting with C. Hardman, K. Preston, G. Wolk, P. Fishkind, B. Sokoly, E. Sutton, M. Haueisen, M. Slezinger, and others
C. Hardman	Partner	1,295.00	06/06/24	0.10	129.50	Confer with A. Schoen and others re status, strategy, and assignments
M. Haueisen	Associate	980.00	06/06/24	0.10	98.00	Attend weekly meeting with, inter alia, C. Hardman, K. Preston, P. Fishkind, N. Greess, A. Schoen, G. Wolk, B. Sokoly, and others re discovery issues

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K. Preston	Partner	1,295.00	06/06/24	0.10	129.50	Videoconference with C. Hardman, P. Fishkind, G. Wolk, and internal team re litigation strategy			
A. Schoen	Associate	835.00	06/06/24	0.20	167.00	Attend meeting re case strategy with C. Hardman, K. Preston, B. Sokoly, P. Fishkind, G. Wolk, M. Haueisen, N. Greess, E. Sutton, and M. Slezinger (.1); prepare task list for meeting (.1)			
M. Slezinger	Law Clerk	775.00	06/06/24	2.20	1,705.00	Review and consider legal issues on discovery (2.1); participate in team meeting with C. Hardman, K. Preston, G. Wolk, M. Haueisen, E. Sutton, A. Schoen, P. Fishkind, and N. Greess regarding case strategy (.1)			
B. Sokoly	Of Counsel	1,265.00	06/06/24	0.10	126.50	Meet with C. Hardman, K. Preston, P. Fishkind, G. Wolk, M. Haueisen; E. Sutton, A. Schoen, and others to discuss status, strategy and outstanding tasks			
E. Sutton	Associate	775.00	06/06/24	0.10	77.50	Status update call with C. Hardman, K. Preston, A. Schoen, B. Sokoly, G. Wolk, N. Greess, P. Fishkind, M. Hauesien and M. Slezinger			
G. Wolk	Associate	1,070.00	06/06/24	0.10	107.00	Attend team meeting with C. Hardman, K. Preston, B. Sokoly, P. Fishkind, E. Sutton, M. Haueisen, A. Schoen, N. Greess and M. Slezinger re case status and next steps			

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P. Fishkind	Associate	1,140.00	06/07/24	1.90	2,166.00	regarding discovery with A. Schoen, M. regarding legal reservise M. Slezinger analysis (.6); legal r (.2); correspondent legal research on d correspondence wi	en, M. Slezinger, and M. Hall vissues (.7); correspondence Slezinger, and M. Hall earch tasks (.2); analyze and and M. Hall legal research esearch on discovery issues the with A. Schoen regarding iscovery issues (.1); th C. Hardman and K. discovery correspondence
M. Hall	Law Clerk	775.00	06/07/24	4.00	3,100.00		very issues (3.3); meet with P. , and M. Slezinger to discuss)
A. Schoen	Associate	835.00	06/07/24	0.70	584.50	Meet with P. Fishki re discovery issues	nd, M. Hall, and M. Slezinger
M. Slezinger	Law Clerk	775.00	06/07/24	2.70	2,092.50		er legal issues on discovery Schoen, P. Fishkind, and M. sues (.7)

06/10/24

1,140.00

Associate

0.10

114.00

Correspondence with C. Hardman and K.

Preston regarding discovery correspondence

P. Fishkind

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P. Fishkind	Associate	1,140.00	06/11/24	0.80	912.00	Correspondence with K. Preston regarding discovery issues (.2); revise relevant discovery correspondence (.3); correspondence with S. Concannon regarding discovery issues (.1); correspondence with R. Cox regarding discovery issues (.1); correspondence with C. Perez regarding discovery issues (.1)		
C. Hardman	Partner	1,295.00	06/11/24	0.40	518.00	Confer with ACC counsel re litigation status and strategy (.2); confer with K. Preston re custodians (.2)		
D. Neier	Partner	1,590.00	06/11/24	0.20	318.00	Communications with Committee counsel with respect to litigation strategy		
K. Preston	Partner	1,295.00	06/11/24	0.40	518.00	Videoconference with D. Neier, C. Hardman, and co-counsel re litigation strategy (.2); confer with C. Hardman re custodians (.2)		
P. Fishkind	Associate	1,140.00	06/12/24	0.30	342.00	Correspondence with K. Preston regarding discovery issues (.2); correspondence with N. Greess regarding task list (.1)		
N. Greess	Associate	835.00	06/12/24	0.20	167.00	Update task lists		

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Aldrich Pump ACC 00001 Aldrich ACC					Invoice No Invoice Date Page No.	3003137 12/20/24 13
P. Fishkind	Associate	1,140.00	06/13/24	1.00	1,140.00	Correspondence with M. Hall and M. Slezinger regarding research assignment (.2); correspondence with N. Greess regarding task list (.1); revise task list (.2); correspondence with C. Hardman regarding discovery issues (.2) call with C. Hardman regarding discovery issues (.1); correspondence with C. Perez regarding discovery issues (.1); call with P. Fishkind re discovery issues (.1)
N. Greess	Associate	835.00	06/13/24	0.30	250.50	Update task lists (.2); coordinate tech setup (.1)
C. Perez	Paralegal	240.00	06/13/24	0.10	24.00	Call with P. Fishkind re discovery issues
M. Slezinger	Law Clerk	775.00	06/13/24	1.90	1,472.50	Revise memo re discovery issues
P. Fishkind	Associate	1,140.00	06/14/24	1.90	2,166.00	Correspondence with M. Hall and M. Slezinger regarding legal research assignment (.2); correspondence with A. Schoen regarding legal research assignment (.2); revise M. Hall and M. Slezinger research analysis (.6); meet with A. Schoen, M. Hall, and M. Slezinger regarding preparation of legal research outline (.9)

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		V		JINAVVI	N LLP	
Aldrich Pump ACC					Invoice No Invoice Date Page No.	3003137 12/20/24 14
00001 Aldrich ACC						
M. Hall	Law Clerk	775.00	06/14/24	4.90	3,797.50	Continue drafting outline to response letter (4.0); meet with M. Slezinger, P. Fishkind, and A. Schoen re assignment (.9)
A. Schoen	Associate	835.00	06/14/24	1.40	1,169.00	Meet with P. Fishkind, M. Hall, and M. Slezinger re preparing legal research outline (.9); review research conducted by M. Hall and M. Slezinger (.5)
M. Slezinger	Law Clerk	775.00	06/14/24	2.30	1,782.50	Meet regarding preparation of legal research outline with P. Fishkind, A. Schoen, and M. Hall (.9); review memorandum on discovery issues (1.4)
A. Schoen	Associate	835.00	06/17/24	0.10	83.50	Confer with chambers re hearing
P. Fishkind	Associate	1,140.00	06/18/24	0.70	798.00	Correspondence with K. Preston regarding discovery issues (.3); analyze relevant discovery materials concerning custodian selection (.4)
C. Hardman	Partner	1,295.00	06/18/24	0.30	388.50	Call with ACC counsel re litigation strategy
D. Neier	Partner	1,590.00	06/18/24	0.20	318.00	Communications with Committee counsel with respect to litigation strategy (partial)

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- OOOOI AIGHEN ACC						
K. Preston	Partner	1,295.00	06/18/24	0.30	388.50	Conference call with D. Neier, C. Hardman, and co-counsel re litigation strategy
P. Fishkind	Associate	1,140.00	06/19/24	0.10	114.00	Correspondence with K. Preston regarding discovery issues
P. Fishkind	Associate	1,140.00	06/20/24	1.10	1,254.00	Correspondence with M. Hall and M. Slezinger regarding research assignment (.1); correspondence with N. Greess regarding task list (.1); revise task list (.1); correspondence with K. Preston regarding discovery issues (.2); correspondence with A. Schoen regarding assignment concerning discovery analysis (.2); analyze relevant discovery materials (.3); correspondence with C. Perez regarding discovery issues (.1)
N. Greess	Associate	835.00	06/20/24	0.10	83.50	Update task list
A. Schoen	Associate	835.00	06/20/24	0.10	83.50	Email C. Hardman and others re upcoming team meeting
M. Slezinger	Law Clerk	775.00	06/20/24	1.50	1,162.50	Review and consider legal issues re discovery

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		V	VINSTON & S	STRAWN	I LLP	
Aldrich Pump ACC					Invoice No Invoice Date Page No.	3003137 12/20/24 16
00001 Aldrich ACC						
P. Fishkind	Associate	1,140.00	06/21/24	0.80	912.00	Analysis of relevant materials concerning document custodian selection (.6); correspondence with K. Preston regarding discovery issues (.2)
A. Schoen	Associate	835.00	06/21/24	0.10	83.50	Emails to C. Hardman and others re upcoming team meeting
P. Fishkind	Associate	1,140.00	06/24/24	5.30	6,042.00	Correspondence with M. Hall and M. Slezinger regarding research assignment (.2); correspondence with N. Greess regarding task list (.1); revise task list (.1); review A. Schoen work product (.3); correspondence with A. Schoen regarding discovery analysis (.4); prepare analysis of discovery issues concerning custodian selection (2.9); correspondence with K. Preston regarding discovery issues (.2); factual research for discovery analysis (1.1)
N. Greess	Associate	835.00	06/24/24	0.10	83.50	Revise task list
M. Hall	Law Clerk	775.00	06/24/24	4.00	3,100.00	Draft legal analysis outline
K. Preston	Partner	1,295.00	06/24/24	0.60	777.00	Analyze materials relevant to document custodians (.4); communicate with P. Fishkind re the same (.2)

