

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NORTH CAROLINA
CHARLOTTE DIVISION

In re:

ALDRICH PUMP LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 20-30608 (LMJ)

(Jointly Administered)

**FOURTEENTH INTERIM FEE APPLICATION OF HAMILTON STEPHENS
STEELE & MARTIN, PLLC FOR ALLOWANCE OF COMPENSATION AND
REIMBURSEMENT OF EXPENSES FOR PROFESSIONAL SERVICES RENDERED
AS LOCAL COUNSEL FOR THE OFFICIAL COMMITTEE OF ASBESTOS
PERSONAL INJURY CLAIMANTS FOR THE PERIOD FROM
OCTOBER 1, 2024 THROUGH JANUARY 31, 2025**

Name of Applicant: Hamilton Stephens Steele & Martin, PLLC

Authorized to Provide Professional Services to: The Official Committee of Asbestos Personal
Injury Claimants

Date of Retention: July 6, 2020

Compensation and reimbursement is sought from October 1, 2024 through and including January
31, 2025

Amount of Compensation sought as actual, reasonable and necessary: \$32,180.00

Amount of Expense Reimbursement sought as actual, reasonable and necessary: \$ 253.31

This is a: ☐ Monthly ☒ Interim ☐ Final Application

Date Filed	Period Covered	Requested		Approved	
		Fees	Expenses	Fees	Expenses
November 13, 2020	7/6/20 to 9/30/20	\$ 77,881.00	\$ 3,289.50	\$ 77,881.00	\$ 3,289.50
April 9, 2021	10/1/20 to 1/31/21	\$104,795.00	\$ 4,542.00	\$104,795.00	\$ 4,542.00
July 23, 2021	2/1/21 to 5/31/21	\$213,272.00	\$10,224.70	\$213,272.00	\$10,224.70
December 10, 2021	6/1/21 to 9/30/21	\$ 66,203.00	\$ 3,312.00	\$ 66,203.00	\$ 3,312.00
July 11, 2022	10/1/21 to 1/31/22	\$ 87,137.00	\$ 5,816.93	\$ 87,137.00	\$ 5,816.93
October 3, 2022	2/1/22 to 5/31/22	\$114,177.00	\$ 7,132.23	\$114,177.00	\$ 7,132.23
February 28, 2023	6/1/22 to 9/30/22	\$104,861.50	\$ 5,409.60	\$104,861.50	\$ 5,409.60
June 5, 2023	10/2/22 to 1/31/23	\$ 64,835.50	\$ 3,189.97	\$ 64,835.50	\$ 3,189.97

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.



Date Filed	Period Covered	Requested		Approved	
		Fees	Expenses	Fees	Expenses
October 25, 2023	2/1/23 to 5/31/23	\$ 72,939.00	\$ 3,897.00	\$ 72,939.00	\$ 3,897.00
June 4, 2024	6/1/23 to 9/30/23	\$ 76,397.00	\$ 4,118.76	\$ 76,397.00	\$ 4,118.76
October 28, 2024	10/1/23 to 1/31/24	\$ 44,399.00	\$ 2,029.00	\$ 44,399.00	\$ 2,029.00
October 28, 2024	2/1/24 to 5/31/24	\$ 91,452.00	\$ 2,929.50	\$ 91,452.00	\$ 2,929.50
February 10, 2025	6/1/24 to 9/30/24	\$ 32,035.00	\$ 1,917.50	\$ 32,035.00	\$ 1,917.50
May 16, 2025	10/1/24 to 1/31/25	\$ 32,180.00	\$ 251.31		

Pursuant to sections 330 and 331 under title 11 of the United States Code, 11 U.S.C. §§ 101 et seq. (the "Bankruptcy Code"), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules"), and Local Rule of Bankruptcy Procedure 2002-1(g), Hamilton Stephens Steele + Martin, PLLC ("HSSM" or "Local Counsel") hereby requests that this Court award reasonable compensation for professional services and expenses rendered as counsel to The Official Committee of Asbestos Personal Injury Claimants (the "Committee"), a creditor and party in interest in the above-captioned chapter 11 bankruptcy case.

This application (the "Application") is specifically requesting compensation for professional services and expenses rendered as Local Counsel to the Committee, in the amount of \$32,433.31 for the period commencing October 1, 2024 and continuing through January 31, 2025 (the "Fee Period"). In support of this Application, Local Counsel respectfully represents and states as follows:

JURISDICTION

1. This Court has jurisdiction over this Application pursuant to 28 U.S.C. §§ 157 and 1334. Venue of this case and this Application in this Court is proper pursuant to 28 U.S.C. §§ 1408 and 1409. This matter is a core proceeding pursuant to 28 U.S.C. § 157(b)(2).

BACKGROUND

2. On June 17, 2020 (the “Petition Date”) Aldrich Pump LLC and Murray Boiler LLC (collectively, the “Debtors”) filed a voluntary petition for relief under Chapter 11 of the Bankruptcy Code in this Court.

3. The Debtors continue in possession of their properties and the management of their business as debtors-in-possession, pursuant to sections 1107 and 1108 of the Bankruptcy Code. No trustee or examiner has been appointed in this chapter 11 case.

4. On July 7, 2020, the Court entered an order appointing the Committee pursuant to section 1102 of the Bankruptcy Code [Doc. 147].

5. On August 7, 2020, the court entered the *Order Approving the Employment of Hamilton Stephens Steele + Martin, PLLC as Local Counsel for The Official Committee of Asbestos Personal Injury Claimants Effective as of July 6, 2020* [Doc. 227].

6. On December 3, 2020, the Court approved HSSM's fees and expenses from the *First Interim Fee Application of Hamilton Stephens Steele & Martin, PLLC for Allowance of Compensation and Reimbursement of Expenses for Professional Services Rendered as Local Counsel for The Official Committee of Asbestos Personal Injury Claimants for the Period from July 6, 2020 to September 30, 2020*, in the amount of \$77,881.00 for compensation of professional services and \$3,289.50 for reimbursement of actual and necessary expenses [Doc. 454].

7. On May 3, 2021, the Court approved HSSM's fees and expenses from the *Second Interim Fee Application of Hamilton Stephens Steele & Martin, PLLC for Allowance of Compensation and Reimbursement of Expenses for Professional Services Rendered as Local Counsel for The Official Committee of Asbestos Personal Injury Claimants for the Period from October 1, 2020 to January 31, 2021*, in the amount of \$104,795.00 for compensation of

professional services and \$4,542.00 for reimbursement of actual and necessary expenses [Doc. 698].

8. On August 13, 2021, the Court approved HSSM's fees and expenses from the *Third Interim Fee Application of Hamilton Stephens Steele & Martin, PLLC for Allowance of Compensation and Reimbursement of Expenses for Professional Services Rendered as Local Counsel for The Official Committee of Asbestos Personal Injury Claimants for the Period from February 1, 2021 to May 31, 2021*, in the amount of \$213,272.00 for compensation of professional services and \$10,224.70 for reimbursement of actual and necessary expenses [Doc. 807].

9. On January 3, 2022, the Court approved HSSM's fees and expenses from the *Fourth Interim Fee Application of Hamilton Stephens Steele & Martin, PLLC for Allowance of Compensation and Reimbursement of Expenses for Professional Services Rendered as Local Counsel for The Official Committee of Asbestos Personal Injury Claimants for the Period from June 1, 2021 to September 30, 2021*, in the amount of \$66,203.00 for compensation of professional services and \$3,312.00 for reimbursement of actual and necessary expenses [Doc. 959].

