Case 20-30608 Doc 2789 Filed 08/22/25 Entered 08/22/25 15:30:50 Docket #2789 Date Filed: 8/22/2025

UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF NORTH CAROLINA CHARLOTTE DIVISION

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

SUMMARY OF THE TENTH 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 OF JANUARY 1, 2025 THROUGH APRIL 30, 2025

| 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: | January 1, 2025 through April 30, 2025 |
| Amount of Compensation sought as actual, reasonable and necessary: | \$659,329.50 |
| Amount of Expense Reimbursement sought as actual, reasonable and necessary: | \$4,601.30 |

| This is an: | X | interim | final apı | olication. |
|---------------|------|----------------|--------------|------------|
| I III IS WII. | - /1 | _ 111100111111 | imai api | one acron. |

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 OF JANUARY 1, 2025 THROUGH APRIL 30, 2025

| Professional | Title | Year Admitted | Department | Hourly Billing Rate (2025) | Hours Billed | Total Compensation |
|------------------------------------|----------------|------------------|------------|-------------------------------------|-----------------|-----------------------|
| Bloom, Suzanne Jaffe | Partner | 1989 | Litigation | \$1,725.00 | 2.0 | \$3,450.00 |
| Calvar, Cristina | Partner | 2014 | Litigation | \$1,435.00 | 28.9 | \$41,471.50 |
| Hardman, Carrie | Partner | 2010 | Bankruptcy | \$1,450.00 | 65.5 | \$94,975.00 |
| Ireland, Elizabeth | Partner | 2014 | Litigation | \$1,430.00 | 21.1 | \$30,173.00 |
| Neier, David | Partner | 1986 | Bankruptcy | \$1,750.00 | 26.8 | \$46,900.00 |
| Preston, Katherine | Partner | 2013 | Litigation | \$1,435.00 | 29.2 | \$41,902.00 |
| Sokoly, Benjamin | Of Counsel | 1999 | Litigation | \$1,395.00 | 17.6 | \$24,552.00 |
| Fishkind, Peter | Associate | 2018 | Litigation | \$1,295.00 | 91.1 | \$117,974.50 |
| Fleming, Emma | Associate | 2020 | Bankruptcy | \$1,250.00 | 42.6 | \$53,250.00 |
| Greess, Nathan | Associate | 2023 | Litigation | \$985.00 | 10.8 | \$10,638.00 |
| Haueisen, Madison | Associate | 2021 | Litigation | \$1,165.00 | 9.1 | \$10,601.50 |
| Schoen, Arthur | Associate | 2024 | Litigation | \$925.00 | 110.3 | \$93,755.00 |
| Sutton, Emma | Associate | 2023 | Litigation | \$925.00 | 27.3 | \$25,252.50 |
| Wolk, Gabi | Associate | 2020 | Litigation | \$1,250.00 | 6.1 | \$5,642.50 |
| Pilla, Alex | Law Clerk | N/A | Bankruptcy | \$850.00 | 39.0 | \$48,750.00 |
| Perkins, Kenneth | Staff Attorney | 2015 | Bankruptcy | \$700.00 | 11.3 | \$7,910.00 |
| Total Attorney Hours | | | | | | 538.7 |
| Total Attorney Compensation Sought | | | | | | \$657,197.50 |

SUMMARY OF PARAPROFESSIONALS RENDERING SERVICES FOR THE PERIOD OF JANUARY 1, 2025 THROUGH APRIL 30, 2025

| Non-Attorney | Title | Department | Hourly Billing Rate (2025) | Hours Billed | Total Compensation |
|--|------------------|------------|-------------------------------|-----------------|-----------------------|
| Pennel, David | Practice Support | eDiscovery | \$230.00 | 3.0 | \$690.00 |
| Perez, Calista ² | Paralegal | Litigation | \$260.00 | 4.5 | \$1,170.00 |
| Perez, Calista | Paralegal | Litigation | \$340.00 | 0.8 | \$272.00 |
| | 8.3 | | | | |
| Total Non-Attorney Compensation Sought | | | | | \$2,132.00 |

| Total Hours Billed | 547.0 |
|----------------------------------|--------------|
| Total Compensation Sought | \$659,329.50 |
| Attorney Blended Rate | \$1,219.97 |
| Timekeeper Blended Rate | \$1,205.36 |

² In March 2025, Calista Perez was promoted and her billable rate was increased accordingly.

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SUMMARY OF COMPENSATION BY CATEGORY FOR THE PERIOD OF JANUARY 1, 2025 THROUGH APRIL 30, 2025

| Project Category | Total Hours | Total Fees |
|-----------------------------|-------------|--------------|
| Fee/Employment B160 | 56.9 | \$74,832.50 |
| Bankruptcy Litigation B180L | 490.1 | \$584,497.00 |
| Totals | 547.0 | \$659,329.50 |

SUMMARY OF EXPENSES INCURRED FOR THE PERIOD OF JANUARY 1, 2025 THROUGH APRIL 30, 2025

| Expense Category | Total Expenses |
|-------------------------------|-----------------------|
| Electronic Discovery Services | \$4,601.30 |
| Totals | \$4,601.30 |

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)

TENTH 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 OF JANUARY 1, 2025 THROUGH APRIL 30, 2025

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 tenth interim application ("Tenth 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 \$659,329.50 together with the reimbursement of actual and necessary expenses incurred in the amount of \$4,601.30 for the period commencing January 1, 2025 through April 30, 2025 (the "Application Period"). In support of this Tenth 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 Tenth 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 \$659,329.50.
- 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 Tenth 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 Tenth 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 (2025) |
|----------------------|-------------------|------------------|------------|----------------------------|
| Bloom, Suzanne Jaffe | Partner | 1989 | Litigation | \$1,725.00 |
| Calvar, Cristina | Partner | 2014 | Litigation | \$1,435.00 |
| Hardman, Carrie | Partner | 2010 | Bankruptcy | \$1,450.00 |
| Ireland, Elizabeth | Partner | 2014 | Litigation | \$1,430.00 |
| Neier, David | Partner | 1986 | Bankruptcy | \$1,750.00 |
| Preston, Katherine | Partner | 2013 | Litigation | \$1,435.00 |
| Sokoly, Benjamin | Of Counsel | 1999 | Litigation | \$1,395.00 |
| Fishkind, Peter | Associate | 2018 | Litigation | \$1,295.00 |
| Fleming, Emma | Associate | 2020 | Bankruptcy | \$1,250.00 |
| Greess, Nathan | Associate | 2023 | Litigation | \$985.00 |
| Haueisen, Madison | Associate | 2021 | Litigation | \$1,165.00 |
| Schoen, Arthur | Associate | 2024 | Litigation | \$925.00 |
| Sutton, Emma | Associate | 2023 | Litigation | \$925.00 |
| Wolk, Gabi | Associate | 2020 | Litigation | \$1,250.00 |
| Pilla, Alex | Law Clerk | N/A | Bankruptcy | \$850.00 |
| Perkins, Kenneth | Staff Attorney | 2015 | Bankruptcy | \$700.00 |

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 (2025) |
|-----------------------------|------------------|------------|-----------------------------------|
| Pennel, David | Practice Support | eDiscovery | \$230.00 |
| Perez, Calista ² | Paralegal | Litigation | \$260.00 |
| Perez, Calista | Paralegal | Litigation | \$340.00 |

- 16. As set forth in detail in **Exhibit A** attached hereto, Winston rendered 547.0 hours of professional services during the Application Period, resulting in legal fees totaling \$659,329.50.
- 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 |
|-----------------------------|-------------|-------------------|
| Fee/Employment B160 | 56.9 | \$74,832.50 |
| Bankruptcy Litigation B180L | 490.1 | \$584,497.00 |
| Totals | 547.0 | \$659,329.50 |

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

<u>COMPENSATION SOUGHT AND RECEIVED DURING THE APPLICATION PERIOD</u>

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.

² In March 2025, Calista Perez was promoted and her billable rate was increased accordingly.

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| Date Served | Period Covered by Request | Requested Fees | Requested Expenses | Payment Received - Fees | Payment Received - Expenses |
|----------------|---------------------------------|-------------------|-----------------------|-------------------------------|-----------------------------------|
| 5/21/2025 | 1/1/2025- 1/31/2025 | \$43,320.00 | \$1,057.20 | \$38,988.00 | \$1,057.20 |
| 6/6/2025 | 2/1/2025- 2/28/2025 | \$93,868.00 | \$1,132.20 | \$84,481.20 | \$1,132.20 |
| 8/14/2025 | 3/1/2025- 3/31/2025 | \$372,915.50 | \$1,132.20 | \$0 | \$0 |
| 8/14/2025 | 4/1/2025- 4/30/2025 | \$149,226.00 | \$1,279.70 | \$0 | \$0 |
| TO | TAL | \$659,329.50 | \$4,601.30 | \$123,469.20 | \$2,189.40 |

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 \$535,860.30 in fees and \$2,411.90 in expenses incurred during the Application Period.

RELIEF REQUESTED AND BASIS FOR RELIEF

- 21. By this Tenth Interim Application, Winston seeks interim allowance of \$659,329.50 in fees for services rendered and \$4,601.30 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 Tenth 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.

- 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 Tenth Interim Application were performed for or on behalf of the Committee in the case.

NOTICE

28. Notice of this Tenth 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 Tenth Interim Application and allowing on an interim basis Winston's request for \$659,329.50 in fees and \$4,601.30 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, \$535,860.30 in fees and \$2,411.90 in expenses for services rendered; and (c) granting such other and further relief as the Court deems just and proper.

Dated: August 22, 2025 WINSTON & STRAWN LLP

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

Carrie V. Hardman (admitted *pro hac vice*) Cristina I. Calvar (admitted *pro hac vice*) 200 Park Avenue New York, NY 10166

Telephone: (212) 294-6700 Facsimile: (212) 294-4700

E-mail: chardman@winston.com;

ccalvar@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) 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 JANUARY 1, 2025 THROUGH APRIL 30, 2025

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 (LMJ) Jointly Administered

NOTICE OF MONTHLY COMPENSATION STATEMENT BY WINSTON & STRAWN LLP FOR THE PERIOD OF JANUARY 1, 2025 THROUGH JANUARY 31, 2025

PLEASE TAKE NOTICE that Winston & Strawn LLP ("Winston") has served the attached monthly compensation statement (the "Monthly Statement") for the period of January 1, 2025 through January 31, 2025 (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 June 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: May 21, 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 (January 1, 2025 – January 31, 2025)

| TOTAL HOURS | TOTAL FEES | TOTAL EXPENSES | TOTAL COMPENSATION | MONTHLY COMPENSATION FEES (90%) | MONTHLY COMPENSATION EXPENSES (100%) | TOTAL MONTHLY COMPENSATION |
|----------------|---------------|-------------------|-----------------------|---------------------------------------|--|----------------------------------|
| 36.8 | \$43,320.00 | \$1,057.20 | \$44,377.20 | \$38,988.00 | \$1,057.20 | \$40,045.20 |

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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. 3030546
04/15/25
Client Matter No 087837.0000

Professional Services and Expenses through 01/31/25

| Task Code | Task Description | | | Fee Amount | Cost Amount |
|-----------|-------------------------------|-------------------------|-----------|------------|--------------------|
| B160 | Fee/Employment Applications | | 15,445.00 | | |
| B180L | Bankruptcy Litigation Matters | | 27,875.00 | 43,320.00 | |
| | | | | 43,320.00 | 1,057.20 |
| | | Total Fees and Expenses | | | 44.377.20 |

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WINSTON & STRAWN LLP

Aldrich Pump ACC Invoice No 3030546

Invoice Date

04/15/25

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 | | 2025/01 | 15,445.00 | |
| | | Task Total | | | 15,445.00 |
| B180L | Bankruptcy Litigation Matters | | 2025/01 | 27,875.00 | |
| | | Task Total | | | 27,875.00 |
| | Total Fees | | | | 43,320.00 |

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WINSTON & STRAWN LLP

Aldrich Pump ACC Invoice No 3030546

> 04/15/25 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> 1,450.00 | <u>Hours</u> 1.60 | <u>Amount</u> 2,320.00 |
|-------------------|--|----------------------------------|----------------------------------|-------------------------|----------------------|---------------------------|
| | | Associate | E. Fleming | 1,250.00 | 10.50 | 13,125.00 |
| | | | Category Total: | | 12.10 | 15,445.00 |
| | | | | | | |
| B180L | Bankruptcy Litigation Matters | Partner | S. Bloom | 1,725.00 | 0.10 | 172.50 |
| | | Partner | C. Calvar | 1,435.00 | 0.70 | 1,004.50 |
| | | Partner | C. Hardman | 1,450.00 | 1.60 | 2,320.00 |
| | | Partner | E. Ireland | 1,430.00 | 1.00 | 1,430.00 |
| | | Partner | K. Preston | 1,435.00 | 0.90 | 1,291.50 |
| | | Of Counsel | B. Sokoly | 1,395.00 | 2.50 | 3,487.50 |
| | | Associate | P. Fishkind | 1,295.00 | 3.10 | 4,014.50 |
| | | Associate | E. Fleming | 1,250.00 | 0.60 | 750.00 |
| | | Associate | N. Greess | 985.00 | 1.70 | 1,674.50 |
| | | Associate | M. Haueisen | 1,165.00 | 0.50 | 582.50 |
| | | Associate | A. Pilla | 850.00 | 2.00 | 1,700.00 |
| | | Associate | A. Schoen | 925.00 | 3.70 | 3,422.50 |
| | | Associate | E. Sutton | 925.00 | 0.40 | 370.00 |
| | | Associate | G. Wolk | 1,250.00 | 0.40 | 500.00 |
| | | | | | | |

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WINSTON & STRAWN LLP

Aldrich Pump ACC Invoice No 3030546

> 04/15/25 Invoice Date Page No. 4

00001 Aldrich ACC

| Task Code | Task Description | <u>Classification</u> | Name | <u>Rate</u> | <u>Hours</u> | Amount |
|-----------|----------------------------|-----------------------|-----------------|-------------|--------------|-----------|
| | | Paralegal | C. Perez | 260.00 | 3.00 | 780.00 |
| | | Partner | D. Neier | 1,750.00 | 2.50 | 4,375.00 |
| | | | Category Total: | | 24.70 | 27,875.00 |
| | | | | | | |
| | Grand Total All Categories | Partner | S. Bloom | 1,725.00 | 0.10 | 172.50 |
| | | Partner | C. Calvar | 1,435.00 | 0.70 | 1,004.50 |
| | | Partner | C. Hardman | 1,450.00 | 3.20 | 4,640.00 |
| | | Partner | E. Ireland | 1,430.00 | 1.00 | 1,430.00 |
| | | Partner | K. Preston | 1,435.00 | 0.90 | 1,291.50 |
| | | Of Counsel | B. Sokoly | 1,395.00 | 2.50 | 3,487.50 |
| | | Associate | P. Fishkind | 1,295.00 | 3.10 | 4,014.50 |
| | | Associate | E. Fleming | 1,250.00 | 11.10 | 13,875.00 |
| | | Associate | N. Greess | 985.00 | 1.70 | 1,674.50 |
| | | Associate | M. Haueisen | 1,165.00 | 0.50 | 582.50 |
| | | Associate | A. Pilla | 850.00 | 2.00 | 1,700.00 |
| | | Associate | A. Schoen | 925.00 | 3.70 | 3,422.50 |
| | | Associate | E. Sutton | 925.00 | 0.40 | 370.00 |
| | | Associate | G. Wolk | 1,250.00 | 0.40 | 500.00 |
| | | Paralegal | C. Perez | 260.00 | 3.00 | 780.00 |
| | | Partner | D. Neier | 1,750.00 | 2.50 | 4,375.00 |

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WINSTON & STRAWN LLP

Aldrich Pump ACC Invoice No 3030546

Invoice Date 04/15/25 Page No. 5

00001 Aldrich ACC

Task Code Task Description Classification Name Grand Total: Rate Hours 36.80 Amount 43,320.00

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WINSTON & STRAWN LLP

Aldrich Pump ACC Invoice No 3030546

Invoice Date

Page No. 6

04/15/25

00001 Aldrich ACC

Monthly Summary of Disbursement Activity

| Cost Code | Cost Description | | <u>Month</u> | Disb <u>Amount</u> | <u>Total</u> |
|-----------|-------------------------------|------------------------|--------------|--------------------|--------------|
| 191 | Electronic Discovery Services | | 2025/01 | 1,057.20 | |
| | | Cost Code Total | | | 1,057.20 |
| | Total Disbursements | | | | 1,057.20 |

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WINSTON & STRAWN LLP

Aldrich Pump ACC Invoice No 3030546

04/15/25 Invoice Date

Page No. 7

00001 Aldrich ACC

Professional Fees Statement

| Atty Task: B160 Fee/Emplo | <u>Class</u> yment Applications | Rate | <u>Date</u> | <u>Hours</u> | <u>Amount</u> | Description of Services Rendered |
|------------------------------|------------------------------------|----------|-------------|--------------|---------------|--|
| C. Hardman | Partner | 1,450.00 | 01/02/25 | 0.20 | 290.00 | Correspond with E. Fleming, T. Kisner, and S. Bloom re interim fee applications |
| E. Fleming | Associate | 1,250.00 | 01/03/25 | 0.50 | 625.00 | Analyze status of all outstanding invoices, draft correspondence thereon |
| E. Fleming | Associate | 1,250.00 | 01/07/25 | 2.70 | 3,375.00 | Draft analysis re all invoices to submit to Collaborati for payment (.7); draft follow-up analysis for C. Hardman re all amounts outstanding (1.5); review and draft correspondence with Billing team, C. Hardman thereon (.5) |
| C. Hardman | Partner | 1,450.00 | 01/09/25 | 0.20 | 290.00 | Review status and confer with A. Johnson re fee statements |
| E. Fleming | Associate | 1,250.00 | 01/16/25 | 1.50 | 1,875.00 | Draft June and July monthly fee statements and serve same (1.0); draft analysis regarding application of payment received to amounts |

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WINSTON & STRAWN LLP

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| Aldrich Pump ACC | | | | | Invoice No Invoice Date Page No. | 3030546 04/15/25 8 |
| 00001 Aldrich ACC | | | | | | |
| | | | | | | outstanding (.5) |
| E. Fleming | Associate | 1,250.00 | 01/20/25 | 0.70 | 875.00 | Analyze and draft correspondence re application of payments received |
| C. Hardman | Partner | 1,450.00 | 01/22/25 | 0.60 | 870.00 | Review Emails with J. Juarez and T. Kisner re August monthly fee statement |
| C. Hardman | Partner | 1,450.00 | 01/23/25 | 0.20 | 290.00 | Confer with J. Juarez re September monthly fee statement |
| C. Hardman | Partner | 1,450.00 | 01/24/25 | 0.30 | 435.00 | Review (.2) and email (.1) V. Hughes re September monthly fee statement |
| C. Hardman | Partner | 1,450.00 | 01/27/25 | 0.10 | 145.00 | Review interim fee applications and email E. Fleming thereon |
| E. Fleming | Associate | 1,250.00 | 01/30/25 | 5.10 | 6,375.00 | Review and draft correspondence with C. Hardman, billing team re interim fee application (.4); draft seventh interim fee application (4.4); |
| | | | Task Total: | 12.10 | 15,445.00 | revise and circulate same (.3) |

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WINSTON & STRAWN LLP

| Aldrich Pump ACC | Invoice No | 3030546 |
|------------------|--------------|----------|
| | Invoice Date | 04/15/25 |
| | Page No. | 9 |

