

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

In re: ALDRICH PUMP LLC, <i>et al.</i> , ¹ Debtors.	Chapter 11 Case No. 20-30608 (LMJ) (Jointly Administered)
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**SIXTEENTH 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, 2025 THROUGH SEPTEMBER 30, 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 June 1, 2025 through and including September 30, 2025

Amount of Compensation sought as actual, reasonable and necessary: \$ 48,301.50
 Amount of Expense Reimbursement sought as actual, reasonable and necessary: \$ 12.90

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	\$ 57,853.50	\$ 2,991.58
February 23, 2026	6/1/25 to 9/30/25	\$ 48,301.50	\$ 12.90		

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 \$48,314.40 for the period commencing June 1, 2025 and continuing through September 30, 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].

20. On October 27, 2025, the Court approved HSSM's fees and expenses from 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 to May 31, 2025*, in the amount of \$57,853.50 for compensation of professional services and \$2,991.58 for reimbursement of actual and necessary expenses [Doc. 2867].

COMPENSATION PAID AND TO BE PAID

21. By this Application, Local Counsel seeks the allowance of fees in the amount of \$48,301.50. All services for which Local Counsel requests compensation were performed for or on behalf of the Committee.

22. Attached hereto as **Exhibit A**, is a detailed statement of fees incurred during the Fee Period for the Committee, showing the amount of \$48,301.50 due for compensation for the various services rendered.

23. 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

24. 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

25. 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 \$12.90, detailed on **Exhibit A** hereto.

VALUATION OF SERVICES

26. 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.

27. 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

28. 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 \$48,301.50 as compensation for necessary professional services and expenses rendered to the Committee during the Fee Period, and the sum of \$12.90 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: February 23, 2026
Charlotte, North Carolina

HAMILTON STEPHENS
STEELE + MARTIN, PLLC

/s/ Glenn C. Thompson

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

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

EXHIBIT A

Invoices



October 24, 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 June 1, 2025, through June 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 be 'GCT', 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: October 24, 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 **June 1, 2025, through June 30, 2025** (the “Fee Period”). During the Fee Period, Hamilton Stephens Steele + Martin, PLLC incurred total fees of \$1,452.00 and advanced total advanced expenses of \$0.00.

Under the Compensation Order, retained professionals may request ninety percent (90%) of their fees and one hundred percent (100%) of their expenses at this time. Accordingly, Hamilton Stephens Steele + Martin, PLLC requests payment from the Debtor of \$1,306.80.

June 1, 2025, through June 30, 2025

\$ 1,452.00	(Total Fees)
x .90	
\$ 1,306.80	(90% of Fees)
+ 0.00	(Total Expenses)
\$ 1,306.80	

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 \$145.20, 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 November 7, 2025 and are to be served on the Notice Parties and Hamilton Stephens Steele + Martin, PLLC pursuant to the terms of the Compensation Order.

NOTICE PARTIES

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

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

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

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

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

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

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

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

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

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



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

July 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 06/30/2025
Bill Number 152960

mshepard@shepardlawfirm.com

Adrich Pump LLC/Murray Boiler
A317 0027551

FOR PROFESSIONAL SERVICES RENDERED

06/02/25	RK	Review and circulate recent court filing.	0.20 hrs	\$49.00
06/03/25	RK	Prepare orders on 14th Fee Application of HSSM, 14th and 9th Fee Application of Winston & Strawn. .6 Correspondence to Winston enclosing order for review. .1.	0.70 hrs	\$171.50
06/04/25	RK	Finalize and upload Order on Winston's fee application.	0.20 hrs	\$49.00
06/10/25	VHA	Correspond with A. Ciabatonni re Robinson & Cole's April fee statement. .1. Correspond with C. Hardman re Winston & Strawn's April fee statement. .1. Review and copyedit of Caplin & Drysdale's April fee statement for consistency, clarity and non-duplication. .4.	0.60 hrs	\$111.00
06/11/25	RK	File Certificate of Service with the Court.	0.20 hrs	\$49.00
06/12/25	VHA	Review and copyedit of HSSM's April fee statement for consistency, clarity and non-duplication.	0.30 hrs	\$55.50
06/13/25	RK	Review and circulate recent court filing.	0.20 hrs	\$49.00
06/16/25	VHA	Follow up with C. Hardman re Winston & Strawn's April fee statement.	0.10 hrs	\$18.50
06/17/25	RK	Review and circulate recent court filing.	0.20 hrs	\$49.00
06/18/25	RK	Finalize and file Motion to Withdraw K. Preston as Counsel and Declaration of C. Hardman; upload Order. .3 Correspondence to KCC enclosing same for service. .2.	0.50 hrs	\$122.50