10. On August 1, 2022, the Court approved HSSM's fees and expenses from the *Fifth Interim Fee Application of Hamilton Stephens Steele & Martin, PLLC for Allowance of Compensation and Reimbursement of Expenses for Professional Services Rendered as Local Counsel for The Official Committee of Asbestos Personal Injury Claimants for the Period from October 1, 2021 to January 31, 2022*, in the amount of \$87,137.00 for compensation of professional services and \$5,816.93 for reimbursement of actual and necessary expenses [Doc. 1301].

11. On December 6, 2022, the Court approved HSSM's fees and expenses from the *Sixth Interim Fee Application of Hamilton Stephens Steele & Martin, PLLC for Allowance of Compensation and Reimbursement of Expenses for Professional Services Rendered as Local*

Counsel for The Official Committee of Asbestos Personal Injury Claimants for the Period from February 1, 2022 to May 31, 2022, in the amount of \$114,177.00 for compensation of professional services and \$7,132.23 for reimbursement of actual and necessary expenses [Doc. 1451].

12. On March 20, 2023, the Court approved HSSM's fees and expenses from the *Seventh Interim Fee Application of Hamilton Stephens Steele & Martin, PLLC for Allowance of Compensation and Reimbursement of Expenses for Professional Services Rendered as Local Counsel for The Official Committee of Asbestos Personal Injury Claimants for the Period from June 1, 2022 to September 30, 2022*, in the amount of \$104,861.50 for compensation of professional services and \$5,409.60 for reimbursement of actual and necessary expenses [Doc. 1657].

13. On June 26, 2023, the Court approved HSSM's fees and expenses from the *Eighth Interim Fee Application of Hamilton Stephens Steele & Martin, PLLC for Allowance of Compensation and Reimbursement of Expenses for Professional Services Rendered as Local Counsel for The Official Committee of Asbestos Personal Injury Claimants for the Period from October 1, 2022 to January 31, 2023*, in the amount of \$64,835.50 for compensation of professional services and \$3,189.97 for reimbursement of actual and necessary expenses [Doc. 1657].

14. On November 22, 2023, the Court approved HSSM's fees and expenses from the *Ninth Interim Fee Application of Hamilton Stephens Steele & Martin, PLLC for Allowance of Compensation and Reimbursement of Expenses for Professional Services Rendered as Local Counsel for The Official Committee of Asbestos Personal Injury Claimants for the Period from February 1, 2023 to May 31, 2023*, in the amount of \$72,939.00 for compensation of professional services and \$3,897.00 for reimbursement of actual and necessary expenses [Doc. 2015].

15. On July 9, 2024, the Court approved HSSM's fees and expenses from the *Tenth Interim Fee Application of Hamilton Stephens Steele & Martin, PLLC for Allowance of Compensation and Reimbursement of Expenses for Professional Services Rendered as Local Counsel for The Official Committee of Asbestos Personal Injury Claimants for the Period from June 1, 2023 to September 30, 2023*, in the amount of \$76,397.00 for compensation of professional services and \$4,118.76 for reimbursement of actual and necessary expenses [Doc. 2284].

16. On December 6, 2024, the Court approved HSSM's fees and expenses from the *Eleventh Interim Fee Application of Hamilton Stephens Steele & Martin, PLLC for Allowance of Compensation and Reimbursement of Expenses for Professional Services Rendered as Local Counsel for The Official Committee of Asbestos Personal Injury Claimants for the Period from October 1, 2023 to January 31, 2024*, in the amount of \$44,399.00 for compensation of professional services and \$2,029.00 for reimbursement of actual and necessary expenses [Doc. 2461].

17. On December 6, 2024, the Court approved HSSM's fees and expenses from the *Twelfth Interim Fee Application of Hamilton Stephens Steele & Martin, PLLC for Allowance of Compensation and Reimbursement of Expenses for Professional Services Rendered as Local Counsel for The Official Committee of Asbestos Personal Injury Claimants for the Period from February 1, 2024 to May 31, 2024*, in the amount of \$91,452.00 for compensation of professional services and \$2,929.50 for reimbursement of actual and necessary expenses [Doc. 2462].

18. On March 4, 2025, the Court approved HSSM's fees and expenses from the *Thirteenth Interim Fee Application of Hamilton Stephens Steele & Martin, PLLC for Allowance of Compensation and Reimbursement of Expenses for Professional Services Rendered as Local Counsel for The Official Committee of Asbestos Personal Injury Claimants for the Period from*

June 1, 2024 to September 30, 2024, in the amount of \$32,035.00 for compensation of professional services and \$1,917.50 for reimbursement of actual and necessary expenses [Doc. 2559].

COMPENSATION PAID AND TO BE PAID

19. By this Application, Local Counsel seeks the allowance of fees in the amount of \$32,180.00. All services for which Local Counsel requests compensation were performed for or on behalf of the Committee.

20. Attached hereto as **Exhibit A**, is a detailed statement of fees incurred during the Fee Period for the Committee, showing the amount of \$32,180.00 due for compensation for the various services rendered.

21. Attached hereto as **Exhibit B**, is a summary of all amounts paid up to and including the date of the Application.

SUMMARY OF SERVICES RENDERED

22. As a result of Local Counsel's representation of the Committee, as evidenced in **Exhibit A**, the primary services performed by Local Counsel during the Fee Period include:

- a. Conducting review of pleadings filed in bankruptcy case and related adversary proceeding;
- b. Evaluating and analyzing pending motions and responsive pleadings to determine the Committee's position and/or defenses;
- c. Drafting and/or revising various pleadings filed by the Committee in the bankruptcy case and related adversary proceeding;
- d. Coordinating with the Committee and the Committee's other professionals in relation to case strategy in the bankruptcy case and related adversary proceeding; and
- e. Attending hearings on behalf of the Committee.

DISBURSEMENTS

23. Local Counsel has incurred actual and necessary expenses during the Fee Period, however, based on feedback from the Court case in reviewing HSSM's Fourteenth Interim Fee Application in the DBMP LLC, HSSM revised any invoices that had not yet been approved to remove the offending expense line item. HSSM began tracking itemized expenses to the best of its ability at that point. Therefore, no expenses will be reflected on monthly invoices prior to the January 2025 bill. For this application, there are limited expenses sought, as detailed on Exhibit A hereto and future applications should reflect a more robust capture of the actual and necessary expenses.

VALUATION OF SERVICES

24. The nature of the work performed and the cost of these services performed by Local Counsel is fully set forth in the attached **Exhibit A**. The rates charged by Local Counsel's professionals are the normal hourly rates charged by local counsel for work of this character.

25. In accordance with the factors enumerated in 11 U.S.C. §330, the amount requested is fair and reasonable given (a) the complexity of the case, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under this title.

NOTICE

26. Notice of this Application has been given to (a) the Bankruptcy Administrator for the Western District of North Carolina, (b) Debtors' counsel, and (b) those parties requesting notice pursuant to Bankruptcy Rule 2002.

WHEREFORE, Local Counsel requests that allowance be made to it in the sum of \$32,180.00 as compensation for necessary professional services and expenses rendered to the Committee during the Fee Period, and the sum of \$353.31 for reimbursement of actual, necessary

costs and expenses incurred during that period, and further requests such other and further relief as this Court may deem just and proper.