00001 Aldrich ACC

| Task: B180L Bankrupt | cy Litigation Matte | ers | | | | |
|----------------------|---------------------|----------|----------|------|--------|--|
| B. Sokoly | Of Counsel | 1,395.00 | 01/02/25 | 0.70 | 976.50 | Review and revise draft discovery motion |
| E. Ireland | Partner | 1,430.00 | 01/03/25 | 0.20 | 286.00 | Analyze Fourth Circuit docket notifications and timing |
| P. Fishkind | Associate | 1,295.00 | 01/06/25 | 0.10 | 129.50 | Correspondence with A. Schoen regarding factual research assignment |
| C. Hardman | Partner | 1,450.00 | 01/07/25 | 0.20 | 290.00 | Confer with ACC counsel re litigation status and strategy |
| D. Neier | Partner | 1,750.00 | 01/07/25 | 0.20 | 350.00 | Communications with Committee counsel concerning litigation strategy |
| B. Sokoly | Of Counsel | 1,395.00 | 01/07/25 | 0.70 | 976.50 | Review and revise draft discovery motion |
| E. Ireland | Partner | 1,430.00 | 01/08/25 | 0.20 | 286.00 | Analyze Fourth Circuit docket status |
| A. Schoen | Associate | 925.00 | 01/08/25 | 0.20 | 185.00 | Coordinate schedules re upcoming team meeting |

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|-------------------|-------------|----------|---------------|------|--------------|--|
| Aldrich Pump ACC | | | | | Invoice No | 3030546 |
| | | | | | Invoice Date | 04/15/25 |
| | | | | | Page No. | 10 |
| 00001 Aldrich ACC | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| P. Fishkind | Associate | 1,295.00 | 01/09/25 | 0.10 | 129.50 | Correspondence with N. Greess regarding |
| | 7.0000.0.00 | _, | 02/00/20 | 0.20 | | discovery issues |
| | | | | | | a, |
| | | | | | | |
| B. Sokoly | Of Counsel | 1,395.00 | 01/09/25 | 0.50 | 697.50 | Review and revise draft discovery motion |
| , | | , | | | | , |
| | | | | | | |
| C. Calvan | Dantasa | 4 425 00 | 04 /40 /25 | 0.10 | 142.50 | Conferential C. Handreson B. Fishbird B. Calcale |
| C. Calvar | Partner | 1,435.00 | 01/10/25 | 0.10 | 143.50 | Confer with C. Hardman, P. Fishkind, B. Sokoly |
| | | | | | | and others re case status and strategy |
| | | | | | | |
| P. Fishkind | Associate | 1,295.00 | 01/10/25 | 0.30 | 388.50 | Participate in team meeting with C. Hardman, |
| r . r isrikiriu | Associate | 1,233.00 | 01/10/23 | 0.50 | 388.30 | and others regarding case strategy (.1); revise |
| | | | | | | task list (.1); correspondence with N. Greess |
| | | | | | | regarding task list (.1) |
| | | | | | | 1080101118 (00111101 (1.1) |
| | | | | | | |
| E. Fleming | Associate | 1,250.00 | 01/10/25 | 0.10 | 125.00 | Attend team meeting with C. Hardman, and |
| O | | , | | | | others to discuss case status and litigation |
| | | | | | | strategy |
| | | | | | | |
| | | | | | | |
| N. Greess | Associate | 985.00 | 01/10/25 | 0.30 | 295.50 | Update task lists (.2); weekly meeting with C. |
| | | | | | | Hardman, and others to discuss case status and |
| | | | | | | litigation strategy(.1) |
| | | | | | | |
| | | | 04/45/5- | | | |
| C. Hardman | Partner | 1,450.00 | 01/10/25 | 0.10 | 145.00 | Confer with A. Schoen and others re status, |
| | | | | | | strategy, and next steps |
| | | | | | | |

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| Aldrich Pump ACC 00001 Aldrich ACC | | | | | Invoice No Invoice Date Page No. | 3030546 04/15/25 11 |
|-------------------------------------|------------|----------|----------|------|--|---|
| E. Ireland | Partner | 1,430.00 | 01/10/25 | 0.10 | 143.00 | Confer with among others C. Hardman, C. Calvar, P. Fishkind re status of case |
| A. Pilla | Associate | 850.00 | 01/10/25 | 0.10 | 85.00 | Meet with C. Hardman, and others to discuss case status and litigation strategy |
| K. Preston | Partner | 1,435.00 | 01/10/25 | 0.10 | 143.50 | Videoconference with C. Hardman, C. Calvar, E. Ireland, B. Sokoly, and internal team re litigation strategy |
| A. Schoen | Associate | 925.00 | 01/10/25 | 0.10 | 92.50 | Meet with C. Hardman and others re case status updates and strategy |
| B. Sokoly | Of Counsel | 1,395.00 | 01/10/25 | 0.10 | 139.50 | Conference with C. Hardman, and others to discuss status, strategy and outstanding tasks |
| E. Sutton | Associate | 925.00 | 01/10/25 | 0.10 | 92.50 | Meeting re case updates with C. Hardman, and others to discuss case status and litigation strategy |
| G. Wolk | Associate | 1,250.00 | 01/10/25 | 0.10 | 125.00 | Attend team meeting with C. Hardman, and others re case status and next steps |

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| Aldrich Pump ACC | | | | | Invoice No Invoice Date Page No. | 3030546 04/15/25 12 |
| 00001 Aldrich ACC | | | | | | |
| A. Schoen | Associate | 925.00 | 01/13/25 | 1.30 | 1,202.50 | Analyze and organize hearing materials on shared drive (1.1); draft email to A. Pilla re same (.2) |
| P. Fishkind | Associate | 1,295.00 | 01/14/25 | 0.60 | 777.00 | Correspondence with A. Schoen regarding discovery issues (.2); correspondence with A. Pilla regarding discovery issues (.2); review and analyze factual research by A. Schoen on discovery issues (.2) |
| A. Pilla | Associate | 850.00 | 01/14/25 | 1.10 | 935.00 | Implement strategy for future discovery hearing presentations (.9); Confer with A. Schoen regarding the same (.2) |
| A. Schoen | Associate | 925.00 | 01/14/25 | 0.50 | 462.50 | Confer with A. Pilla re hearing slide decks (.2); organize hearing slide decks (.3) |
| P. Fishkind | Associate | 1,295.00 | 01/15/25 | 0.40 | 518.00 | Call with A. Schoen and A. Pilla on implementation of strategy for future discovery hearing presentations (.2); correspondence with A. Schoen and A. Pilla on implementation of strategy for future discovery hearing presentations (.2) |
| A. Pilla | Associate | 850.00 | 01/15/25 | 0.30 | 255.00 | Meet with A. Schoen and P. Fishkind regarding strategy for future discovery hearing presentations (.2); coordinate with project |

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| Aldrich Pump ACC | | | | | Invoice No Invoice Date | 3030546 04/15/25 |
| | | | | | Page No. | 13 |
| 00001 Aldrich ACC | | | | | | |
| | | | | | | manager regarding the same (.1) |
| A. Schoen | Associate | 925.00 | 01/15/25 | 0.20 | 185.00 | Meet with P. Fishkind and A. Pilla re implementing strategy for discovery hearing presentations |
| C. Calvar | Partner | 1,435.00 | 01/16/25 | 0.60 | 861.00 | Confer with C. Hardman, P. Fishkind, B. Sokoly and others re case status and strategy (.3); and address follow-up issues re same (.3) |
| P. Fishkind | Associate | 1,295.00 | 01/16/25 | 0.60 | 777.00 | Participate in team meeting with C. Hardman among others regarding case strategy (.3); revise task list (.1); correspondence with N. Greess regarding task list (.1); correspondence with A. Schoen and A. Pilla on implementation of strategy for future discovery hearing presentations (.1) |
| E. Fleming | Associate | 1,250.00 | 01/16/25 | 0.30 | 375.00 | Attend team meeting with C. Hardman, and others re case status and strategy |
| N. Greess | Associate | 985.00 | 01/16/25 | 0.40 | 394.00 | Update task lists (.1); weekly meeting with C. Hardman among others re status, strategy and next steps (.3) |

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| Aldrich Pump ACC | | | | | Invoice No Invoice Date Page No. | 3030546 04/15/25 14 |
| 00001 Aldrich ACC | | | | | rage No. | 14 |
| C. Hardman | Partner | 1,450.00 | 01/16/25 | 0.30 | 435.00 | Confer with A. Schoen and others re status and strategy |
| M. Haueisen | Associate | 1,165.00 | 01/16/25 | 0.30 | 349.50 | Attend weekly meeting with C. Hardman, C. Calvar, E. Ireland, P. Fishkind and others re discovery issues |
| E. Ireland | Partner | 1,430.00 | 01/16/25 | 0.30 | 429.00 | Confer with, inter alia, C. Calvar, P. Fishkind, E. Sutton re status of case |
| A. Pilla | Associate | 850.00 | 01/16/25 | 0.30 | 255.00 | Meet with C. Hardman, among others re status, strategy and next steps |
| A. Schoen | Associate | 925.00 | 01/16/25 | 0.30 | 277.50 | Meet with C. Hardman and others re case tasks |
| B. Sokoly | Of Counsel | 1,395.00 | 01/16/25 | 0.30 | 418.50 | Conference with C. Hardman, and others to discuss status, strategy and outstanding tasks |
| E. Sutton | Associate | 925.00 | 01/16/25 | 0.30 | 277.50 | Case update and status meeting with C. Hardman and C. Calvar among others |
| G. Wolk | Associate | 1,250.00 | 01/16/25 | 0.30 | 375.00 | Attend team meeting with C. Hardman, and others re case status and next steps |

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| Aldrich Pump ACC | | | | | Invoice No Invoice Date Page No. | 3030546 04/15/25 15 |
| 00001 Aldrich ACC | | | | | Tage No. | |
| N. Greess | Associate | 985.00 | 01/17/25 | 0.40 | 394.00 | Update task lists (.1); weekly meeting with C. Hardman among others re status, strategy and net steps (.3) |
| P. Fishkind | Associate | 1,295.00 | 01/22/25 | 0.40 | 518.00 | Correspondence with A. Schoen and A. Pilla on implementation of strategy for future discovery hearing presentations (.1); correspondence with C. Perez regarding discovery issues (.1); correspondence with N. Greess and A. Schoen regarding task list (.1); review case task list (.1) |
| N. Greess | Associate | 985.00 | 01/22/25 | 0.30 | 295.50 | Update task lists |
| C. Perez | Paralegal | 260.00 | 01/22/25 | 3.00 | 780.00 | Review and organize previous hearings and agendas into case file |
| A. Schoen | Associate | 925.00 | 01/22/25 | 0.10 | 92.50 | Review and analyze draft case task list prepared by N. Greess |
| P. Fishkind | Associate | 1,295.00 | 01/23/25 | 0.40 | 518.00 | Participate in team meeting with C. Hardman, and others regarding case strategy (.2); correspondence with A. Schoen and A. Pilla on implementation of strategy for future discovery hearing presentations (.1); review analysis for discovery hearings (.1) |

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| Aldrich Pump ACC | | | | | Invoice No Invoice Date Page No. | 3030546 04/15/25 16 |
| 00001 Aldrich ACC | | | | | | |
| E. Fleming | Associate | 1,250.00 | 01/23/25 | 0.20 | 250.00 | Attend team meeting with C. Hardman and others to discuss case status and litigation strategy |
| N. Greess | Associate | 985.00 | 01/23/25 | 0.30 | 295.50 | Update task lists (.1); weekly meeting with C. Hardman and others to discuss case status and litigation strategy (.2) |
| C. Hardman | Partner | 1,450.00 | 01/23/25 | 0.60 | 870.00 | Prepare for (.4) and meet with A. Schoen and others re litigation status and strategy (.2) |
| M. Haueisen | Associate | 1,165.00 | 01/23/25 | 0.20 | 233.00 | Attend weekly meeting with C. Hardman, C. Calvar, K. Preston, E. Ireland and others re discovery updates |
| E. Ireland | Partner | 1,430.00 | 01/23/25 | 0.20 | 286.00 | Confer with among others C. Hardman, C. Calvar, P. Fishkind re status of case |
| A. Pilla | Associate | 850.00 | 01/23/25 | 0.20 | 170.00 | Meet with C. Hardman and others to discuss case status and litigation strategy |
| K. Preston | Partner | 1,435.00 | 01/23/25 | 0.80 | 1,148.00 | Continue analyzing and revising draft discovery motion (.6); videoconference with C. Hardman, C. Calvar, E. Ireland, and internal team re |

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WINSTON & STRAWN LLP

| Aldrich Pump ACC 00001 Aldrich ACC | | | | | Invoice No Invoice Date Page No. | 3030546 04/15/25 17 |
|-------------------------------------|------------|----------|----------|------|--|--|
| | | | | | | litigation strategy (.2) |
| A. Schoen | Associate | 925.00 | 01/23/25 | 0.20 | 185.00 | Meet with C. Hardman and others re status and strategy |
| B. Sokoly | Of Counsel | 1,395.00 | 01/23/25 | 0.20 | 279.00 | Conference with C. Hardman and others to discuss status, strategy and outstanding tasks |
| C. Hardman | Partner | 1,450.00 | 01/27/25 | 0.10 | 145.00 | Confer with A. Schoen re case status |
| A. Schoen | Associate | 925.00 | 01/27/25 | 0.40 | 370.00 | Coordinate logistics re upcoming hearing (.3); confer with C. Hardman re case staus (.1) |
| S. Bloom | Partner | 1,725.00 | 01/28/25 | 0.10 | 172.50 | Review and consideration of agenda for upcoming conference. |
| A. Schoen | Associate | 925.00 | 01/29/25 | 0.10 | 92.50 | Communicate with the team re logistics re upcoming team meeting |
| P. Fishkind | Associate | 1,295.00 | 01/30/25 | 0.20 | 259.00 | Correspondence with A. Schoen regarding discovery analysis |

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|----------------------|---------------|----------|-------------------------------|---------------------|---------------------------|--|--|--|--|
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| | | | | | Invoice Date | 04/15/25 | | | |
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| 00001 Aldrich ACC | | | | | | | | | |
| D. Neier | Partner | 1,750.00 | 01/30/25 | 2.30 | | Attend hearing (1.8); correspond with K. Preston, C. Hardman, C. Calvar, and E, Fleming with respect to hearing (.5) | | | |
| A. Schoen | Associate | 925.00 | 01/30/25 | 0.30 | | Communicate with team members re scheduling upcoming team meeting | | | |
| C. Hardman | Partner | 1,450.00 | 01/31/25 | 0.30 | | Confer with T. Phillips and D. Wright re status and next steps | | | |
| | | | Task Total: | 24.70 | 27,875.00 | | | | |

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| | WINSTON & STRAWN LLP | | | | | |
| Aldrich Pump ACC | | Invoice No | 3030546 | | | |
| | | Invoice Date | 04/15/25 | | | |
| | | Page No. | 19 | | | |
| 00001 Aldrich ACC | | | | | | |

Disbursements & Other Charges

| Date | Description | Amount | |
|----------|--|----------|----------|
| 01/31/25 | Electronic Discovery Services VENDOR: Winston & Strawn LLP - EDSS INVOICE#: 250131082 DATE: 1/31/2025 For January services rendered, including license fees, hosting, imports, processing, project management, etc | 1,057.20 | |
| | Total Electronic Discovery Services | | 1,057.20 |

Total Due This Invoice \$44,377.20

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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 (LMJ) Jointly Administered

NOTICE OF MONTHLY COMPENSATION STATEMENT BY WINSTON & STRAWN LLP FOR THE PERIOD OF FEBRUARY 1, 2025 THROUGH FEBRUARY 28, 2025

PLEASE TAKE NOTICE that Winston & Strawn LLP ("Winston") has served the attached monthly compensation statement (the "Monthly Statement") for the period of February 1, 2025 through February 28, 2025 (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 June 20, 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: June 6, 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 (February 1, 2025 – February 28, 2025)

| TOTAL HOURS | TOTAL FEES | TOTAL EXPENSES | TOTAL COMPENSATION | MONTHLY COMPENSATION FEES (90%) | MONTHLY COMPENSATION EXPENSES (100%) | TOTAL MONTHLY COMPENSATION |
|----------------|---------------|-------------------|-----------------------|---------------------------------------|--|----------------------------------|
| 77.4 | \$93,868.00 | \$1,132.20 | \$95,000.20 | \$84,481.20 | \$1,132.20 | \$85,613.40 |

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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. 3033600
Invoice Date 06/05/25
Client Matter No 087837.0000

Professional Services and Expenses through 02/28/25

| Task Code | Task Description | | | Fee Amount | Cost Amount |
|-----------|-------------------------------|-------------------------|-----------|------------|--------------------|
| B160 | Fee/Employment Applications | | 37,900.00 | | |
| B180L | Bankruptcy Litigation Matters | | 55,968.00 | 93,868.00 | |
| | | | | 93,868.00 | 1,132.20 |
| | | Total Fees and Expenses | | | 95,000,20 |

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WINSTON & STRAWN LLP

Aldrich Pump ACC Invoice No 3033600

Invoice Date

06/05/25

2

Page No.