	Case 20-30608		Filed 02/19/25 Document Pa VINSTON & S	ge 65 of	123	7:12 Desc Main
Aldrich Pump ACC					Invoice No Invoice Date Page No.	3003137 12/20/24 17
00001 Aldrich ACC						
A. Schoen	Associate	835.00	06/24/24	1.30	1,085.50	Prepare charts analyzing potential discovery custodians (1.2); coordinate scheduling of upcoming team meeting (.1)
P. Fishkind	Associate	1,140.00	06/25/24	4.30	4,902.00	Correspondence with A. Schoen regarding discovery issues (.2); correspondence with M. Slezinger and M. Hall regarding legal research (.2); call with A. Schoen, M. Slezinger and M. Hall regarding legal research analysis (1.0); revise A. Schoen, M. Slezinger and M. Hall outline concerning legal research (.6); participate in team meeting with C. Hardman, K. Preston, B. Sokoly, G. Wolk, N. Greess, E. Sutton, N. Greess, A. Schoen, M. Hall, and M. Slezinger regarding case strategy (.4); correspondence with K. Preston and C. Hardman regarding discovery correspondence (.2); revise relevant materials concerning discovery correspondence with Z. Djurovic regarding document review (.3); correspondence with E. Sutton, N. Greess, and A. Schoen, regarding document review (.3); correspondence with K. Preston regarding document review (.1); prepare relevant materials for document review (.5); confer with

C. Hardman re rog response letter (.4)

	Case 20-30608		Filed 02/19/25 Document Pa VINSTON & S	ge 66 of		7:12 Desc Main
Aldrich Pump ACC					Invoice No Invoice Date Page No.	3003137 12/20/24 18
00001 Aldrich ACC						
N. Greess	Associate	835.00	06/25/24	0.40	334.00	Weekly meeting with C. Hardman, K. Preston, B. Sokoly, G. Wolk, P. Fishkind, A. Schoen, E. Sutton, M. Hall, and M. Slezinger
M. Hall	Law Clerk	775.00	06/25/24	2.40	1,860.00	Revise legal analysis and emails to A. Schoen and P. Fishkind (1.0); call with A. Schoen, M. Slezinger and P. Fishkind regarding legal research analysis (1.0); participate in team meeting with C. Hardman, K. Preston, G. Wolk, M. Haueisen, N. Greess, E. Sutton, A. Schoen, M. Slezinger, and P. Fishkind regarding case strategy (.4)
C. Hardman	Partner	1,295.00	06/25/24	1.20	1,554.00	Confer with A. Schoen and others re status and litigation strategy (.4); call with UCC counsel team re same (.2); confer with P. Fishkind re rog response letter (.4); confer with D. Neier and K. Preston thereon (.2)
D. Neier	Partner	1,590.00	06/25/24	0.80	1,272.00	Communications with Committee counsel with respect to litigation strategy (.2); review letter in response to interrogatories (.4); communications with C. Hardman and K. Preston with respect to response to interrogatories (.2)

06/25/24

0.80

1,036.00

Videoconference with C. Hardman, P. Fishkind, and internal team re litigation strategy (.4);

1,295.00

K. Preston

Partner

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						videoconference with D. Neier, C. Hardman, and co-counsel re litigation strategy (.2); confer with D. Neier and C. Hardman thereon (.2)
A. Schoen	Associate	835.00	06/25/24	2.20	1,837.00	Meet with C. Hardman, K. Preston, B. Sokoly, P. Fishkind, G. Wolk, N. Greess, E. Sutton, M. Hall, and M. Slezinger re upcoming tasks (.4); meet with P. Fishkind, M. Hall, and M. Slezinger re discovery research (1.0); review research document drafted by M. Hall and M. Slezinger (.5); emails re research assignment (.2); coordinate logistics of upcoming team meetings (.1)
M. Slezinger	Law Clerk	775.00	06/25/24	1.40	1,085.00	Participate in case strategy meeting with C. Hardman, K. Preston, B. Sokoly, P. Fishkind, N. Greess, E. Sutton, M. Hall, A. Schoen, and G. Wolk (.4); call with A. Schoen, P. Fishkind, and M. Hall regarding legal research analysis (1.0)
B. Sokoly	Of Counsel	1,265.00	06/25/24	0.40	506.00	Meet with C. Hardman, K. Preston, (partial), P. Fishkind, G. Wolk, E. Sutton, A. Schoen, N. Greess, and others to discuss status, strategy and outstanding tasks
E. Sutton	Associate	775.00	06/25/24	0.40	310.00	Status update call with C. Hardman, K. Preston, A. Schoen, B. Sokoly, G. Wolk, N. Greess, P. Fishkind, M. Slezinger, and M. Hall

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G. Wolk	Associate	1,070.00	06/25/24	0.40	428.00	Attend team meeting with C. Hardman, K. Preston, B. Sokoly, P. Fishkind, E. Sutton, A. Schoen, N. Greess, M. Hall and M. Slezinger re case status and next steps
P. Fishkind	Associate	1,140.00	06/26/24	1.40	1,596.00	Call with A. Schoen, E. Sutton, and N. Greess regarding document review (.4); analyze relevant materials for document review (.7); correspondence with Z. Djurovic regarding document review (.1); correspondence with E. Sutton, N. Greess, and A. Schoen, regarding document review (.2)
N. Greess	Associate	835.00	06/26/24	0.40	334.00	Call with P. Fishkind, A. Schoen, and E. Sutton re document review
A. Schoen	Associate	835.00	06/26/24	0.70	584.50	Meet with P. Fishkind, N. Greess, and E. Sutton re document review (.4); meet with M. Slezinger re research re adding custodians (.3)

M. Slezinger

Law Clerk

775.00

06/26/24

1.30

1,007.50

Meet with A. Schoen to discuss additional discovery research (.3); review and consider

legal issues re discovery (1.0)

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E. Sutton	Associate	775.00	06/26/24	1.60	1,240.00	Call with P. Fishkind, N. Greess, and A. Schoen regarding document review (.4); document review (1.2)
P. Fishkind	Associate	1,140.00	06/27/24	1.20	1,368.00	Analyze relevant materials for document review (.5); correspondence with Z. Djurovic regarding document review (.2); correspondence with E. Sutton, N. Greess, and A. Schoen, regarding document review (.1); analyze legal research (.2); correspondence with A. Schoen regarding legal research (.2)
A. Schoen	Associate	835.00	06/27/24	0.10	83.50	Communicate with P. Fishkind and M. Slezinger re research re adding custodians
M. Slezinger	Law Clerk	775.00	06/27/24	1.90	1,472.50	Review and consider legal issues re discovery
P. Fishkind	Associate	1,140.00	06/28/24	0.40	456.00	Correspondence with E. Sutton, N. Greess, and A. Schoen, regarding document review (.1); analyze legal research (.2); correspondence with A. Schoen regarding legal research (.1)
M. Hall	Law Clerk	775.00	06/28/24	0.20	155.00	Meet with M. Slezinger re strategy for research assignment

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Aldrich Pump ACC					Invoice No Invoice Date Page No.	3003137 12/20/24 22
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A. Schoen	Associate	835.00	06/28/24	0.40	334.00	Review and analyze Defendants' 4/26 Letter
M. Slezinger	Law Clerk	775.00	06/28/24	1.40	1,085.00	Conduct research re discovery (1.2); meet with and corresponding entry for M. Hall to discuss strategy for research assignment (.2)
E. Sutton	Associate	775.00	06/28/24	0.30	232.50	Document review and analysis in furtherance of discovery issues
P. Fishkind	Associate	1,140.00	06/30/24	0.10	114.00	Correspondence with A. Schoen regarding legal research

74.50

70,530.00

Task Total:

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		WINSTON & STRAWN LLP	
Aldrich Pump ACC		Invoice No	3003137
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Disbursements & Other Charges

Date	Description	Amount	
06/30/24	Electronic Discovery Services VENDOR: Winston & Strawn LLP - EDSS INVOICE#: 240630067 DATE: 6/30/2024 For June services rendered, including license fees, hosting, imports, processing, project management, etc	2,133.20	
	Total Electronic Discovery Services		2,133.20

Total Due This Invoice

\$78,327.70

UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF NORTH CAROLINA CHARLOTTE DIVISION

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ALDRICH PUMP LLC, et al.,

Debtors.1

Chapter 11 Case No. 20-30608 (JCW) Jointly Administered

NOTICE OF MONTHLY COMPENSATION STATEMENT BY WINSTON & STRAWN LLP FOR THE PERIOD OF JULY 1, 2024 THROUGH JULY 31, 2024

PLEASE TAKE NOTICE that Winston & Strawn LLP ("Winston") has served the attached monthly compensation statement (the "Monthly Statement") for the period of July 1, 2024 through July 31, 2024 (the "Reporting Period"), pursuant to the terms set forth in the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Docket No. 171] (the "Interim Compensation Procedures Order").

PLEASE TAKE FURTHER NOTICE that, pursuant to the Interim Compensation Procedures Order, any response or objection to the Monthly Statement must be served on or before January 30, 2025 on the following parties: (i) the Debtors, Aldrich Pump LLC and Murray Boiler LLC, 800-E Beaty Street, Davidson, North Carolina 28036 (Attn: Allan Tananbaum, Esq., atananbaum@tranetechnologies.com); (ii) the Debtors' counsel, (A) 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 (B) 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.,

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

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jmiller@rcdlaw.net); (iii) the United States Bankruptcy Administrator for the Western District of North Carolina, 402 West Trade Street, Suite 200, Charlotte, North Carolina 28202 (Attn: Shelley K. Abel, shelley_abel@ncwba.uscourts.gov; feeapplications@ncwba.uscourts.gov); (iv) counsel to the Debtors' non-debtor affiliates, Trane Technologies Company LLC and Trane U.S. Inc., (A) McCarter & English, LLP, 1600 Market St., Suite 3900, Philadelphia, Pennsylvania 19103 (Attn: Philip D. Amoa, Esq., pamoa@mccarter.com); (B) McCarter & English, LLP, Four Gateway Center, 100 Mulberry St., Newark, New Jersey 07102 (Attn: Anthony Bartell, Esq., abartell@mccarter.com and Phillip S. Pavlick, Esq., ppavlick@mccarter.com); (C) McCarter & English, LLP, Worldwide Plaza, 825 Eighth Ave, 31st Floor, New York, New York 10019 (Attn: Gregory J. Mascitti, Esq., gmascitti@mccarter.com); and (D) Burt & Cordes, PLLC, 122 Cherokee Road, Suite 1, Charlotte, North Carolina 28207 (Attn: Stacy C. Cordes, Esq., scordes@burtcordeslaw.com); (v) counsel to any Committee and Future Claimants' Representative appointed in these Chapter 11 Cases; and (vi) any other parties that the Court may designate.

