

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

In re:

ALDRICH PUMP LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 20-30608 (LMJ)

(Jointly Administered)

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

Name of Applicant: Hamilton Stephens Steele & Martin, PLLC

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

Date of Retention: July 6, 2020

Compensation and reimbursement is sought from February 1, 2025 through and including May 31, 2025

Amount of Compensation sought as actual, reasonable and necessary: \$57,853.50

Amount of Expense Reimbursement sought as actual, reasonable and necessary: \$ 2,991.58

This is a: ☐ Monthly ☒ Interim ☐ Final Application

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

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



Date Filed	Period Covered	Requested		Approved	
		Fees	Expenses	Fees	Expenses
October 25, 2023	2/1/23 to 5/31/23	\$ 72,939.00	\$ 3,897.00	\$ 72,939.00	\$ 3,897.00
June 4, 2024	6/1/23 to 9/30/23	\$ 76,397.00	\$ 4,118.76	\$ 76,397.00	\$ 4,118.76
October 28, 2024	10/1/23 to 1/31/24	\$ 44,399.00	\$ 2,029.00	\$ 44,399.00	\$ 2,029.00
October 28, 2024	2/1/24 to 5/31/24	\$ 91,452.00	\$ 2,929.50	\$ 91,452.00	\$ 2,929.50
February 10, 2025	6/1/24 to 9/30/24	\$ 32,035.00	\$ 1,917.50	\$ 32,035.00	\$ 1,917.50
May 16, 2025	10/1/24 to 1/31/25	\$ 32,180.00	\$ 251.31	\$ 32,180.00	\$ 251.31
October 2, 2025	2/1/25 to 5/31/25	\$ 57,853.50	\$ 2,991.58		

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

This application (the "Application") is specifically requesting compensation for professional services and expenses rendered as Local Counsel to the Committee, in the amount of \$60,845.08 for the period commencing February 1, 2025 and continuing through May 31, 2025 (the "Fee Period"). In support of this Application, Local Counsel respectfully represents and states as follows:

JURISDICTION

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

BACKGROUND

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

19. On July 2, 2025, the Court approved HSSM's fees and expenses from the *Fourteenth Interim Fee Application of Hamilton Stephens Steele & Martin, PLLC for Allowance of Compensation and Reimbursement of Expenses for Professional Services Rendered as Local Counsel for The Official Committee of Asbestos Personal Injury Claimants for the Period from October 1, 2024 to January 31, 2025*, in the amount of \$32,180.00 for compensation of professional services and \$253.31 for reimbursement of actual and necessary expenses [Doc. 2695].

COMPENSATION PAID AND TO BE PAID

20. By this Application, Local Counsel seeks the allowance of fees in the amount of \$57,853.50. All services for which Local Counsel requests compensation were performed for or on behalf of the Committee.

21. Attached hereto as **Exhibit A**, is a detailed statement of fees incurred during the Fee Period for the Committee, showing the amount of \$57,853.50 due for compensation for the various services rendered.

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

SUMMARY OF SERVICES RENDERED

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

- a. Conducting review of pleadings filed in bankruptcy case and related adversary proceeding;
- b. Evaluating and analyzing pending motions and responsive pleadings to determine the Committee's position and/or defenses;

- c. Drafting and/or revising various pleadings filed by the Committee in the bankruptcy case and related adversary proceeding;
- d. Coordinating with the Committee and the Committee's other professionals in relation to case strategy in the bankruptcy case and related adversary proceeding; and
- e. Attending hearings on behalf of the Committee.

DISBURSEMENTS

24. Local Counsel has incurred actual and necessary expenses during the Fee Period, consistent with the billing practices as set forth in the application to employ, in the amount of \$2,991.58, detailed on **Exhibit A** hereto.

VALUATION OF SERVICES

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

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

NOTICE

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

WHEREFORE, Local Counsel requests that allowance be made to it in the sum of \$57,853.50 as compensation for necessary professional services and expenses rendered to the Committee during the Fee Period, and the sum of \$2,991.58 for reimbursement of actual, necessary

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

Dated: October 2, 2025
Charlotte, North Carolina

HAMILTON STEPHENS
STEELE + MARTIN, PLLC

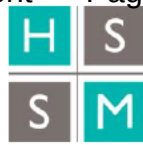
/s/ Glenn C. Thompson

Glenn C. Thompson (NC Bar No. 37221)
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gthompson@lawhssm.com

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

EXHIBIT A

Invoices



HAMILTON STEPHENS
STEELE + MARTIN, PLLC
ATTORNEYS AT LAW

April 28, 2025

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

VIA EMAIL TO DEBTOR & NOTICE PARTIES IDENTIFIED BY COURT ORDER

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

Messrs. and Mmes.:

Attached please find the monthly fee statement of Hamilton Stephens Steele + Martin, PLLC for fees earned and expenses incurred for the period of February 1, 2025, through February 28, 2025 (the "Statement"). The Statement is being provided to you pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Doc No. 1717].

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

Very truly yours,

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

Glenn C. Thompson

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

MONTHLY FEE STATEMENT

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

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

Date: April 28, 2025

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

Pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* entered on July 15, 2020 [Doc 171] (the “Compensation Order”), Hamilton Stephens Steele + Martin, PLLC (“FIRM”) submits the Monthly Fee Statement for compensation and reimbursement as counsel to the Official Committee of Asbestos Personal Injury Claimants, for the post-petition periods of **February 1, 2025, through February 28, 2025** (the “Fee Period”). During the Fee Period, Hamilton Stephens Steele + Martin, PLLC incurred total fees of \$10,503.00 and advanced total advanced expenses of \$0.

Under the Compensation Order, retained professionals may request ninety percent (90%) of their fees and one hundred percent (100%) of their expenses at this time. Accordingly, Hamilton Stephens Steele + Martin, PLLC requests payment from the Debtor of \$9,452.70.

February 1, 2025, through February 28, 2025

\$ 10,503.00	(Total Fees)
x .90	
\$ 9,452.70	(90% of Fees)
+ 0.00	(Total Expenses)
\$ 9,452.70	

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

The amount of fees withheld from Hamilton Stephens Steele + Martin, PLLC at this time that will be sought in an interim fee application in accordance with the Compensation Order is \$1,050.30, which represents the holdback from the Fee Period.