Client/Matter Code: A317 0027551 Bill Number: 152960

06/19/25	VHA	Follow up with A. Ciabatonni re Robinson & Cole's April fee statement. .1. Correspondence with T. Phillips re status of ACC Professionals' fee statements. .1.	0.20 hrs	\$37.00
06/23/25	RK	File Certificate of Service with the Court.	0.20 hrs	\$49.00
06/24/25	VHA	Review and copyedit of Robinson & Cole's April fee statement for consistency, clarity and non-duplication.	1.30 hrs	\$240.50
06/26/25	RK	Review and circulate recent court filing.	0.20 hrs	\$49.00
06/27/25	VHA	Follow up with C. Hardman re Winston & Strawn's April fee statement. .1. Correspond with T. Phillips re status of ACC Professionals' fee statements. .1.	0.20 hrs	\$37.00
06/30/25	GCT	Review and comment on correspondence relating to potential challenge to FCR retention.	0.40 hrs	\$242.00
06/30/25	RK	Review and circulate recent court filings.	0.30 hrs	\$73.50
Total fees for this matter				\$1,452.00

BILLING SUMMARY

Kelley Robin	2.90 hrs	245.00 /hr	\$710.50
Hughes Vickie	2.70 hrs	185.00 /hr	\$499.50
Thompson Glenn C	0.40 hrs	605.00 /hr	\$242.00
TOTAL FEES	6.00 hrs		<u>\$1,452.00</u>
TOTAL FOR THIS INVOICE			<u><u>\$1,452.00</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.



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

August 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 07/31/2025
Bill Number 156147

mshepard@shepardlawfirm.com

Adrich Pump LLC/Murray Boiler
A317 0027551

FOR PROFESSIONAL SERVICES RENDERED

07/01/25	GCT	Review and comment on motion to reconsider retention. .6. Review, revise, finalize and file motion to reconsider. .8.	1.40 hrs	\$847.00
07/01/25	RAC	Review of draft motion to reconsider employment application.	0.80 hrs	\$516.00
07/01/25	RK	Review Motion for Reconsideration. .3 Prepare Notice of Hearing for same. .3 Finalize and upload Order for HSSM fees and re-submit Order for Removal of K. Preston as counsel. .3 Finalize and file Motion for Reconsideration and Notice with the Court. .5 Correspondence to KCC enclosing same for service. .2.	1.60 hrs	\$392.00
07/02/25	RK	Review and circulate recent court filings. .3 Correspondence to KCC enclosing pleadings for service. .2 Update fee chart. .1.	0.60 hrs	\$147.00
07/07/25	RK	Review and circulate recent court filing.	0.20 hrs	\$49.00
07/07/25	VHA	Follow up correspondence with C. Hardman re Winston & Strawn's April fee statement. .1. Correspond with T. Phillips re update on ACC Professionals' fee statements. .1.	0.20 hrs	\$37.00
07/10/25	RK	Review, circulate, and calendar recent court filings.	0.80 hrs	\$196.00