Dated: January 16, 2025

New York, NY

WINSTON & STRAWN LLP

By: /s/ Carrie V. Hardman

David Neier (admitted *pro hac vice*) Cristina I. Calvar (admitted *pro hac vice*) Carrie V. Hardman (admitted *pro hac vice*)

200 Park Avenue New York, NY 10166 Tel: (212) 294-6700

Fax: (212) 294-4700

Special Litigation Counsel to the Official Committee of Asbestos Personal Injury Claimants

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EXHIBIT A

Summary of Compensation Sought for the Reporting Period (July 1, 2024 – July 31, 2024)

TOTAL HOURS	TOTAL FEES	TOTAL EXPENSES	TOTAL COMPENSATION	MONTHLY COMPENSATION FEES (90%)	MONTHLY COMPENSATION EXPENSES (100%)	TOTAL MONTHLY COMPENSATION
115.8	\$118,135.00	\$1,700.20	\$119.835.20	\$106,321.50	\$1,700.20	\$108,021.70

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WINSTON & STRAWN LLP

200 Park Avenue New York, NY 10166-4193 TAX ID NO. 36-1975990

Aldrich Pump ACC
c/o Michael Shepard, Co-Chair
Shepard Law, P.C.
160 Federal Street
Boston, MA 02110
Invoice No. 3007884
Invoice Date 12/20/24
Client Matter No 087837.0000

Professional Services and Expenses through 07/31/24

Task Code	Task Description			Fee Amount	Cost Amount
B160	Fee/Employment Applications		7,640.50		
B180L	Bankruptcy Litigation Matters		110,494.50	118,135.00	
				118,135.00	1,700.20
		Total Fees and Expenses			119.835.20

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WINSTON & STRAWN LLP

Aldrich Pump ACC Invoice No 3007884

> 12/20/24 Invoice Date

> > Page No. 2

00001 Aldrich ACC

Monthly Summary of Fee Activity

Task Code	Task Description		<u>Month</u>	Fee Amount	<u>Total</u>
B160	Fee/Employment Applications		2024/07	7,640.50	
		Task Total			7,640.50
B180L	Bankruptcy Litigation Matters		2024/07	110,494.50	
		Task Total			110,494.50
	Total Fees				118,135.00

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WINSTON & STRAWN LLP

Aldrich Pump ACC Invoice No 3007884

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00001 Aldrich ACC

Professional Activity Summary

Task Code B160	<u>Task Description</u> Fee/Employment Applications	<u>Classification</u> Partner	<u>Name</u> C. Hardman	<u>Rate</u> 1,295.00	<u>Hours</u> 5.90	<u>Amount</u> 7,640.50
			Category Total:		5.90	7,640.50
B180L	Bankruptcy Litigation Matters	Partner	S. Bloom	1,595.00	0.60	957.00
		Partner	C. Hardman	1,295.00	9.90	12,820.50
		Partner	E. Ireland	1,285.00	0.80	1,028.00
		Partner	K. Preston	1,295.00	8.40	10,878.00
		Of Counsel	B. Sokoly	1,265.00	1.10	1,391.50
		Associate	P. Fishkind	1,140.00	35.20	40,128.00
		Associate	N. Greess	835.00	7.00	5,845.00
		Associate	M. Haueisen	980.00	0.60	588.00
		Associate	A. Schoen	835.00	11.50	9,602.50
		Associate	E. Sutton	775.00	6.60	5,115.00
		Associate	G. Wolk	1,070.00	1.10	1,177.00
		Law Clerk	M. Hall	775.00	10.90	8,447.50
		Law Clerk	M. Slezinger	775.00	13.10	10,152.50
		Paralegal	C. Perez	240.00	1.90	456.00
		Partner	D. Neier	1,590.00	1.20	1,908.00

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WINSTON & STRAWN LLP

Aldrich Pump ACC Invoice No 3007884

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<u>Task Code</u>	Task Description	<u>Classification</u>	<u>Name</u> Category Total:	<u>Rate</u>	<u>Hours</u> 109.90	<u>Amount</u> 110,494.50
	Grand Total All Categories	Partner	S. Bloom	1,595.00	0.60	957.00
		Partner	C. Hardman	1,295.00	15.80	20,461.00
		Partner	E. Ireland	1,285.00	0.80	1,028.00
		Partner	K. Preston	1,295.00	8.40	10,878.00
		Of Counsel	B. Sokoly	1,265.00	1.10	1,391.50
		Associate	P. Fishkind	1,140.00	35.20	40,128.00
		Associate	N. Greess	835.00	7.00	5,845.00
		Associate	M. Haueisen	980.00	0.60	588.00
		Associate	A. Schoen	835.00	11.50	9,602.50
		Associate	E. Sutton	775.00	6.60	5,115.00
		Associate	G. Wolk	1,070.00	1.10	1,177.00
		Law Clerk	M. Hall	775.00	10.90	8,447.50
		Law Clerk	M. Slezinger	775.00	13.10	10,152.50
		Paralegal	C. Perez	240.00	1.90	456.00
		Partner	D. Neier	1,590.00	1.20	1,908.00
			Grand Total:		115.80	118,135.00

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WINSTON & STRAWN LLP

Aldrich Pump ACC Invoice No 3007884

> Invoice Date 12/20/24

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Monthly Summary of Disbursement Activity

Cost Code	Cost Description	<u>Month</u>	Disb <u>Amount</u>	<u>Total</u>
191	Electronic Discovery Services	2024/07	1,700.20	

Cost Code Total 1,700.20

Total Disbursements 1,700.20 Case 20-30608 Doc 2547 Filed 02/19/25 Entered 02/19/25 13:37:12 Desc Main Document Page 80 of 123

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Aldrich Pump ACC Invoice No 3007884

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00001 Aldrich ACC

Professional Fees Statement

Atty Task: B160 Fee/Emplo	<u>Class</u> yment Applications	<u>Rate</u>	<u>Date</u>	<u>Hours</u>	<u>Amount</u>	<u>Description of Services Rendered</u>
C. Hardman	Partner	1,295.00	07/11/24	0.40	518.00	Review and revise April monthly fee statement
C. Hardman	Partner	1,295.00	07/17/24	0.30	388.50	Review and comment on April monthly fee statement
C. Hardman	Partner	1,295.00	07/23/24	1.50	1,942.50	Review and comment on local counsel edits in preparation of fee application
C. Hardman	Partner	1,295.00	07/24/24	1.10	1,424.50	Preparation of interim fee applications
C. Hardman	Partner	1,295.00	07/25/24	2.00	2,590.00	Review and revise January and November fee statements
C. Hardman	Partner	1,295.00	07/26/24	0.10	129.50	Confer with A. Assalone and T. Kisner re monthly fee statements

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		\	WINSTON & S	TRAWI	N LLP	
Aldrich Pump ACC					Invoice No	3007884
					Invoice Date	12/20/24
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C. Hardman	Partner	1,295.00	07/31/24	0.30	5	Confer with client re September - December fee statements (.1); confer with E. Sutton re same (.2)
C. Hardman	Partner	1,295.00	07/31/24	0.20		Confer with A. Assalone re September through February monthly fee statements
			Task Total:	5.90	7,640.50	. ,

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WINSTON & STRAWN LLP

Aldrich Pump ACC 00001 Aldrich ACC					Invoice No Invoice Date Page No.	3007884 12/20/24 8
Task: B180L Bankru	ıptcy Litigation Matt	ers				
N. Greess	Associate	835.00	07/01/24	2.20	1,837.00	Document review and analysis
M. Hall	Law Clerk	775.00	07/01/24	1.50	1,162.50	Continue with research for case strategy
C. Hardman	Partner	1,295.00	07/01/24	1.20	1,554.00	Confer with client re possible legal strategy (.4); confer with D. Neier thereon (.2); call with L. Busch and M. Raichle re same (.5); confer with D. Neier thereon (.1)
M. Slezinger	Law Clerk	775.00	07/01/24	3.30	2,557.50	Conduct research regarding adversity as it relates to discovery
E. Sutton	Associate	775.00	07/01/24	1.60	1,240.00	Document review and analysis
P. Fishkind	Associate	1,140.00	07/02/24	1.20	1,368.00	Correspondence with E. Sutton, N. Greess, and A. Schoen, regarding document review (.2); analyze legal research (.4); call with A. Schoen,

M. Slezinger, and M. Hall regarding legal research analysis (.5); correspondence with M. Slezinger and M. Hall regarding legal research

(.1)