00001 Aldrich ACC

Monthly Summary of Fee Activity

| Task Code | Task Description | | <u>Month</u> | Fee Amount | <u>Total</u> |
|-----------|-------------------------------|------------|--------------|------------|--------------|
| B160 | Fee/Employment Applications | | 2025/02 | 37,900.00 | |
| | | Task Total | | | 37,900.00 |
| B180L | Bankruptcy Litigation Matters | | 2025/02 | 55,968.00 | |
| | | Task Total | | | 55,968.00 |
| | Total Fees | | | | 93,868.00 |

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WINSTON & STRAWN LLP

Aldrich Pump ACC Invoice No 3033600

> 06/05/25 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> S. Bloom | <u>Rate</u> 1,725.00 | <u>Hours</u> 0.60 | <u>Amount</u> 1,035.00 |
|-------------------|--|---|---|--|--|---|
| | | Partner | C. Hardman | 1,450.00 | 12.80 | 18,560.00 |
| | | Associate | E. Fleming | 1,250.00 | 13.60 | 17,000.00 |
| | | Associate | A. Pilla | 850.00 | 0.30 | 255.00 |
| | | Partner | D. Neier | 1,750.00 | 0.60 | 1,050.00 |
| | | | Category Total: | | 27.90 | 37,900.00 |
| | | | | | | |
| B180L | Bankruptcy Litigation Matters | Partner | C. Calvar | 1,435.00 | 1.10 | 1,578.50 |
| | | Partner | C. Hardman | 1,450.00 | 0.80 | 1,160.00 |
| | | Partner | E. Ireland | 1,430.00 | 0.50 | 715.00 |
| | | Partner | K. Preston | 1,435.00 | 6.20 | 8,897.00 |
| | | Of Counsel | B. Sokoly | 1,395.00 | 6.30 | 8,788.50 |
| | | Associate | P. Fishkind | 1,295.00 | 4.50 | 5,827.50 |
| | | Associate | E. Fleming | 1,250.00 | 0.50 | 625.00 |
| | | Associate | N. Greess | 985.00 | 1.20 | 1,182.00 |
| | | Associate | M. Haueisen | 1,165.00 | 0.30 | 349.50 |
| | | Associate | A. Pilla | 850.00 | 23.60 | 20,060.00 |
| | | Associate | A. Schoen | 925.00 | 1.00 | 925.00 |
| B180L | Bankruptcy Litigation Matters | Partner Partner Partner Partner Partner Of Counsel Associate Associate Associate Associate Associate Associate | D. Neier Category Total: C. Calvar C. Hardman E. Ireland K. Preston B. Sokoly P. Fishkind E. Fleming N. Greess M. Haueisen A. Pilla | 1,750.00 1,435.00 1,430.00 1,435.00 1,395.00 1,295.00 1,250.00 985.00 1,165.00 850.00 | 0.60 27.90 1.10 0.80 0.50 6.20 6.30 4.50 0.50 1.20 0.30 23.60 | 1, 37, 1, 1, 8, 8, 5, |

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WINSTON & STRAWN LLP

Aldrich Pump ACC Invoice No 3033600

> 06/05/25 Invoice Date Page No. 4

00001 Aldrich ACC

| <u>Task Code</u> | Task Description | <u>Classification</u> Associate | <u>Name</u> E. Sutton | <u>Rate</u> 925.00 | <u>Hours</u> 0.20 | <u>Amount</u> 185.00 |
|------------------|----------------------------|------------------------------------|--------------------------|-----------------------|----------------------|-------------------------|
| | | Associate | G. Wolk | 1,250.00 | 0.20 | 250.00 |
| | | Partner | D. Neier | 1,750.00 | 3.10 | 5,425.00 |
| | | | Category Total: | | 49.50 | 55,968.00 |
| | | | | | | |
| | Grand Total All Categories | Partner | S. Bloom | 1,725.00 | 0.60 | 1,035.00 |
| | | Partner | C. Calvar | 1,435.00 | 1.10 | 1,578.50 |
| | | Partner | C. Hardman | 1,450.00 | 13.60 | 19,720.00 |
| | | Partner | E. Ireland | 1,430.00 | 0.50 | 715.00 |
| | | Partner | K. Preston | 1,435.00 | 6.20 | 8,897.00 |
| | | Of Counsel | B. Sokoly | 1,395.00 | 6.30 | 8,788.50 |
| | | Associate | P. Fishkind | 1,295.00 | 4.50 | 5,827.50 |
| | | Associate | E. Fleming | 1,250.00 | 14.10 | 17,625.00 |
| | | Associate | N. Greess | 985.00 | 1.20 | 1,182.00 |
| | | Associate | M. Haueisen | 1,165.00 | 0.30 | 349.50 |
| | | Associate | A. Pilla | 850.00 | 23.90 | 20,315.00 |
| | | Associate | A. Schoen | 925.00 | 1.00 | 925.00 |
| | | Associate | E. Sutton | 925.00 | 0.20 | 185.00 |
| | | Associate | G. Wolk | 1,250.00 | 0.20 | 250.00 |
| | | Partner | D. Neier | 1,750.00 | 3.70 | 6,475.00 |

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WINSTON & STRAWN LLP

Aldrich Pump ACC Invoice No 3033600

Invoice Date 06/05/25 Page No. 5

00001 Aldrich ACC

Task Code Task Description Classification Name Grand Total: Rate Hours 77.40 93,868.00

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WINSTON & STRAWN LLP

Aldrich Pump ACC Invoice No 3033600

Invoice Date

Page No. 6

1,132.20

06/05/25

00001 Aldrich ACC

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 | | 2025/02 | 1,132.20 | |
| | | Cost Code Total | | | 1,132.20 |

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WINSTON & STRAWN LLP

Aldrich Pump ACC Invoice No 3033600

06/05/25 Invoice Date

Page No. 7

00001 Aldrich ACC

Professional Fees Statement

| Atty Task: B160 Fee/Emplo | <u>Class</u> yment Applications | Rate | <u>Date</u> | <u>Hours</u> | <u>Amount</u> | <u>Description of Services Rendered</u> |
|------------------------------|------------------------------------|----------|-------------|--------------|---------------|---|
| E. Fleming | Associate | 1,250.00 | 02/03/25 | 2.90 | 3,625.00 | Begin drafting eighth interim fee application |
| E. Fleming | Associate | 1,250.00 | 02/04/25 | 1.60 | 2,000.00 | Revise Seventh Interim fee application (1.4); review and draft correspondence with C. Hardman, local counsel re filing same (.2) |
| C. Hardman | Partner | 1,450.00 | 02/04/25 | 3.70 | 5,365.00 | Review and comment on October monthly fee statement (1.7); review and comment on November fee statement (1.7); review and send August monthly fee statement to HSSM (.1); emails (multiple) with E. Fleming re 7th interim fee application (.2) |
| S. Bloom | Partner | 1,725.00 | 02/05/25 | 0.30 | 517.50 | Review and consideration of interim application for compensation |
| C. Hardman | Partner | 1,450.00 | 02/05/25 | 0.60 | 870.00 | Confer with A. Assalone re October monthly fee statement (.2); review seventh interim fee application (.1); further confer with J. Juarez re |

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|-------------------|-----------|----------|-------------|--------|--|--|
| Aldrich Pump ACC | | | | | Invoice No Invoice Date Page No. | 3033600 06/05/25 8 |
| 00001 Aldrich ACC | | | | | r uge 110. | . |
| | | | | | | October monthly fee statement (.1); further email HSSM thereon (.2) |
| E. Fleming | Associate | 1,250.00 | 02/06/25 | 1.10 | 1,375.00 | Confer with C. Hardman re fee applications (.1); revise draft eighth interim fee application (.1); begin drafting ninth interim fee application and excel calculations for same (.9) |
| C. Hardman | Partner | 1,450.00 | 02/06/25 | 0.50 | 725.00 | Confer with E. Fleming re fee applications (.3); review November monthly fee statment and email same to HSSM (.2) |
| E. Fleming | Associate | 1,250.00 | 02/07/25 | 0.10 | 125.00 | Confer with C. Hardman re incorporating local counsel revisions |
| C. Hardman | Partner | 1,450.00 | 02/07/25 | 0.10 | 145.00 | Confer with E. Fleming re September monthly fee statement |
| C. Hardman | Partner | 1,450.00 | 02/07/25 | 0.10 | 145.00 | Confer with E. Fleming re local counsel revisions |
| E. Fleming | Associate | 1,250.00 | 02/10/25 | 2.40 | 3,000.00 | Review and analyze local counsel comments to September fee statement (.4); revise September fee statement accordingly (.6); review and revise December fee statement (1.2); incorporate C. Hardman comments to same (.2) |

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|-------------------|-----------|----------|---------------|----------|--------------|--|
| Aldrich Pump ACC | | | | | Invoice No | 3033600 |
| | | | | | Invoice Date | 06/05/25 |
| | | | | | Page No. | 9 |
| 00001 Aldrich ACC | | | | | | |
| C. Hardman | Partner | 1,450.00 | 02/10/25 | 1.50 | 2,175.00 | Review December monthly fee statement (.4) and email E. Fleming re review (.1); confer further with E. Fleming re same (.2); review and comment on September monthly fee statement (.5); finalize December monthly statement and email same to HSSM (.3) |
| E. Fleming | Associate | 1,250.00 | 02/11/25 | 0.50 | 625.00 | Review and revise August invoice and incorporate local counsel comments to same |
| C. Hardman | Partner | 1,450.00 | 02/11/25 | 0.10 | 145.00 | Confer with E. Fleming re HSSM comments to August monthly fee statement |
| C. Hardman | Partner | 1,450.00 | 02/13/25 | 1.00 | 1,450.00 | Review and incorporate local comments to October invoice |
| E. Fleming | Associate | 1,250.00 | 02/14/25 | 0.10 | 125.00 | Review and draft correspondence with C. Hardman re interim fee application status and next steps |
| C. Hardman | Partner | 1,450.00 | 02/14/25 | 0.20 | 290.00 | Confer (emails) with E. Fleming re August and September monthly fee statements (.1); confer (emails) with E. Fleming re November edits to HSSM (.1) |

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|-------------------|-----------|----------|-------------|--------|----------------------------|---|
| Aldrich Pump ACC | | | | | Invoice No Invoice Date | 3033600 06/05/25 |
| 00001 Aldrich ACC | | | | | Page No. | |
| E. Fleming | Associate | 1,250.00 | 02/18/25 | 3.50 | 4,375.00 | Draft August (.4) and September (.4) monthly fee statements; serve both (.1); finalize eighth interim fee application (1.5); review and draft correspondence with local counsel to coordinate filing of same (.2); draft ninth interim fee application (.7); review and draft correspondence to C. Hardman re status of fee applications (.2) |
| C. Hardman | Partner | 1,450.00 | 02/18/25 | 0.70 | 1,015.00 | Confer (emails) with E. Fleming and T. Kisner re fee statements, fee applications and approval to serve |
| S. Bloom | Partner | 1,725.00 | 02/19/25 | 0.30 | 517.50 | Review interim application for compensation |
| C. Hardman | Partner | 1,450.00 | 02/19/25 | 0.30 | 435.00 | Confer (emails) with D. Neier re BA fee order |
| C. Hardman | Partner | 1,450.00 | 02/20/25 | 3.10 | 4,495.00 | Confer with T. Phillips, D. Wright, and N. Miller re edits to proposed revised interim compensation procedures order (.9); finalize draft and email to same (.3); confer further with D.Neier thereon (.2); review local counsel edits to November fee statement (.3); review and comment to T. Phillips, D. Wright, and N. Miller re transcript of hearing on fee issues (.7); finalize draft of same, emailing R. Cox thereon |

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|----------------------|-----------|----------|----------|------|--|--|--|--|
| Aldrich Pump ACC | | | | | Invoice No Invoice Date Page No. | 3033600 06/05/25 11 | | |
| 00001 Aldrich ACC | | | | | rage No. | | | |
| | | | | | | (.5); further emails with ACC counsel re same (.2) | | |
| D. Neier | Partner | 1,750.00 | 02/20/25 | 0.40 | 700.00 | Review of and revisions to proposed amendment to compensation procedures order | | |
| D. Neier | Partner | 1,750.00 | 02/20/25 | 0.20 | 350.00 | Communications with C. Hardman with respect to proposed amendment to compensation procedures order | | |
| A. Pilla | Associate | 850.00 | 02/20/25 | 0.30 | 255.00 | Revise November fee statements to incorporate local counsel comments | | |
| C. Hardman | Partner | 1,450.00 | 02/21/25 | 0.10 | 145.00 | Confer with A. Assalone re November fee statement | | |
| C. Hardman | Partner | 1,450.00 | 02/24/25 | 0.30 | 435.00 | Confer (emails) with E. Fleming re comments to seventh interim fee application | | |
| E. Fleming | Associate | 1,250.00 | 02/25/25 | 0.20 | 250.00 | Review and draft correspondence re status and next steps of fee applications | | |
| E. Fleming | Associate | 1,250.00 | 02/26/25 | 0.40 | 500.00 | Review draft October monthly fee statement (.3); draft correspondence to Winston billing team with comments thereon (.1) | | |

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|-------------------------------------|---------------|----------|--|----------|--|---|--|
| Aldrich Pump ACC 00001 Aldrich ACC | | • | VIIIVSTON Q 3 | | Invoice No Invoice Date Page No. | 3033600 06/05/25 12 | |
| E. Fleming | Associate | 1,250.00 | 02/27/25 | 0.60 | | Revise proposed order per by Bankruptcy Administrat draft correspondence ther Abel (.2); draft correspond re monthly fee statements | or (.3); review and eon to C. Hardman, S. ence to C. Hardman |
| C. Hardman | Partner | 1,450.00 | 02/27/25 | 0.50 | 725.00 | Confer (email) with E. Flem (.3); confer with client re N | - |
| E. Fleming | Associate | 1,250.00 | 02/28/25 | 0.20 | | Incorporate Bankruptcy Adcomments to finalize proportion (.1); rorder for submission (.1); rorrespondence thereon (. | osed interim fee eview and draft |

27.90

Task Total:

37,900.00

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WINSTON & STRAWN LLP

Invoice No

3033600

Aldrich Pump ACC

| 00001 Aldrich ACC | | | | | Invoice Date Page No. | 06/05/25 13 |
|-----------------------|---------------------|----------|----------|------|--------------------------|--|
| Task: B180L Bankrupto | y Litigation Matter | s | | | | |
| P. Fishkind | Associate | 1,295.00 | 02/05/25 | 0.20 | 259.00 | Correspondence with A. Pilla regarding discovery analysis (.1); correspondence with N. Greess regarding case task list (.1) |
| P. Fishkind | Associate | 1,295.00 | 02/06/25 | 0.70 | 906.50 | Correspondence with A. Pilla and A. Schoen regarding discovery analysis (.2); analyze and revise discovery analysis (.3); correspondence with N. Greess regarding case task list (.1); analyze case task list (.1) |
| N. Greess | Associate | 985.00 | 02/06/25 | 0.20 | 197.00 | Update task lists |
| A. Schoen | Associate | 925.00 | 02/06/25 | 0.10 | 92.50 | Communicate with the team re scheduling upcoming team meeting |
| P. Fishkind | Associate | 1,295.00 | 02/07/25 | 0.20 | 259.00 | Participate in team meeting with C. Hardman and others regarding case strategy |
| E. Fleming | Associate | 1,250.00 | 02/07/25 | 0.20 | 250.00 | Attendance at team meeting with C. Hardman among others |

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|-------------------|------------|----------|---------------|--------|--|---|
| Aldrich Pump ACC | | | | | Invoice No Invoice Date Page No. | 3033600 06/05/25 14 |
| 00001 Aldrich ACC | | | | | rage No. | 14 |
| N. Greess | Associate | 985.00 | 02/07/25 | 0.30 | 295.50 | Update task lists (.1); call with C. Hardman and others (.2) |
| C. Hardman | Partner | 1,450.00 | 02/07/25 | 0.20 | 290.00 | Confer with A. Schoen and others re litigation status and strategy |
| M. Haueisen | Associate | 1,165.00 | 02/07/25 | 0.20 | 233.00 | Attend weekly meeting with C. Hardman, K. Preston, E. Ireland, and others to consider and discuss discovery matters |
| E. Ireland | Partner | 1,430.00 | 02/07/25 | 0.20 | 286.00 | Confer with, inter alia, C. Hardman, P. Fishkind, G. Wolk re status of case |
| A. Pilla | Associate | 850.00 | 02/07/25 | 0.20 | 170.00 | Meet with C. Hardman among others |
| K. Preston | Partner | 1,435.00 | 02/07/25 | 0.20 | 287.00 | Videoconference with C. Hardman and internal team re litigation strategy |
| A. Schoen | Associate | 925.00 | 02/07/25 | 0.20 | 185.00 | Meet with C. Hardman and others re ongoing case assignments |
| B. Sokoly | Of Counsel | 1,395.00 | 02/07/25 | 0.20 | 279.00 | Conference with C. Hardman and others to discuss status, strategy and outstanding tasks |

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|-------------------|------------|----------|-------------|--------|--|---|
| Aldrich Pump ACC | | | | | Invoice No Invoice Date Page No. | 3033600 06/05/25 15 |
| 00001 Aldrich ACC | | | | | | |
| E. Sutton | Associate | 925.00 | 02/07/25 | 0.20 | 185.00 | Attend status update call with C. Hardman among others |
| G. Wolk | Associate | 1,250.00 | 02/07/25 | 0.20 | 250.00 | Attend meeting with C. Hardman, among others, re cases status and next steps |
| A. Schoen | Associate | 925.00 | 02/10/25 | 0.40 | 370.00 | Analyze docket documents re Fourth Circuit appeal |
| K. Preston | Partner | 1,435.00 | 02/12/25 | 3.30 | 4,735.50 | Continue analyzing and revising draft discovery motion |
| K. Preston | Partner | 1,435.00 | 02/13/25 | 2.40 | 3,444.00 | Continue analyzing and commenting on draft discovery motion, including consideration of relevant case law |
| B. Sokoly | Of Counsel | 1,395.00 | 02/13/25 | 0.60 | 837.00 | Review and analyze comments from K. Preston on draft discovery motion |
| C. Calvar | Partner | 1,435.00 | 02/18/25 | 0.20 | 287.00 | Confer with co-counsel including T. Phillips, C. Hardman, and others re case strategy |
| C. Hardman | Partner | 1,450.00 | 02/18/25 | 0.20 | 290.00 | Meeting with ACC counsel re status, strategy and next steps |

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| Aldrich Pump ACC 00001 Aldrich ACC | | | | | Invoice No Invoice Date Page No. | 3033600 06/05/25 16 |
|-------------------------------------|------------|----------|----------|------|--|--|
| P. Fishkind | Associate | 1,295.00 | 02/19/25 | 0.20 | 259.00 | Correspondence with A. Schoen regarding discovery analysis (.1); correspondence with N. Greess regarding case task list (.1) |
| P. Fishkind | Associate | 1,295.00 | 02/20/25 | 0.40 | 518.00 | Correspondence with A. Schoen regarding discovery analysis (.1); correspondence with N. Greess regarding case task list (.1); revise case task list (.2) |
| N. Greess | Associate | 985.00 | 02/20/25 | 0.20 | 197.00 | Update task list |
| A. Pilla | Associate | 850.00 | 02/20/25 | 0.30 | 255.00 | Analyze relevant legal authority in furtherance of litigation strategy |
| A. Pilla | Associate | 850.00 | 02/21/25 | 4.00 | 3,400.00 | Analyze relevant legal authority in furtherance of litigation strategy |
| B. Sokoly | Of Counsel | 1,395.00 | 02/21/25 | 0.50 | 697.50 | Review, analyze and address comments on draft discovery motion |
| A. Pilla | Associate | 850.00 | 02/23/25 | 0.70 | 595.00 | Analyze relevant legal authority in furtherance of litigation strategy |

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| | | V | VINSTON & : | STRAWN | N LLP | |
|-------------------|------------|----------|-------------|--------|--|---|
| Aldrich Pump ACC | | | | | Invoice No Invoice Date Page No. | 3033600 06/05/25 17 |
| 00001 Aldrich ACC | | | | | | |
| A. Pilla | Associate | 850.00 | 02/24/25 | 4.30 | 3,655.00 | Analyze relevant legal authority in furtherance of litigation strategy |
| B. Sokoly | Of Counsel | 1,395.00 | 02/24/25 | 2.60 | 3,627.00 | Review and analyze comments on draft discovery motion and research and analyze additional issues for motion |
| A. Pilla | Associate | 850.00 | 02/25/25 | 4.30 | 3,655.00 | Analyze relevant legal authority in furtherance of litigation strategy |
| B. Sokoly | Of Counsel | 1,395.00 | 02/25/25 | 1.00 | 1,395.00 | Consider and analyze legal issues for potential discovery motion |
| P. Fishkind | Associate | 1,295.00 | 02/26/25 | 0.10 | 129.50 | Correspondence with N. Greess regarding case task list |
| N. Greess | Associate | 985.00 | 02/26/25 | 0.20 | 197.00 | Update task lists |
| C. Hardman | Partner | 1,450.00 | 02/26/25 | 0.30 | 435.00 | Confer with D. Neier re discovery motion |
| D. Neier | Partner | 1,750.00 | 02/26/25 | 3.10 | 5,425.00 | Research, draft and revise discovery motion (2.8); communications with C. Hardman with respect to same (.3) |

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| | | V | VIINSTUIN & 3 | IKAWI | N LLP | |
|-------------------|------------|----------|---------------|-------|--|---|
| Aldrich Pump ACC | | | | | Invoice No Invoice Date Page No. | 3033600 06/05/25 18 |
| 00001 Aldrich ACC | | | | | | |
| A. Pilla | Associate | 850.00 | 02/26/25 | 4.60 | 3,910.00 | Analyze relevant legal authority in furtherance of litigation strategy (4.3); summarize, clarify, and analyze trial notes (.3) |
| B. Sokoly | Of Counsel | 1,395.00 | 02/26/25 | 0.90 | 1,255.50 | Consider and analyze legal issues for potential discovery motion |
| P. Fishkind | Associate | 1,295.00 | 02/27/25 | 0.90 | 1,165.50 | Correspondence with N. Greess regarding case task list (.1); revise case task list (.1); correspondence with A. Schoen regarding discovery issues (.1); legal research relevant to corporate restructuring (.4); correspondence with A. Pilla regarding legal research relevant to corporate restructuring (.2) |
| E. Fleming | Associate | 1,250.00 | 02/27/25 | 0.20 | 250.00 | Review and draft correspondence to N. Greess re case task lists |
| N. Greess | Associate | 985.00 | 02/27/25 | 0.20 | 197.00 | Update task lists |
| E. Ireland | Partner | 1,430.00 | 02/27/25 | 0.20 | 286.00 | Analyze status of Bestwall appeal and associated docket entries |