² The Debtors are the following entities (the last four digits of their respective taxpayer identification numbers follow in parentheses): Aldrich Pump LLC (2290) and Murray Boiler LLC (0679). The Debtors’ address is 800-E Beaty St., Davidson, NC 28036.

Objections, if any, to the Fee Statements are due on or before May 12, 2025, and are to be served on the Notice Parties and Hamilton Stephens Steele + Martin, PLLC pursuant to the terms of the Compensation Order.

NOTICE PARTIES

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

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United States Bankruptcy Administrator
Western District of North Carolina
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feeapplications@ncwba.uscourts.gov

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Attn: Kevin C. Maclay, Esq.
Attn: Ann C. McMillan, Esq.
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Federal Tax ID #: 56-2241948

March 5, 2025

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

Billed through 02/28/2025
Bill Number 147403

mshepard@shepardlawfirm.com

Adrich Pump LLC/Murray Boiler
A317 0027551

FOR PROFESSIONAL SERVICES RENDERED

02/03/25	MAW	Confer re: case law index project memorandum.	0.30 hrs	\$139.50
02/04/25	GCT	Review transcript of January 30 hearing.	1.30 hrs	\$786.50
02/05/25	CRK	Meeting with K. Bednarek regarding case law index project.	0.60 hrs	\$123.00
02/05/25	GCT	Review research project assignment format and give feedback.	0.40 hrs	\$242.00
02/05/25	KKB	Meeting to discuss case law indexing project. .6. Correspondence regarding the same. .2.	0.80 hrs	N/C
02/05/25	MAW	Review/analyze case law index project memorandum and correspondence regarding the same.	0.30 hrs	\$139.50
02/05/25	RK	Prepare Notice of Opportunity for Hearing on Winston's Seventh Fee Application. .3. File Application and Notice with the Court. .2. Correspondence to KCC enclosing same for service. .2. Update fee chart. .1.	0.80 hrs	\$196.00
02/06/25	VHA	Correspond with C. Hardman re August fee statement.	0.10 hrs	\$18.50
02/07/25	VHA	Correspond with C. Hardman re Winston & Strawn's September fee statement.	0.10 hrs	\$18.50
02/10/25	GCT	Review and revise application for compensation.	0.40 hrs	\$242.00
02/10/25	RAC	Review of directory of counsel.	0.50 hrs	\$322.50

Client/Matter Code: A317

0027551

Bill Number: 147403

02/10/25	RK	Review and circulate recent court filing. .2. Prepare Thirteenth Fee Application for HSSM, exhibits, and Notice. 1.6. File same with the Court. .2. Correspondence to KCC enclosing same for service. .2. Update fee chart. .1.	2.30 hrs	\$563.50
02/10/25	VHA	Process HSSM's September fee statement for submission. .1. Prepare and submit HSSM's September fee statement to Debtor and Notice Parties. .4. Review and copyedit of HSSM's October fee statement for consistency, clarity and non-duplication. .1. Review and copyedit of Winston & Strawn's October fee statement for consistency, clarity and non-duplication. .5.	1.10 hrs	\$203.50
02/11/25	RAC	Strategy call with lead counsel and litigation counsel.	0.30 hrs	\$193.50
02/11/25	VHA	Review and copyedit of Winston & Strawn's August fee statement for consistency, clarity and non-duplication. .6. Correspond with C. Hardman re same. .1.	0.70 hrs	\$129.50
02/12/25	VHA	Review and copyedit of HSSM's October fee statement for consistency, clarity and non-duplication. .6. Correspond with G. Thompson re same. .1. Review Caplin & Drysdale's October fee statement for consistency, clarity and non-duplication. .3. Review and copyedit of Winston & Strawn's October fee statement for consistency, clarity and non-duplication. 2.1.	3.10 hrs	\$573.50
02/13/25	KKB	Review process and begin sorting initial files for case law index project. .8. Synopsis of case law for initial docket entries. 1.0.	1.80 hrs	N/C
02/13/25	VHA	Process HSSM's October fee statement for submission. .1. Correspond with Chair re update to contact information. .1. Coordinate updating of same. .1. Prepare and submit HSSM's October fee statement to Debtor and Notice Parties. .4. Update T. Phillips re ACC Professionals' fee statements. .1.	0.80 hrs	\$148.00
02/14/25	CRK	Case law review research project for Informational Brief.	2.00 hrs	\$410.00
02/14/25	KKB	Review initial docket entries for case law review project.	0.80 hrs	N/C
02/14/25	RAC	Review and respond to emails regarding professional directory to send to judge. .4. Review of edits to directory. .3.	0.70 hrs	\$451.50
02/17/25	RAC	Review of email from J. Miller and finalized 502(d) order.	0.40 hrs	\$258.00

Client/Matter Code: A317

0027551

Bill Number: 147403

02/17/25	RK	File Certificates of Service with the Court.	0.30 hrs	\$73.50
02/18/25	GCT	Review correspondence regarding consent of insurers to 502(d) order.	0.30 hrs	\$181.50
02/18/25	RAC	Strategy call with lead counsel and litigation counsel.	0.20 hrs	\$129.00
02/18/25	RK	Review and circulate recent court filing.	0.20 hrs	\$49.00
02/19/25	RAC	Review of email from S. Abel regarding compensation order and draft order. .4. Review of various emails with comments to order. .4.	0.80 hrs	\$516.00
02/19/25	RK	Prepare Notice of Opportunity for Hearing on Winston's Fee Application. .4. Finalize and file Application and Notice and calendar deadlines. .3. Correspondence to KCC enclosing same for service. .2. Update fee chart. .1.	1.00 hrs	\$245.00
02/19/25	VHA	Review Robinson & Cole's November fee statement for comparison. .1. Review Caplin & Drysdale's November fee statement for comparison. .5. Review and copyedit of Winston & Strawn's November fee statement for consistency, clarity and non-duplication. 1.0. Correspond with C. Hardman re same. .1.	1.70 hrs	\$314.50
02/20/25	CRK	Synopsis of case law for research memo.	1.90 hrs	\$389.50
02/20/25	GCT	Review and comment on draft of revision to compensation procedures. .4. Confer with counsel regarding local practice on fee objections. .3. Review hearing transcript and advise on interpretation of order. .6.	1.30 hrs	\$786.50
02/20/25	KKB	Review cases cited in Informational Brief to prepare memo.	0.90 hrs	N/C
02/20/25	RAC	Review of revisions to compensation order. .4. Call with lead ACC counsel and special litigation counsel regarding order. .5. Review of additional revisions. .3.	1.20 hrs	\$774.00
02/21/25	RK	Review, circulate, and calendar recent court filings. .4. File Certificate of Service with the Court. .2.	0.60 hrs	\$147.00
02/24/25	RK	Prepare Order on Winston & Strawn's 7th Fee Application. .3. Correspondence to Winston enclosing same for review. .1. File Certificate of Service with the Court. .2.	0.60 hrs	\$147.00
02/25/25	RK	Review and circulate recent court filing. .2. Update fee chart. .1.	0.30 hrs	\$73.50