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- Oddol Aldrich Acc								
M. Hall	Law Clerk	775.00	07/02/24	1.80	1,395.00	Legal research re privilege issues (1.3); call with A. Schoen, M. Slezinger, and M. Hall regarding legal research analysis (.5)		
C. Hardman	Partner	1,295.00	07/02/24	0.60	777.00	Attend meeting with A. Schoen and others re litigation strategy (.5); confer with ACC counsel re same (.1)		
D. Neier	Partner	1,590.00	07/02/24	0.10	159.00	Communications with Committee counsel with respect to litigation strategy		
K. Preston	Partner	1,295.00	07/02/24	0.10	129.50	Confer with D. Neier, C. Hardman, and co- counsel re litigation strategy		
A. Schoen	Associate	835.00	07/02/24	1.10	918.50	Review documents re additional discovery custodians (.6); meet with P. Fishkind, M. Hall and M. Slezinger re legal research analysis (.5)		
M. Slezinger	Law Clerk	775.00	07/02/24	2.50	1,937.50	Conduct research regarding adversity and common interest privilege (2.0); call with P. Fishkind, A.Schoen, and M.Hall regarding legal research analysis (.5)		
E. Sutton	Associate	775.00	07/02/24	3.00	2,325.00	Document review and analysis		

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00001 Aldrich ACC								
P. Fishkind	Associate	1,140.00	07/03/24	0.10	114.00	Correspondence with E. Sutton, N. Greess, and A. Schoen regarding document review		
N. Greess	Associate	835.00	07/03/24	1.90	1,586.50	Document review and analysis		
A. Schoen	Associate	835.00	07/03/24	1.70	1,419.50	Review and analyze documents re discovery custodians		
E. Sutton	Associate	775.00	07/03/24	0.80	620.00	Document review and analysis		
P. Fishkind	Associate	1,140.00	07/04/24	0.10	114.00	Correspondence with E. Sutton, N. Greess, and A. Schoen regarding document review		
N. Greess	Associate	835.00	07/04/24	1.20	1,002.00	Document review and analysis		
A. Schoen	Associate	835.00	07/04/24	2.00	1,670.00	Review documents re potential discovery custodians		
P. Fishkind	Associate	1,140.00	07/05/24	0.40	456.00	Correspondence with A. Schoen regarding legal research (.1); prepare analysis of discovery issues (.3)		

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00001 Aldrich ACC						
A. Schoen	Associate	835.00	07/05/24	1.50	1,252.50	Conduct research re discovery custodians
P. Fishkind	Associate	1,140.00	07/06/24	1.60	1,824.00	Correspondence with A. Schoen regarding legal research (.1); analyze legal research (.4); prepare analysis of discovery issues (1.1)
P. Fishkind	Associate	1,140.00	07/07/24	4.30	4,902.00	Correspondence with A. Schoen regarding legal research (.1); prepare analysis of discovery issues (4.2)
A. Schoen	Associate	835.00	07/07/24	0.20	167.00	Communicate with P. Fishkind re research re custodians
P. Fishkind	Associate	1,140.00	07/08/24	0.30	342.00	Correspondence with N. Greess and A. Schoen regarding task list (.1); assist with preparation of task list (.1); correspondence with A. Schoen regarding legal research (.1)
N. Greess	Associate	835.00	07/08/24	0.20	167.00	Revise task lists (.2)
C. Hardman	Partner	1,295.00	07/08/24	4.10	5,309.50	Review recent decision in Purdue and analyze implications thereon (1.6); confer with D. Neier re same (.5); confer with clients re same (2.0)

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00001 Aldrich ACC						
D. Neier	Partner	1,590.00	07/08/24	0.60	954.00	Communications with C. Hardman, M. Raichle, and L. Busch with respect to litigation strategy
A. Schoen	Associate	835.00	07/08/24	0.40	334.00	Conduct research re discovery custodians (.3); review N. Greess's draft of case task list (.1)
P. Fishkind	Associate	1,140.00	07/09/24	4.10	4,674.00	Participate in team meeting with C. Hardman, K. Preston, B. Sokoly, E. Ireland, G. Wolk, N. Greess, E. Sutton, A. Schoen, M. Hall, and M. Slezinger regarding case strategy (.3); correspondence with A. Schoen regarding legal research (.1); analyze A. Schoen legal research (.6); prepare correspondence for Defendants related to custodian selection (2.8); correspondence with C. Perez regarding discovery issues (.2); correspondence with C. Hardman regarding discovery issues (.1)
N. Greess	Associate	835.00	07/09/24	0.50	417.50	Team meeting w. C. Hardman, E. Ireland, K. Preston, P. Fishkind, G. Work, B. Sokoly, E. Sutton, and A. Schoen (.3); revise task lists (.2)
M. Hall	Law Clerk	775.00	07/09/24	0.30	232.50	Participate in team meeting with C. Hardman, K. Preston, E. Ireland, G. Wolk, M. Haueisen, N. Greess, E. Sutton, D. Solomon, A. Schoen, M. Slezinger, and P. Fishkind regarding case

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		V	VINSTON & 3	SIKAWN	I LLP	
Aldrich Pump ACC					Invoice No Invoice Date Page No.	3007884 12/20/24 13
00001 Aldrich ACC						
						strategy
C. Hardman	Partner	1,295.00	07/09/24	1.00	1,295.00	Confer with A. Schoen and others re litigation strategy, status, and next steps (.5); confer with ACC counsel re same (.5)
E. Ireland	Partner	1,285.00	07/09/24	0.30	385.50	Confer with, among others, C. Hardman, K. Preston, P. Fishkind re status of case
D. Neier	Partner	1,590.00	07/09/24	0.10	159.00	Communications with Committee counsel with respect to litigation strategy
C. Perez	Paralegal	240.00	07/09/24	0.70	168.00	Organize list of cited produced documents in custodian chart
K. Preston	Partner	1,295.00	07/09/24	0.40	518.00	Videoconference with C. Hardman, E. Ireland, P. Fishkind, G. Wolk, and internal team re litigation strategy (.3); conference call with D. Neier, C. Hardman, and co-counsel re litigation strategy (.1)
A. Schoen	Associate	835.00	07/09/24	2.40	2,004.00	Conduct research re discovery custodian rules (2.1); attend team meeting with C. Hardman, K. Preston, E. Ireland, B. Sokoly, P. Fishkind, G. Wolk, N. Greess, E. Sutton, M. Hall, and M.

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		v	VIIVSI OIV &	SINAVVI	N LLP	
Aldrich Pump ACC					Invoice No Invoice Date Page No.	3007884 12/20/24 14
00001 Aldrich ACC						Slezinger re case strategy (.3)
M. Slezinger	Law Clerk	775.00	07/09/24	0.30	232.50	Case strategy meeting with E. Ireland, K. Preston, E. Sutton, C. Hardman, M. Hall, A. Schoen, N. Greess, G. Wolk, and P. Fishkind
B. Sokoly	Of Counsel	1,265.00	07/09/24	0.30	379.50	Meet with C. Hardman, K. Preston, E. Ireland; P. Fishkind, G. Wolk, E. Sutton, A. Schoen, N. Greess, and others to discuss status, strategy and outstanding tasks (.3)
E. Sutton	Associate	775.00	07/09/24	0.30	232.50	Status update and case discussion with A. Schoen, N. Greess, G. Wolk, B. Sokoly, P. Fishkind, M. Hall, M. Slezinger, C. Hardman, E. Ireland, and K. Preston
G. Wolk	Associate	1,070.00	07/09/24	0.30	321.00	Attend team meeting with C. Hardman, K. Preston, E. Ireland, B. Sokoly, P. Fishkind, E. Sutton; A. Schoen, N. Greess, M. Hall and M. Slezinger re case status and next steps
P. Fishkind	Associate	1,140.00	07/10/24	4.00	4,560.00	Correspondence with A. Schoen regarding legal research (.1); prepare correspondence for Defendants related to custodian selection (2.5); prepare discovery analysis materials (.7); correspondence with C. Perez regarding

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Aldrich Pump ACC					Invoice No Invoice Date Page No.	3007884 12/20/24 15		
00001 Aldrich ACC					rage No.	13		
						discovery issues (.1); analyze C. Perez work product (.1); correspondence with Z. Djurovic regarding discovery issues (.2); correspondence with K. Preston regarding discovery issues (.2); correspondence with M. Hall regarding research analysis (.1)		
C. Perez	Paralegal	240.00	07/10/24	1.10	264.00	Organize list with produced documents cited in custodian chart		
P. Fishkind	Associate	1,140.00	07/11/24	5.90	6,726.00	Call with K. Preston regarding custodian analysis (.5); prepare correspondence for Defendants related to custodian selection (4.1); factual research for discovery correspondence (1.1) correspondence with K. Preston regarding discovery issues (.1); correspondence with M. Slezinger regarding research analysis (.1)		
C. Hardman	Partner	1,295.00	07/11/24	0.90	1,165.50	Review and consider issues in connection with arguments of potential crime-fraud exception to privilege, conferring with D. Neier thereon		
K. Preston	Partner	1,295.00	07/11/24	0.50	647.50	Videoconference with P. Fishkind re draft correspondence re document custodians		
M. Slezinger	Law Clerk	775.00	07/11/24	2.00	1,550.00	Update research for response to opposing counsel's letter re privilege		

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00001 Aldrich ACC						
S. Bloom	Partner	1,595.00	07/12/24	0.20	319.00	Review and consideration of order denying committee's motion to strike debtors' subpoenas to Bestwall
P. Fishkind	Associate	1,140.00	07/12/24	1.90	2,166.00	Prepare correspondence for Defendants related to custodian selection (1.8); correspondence with K. Preston regarding discovery issues (.1)
M. Slezinger	Law Clerk	775.00	07/12/24	3.60	2,790.00	Update research for response to opposing counsel's letter re privilege
P. Fishkind	Associate	1,140.00	07/15/24	0.20	228.00	Correspondence with K. Preston regarding discovery issues (.1); correspondence with A. Schoen, M. Slezinger, and M. Hall regarding legal research (.1)
K. Preston	Partner	1,295.00	07/15/24	0.30	388.50	Analyze revised draft of correspondence to Defendants re discovery issues and custodians
A. Schoen	Associate	835.00	07/15/24	0.10	83.50	Prepare task list in advance of team meeting
P. Fishkind	Associate	1,140.00	07/16/24	0.50	570.00	Participate in team meeting with C. Hardman, K. Preston, B. Sokoly, E. Ireland, G. Wolk, M.