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| WINSTON & STRAWN LLP | | | | | | | |
|----------------------|------------|----------|----------|------|--|--|--|
| Aldrich Pump ACC | | | | | Invoice No Invoice Date Page No. | 3033600 06/05/25 19 | |
| 00001 Aldrich ACC | | | | | | | |
| A. Pilla | Associate | 850.00 | 02/27/25 | 3.80 | 3,230.00 | Analyze relevant legal authority in furtherance of litigation strategy (2.8); analyze and summarize the same for case team (1.0) | |
| A. Schoen | Associate | 925.00 | 02/27/25 | 0.20 | 185.00 | Communicate with team re scheduling upcoming meeting | |
| B. Sokoly | Of Counsel | 1,395.00 | 02/27/25 | 0.40 | 558.00 | Review and analyze research results for possible inclusion in potential discovery motion | |
| C. Calvar | Partner | 1,435.00 | 02/28/25 | 0.90 | 1,291.50 | Confer re case status and legal strategy with C. Hardman, K. Preston and others internally (.1); review and analyze correspondence and K. Preston's analysis re status of discovery efforts (.5) and correspondence re search terms (.3) | |
| P. Fishkind | Associate | 1,295.00 | 02/28/25 | 1.80 | 2,331.00 | Participate in team meeting with C. Hardman and others regarding case strategy (.1); analyze relevant discovery materials related to meet and confer efforts (1.1); call with K. Preston regarding discovery issues (.2); correspondence with K. Preston regarding discovery issues (.3); correspondence with A. Schoen regarding hearing preparation materials (.1) | |
| E. Fleming | Associate | 1,250.00 | 02/28/25 | 0.10 | 125.00 | Attendance at team meeting with C. Hardman among others to discuss case status and | |

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| | | V | VIIVSTOIN & | SIKAWI | N LLP | |
|-------------------|-----------|----------|-------------|---------------|--|---|
| Aldrich Pump ACC | | | | | Invoice No Invoice Date Page No. | 3033600 06/05/25 20 |
| 00001 Aldrich ACC | | | | | | |
| | | | | | | litigation strategy |
| N. Greess | Associate | 985.00 | 02/28/25 | 0.10 | 98.50 | Meeting with C. Hardman and others |
| C. Hardman | Partner | 1,450.00 | 02/28/25 | 0.10 | 145.00 | Call with A. Schoen and others re litigation status and strategy |
| M. Haueisen | Associate | 1,165.00 | 02/28/25 | 0.10 | 116.50 | Attend weekly meeting with C. Hardman, K. Preston, P. Fishkind, and other re discovery matters |
| E. Ireland | Partner | 1,430.00 | 02/28/25 | 0.10 | 143.00 | Confer with, inter alia, C. Hardman, C. Calvar, P. Fishkind re status of case |
| A. Pilla | Associate | 850.00 | 02/28/25 | 1.40 | 1,190.00 | Analyze relevant legal authority in furtherance of litigation strategy (1.3); participate in weekly meeting with C. Hardman and others (.1) |
| K. Preston | Partner | 1,435.00 | 02/28/25 | 0.30 | 430.50 | Videoconference with C. Hardman and internal team re litigation strategy (.1); additional strategy call with P. Fishkind re discovery issues (.2) |

| | Case 20-30608 | Doc 2789 | Filed 08/22/25 Document Pa | Entered age 60 of | d 08/22/25 15:30:5 140 | 50 Desc Main |
|-------------------|---------------|----------|-------------------------------|----------------------|---------------------------|---|
| | | 1 | WINSTON & S | • | | |
| Aldrich Pump ACC | | | | | Invoice No | 3033600 |
| | | | | | Invoice Date | 06/05/25 |
| | | | | | Page No. | 21 |
| 00001 Aldrich ACC | | | | | | |
| A. Schoen | Associate | 925.00 | 02/28/25 | 0.10 | | Attend team meeting re ongoing projects with C. Hardman and others |
| B. Sokoly | Of Counsel | 1,395.00 | 02/28/25 | 0.10 | | Conference with C. Hardman and others to discuss status, strategy and outstanding tasks |
| | | | Task Total: | 49.50 | 55,968.00 | <u>-</u> |

| | Case 20-30608 | Doc 2789 Filed 08/22/25 Entered 08/22/25 15:30:50 Document Page 61 of 140 | Desc Main |
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| | | WINSTON & STRAWN LLP | |
| Aldrich Pump ACC | | Invoice No | 3033600 |
| | | Invoice Date | 06/05/25 |
| | | Page No. | 22 |
| 00001 Aldrich ACC | | | |

Disbursements & Other Charges

| Date | Description | Amount | |
|----------|--|----------|----------|
| 02/28/25 | Electronic Discovery Services VENDOR: Winston & Strawn LLP - EDSS INVOICE#: 25028081 DATE: 2/28/2025 For February services rendered, including license fees, hosting, imports, processing, project management, etc | 1,132.20 | |
| | Total Electronic Discovery Services | | 1,132.20 |

Total Due This Invoice \$95,000.20

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 (LMJ) Jointly Administered

NOTICE OF MONTHLY COMPENSATION STATEMENT BY WINSTON & STRAWN LLP FOR THE PERIOD OF MARCH 1, 2025 THROUGH MARCH 31, 2025

PLEASE TAKE NOTICE that Winston & Strawn LLP ("<u>Winston</u>") has served the attached monthly compensation statement (the "<u>Monthly Statement</u>") for the period of March 1, 2025 through March 31, 2025 (the "<u>Reporting Period</u>"), 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 August 28, 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: August 14, 2025

New York, NY

WINSTON & STRAWN LLP

By: /s/ Carrie V. Hardman

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 (March 1, 2025 – March 31, 2025)

| TOTAL HOURS | TOTAL FEES | TOTAL EXPENSES | TOTAL COMPENSATION | MONTHLY COMPENSATION FEES (90%) | MONTHLY COMPENSATION EXPENSES (100%) | TOTAL MONTHLY COMPENSATION |
|----------------|---------------|-------------------|-----------------------|---------------------------------------|--|----------------------------------|
| 309.8 | \$372,915.50 | \$1,132.20 | \$374,047.70 | \$335,623.95 | \$1,132.20 | \$336,756.15 |

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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.
100 Invoice Date
05/27/25
Client Matter No
087837.0000

Professional Services and Expenses through 03/31/25

| Task Code | Task Description | | | Fee Amount | Cost Amount |
|-----------|-------------------------------|-------------------------|------------|------------|--------------------|
| B160 | Fee/Employment Applications | | 11,982.50 | | |
| B180L | Bankruptcy Litigation Matters | | 360,933.00 | 372,915.50 | |
| | | | | 372,915.50 | 1,132.20 |
| | | Total Fees and Expenses | | | 374.047.70 |

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WINSTON & STRAWN LLP

Aldrich Pump ACC Invoice No 3034721

Invoice Date

05/27/25

2

Page No.

00001 Aldrich ACC

Monthly Summary of Fee Activity

| Task Code | Task Description | | <u>Month</u> | Fee Amount | <u>Total</u> |
|-----------|-------------------------------|------------|--------------|------------|--------------|
| B160 | Fee/Employment Applications | | 2025/03 | 11,982.50 | |
| | | Task Total | | | 11,982.50 |
| B180L | Bankruptcy Litigation Matters | | 2025/03 | 360,933.00 | |
| | | Task Total | | | 360,933.00 |
| | Total Fees | | | | 372,915.50 |

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WINSTON & STRAWN LLP

Aldrich Pump ACC Invoice No 3034721

> 05/27/25 Invoice Date Page No.

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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> S. Bloom | <u>Rate</u> 1,725.00 | <u>Hours</u> 0.10 | <u>Amount</u> 172.50 |
|-------------------|--|----------------------------------|-------------------------|-------------------------|-------------------|-------------------------|
| | | Partner | C. Hardman | 1,450.00 | 0.30 | 435.00 |
| | | Associate | E. Fleming | 1,250.00 | 9.10 | 11,375.00 |
| | | | Category Total: | | 9.50 | 11,982.50 |
| | | | | | | |
| B180L | Bankruptcy Litigation Matters | Partner | S. Bloom | 1,725.00 | 0.60 | 1,035.00 |
| | | Partner | C. Calvar | 1,435.00 | 19.10 | 27,408.50 |
| | | Partner | C. Hardman | 1,450.00 | 39.10 | 56,695.00 |
| | | Partner | E. Ireland | 1,430.00 | 13.10 | 18,733.00 |
| | | Partner | K. Preston | 1,435.00 | 14.80 | 21,238.00 |
| | | Of Counsel | B. Sokoly | 1,395.00 | 5.20 | 7,254.00 |
| | | Associate | P. Fishkind | 1,295.00 | 57.60 | 74,592.00 |
| | | Associate | E. Fleming | 1,250.00 | 1.10 | 1,375.00 |
| | | Associate | N. Greess | 985.00 | 4.80 | 4,728.00 |
| | | Associate | M. Haueisen | 1,165.00 | 5.60 | 6,524.00 |
| | | Associate | A. Pilla | 850.00 | 56.20 | 47,770.00 |
| | | Associate | A. Schoen | 925.00 | 17.70 | 16,372.50 |
| | | Associate | E. Sutton | 925.00 | 4.00 | 3,700.00 |
| | | | | | | |

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WINSTON & STRAWN LLP

Invoice No Aldrich Pump ACC 3034721

05/27/25 Invoice Date Page No. 4

00001 Aldrich ACC

| Task Code | Task Description | Classification | <u>Name</u> | Rate | <u>Hours</u> | Amount |
|-----------|----------------------------|----------------|-----------------|----------|--------------|------------|
| | | Associate | G. Wolk | 1,250.00 | 30.00 | 37,500.00 |
| | | Paralegal | C. Perez | 340.00 | 0.20 | 68.00 |
| | | Paralegal | C. Perez | 260.00 | 1.50 | 390.00 |
| | | Administrative | D. Pennel | 230.00 | 3.00 | 690.00 |
| | | Partner | D. Neier | 1,750.00 | 15.40 | 26,950.00 |
| | | Staff Attorney | K. Perkins | 700.00 | 11.30 | 7,910.00 |
| | | | Category Total: | | 300.30 | 360,933.00 |
| | | | | | | |
| | Grand Total All Categories | Partner | S. Bloom | 1,725.00 | 0.70 | 1,207.50 |
| | | Partner | C. Calvar | 1,435.00 | 19.10 | 27,408.50 |
| | | Partner | C. Hardman | 1,450.00 | 39.40 | 57,130.00 |
| | | Partner | E. Ireland | 1,430.00 | 13.10 | 18,733.00 |
| | | Partner | K. Preston | 1,435.00 | 14.80 | 21,238.00 |
| | | Of Counsel | B. Sokoly | 1,395.00 | 5.20 | 7,254.00 |
| | | Associate | P. Fishkind | 1,295.00 | 57.60 | 74,592.00 |
| | | Associate | E. Fleming | 1,250.00 | 10.20 | 12,750.00 |
| | | Associate | N. Greess | 985.00 | 4.80 | 4,728.00 |
| | | Associate | M. Haueisen | 1,165.00 | 5.60 | 6,524.00 |
| | | Associate | A. Pilla | 850.00 | 56.20 | 47,770.00 |
| | | Associate | A. Schoen | 925.00 | 17.70 | 16,372.50 |

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WINSTON & STRAWN LLP

Aldrich Pump ACC Invoice No 3034721

> 05/27/25 Invoice Date

Page No. 5

00001 Aldrich ACC

| Task Code | Task Description | <u>Classification</u> Associate | <u>Name</u> E. Sutton | <u>Rate</u> 925.00 | <u>Hours</u> 4.00 | <u>Amount</u> 3,700.00 |
|-----------|------------------|------------------------------------|--------------------------|-----------------------|----------------------|------------------------|
| | | Associate | G. Wolk | 1,250.00 | 30.00 | 37,500.00 |
| | | Paralegal | C. Perez | 340.00 | 0.20 | 68.00 |
| | | Paralegal | C. Perez | 260.00 | 1.50 | 390.00 |
| | | Administrative | D. Pennel | 230.00 | 3.00 | 690.00 |
| | | Partner | D. Neier | 1,750.00 | 15.40 | 26,950.00 |
| | | Staff Attorney | K. Perkins | 700.00 | 11.30 | 7,910.00 |
| | | | Grand Total: | | 309.80 | 372,915.50 |

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WINSTON & STRAWN LLP

Aldrich Pump ACC Invoice No 3034721

> 05/27/25 Invoice Date

> > Page No. 6

> > > 1,132.20

00001 Aldrich ACC

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 | | 2025/03 | 1,132.20 | |
| | | Cost Code Total | | | 1,132.20 |

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WINSTON & STRAWN LLP

Aldrich Pump ACC Invoice No 3034721

05/27/25 Invoice Date Page No. 7

00001 Aldrich ACC

Professional Fees Statement

| Atty Task: B160 Fee/Employ | <u>Class</u> yment Applications | <u>Rate</u> | <u>Date</u> | <u>Hours</u> | <u>Amount</u> | <u>Description of Services Rendered</u> |
|-------------------------------|------------------------------------|-------------|-------------|--------------|---------------|---|
| E. Fleming | Associate | 1,250.00 | 03/02/25 | 0.60 | 750.00 | Draft October (.3) and November (.3) monthly fee statements |
| E. Fleming | Associate | 1,250.00 | 03/03/25 | 0.30 | 375.00 | Serve October and November monthly fee statements (.1); confer with C. Hardman re same (.2) |
| C. Hardman | Partner | 1,450.00 | 03/03/25 | 0.20 | 290.00 | Confer with E. Fleming re October and November fee statements |
| E. Fleming | Associate | 1,250.00 | 03/04/25 | 0.60 | 750.00 | Draft analysis of holdback amounts relating to Seventh Interim Fee Order |
| E. Fleming | Associate | 1,250.00 | 03/06/25 | 0.40 | 500.00 | Draft analysis re fee app and statement status |
| E. Fleming | Associate | 1,250.00 | 03/11/25 | 0.20 | 250.00 | Review and draft correspondence with local counsel, C. Hardman re proposed order for submission |

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|-------------------------------------|-----------|----------|----------|---------|--|--|
| Aldrich Pump ACC 00001 Aldrich ACC | | | | | Invoice No Invoice Date Page No. | 3034721 05/27/25 8 |
| S. Bloom | Partner | 1,725.00 | 03/13/25 | 0.10 | 172.50 | Review and consideration of filing re interim fee application |
| E. Fleming | Associate | 1,250.00 | 03/19/25 | 1.30 | 1,625.00 | Revise December invoice to incorporate comments from local counsel (.8); analyze fee application amounts outstanding (.3); draft correspondence thereon (.2) |
| E. Fleming | Associate | 1,250.00 | 03/20/25 | 3.30 | 4,125.00 | Review and revise January prebill (1.0); review and analyze amounts outstanding (2.3) |
| E. Fleming | Associate | 1,250.00 | 03/21/25 | 1.90 | 2,375.00 | Further revise December monthly invoice (.3); draft December monthly fee statement (.5); continue drafting interim fee application (.9); review and draft correspondence re payments received (.2) |
| E. Fleming | Associate | 1,250.00 | 03/24/25 | 0.30 | 375.00 | Review and analyze correspondence re outstanding amounts from prior fee applications |
| E. Fleming | Associate | 1,250.00 | 03/26/25 | 0.20 | 250.00 | Review and draft correspondence re January fee statement |

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|-------------------|---------------|----------|-------------|------------------------|------------------------|---|
| | | • | WINSTON & S | TRAWN | LLP | |
| Aldrich Pump ACC | | | | | Invoice No | 3034721 |
| | | | | | Invoice Date | 05/27/25 |
| | | | | | Page No. | 9 |
| 00001 Aldrich ACC | | | | | | |
| C. Hardman | Partner | 1,450.00 | 03/26/25 | 0.10 | | confer with V. Hughes re January monthly fee tatement |
| | | | Task Total: | 9.50 | 11,982.50 | |

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| | WINSTON & STRAWN LLP | |
|-------------------|----------------------|----------|
| Aldrich Pump ACC | Invoice No | 3034721 |
| | Invoice Date | 05/27/25 |
| | Page No. | 10 |
| 00001 Aldrich ACC | | |
| | | |
| | | |
| | | |

| Task: B180L Bankruptcy Litigation Matters | | | | | | | | | |
|---|-----------|----------|----------|------|----------|--|--|--|--|
| C. Calvar | Partner | 1,435.00 | 03/03/25 | 0.30 | 430.50 | Communications with C. Hardman and K. Preston re upcoming meet and confer | | | |
| P. Fishkind | Associate | 1,295.00 | 03/03/25 | 0.10 | 129.50 | Correspondence with A. Pilla regarding legal research relevant to corporate restructuring | | | |
| C. Hardman | Partner | 1,450.00 | 03/03/25 | 0.20 | 290.00 | Emails to D. Neier, C. Calvar, and K. Preston re meet and confer | | | |
| A. Pilla | Associate | 850.00 | 03/03/25 | 0.50 | 425.00 | Revise, clarify, and summarize due diligence for litigation strategy | | | |
| K. Preston | Partner | 1,435.00 | 03/03/25 | 1.20 | 1,722.00 | Analyze past discovery correspondence in preparation for potential meet and confer (.8); review and comment on draft correspondence to opposing counsel re discovery issues (.4) | | | |
| C. Calvar | Partner | 1,435.00 | 03/04/25 | 0.20 | 287.00 | Confer internally with C. Hardman and others re upcoming meet and confer | | | |
| E. Fleming | Associate | 1,250.00 | 03/04/25 | 0.30 | 375.00 | Draft correspondence with N. Greess re case status | | | |

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|-------------------|---------------|----------|-------------------------------|----------|--|--|
| Aldrich Pump ACC | | | | | Invoice No Invoice Date Page No. | 3034721 05/27/25 11 |
| 00001 Aldrich ACC | | | | | | |
| C. Hardman | Partner | 1,450.00 | 03/04/25 | 1.10 | | Draft meet and confer preparation materials, emails with ACC counsel thereon (.8); confer with D. Neier re same (.3) |
| D. Neier | Partner | 1,750.00 | 03/04/25 | 0.30 | | Communications with C. Hardman with respect to meet and confer with Defendants and litigation strategy |

03/04/25

03/04/25

03/05/25

1.00

1.70

0.70

850.00

1,395.00

1,295.00

A. Pilla

B. Sokoly

P. Fishkind

Associate

Of Counsel

Associate

850.00

2,371.50

906.50

Summarize, clarify, and analyze due diligence

Consider and analyze legal issues for potential discovery motion (1.1); review, analyze and consider comments on draft discovery motion

Correspondence with C. Hardman regarding

discovery issues (.1); review prior case filings

correspondence with A. Schoen regarding discovery issues (.2); correspondence with C.