Client/Matter Code: A317

0027551

Bill Number: 147403

02/26/25	MAW	Correspondence re: case law index project memorandum. .2. Review/analyze updates to case law index project memorandum and confer regarding the same. .4.	0.60 hrs	\$279.00
02/26/25	RK	Review and circulate recent court filings.	0.30 hrs	\$73.50
02/26/25	VHA	Review Caplin & Drysdale's December fee statement. .2. Review Robinson & Cole's December fee statement. .2.	0.40 hrs	\$74.00
02/27/25	GCT	Review correspondence regarding edits to fee procedures order. .4. Review and adjust plan for case law monitoring index. .4.	0.80 hrs	\$484.00
02/27/25	MAW	Review/analyze case law index project memorandum and correspondence regarding the same.	0.30 hrs	\$139.50
02/27/25	RK	Correspondence to Winston re order for fees.	0.10 hrs	\$24.50
02/28/25	MAW	Correspondence re: case law index project.	0.20 hrs	\$93.00
02/28/25	RAC	Call with S. Abel regarding compensation order.	0.40 hrs	\$258.00
02/28/25	VHA	Upload proposed Order Granting Interim Fee Application of HSSM. .2. Upload proposed Order Granting Interim Fee Application of Winston & Strawn. .2. Correspond with E. Fleming re same. .1.	0.50 hrs	\$92.50

Total fees for this matter \$10,503.00

BILLING SUMMARY

Bednarek Kristin	4.30 hrs	0.00 /hr	\$0.00
Kelley California	4.50 hrs	205.00 /hr	\$922.50
Kelley Robin	6.50 hrs	245.00 /hr	\$1,592.50
Hughes Vickie	8.50 hrs	185.00 /hr	\$1,572.50
Thompson Glenn C	4.50 hrs	605.00 /hr	\$2,722.50
Winer Matthew	1.70 hrs	465.00 /hr	\$790.50
Cox Rob	4.50 hrs	645.00 /hr	\$2,902.50
TOTAL FEES	34.50 hrs		<u>\$10,503.00</u>
TOTAL FOR THIS INVOICE			\$10,503.00
PRIOR BALANCE			<u>\$50,118.99</u>
TOTAL AMOUNT DUE			<u><u>\$60,621.99</u></u>

Client/Matter Code: A317

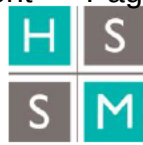
0027551

Bill Number: 147403

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

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

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



HAMILTON STEPHENS
STEELE + MARTIN, PLLC
ATTORNEYS AT LAW

May 22, 2025

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

VIA EMAIL TO DEBTOR & NOTICE PARTIES IDENTIFIED BY COURT ORDER

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

Messrs. and Mmes.:

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

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

Very truly yours,

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

Glenn C. Thompson

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

MONTHLY FEE STATEMENT

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

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

Date: May 22, 2025

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

Pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* entered on July 15, 2020 [Doc 171] (the "Compensation Order"), Hamilton Stephens Steele + Martin, PLLC ("FIRM") submits the Monthly Fee Statement for compensation and reimbursement as counsel to the Official Committee of Asbestos Personal Injury Claimants, for the post-petition periods of **March 1, 2025, through March 31, 2025** (the "Fee Period"). During the Fee Period, Hamilton Stephens Steele + Martin, PLLC incurred total fees of \$29,186.00 and advanced total advanced expenses of \$2,864.88.

Under the Compensation Order, retained professionals may request ninety percent (90%) of their fees and one hundred percent (100%) of their expenses at this time. Accordingly, Hamilton Stephens Steele + Martin, PLLC requests payment from the Debtor of \$29,132.28.

March 1, 2025, through March 31, 2025

\$ 29,186.00	(Total Fees)
x .90	
\$ 26,267.40	(90% of Fees)
+ 2,864.88	(Total Expenses)
\$ 29,132.28	

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

The amount of fees withheld from Hamilton Stephens Steele + Martin, PLLC at this time that will be sought in an interim fee application in accordance with the Compensation Order is \$2,918.60, which represents the holdback from the Fee Period.

² The Debtors are the following entities (the last four digits of their respective taxpayer identification numbers follow in parentheses): Aldrich Pump LLC (2290) and Murray Boiler LLC (0679). The Debtors' address is 800-E Beaty St., Davidson, NC 28036.

Objections, if any, to the Fee Statements are due on or before June 5, 2025 and are to be served on the Notice Parties and Hamilton Stephens Steele + Martin, PLLC pursuant to the terms of the Compensation Order.