Dated: May 16, 2025
Charlotte, North Carolina

HAMILTON STEPHENS
STEELE + MARTIN, PLLC

/s/ Glenn C. Thompson

Glenn C. Thompson (NC Bar No. 37221)
525 North Tryon Street, Suite 1400
Charlotte, NC 28202
Telephone: (704) 344-1117
Facsimile: (704) 344-1483
gthompson@lawhssm.com

*Local Counsel for Counsel for the Official
Committee of Asbestos Personal Injury Claimants*

EXHIBIT A

Invoices



ATTORNEYS AT LAW

PO Box 31728

Charlotte, NC 28231

Telephone: (704) 344-1117 Facimile: (704) 344-1483

Federal Tax ID #: 56-2241948

November 5, 2024

Aldrich Pump LLC/Murray Boiler LLC
Official Committee
c/o Michael Shepard, Chair
Shepard O'Donnell, PC
160 Federal Street
Boston, MA 02110

Billed through 10/31/2024
Bill Number 144680-R

mshepard@shepardlawfirm.com

REVISED

Adrich Pump LLC/Murray Boiler
A317 0027551

FOR PROFESSIONAL SERVICES RENDERED

10/01/24	GCT	Review operating reports. .4. Weekly call to coordinate status and strategy. .3.	0.70 hrs	\$409.50
10/01/24	RK	Review and circulate recent court filings.	0.30 hrs	\$69.00
10/03/24	RK	Review, circulate, and calendar recent court filing.	0.20 hrs	\$46.00
10/04/24	VHA	Review and copyedit of May fee statement for consistency, clarity and non-duplication.	0.30 hrs	\$52.50
10/07/24	GCT	Confirm with litigation counsel regarding courtroom procedural issues. .3. Confer with C. Hardman and R. Cox re status report. .1.	0.60 hrs	\$351.00
10/07/24	RAC	Confer with G. Thompson and C. Hardman re status report.	0.10 hrs	\$61.50
10/07/24	VHA	Complete review and copyedit of Winston & Strawn's March fee statement for consistency, clarity, and non-duplication. .5. Correspond with C. Hardman re same. .1. Forward HSSM's March fee statement to A. Ciabatonni per request. .1. Prepare and submit HSSM's March fee statement to Debtor and Notice Parties. .4. Complete review and copyedit of Robinson & Cole's March fee statement for consistency, clarity and non-duplication. .3. Follow up with C. Hardman re Winston & Strawn's June and July fee statements. .1.	1.50 hrs	\$262.50

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0027551

Bill Number: 144680

10/08/24	GCT	Review notices of claimant suit developments. .6. Review and comment on draft status report. 2.1. Confer with counsel and provide memo on anticipated changes to procedural norms. 1.1.	3.80 hrs	\$2,223.00
10/08/24	RAC	Confer with C. Hardman re conferring with Court clerk re Judge James' preferences for status conferences and related status and strategy.	0.50 hrs	\$307.50
10/08/24	VHA	Review and copyedit of Caplin & Drysdale's June fee statement for consistency, clarity and non-duplication.	1.30 hrs	\$227.50
10/09/24	GCT	Correspond with lead counsel to respond to questions about local filing rules and customs. .4. Review rules regarding same. .7.	1.10 hrs	\$643.50
10/09/24	RAC	Review and provide comments and feedback to lead counsel regarding Status Report.	2.60 hrs	\$1,599.00
10/09/24	RAC	Call with counsel regarding status hearing and procedures.	0.60 hrs	\$369.00
10/09/24	VHA	Review and copyedit of Caplin & Drysdale's June fee statement for consistency, clarity and non-duplication. .1. Review and copyedit of Robinson & Cole's June fee statement for consistency, clarity and non-duplication. .6.	0.70 hrs	\$122.50
10/10/24	GCT	Respond to inquiry from opposing counsel regarding recent fee statements. .3. Review correspondence related to ESI search term negotiation. .2.	0.50 hrs	\$292.50
10/10/24	RAC	Confer with N. Miller re status report.	0.10 hrs	\$61.50
10/10/24	RK	Review, circulate and calendar Notice of Deposition and related documents.	0.30 hrs	\$69.00
10/10/24	VHA	Correspond with T. Phillips re update on ACC Professionals' fee statements.	0.10 hrs	\$17.50
10/11/24	RK	Review and circulate recent court filings. .4 Correspondence to KCC enclosing pleading for service. .2.	0.60 hrs	\$138.00
10/13/24	GCT	Review status report of FCR. .7. Review status report from MRHFM. .3.	1.00 hrs	\$585.00
10/15/24	GCT	Attend the weekly call on status and strategy. .3. Review and comment on proposed schedule for status conference. .6.	0.90 hrs	\$526.50

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0027551

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10/15/24	RAC	Attend weekly call on status and strategy. .3. Confer with C. Hardman re communications with Chambers. .2.	0.50	hrs	\$307.50
10/16/24	GCT	Confer regarding input on position for chambers communication.	0.30	hrs	\$175.50
10/16/24	RAC	Exchange emails with litigation counsel regarding hearing. .3. Call with J. Miller regarding status hearing. .3.	0.60	hrs	\$369.00
10/18/24	VHA	Prepare and submit HSSM's May fee statement to Debtor and Notice Parties.	0.40	hrs	\$70.00
10/21/24	GCT	Review of correspondence regarding deposition schedule.	0.20	hrs	\$117.00
10/21/24	RK	Prepare Twelfth Fee Application, exhibits, and Notice for HSSM.	1.60	hrs	\$368.00
10/21/24	RK	Review and circulate recent court filing.	0.20	hrs	\$46.00
10/21/24	VHA	Follow up with C. Hardman re Winston & Strawn's June and July fee statements. .1. Correspondence with T. Phillips re update on ACC Professionals' fee statements. .1. Review and copyedit of HSSM's June fee statement for consistency, clarity and non-duplication. .2.	0.40	hrs	\$70.00
10/22/24	RAC	Attend prep session with J. Liesemer, D. Neier, C. Hardman, C. Calvar, N. Ramsey, D. Wright, A. DePeau, T. Phillips, J. Wehner, and N. Miller.	1.70	hrs	\$1,045.50
10/22/24	RK	Review, circulate, and calendar recent court filings.	0.40	hrs	\$92.00
10/22/24	VHA	Correspond with C. Hardman re Winston & Strawn fee statements. .1. Correspond with T. Phillips re update on Winston & Strawn fee statements. .1.	0.20	hrs	\$35.00
10/23/24	GCT	Review discovery deficiency letter and confer with counsel regarding same. .5. Review and comment on hearing presentation outline and materials. 1.4. Coordinate hearing presentation and appearance. .6.	2.50	hrs	\$1,462.50
10/23/24	RAC	Review and provide feedback on letter to Defendants regarding discovery deficiencies. 1.0. Exchange emails with P. Fishkind regarding letter. .2.	1.20	hrs	\$738.00
10/24/24	GCT	Attend the status hearing. 5.1. Confer with counsel regarding same. .8.	5.90	hrs	\$3,451.50
10/24/24	RAC	Listen to Status hearing (partial).	2.20	hrs	\$1,353.00
10/25/24	RK	Review and circulate recent court filings.	0.50	hrs	\$115.00