Perez regarding discovery issues (.1); correspondence with N. Greess regarding

relevant to discovery issues (.2);

preparation of task list (.1)

for litigation strategy

(.6)

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| | | V | VINSTON & S | STRAWN | I LLP | |
|-------------------|------------|----------|-------------|--------|--|--|
| Aldrich Pump ACC | | | | | Invoice No Invoice Date Page No. | 3034721 05/27/25 12 |
| 00001 Aldrich ACC | | | | | | |
| N. Greess | Associate | 985.00 | 03/05/25 | 0.20 | 197.00 | Revise case task lists and schedules |
| C. Hardman | Partner | 1,450.00 | 03/05/25 | 2.30 | 3,335.00 | Confer (emails) with P. Fishkind re motion practice (.5); review and analyze draft motion practice thereon (1.1); emails to ACC counsel re meet and confer (.1); confer with D. Neier re strategy (.3); emails with ACC counsel re meet and confer (.2); email Defendants re same (.1) |
| D. Neier | Partner | 1,750.00 | 03/05/25 | 4.70 | 8,225.00 | Research, draft and revise discovery motion (4.4); communications with C. Hardman with respect to same (.3) |
| A. Schoen | Associate | 925.00 | 03/05/25 | 0.30 | 277.50 | Consider legal issues re privilege matters |
| B. Sokoly | Of Counsel | 1,395.00 | 03/05/25 | 0.80 | 1,116.00 | Consider and analyze legal issues for potential discovery motion |
| P. Fishkind | Associate | 1,295.00 | 03/06/25 | 0.80 | 1,036.00 | Correspondence with C. Hardman regarding discovery issues (.1); review prior case filings relevant to discovery issues (.2); correspondence with A. Schoen regarding discovery issues (.2); correspondence with C. Perez regarding discovery issues (.1); correspondence with N. Greess regarding preparation of task list (.1); revise task list (.1) |

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| N. Greess | Associate | 985.00 | 03/06/25 | 0.10 | 98.50 | Revise case task lists and schedules |
| A. Pilla | Associate | 850.00 | 03/06/25 | 0.50 | 425.00 | Summarize, clarify, and analyze due diligence for litigation strategy |
| K. Preston | Partner | 1,435.00 | 03/06/25 | 0.40 | 574.00 | Analyze Debtors' motion to amend case management order for claim estimation |
| A. Schoen | Associate | 925.00 | 03/06/25 | 1.20 | 1,110.00 | Consider legal issues re privilege matters |
| C. Calvar | Partner | 1,435.00 | 03/07/25 | 0.50 | 717.50 | Call with P. Fishkind re meet and confer prep (.1); confer with C. Hardman re same (.4) |
| P. Fishkind | Associate | 1,295.00 | 03/07/25 | 0.80 | 1,036.00 | Correspondence with C. Hardman regarding discovery issues (.1); call with C. Calvar regarding preparation for meet and confer (.1); correspondence with K. Preston regarding correspondence from Defendants on discovery issues (.1); review relevant discovery correspondence from Defendants (.4); correspondence with A. Pilla regarding legal research (.1) |

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| C. Hardman | Partner | 1,450.00 | 03/07/25 | 0.90 | 1,305.00 | Confer with K. Perkins re litigation strategy analysis assignment (.3); confer with C. Calvar re meet and confer preparation (.4); review and comment on letter communications with P. Fishkind (.2) |
| K. Preston | Partner | 1,435.00 | 03/07/25 | 0.50 | 717.50 | Begin reviewing and analyzing correspondence from S. Smith re discovery matters |
| A. Schoen | Associate | 925.00 | 03/07/25 | 0.30 | 277.50 | Review the Bestwall 4th Circuit docket re upcoming oral argument (0.2); circulate calendar information re same to Winston case team (0.1) |
| B. Sokoly | Of Counsel | 1,395.00 | 03/07/25 | 0.50 | 697.50 | Review and analyze comments on draft discovery motion |
| C. Calvar | Partner | 1,435.00 | 03/09/25 | 0.30 | 430.50 | Analyze P. Fishkind's summary re deficiencies raised by Defendants and proposed responses re same |
| P. Fishkind | Associate | 1,295.00 | 03/09/25 | 6.30 | 8,158.50 | Review correspondence from Defendants on search terms (1.2); prepare analysis of correspondence from Defendants on search terms (2.3); review correspondence from Defendants on written discovery responses (.9); legal research concerning written discovery |

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| | | | | | | responses (.4); prepare analysis of correspondence from Defendants on written discovery responses (1.4); correspondence with C. Perez regarding discovery issues (.1) |
| K. Perkins | Staff Attorney | 700.00 | 03/09/25 | 6.00 | 4,200.00 | Review and analyze case law on certain discovery issues |
| C. Calvar | Partner | 1,435.00 | 03/10/25 | 1.60 | 2,296.00 | Edit and comment on outline of issues to address in advance of meet and confer (1.0); analyze Debtor's recent financial update (.2); analyze K. Perkins' case law re ongoing discovery disputes (.4) |
| P. Fishkind | Associate | 1,295.00 | 03/10/25 | 5.20 | 6,734.00 | Prepare outline for upcoming meet and confer (2.8); review relevant discovery materials for preparation of outline (1.9); correspondence with C. Calvar regarding preparation for meet and confer (.2); correspondence with A. Schoen regarding correspondence preparation for meet and confer (.2); correspondence with C. Perez regarding discovery issues (.1) |
| C. Hardman | Partner | 1,450.00 | 03/10/25 | 0.40 | 580.00 | Review and consider legal authority from K. Perkins and email same re same (.3); prepare |

for meet and confer (.1)

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| K. Perkins | Staff Attorney | 700.00 | 03/10/25 | 5.30 | 3,710.00 | Draft email memoranda re discovery research and analysis (2.2); conduct follow-up research based on comments from C. Hardman (3.1) |
| A. Pilla | Associate | 850.00 | 03/10/25 | 2.50 | 2,125.00 | Summarize, clarify, and analyze due diligence for litigation strategy |
| K. Preston | Partner | 1,435.00 | 03/10/25 | 2.50 | 3,587.50 | Prepare for meet and confer with Debtors and Non-Debtor Affiliates regarding discovery matters, including analysis of past correspondence and development of strategic goals for meet and confer |
| A. Schoen | Associate | 925.00 | 03/10/25 | 0.10 | 92.50 | Set up new listserv for Winston case team |
| B. Sokoly | Of Counsel | 1,395.00 | 03/10/25 | 0.90 | 1,255.50 | Review and analyze letter from Defendants and prior correspondence re discovery issues (.6); review and analyze correspondence re search terms and summary proposal from P. Fishkind (.3) |
| C. Calvar | Partner | 1,435.00 | 03/11/25 | 3.60 | 5,166.00 | Confer with C. Hardman re legal strategy in advance of meet and confer (.2); confer with C. Hardman and K. Preston re agenda and items to discuss on upcoming meet and confer (1.0) and address follow-up re same (.2); review and |

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| | | | | | | analyze recent correspondence and notes on status of search terms, custodians, and various deficiencies in preparation of drafting outline for issues to discuss (1.3) and communications with P. Fishkind re same (.6); review and analyze P. Fishkind's summary notes in advance of meet and confer (.3) |
| P. Fishkind | Associate | 1,295.00 | 03/11/25 | 3.00 | 3,885.00 | Revise outline for upcoming meet and confer (1.4); calls with C. Calvar regarding preparation for meet and confer (.6); correspondence with C. Calvar regarding preparation for meet and confer (.3); factual research on discovery issues (.3); correspondence with K. Preston regarding discovery issues (.2); correspondence with A. Schoen regarding preparation for meet and confer (.2) |
| C. Hardman | Partner | 1,450.00 | 03/11/25 | 3.00 | 4,350.00 | Review and approve "Facebook" (.1); prepare for meet and confers (1.2); confer with C. Calvar thereon (.2); call with K. Preston and C. Calvar re same (1.0); confer with T. Phillips and D. Wright re case (.5) |
| C. Perez | Paralegal | 260.00 | 03/11/25 | 0.10 | 26.00 | Review and organize recent correspondence into case file |

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| A. Pilla | Associate | 850.00 | 03/11/25 | 0.80 | 680.00 | Summarize, revise, and clarify due diligence for litigation strategy | | |
| K. Preston | Partner | 1,435.00 | 03/11/25 | 3.00 | 4,305.00 | Strategy call with C. Hardman and C. Calvar re meet and confer with Defendants (1.0); continue analyzing document requests, objections, and past discovery correspondence and preparing for meet and confer (2.0) | | |
| C. Calvar | Partner | 1,435.00 | 03/12/25 | 2.10 | 3,013.50 | Prepare for (.4) and participate in meet and confer re discovery matters with Defendants (1.0); address follow-up issues (.4) including communicating with C. Hardman re same (.1); Analysis of court procedures and rules in connection with upcoming omnibus hearing (.2) | | |
| P. Fishkind | Associate | 1,295.00 | 03/12/25 | 1.60 | 2,072.00 | Participate in meet and confer call between parties concerning discovery disputes (1.0); correspondence with C. Hardman regarding preparation for meet and confer (.1); factual research concerning discovery disputes (.2); correspondence with K. Preston regarding discovery issues related to meet and confer (.2); correspondence with A. Schoen regarding preparation for meet and confer (.1) | | |
| C. Hardman | Partner | 1,450.00 | 03/12/25 | 3.30 | 4,785.00 | Draft emails to clients for ACC counsel review (.3); prepare for (.5) and meet with ACC counsel | | |

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| | | | | | | re meet and confer on discovery issues (.3); further confer with C. Calvar (.1) and D. Neier thereon (.2); prepare for meet and confer (.4); meet and confer re discovery issues (1.0); call with ACC counsel re same (.1); further confer with D. Neier thereon (.3); confer with N. Ramsey re report to Committee (.1) |
| D. Neier | Partner | 1,750.00 | 03/12/25 | 2.30 | 4,025.00 | Preparation for meet and confer including correspondence from G. Mascetti (.4); communications with Winston, Caplin and Robinson teams with respect to meet and confer (.3); attend meet and confer with Winston, Caplin, Robinson, Jones Day and McCarter teams among others (1.0); follow up on meet and confer with Winston, Caplin and Robinson teams (.1); confer multiple times with C. Hardman re discovery issues (.5) |
| A. Pilla | Associate | 850.00 | 03/12/25 | 1.50 | 1,275.00 | Summarize, revise, and clarify due diligence for litigation strategy |
| K. Preston | Partner | 1,435.00 | 03/12/25 | 2.50 | 3,587.50 | Continue preparing for meet and confer re Plaintiff's discovery requests (1.1); strategy call with D. Neier, C. Hardman, C. Calvar, and cocounsel re meet and confer (.3); attend and colead meet and confer with C. Hardman (1.0); strategize with C. Hardman, C. Calvar, and cocounsel re the same (.1) |

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| A. Schoen | Associate | 925.00 | 03/12/25 | 3.30 | 3,052.50 | Prepare for meet and confer with Defendants (.2); attend meet and confer with Defendants (1.0); revise notes from meet and confer (1.8); collect information re the court (.3) |
| C. Calvar | Partner | 1,435.00 | 03/13/25 | 0.70 | 1,004.50 | Prepare for by reviewing task list and agenda (.1) and participate in internal meeting with C. Hardman and others re case strategy (.6) |
| P. Fishkind | Associate | 1,295.00 | 03/13/25 | 0.40 | 518.00 | Correspondence with A. Schoen regarding discovery issues (.1); correspondence with N. Greess regarding preparation of task list (.1); revise task list (.2) |
| N. Greess | Associate | 985.00 | 03/13/25 | 0.80 | 788.00 | Revise task lists and schedules (.2); confer with C. Hardman among others regarding case status and litigation strategy (.6) |
| C. Hardman | Partner | 1,450.00 | 03/13/25 | 1.30 | 1,885.00 | Prepare for litigation strategy meeting, reviewing discovery issues re same (.7); meet with A. Schoen and others re same (.6) |
| M. Haueisen | Associate | 1,165.00 | 03/13/25 | 0.60 | 699.00 | Attend weekly meeting with C. Hardman, C. Calvar, K. Preston and others re discovery (.6) |

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| E. Ireland | Partner | 1,430.00 | 03/13/25 | 0.60 | 858.00 | Confer with, among others, C. Hardman, C. Calvar, E. Sutton re status of case | | |
| A. Pilla | Associate | 850.00 | 03/13/25 | 3.00 | 2,550.00 | Attend weekly meeting with C. Hardman and others (.6); summarize, revise, and clarify due diligence for litigation strategy (2.4) | | |
| K. Preston | Partner | 1,435.00 | 03/13/25 | 0.60 | 861.00 | Videoconference with C. Hardman and internal team re litigation strategy | | |
| A. Schoen | Associate | 925.00 | 03/13/25 | 1.60 | 1,480.00 | Prepare letter memorializing 3/12 meet and confer (.8); revise notes from meet and confer (.2); meet with C. Hardman, C. Calvar, K. Preston, E. Ireland, B. Sokoly, G. Wolk, M. Haueisen, N. Greess, E. Sutton, and A. Pilla re case updates (.6) | | |
| B. Sokoly | Of Counsel | 1,395.00 | 03/13/25 | 0.60 | 837.00 | Conference with C. Hardman and others to discuss status, strategy and outstanding tasks | | |
| E. Sutton | Associate | 925.00 | 03/13/25 | 0.60 | 555.00 | Meeting with C. Hardman, among others regarding case status and assignments | | |
| G. Wolk | Associate | 1,250.00 | 03/13/25 | 2.10 | 2,625.00 | Attend meeting with C. Hardman, among others, re cases status and next steps (.6); | | |

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| | | | | | | review and analyze correspondence re discovery (1.5) |
| C. Calvar | Partner | 1,435.00 | 03/14/25 | 1.70 | 2,439.50 | Strategize on follow-up issues re meet and confer on discovery matters (.8) and analyze A, Schoen's analysis re same (.3); communications with A. Pilla re discovery-related research issues (.3) and address follow-up re same (.3) |
| P. Fishkind | Associate | 1,295.00 | 03/14/25 | 1.40 | 1,813.00 | Correspondence with C. Hardman regarding meet and confer follow up (.2); prepare correspondence for Defendants concerning meet and confer follow up (1.2) |
| D. Neier | Partner | 1,750.00 | 03/14/25 | 4.10 | 7,175.00 | Research, draft and revise discovery motion |
| A. Pilla | Associate | 850.00 | 03/14/25 | 4.70 | 3,995.00 | Analysis of search terms response letter, related research, and strategize for response (4.5); correspondence regarding strategy of the same with A. Schoen (.2) |
| A. Schoen | Associate | 925.00 | 03/14/25 | 1.20 | 1,110.00 | Prepare draft letter to Defendants re meet and confer discussions (1.0); revise notes from the 3/12 meet and confer (.2) |

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| G. Wolk | Associate | 1,250.00 | 03/14/25 | 2.50 | 3,125.00 | Review and analyze correspondence from Defendants re discovery |
| P. Fishkind | Associate | 1,295.00 | 03/16/25 | 0.20 | 259.00 | Correspondence with A. Schoen regarding meet and confer follow up |
| A. Schoen | Associate | 925.00 | 03/16/25 | 0.10 | 92.50 | Review P. Fishkind's revisions to draft letter to Defendants re meet and confer matters |
| C. Calvar | Partner | 1,435.00 | 03/17/25 | 1.10 | 1,578.50 | Edit and comment on meet and confer notes discussing discovery matters (.4); review and analyze research re Defendants' discovery deficiencies (.3); call with P. Fishkind thereon (.1); call with P. Fishkind and A. Pilla re same (.2); discuss same with A. Pilla (.1) |
| P. Fishkind | Associate | 1,295.00 | 03/17/25 | 1.50 | 1,942.50 | Prepare analysis of discovery correspondence from Defendants (.4); review discovery correspondence to Defendants following meet and confer (.3); correspondence with K. Preston regarding correspondence to Defendants following meet and confer (.1); correspondence with A. Schoen regarding correspondence to Defendants following meet and confer (.2); call with C. Calvar regarding discovery (.1); call with C. Calvar and A. Pilla regarding discovery correspondence from Defendants (.2); correspondence with G. Wolk and A. Pilla |

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| | | | | | | regarding discovery correspondence from Defendants (.2) |
| C. Hardman | Partner | 1,450.00 | 03/17/25 | 2.10 | 3,045.00 | Review and revise litigation strategy presentations (1.7); confer with T. Phillips re same (.2); confer with D. Wright re Committee requested materials (.2) |
| A. Pilla | Associate | 850.00 | 03/17/25 | 5.40 | 4,590.00 | Legal research and analysis for response to search terms letter (5.1); discuss strategy regarding the same with C. Calvar and P. Fishkind (.2); discuss the same with C. Calvar (.1) |
| K. Preston | Partner | 1,435.00 | 03/17/25 | 1.30 | 1,865.50 | Revise draft correspondence to Defendants re meet and confer on discovery issues |
| A. Schoen | Associate | 925.00 | 03/17/25 | 0.10 | 92.50 | Review revisions to draft communication to Defendants re meet and confer issues |
| G. Wolk | Associate | 1,250.00 | 03/17/25 | 4.20 | 5,250.00 | Review and analyze correspondence from Defendants re discovery |
| C. Calvar | Partner | 1,435.00 | 03/18/25 | 0.70 | 1,004.50 | Communications with G. Wolk re deficiencies in Defendants' letter (.2); review and analyze outline to respond to Defendants' letter re |

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| | | | | | S | ame (.5) | |
| P. Fishkind | Associate | 1,295.00 | 03/18/25 | 6.50 | f F C C | rom Defendants (5 Pilla regarding prep discovery correspon correspondence wir discovery issues (.2 | o discovery correspondence (1.8); correspondence with A. Paration of response to Indence from Defendants (1.1); correspondence with A. Povery issues (1.1); discuss In and A. Pilla (1.3) |

| P. Fishkind | Associate | 1,295.00 | 03/18/25 | 6.50 | 8,417.50 | Prepare response to discovery correspondence from Defendants (5.8); correspondence with A. Pilla regarding preparation of response to discovery correspondence from Defendants (.1); correspondence with A. Schoen regarding discovery issues (.2); correspondence with A. Pilla regarding discovery issues (.1); discuss same with A. Schoen and A. Pilla (.3) |
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| E. Fleming | Associate | 1,250.00 | 03/18/25 | 0.10 | 125.00 | Confer with C. Hardman re litigation strategy |
| C. Hardman | Partner | 1,450.00 | 03/18/25 | 0.70 | 1,015.00 | Confer with client rep re litigation strategy (.2); confer with E. Fleming re related issues (.1); review and prepare litigation strategy materials (.1); prepare for (.1) and attend ACC litigation strategy call (.2) |
| D. Neier | Partner | 1,750.00 | 03/18/25 | 1.10 | 1,925.00 | Communications with Committee counsel with respect to litigation strategy (.2); revisions to memorandum to Committee concerning litigation strategy (.9) |
| A. Pilla | Associate | 850.00 | 03/18/25 | 3.60 | 3,060.00 | Research and legal analysis regarding discovery issues and search terms response letter (3.0); |

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| | | | | | | strategize for future discovery hearing presentations (.3); discuss the same with A. Schoen and P. Fishkind (.3) |
| K. Preston | Partner | 1,435.00 | 03/18/25 | 0.50 | 717.50 | Conference call with C. Hardman, internal team, and co-counsel re litigation strategy (.2); work with C. Calvar and G. Wolk re discovery correspondence from opposing counsel (.3) |
| A. Schoen | Associate | 925.00 | 03/18/25 | 4.70 | 4,347.50 | Strategize re upcoming discovery hearings (4.4), including with A. Pilla and P. Fishkind (.3) |
| G. Wolk | Associate | 1,250.00 | 03/18/25 | 3.20 | 4,000.00 | Call with C. Calvar re Defendants' discovery letters (.2); review and analyze legal issues re discovery deficiency correspondence (2.8); attend to correspondence with A. Schoen, N. Greess, and E. Sutton re same (.2) |
| C. Calvar | Partner | 1,435.00 | 03/19/25 | 1.10 | 1,578.50 | Draft strategy memo re discovery disputes (.7); confer with C. Hardman re same (.2); confer with C. Hardman re litigation strategy materials (.2) |
| P. Fishkind | Associate | 1,295.00 | 03/19/25 | 4.00 | 5,180.00 | Prepare response to discovery correspondence from Defendants (2.9); correspondence with C. Calvar regarding preparation of response to discovery correspondence from Defendants (.2); |