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Aldrich Pump ACC					Invoice No Invoice Date Page No.	3007884 12/20/24 17
00001 Aldrich ACC						Haueisen, N. Greess, E. Sutton, A. Schoen, M. Hall, and M. Slezinger regarding case strategy (.3); correspondence with A. Schoen regarding task list (.1); revise task list (.1)
N. Greess	Associate	835.00	07/16/24	0.30	250.50	Weekly meeting with C. Hardman, E. Ireland, K. Preston, P. Fishkind, M. Slezinger, M. Hall, A. Schoen, G. Wolk, M. Haueisen, and B. Sokoly (.3)
M. Hall	Law Clerk	775.00	07/16/24	0.30	232.50	Participate in team meeting with C. Hardman, K. Preston, E. Ireland, G. Wolk, M. Haueisen, N. Greess, E. Sutton, D. Solomon, A. Schoen, M. Slezinger, and P. Fishkind regarding case strategy
C. Hardman	Partner	1,295.00	07/16/24	0.30	388.50	Confer with A. Schoen and others re litigation status and strategy
M. Haueisen	Associate	980.00	07/16/24	0.30	294.00	Meet and confer with C. Hardman, K. Preston, E. Ireland, P. Fishkind, A. Schoen, G. Wolk, and others re discovery matters
E. Ireland	Partner	1,285.00	07/16/24	0.30	385.50	Confer with, among others, C. Hardman, K. Preston, P. Fishkind re status of case

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00001 Aldrich ACC					J	
K. Preston	Partner	1,295.00	07/16/24	0.30	388.50	Videoconference with C. Hardman, P. Fishkind, G. Wolk, and internal team re litigation strategy
A. Schoen	Associate	835.00	07/16/24	0.40	334.00	Prepare task list in advance of team meeting (.1); meet re upcoming case tasks with with C. Hardman, K. Preston, E. Ireland, B. Sokoly, P. Fishkind, G. Wolk, M. Haueisen, N. Greess, E. Sutton, M. Hall, and M. Slezinger (.3)
M. Slezinger	Law Clerk	775.00	07/16/24	0.30	232.50	Meet with P. Fishkind, K. Preston, A. Schoen, M. Haueisen, E. Ireland, E. Sutton, G. Wolk, N. Greess, B. Sokoly, and C. Hardman regarding case strategy
B. Sokoly	Of Counsel	1,265.00	07/16/24	0.30	379.50	Meet with C. Hardman, K. Preston, E. Ireland; P. Fishkind, G. Wolk, E. Sutton, M. Haueisen; A. Schoen, N. Greess, and others to discuss status, strategy and outstanding tasks (.3)
E. Sutton	Associate	775.00	07/16/24	0.30	232.50	Status update call with C. Hardman, K. Preston, E. Ireland, B. Sokoly, P. Fishkind, G. Wolk, N. Greess, A. Schoen, M. Haueisen, M. Hall, and M. Slezinger
G. Wolk	Associate	1,070.00	07/16/24	0.30	321.00	Attend team meeting with C. Hardman, K. Preston, E. Ireland, B. Sokoly, P. Fishkind, M. Haueisen, E. Sutton; A. Schoen, N. Greess, M.

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00001 Aldrich ACC						
						Hall and M. Slezinger re case status and next steps
A. Schoen	Associate	835.00	07/17/24	0.10	83.50	Emails to C. Hardman and others re team meetings
P. Fishkind	Associate	1,140.00	07/18/24	0.30	342.00	Correspondence with C. Perez regarding discovery issues (.1); review correspondence from Defendants (.2)
M. Hall	Law Clerk	775.00	07/18/24	1.00	775.00	Research for follow-up questions to outline draft
P. Fishkind	Associate	1,140.00	07/19/24	0.90	1,026.00	Correspondence with M. Slezinger and M. Hall regarding discovery research (.2); call with A. Schoen, M. Slezinger, and M. Hall regarding discovery research (.2); analyze discovery research from M. Hall (.2); analyze discovery research from M. Slezinger (.3)
M. Hall	Law Clerk	775.00	07/19/24	4.70	3,642.50	Research for follow-up questions to outline (4.5); meet with P. Fishkind, A. Schoen, and M. Slezinger to discuss case strategy next steps (.2)
A. Schoen	Associate	835.00	07/19/24	0.20	167.00	Meet with P. Fishkind, M. Hall, and M. Slezinger re discovery research

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00001 Aldrich ACC						
M. Slezinger	Law Clerk	775.00	07/19/24	0.20	155.00	Call to discuss updated privilege research
P. Fishkind	Associate	1,140.00	07/22/24	1.00	1,140.00	Correspondence with K. Preston regarding discovery issues (.2); prepare discovery analysis materials (.4); correspondence with N. Greess regarding task list (.1); revise task list (.2); correspondence with M. Hall regarding legal research (.1)
N. Greess	Associate	835.00	07/22/24	0.30	250.50	Update task lists (.3)
M. Hall	Law Clerk	775.00	07/22/24	1.00	775.00	Revise and finalize outline
K. Preston	Partner	1,295.00	07/22/24	2.80	3,626.00	Analyze and revise draft correspondence to Defendants re discovery issues and custodians
M. Slezinger	Law Clerk	775.00	07/22/24	0.60	465.00	Conduct research on issues of privilege
P. Fishkind	Associate	1,140.00	07/23/24	3.80	4,332.00	Participate in team meeting with C. Hardman, K. Preston, B. Sokoly, G. Wolk, M. Haueisen, N. Greess, E. Sutton, A. Schoen, M. Hall, and M. Slezinger regarding case strategy (.3); prepare

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00001 Aldrich ACC					rage Ho.	21
						discovery analysis materials (3.3); correspondence with K. Preston regarding discovery issues (.2)
N. Greess	Associate	835.00	07/23/24	0.40	334.00	Update task lists (.1); weekly meeting w. C. Hardman, K. Preston, B. Sokoly, G. Wolk, P. Fishkind, M. Haueisen, E. Sutton, M. Hall, A. Schoen, M. Slezinger (.3)
M. Hall	Law Clerk	775.00	07/23/24	0.30	232.50	Participate in team meeting with C. Hardman, K. Preston, E. Ireland, G. Wolk, M. Haueisen, N. Greess, E. Sutton, D. Solomon, A. Schoen, M. Slezinger, and P. Fishkind regarding case strategy
C. Hardman	Partner	1,295.00	07/23/24	0.60	777.00	Review and revise rog response letter (.2); confer with A. Schoen and others re litigation strategy (.3); confer with ACC couunsel re same (.1)
M. Haueisen	Associate	980.00	07/23/24	0.30	294.00	Meet and confer with C. Hardman, K. Preston, E. Ireland, P. Fishkind, B. Sokoly, G. Wolk, N. Greess, A. Schoen, and E. Sutton re discovery issues
D. Neier	Partner	1,590.00	07/23/24	0.10	159.00	Communications with Committee counsel with respect to litigation strategy

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- COOCT AIGHTEN ACC						
K. Preston	Partner	1,295.00	07/23/24	2.00	2,590.00	Continue drafting and revising letter to Defendants re custodians and discovery issues (1.3); analyze deficiency letter from Defendants re Committee's discovery responses (.3); videoconference with C. Hardman, P. Fishkind, G. Wolk, and internal team re litigation strategy (.3); telephone conference with D. Neier, C. Hardman, and co-counsel re litigation strategy (.1)
A. Schoen	Associate	835.00	07/23/24	0.30	250.50	Attend team meeting re upcoming tasks with C. Hardman, K. Preston, E. Ireland, B. Sokoly, P. Fishkind, G. Wolk, M. Haueisen, N. Greess, E. Sutton, M. Hall, and M. Slezinger
M. Slezinger	Law Clerk	775.00	07/23/24	0.30	232.50	Case strategy meeting with P. Fishkind, C. Hardman, N. Greess, M. Hall, G. Wolk, B. Sokoly, A. Schoen, E. Sutton, K. Preston, M. Haueisen
B. Sokoly	Of Counsel	1,265.00	07/23/24	0.30	379.50	Meet with C. Hardman, K. Preston, E. Ireland (partial); P. Fishkind, G. Wolk, E. Sutton, M. Haueisen; A. Schoen, N. Greess, and others to discuss status, strategy and outstanding tasks (.3)

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00001 Aldrich ACC									
E. Sutton	Associate	775.00	07/23/24	0.30	232.50	Status meeting and case updates with C. Hardman, K. Preston, E. Ireland, B. S, P. Fishkind, M. Hauseien, G. Wolk, N. Greess, A. Schoen, M. Hall, and M. Slezinger			
G. Wolk	Associate	1,070.00	07/23/24	0.30	321.00	Attend team meeting with C. Hardman, K. Preston, B. Sokoly, P. Fishkind, M. Haueisen, E. Sutton; A. Schoen, N. Greess, M. Hall and M. Slezinger re case status and next steps			
S. Bloom	Partner	1,595.00	07/24/24	0.40	638.00	Conference with C. Hardman re status, strategy and next steps			
C. Hardman	Partner	1,295.00	07/24/24	0.40	518.00	Confer with S. Bloom re status and next steps			
K. Preston	Partner	1,295.00	07/24/24	0.70	906.50	Draft and revising correspondence to Defendants re custodians and other discovery issues			
P. Fishkind	Associate	1,140.00	07/25/24	0.10	114.00	Correspondence with K. Preston regarding discovery issues			
C. Perez	Paralegal	240.00	07/25/24	0.10	24.00	Review and index recent filings into case file			