Client/Matter Code:	A317	0027551	Bill Number:	156147
07/14/25	RK	Prepare Notice of Opportunity for Hearing. .4 Finalize and file Gilbert's 14th Fee Application and Notice. .3 Correspondence to KCC enclosing same for servicer. .2 Update Fee Chart. .1 Review, circulate, and calendar recent court filing. .2.	1.20 hrs	\$294.00
07/15/25	RK	Review and circulate recent court filing.	0.20 hrs	\$49.00
07/16/25	GCT	Review objection to reconsideration of Brattle employment.	0.80 hrs	\$484.00
07/16/25	RAC	Strategy call with ACC counsel team.	0.40 hrs	\$258.00
07/16/25	RK	Analyze FCR's and Debtors' Objections to ACC's Motion to Reconsider Employment Order of The Brattle Group.	0.40 hrs	\$98.00
07/18/25	RAC	Review of objections to motion to reconsider employment application.	0.90 hrs	\$580.50
07/18/25	RK	File Certificate of Service with the Court. .2 Prepare Notice of Opportunity for Hearing on FTI's 15th Fee Application; file Application and Notice and calendar deadlines. .3 Correspondence to KCC enclosing same for service. .2 Update fee chart. .1.	0.80 hrs	\$196.00
07/18/25	VHA	Correspond with A. Ciabatonni re Robinson & Cole's April fee statement.	0.10 hrs	\$18.50
07/21/25	GCT	Correspond with lead counsel regarding preparing to file reply brief.	0.50 hrs	\$302.50
07/21/25	RAC	Review of Reply related to Motion to reconsider. 1.0. Call with lead ACC counsel regarding Reply and review of emals related to reply. .5.	1.50 hrs	\$967.50
07/22/25	GCT	Review recent filings. .3. Confer with counsel and correspond with same regarding strategy for managing proposed resolution of motion to reconsider. 1.3.	1.60 hrs	\$968.00
07/22/25	VHA	Correspond with C. Hardman re Winston & Strawn's April fee statement.	0.10 hrs	\$18.50
07/23/25	RAC	Multiple conversations with lead counsel regarding hearing. .5. Review of multiple emails regarding hearing. .5. Call with J. Miller regarding hearing. .5.	1.50 hrs	\$967.50
07/23/25	RK	Review, circulate, and calendar recent court filings.	0.40 hrs	\$98.00
07/24/25	MAW	Confer with R. Cox re: hearing updates.	0.30 hrs	\$139.50
07/24/25	RAC	Prepare for attend hearing. 1.6. Disussion with lead counsel after hearing. .5.	2.10 hrs	\$1,354.50

Client/Matter Code: A317

0027551

Bill Number: 156147

07/25/25	GCT	Review Debtors' objection to Verus application.	0.30 hrs	\$181.50
07/25/25	RK	File Certificate of Service with the Court.	0.20 hrs	\$49.00
07/28/25	VHA	Process HSSM's April fee statement for submission. .1. Prepare and submit HSSM's April fee statement to Debtor and Notice Parties. .4.	0.50 hrs	\$92.50
07/29/25	RK	File Certificate of Service with the Court. .2 Review and circulate recent court filing. .2.	0.40 hrs	\$98.00
07/29/25	VHA	Review and copyedit of HSSM's May fee statement for consistency, clarity and non-duplication.	0.60 hrs	\$111.00
07/30/25	GCT	Review memorandum to committee regarding outcome of hearing on reconsideration motion.	0.60 hrs	\$363.00
07/30/25	RK	Review and circulate recent court filings.	0.40 hrs	\$98.00
07/31/25	GCT	Review order denying reconsideration. .3. Review and respond to committee discussions regarding potential TDP negotiations. .8.	1.10 hrs	\$665.50
07/31/25	RK	Review and circulate recent court filing. .2 Prepare Notice of Opportunity for Hearing on Fee Apps for R+C and LAS. .4 Finalize and file Applications and Notice. .4 Correspondence to KCC enclosing same for service. .2 Update fee chart. .1.	1.30 hrs	\$318.50
07/31/25	VHA	Review and copyedit of Robinson & Cole's May fee statement for consistency, clarity and non-duplication. .3. Review and copyedit of Caplin & Drysdale's May fee statement for consistency, clarity and non-duplication. .3.	0.60 hrs	\$111.00

Total fees for this matter

\$11,066.00

Client/Matter Code: A317 0027551

Bill Number: 156147

BILLING SUMMARY

Kelley Robin	8.50 hrs	245.00 /hr	\$2,082.50
Hughes Vickie	2.10 hrs	185.00 /hr	\$388.50
Thompson Glenn C	6.30 hrs	605.00 /hr	\$3,811.50
Winer Matthew	0.30 hrs	465.00 /hr	\$139.50
Cox Rob	7.20 hrs	645.00 /hr	\$4,644.00
TOTAL FEES	24.40 hrs		<u>\$11,066.00</u>
TOTAL FOR THIS INVOICE			<u><u>\$11,066.00</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.