NOTICE PARTIES

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

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Attn: John R. Miller, Jr., Esq.
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Trane U.S. Inc.
McCarter & English, LLP
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Attn: Mark A. Cody, Esq.
Attn: Caitlin K. Cahow, Esq.
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macody@jonesday.com
ccahow@jonesday.com

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

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Federal Tax ID #: 56-2241948

April 5, 2025

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

Billed through 03/31/2025
Bill Number 147769

mshepard@shepardlawfirm.com

Adrich Pump LLC/Murray Boiler
A317 0027551

FOR PROFESSIONAL SERVICES RENDERED

03/03/25	KKB	Review Debtors Brief for case law for citation and authority research project.	1.20 hrs	\$450.00
03/03/25	VHA	Coordinate service of granted Order.	0.10 hrs	\$18.50
03/04/25	GCT	Correspond with counsel to prepare for meet and confer regarding global discovery issues.	0.60 hrs	\$363.00
03/04/25	MAW	Confer re: case law index project memorandum.	0.30 hrs	\$139.50
03/04/25	VHA	Review and copyedit of Winston & Strawn's December fee statement for consistency, clarity and non-duplication. .4. Coordinate service of granted order. .2.	0.60 hrs	\$111.00
03/05/25	GCT	Correspond regarding amendment to compensation order. .2. Correspond with counsel regarding meet and confer request regarding outstanding discovery. .3.	0.50 hrs	\$302.50
03/05/25	KKB	Review Debtors Brief for case law for citation and authority research project.	0.60 hrs	\$225.00
03/05/25	VHA	Prepare and submit HSSM's November fee statement to Debtor and Notice Parties.	0.40 hrs	\$74.00
03/06/25	KKB	Review Debtors Brief for case law for citation and authority research project.	1.70 hrs	\$637.50
03/07/25	CRK	Review Debtors Brief for case law for citation and authority research project.	2.00 hrs	\$410.00

Client/Matter Code: A317

0027551

Bill Number: 147769

03/07/25	RAC	Review of Debtors' Motion to amend case management order.	1.30	hrs	\$838.50
03/07/25	RK	Review and circulate recent court filing. .2 Update fee chart. .1 File Certificate of Service with the Court. .2.	0.50	hrs	\$122.50
03/08/25	GCT	Review motion to amend CMO. .9. Review correspondence and related documents regarding dispute over ESI protocol. .4.	1.30	hrs	\$786.50
03/10/25	KKB	Review Debtors Brief for case law for citation and authority research project.	2.10	hrs	\$787.50
03/10/25	RK	Review and circulate recent court filing. .2. Prepare Order on Winston's Eighth Fee Application. .4. Correspondence to Winston enclosing same for review. .1.	0.70	hrs	\$171.50
03/10/25	VHA	Review and copyedit of Winston & Strawn's December fee statement for consistency, clarity and non-duplication.	0.10	hrs	\$18.50
03/11/25	GCT	Review presentation regarding privileged matter for Committee consideration.	0.40	hrs	\$242.00
03/11/25	RK	Prepare Notice of Opportunity for Hearing on FTT's Fee Application. .4 File both with the Court. .3 Correspondence to KCC enclosing same for service. .2 Update fee chart. .1 Finalize and upload Order on Winston's Fee Application. .2 Review, circulate, and calendar recent court filings. .6.	1.80	hrs	\$441.00
03/12/25	GCT	Internal counsel meeting to prepare and develop strategy for discovery meeting with opposing counsel.	0.30	hrs	\$181.50
03/12/25	KKB	Analyze case law for citation and authority research project.	1.50	hrs	\$562.50
03/12/25	RAC	Meeting with ACC lead counsel and special litigation counsel in advance of meet and confer with counsel for Debtors and Defendants. .8. Meet and confer to discuss discovery matters with between ACC counsel and counsel for Debtors and Defendants. 1.0.	1.80	hrs	\$1,161.00
03/13/25	RK	Review, circulate and calendar recent court filing.	0.20	hrs	\$49.00
03/13/25	VHA	Review and copyedit of HSSM's December fee statement for consistency, clarity and non-duplication.	0.30	hrs	\$55.50
03/14/25	KKB	Review Debtors Brief for case law for citation and authority research project.	0.80	hrs	\$300.00

Client/Matter Code: A317

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Bill Number: 147769

03/14/25	RK	Review, circulate, and calendar recent court filings. .6 File certificate of service with the Court. .2 Correspondence to KCC enclosing Order for service. .2 Update fee chart. .1.	1.10 hrs	\$269.50
03/14/25	VHA	Review and copyedit of Winston & Strawn's December fee statement for consistency, clarity and non-duplication. .4. Correspond with C. Hardman re same. .1.	0.50 hrs	\$92.50
03/17/25	RK	Review and circulate recent court filing.	0.20 hrs	\$49.00
03/17/25	VHA	Review and copyedit of Caplin & Drysdale's January fee statement for consistency, clarity and non-duplication. .4. Review and copyedit of Robinson & Cole's January fee statement for consistency, clarity and non-duplication. .4.	0.80 hrs	\$148.00
03/18/25	GCT	Review and comment on draft of objection to amend CMO.	1.10 hrs	\$665.50
03/18/25	KKB	Analyze case law for citation and authority research project.	1.80 hrs	\$675.00
03/18/25	MAW	Review additions to case law index project memorandum.	0.40 hrs	\$186.00
03/19/25	CRK	Review Debtors Brief for case law for citation and authority research project.	1.00 hrs	\$205.00
03/19/25	GCT	Review and comment on draft objection to motion to amend CMO.	0.90 hrs	\$544.50
03/19/25	KKB	Review Debtors Brief for case law for citation and authority research project.	1.50 hrs	\$562.50
03/19/25	RAC	Review of draft Objection to Debtors' Motion to amend case management order.	1.10 hrs	\$709.50
03/19/25	VHA	Prepare and submit December fee statement to Debtor and Notice Parties.	0.40 hrs	\$74.00
03/20/25	CRK	Review Debtors Brief for case law for citation and authority research project.	2.50 hrs	\$512.50
03/20/25	GCT	Review and comment on objection to amend CMO.	1.10 hrs	\$665.50
03/20/25	KKB	Analyze case law for citation and authority research project.	1.20 hrs	\$450.00