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| | | | | | | correspondence with C. Hardman regarding discovery issues (.1); correspondence with K. Preston regarding discovery issues (.1); correspondence with N. Greess regarding case task list (.1); prepare memorandum on case strategy (.5); correspondence with A. Schoen regarding memorandum on case strategy (.1) |
| C. Hardman | Partner | 1,450.00 | 03/19/25 | 4.50 | 6,525.00 | Confer with C. Calvar re litigation status and strategy (.2); review, revise and finalize initial draft of strategy materials for client consideration (1.8); confer further with C. Calvar thereon (.2); further review and revise strategy materials for client consideration (1.9); confer with D. Neier re same (.4) |
| D. Neier | Partner | 1,750.00 | 03/19/25 | 0.40 | 700.00 | Communications with C. Hardman with respect to revisions to memorandum and presentation to Committee on litigation strategy |
| A. Pilla | Associate | 850.00 | 03/19/25 | 2.80 | 2,380.00 | Draft response letter regarding search terms (1.2); strategize for future discovery hearing presentations (1.3) including with A. Schoen (.3) |
| A. Schoen | Associate | 925.00 | 03/19/25 | 0.30 | 277.50 | Strategize re future discovery hearings, including with A. Pilla and E. Sutton |

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| E. Sutton | Associate | 925.00 | 03/19/25 | 0.70 | 647.50 | Confer with N. Gilbert re discovery research (.2); legal research for discovery for G. Wolk (.2); confer with A. Schoen and A. Pilla re strategy for future discovery hearings (.3) |
| G. Wolk | Associate | 1,250.00 | 03/19/25 | 1.80 | 2,250.00 | Review and analyze legal issues re discovery deficiency correspondence |
| S. Bloom | Partner | 1,725.00 | 03/20/25 | 0.60 | 1,035.00 | Review and consideration of Committee's objections to motion to amend CMO (.3); FCR's response to motion to amend CMO (.3) |
| C. Calvar | Partner | 1,435.00 | 03/20/25 | 0.90 | 1,291.50 | Prepare for team meeting by reviewing case agenda and status of assignments (.1) and participate in call with C. Hardman and others internally re case status and strategy (.3); comment on discovery related issues impacting case strategy (.5) |
| P. Fishkind | Associate | 1,295.00 | 03/20/25 | 4.10 | 5,309.50 | Participate in team meeting with C. Hardman among others regarding case status and litigation strategy (.3); revise response to discovery correspondence from Defendants (.4); correspondence with C. Calvar regarding preparation of response to discovery correspondence from Defendants (.1); prepare analysis concerning meet and confer efforts (.5); revise case task list (.2); correspondence |

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| Aldrich Pump ACC | | | | | Invoice No Invoice Date Page No. | 3034721 05/27/25 29 |
| 00001 Aldrich ACC | | | | | | with N. Greess regarding case task list (.2); prepare memorandum on case strategy (2.2); correspondence with C. Hardman regarding memorandum on case strategy (.1); correspondence with A. Schoen regarding memorandum on case strategy (.1) |
| E. Fleming | Associate | 1,250.00 | 03/20/25 | 0.30 | 375.00 | Confer with C. Hardman among others re case status and litigation strategy |
| N. Greess | Associate | 985.00 | 03/20/25 | 2.90 | 2,856.50 | Revise task lists and schedules (.5); confer with C. Hardman among others regarding case status and litigation strategy (.3); work on response to deficiency letter (1.9); confer with G. Wolk and E. Sutton re discovery responses (.2) |
| C. Hardman | Partner | 1,450.00 | 03/20/25 | 4.20 | 6,090.00 | Review and revise draft litigation strategy materials (3.6); confer with D. Neier thereon (.3); confer with A. Schoen and others re litigation status, strategy, and related assignments (.3) |
| M. Haueisen | Associate | 1,165.00 | 03/20/25 | 0.30 | 349.50 | Confer with C. Hardman among others regarding case status and discovery strategy |
| D. Neier | Partner | 1,750.00 | 03/20/25 | 0.80 | 1,400.00 | Revisions to presentation to Committee on litigation strategy (.5); communications with C. |

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| Aldrich Pump ACC | | | | | Invoice No Invoice Date | 3034721 05/27/25 |
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| | | | | | | Hardman with respect to presentation to Committee (.3) |
| D. Pennel | Administrativ e | 230.00 | 03/20/25 | 1.50 | 345.00 | Create graphics, design and format slides for presentation |
| A. Pilla | Associate | 850.00 | 03/20/25 | 1.80 | 1,530.00 | Confer with C. Hardman among others regarding case status and litigation strategy (.3); draft search terms response letter (1.5) |
| A. Schoen | Associate | 925.00 | 03/20/25 | 1.10 | 1,017.50 | Analyze discovery issues re preparing litigation strategy memo for ACC (.6); analyze discovery issues re Defendants' 3/7 letter (.2); confer with C. Hardman among others regarding case status and litigation strategy (.3) |
| B. Sokoly | Of Counsel | 1,395.00 | 03/20/25 | 0.30 | 418.50 | Conference with C. Hardman and others to discuss status, strategy and outstanding tasks (.3) |
| E. Sutton | Associate | 925.00 | 03/20/25 | 0.70 | 647.50 | Discovery research and analysis (.4); correspondence to G. Wolk re same (.1); confer with G. wolk and N. Greess re discovery responses (.2) |

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| G. Wolk | Associate | 1,250.00 | 03/20/25 | 2.30 | 2,875.00 | Confer with C. Hardman among others regarding case status and litigation strategy (.3); review and analyze legal issues re discovery obligations (1.8); confer with N. Greess and E. Sutton re Committee's discovery responses (.2) |
| C. Calvar | Partner | 1,435.00 | 03/21/25 | 1.00 | 1,435.00 | Edit, revise and comment on memorandum re case strategy |
| P. Fishkind | Associate | 1,295.00 | 03/21/25 | 1.70 | 2,201.50 | Revise memorandum on case strategy (1.4); correspondence with C. Hardman regarding memorandum on case strategy (.3) |
| C. Hardman | Partner | 1,450.00 | 03/21/25 | 1.60 | 2,320.00 | Review, revise, and finalize near-final draft of materials for client consideration in furtherance of litigation strategy, conferring with D. Neier, C. Calvar, and K. Maclay periodically thereon |
| D. Neier | Partner | 1,750.00 | 03/21/25 | 1.20 | 2,100.00 | Communications with C. Hardman with respect to memorandum and presentation to Committee on litigation strategy (.3); review of and revisions to memorandum and presentation on litigation strategy (.6); written communications with K. Preston, C. Calvar and C. Hardman with respect to revisions to memorandum and presentation on litigation strategy (.3) |

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| D. Pennel | Administrativ e | 230.00 | 03/21/25 | 0.50 | 115.00 | Create graphics, design and format slides for presentation |
| C. Perez | Paralegal | 260.00 | 03/21/25 | 1.40 | 364.00 | Review and organize recent filings and transcripts into case file |
| K. Preston | Partner | 1,435.00 | 03/21/25 | 1.00 | 1,435.00 | Analyze and revise draft memorandum re litigation strategy (.6); review and analyze additional briefing on estimation discovery issues (.4) |
| A. Schoen | Associate | 925.00 | 03/21/25 | 1.10 | 1,017.50 | Analyze discovery issues re Defendants' 3/7 letter (.8); draft analysis to G. Wolk re same (.3) |
| G. Wolk | Associate | 1,250.00 | 03/21/25 | 3.80 | 4,750.00 | Review and revise draft letter regarding search term negotiations (2.2); draft letter response to Defendants' letter regarding discovery deficiencies (1.6) |
| C. Calvar | Partner | 1,435.00 | 03/24/25 | 0.40 | 574.00 | Edit litigation strategy memorandum |
| P. Fishkind | Associate | 1,295.00 | 03/24/25 | 0.30 | 388.50 | Correspondence with C. Hardman regarding memorandum on case strategy (.1); revise memorandum on case strategy (.2) |

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| | | | | | | |
| C. Hardman | Partner | 1,450.00 | 03/24/25 | 0.40 | 580.00 | Confer with D. Neier re litigation strategy presentation |
| D. Neier | Partner | 1,750.00 | 03/24/25 | 0.40 | 700.00 | Communications with C. Hardman with respect to preparation of presentation to Committee on litigation strategy |
| A. Schoen | Associate | 925.00 | 03/24/25 | 0.50 | 462.50 | Prepare update for Winston team re upcoming estimation hearing |
| G. Wolk | Associate | 1,250.00 | 03/24/25 | 4.20 | 5,250.00 | Review and revise draft letter regarding search term negotiations (1.4); draft letter response to Defendants' letter regarding discovery deficiencies (2.8) |
| P. Fishkind | Associate | 1,295.00 | 03/25/25 | 0.60 | 777.00 | Prepare analysis concerning meet and confer efforts (.6) |
| E. Ireland | Partner | 1,430.00 | 03/25/25 | 0.20 | 286.00 | Analyze next steps re oral argument in Bestwall |
| K. Preston | Partner | 1,435.00 | 03/25/25 | 0.20 | 287.00 | Analyze Debtors' reply re estimation discovery issues |

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| A. Schoen | Associate | 925.00 | 03/25/25 | 0.30 | 277.50 | Distribute information to team re upcoming hearing (.2); communicate with team re scheduling upcoming team meeting re ongoing assignments (.1) |
| G. Wolk | Associate | 1,250.00 | 03/25/25 | 1.20 | 1,500.00 | Review and revise draft letter to Defendants re search terms |
| P. Fishkind | Associate | 1,295.00 | 03/26/25 | 1.40 | 1,813.00 | Revise memorandum on case strategy (.5); call with C. Hardman regarding memorandum on case strategy (.1); correspondence with C. Hardman regarding memorandum on case strategy (.1); correspondence with N. Greess regarding preparation of case task lists (.1); prepare analysis concerning meet and confer efforts (.4); correspondence with A. Schoen regarding meet and confer analysis (.1); correspondence with A. Pilla regarding meet and confer analysis (.1) |
| C. Hardman | Partner | 1,450.00 | 03/26/25 | 0.10 | 145.00 | Confer with P. Fishkind re prepared materials |
| C. Calvar | Partner | 1,435.00 | 03/27/25 | 0.30 | 430.50 | Review edits to meet and confer letter memorializing discussion and issues |

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| P. Fishkind | Associate | 1,295.00 | 03/27/25 | 3.90 | 5,050.50 | Call with C. Hardman regarding discovery issues (.4); correspondence with C. Hardman regarding discovery issues (.3); review discovery materials related to meet and confer (.3); factual research on discovery issues (.8); revise correspondence for Defendants on discovery issues (.7); call with G. Wolk and A. Pilla regarding correspondence for Defendants on discovery issues (.3); correspondence with G. Wolk and A. Pilla regarding correspondence for Defendants on discovery issues (.3); calls with M. Haueisen regarding discovery issues (.2); correspondence with M. Haueisen regarding discovery issues (.2); correspondence with A. Schoen regarding procedural research on discovery issues (.2); analyze A. Schoen procedural research (.2) |
| C. Hardman | Partner | 1,450.00 | 03/27/25 | 4.30 | 6,235.00 | Attend hearing (partial) (1.5); confer with T. Phillips re same (.2); review and prepare communications with Defendants in furtherance of litigation strategy and potential case management order (2.2); call with P. Fishkind thereon (.4) |
| M. Haueisen | Associate | 1,165.00 | 03/27/25 | 0.20 | 233.00 | Confer with P. Fishkind re discovery issues |
| A. Pilla | Associate | 850.00 | 03/27/25 | 2.50 | 2,125.00 | Revise search terms response letter (2.0); discuss the same with P. Fishkind (.1); call with |

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| | | | | | | P. Fishkind (.1) and G. Wolk (.3) re discovery issues |
| A. Schoen | Associate | 925.00 | 03/27/25 | 1.10 | 1,017.50 | Communicate with team re scheduling upcoming meeting (.2); collect and analyze information re CMOs for P. Fishkind and others (.8); save information re estimation omnibus hearing on shared chart (.1) |
| G. Wolk | Associate | 1,250.00 | 03/27/25 | 3.10 | 3,875.00 | Review and revise draft letter re search terms for Defendants' documents (2.8); confer with P. Fishkind and A. Pilla re same (.3) |
| C. Calvar | Partner | 1,435.00 | 03/28/25 | 2.30 | 3,300.50 | Review task list and agenda in advance of internal meeting (.1); confer with C. Hardman and others internally re case status and strategy (.4); review and analyze draft CMO (.2); review and edit internal memoranda re case strategy (1.2) and communicate with C. Hardman re same (.4) |
| P. Fishkind | Associate | 1,295.00 | 03/28/25 | 5.80 | 7,511.00 | Revise memorandum on case strategy (2.2); factual research for memorandum on case strategy (1.9); correspondence with C. Hardman |

regarding memorandum on case strategy (.5); correspondence with C. Calvar regarding memorandum on case strategy (.2); call with E.

Ireland regarding discovery issues (.1);

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| | | | | | | correspondence with E. Ireland and A. Pilla regarding discovery issues (.2); participate in team meeting with C. Hardman among others regarding case status and litigation strategy (.4); revise case task list (.2); correspondence with N. Greess regarding case task list (.1) |
| E. Fleming | Associate | 1,250.00 | 03/28/25 | 0.40 | 500.00 | Confer with C. Hardman among others re case status and litigation strategy |
| N. Greess | Associate | 985.00 | 03/28/25 | 0.80 | 788.00 | Revise task lists and schedules (.4); confer with C. Hardman among others regarding case status and litigation strategy (.4) |
| C. Hardman | Partner | 1,450.00 | 03/28/25 | 4.60 | 6,670.00 | Review and comment on draft litigation strategy documents (1.3); further review and comment on documents in furtherance of litigation strategy (.5); call with A. Schoen and others re same (.4); confer with D. Neier re same (.1); further review and comment on client documentation (2.3) |
| M. Haueisen | Associate | 1,165.00 | 03/28/25 | 0.40 | 466.00 | Confer with C. Hardman among others regarding case status and litigation strategy |
| E. Ireland | Partner | 1,430.00 | 03/28/25 | 1.60 | 2,288.00 | Confer with, C. Hardman, P. Fishkind, G. Wolk, among others, re status of case (.4); analyze |

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| | | | | | | facts relevant for discovery motion (.7); call with P.Fishkind re same (.1); confer with A. Pilla re same (.4) |
| D. Neier | Partner | 1,750.00 | 03/28/25 | 0.10 | 175.00 | Confer with C. Hardman re litigation strategy |
| D. Pennel | Administrativ e | 230.00 | 03/28/25 | 1.00 | 230.00 | Create graphics, design and format slides for presentation |
| C. Perez | Paralegal | 340.00 | 03/28/25 | 0.20 | 68.00 | Review and organize recent filings into case file |
| A. Pilla | Associate | 850.00 | 03/28/25 | 4.00 | 3,400.00 | Analyze issues for discovery motion (3.2); confer with E. Ireland regarding the same (.4); meet with C. Hardman and others regarding case strategy (.4) |
| K. Preston | Partner | 1,435.00 | 03/28/25 | 0.30 | 430.50 | Partially attend conference call with C. Hardman and internal team re litigation strategy |
| A. Schoen | Associate | 925.00 | 03/28/25 | 0.40 | 370.00 | Meet with C. Hardman and others re ongoing case assignments |

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| B. Sokoly | Of Counsel | 1,395.00 | 03/28/25 | 0.40 | 558.00 | Conference with C. Hardman and others to discuss status, strategy and outstanding tasks |
| E. Sutton | Associate | 925.00 | 03/28/25 | 0.40 | 370.00 | Case status meeting with C. Hardman, among others |
| G. Wolk | Associate | 1,250.00 | 03/28/25 | 1.60 | 2,000.00 | Confer with C. Hardman among others regarding case status and litigation strategy (.4); review and revise draft letter correspondence re Defendants' discovery obligations (1.2) |
| P. Fishkind | Associate | 1,295.00 | 03/29/25 | 0.20 | 259.00 | Correspondence with E. Ireland and A. Pilla regarding discovery issues |
| E. Ireland | Partner | 1,430.00 | 03/29/25 | 1.30 | 1,859.00 | Analyze facts in support of discovery motion (.5); draft discovery motion (.8) |
| A. Pilla | Associate | 850.00 | 03/29/25 | 4.50 | 3,825.00 | Analyze factual and legal issues for discovery motion |
| E. Sutton | Associate | 925.00 | 03/29/25 | 1.20 | 1,110.00 | Research for motion practice (1.0); correspondence to E. Ireland and A. Pilla re same (.2) |

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| P. Fishkind | Associate | 1,295.00 | 03/30/25 | 1.90 | 2,460.50 | Revise discovery analysis materials regarding upcoming meet and confer efforts (1.3); correspondence with K. Preston regarding upcoming meet and confer efforts (.1); correspondence with C. Hardman regarding upcoming meet and confer efforts (.1); call with M. Haueisen regarding preparation for upcoming hearing (.2); correspondence with M. Haueisen regarding preparation for upcoming hearing (.2) |
| M. Haueisen | Associate | 1,165.00 | 03/30/25 | 1.60 | 1,864.00 | Analyze previous motions for case management order and case management order (1.0); strategize with P. Fishkind re motion to amend case management order (.2); draft outline for motion (.4) |
| E. Ireland | Partner | 1,430.00 | 03/30/25 | 1.90 | 2,717.00 | Draft argument for brief in support of discovery motion (1.4); confer with A. Pilla re same (.2); analyze arguments associated with substantive consolidation proceeding (.3) |
| A. Pilla | Associate | 850.00 | 03/30/25 | 5.40 | 4,590.00 | Analyze factual and legal issues for discovery motion (5.2); strategize with E. Ireland regarding the same (.2) |
| K. Preston | Partner | 1,435.00 | 03/30/25 | 0.80 | 1,148.00 | Revise and comment on draft motion re case schedule (.4); revise and comment on draft |

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| | | | | | | meet and confer correspondence (.4) |
| C. Calvar | Partner | 1,435.00 | 03/31/25 | 0.30 | 430.50 | Edit draft motion to amend CMO |
| P. Fishkind | Associate | 1,295.00 | 03/31/25 | 5.20 | 6,734.00 | Factual research on discovery issues (1.5); correspondence with E. Ireland regarding factual research (.6); correspondence with A. Pilla regarding discovery issues (.4); correspondence with M. Haueisen regarding discovery issues (.2); revise M. Haueisen draft of filing on discovery matters (.5); prepare analysis of discovery issues for upcoming meet and confer (1.9); correspondence with K. Preston regarding analysis of materials for upcoming meet and confer (.1) |
| C. Hardman | Partner | 1,450.00 | 03/31/25 | 4.10 | 5,945.00 | Confer with E. Ireland re draft discovery motion (.2); review and comment extensively on draft discovery motion (3.9) |
| M. Haueisen | Associate | 1,165.00 | 03/31/25 | 2.50 | 2,912.50 | Draft motion to amend case management order and circulate to C. Hardman and others |
| E. Ireland | Partner | 1,430.00 | 03/31/25 | 7.50 | 10,725.00 | Analyze law related to discovery motion (1.0); analyze deposition testimony (1.0); draft discovery motion (4.9); confer with C. Hardman |