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

September 5, 2025

Aldrich Pump LLC/Murray Boiler LLC
Official Committee of Asbestos Claimants

Billed through 08/31/2025
Bill Number 158014

Adrich Pump LLC/Murray Boiler
A317 0027551

FOR PROFESSIONAL SERVICES RENDERED

08/01/25	VHA	Review and copyedit of HSSM's May fee statement for consistency, clarity, and non-duplication. .5. Process HSSM's May fee statement for submission. .1.	0.60 hrs	\$111.00
08/04/25	RK	File Certificate of Service with the Court.	0.20 hrs	\$49.00
08/04/25	VHA	Submit HSSM's May fee statement to Debtor and Notice Parties.	0.40 hrs	\$74.00
08/05/25	GCT	Review exchanges and revise correspondence to FCR in response to meet and confer request. .7. Confer with counsel regarding same. .3.	1.00 hrs	\$605.00
08/05/25	RK	Review and circulate recent court filings.	0.60 hrs	\$147.00
08/06/25	GCT	Prepare for. .2. And attend regular team coordination meeting on status and strategy. .1.	0.30 hrs	\$181.50
08/06/25	RAC	Preapre for. .2. And attend weekly strategy call. .1. Review and provide feedback on discovery deficiency letter. .6.	0.90 hrs	\$580.50
08/06/25	VHA	Correspond with T. Phillips re ACC Professionals' fee statements.	0.10 hrs	\$18.50
08/07/25	GCT	Review and comment on discovery production deficiency letter. .4. Review and comment on motion to substitute members. .6. Review and comment on revisions to CMO. .5.	1.50 hrs	\$907.50
08/07/25	RAC	Review of draft Motion to substitute committee members. .8. Exchange emails with lead counsel regarding motion..2.	1.00 hrs	\$645.00
08/07/25	RAC	Review of letter from plaintiffs to defendants regarding search terms. .6. Review of email from ACC litigation counsel regarding letter. .1.	0.70 hrs	\$451.50

Client/Matter Code: A317

0027551

Bill Number: 158014

08/07/25	RK	Prepare Orders on FTI's 15th Fee Application and Gilbert's 14th Fee Application. .6. Correspondence to both enclosing order for review. .2. Submit Orders to the Court. .2. Prepare Notice of Hearing on Motion top Substitute Committee Members. .4. Conference with the Court concerning Order. .2. Finalize and file Motion to Substitute Committee Members, exhibits, and Notice of Hearing with the Court. .6. Correspondence to KCC enclosing same for service. .2.	2.40 hrs	\$588.00
08/08/25	GCT	Review and comment on proposed amendments to CMO.	0.60 hrs	\$363.00
08/08/25	RAC	Review of emails related to the CMO.	0.30 hrs	\$193.50
08/08/25	RK	Review and circulate recent court filing in the District Court case.	0.20 hrs	\$49.00
08/11/25	GCT	Review and comment on search term response letters.	0.50 hrs	\$302.50
08/11/25	RK	Review and circulate recent court filing.	0.20 hrs	\$49.00
08/11/25	VHA	Correspond with C. Hardman re Winston & Strawn May fee statement. .1. Correspond with T. Phillips re ACC Professionals' fee statements. .1.	0.20 hrs	\$37.00
08/12/25	RK	Review and circulate recent court filing. .2. Correspondence to KCC enclosing order for service. .1. Update fee chart. .1.	0.40 hrs	\$98.00
08/13/25	RAC	Attend District Court hearing on appeals.	0.60 hrs	\$387.00
08/13/25	RAC	Attend weekly strategy call.	0.20 hrs	\$129.00
08/15/25	RK	File Certificates of Service with the Court. .3 Review and circulate recent district court filings. .6.	0.90 hrs	\$220.50
08/18/25	RK	Finalize and file Motion and Order for D. Neier to withdraw as counsel. .3 Upload FTI's fee Order to the Court. .1.	0.40 hrs	\$98.00
08/20/25	RAC	Attend weekly strategy call.	0.30 hrs	\$193.50
08/20/25	RK	Prepare Order on R+C's 14th and LAS's 10th Fee Applications. .6. Correspondence to R+C enclosing same for review. .1. Upload Orders to the Court. .2.	0.90 hrs	\$220.50
08/20/25	VHA	Follow-up with C. Hardman re Winston & Strawn's May and June fee statements. .1. Correspond with T. Phillips re ACC Professionals' fee statements. .1.	0.20 hrs	\$37.00
08/21/25	GCT	Review responses to motion to substitute. 1.3. Draft outline for hearing presentation. 1.1.	2.40 hrs	\$1,452.00