Client/Matter Code: A317

0027551

Bill Number: 147769

03/20/25	RAC	Review and provide comments to revised Objection to Motion to Amend case management order. 1.5. Review and finalize Objection to Motion to amend case management order for filing. .8.	2.30	hrs	\$1,483.50
03/20/25	RK	Finalize and file Objection to Debtors' Motion to Amend Case Management Order for Estimation of Asbestos Claims. .2 Correspondence to KCC enclosing same for service. .2.	0.40	hrs	\$98.00
03/21/25	GCT	Review objection to Verus fees.	0.80	hrs	\$484.00
03/21/25	RAC	Review of responses to Motion to Amend Case Management Order filed by FCR, Claimants, and Debtor Affiliates.	2.90	hrs	\$1,870.50
03/21/25	RK	Analyze and circulate recent court filings. .4 Prepare Notice of Opportunity for Hearing on Gilbert's 13th Fee Application. .4 Finalize and file Application and Notice. .3 Correspondence to KCC enclosing same for service. .2 Update fee chart. .1.	1.40	hrs	\$343.00
03/21/25	VHA	Correspond with Debtor and Notice Parties re withdrawal of December fee statement. .1. Correspond with C. Hardman re same. .1.	0.20	hrs	\$37.00
03/24/25	KKB	Review Debtors Brief for case law for citation and authority research project.	0.80	hrs	\$300.00
03/24/25	RAC	Review of supplement filed by Claimants to motion to amend case management order.	0.50	hrs	\$322.50
03/24/25	RK	Review and circulate recent court filings.	0.40	hrs	\$98.00
03/24/25	VHA	Correspond with C. Guerrero re transcripts.	0.10	hrs	\$18.50
03/25/25	GCT	Review Debtor reply in support of amended CMO.	0.50	hrs	\$302.50
03/25/25	RAC	Review of Debtors' Reply in support of motion to amend case management order.	1.10	hrs	\$709.50
03/25/25	RK	Analyze and circulate recent court filings. .4 File Certificate of Service with the Court. .2.	0.60	hrs	\$147.00
03/25/25	VHA	Process and distribution of hearing transcript.	0.20	hrs	\$37.00
03/26/25	CRK	Review Debtors Brief for case law for citation and authority research project.	2.10	hrs	\$430.50
03/26/25	GCT	Confer with counsel regarding hearing preparations. .7. Review and comment on hearing presentation materials .4.	1.10	hrs	\$665.50

Client/Matter Code: A317

0027551

Bill Number: 147769

03/26/25	KKB	Review Debtors Brief for case law for citation and authority research project.	0.80	hrs	\$300.00
03/26/25	MAW	Confer re: case law index project memorandum.	0.20	hrs	\$93.00
03/26/25	RK	File Certificate of Service with the Court.	0.20	hrs	\$49.00
03/26/25	VHA	Revise October, November and December 2024 fee statements.	0.80	hrs	\$148.00
03/27/25	CRK	Review Debtors Brief for case law for citation and authority research project.	2.00	hrs	\$410.00
03/27/25	GCT	Attend hearing on case management order. 4.5. Confer with counsel regarding hearing strategy and outcome. 1.8.	6.30	hrs	\$3,811.50
03/27/25	KKB	Review Debtors Brief for case law for citation and authority research project.	1.70	hrs	\$637.50
03/28/25	KKB	Analyze case law for citation and authority research project.	1.90	hrs	\$712.50
03/28/25	MAW	Review/analyze additions to case law index project memorandum.	0.40	hrs	\$186.00
03/28/25	RK	File two Certificate of Services with the Court.	0.30	hrs	\$73.50
03/28/25	VHA	Prepare fee statement letter.	0.20	hrs	\$37.00
03/29/25	KKB	Analyze case law for citation and authority research project.	1.10	hrs	\$412.50
03/31/25	KKB	Analyze case law for citation and authority research project.	1.70	hrs	\$637.50
03/31/25	RK	Review and circulate recent court filings.	0.30	hrs	\$73.50

Total fees for this matter

\$29,186.00

DISBURSEMENTS

03/01/25	February Westlaw Online Research	\$280.75
03/01/25	February Westlaw Online Research	\$1,014.96
03/31/25	Westlaw Online Research.	\$52.71
03/31/25	Westlaw Online Research.	\$1,516.46

Total disbursements for this matter

\$2,864.88

Client/Matter Code: A317

0027551

Bill Number: 147769

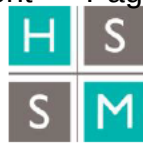
BILLING SUMMARY

Bednarek Kristin	20.40 hrs	375.00 /hr	\$7,650.00
Kelley California	9.60 hrs	205.00 /hr	\$1,968.00
Kelley Robin	8.10 hrs	245.00 /hr	\$1,984.50
Hughes Vickie	4.70 hrs	185.00 /hr	\$869.50
Thompson Glenn C	14.90 hrs	605.00 /hr	\$9,014.50
Winer Matthew	1.30 hrs	465.00 /hr	\$604.50
Cox Rob	11.00 hrs	645.00 /hr	\$7,095.00
 TOTAL FEES	 70.00 hrs		 \$29,186.00
Online research			\$2,864.88
 TOTAL DISBURSEMENTS			 \$2,864.88
 TOTAL FOR THIS INVOICE			 \$32,050.88

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

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

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



HAMILTON STEPHENS
STEELE + MARTIN, PLLC
ATTORNEYS AT LAW

July 28, 2025

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

VIA EMAIL TO DEBTOR & NOTICE PARTIES IDENTIFIED BY COURT ORDER

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

Messrs. and Mmes.:

Attached please find the monthly fee statement of Hamilton Stephens Steele + Martin, PLLC for fees earned and expenses incurred for the period of April 1, 2025, through April 30, 2025 (the "Statement"). The Statement is being provided to you pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Doc No. 1717].

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

Very truly yours,

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

Glenn C. Thompson

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

MONTHLY FEE STATEMENT

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

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

Date: July 28, 2025

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

Pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* entered on July 15, 2020 [Doc 171] (the "Compensation Order"), Hamilton Stephens Steele + Martin, PLLC ("FIRM") submits the Monthly Fee Statement for compensation and reimbursement as counsel to the Official Committee of Asbestos Personal Injury Claimants, for the post-petition periods of **April 1, 2025, through April 30, 2025** (the "Fee Period"). During the Fee Period, Hamilton Stephens Steele + Martin, PLLC incurred total fees of \$12,457.00 and advanced total advanced expenses of \$0.

Under the Compensation Order, retained professionals may request ninety percent (90%) of their fees and one hundred percent (100%) of their expenses at this time. Accordingly, Hamilton Stephens Steele + Martin, PLLC requests payment from the Debtor of \$11,211.30.