Client/Matter Code: A317

0027551

Bill Number: 144680

10/25/24	RK	Prepare Notice of Opportunity for Hearing. .4 Finalize and file Notice and Winston's 6th Fee Application. .5 Correspondence to KCC enclosing same for service. .2 Update fee chart. .1.	1.20 hrs	\$276.00
10/28/24	RK	Update payment information on prior HSSM Invoices. .5 Finalize and file 11th and 12th Fee Applications, exhibits, and Notice of Opportunity for Hearing. .8 Correspondence to KCC enclosing same for service. .2 Update fee chart. .1.	1.60 hrs	\$368.00
10/30/24	RK	Review and circulate recent court filings.	0.30 hrs	\$69.00
10/30/24	VHA	Review and copyedit of Caplin & Drysdale's July fee statement for consistency, clarity and non-duplication. .3. Review and copyedit of Robinson & Cole's July fee statement for consistency, clarity and non-duplication. 1.0. Follow up with C. Hardman re Winston & Strawn's outstanding fee statements. .1.	1.40 hrs	\$245.00
10/31/24	RK	Prepare Notice of Opportunity for Hearing. .4 Finalize and file Fee Applications for R+C and Verus and Notice. .6 Correspondence to KCC enclosing same for service. .2 Update fee chart. .1.	1.30 hrs	\$299.00
10/31/24	VHA	Correspond with C. Hardman re outstanding Winston & Strawn fee statements. .1. Correspond with C. Hardman re revised June fee statement. .2.	0.20 hrs	\$35.00

Total fees for this matter \$19,541.50

DISBURSEMENTS

Total disbursements for this matter \$0.00

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0027551

Bill Number: 144680

BILLING SUMMARY

Kelley Robin	8.50 hrs	230.00 /hr	\$1,955.00
Hughes Vickie	6.50 hrs	175.00 /hr	\$1,137.50
Thompson Glenn C	17.50 hrs	585.00 /hr	\$10,237.50
Cox Rob	10.10 hrs	615.00 /hr	\$6,211.50
TOTAL FEES	42.60 hrs		<u>\$19,541.50</u>

TOTAL DISBURSEMENTS	<u>\$0.00</u>
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TOTAL FOR THIS INVOICE	\$19,541.50
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PRIOR BALANCE	<u>\$94,861.54</u>
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TOTAL AMOUNT DUE	<u><u>\$114,403.04</u></u>
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We appreciate the opportunity to be of service to you. Payment is due upon receipt.

Balances over 45 days old may incur a 1.5% monthly finance charge (18% APR).

We accept payment via Check, Wire, ACH, and EFT; Credit Card payments will include a 3% surcharge.



ATTORNEYS AT LAW

PO Box 31728

Charlotte, NC 28231

Telephone: (704) 344-1117 Facimile: (704) 344-1483

Federal Tax ID #: 56-2241948

December 5, 2024

Aldrich Pump LLC/Murray Boiler LLC
Official Committee
c/o Michael Shepard, Chair
Shepard O'Donnell, PC
160 Federal Street
Boston, MA 02110

Billed through 11/30/2024
Bill Number 145027-R

mshepard@shepardlawfirm.com

REVISED

Adrich Pump LLC/Murray Boiler
A317 0027551

FOR PROFESSIONAL SERVICES RENDERED

11/01/24	GCT	Coordinate with counsel to satisfy notice. .3. Review correspondence from counsel related to administrative matters. .2.	0.50 hrs	\$292.50
11/01/24	RK	Review missing certificate of service and correspondence to KCC concerning same. .2 File Certificates of Service with the Court. .3.	0.50 hrs	\$115.00
11/05/24	RK	File four Certificates of Service with the Court.	0.40 hrs	\$92.00
11/06/24	RK	Review and circulate recent court filings.	0.30 hrs	\$69.00
11/06/24	VHA	Review and copyedit of Winston & Strawn's June fee statement for consistency, clarity, and non-duplication. 1.0. Review and copyedit of HSSM's June fee statement for consistency, clarity, and non-duplication. .5. Review and copyedit of Robinson & Cole's June fee statement for consistency, clarity, and non-duplication. .2.	1.70 hrs	\$297.50
11/06/24	VHA	Review and copyedit of Winston & Strawn's June fee statement for consistency, clarity and non-duplication. 1.0. Review and copyedit of HSSM's June fee statement for consistency, clarity and non-duplication. .5. Review and copyedit of Robinson & Cole's June fee statement for consistency, clarity and non-duplication. .2.	1.70 hrs	\$297.50

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0027551

Bill Number: 145027

11/07/24	VHA	Follow up correspondence with C. Hardman re Winston & Strawn's fee statements. .1. Coordinate distribution and processing of hearing transcript. .2. Review and copyedit of Caplin & Drysdale's August fee statement for consistency, clarity and non-duplication. .3. Review and copyedit of Robinson & Cole's August fee statement for consistency, clarity and non-duplication. .4.	1.00 hrs	\$175.00
11/11/24	GCT	Correspond with committee members regarding evaluating decision to file amicus brief. .4. Review and approval form of order. .2.	0.60 hrs	\$351.00
11/12/24	GCT	Review, edit and finalize fee statement. .2. Review and finalize 12th fee order. .2. Review fee procedures order to respond to counsel inquiry. .2.	0.60 hrs	\$351.00
11/12/24	RAC	Review of emails regarding cancellation of hearing. .1. Review of notice of cancellation of hearing. 1.	0.20 hrs	\$123.00
11/12/24	RK	Prepare Notice of Opportunity for Hearing on Gilbert's 12th Fee Application. .4 File Application and Notice with the Court. .2 Correspondence to KCC enclosing same for service. .2 Update fee chart. .1 Prepare Orders Granting HSSM's 12th Fee Application and 11th Fee Application. .5 Review and circulate recent court filing. .2.	1.60 hrs	\$368.00
11/12/24	VHA	Correspond with T. Phillips re ACC professionals' fee statements. .1. Review and copyedit of Caplin & Drysdale's August fee statement for consistency, clarity and non-duplication. .2. Review and copyedit of Robinson & Cole's August fee statement for consistency, clarity and non-duplication. .2. Review and copyedit of Caplin & Drysdale's September fee statement for consistency, clarity and non-duplication. .3.	0.80 hrs	\$140.00
11/13/24	RK	Review, circulate, and calendar recent court filings. .6 Calendar new 2025 omnibus hearing dates. .5.	1.10 hrs	\$253.00
11/13/24	VHA	Correspond with Chair re statement approval.	0.10 hrs	\$17.50
11/14/24	RK	Review, circulate, and calendar recent court filings.	0.60 hrs	\$138.00
11/15/24	RK	Review, circulate, and calendar recent court filings.	0.60 hrs	\$138.00

Client/Matter Code: A317

0027551

Bill Number: 145027

11/15/24	VHA	Follow up correspondence with M. Shepard re June fee statement. .1. Review and copyedit of HSSM's July fee statement for consistency, clarity and non-duplication. .2. Correspond with T. Phillips re update on ACC professionals' fee statements. .1. Follow up correspondence with C. Hardman re Winston & Strawn's fee statements. .1.	0.50 hrs	\$87.50
11/16/24	RK	Finalize Orders on Fee Applications for R+C and Verus; correspondence to R+C enclosing same for review.	0.30 hrs	\$69.00
11/18/24	VHA	Prepare and submit HSSM's June fee statement to Debtor and Notice Parties.	0.40 hrs	\$70.00
11/19/24	VHA	Upload proposed orders to court for Robinson & Cole and Verus. .4. Correspond with S. Wilkins re same. .1.	0.50 hrs	\$87.50
11/21/24	VHA	Correspond with T. Phillips re ACC Professionals' fee statements.	0.10 hrs	\$17.50
11/25/24	CRK	File Certificate of Service of Docket Entry 2422 with the Court.	0.10 hrs	\$19.50