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00001 Aldrich ACC						
K. Preston	Partner	1,295.00	07/25/24	0.80	1,036.00	Revise correspondence to Defendants re custodians and other discovery issues
P. Fishkind	Associate	1,140.00	07/26/24	3.10	3,534.00	Prepare relevant discovery analysis materials (2.8) correspondence with K. Preston regarding discovery issues (.1); correspondence with A. Schoen regarding discovery issues (.2)
K. Preston	Partner	1,295.00	07/26/24	0.50	647.50	Revise draft correspondence to Defendants re custodians and other discovery issues
A. Schoen	Associate	835.00	07/26/24	0.30	250.50	Prepare citations for documents sent by P. Fishkind
E. Sutton	Associate	775.00	07/26/24	0.10	77.50	Correspondence regarding discovery research with P. Fishkind, A. Schoen, and N. Greess
P. Fishkind	Associate	1,140.00	07/29/24	1.20	1,368.00	Revise relevant discovery correspondence materials (.4); correspondence with C. Hardman regarding discovery issues (.2); correspondence with A. Schoen regarding discovery issues (.2); correspondence with C. Perez regarding discovery issues (.1); revise task list (.3)
C. Hardman	Partner	1,295.00	07/29/24	0.60	777.00	Finalize custodian letter (.2); confer with K. Preston and P. Fishkind thereon (.1); confer

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00001 Aldrich ACC					r age No.	
						with HSSM re same (.1); finalize and send custodian letter to Defendants (.2)
D. Neier	Partner	1,590.00	07/29/24	0.30	477.00	Communications with Committee member with respect to litigation strategy (.1); review caselaw (.2)
A. Schoen	Associate	835.00	07/29/24	0.60	501.00	Update team calendar re upcoming team meetings (.2); revise case task list (.4)
P. Fishkind	Associate	1,140.00	07/30/24	0.20	228.00	Participate in team meeting with C. Hardman, E. Ireland, B. Sokoly, G. Wolk, E. Sutton, and A. Schoen regarding case strategy (.2)
C. Hardman	Partner	1,295.00	07/30/24	0.20	259.00	Confer with A. Schoen and others re litigation status and strategy
E. Ireland	Partner	1,285.00	07/30/24	0.20	257.00	Confer with, inter alia, C. Hardman, P. Fishkind, G. Wolk re status of case
A. Schoen	Associate	835.00	07/30/24	0.20	167.00	Attend team meeting re upcoming projects with C. Hardman, E. Ireland, B. Sokoly, P. Fishkind, G. Wolk, and E. Sutton

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B. Sokoly	Of Counsel	1,265.00	07/30/24	0.20	253.00	Meet with C. Hardman, E. Ireland; P. Fishkind, G. Wolk, E. Sutton, and A. Schoen to discuss status, strategy and outstanding tasks
E. Sutton	Associate	775.00	07/30/24	0.20	155.00	Status meeting with C. Hardman, E. Ireland, P. Fishkind, G. Wolk, B. Sokoly, and A. Schoen
G. Wolk	Associate	1,070.00	07/30/24	0.20	214.00	Attend team meeting with C. Hardman, E. Ireland, B. Sokoly, P. Fishkind, E. Sutton, and A. Schoen re case status and next steps
			Task Total:	109.90	110,494.50	·

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Aldrich Pump ACC		Invoice No	3007884
		Invoice Date	12/20/24
		Page No.	27
00001 Aldrich ACC			

Disbursements & Other Charges

Date	Description	Amount	
07/31/24	Electronic Discovery Services VENDOR: Winston & Strawn LLP - EDSS INVOICE#: 240731069 DATE: 7/31/2024 For July services rendered, including license fees, hosting, imports, processing, project management, etc	1,700.20	
	Total Electronic Discovery Services		1,700.20

Total Due This Invoice

\$119,835.20

UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF NORTH CAROLINA CHARLOTTE DIVISION

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ALDRICH PUMP LLC, et al.,

Debtors.1

Chapter 11 Case No. 20-30608 (JCW) Jointly Administered

NOTICE OF MONTHLY COMPENSATION STATEMENT BY WINSTON & STRAWN LLP FOR THE PERIOD OF AUGUST 1, 2024 THROUGH AUGUST 31, 2024

PLEASE TAKE NOTICE that Winston & Strawn LLP ("Winston") has served the attached monthly compensation statement (the "Monthly Statement") for the period of August 1, 2024 through August 31, 2024 (the "Reporting Period"), pursuant to the terms set forth in the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals [Docket No. 171] (the "Interim Compensation Procedures Order").

PLEASE TAKE FURTHER NOTICE that, pursuant to the Interim Compensation Procedures Order, any response or objection to the Monthly Statement must be served on or before March 4, 2025 on the following parties: (i) the Debtors, Aldrich Pump LLC and Murray Boiler LLC, 800-E Beaty Street, Davidson, North Carolina 28036 (Attn: Allan Tananbaum, Esq., atananbaum@tranetechnologies.com); (ii) the Debtors' counsel, (A) 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 (B) 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.,

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

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jmiller@rcdlaw.net); (iii) the United States Bankruptcy Administrator for the Western District of North Carolina, 402 West Trade Street, Suite 200, Charlotte, North Carolina 28202 (Attn: Shelley K. Abel, shelley_abel@ncwba.uscourts.gov; feeapplications@ncwba.uscourts.gov); (iv) counsel to the Debtors' non-debtor affiliates, Trane Technologies Company LLC and Trane U.S. Inc., (A) McCarter & English, LLP, 1600 Market St., Suite 3900, Philadelphia, Pennsylvania 19103 (Attn: Philip D. Amoa, Esq., pamoa@mccarter.com); (B) McCarter & English, LLP, Four Gateway Center, 100 Mulberry St., Newark, New Jersey 07102 (Attn: Anthony Bartell, Esq., abartell@mccarter.com and Phillip S. Pavlick, Esq., ppavlick@mccarter.com); (C) McCarter & English, LLP, Worldwide Plaza, 825 Eighth Ave, 31st Floor, New York, New York 10019 (Attn: Gregory J. Mascitti, Esq., gmascitti@mccarter.com); and (D) Burt & Cordes, PLLC, 122 Cherokee Road, Suite 1, Charlotte, North Carolina 28207 (Attn: Stacy C. Cordes, Esq., scordes@burtcordeslaw.com); (v) counsel to any Committee and Future Claimants' Representative appointed in these Chapter 11 Cases; and (vi) any other parties that the Court may designate.

Dated: February 18, 2025

New York, NY

WINSTON & STRAWN LLP

By: /s/ Carrie V. Hardman

David Neier (admitted *pro hac vice*) Cristina I. Calvar (admitted *pro hac vice*) Carrie V. Hardman (admitted *pro hac vice*)

200 Park Avenue New York, NY 10166 Tel: (212) 294-6700

Fax: (212) 294-4700

Special Litigation Counsel to the Official Committee of Asbestos Personal Injury Claimants

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EXHIBIT A

Summary of Compensation Sought for the Reporting Period (August 1, 2024 – August 31, 2024)

TOTAL HOURS	TOTAL FEES	TOTAL EXPENSES	TOTAL COMPENSATION	MONTHLY COMPENSATION FEES (90%)	MONTHLY COMPENSATION EXPENSES (100%)	TOTAL MONTHLY COMPENSATION
25.1	\$27,860.00	\$1.582.20	\$29,442.20	\$25,074.00	\$1,582.20	\$26,656.20

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WINSTON & STRAWN LLP

200 Park Avenue New York, NY 10166-4193 TAX ID NO. 36-1975990

Aldrich Pump ACC c/o Michael Shepard, Co-Chair Shepard Law, P.C. 160 Federal Street Boston, MA 02110 Invoice No. 3019773 Invoice Date 02/18/25 Client Matter No 087837.00001

Professional Services and Expenses through 08/31/24

Task Code	Task Description		Fee Amount	Cost Amount
B110	Case Administration	144.00		
B160	Fee/Employment Applications	4,653.50		
B180L	Bankruptcy Litigation Matters	23,062.50	27,860.00	
			27,860.00	1,582.20
		Total Fees and Expenses		29,442.20

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WINSTON & STRAWN LLP

Aldrich Pump ACC Invoice No 3019773

> 02/18/25 Invoice Date

> > Page No. 2

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Monthly Summary of Fee Activity

Task Code B110	Task Description Case Administration		Month 2024/08	Fee Amount 144.00	<u>Total</u>
		Task Total	,		144.00
B160	Fee/Employment Applications		2024/08	4,653.50	
		Task Total			4,653.50
B180L	Bankruptcy Litigation Matters		2024/08	23,062.50	
		Task Total			23,062.50
	Total Fees				27,860.00

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WINSTON & STRAWN LLP

Invoice No Aldrich Pump ACC 3019773

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Professional Activity Summary

Task Code B110	<u>Task Description</u> Case Administration	<u>Classification</u> Paralegal	<u>Name</u> C. Perez	<u>Rate</u> 240.00	<u>Hours</u> 0.60	<u>Amount</u> 144.00
			Category Total:		0.60	144.00
B160	Fee/Employment Applications	Partner	C. Hardman	1,295.00	2.40	3,108.00
		Associate	P. Fishkind	1,140.00	0.20	228.00
		Associate	E. Sutton	775.00	1.70	1,317.50
			Category Total:		4.30	4,653.50
B180L	Bankruptcy Litigation Matters	Partner	S. Bloom	1,595.00	0.30	478.50
		Partner	C. Calvar	1,295.00	0.30	388.50
		Partner	C. Hardman	1,295.00	1.10	1,424.50
		Partner	E. Ireland	1,285.00	0.20	257.00
		Partner	K. Preston	1,295.00	4.70	6,086.50
		Of Counsel	B. Sokoly	1,265.00	0.20	253.00
		Associate	P. Fishkind	1,140.00	9.20	10,488.00
		Associate	N. Greess	835.00	1.40	1,169.00
		Associate	M. Haueisen	980.00	0.20	196.00
		Associate	A. Schoen	835.00	0.80	668.00