April 1, 2025, through April 30, 2025

\$ 12,457.00	(Total Fees)
x .90	
\$ 11,211.30	(90% of Fees)
+ 0.00	(Total Expenses)
\$ 11,211.30	

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

The amount of fees withheld from Hamilton Stephens Steele + Martin, PLLC at this time that will be sought in an interim fee application in accordance with the Compensation Order is \$1,245.70, which represents the holdback from the Fee Period.

² The Debtors are the following entities (the last four digits of their respective taxpayer identification numbers follow in parentheses): Aldrich Pump LLC (2290) and Murray Boiler LLC (0679). The Debtors' address is 800-E Beaty St., Davidson, NC 28036.

Objections, if any, to the Fee Statements are due on or before August 11, 2025 and are to be served on the Notice Parties and Hamilton Stephens Steele + Martin, PLLC pursuant to the terms of the Compensation Order.

NOTICE PARTIES

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

Rayburn Cooper & Durham, P.A.
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Attn: John R. Miller, Jr., Esq.
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Western District of North Carolina
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Charlotte, NC 28202
Attn: Shelley K. Abel
feeapplications@ncwba.uscourts.gov

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Attn: Ann C. McMillan, Esq.
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tphillips@capdale.com



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Telephone: (704) 344-1117 Facimile: (704) 344-1483
Federal Tax ID #: 56-2241948

May 5, 2025

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

Billed through 04/30/2025
Bill Number 150201

mshepard@shepardlawfirm.com

Adrich Pump LLC/Murray Boiler
A317 0027551

FOR PROFESSIONAL SERVICES RENDERED

04/01/25	GCT	Weekly team call to coordinate and prepare for upcoming filing deadline. .3. Correspond with litigation counsel regarding local guidelines on billing and expenses. .3.	0.60 hrs	\$363.00
04/01/25	KKB	Review cases cited in Motion of the Debtors for an Order: (I) Authorizing the Filing of (A) Consolidated Master List of Creditors and (B) Consolidated List of 20 Law Firms with Significant Asbestos Cases Against the Debtors in Lieu of lists of 20 Largest Unsecured Creditors; (II) Approving Certain Notice Procedures for Asbestos Claimants; and (III) Approving the Form and Manner of notice of Commencement of these Cases for case law indexing project.	0.80 hrs	\$300.00
04/02/25	GCT	Correspond with lead counsel regarding bankruptcy administrator request for mediation report.	0.30 hrs	\$181.50
04/02/25	RK	Review, circulate, and calendar recent court filings. .5 Prepare Order on FTI's 14th Fee Application. .4 Correspondence to FTI enclosing same for review. .1.	1.00 hrs	\$245.00
04/03/25	GCT	Revise proposed orders to reflect local convention.	0.20 hrs	\$121.00
04/03/25	RAC	Review of email from Debtors's counsel regarding discovery.	0.20 hrs	\$129.00
04/03/25	RK	Finalize and submit order on FTI's 14th Fee Application to the Court.	0.20 hrs	\$49.00

Client/Matter Code: A317

0027551

Bill Number: 150201

04/04/25	RK	Review and circulate recent court filings. .6 Update fee chart. .1 Correspondence to KCC enclosing order for service. . 2.	0.90	hrs	\$220.50
04/04/25	VHA	Prepare and submit revised December fee statement to Debtor and Notice Parties.	0.40	hrs	\$74.00
04/07/25	GCT	Numerous calls and email review related to procedure and substance of communicating dispute over form of order to Chambers.	1.30	hrs	\$786.50
04/07/25	RAC	Exchange emails with lead ACC counsel regarding communications with chambers regarding CMO. .5. Review of submission to chambers. 1.0. Cofer with G. Thompson regarding submission. .4. Review of submissions by Debtors and FCR. 1.0.	2.90	hrs	\$1,870.50
04/07/25	VHA	Review and copyedit of HSSM's January fee statement for consistency, clarity and non-duplication.	0.60	hrs	\$111.00
04/08/25	GCT	Review and comment on memorandum to Committee regarding recent negotiations, rulings, and strategic considerations.	1.30	hrs	\$786.50
04/08/25	RK	Prepare Order for Gilbert's 13th Fee Application. .3 Correspondence to Gilbert enclosing same for review. .1 Review, circulate, and calendar recent court filing. .2.	0.60	hrs	\$147.00
04/09/25	RK	Prepare Fourteenth Fee Application for HSSM, Notice of Opportunity for Hearing, and exhibits.	1.60	hrs	\$392.00
04/09/25	VHA	Prepare and submit January fee statement to Debtor and Notice Parties.	0.40	hrs	\$74.00
04/10/25	RK	File Certificate of Service with the Court.	0.20	hrs	\$49.00
04/11/25	MAW	Review updates to case law index project memorandum.	0.50	hrs	\$232.50
04/11/25	RK	Correspondence with KCC concerning service of Gilbert's Fee Order. .1 Update fee chart. .1.	0.20	hrs	\$49.00
04/11/25	RK	Review and circulate recent court filing.	0.20	hrs	\$49.00
04/14/25	GCT	Preliminary review of Debtors' supplemental responses to interrogatories.	0.40	hrs	\$242.00
04/14/25	RAC	Review of email from Debtors with supplemental responses to discovery.	0.80	hrs	\$516.00
04/14/25	VHA	Review and copyedit of Winston & Strawn's January fee statement for consistency, clarity and non-duplication. .5. Correspondence with C. Hardman re same. .1.	0.60	hrs	\$111.00
04/15/25	GCT	Review form of order as revised by Chambers.	0.30	hrs	\$181.50