Total fees for this matter \$3,569.00

DISBURSEMENTS

Total disbursements for this matter \$0.00

BILLING SUMMARY

Kelley California	0.10 hrs	195.00 /hr	\$19.50
Kelley Robin	5.40 hrs	230.00 /hr	\$1,242.00
Hughes Vickie	6.80 hrs	175.00 /hr	\$1,190.00
Thompson Glenn C	1.70 hrs	585.00 /hr	\$994.50
Cox Rob	0.20 hrs	615.00 /hr	\$123.00
TOTAL FEES	14.20 hrs		<u>\$3,569.00</u>

TOTAL DISBURSEMENTS \$0.00

TOTAL FOR THIS INVOICE \$3,569.00

PRIOR BALANCE \$73,535.39

TOTAL AMOUNT DUE \$77,104.39

Client/Matter Code: A317

0027551

Bill Number: 145027

We appreciate the opportunity to be of service to you. Payment is due upon receipt.

Balances over 45 days old may incur a 1.5% monthly finance charge (18% APR).

We accept payment via Check, Wire, ACH, and EFT; Credit Card payments will include a 3% surcharge.



HAMILTON STEPHENS
STEELE + MARTIN, PLLC
ATTORNEYS AT LAW

April 5, 2025

Glenn C. Thompson
Email: gthompson@lawhssm.com
704-227-1067

VIA EMAIL TO DEBTOR & NOTICE PARTIES IDENTIFIED BY COURT ORDER

Re: *REVISED Monthly Statement Pursuant to Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals*
***In re: Aldrich Pump LLC, et al.*¹, Case No. 20-30608 (WDNCB)**

Messrs. and Mmes.:

Attached please find the REVISED monthly fee statement of Hamilton Stephens Steele + Martin, PLLC for fees earned and expenses incurred for the period of December 1, 2024, through December 31, 2024 (the "Statement"). The Statement is being provided to you pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Doc No. 1717].

If you should have any questions, please feel free to contact me.

Very truly yours,

Glenn C. Thompson

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 St., Davidson, NC 28036.

MONTHLY FEE STATEMENT

To: Notice Parties, attached (Via E-mail)

From: Hamilton Stephens Steele + Martin, PLLC (“FIRM”)

Date: April 5, 2025

Re: *In re: Aldrich Pump LLC, et al.*,² the “Debtors)
Case No. 20-30608 (JCW) (Jointly Administered)
United States Bankruptcy Court,
Western District of North Carolina, Charlotte Division

Pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* entered on July 15, 2020 [Doc 171] (the “Compensation Order”), Hamilton Stephens Steele + Martin, PLLC (“FIRM”) submits the **revised** Monthly Fee Statement for compensation and reimbursement as counsel to the Official Committee of Asbestos Personal Injury Claimants, for the post-petition periods of **December 1, 2024, through December 31, 2024** (the “Fee Period”). During the Fee Period, Hamilton Stephens Steele + Martin, PLLC incurred total fees of \$2,667.00.

Under the Compensation Order, retained professionals may request ninety percent (90%) of their fees and one hundred percent (100%) of their expenses at this time. Accordingly, Hamilton Stephens Steele + Martin, PLLC requests payment from the Debtor of \$2,400.30.

December 1, 2024, through December 31, 2024

\$ 2,667.00	(Total Fees)
x .90	
\$ 2,400.30	(90% of Fees)

Attached hereto and incorporated as part of this Monthly Fee Statement is our invoice describing the services rendered by Hamilton Stephens Steele + Martin, PLLC and expenses incurred for the Fee Period. A summary that lists the Hamilton Stephens Steele + Martin, PLLC professionals who provided services during the Fee Period and the itemized expenses advanced appears near the end of the invoice.

The amount of fees withheld from Hamilton Stephens Steele + Martin, PLLC at this time that will be sought in an interim fee application in accordance with the Compensation Order is \$266.70, which represents the holdback from the Fee Period.

Objections, if any, to the Fee Statements are due on or before April 18, 2025 and are to be served on the Notice Parties and Hamilton Stephens Steele + Martin, PLLC pursuant to the terms of the Compensation Order.

² 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 St., Davidson, NC 28036.

NOTICE PARTIES

Aldrich Pump LLC
Murray Boiler LLC
800-E Beaty Street
Davidson, NC 28036
Attn: Allan Tananbaum, Esq.
atananbaum@tranetechnologies.com

Jones Day
77 West Wacker
Chicago, IL 60601
Attn: Brad B. Erens, Esq.
Attn: Mark A. Cody, Esq.
Attn: Caitlin K. Cahow, Esq.
bberens@jonesday.com
macody@jonesday.com
ccahow@jonesday.com

Rayburn Cooper & Durham, P.A.
227 West Trade St., Suite 1200
Charlotte, NC 28202
Attn: C. Richard Rayburn, Jr., Esq.
Attn: John R. Miller, Jr., Esq.
rrayburn@rcdlaw.net
jmiller@rcdlaw.net

United States Bankruptcy Administrator
Western District of North Carolina
402 W. Trade Street, Suite 200
Charlotte, NC 28202
Attn: Shelley K. Abel
feeapplications@ncwba.uscourts.gov

Trane Technologies Company LLC
Trane U.S. Inc.
McCarter & English, LLP
1600 Market St., Suite 3900
Philadelphia, PA 19103
Attn: Philip D. Amoa, Esq.
pamo@mcarter.com

Trane Technologies Company LLC
Trane U.S. Inc.
McCarter & English, LLP
Four Gateway Center
100 Mulberry St.
Newark, NJ 07102
Attn: Anthony Bartell, Esq.
Attn: Phillip S. Pavlick, Esq.
abartell@mcarter.com
ppavlick@mcarter.com

Trane Technologies Company LLC
Trane U.S. Inc.
McCarter & English, LLP
Worldwide Plaza
825 Eighth Ave., 31st Floor
New York, NY 10019
Attn: Gregory J. Mascitti, Esq.
gmascitti@mcarter.com

Trane Technologies Company LLC
Trane U.S. Inc.
Cordes Law, PLLC
122 Cherokee Rd., Suite 1
Charlotte, NC 28207
Attn: Stacy C. Cordes, Esq.
stacy@cordes-law.com

Robinson & Cole
1201 N. Market Street, Suite 1406
Wilmington, DE 19801
Attn: Natalie D. Ramsey
Attn: Davis L. Wright
NRamsey@rc.com
DWright@rc.com

Hamilton Stephens Steele + Martin, PLLC
P.O. Box 31728
Charlotte, NC 28231
Attn: Glenn C. Thompson
gthompson@lawhssm.com

Caplin & Drysdale
One Thomas Circle, NW, Suite 1100
Washington, DC 20005
Attn: Kevin C. Maclay, Esq.
Attn: Ann C. McMillan, Esq.
Attn: Todd E. Phillips, Esq.
kmaclay@capdale.com
amcmillan@capdale.com
tphillips@capdale.com