Client/Matter Code: A317		0027551	Bill Number: 158014	
08/21/25	RK	Review and circulate recent court filings. .5. Correspondence to KCC enclosing Orders for service. .2. Update fee chart. .1.	0.80 hrs	\$196.00
08/22/25	GCT	Confer with D. Wright re local procedures re substitution motion.	0.50 hrs	\$302.50
08/22/25	RAC	Review of responses filed by FCR, Debtors and Non- Debtor affiliates to Motion to substitute.	1.10 hrs	\$709.50
08/22/25	RK	Analyze and circulate recent court filings. .3. Prepare Notice of Opportunity for Hearing on Winston's 10th Fee Application; finalize and file Application and Notice. .5. Correspondence to KCC enclosing same for service. .2. Update fee chart. .1. Prepare 15th fee application for HSSM, Notice of Opportunity for Hearing, and exhibits. 1.6.	2.70 hrs	\$661.50
08/23/25	GCT	Call with lead counsel and chairs regarding strategy and management of argument on upcoming hearings.	1.30 hrs	\$786.50
08/25/25	GCT	Attend Committee meeting on upcoming hearing. .7. Confer with counsel regarding hearing outline preparation. 1.1.	1.80 hrs	\$1,089.00
08/25/25	RAC	Attend Committee Zoom committee meeting. .9. Attend zoom meet and confer meeting with Defendants. 1.0. Review of emails related to meet and confer. .8.	2.70 hrs	\$1,741.50
08/25/25	VHA	Review and copyedit of Winston & Strawn's May fee statement for consistency, clarity and non-duplication.	0.50 hrs	\$92.50
08/26/25	GCT	Call with lead counsel to prepare for hearing. 1.3. Review correspondence with FCR and debtor regarding motion to substitute. .5.	1.80 hrs	\$1,089.00
08/26/25	RK	Analyze and circulate recent court filings.	0.40 hrs	\$98.00
08/26/25	VHA	Review and copyedit of Winston & Strawn's may fee statement for consistency, clarity and non-duplication. .4. Correspond with C. Hardman re same. .1.	0.50 hrs	\$92.50
08/27/25	GCT	Regular team call to coordinate strategy and provide updates. .2. Review case law memorandum and draft outline for hearing. 3.4.	3.60 hrs	\$2,178.00
08/28/25	GCT	Attend hearing on motion to substitute Committee members. 2.2. Meet with counsel and Bankruptcy Administrator to discuss hearing outcome. .5.	2.70 hrs	\$1,633.50
08/28/25	RAC	Review of consolidated brief in support of motion for leave to appeal.	1.00 hrs	\$645.00

Client/Matter Code: A317 0027551

Bill Number: 158014

08/28/25	VHA	Follow-up with C. Hardman re Winston & Strawn June fee statement.	0.10 hrs	\$18.50
08/29/25	GCT	Correspond with Committee members regarding appeal brief. .4. Call with lead counsel to analyze ruling. 1.2. Revise memorandum to Committee regarding lien. .6.	2.20 hrs	\$1,331.00
08/30/25	GCT	Review Bedmar dismissal opinion.	0.30 hrs	\$181.50
08/31/25	RAC	Review of recording from recent hearing on committee motion to substitute members.	1.20 hrs	\$774.00

Total fees for this matter \$21,808.00

DISBURSEMENTS

08/01/25		Pacer Online Research - Q2 2025.		\$12.90
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Total disbursements for this matter \$12.90

BILLING SUMMARY

Kelley Robin	10.10 hrs	245.00 /hr	\$2,474.50
Hughes Vickie	2.60 hrs	185.00 /hr	\$481.00
Thompson Glenn C	20.50 hrs	605.00 /hr	\$12,402.50
Cox Rob	10.00 hrs	645.00 /hr	\$6,450.00
TOTAL FEES	43.20 hrs		<u>\$21,808.00</u>
Online research			\$12.90
TOTAL DISBURSEMENTS			<u>\$12.90</u>
TOTAL FOR THIS INVOICE			<u><u>\$21,820.90</u></u>