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Bill Number: 150201

04/15/25	RAC	Review of email regarding discovery responses from counsel to Defendants. .1. Attend telephonic hearing in case. 1.0. Prepare for (.1) and attend strategy call with ACC lead counsel and special litigation counsel. .2.	1.40 hrs	\$903.00
04/15/25	VHA	Review and copyedit of February fee statement for consistency, clarity and non-duplication. .1. Review and copyedit of Caplin & Drysdale's February fee statement for consistency, clarity and non-duplication. .4. Review and copyedit of Robinson & Cole's February fee statement for consistency, clarity and non-duplication. 1.0. Correspond with C. Hardman re February and March fee statements. .1.	1.60 hrs	\$296.00
04/16/25	GCT	Review and respond to correspondence within Committee regarding strategic decisions related to ruling on CMO.	1.20 hrs	\$726.00
04/16/25	RAC	Review of email from lead ACC counsel to committee.	0.60 hrs	\$387.00
04/17/25	RK	Review, circulate, and calendar recent court filings.	0.30 hrs	\$73.50
04/21/25	RK	Review and circulate recent Court filing.	0.20 hrs	\$49.00
04/21/25	VHA	Correspond with T. Phillips re update on ACC Professionals' fee statements.	0.10 hrs	\$18.50
04/22/25	KKB	Review case law cited in Informational Brief on Aldrich Pump LLC and Murray Boiler LLC for case law indexing project.	1.90 hrs	\$712.50
04/22/25	VHA	Review and copyedit of HSSM February fee statement for consistency, clarity and non-duplication.	0.30 hrs	\$55.50
04/23/25	KKB	Review and summarize cases and articles cited in Informational Brief on Aldrich Pump LLC and Murray Boiler LLC for case law indexing project.	1.20 hrs	\$450.00
04/24/25	VHA	Follow up with C. Hardman re February and March fee statements for Winston & Strawn. .1. Revise HSSM February fee statement. .2.	0.30 hrs	\$55.50
04/24/25	VHA	Process HSSM's February fee statement for submission.	0.10 hrs	\$18.50
04/25/25	MAW	Review updates to case law index project memorandum.	0.50 hrs	\$232.50
04/25/25	RK	File Certificate of Service with the Court.	0.20 hrs	\$49.00
04/25/25	VHA	Review and copyedit of Robinson & Cole's March fee statement for consistency, clarity and non-duplication. .5. Prepare and submit February fee statement to Debtor and Notice Parties. .4.	0.90 hrs	\$166.50

Client/Matter Code: A317

0027551

Bill Number: 150201

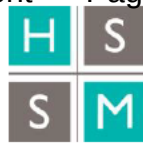
04/29/25	VHA	Review and copyedit of Robinson & Cole's March fee statement for consistency, clarity and non-duplication.	2.20 hrs	\$407.00
04/30/25	GCT	Review recent filings regarding QSF.	0.20 hrs	\$121.00
04/30/25	RK	Review and circulate recent court filings.	0.50 hrs	\$122.50
04/30/25	VHA	Continued review and copyedit of Robinson & Cole's March fee statement for consistency, clarity and non-duplication. 1.7. Correspond with A. Ciabatonni re same. .1.	1.80 hrs	\$333.00

Total fees for this matter \$12,457.00

BILLING SUMMARY

Bednarek Kristin	3.90 hrs	375.00 /hr	\$1,462.50
Kelley Robin	6.10 hrs	245.00 /hr	\$1,494.50
Hughes Vickie	9.30 hrs	185.00 /hr	\$1,720.50
Thompson Glenn C	5.80 hrs	605.00 /hr	\$3,509.00
Winer Matthew	1.00 hrs	465.00 /hr	\$465.00
Cox Rob	5.90 hrs	645.00 /hr	\$3,805.50
TOTAL FEES	32.00 hrs		<u>\$12,457.00</u>
TOTAL FOR THIS INVOICE			<u><u>\$12,457.00</u></u>

We appreciate the opportunity to be of service to you. Payment is due upon receipt.
Balances over 45 days old may incur a 1.5% monthly finance charge (18% APR).
We accept payment via Check, Wire, ACH, and EFT; Credit Card payments will include a 3% surcharge.



HAMILTON STEPHENS
STEELE + MARTIN, PLLC
ATTORNEYS AT LAW

August 4, 2025

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

VIA EMAIL TO DEBTOR & NOTICE PARTIES IDENTIFIED BY COURT ORDER

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

Messrs. and Mmes.:

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

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

Very truly yours,

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

Glenn C. Thompson

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

MONTHLY FEE STATEMENT

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

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

Date: August 4, 2025

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

Pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* entered on July 15, 2020 [Doc 171] (the “Compensation Order”), Hamilton Stephens Steele + Martin, PLLC (“FIRM”) submits the Monthly Fee Statement for compensation and reimbursement as counsel to the Official Committee of Asbestos Personal Injury Claimants, for the post-petition periods of **May 1, 2025, through May 31, 2025** (the “Fee Period”). During the Fee Period, Hamilton Stephens Steele + Martin, PLLC incurred total fees of \$5,707.50 and advanced total advanced expenses of \$126.70.

Under the Compensation Order, retained professionals may request ninety percent (90%) of their fees and one hundred percent (100%) of their expenses at this time. Accordingly, Hamilton Stephens Steele + Martin, PLLC requests payment from the Debtor of \$5,263.45.

May 1, 2025, through May 31, 2025

\$ 5,707.50	(Total Fees)
x .90	
\$ 5,136.75	(90% of Fees)
+ 126.70	(Total Expenses)
\$ 5,263.45	

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

The amount of fees withheld from Hamilton Stephens Steele + Martin, PLLC at this time that will be sought in an interim fee application in accordance with the Compensation Order is \$570.75, which represents the holdback from the Fee Period.

² The Debtors are the following entities (the last four digits of their respective taxpayer identification numbers follow in parentheses): Aldrich Pump LLC (2290) and Murray Boiler LLC (0679). The Debtors’ address is 800-E Beaty St., Davidson, NC 28036.