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| | | | | | re | e same (.2); confer with A. Pilla re same (.4) |
| A. Pilla | Associate | 850.00 | 03/31/25 | 11.70 | st | raft and revise discovery motion (11.3); crategize with E. Ireland regarding the same 4) |
| E. Sutton | Associate | 925.00 | 03/31/25 Task Total: | 0.40 | | esearch for motion practice (0.3); orrespondence to E. Ireland re same (0.1) |

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Disbursements & Other Charges

| Date | Description | Amount | |
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| 03/31/25 | Electronic Discovery Services VENDOR: Winston & Strawn LLP - EDSS INVOICE#: 250331092 DATE: 3/31/2025 For March services rendered, including license fees, hosting, imports, processing, project management, etc | 1,132.20 | |
| | Total Electronic Discovery Services | | 1,132.20 |

Total Due This Invoice \$374,047.70

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 (LMJ) Jointly Administered

NOTICE OF MONTHLY COMPENSATION STATEMENT BY WINSTON & STRAWN LLP FOR THE PERIOD OF APRIL 1, 2025 THROUGH APRIL 30, 2025

PLEASE TAKE NOTICE that Winston & Strawn LLP ("Winston") has served the attached monthly compensation statement (the "Monthly Statement") for the period of April 1, 2025 through April 30, 2025 (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 August 28, 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: August 14, 2025

New York, NY

WINSTON & STRAWN LLP

By: /s/ Carrie V. Hardman

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 Case 20-30608 Doc 2789 Filed 08/22/25 Entered 08/22/25 15:30:50 Desc Main Document Page 110 of 140

EXHIBIT A

Summary of Compensation Sought for the Reporting Period (April 1, 2025 – April 30, 2025)

| TOTAL HOURS | TOTAL FEES | TOTAL EXPENSES | TOTAL COMPENSATION | MONTHLY COMPENSATION FEES (90%) | MONTHLY COMPENSATION EXPENSES (100%) | TOTAL MONTHLY COMPENSATION |
|----------------|---------------|-------------------|-----------------------|---------------------------------------|--|----------------------------------|
| 123.0 | \$149,226,00 | \$1,279,70 | \$150,505,70 | \$134,303,40 | \$1,279.70 | \$135,583,10 |

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. 3043809
17/23/25
Invoice Date 07/23/25
Client Matter No 087837.0000

Professional Services and Expenses through 04/30/25

| Task Code | Task Description | | | Fee Amount | Cost Amount |
|-----------|-------------------------------|-------------------------|------------|------------|--------------------|
| B160 | Fee/Employment Applications | | 9,505.00 | | |
| B180L | Bankruptcy Litigation Matters | | 139,721.00 | 149,226.00 | |
| | | | | 149,226.00 | 1,279.70 |
| | | Total Fees and Expenses | | | 150.505.70 |

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WINSTON & STRAWN LLP

Aldrich Pump ACC Invoice No 3043809

> 07/23/25 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 | | 2025/04 | 9,505.00 | |
| | | Task Total | | | 9,505.00 |
| B180L | Bankruptcy Litigation Matters | | 2025/04 | 139,721.00 | |
| | | Task Total | | | 139,721.00 |
| | Total Fees | | | | 149,226.00 |

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Aldrich Pump ACC Invoice No 3043809

> 07/23/25 Invoice Date

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Professional Activity Summary

| Task Code B160 | <u>Task Description</u> Fee/Employment Applications | <u>Classification</u> Partner | <u>Name</u> S. Bloom | <u>Rate</u> 1,725.00 | <u>Hours</u> 0.20 | <u>Amount</u> 345.00 |
|-------------------|--|----------------------------------|-------------------------|-------------------------|-------------------|-------------------------|
| | | Partner | C. Hardman | 1,450.00 | 0.80 | 1,160.00 |
| | | Associate | E. Fleming | 1,250.00 | 6.40 | 8,000.00 |
| | | | Category Total: | | 7.40 | 9,505.00 |
| | | | | | | |
| B180L | Bankruptcy Litigation Matters | Partner | S. Bloom | 1,725.00 | 0.40 | 690.00 |
| | | Partner | C. Calvar | 1,435.00 | 8.00 | 11,480.00 |
| | | Partner | C. Hardman | 1,450.00 | 8.50 | 12,325.00 |
| | | Partner | E. Ireland | 1,430.00 | 6.50 | 9,295.00 |
| | | Partner | K. Preston | 1,435.00 | 7.30 | 10,475.50 |
| | | Of Counsel | B. Sokoly | 1,395.00 | 3.60 | 5,022.00 |
| | | Associate | P. Fishkind | 1,295.00 | 25.90 | 33,540.50 |
| | | Associate | E. Fleming | 1,250.00 | 0.80 | 1,000.00 |
| | | Associate | N. Greess | 985.00 | 3.10 | 3,053.50 |
| | | Associate | M. Haueisen | 1,165.00 | 2.70 | 3,145.50 |
| | | Associate | A. Pilla | 850.00 | 28.20 | 23,970.00 |
| | | Associate | A. Schoen | 925.00 | 4.90 | 4,532.50 |
| | | Associate | E. Sutton | 925.00 | 1.50 | 1,387.50 |
| | | | | | | |

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WINSTON & STRAWN LLP

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00001 Aldrich ACC

| Task Code | Task Description | <u>Classification</u> Associate | <u>Name</u> G. Wolk | <u>Rate</u> 1,250.00 | <u>Hours</u> 8.40 | <u>Amount</u> 10,500.00 |
|-----------|----------------------------|------------------------------------|-------------------------------|-------------------------|----------------------|----------------------------|
| | | Paralegal | C. Perez | 340.00 | 0.60 | 204.00 |
| | | Partner | D. Neier | 1,750.00 | 5.20 | 9,100.00 |
| | | | Category Total: | | 115.60 | 139,721.00 |
| | | | | | | |
| | Grand Total All Categories | Partner | S. Bloom | 1,725.00 | 0.60 | 1,035.00 |
| | | Partner | C. Calvar | 1,435.00 | 8.00 | 11,480.00 |
| | | Partner | C. Hardman | 1,450.00 | 9.30 | 13,485.00 |
| | | Partner | E. Ireland | 1,430.00 | 6.50 | 9,295.00 |
| | | Partner | K. Preston | 1,435.00 | 7.30 | 10,475.50 |
| | | Of Counsel | B. Sokoly | 1,395.00 | 3.60 | 5,022.00 |
| | | Associate | P. Fishkind | 1,295.00 | 25.90 | 33,540.50 |
| | | Associate | E. Fleming | 1,250.00 | 7.20 | 9,000.00 |
| | | Associate | N. Greess | 985.00 | 3.10 | 3,053.50 |
| | | Associate | M. Haueisen | 1,165.00 | 2.70 | 3,145.50 |
| | | Associate | A. Pilla | 850.00 | 28.20 | 23,970.00 |
| | | Associate | A. Schoen | 925.00 | 4.90 | 4,532.50 |
| | | Associate | E. Sutton | 925.00 | 1.50 | 1,387.50 |
| | | Associate | G. Wolk | 1,250.00 | 8.40 | 10,500.00 |
| | | Paralegal | C. Perez | 340.00 | 0.60 | 204.00 |

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WINSTON & STRAWN LLP

Aldrich Pump ACC Invoice No 3043809

Invoice Date 07/23/25

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Task CodeTask DescriptionClassificationNameRateHoursAmountPartnerD. Neier1,750.005.209,100.00

Grand Total: 123.00 149,226.00

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WINSTON & STRAWN LLP

Aldrich Pump ACC Invoice No 3043809

Invoice Date

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07/23/25

00001 Aldrich ACC

Monthly Summary of Disbursement Activity

| Cost Code | Cost Description | | <u>Month</u> | Disb_Amount | <u>Total</u> |
|-----------|-------------------------------|------------------------|--------------|-------------|--------------|
| 191 | Electronic Discovery Services | | 2025/04 | 1,279.70 | |
| | | Cost Code Total | | | 1,279.70 |
| | Total Disbursements | | | | 1,279.70 |

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WINSTON & STRAWN LLP

Aldrich Pump ACC Invoice No 3043809

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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 |
|------------------------------|------------------------------------|-------------|-------------|--------------|---------------|---|
| E. Fleming | Associate | 1,250.00 | 04/02/25 | 0.30 | 375.00 | Finalize (.2) and serve (.1) December fee statement |
| E. Fleming | Associate | 1,250.00 | 04/11/25 | 2.70 | 3,375.00 | Confer with C. Hardman re next steps (.2); draft ninth interim fee application (2.5) |
| C. Hardman | Partner | 1,450.00 | 04/11/25 | 0.20 | 290.00 | Confer with E. Fleming re interim fee applications |
| E. Fleming | Associate | 1,250.00 | 04/14/25 | 0.10 | 125.00 | Review and draft correspondence re application of payments received |
| E. Fleming | Associate | 1,250.00 | 04/15/25 | 0.40 | 500.00 | Draft analysis re status of fee statements and applications (.3); confer with C. Hardman thereon (.1) |
| C. Hardman | Partner | 1,450.00 | 04/15/25 | 0.20 | 290.00 | Confer with E. Fleming re local counsel edits to December fee statement (.1); confer with |

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| Aldrich Pump ACC | | | | | Invoice No Invoice Date | 3043809 07/23/25 |
| 00001 Aldrich ACC | | | | | Page No. | 8 |
| | | | | | | clients re January monthly fee statement (.1) |
| E. Fleming | Associate | 1,250.00 | 04/16/25 | 1.40 | 1,750.00 | Analyze status of applications and payments received (.7); review and draft correspondence thereon (.5); confer with C. Hardman thereon (.2) |
| C. Hardman | Partner | 1,450.00 | 04/16/25 | 0.20 | 290.00 | Confer with E. Fleming re responses to BA inquiries about expenses |
| E. Fleming | Associate | 1,250.00 | 04/17/25 | 0.50 | 625.00 | Correspond with Winston team re fee applications and payments received |
| C. Hardman | Partner | 1,450.00 | 04/17/25 | 0.20 | 290.00 | Confer with E. Fleming re service of monthly fee statements |
| S. Bloom | Partner | 1,725.00 | 04/21/25 | 0.20 | 345.00 | Review and consideration of fee application |
| E. Fleming | Associate | 1,250.00 | 04/25/25 Task Total: | 1.00 7.40 | 1,250.00 9,505.00 | Revise Ninth Interim Fee Application |
| | | | | | | |

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|-------------------|-------------------------|----------|-------------------------------|------------|--|---------------------------------|-------------------------------|
| Aldrich Pump ACC | | | | | Invoice No Invoice Date Page No. | 3043809 07/23/25 9 | |
| 00001 Aldrich ACC | | | | | | | |
| Task: B180L Bankı | ruptcy Litigation Matte | rs | | | | | |
| C. Calvar | Partner | 1,435.00 | 04/01/25 | 0.30 | 430.50 | Confer with ACC cou strategy | nsel re litigation status and |

04/01/25

04/01/25

04/01/25

7.00

0.80

0.60

9,065.00

788.00

870.00

Revise analysis of responses to requests for

(.5); correspondence with M. Haueisen

Conduct legal research re privilege and

Confer with ACC counsel team re litigation

status and strategy (.3); confer with D. Neier

regarding discovery issues (.1)

document production

production (3.6); factual research on discovery issues (.3); legal research on discovery issues (.9); correspondence with A. Schoen regarding legal research (.2); correspondence with E. Ireland regarding analysis of responses to requests for production (.3); call with E. Ireland regarding analysis of responses to requests for production (.1); correspondence with A. Pilla regarding analysis of responses to requests for production (.5); calls with A. Pilla regarding analysis of responses to requests for production (.5); call with E.Ireland and A. Pilla regarding analysis of responses to requests for production

1,295.00

985.00

1,450.00

Associate

Associate

Partner

P. Fishkind

N. Greess

C. Hardman

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| Aldrich Pump ACC | | | | | Invoice No Invoice Date Page No. | 3043809 07/23/25 10 |
| 00001 Aldrich ACC | | | | | rage No. | |
| | | | | | | further thereon (.3) |
| E. Ireland | Partner | 1,430.00 | 04/01/25 | 2.50 | 3,575.00 | Draft discovery motion re timeline (1.2); analyze case law supporting discovery motion (.7); call with P. Fishkind re analysis of responses to requests for production (.1) call with P. Fishkind and A. Pilla re same (.5) |
| D. Neier | Partner | 1,750.00 | 04/01/25 | 0.60 | 1,050.00 | Communications with Committee counsel with respect to litigation strategy (.3); communications with C. Hardman with respect to same (.3) |
| A. Pilla | Associate | 850.00 | 04/01/25 | 6.90 | 5,865.00 | Draft and revise discovery motion (5.9); discuss strategy with E. Ireland and P. Fishkind regarding the same (.5); discuss the same with P. Fishkind (.5) |
| A. Schoen | Associate | 925.00 | 04/01/25 | 1.20 | 1,110.00 | Analyze legal issues re discovery motions |
| G. Wolk | Associate | 1,250.00 | 04/01/25 | 3.60 | 4,500.00 | Review and analyze legal issues re discovery considerations and obligations |
| C. Calvar | Partner | 1,435.00 | 04/02/25 | 0.70 | 1,004.50 | Correspondence with C. Hardman and P. Fishkind re analysis of March 27 hearing |

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| Aldrich Pump ACC 00001 Aldrich ACC | | V | VIIVSTON & S | IKAVVI | Invoice No Invoice Date Page No. | 3043809 07/23/25 11 |
| ooot Aldren Acc | | | | | | transcript (.3); analyze communications with FTI re expert-related matters (.4) |
| P. Fishkind | Associate | 1,295.00 | 04/02/25 | 0.90 | 1,165.50 | Revise analysis of responses to requests for production (.3); correspondence with E. Ireland regarding analysis of responses to requests for production (.2); correspondence with A. Pilla regarding analysis of responses to requests for production (.3); correspondence with C. Perez regarding discovery issues (.1) |
| E. Ireland | Partner | 1,430.00 | 04/02/25 | 2.30 | 3,289.00 | Revise discovery motion (2.0); analyze deposition testimony supporting discovery motion (.3) |

0.90

4.60

0.60

1,575.00

3,910.00

555.00

Review and analyze transcript of hearing (.6); communications with C. Calvar, C. Hardman and

K. Preston with respect to same (.3)

Draft and revise discovery motion

Hardman (.1)

Analyze legal issues re discovery (.5); help locate materials re recent hearing needed by C.

D. Neier

A. Pilla

A. Schoen

Partner

Associate

Associate

1,750.00

850.00

925.00

04/02/25

04/02/25

04/02/25

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|-------------------------------------|---------------|----------|-------------|------------|----------------------------------|---|
| Aldrich Pump ACC 00001 Aldrich ACC | | V | VINSTON & S | SIKAWI | Invoice No Invoice Date Page No. | 3043809 07/23/25 12 |
| C. Calvar | Partner | 1,435.00 | 04/03/25 | 1.60 | 2,296.00 | Analyze draft discovery motion from E. Ireland and assess implications re same (1.4); confer with C. Hardman and others re case status and strategy (.2) |
| P. Fishkind | Associate | 1,295.00 | 04/03/25 | 2.00 | 2,590.00 | Revise correspondence to Defendants concerning discovery issues (.8); correspondence with C. Hardman regarding discovery issues (.2); correspondence with K. Preston regarding discovery issues (.2); correspondence with E. Ireland regarding discovery issues (.1); correspondence with A. Pilla regarding discovery issues (.1); participate in team meeting with C. Hardman among others regarding case status and litigation strategy (.2); revise case task list (.2); correspondence with N. Greess regarding case task list (.1); correspondence with A. Schoen regarding case task list (.1) |
| E. Fleming | Associate | 1,250.00 | 04/03/25 | 0.20 | 250.00 | Confer with C. Hardman among others re case status and litigation strategy |

04/03/25

04/03/25

0.40

0.20

394.00

290.00

985.00

1,450.00

N. Greess

C. Hardman

Associate

Partner

Revise task lists (.2); call with C. Hardman and

Confer with A. Schoen and others re litigation

others re case status (.2)

status and strategy

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| Aldrich Pump ACC | | | | | Invoice No Invoice Date | 3043809 07/23/25 |
| | | | | | Page No. | 13 |
| 00001 Aldrich ACC | | | | | _ | |
| M. Haueisen | Associate | 1,165.00 | 04/03/25 | 0.20 | 233.00 | Confer with C. Hardman among others |
| ivi. naueiseii | Associate | 1,103.00 | 04/03/23 | 0.20 | 255.00 | regarding case status and litigation strategy |
| E. Ireland | Partner | 1,430.00 | 04/03/25 | 0.30 | 429.00 | Confer with, among others, C. Hardman, B. Sokoly, G. Wolk re status of case (.2); analyze strategy for discovery motion re timeline (.1) |
| A. Pilla | Associate | 850.00 | 04/03/25 | 0.30 | 255.00 | Meet with C. Hardman and others (.2); provide input on discovery motion draft (.1) |
| K. Preston | Partner | 1,435.00 | 04/03/25 | 0.60 | 861.00 | Conference call with C. Hardman and internal team re litigation strategy (.2); revise draft meet and confer correspondence re discovery issues (.4) |
| A. Schoen | Associate | 925.00 | 04/03/25 | 0.40 | 370.00 | Meet with C. Hardman and others re upcoming case tasks (.2); edit draft case task list (.1); communicate with fellow junior associates re ongoing assignments (.1) |
| B. Sokoly | Of Counsel | 1,395.00 | 04/03/25 | 0.20 | 279.00 | Conference with C. Hardman and others to discuss status, strategy and outstanding tasks |

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| | | V | VIINSTUIN & 3 | SIKAVVI | N LLP | |
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| Aldrich Pump ACC | | | | | Invoice No Invoice Date Page No. | 3043809 07/23/25 14 |
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| E. Sutton | Associate | 925.00 | 04/03/25 | 0.20 | 185.00 | Case team meeting with C. Hardman among others |
| G. Wolk | Associate | 1,250.00 | 04/03/25 | 1.80 | 2,250.00 | Confer with C. Hardman among others regarding case status and litigation strategy (.2); review and analyze legal issues re discovery obligations (1.6) |
| C. Calvar | Partner | 1,435.00 | 04/04/25 | 0.30 | 430.50 | Communications with K. Preston re status of response to Defendants' deficiency letter |
| P. Fishkind | Associate | 1,295.00 | 04/04/25 | 0.10 | 129.50 | Correspondence with K. Preston regarding discovery issues (.1) |
| K. Preston | Partner | 1,435.00 | 04/04/25 | 3.10 | 4,448.50 | Analyze discovery correspondence and related case law, and work on potential response to deficiency arguments |
| G. Wolk | Associate | 1,250.00 | 04/04/25 | 2.80 | 3,500.00 | Review and analyze legal issues re discovery obligations and next steps |
| S. Bloom | Partner | 1,725.00 | 04/08/25 | 0.10 | 172.50 | Review and consideration of order and notice of hearing |