ATTORNEYS AT LAW
PO Box 31728
Charlotte, NC 28231
Telephone: (704) 344-1117 Facimile: (704) 344-1483
Federal Tax ID #: 56-2241948

January 5, 2025

Aldrich Pump LLC/Murray Boiler LLC
Official Committee
c/o Michael Shepard, Chair
Shepard O'Donnell, PC
160 Federal Street
Boston, MA 02110

Billed through 12/31/2024
Bill Number 146049

mshepard@shepardlawfirm.com

Adrich Pump LLC/Murray Boiler
A317 0027551

FOR PROFESSIONAL SERVICES RENDERED

12/02/24	GCT	Coordinate with Clerk's office and counsel to resolve objection to no protest order.	0.30 hrs	\$175.50
12/02/24	RK	File Certificate of Service with the Court. .2 Review and circulate recent court filings. .4 Correspondence to KCC enclosing Orders for service. .2 Finalize and upload two Orders for HSSM fees, one Order on Gilbert's fees, and one Order on Winston's fees. .6.	1.40 hrs	\$322.00
12/03/24	GCT	Review and comment on amicus brief.	0.40 hrs	\$234.00
12/03/24	RK	Review and circulate recent court filing.	0.20 hrs	\$46.00
12/05/24	VHA	Review and copyedit of Winston & Strawn's July fee statement for consistency, clarity and non-duplication. 1.0. Review and copyedit of HSSM's July fee statement for consistency, clarity and non-duplication. .2. Correspond with A. Ciabattone re Robinson & Cole's fee statements. .1.	1.30 hrs	\$227.50
12/06/24	RK	Review and circulate recent court filings. .3 Correspondence to KCC enclosing pleadings for service. .2 Update fee chart. .1 Correspondence to Gilbert enclosing order. .1.	0.70 hrs	\$161.00
12/06/24	VHA	Prepare and submit HSSM's July fee statement to Debtor and Notice Parties.	0.40 hrs	\$70.00
12/09/24	RK	Review and circulate recent court filings.	0.50 hrs	\$115.00

Client/Matter Code: A317

0027551

Bill Number: 146049

12/10/24	RK	Review and circulate recent court filing. .2 File Certificate of Service with the Court. .2.	0.40 hrs	\$92.00
12/11/24	RK	Modify Order on Winston's Fee Application and submitted to the Court. .2 Prepare Notice of Opportunity for Hearing on Fee Applications for R+C and LAS. .4 Conferences with R+C re filing fee applications. .3.	0.90 hrs	\$207.00
12/12/24	RK	Finalize and Fee Applications for R+C and LAS and Notice of Opportunity for Hearing; calendar same. .5 Correspondence to KCC enclosing same for service. .2 Update fee chart. .1 Review and circulate recent court filings. .5.	1.30 hrs	\$299.00
12/13/24	RK	Review and circulate recent court filing. .2 Correspondence to KCC enclosing pleading for service. .2 Update fee chart. .1.	0.50 hrs	\$115.00
12/16/24	RK	Prepare Notice of Opportunity for Hearing on FTI's fee application; file Application and Notice with the Court. .5 Correspondence to KCC enclosing same for service. .2 Update fee chart. .1.	0.80 hrs	\$184.00
12/17/24	RK	File two Certificates of Service with the Court. .3 Review and circulate recent court filing. .2.	0.50 hrs	\$115.00
12/18/24	VHA	Review and copyedit of Winston & Strawn's July fee statement for consistency, clarity and non-duplication. .3. Correspond with C. Hardman re same. .1.	0.40 hrs	\$70.00
12/30/24	GCT	Review recent filing regarding additional record designation.	0.40 hrs	\$234.00

Total fees for this matter \$2,667.00

DISBURSEMENTS

Total disbursements for this matter \$0.00

Client/Matter Code: A317

0027551

Bill Number: 146049

BILLING SUMMARY

Kelley Robin	7.20 hrs	230.00 /hr	\$1,656.00
Hughes Vickie	2.10 hrs	175.00 /hr	\$367.50
Thompson Glenn C	1.10 hrs	585.00 /hr	\$643.50
 TOTAL FEES	 10.40 hrs		 <u>\$2,667.00</u>
 TOTAL DISBURSEMENTS			 \$0.00
 TOTAL FOR THIS INVOICE			 <u>\$2,823.00</u>
 PRIOR BALANCE			 <u>\$67,566.48</u>
 TOTAL AMOUNT DUE			 <u>\$70,389.48</u>

We appreciate the opportunity to be of service to you. Payment is due upon receipt.

Balances over 45 days old may incur a 1.5% monthly finance charge (18% APR).

We accept payment via Check, Wire, ACH, and EFT; Credit Card payments will include a 3% surcharge.



HAMILTON STEPHENS
STEELE + MARTIN, PLLC
ATTORNEYS AT LAW

April 9, 2025

Glenn C. Thompson
Email: gthompson@lawhssm.com
704-227-1067

VIA EMAIL TO DEBTOR & NOTICE PARTIES IDENTIFIED BY COURT ORDER

Re: *Monthly Statement Pursuant to Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals In re: Aldrich Pump LLC, et al.*¹, Case No. 20-30608 (WDNCB)

Messrs. and Mmes.:

Attached please find the monthly fee statement of Hamilton Stephens Steele + Martin, PLLC for fees earned and expenses incurred for the period of January 1, 2025, through January 31, 2025 (the "Statement"). The Statement is being provided to you pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Doc No. 1717].

If you should have any questions, please feel free to contact me.

Very truly yours,

A handwritten signature in blue ink, appearing to be 'G. Thompson', written over a horizontal line.

Glenn C. Thompson

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 St., Davidson, NC 28036.

MONTHLY FEE STATEMENT

To: Notice Parties, attached (Via E-mail)

From: Hamilton Stephens Steele + Martin, PLLC (“FIRM”)

Date: April 9, 2025

Re: *In re: Aldrich Pump LLC, et al.*,² the “Debtors)
Case No. 20-30608 (JCW) (Jointly Administered)
United States Bankruptcy Court,
Western District of North Carolina, Charlotte Division

Pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* entered on July 15, 2020 [Doc 171] (the “Compensation Order”), Hamilton Stephens Steele + Martin, PLLC (“FIRM”) submits the Monthly Fee Statement for compensation and reimbursement as counsel to the Official Committee of Asbestos Personal Injury Claimants, for the post-petition periods of **January 1, 2025, through January 31, 2025** (the “Fee Period”). During the Fee Period, Hamilton Stephens Steele + Martin, PLLC incurred total fees of \$6,402.50 and advanced total advanced expenses of \$253.31.

Under the Compensation Order, retained professionals may request ninety percent (90%) of their fees and one hundred percent (100%) of their expenses at this time. Accordingly, Hamilton Stephens Steele + Martin, PLLC requests payment from the Debtor of \$6,015.56.

January 1, 2025, through January 31, 2025

\$ 6,402.50	(Total Fees)
x .90	
\$ 5,762.25	(90% of Fees)
+ 253.31	(Total Expenses)
\$ 6,015.56	

Attached hereto and incorporated as part of this Monthly Fee Statement is our invoice describing the services rendered by Hamilton Stephens Steele + Martin, PLLC and expenses incurred for the Fee Period. A summary that lists the Hamilton Stephens Steele + Martin, PLLC professionals who provided services during the Fee Period and the itemized expenses advanced appears near the end of the invoice.