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

NOTICE PARTIES

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

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

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

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

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

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

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

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

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

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

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



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

June 5, 2025

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

Billed through 05/31/2025
Bill Number 151789

mshepard@shepardlawfirm.com

Adrich Pump LLC/Murray Boiler
A317 0027551

FOR PROFESSIONAL SERVICES RENDERED

05/02/25	RAC	Review of emails from C. Hardman regarding Motion and amended Order.	1.00 hrs	\$645.00
05/05/25	VHA	Review and copyedit of HSSM's March fee statement for consistency, clarity and non-duplication.	0.20 hrs	\$37.00
05/08/25	VHA	Review and copyedit of Winston & Strawn's February fee statement for consistency, clarity and non-duplication. 1.0. Correspond with C. Hardman re same. .1.	1.10 hrs	\$203.50
05/09/25	RK	Review and circulate recent court filing.	0.20 hrs	\$49.00
05/12/25	VHA	Correspond with C. Guerrero re Caplin & Drysdale's February fee statement. .1. Follow up with C. Hardman re Winston & Strawn's March fee statement. .1. Update T. Phillips re ACC Professionals' fee statements. .1.	0.30 hrs	\$55.50
05/14/25	RAC	Teleconference with J. Wehner, N. Miller, C. Hardman, K. Preston, C. Calvar, A. DePeau and D. Wright re case status and next steps.	0.20 hrs	\$129.00
05/15/25	VHA	Review and copyedit of Winston & Strawn's March fee statement for consistency, clarity and non-duplication.	1.70 hrs	\$314.50
05/16/25	GCT	Review and revise fee application for filing. .4. Review and comment on correspondence regarding supplemental responses. .4.	0.80 hrs	\$484.00

Client/Matter Code: A317

0027551

Bill Number: 151789

05/16/25	RAC	Review of email and draft communication to Defendants.	0.60 hrs	\$387.00
05/16/25	RK	Review and circulate recent court filing. .2 Modify Fee Application and exhibit for HSSM. .5 Modify Notice of Opportunity for Hearing to include Winston's fee application. .3 Finalize and file both applications, exhibits, and notice. .5 Correspondence to KCC enclosing same for service. .2 Update fee chart. .1.	1.80 hrs	\$441.00
05/19/25	RK	Review, circulate, and calendar recent court filing.	0.20 hrs	\$49.00
05/19/25	VHA	Review and copyedit of Robinson & Cole's March fee statement for consistency, clarity and non-duplication. 1.1. Review Caplin & Drysdale's March fee statement for comparison. .7. Correspond with A. Ciabattone re March fee statement. .1.	1.90 hrs	\$351.50
05/20/25	VHA	Review and copyedit of HSSM March fee statement for consistency, clarity and non-duplication. .2. Correspond with G. Thompson re same. .1. Review and copyedit of Winston & Strawn's March fee statement for consistency, clarity and non-duplication. .8. Correspond with C. Hardman re same. .1.	1.20 hrs	\$222.00
05/21/25	RK	File Certificate of Service with the Court.	0.20 hrs	\$49.00
05/22/25	RAC	Review of draft letter regarding discovery matters to Defendants. 1.0. Email feedback to C. Hardman. .2. Review of additional comments to letter. .3.	1.50 hrs	\$967.50
05/22/25	VHA	Process HSSM's March fee statement for submission. .1. Prepare and submit HSSM's March fee statement to Debtor and Notice Parties. .4.	0.50 hrs	\$92.50
05/23/25	GCT	Review correspondence from counsel regarding discovery deficiency letter.	0.40 hrs	\$242.00
05/28/25	GCT	Review and comment on correspondence regarding discovery deficiency response.	0.70 hrs	\$423.50
05/28/25	RAC	Strategy call with lead counsel ,2. and special litigation counsel. .2. Review of revised letter to Defendants. .4.	0.80 hrs	\$516.00
05/30/25	RK	Review and circulate recent court filings.	0.20 hrs	\$49.00

Total fees for this matter \$5,707.50

DISBURSEMENTS

05/01/25 Pacer Online Research - Q1 2025. \$126.70

Total disbursements for this matter \$126.70

Client/Matter Code: A317

0027551

Bill Number: 151789

BILLING SUMMARY

Kelley Robin	2.60 hrs	245.00 /hr	\$637.00
Hughes Vickie	6.90 hrs	185.00 /hr	\$1,276.50
Thompson Glenn C	1.90 hrs	605.00 /hr	\$1,149.50
Cox Rob	4.10 hrs	645.00 /hr	\$2,644.50
 TOTAL FEES	 15.50 hrs		 \$5,707.50
Online research			\$126.70
 TOTAL DISBURSEMENTS			 \$126.70
 TOTAL FOR THIS INVOICE			 \$5,834.20

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

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

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

EXHIBIT B

Summary

HAMILTON STEPHENS STEELE + MARTIN, PLLC

Fifteenth Interim Application for Compensation
SUMMARY

<u>Bill #</u>	<u>2/2025 Fees</u>	<u>90% Fees</u>	<u>2/2025 Expenses</u>	<u>Pymt from Debtor</u>	<u>Pymt Date</u>	<u>Remaining Balance Due</u>
147403	\$10,503.00	\$9,452.70	\$0.00	\$9,452.71	5/21/2025	\$1,050.29

<u>Bill #</u>	<u>3/2025 Fees</u>	<u>90% Fees</u>	<u>3/2025 Expenses</u>	<u>Pymt from Debtor</u>	<u>Pymt Date</u>	<u>Remaining Balance Due</u>
147769	\$29,186.00	\$26,267.40	\$2,864.88	\$29,132.28	6/20/2025	\$2,918.60

<u>Bill #</u>	<u>4/2025 Fees</u>	<u>90% Fees</u>	<u>4/2025 Expenses</u>	<u>Pymt from Debtor</u>	<u>Pymt Date</u>	<u>Remaining Balance Due</u>
150201	\$12,457.00	\$11,211.30	\$0.00	\$11,211.31	8/26/2025	\$1,245.69

<u>Bill #</u>	<u>5/2025 Fees</u>	<u>90% Fees</u>	<u>5/2025 Expenses</u>	<u>Pymt from Debtor</u>	<u>Pymt Date</u>	<u>Remaining Balance Due</u>
151789	\$5,707.50	\$5,136.75	\$126.70	\$5,250.78	9/17/2025	\$583.42

TOTALS	\$57,853.50		\$2,991.58			\$5,798.00
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PROPOSED ORDER

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

In re:

ALDRICH PUMP LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 20-30608 (LMJ)

(Jointly Administered)

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

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

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

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

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

IT IS HEREBY ORDERED AND DECREED THAT:

1. The Fifteenth Interim Fee Application is GRANTED.
2. HSSM is awarded, on an interim basis, compensation for professional services rendered during the Fee Period in the amount of \$57,853.50 and reimbursement for actual and necessary expenses incurred by HSSM during the Fee Period in the amount of \$2,991.58.
3. The Debtors are authorized and directed to pay HSSM promptly the fees and expenses approved in this Order to the extent such amounts have not been paid previously by the Debtors.

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

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

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