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| | | V | VINSTON & 3 | SIKAWI | N LLP | |
|-------------------------------------|-----------|----------|-------------|--------|--|--|
| Aldrich Pump ACC 00001 Aldrich ACC | | | | | Invoice No Invoice Date Page No. | 3043809 07/23/25 15 |
| C. Calvar | Partner | 1,435.00 | 04/08/25 | 0.40 | 574.00 | Review and analyze case updates and correspondence from co-counsel N. Ramsey re status ongoing disputes |
| P. Fishkind | Associate | 1,295.00 | 04/08/25 | 0.20 | 259.00 | Analyze materials regarding upcoming hearing (.1); correspondence with M. Haueisen regarding upcoming hearing (.1) |
| A. Schoen | Associate | 925.00 | 04/08/25 | 0.10 | 92.50 | Circulate information to Winston team re upcoming hearing |
| P. Fishkind | Associate | 1,295.00 | 04/09/25 | 0.10 | 129.50 | Correspondence with A. Schoen and N. Greess regarding discovery issues (.1) |
| C. Hardman | Partner | 1,450.00 | 04/09/25 | 0.20 | 290.00 | Confer with N. Miller, A. Depeau and D. Neier re status and strategy |
| D. Neier | Partner | 1,750.00 | 04/09/25 | 0.20 | 350.00 | Confer with C. Hardman among others re litigation strategy |
| A. Pilla | Associate | 850.00 | 04/09/25 | 0.30 | 255.00 | Due diligence regarding litigation strategy |
| K. Preston | Partner | 1,435.00 | 04/09/25 | 0.40 | 574.00 | Analyze recent case law relevant to Texas two- step disputes and asbestos claimants |

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| Aldrich Pump ACC 00001 Aldrich ACC | | | | | Invoice No Invoice Date Page No. | 3043809 07/23/25 16 |
| P. Fishkind | Associate | 1,295.00 | 04/10/25 | 0.40 | 518.00 | Correspondence with E. Fleming regarding upcoming hearing on case management order (.2); correspondence with C. Hardman regarding upcoming hearing on case management order (.1); correspondence with N. Greess regarding preparation of task list (.1) |
| E. Fleming | Associate | 1,250.00 | 04/10/25 | 0.20 | 250.00 | Review and draft correspondence with P. Fishkind re upcoming hearing |
| A. Pilla | Associate | 850.00 | 04/10/25 | 1.30 | 1,105.00 | Due diligence regarding litigation strategy |
| A. Schoen | Associate | 925.00 | 04/10/25 | 0.20 | 185.00 | Communicate with Winston team re scheduling upcoming meeting |
| C. Calvar | Partner | 1,435.00 | 04/11/25 | 0.90 | 1,291.50 | Review and analysis M. Haeuisen's procedural analysis and suggested next steps (.6); prepare for weekly meeting by reviewing task lists (.1) and attend meeting with C. Hardman and others re litigation strategy (.2) |
| P. Fishkind | Associate | 1,295.00 | 04/11/25 | 1.00 | 1,295.00 | Participate in team meeting with C. Hardman among others regarding case status and litigation strategy (.2); revise case task list (.2); |

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Invoice No

3043809

Aldrich Pump ACC

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| | | | | | | correspondence with N. Greess regarding case task list (.1); correspondence with A. Schoen regarding case task list (.1); analyze materials for upcoming hearing on case management order (.2); correspondence with M. Haueisen and A. Schoen regarding upcoming hearing on case management order (.1); correspondence with C. Perez regarding discovery issues (.1) |
| E. Fleming | Associate | 1,250.00 | 04/11/25 | 0.20 | 250.00 | Confer with C. Hardman among others re case status and litigation strategy |
| N. Greess | Associate | 985.00 | 04/11/25 | 0.40 | 394.00 | Revise task lists (.2); meeting with C. Hardman and others re case status (.2) |
| C. Hardman | Partner | 1,450.00 | 04/11/25 | 0.30 | 435.00 | Prepare for (.1) and attend meeting with A. Schoen and others re litigation strategy (.2) |
| M. Haueisen | Associate | 1,165.00 | 04/11/25 | 1.10 | 1,281.50 | Confer with C. Hardman among others regarding case status and litigation strategy (.2); analyze local rules and judge's rules and send summary to team (.9) |
| E. Ireland | Partner | 1,430.00 | 04/11/25 | 0.20 | 286.00 | Confer with, among others, C. Hardman, P. Fishkind, G. Wolk re status of case |

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| | | V | VIIVSTOIV & 3 | SIKAWI | N LLP | |
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| Aldrich Pump ACC | | | | | Invoice No Invoice Date Page No. | 3043809 07/23/25 18 |
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| A. Pilla | Associate | 850.00 | 04/11/25 | 0.20 | 170.00 | Weekly meeting with C. Hardman and others |
| K. Preston | Partner | 1,435.00 | 04/11/25 | 0.20 | 287.00 | Videoconference with C. Hardman and internal team re litigation strategy |
| A. Schoen | Associate | 925.00 | 04/11/25 | 0.70 | 647.50 | Edit N. Greess's draft task list (.1); meet with C. Hardman and others re case status and upcoming tasks (.2); analyze legal issues re CMOs, including with M. Haueisen (.3); obtain dial-in information from Court re upcoming hearing and distribute to case team (.1) |
| B. Sokoly | Of Counsel | 1,395.00 | 04/11/25 | 0.20 | 279.00 | Conference with C. Hardman and others to discuss status, strategy and outstanding tasks |
| E. Sutton | Associate | 925.00 | 04/11/25 | 0.20 | 185.00 | Case team meeting with C. Hardman among others |
| G. Wolk | Associate | 1,250.00 | 04/11/25 | 0.20 | 250.00 | Confer with C. Hardman among others regarding case status and litigation strategy |
| C. Calvar | Partner | 1,435.00 | 04/14/25 | 0.80 | 1,148.00 | Analyze P. Fishkind's summary re follow-up issues to address in meet and confer (.3); review and analyze Debtors' supplemental interrogatory responses (.5) |

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| | | | | | | |
| P. Fishkind | Associate | 1,295.00 | 04/14/25 | 3.70 | 4,791.50 | Revise discovery correspondence to Defendants (.6); correspondence with K. Preston regarding discovery correspondence to Defendants (.1); analyze Debtors supplemental interrogatory responses (.4); factual research regarding Debtors supplemental interrogatory responses (1.0); correspondence with C. Calvar regarding Debtors supplemental interrogatory responses (.1); correspondence with N. Greess regarding Debtors supplemental interrogatory responses (.3); call with E. Ireland and A. Pilla regarding discovery issues (.2); correspondence with E. Ireland regarding discovery issues (.1); call with A. Pilla regarding discovery issues (.3); correspondence with A. Pilla regarding discovery issues (.1); correspondence with Z. Djurovic regarding Defendants' document productions (.1) |
| N. Greess | Associate | 985.00 | 04/14/25 | 1.10 | 1,083.50 | Analyze supplemental interrogatory responses (.5); analyze documents cited in interrogatory responses (.6) |
| E. Ireland | Partner | 1,430.00 | 04/14/25 | 0.50 | 715.00 | Analyze supplemental discovery responses (.3); |

confer with P. Fishkind and A. Pilla re same (.2)

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| A. Pilla | Associate | 850.00 | 04/14/25 | 3.10 | 2,635.00 | Analyze the supplemental responses and objections from Debtor to interrogatories (.3); meet with E. Ireland and P. Fishkind regarding the same (.2); strategize with P. Fishkind regarding the same (.3); supplemental analysis re same (2.3) |
| K. Preston | Partner | 1,435.00 | 04/14/25 | 0.20 | 287.00 | Analyze Debtors' supplemental interrogatory responses |
| B. Sokoly | Of Counsel | 1,395.00 | 04/14/25 | 0.20 | 279.00 | Review and analyze Debtors' supplemental interrogatory responses |
| C. Calvar | Partner | 1,435.00 | 04/15/25 | 0.20 | 287.00 | Analyze proposed order with court's edits and assess implications re same |
| C. Calvar | Partner | 1,435.00 | 04/15/25 | 0.20 | 287.00 | Analyze correspondence and analysis from A. Pilla and E. Ireland re supplemental interrogatory responses |
| C. Calvar | Partner | 1,435.00 | 04/15/25 | 0.20 | 287.00 | Confer with ACC re litigation strategy |
| P. Fishkind | Associate | 1,295.00 | 04/15/25 | 4.10 | 5,309.50 | Analyze Debtors supplemental interrogatory responses (.2); factual research regarding Debtors supplemental interrogatory responses |

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(1.5); correspondence with E. Ireland regarding discovery issues (.2); call with A. Pilla regarding discovery issues (.4); correspondence with A. Pilla regarding discovery issues (.5); correspondence with G. Wolk and E. Fleming regarding Defendants' production history (.1); correspondence with E. Sutton regarding Defendants' production history (.1); correspondence with C. Perez regarding discovery issues (.1); correspondence with D. Neier regarding legal research on appellate authority (.1); analyze legal research on appellate authority (.4); correspondence with A. Schoen and A. Pilla regarding legal research on appellate authority (.1); correspondence with M. Haueisen regarding case management order (.2); correspondence with Z. Djurovic regarding Defendants' document productions (.1); correspond with D. Neier re fraudulent transfer law (.1)

| E. Fleming | Associate | 1,250.00 | 04/15/25 | 0.20 | 250.00 | Correspond with P. Fishkind re production |
|------------|-----------|----------|----------|------|--------|---|
| | | | | | | issues |
| | | | | | | |

C. Hardman

Partner

1,450.00

04/15/25

2.10

3,045.00

Prepare for (.5) and attend call with ACC counsel re litigation status and strategy (.2); further review, analyze, and strategize re litigation and discovery issues (1.1); confer with N. Ramsey and D. Wright re same (.1); email S. Kazan re same (.1); correspond with D. Neier re

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| | | | | | | fraudulent transfer analysis (.1) |
| D. Neier | Partner | 1,750.00 | 04/15/25 | 1.50 | 2,625.00 | Communications with Committee counsel with respect to litigation strategy(.2); review recent Circuit precedent on fraudulent transfer (.3); communications with C. Hardman and P. Fishkind with respect to Circuit precedent on fraudulent transfer (.3); attend hearing on Case Management Order (.7) |
| C. Perez | Paralegal | 340.00 | 04/15/25 | 0.20 | 68.00 | Review and organize recent correspondence and filings into case file |
| A. Pilla | Associate | 850.00 | 04/15/25 | 6.90 | 5,865.00 | Draft analysis re supplemental responses and objections from Debtor to interrogatories with regard to produced documents (6.5); strategize with P. Fishkind regarding the same (.4) |
| A. Schoen | Associate | 925.00 | 04/15/25 | 0.10 | 92.50 | Update team re change to hearing call line |
| E. Sutton | Associate | 925.00 | 04/15/25 | 0.10 | 92.50 | Correspondence to P. Fishkind re discovery analysis |
| C. Calvar | Partner | 1,435.00 | 04/16/25 | 1.00 | 1,435.00 | Strategy call with C. Hardman, K. Preston, and co-counsel re discovery and litigation strategy |

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| P. Fishkind | Associate | 1,295.00 | 04/16/25 | 3.70 | 4,791.50 | Correspondence with C. Hardman regarding factual research relevant to fraudulent transfer claims (.1); correspondence with B. Sokoly regarding factual research relevant to fraudulent transfer claims (.2); call with B. Sokoly, N. Greess, A. Schoen, E. Sutton, and A. Pilla regarding factual research relevant to fraudulent transfer claims (.2); correspondence with N. Greess, A. Schoen, E. Sutton, and A. Pilla regarding factual research relevant to fraudulent transfer claims (.3); factual research on fraudulent transfer claims (.7); call with E. Ireland and A. Pilla regarding discovery issues (.2); correspondence with E. Ireland regarding discovery issues (.2); correspondence with A. Pilla regarding discovery issues (.4); factual research regarding Debtors supplemental interrogatory responses (.8); revise discovery analysis materials (.6) |
| N. Greess | Associate | 985.00 | 04/16/25 | 0.20 | 197.00 | Confer with B. Sokoly among others re factual analysis |
| C. Hardman | Partner | 1,450.00 | 04/16/25 | 2.90 | 4,205.00 | Confer (email) with T. Phillips re omnibus hearing (.1); review and consider potential dates in furtherance of current case management order (1.8); meeting with N. |

Miller, J. Rickards Koski, D. Wright, C. Calvar,

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| | | | | | | and K. Preston re litigation strategy (1.0) |
| E. Ireland | Partner | 1,430.00 | 04/16/25 | 0.50 | 715.00 | Analyze relevant information from discovery responses for discovery motion (.3); call with P. Fishkind and A. Pilla re same (.2) |
| C. Perez | Paralegal | 340.00 | 04/16/25 | 0.20 | 68.00 | Review and organize recent filings into case file |
| A. Pilla | Associate | 850.00 | 04/16/25 | 4.20 | 3,570.00 | Analyze produced documents related to supplemental interrogatory responses (3.6); include additional citations in discovery motion (.2); meet with P. Fishkind, B. Sokoly, N. Greess, E. Sutton, and A. Schoen to discuss factual analysis (.2); call with P. Fishkind and E. Ireland re discovery issues (.2) |
| K. Preston | Partner | 1,435.00 | 04/16/25 | 1.00 | 1,435.00 | Strategy call with C. Hardman, C. Calvar, and co- counsel re discovery issues and litigation strategy |
| A. Schoen | Associate | 925.00 | 04/16/25 | 0.20 | 185.00 | Meet with B. Sokoly, P. Fishkind, N. Greess, E. Sutton, and A. Pilla re order of proof |
| B. Sokoly | Of Counsel | 1,395.00 | 04/16/25 | 0.60 | 837.00 | Review and analyze factual analysis and consider steps for updating (.4) Conference with |

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| | | | | | | P. Fishkind and others to discuss updating same (.2) |
| E. Sutton | Associate | 925.00 | 04/16/25 | 0.20 | 185.00 | Confer with B. Sokoly among others re factual analysis |
| S. Bloom | Partner | 1,725.00 | 04/17/25 | 0.30 | 517.50 | Review and consideration of second amended case management order and consider implications of same re case strategy |
| C. Calvar | Partner | 1,435.00 | 04/17/25 | 1.10 | 1,578.50 | Review and comment on case task list (.2); analyze draft letter responses with K. Preston edits re deficiency letter (.6); analyze revised draft CMO (.3) |
| P. Fishkind | Associate | 1,295.00 | 04/17/25 | 1.00 | 1,295.00 | Revise case task list (.2); correspondence with N. Greess regarding case task list (.1); analyze relevant discovery materials related to meet and confers (.3); revise discovery analysis materials (.2); correspondence with A. Pilla regarding discovery issues (.2) |
| N. Greess | Associate | 985.00 | 04/17/25 | 0.20 | 197.00 | Revise task list |
| C. Hardman | Partner | 1,450.00 | 04/17/25 | 1.90 | 2,755.00 | Review, revise, and further finalize draft |

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| | | | | | | litigation strategy documents, emailing D. Neier thereon |
| A. Pilla | Associate | 850.00 | 04/17/25 | 0.40 | 340.00 | Factual due diligence on discovery issues |
| K. Preston | Partner | 1,435.00 | 04/17/25 | 1.70 | 2,439.50 | Draft and revise response to discovery correspondence from Defendants |
| C. Hardman | Partner | 1,450.00 | 04/18/25 | 0.20 | 290.00 | Confer with D. Neier re CMO draft |
| D. Neier | Partner | 1,750.00 | 04/19/25 | 1.90 | 3,325.00 | Review of and revisions to case management order (1.7); communications with C. Hardman with respect to case management order (.2) |
| P. Fishkind | Associate | 1,295.00 | 04/21/25 | 0.10 | 129.50 | Correspondence with M. Haueisen regarding case management order |
| M. Haueisen | Associate | 1,165.00 | 04/21/25 | 1.40 | 1,631.00 | Revise case management order and motion |
| C. Hardman | Partner | 1,450.00 | 04/22/25 | 0.10 | 145.00 | Confer with ACC counsel re litigation strategy |

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| P. Fishkind | Associate | 1,295.00 | 04/23/25 | 0.20 | 259.00 | Correspondence with N. Greess and A. Schoen regarding case task list (.1); correspondence with A. Schoen and E. Sutton regarding factual research relevant to fraudulent transfer claims (.1) |
| E. Ireland | Partner | 1,430.00 | 04/23/25 | 0.20 | 286.00 | Analyze additional information relevant to discovery motion |
| A. Schoen | Associate | 925.00 | 04/23/25 | 0.10 | 92.50 | Coordinate logistics re team meeting and upcoming assignments |
| B. Sokoly | Of Counsel | 1,395.00 | 04/23/25 | 0.70 | 976.50 | Review and analyze draft factual analysis and consider discovery issues |
| P. Fishkind | Associate | 1,295.00 | 04/24/25 | 0.50 | 647.50 | Factual research on discovery issues (.3); correspondence with C. Hardman regarding discovery issues (.2) |
| A. Schoen | Associate | 925.00 | 04/24/25 | 0.70 | 647.50 | Work on factual analysis project (.4); call with E. Sutton re same (.3) |
| B. Sokoly | Of Counsel | 1,395.00 | 04/24/25 | 0.40 | 558.00 | Review and analyze draft factual analysis and consider discovery issues |

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| E. Sutton | Associate | 925.00 | 04/24/25 | 0.30 | 277.50 | Call with A. Schoen re discovery project |
| P. Fishkind | Associate | 1,295.00 | 04/25/25 | 0.80 | 1,036.00 | Factual research on discovery issues (.3); call with A. Schoen and E. Sutton regarding factual research on discovery issues (.5) |
| A. Schoen | Associate | 925.00 | 04/25/25 | 0.60 | 555.00 | Meet with P. Fishkind and E. Sutton re factual analysis (.5); review spreadsheets re same (.1) |
| E. Sutton | Associate | 925.00 | 04/25/25 | 0.50 | 462.50 | Call with P. Fishkind and A. Schoen re discovery project |
| B. Sokoly | Of Counsel | 1,395.00 | 04/28/25 | 0.80 | 1,116.00 | Review, analyze and consider areas for further development for factual analysis |
| C. Calvar | Partner | 1,435.00 | 04/30/25 | 0.30 | 430.50 | Prepare for (.2) and participate in call with ACC counsel re litigation strategy (.1) |
| P. Fishkind | Associate | 1,295.00 | 04/30/25 | 0.10 | 129.50 | Correspondence with N. Greess and A. Schoen regarding case task list |
| D. Neier | Partner | 1,750.00 | 04/30/25 | 0.10 | 175.00 | Communications with Committee counsel with respect to litigation strategy |

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| C. Perez | Paralegal | 340.00 | 04/30/25 | 0.20 | 68.00 | Review and organize recent filings into case file |
| K. Preston | Partner | 1,435.00 | 04/30/25 | 0.10 | | Telephone conference with D. Neier, C. Calvar, and co-counsel re litigation strategy |
| B. Sokoly | Of Counsel | 1,395.00 | 04/30/25 | 0.50 | | Review, analyze and consider areas for further development for factual analysis |
| | | | Task Total: | 115.60 | 139,721.00 | • |

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Disbursements & Other Charges

| Date | Description | Amount | |
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| 04/30/25 | Electronic Discovery Services VENDOR: Winston & Strawn LLP - EDSS INVOICE#: 250430085 DATE: 4/30/2025 For April services rendered, including license fees, hosting, imports, processing, project management, etc | 1,279.70 | |
| | Total Electronic Discovery Services | | 1,279.70 |

Total Due This Invoice \$150,505.70

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) |

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 Tenth 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 of January 1, 2025 Through April 30, 2025 (the "Application").

If a copy of the Application is not included with this Notice, copies 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 a copy 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 SEPTEMBER 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

2. Serve a copy of your response on all parties in interest, including:

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.

- a) U.S. Bankruptcy Administrator 401 West Trade Street, Suite 2400 Charlotte, North Carolina 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) 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 **September 25, 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.

Date: August 22, 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