The amount of fees withheld from Hamilton Stephens Steele + Martin, PLLC at this time that will be sought in an interim fee application in accordance with the Compensation Order is \$640.25, which represents the holdback from the Fee Period.

² 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 Beatty St., Davidson, NC 28036.

Objections, if any, to the Fee Statements are due on or before April 23, 2025 and are to be served on the Notice Parties and Hamilton Stephens Steele + Martin, PLLC pursuant to the terms of the Compensation Order.

NOTICE PARTIES

Aldrich Pump LLC
Murray Boiler LLC
800-E Beaty Street
Davidson, NC 28036
Attn: Allan Tananbaum, Esq.
atananbaum@tranetechnologies.com

Jones Day
77 West Wacker
Chicago, IL 60601
Attn: Brad B. Erens, Esq.
Attn: Mark A. Cody, Esq.
Attn: Caitlin K. Cahow, Esq.
bberens@jonesday.com
macody@jonesday.com
ccahow@jonesday.com

Rayburn Cooper & Durham, P.A.
227 West Trade St., Suite 1200
Charlotte, NC 28202
Attn: C. Richard Rayburn, Jr., Esq.
Attn: John R. Miller, Jr., Esq.
rrayburn@rcdlaw.net
jmiller@rcdlaw.net

United States Bankruptcy Administrator
Western District of North Carolina
402 W. Trade Street, Suite 200
Charlotte, NC 28202
Attn: Shelley K. Abel
feeapplications@ncwba.uscourts.gov

Trane Technologies Company LLC
Trane U.S. Inc.
McCarter & English, LLP
1600 Market St., Suite 3900
Philadelphia, PA 19103
Attn: Philip D. Amoa, Esq.
pamo@mcarter.com

Trane Technologies Company LLC
Trane U.S. Inc.
McCarter & English, LLP
Four Gateway Center
100 Mulberry St.
Newark, NJ 07102
Attn: Anthony Bartell, Esq.
Attn: Phillip S. Pavlick, Esq.
abartell@mcarter.com
ppavlick@mcarter.com

Trane Technologies Company LLC
Trane U.S. Inc.
McCarter & English, LLP
Worldwide Plaza
825 Eighth Ave., 31st Floor
New York, NY 10019
Attn: Gregory J. Mascitti, Esq.
gmascitti@mcarter.com

Trane Technologies Company LLC
Trane U.S. Inc.
Cordes Law, PLLC
122 Cherokee Rd., Suite 1
Charlotte, NC 28207
Attn: Stacy C. Cordes, Esq.
stacy@cordes-law.com

Robinson & Cole
1201 N. Market Street, Suite 1406
Wilmington, DE 19801
Attn: Natalie D. Ramsey
Attn: Davis L. Wright
NRamsey@rc.com
DWright@rc.com

Hamilton Stephens Steele + Martin, PLLC
P.O. Box 31728
Charlotte, NC 28231
Attn: Glenn C. Thompson
gthompson@lawhssm.com

Caplin & Drysdale
One Thomas Circle, NW, Suite 1100
Washington, DC 20005
Attn: Kevin C. Maclay, Esq.
Attn: Ann C. McMillan, Esq.
Attn: Todd E. Phillips, Esq.
kmaclay@capdale.com
amcmillan@capdale.com
tphillips@capdale.com



ATTORNEYS AT LAW
PO Box 31728
Charlotte, NC 28231
Telephone: (704) 344-1117 Facimile: (704) 344-1483
Federal Tax ID #: 56-2241948

February 5, 2025

Aldrich Pump LLC/Murray Boiler LLC
Official Committee
c/o Michael Shepard, Chair
Shepard O'Donnell, PC
160 Federal Street
Boston, MA 02110

Billed through 01/31/2025
Bill Number 147245

mshepard@shepardlawfirm.com

Adrich Pump LLC/Murray Boiler
A317 0027551

FOR PROFESSIONAL SERVICES RENDERED

01/02/25	RK	Review and circulate recent court filing. .2 File Certificate of Service with the Court. .2.	0.40 hrs	\$98.00
01/03/25	GCT	Review, revise and finalize fee statement.	0.20 hrs	\$121.00
01/03/25	VHA	Correspond with ACC Professionals re outstanding fee statements. .2. Correspond with J. Giglio re same. .1. Review and copyedit of HSSM's August fee statement for consistency, clarity and non-duplication. .2.	0.50 hrs	\$92.50
01/06/25	GCT	Follow-up on missing certificate of service.	0.20 hrs	\$121.00
01/06/25	RK	Prepare Order on FTI's 13th Fee Application. .4 Correspondence to FTI enclosing same for review. .1 Submit same to the Court. .2 Conference with KCC re missing certificate of service. .1.	0.80 hrs	\$196.00
01/07/25	GCT	Weekly team coordination call. .2. Coordinate with counsel to correct order following service. .2.	0.40 hrs	\$242.00
01/07/25	RAC	Strategy call with lead counsel and litigation counsel for Asbestos Committee.	0.20 hrs	\$129.00
01/07/25	RK	Prepare Orders on R+C's and LAS's Fee Applications. .7 Correspondence to R+C enclosing same for review. .1 Review and circulate recent court filings. .2 Correspondence to FTI enclosing order. .1 Correspondence to KCC enclosing Order for service. .2 File two certificates of service with the Court. .3 Upload FTI Order. .1.	1.70 hrs	\$416.50

Client/Matter Code: A317

0027551

Bill Number: 147245

01/07/25	VHA	Review and copyedit of HSSM's August fee statement for consistency, clarity and non-duplication. .2. Review and copyedit of Robinson & Cole's October fee statement for consistency, clarity and non-duplication. .6.	0.80	hrs	\$148.00
01/08/25	RK	Upload orders on fee applications for R&C and LAS to the Court.	0.30	hrs	\$73.50
01/09/25	RK	File Certificate of Service with the Court. .2 File Supplemental Declaration of N. Ramsey with the Court. .2 Correspondence to KCC enclosing same for service. .2 Prepare Notice of Opportunity for Hearing on Verus Fee Application. .4 File Application and Notice with the Court. .3 Correspondence to KCC enclosing same for service. .2 Update fee chart. .1.	1.60	hrs	\$392.00
01/10/25	RK	Review and circulate recent court filings. .3 Correspondence to KCC enclosing Orders for service. .2 Update fee chart. .1.	0.60	hrs	\$147.00
01/14/25	VHA	Prepare and submit HSSM's August fee statement to Debtor and Notice Parties.	0.40	hrs	\$74.00
01/16/25	VHA	Review and copyedit of HSSM's September fee statement for consistency, clarity and non-duplication.	0.10	hrs	\$18.50
01/17/25	RK	File Certificate of Service with the Court.	0.20	hrs	\$49.00
01/21/25	RK	Review and circulate recent court filing.	0.20	hrs	\$49.00
01/22/25	VHA	Correspond with C. Hardman re Winston & Strawn fee statements.	0.10	hrs	\$18.50
01/23/25	VHA	Correspond with A. Ciabattone re Robinson & Cole's November fee statement.	0.10	hrs	\$18.50
01/24/25	RK	Prepare Order on Fourth Fee Application of Verus. .4 Correspondence to R+C enclosing same for review. .1 Review and circulate recent court filings. .4.	0.90	hrs	\$220.50
01/24/25	VHA	Correspond with A. Ciabattone re Robinson & Cole's November fee statement.	0.10	hrs	\$18.50
01/25/25	GCT	Correspond with counsel regarding hearing request.	0.30	hrs	\$181.50
01/27/25	RK	Review and circulate recent court filings.	0.30	hrs	\$73.50
01/28/25	RK	Finalize and upload Order to the Court on Verus' Fourth Fee Application. .2 Review, circulate, and calendar recent court filing. .2 Update fee chart. .1.	0.50	hrs	\$122.50