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Aldrich Pump ACC Invoice No 3019773

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Task Code	Task Description	<u>Classification</u> Associate	<u>Name</u> E. Sutton	<u>Rate</u> 775.00	<u>Hours</u> 0.20	<u>Amount</u> 155.00
		Associate	G. Wolk	1,070.00	0.20	214.00
				•		
		Library	M. Mantel	245.00	0.70	171.50
		Partner	D. Neier	1,590.00	0.70	1,113.00
			Category Total:		20.20	23,062.50
	Grand Total All Categories	Partner	S. Bloom	1,595.00	0.30	478.50
		Partner	C. Calvar	1,295.00	0.30	388.50
		Partner	C. Hardman	1,295.00	3.50	4,532.50
		Partner	E. Ireland	1,285.00	0.20	257.00
		Partner	K. Preston	1,295.00	4.70	6,086.50
		Of Counsel	B. Sokoly	1,265.00	0.20	253.00
		Associate	P. Fishkind	1,140.00	9.40	10,716.00
		Associate	N. Greess	835.00	1.40	1,169.00
		Associate	M. Haueisen	980.00	0.20	196.00
		Associate	A. Schoen	835.00	0.80	668.00
		Associate	E. Sutton	775.00	1.90	1,472.50
		Associate	G. Wolk	1,070.00	0.20	214.00
		Paralegal	C. Perez	240.00	0.60	144.00
		Library	M. Mantel	245.00	0.70	171.50

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Task CodeTask DescriptionClassificationNameRateHoursAmountPartnerD. Neier1,590.000.701,113.00

Grand Total: 25.10 27,860.00

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Aldrich Pump ACC Invoice No 3019773

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Monthly Summary of Disbursement Activity

Total Disbursements

Cost Code	Cost Description	Mo	<u>onth</u>	Disb <u>Amount</u>	<u>Total</u>
191	Electronic Discovery Services	202	24/08	1,582.20	
		Cost Code Total			1,582.20

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WINSTON & STRAWN LLP

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Professional Fees Statement

Atty Task: B110 Case Admi	<u>Class</u> nistration	<u>Rate</u>	<u>Date</u>	<u>Hours</u>	Amount	Description of Services Rendered
C. Perez	Paralegal	240.00	08/05/24	0.10	24.00	Review and organize recent filings into case file
C. Perez	Paralegal	240.00	08/13/24	0.10	24.00	Review and organize recent correspondence into case file
C. Perez	Paralegal	240.00	08/15/24	0.10	24.00	Review and organize recent filings into case file
C. Perez	Paralegal	240.00	08/16/24	0.20	48.00	Review and organize recent correspondence into case file
C. Perez	Paralegal	240.00	08/21/24	0.10	24.00	Review and organize recent filings into case file
			Task Total:	0.60	144.00	

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Aldrich Pump ACC		•			Invoice No Invoice Date	3019773 02/18/25 8
00001 Aldrich ACC					Page No.	<u> </u>
Task: B160 Fee/Emplo	yment Application	ıs				
C. Hardman	Partner	1,295.00	08/01/24	0.40	518.00	Confer with E. Sutton re monthly fee statements (.2); finalize and send September through December monthly fee statements (.2)
E. Sutton	Associate	775.00	08/01/24	1.00	775.00	Prepare September 2023 fee statement (.2); prepare October 2023 fee statement (.1); prepare November 2023 fee statement (.1); prepare December 2023 fee statement (.1); correspondence re same (.1); edits per C. Hardman request (.2); confer with C. Hardman re monthly fee statements (.2)
C. Hardman	Partner	1,295.00	08/02/24	0.50	647.50	Confer with V. Hughes as to status of monthly fee statements (.2); email clients re January and February monthly fee statements (.2); confer with T. Kisner re May monthly fee statement (.1)
E. Sutton	Associate	775.00	08/02/24	0.30	232.50	Prepare January fee statement (.1); prepare February fee statement (.1); correspondence to C. Hardman re same (.1)
P. Fishkind	Associate	1,140.00	08/05/24	0.20	228.00	Correspondence with A. Schoen regarding discovery issues (.1); revise task list (.1)

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Aldrich Pump ACC 00001 Aldrich ACC					Invoice No Invoice Date Page No.	3019773 02/18/25 9
C. Hardman	Partner	1,295.00	08/05/24	0.60	777.00	Review and comment on May monthly fee statement
C. Hardman	Partner	1,295.00	08/09/24	0.50	647.50	Review comment and finalize draft of May monthly fee statement to HSSM
C. Hardman	Partner	1,295.00	08/13/24	0.10	129.50	Confer with client re monthly fee statements
E. Sutton	Associate	775.00	08/13/24	0.30	232.50	Prepare January 2024 fee statement (.1); prepare February 2024 fee statement (.1); draft email to counsel regarding fee statements (.1)
C. Hardman	Partner	1,295.00	08/14/24	0.30	388.50	Confer with E. Sutton re January and February monthly fee statements (.1); renotice same (.2)
E. Sutton	Associate	775.00	08/14/24	0.10	77.50	Confer with C. Hardman re January and February monthly fee statements
			Task Total:	4.30	4,653.50	. 22. dary moneny ree statements

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Task: B180L Bankrupto	y Litigation Matter	·s				
N. Greess	Associate	835.00	08/05/24	0.20	167.00	Update task lists
A. Schoen	Associate	835.00	08/05/24	0.10	83.50	Review N. Greess's draft case task list
D. Et Mind	A	4 440 00	00/05/24	4 20	4 260 00	Destruction of the Charles
P. Fishkind	Associate	1,140.00	08/06/24	1.20	1,368.00	Participate in team meeting with C. Hardman among others regarding case strategy (.2); call with K. Preston, N. Miller and J. Koski regarding discovery correspondence (.5); analyze relevant discovery materials for call with co-counsel (.3); correspondence with K. Preston regarding discovery issues (.1); correspondence with C. Hardman regarding discovery issues (.1)
N. Greess	Associate	835.00	08/06/24	0.30	250.50	Meet with C. Hardman among others to discuss casestatus and litigation strategy (.2); revise task list (.1)
C. Hardman	Partner	1,295.00	08/06/24	0.30	388.50	Confer with A. Schoen and others re litigation status and strategy (.2); call with ACC counsel thereon (.1)
M. Haueisen	Associate	980.00	08/06/24	0.20	196.00	Meet with C. Hardman among others re

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Aldrich Pump ACC					Invoice No Invoice Date	3019773 02/18/25		
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						discovery matters		
E. Ireland	Partner	1,285.00	08/06/24	0.20	257.00	Confer with, among others, C. Hardman, P. Fishkind, G. Wolk re status of case		
D. Neier	Partner	1,590.00	08/06/24	0.10	159.00	Communications with Committee counsel with respect to litigation strategy		
K. Preston	Partner	1,295.00	08/06/24	0.80	1,036.00	Videoconference with C. Hardman, P. Fishkind, G. Wolk, and others re litigation strategy (.2); conference call with C. Hardman and co-counsel re litigation strategy (.1); strategize with P. Fishkind, N. Miller, and J. Koski re draft correspondence to Defendants re custodians and discovery matters (.5)		
A. Schoen	Associate	835.00	08/06/24	0.20	167.00	Meet re case strategy with C. Hardman among others		
B. Sokoly	Of Counsel	1,265.00	08/06/24	0.20	253.00	Meet with C. Hardman among others to discuss status, strategy and outstanding tasks (.2)		
E. Sutton	Associate	775.00	08/06/24	0.20	155.00	Status update and call with C. Hardman among others		

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G. Wolk	Associate	1,070.00	08/06/24	0.20	214.00	Attend team meeting with C. Hardman among others re case status and next steps
C. Hardman	Partner	1,295.00	08/07/24	0.30	388.50	Confer with D. Neier with respect to inquiry from committee member
D. Neier	Partner	1,590.00	08/07/24	0.30	477.00	Communications with C. Hardman with respect to inquiry from Committee member
P. Fishkind	Associate	1,140.00	08/09/24	0.20	228.00	Correspondence with K. Preston regarding discovery issues
K. Preston	Partner	1,295.00	08/09/24	1.00	1,295.00	Strategize with co-counsel N. Miller re discovery issues (.1); analyze deficiency letter re Committee discovery responses; work on response strategy (.9)
P. Fishkind	Associate	1,140.00	08/10/24	1.30	1,482.00	Analyze edits to discovery correspondence by N. Miller (.4); factual research for preparation of discovery correspondence (.5); revise discovery correspondence (.2); correspondence with K. Preston regarding discovery issues (.2)
P. Fishkind	Associate	1,140.00	08/12/24	1.40	1,596.00	Correspondence with K. Preston regarding discovery issues (.3); revise relevant discovery

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Aldrich Pump ACC 00001 Aldrich ACC					Invoice No Invoice Date Page No.	3019773 02/18/25 13
out Author Acc						correspondence (.8); correspondence with N. Greess regarding preparation of task list (.1); revise task list (.2)
N. Greess	Associate	835.00	08/12/24	0.40	334.00	Update task list
K. Preston	Partner	1,295.00	08/12/24	1.30	1,683.50	Revise draft correspondence re custodians and other discovery issues (.3); work on response strategy for deficiency letter (.9); confer with A. DeFeau re cusodian reply letter re adversary proceeding (.1)
P. Fishkind	Associate	1,140.00	08/13/24	0.20	228.00	Correspondence with K. Preston regarding discovery issues (.1); correspondence with C. Perez regarding discovery issues (.1)
N. Greess	Associate	835.00	08/13/24	0.20	167.00	Revise task list
C. Hardman	Partner	1,295.00	08/13/24	0.10	129.50	Confer with ACC counsel team re status and litigation strategy
D. Neier	Partner	1,590.00	08/13/24	0.10	159.00	Communications with Committee counsel with respect to litigation strategy

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00001 Aldrich ACC						
K. Preston	Partner	1,295.00	08/13/24	0.10	129.50	Conference call with D. Neier, C. Hardman, and co-counsel re litigation strategy
P. Fishkind	Associate	1,140.00	08/14/24	0.80	912.00	Correspondence with K. Preston regarding discovery issues (.2); analyze and revise relevant discovery correspondence (.6)
C. Hardman	Partner	1,295.00	08/14/24	0.10	129.50	Confer with D. Wright re 8/22 hearing
K. Preston	Partner	1,295.00	08/14/24	0.50	647.50	Analyze and finalize correspondence to Defendants re custodians and other discovery issues
P. Fishkind	Associate	1,140.00	08/15/24	0.10	114.00	Correspondence with C. Perez regarding discovery issues
P. Fishkind	Associate	1,140.00	08/16/24	0.40	456.00	Correspondence with C. Perez regarding discovery issues (.2); review relevant discovery correspondence (.2)
P. Fishkind	Associate	1,140.00	08/19/24	1.20	1,368.00	Correspondence with C. Hardman regarding judicial assignment (.1); research on judicial assignment (.5); correspondence with A. Schoen regarding research on judicial assignment (.2); correspondence with N. Greess regarding

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		v				
Aldrich Pump ACC					Invoice No Invoice Date	3019773 02/18/25
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						preparation of task list (.1); revise task list (.2); confer with C. Hardman re status and litigation stragegy (.1)
N. Greess	Associate	835.00	08/19/24	0.30	250.50	Update task list
C. Hardman	Partner	1,295.00	08/19/24	0.10	129.50	Confer with P. Fishkind re status and litigation strategy
M. Mantel	Library	245.00	08/19/24	0.60	147.00	Research per P. Fishkind and A. Schoen request
K. Preston	Partner	1,295.00	08/19/24	0.80	1,036.00	Review and analyze Defendants' August 16 responses to discovery correspondence
P. Fishkind	Associate	1,140.00	08/20/24	1.00	1,140.00	Analyze relevant correspondence from Debtors concerning interrogatory responses (.2); analyze relevant correspondence from NDA Defendants concerning interrogatory responses (.2); correspondence with A. Schoen regarding judicial assignment (.2); analyze research materials concerning judicial assignment (.4)
M. Mantel	Library	245.00	08/20/24	0.10	24.50	Continue research per P. Fishkind and A. Schoen

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00001 Aldrich ACC						
A. Schoen	Associate	835.00	08/20/24	0.20	167.00	Conduct research in furtherance of litigation strategy
P. Fishkind	Associate	1,140.00	08/22/24	0.40	456.00	Analyze relevant correspondence from Defendants concerning custodian selections (.2); correspondence with K. Preston regarding discovery issues (.1); correspondence with C. Perez regarding discovery issues (.1)
P. Fishkind	Associate	1,140.00	08/26/24	0.30	342.00	Correspondence with A. Schoen regarding discovery issues (.1); correspondence with C. Perez regarding discovery issues (.1); correspondence with N. Greess regarding discovery issues (.1)
A. Schoen	Associate	835.00	08/26/24	0.10	83.50	Communicate with Winston team re scheduling team meeting
S. Bloom	Partner	1,595.00	08/27/24	0.30	478.50	Review and consideration of filings re intent to dismiss for want of prosecution and related correspondence with D. Neier and C. Hardman
C. Calvar	Partner	1,295.00	08/27/24	0.30	388.50	Analyze financial update provided by FTI

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Aldrich Pump ACC 00001 Aldrich ACC					Invoice No Invoice Date Page No.	3019773 02/18/25 17
P. Fishkind	Associate	1,140.00	08/27/24	0.50	570.00	Correspondence with C. Hardman regarding relevant case filing (.1); correspondence with K. Preston regarding relevant case filing (.1); research regarding relevant case filing (.2); correspondence with A. Schoen regarding preparation of task list (.1)
C. Hardman	Partner	1,295.00	08/27/24	0.20	259.00	Call with ACC counsel re litigation strategy
D. Neier	Partner	1,590.00	08/27/24	0.20	318.00	Communications with Committee counsel with respect to litigation strategy
K. Preston	Partner	1,295.00	08/27/24	0.20	259.00	Telephone conference with D. Neier, C. Hardman, and co-counsel re litigation strategy
A. Schoen	Associate	835.00	08/28/24	0.10	83.50	Communicate with team members re scheduling upcoming team meeting
P. Fishkind	Associate	1,140.00	08/29/24	0.20	228.00	Correspondence with A. Schoen regarding discovery issues
A. Schoen	Associate	835.00	08/29/24 Task Total:	0.10 20.20	83.50 23,062.50	Update team calendar re response deadline re notice of intent to dismiss

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Aldrich Pump ACC		Invoice No	3019773
		Invoice Date	02/18/25
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00001 Aldrich ACC			

Disbursements & Other Charges

Date	Description	Amount	
08/31/24	Electronic Discovery Services VENDOR: Winston & Strawn LLP - EDSS INVOICE#: 240831069 DATE: 8/31/2024 For August services rendered, including license fees, hosting, imports, processing, project management, etc	1,582.20	
	Total Electronic Discovery Services		1,582.20

Total Due This Invoice \$29,442.20

UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF NORTH CAROLINA CHARLOTTE DIVISION

In re : Chapter 11 ALDRICH PUMP LLC, et al., 1 :

: Case No. 20-30608 (LMJ)

Debtors.

(Jointly Administrated)

NOTICE OF FILING AND OPPORTUNITY FOR HEARING

(No Protest Notice – No Hearing Will Be Held Unless a Request for Hearing Is Filed)

PLEASE TAKE NOTICE that the Official Committee of Asbestos Personal Injury Claimants (the "Committee") filed the Eighth Interim Application of Winston & Strawn LLP for Allowance of Compensation and Reimbursement of Expenses with Respect to Services Rendered as Special Litigation Counsel to the Official Committee of Asbestos Personal Injury Claimants for the Period May 1, 2024 Through August 31, 2024 (the "Application"); and

If a copy of the Application are not included with this Notice, a copy may be viewed at the Court's website, www.ncwb.uscourts.gov under Debtor Aldrich Pump LLC's name and case number, you may obtain copies of the Application from the Debtors' claims and noticing agent at www.kccllc.net/aldrich, or you may request in writing a copy from the undersigned counsel to the Committee.

YOUR RIGHTS MAY BE AFFECTED. YOU SHOULD READ THESE PAPERS CAREFULLY AND DISCUSS THEM WITH YOUR ATTORNEY, IF YOU HAVE ONE IN THESE BANKRUPTCY CASES. (IF YOU DO NOT HAVE AN ATTORNEY, YOU MAY WISH TO CONSULT ONE.)

IF YOU DO NOT WANT THE COURT TO GRANT THE RELIEF REQUESTED IN THE APPLICATION, OR IF YOU WANT THE COURT TO CONSIDER YOUR VIEWS ON THE APPLICATION, THEN ON OR BEFORE MARCH 5, 2025 YOU MUST:

1. File a formal, written response with the Bankruptcy Court at:

Clerk, United States Bankruptcy Court Charles Jonas Federal Building 401 West Trade Street Charlotte, North Carolina 28202

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. Serve a copy of your response on all parties in interest, including:
 - a) U.S. Bankruptcy Administrator 401 West Trade Street, Suite 2400 Charlotte, NC 28202
 - b) HAMILTON STEPHENS STEELE + MARTIN, PLLC Glenn C. Thompson 525 North Tryon Street, Suite 1400 Charlotte, North Carolina 28202
 - c) ROBINSON & COLE LLP
 Natalie D. Ramsey
 Davis Lee Wright
 1000 N. West Street, Suite 1200
 Wilmington, Delaware 19801
 - d) CAPLIN & DRYSDALE, CHARTERED Kevin C. Maclay Todd E. Phillips James P. Wehner One Thomas Circle NW, Suite 1100 Washington, DC 20005
 - e) WINSTON & STRAWN LLP
 David Neier
 Carrie V. Hardman
 200 Park Avenue
 New York, NY 10166

If you do not want the Court to grant the relief requested in the Application or if you want the Court to consider your views on the Application, then you or your attorney should attend the hearing on **March 27, 2025 at 9:30 a.m. (ET)** before the Honorable Lena M. James at the United States Bankruptcy Court, Charles Jonas Federal Building, Courtroom 2B, 401 West Trade Street, Charlotte, North Carolina 28202.

If you or your attorney do not take these steps, the Court may decide that you do not oppose the relief sought and may enter an Order granting the relief requested. If no objections are timely filed and served, the court may rule on the Application without a hearing. No further notice of that hearing will be given.

[Signature appears on the following page]

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Dated: February 19, 2025

Charlotte, North Carolina

HAMILTON STEPHENS STEELE + MARTIN, PLLC

/s/ Glenn C. Thompson

Glenn C. Thompson (Bar No. 37221) 525 North Tryon Street, Suite 1400 Charlotte, North Carolina 28202 Telephone: (704) 344-1117

Facsimile: (704) 344-1483 gthompson@lawhssm.com

Counsel to the Official Committee of Asbestos

Personal Injury Claimants