Client/Matter Code: A317

0027551

Bill Number: 147245

01/29/25	GCT	Review correspondence with court regarding form of proposed order.	0.30 hrs	\$181.50
01/29/25	RK	Review, circulate, and calendar recent court filings. .3 Correspondence to KCC enclosing Order for service. .2 Update fee chart. .1.	0.60 hrs	\$147.00
01/30/25	GCT	Confer with counsel regarding hearing outcome. .7. Review hearing materials. .6.	1.30 hrs	\$786.50
01/30/25	RAC	Prepare for and Attend hearing in court. 2.0. Confer with lead counsel after hearing. .4. Confer with G. Thompson regarding hearing. .4.	2.80 hrs	\$1,806.00
01/30/25	RK	Review and circulate recent court filing.	0.40 hrs	\$98.00
01/31/25	GCT	Meet with internal counsel regarding new research project assignment.	0.60 hrs	\$363.00

Total fees for this matter \$6,402.50

DISBURSEMENTS

01/31/25	Westlaw Online Research.	\$225.58
01/31/25	Westlaw Online Research.	\$27.73

Total disbursements for this matter \$253.31

BILLING SUMMARY

Kelley Robin	8.50 hrs	245.00 /hr	\$2,082.50
Hughes Vickie	2.10 hrs	185.00 /hr	\$388.50
Thompson Glenn C	3.30 hrs	605.00 /hr	\$1,996.50
Cox Rob	3.00 hrs	645.00 /hr	\$1,935.00
TOTAL FEES	16.90 hrs		\$6,402.50
Online research			\$253.31
TOTAL DISBURSEMENTS			\$253.31
TOTAL FOR THIS INVOICE			\$6,655.81
PRIOR BALANCE			\$50,672.23
TOTAL AMOUNT DUE			\$57,328.04

Client/Matter Code: A317

0027551

Bill Number: 147245

We appreciate the opportunity to be of service to you. Payment is due upon receipt.

Balances over 45 days old may incur a 1.5% monthly finance charge (18% APR).

We accept payment via Check, Wire, ACH, and EFT; Credit Card payments will include a 3% surcharge.

EXHIBIT B

Summary

HAMILTON STEPHENS STEELE + MARTIN, PLLC

Fourteenth Interim Application for Compensation
SUMMARY

<u>Bill #</u>	<u>10/2024 Fees</u>	<u>90% Fees</u>	<u>10/2024 Expenses</u>	<u>Pymt from Debtor</u>	<u>Pymt Date</u>	<u>Remaining Balance Due</u>
144680-R	\$19,541.50	\$17,587.35	\$0.00	\$17,587.34	4/15/2025	\$1,954.16

<u>Bill #</u>	<u>11/2024 Fees</u>	<u>90% Fees</u>	<u>11/2024 Expenses</u>	<u>Pymt from Debtor</u>	<u>Pymt Date</u>	<u>Remaining Balance Due</u>
145027-R	\$3,569.00	\$3,212.10	\$0.00	\$3,212.11	4/15/2025	\$356.89

<u>Bill #</u>	<u>12/2024 Fees</u>	<u>90% Fees</u>	<u>12/2024 Expenses</u>	<u>Pymt from Debtor</u>	<u>Pymt Date</u>	<u>Remaining Balance Due</u>
146049	\$2,667.00	\$2,400.30	\$0.00	\$2,400.30	4/15/2025	\$266.70

<u>Bill #</u>	<u>1/2025 Fees</u>	<u>90% Fees</u>	<u>1/2025 Expenses</u>	<u>Pymt from Debtor</u>	<u>Pymt Date</u>	<u>Remaining Balance Due</u>
147245	\$6,402.50	\$5,762.25	\$253.31	\$0.00	n/a	\$6,655.81

TOTALS	\$32,180.00		\$253.31			\$9,233.56
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PROPOSED ORDER

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

In re:

ALDRICH PUMP LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 20-30608 (LMJ)

(Jointly Administered)

**ORDER GRANTING THE FOURTEENTH INTERIM FEE APPLICATION OF
HAMILTON STEPHENS STEELE & MARTIN, PLLC FOR ALLOWANCE OF
COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR PROFESSIONAL
SERVICES RENDERED AS LOCAL COUNSEL FOR THE OFFICIAL COMMITTEE
OF ASBESTOS PERSONAL INJURY CLAIMANTS FOR THE PERIOD
FROM OCTOBER 1, 2024 THROUGH JANUARY 31, 2025**

This matter coming before the Court on the Fourteenth Interim Fee Application of Hamilton Stephens Steele & Martin, PLLC for Allowance of Compensation and Reimbursement of Expenses for Professional Services Rendered as Local Counsel for the Official Committee of Asbestos Personal Injury Claimants for the Period from October 1, 2024 Through January 31, 2025 (the “Fourteenth Interim Fee Application”)² filed by Hamilton Stephens Steele & Martin, PLLC (“HSSM”) as local counsel for the Official Committee of Asbestos Personal Injury Claimants (the

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

² Capitalized terms used herein and not otherwise defined shall have the meanings ascribed to them in the Fourteenth Interim Fee Application.

“Committee”) of Aldrich Pump LLC and Murray Boiler LLC (collectively, the “Debtors”); the Court having reviewed the Fourteenth Interim Fee Application; the Court having found that: (a) the Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334; (b) this is a core proceeding pursuant to 28 U.S.C. § 157(b); (c) notice of the Fourteenth Interim Fee Application was sufficient pursuant to Local Rule 2002-1(g) and the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals [Doc. 171] (the “Interim Fee Order”) and no other or further notice is required; (d) the compensation requested in the Fourteenth Interim Fee Application is reasonable and for actual and necessary services rendered by HSSM on behalf of the Committee during the period from October 1, 2024 through January 31, 2025 (the “Fee Period”); (e) the expenses for which reimbursement is sought in the Fourteenth Interim Fee Application are actual and necessary expenses incurred by each of HSSM during the Fee Period on behalf of the Committee; and (f) the Fourteenth Interim Fee Application fully complies with the Interim Fee Order, the Bankruptcy Code, the Bankruptcy Rules, the Local Rules, and the Guidelines; and the Court having determined that the legal and factual bases set forth in the Fourteenth Interim Fee Application establish just cause for the relief granted herein:

IT IS HEREBY ORDERED AND DECREED THAT:

1. The Fourteenth Interim Fee Application is GRANTED.
2. HSSM is awarded, on an interim basis, compensation for professional services rendered during the Fee Period in the amount of \$32,180.00 and reimbursement for actual and necessary expenses incurred by HSSM during the Fee Period in the amount of \$253.31.
3. The Debtors are authorized and directed to pay HSSM promptly the fees and expenses approved in this Order to the extent such amounts have not been paid previously by the Debtors.

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

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

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