We appreciate the opportunity to be of service to you. Payment is due upon receipt.
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Telephone: (704) 344-1117 Facimile: (704) 344-1483
Federal Tax ID #: 56-2241948

October 5, 2025

Aldrich Pump LLC/Murray Boiler LLC
Official Committee of Asbestos Claimants

Billed through 09/30/2025
Bill Number 158103

Adrich Pump LLC/Murray Boiler
A317 0027551

FOR PROFESSIONAL SERVICES RENDERED

09/01/25	GCT	Review hearing transcript and develop strategy for response to recent ruling.	1.20 hrs	\$726.00
09/02/25	RAC	Review and respond to email from lead counsel about deposition of asbestos claimants.	0.60 hrs	\$387.00
09/02/25	RK	Review and circulate recent District Court pleadings. .3. Review and circulate recent court filings. .2. File Certificate of Service with the Court. .2.	0.70 hrs	\$171.50
09/03/25	GCT	Call with counsel to analyze approach to Committee expansion. .7. Correspond with counsel and potential member regarding process for seeking appointment. .3. Call with BA regarding response to Committee order. .3.	1.30 hrs	\$786.50
09/03/25	LWS	Correspondence with N. Ramsey re September 28 hearings. .1. Conference with G. Thompson re same. .4. Review 9/28 hearing audio. 1.2. Conference with G. Thompson re other court orders regarding Committee members. .3. Conference with N. Ramsey regarding strategy issues. 1.3. Correspondence with N. Ramsey re transcript quote. .1.	3.40 hrs	\$2,023.00
09/03/25	RAC	Review of order regarding preliminary injunction order related to depositions of asbestos claimants. .3. Email to lead counsel regarding procedures for seeking deposition of claimants. .4.	0.70 hrs	\$451.50
09/03/25	RK	File Certificate of Service with the Court.	0.20 hrs	\$49.00
09/04/25	RAC	Review of email about preserving testimony of asbestos claimants.	0.40 hrs	\$258.00
09/05/25	VHA	Follow up with C. Hardman re Winston & Strawn's June fee statement.	0.10 hrs	\$18.50

Client/Matter Code: A317

0027551

Bill Number: 158103

09/08/25	GCT	Limited review of NDA discovery responses.	0.40 hrs	\$242.00
09/08/25	VHA	Review and copyedit of HSSM's June fee statement for consistency, clarity and non-duplication. .6. Review and copyedit of Robinson & Cole's June fee statement for consistency, clarity and non-duplication. 1.2.	1.80 hrs	\$333.00
09/09/25	GCT	Review and comment on proposed order regarding Committee substitution. .3. Review and comment on order regarding Committee motion. .3. Review Debtors' discovery response correspondence. .2.	0.80 hrs	\$484.00
09/09/25	RK	Review, circulate, and calendar recent court filings.	0.20 hrs	\$49.00
09/09/25	VHA	Correspond with T. Phillips re ACC Professionals' fee statements.	0.10 hrs	\$18.50
09/10/25	GCT	Regular weekly team meeting for strategy and coordination. .3. Confer with counsel regarding procedure following Committee appointment orders. .8. Coordinate counsel for follow-up meeting. .4. Confer with counsel regarding proposed revisions to order. .3.	1.80 hrs	\$1,089.00
09/10/25	RAC	Review of email, correspondence, and discovery responses from defendants.	1.00 hrs	\$645.00
09/10/25	RAC	Review of emails with proposed edits to Order related to substitution of committee members.	0.30 hrs	\$193.50
09/10/25	RK	Review, circulate, and calendar 2026 omnibus hearing dates.	0.50 hrs	\$122.50
09/11/25	GCT	Correspondence related to revisions to order. .5. Review BA position on edits to order. .2. Review and comment on correspondence related to ESI protocol negotiations. .3.	1.00 hrs	\$605.00
09/11/25	RAC	Review of email exchanges regarding edits to order denying motion to substitute Committee members. .2. Review of emails regarding cancellation of hearing. .2.	0.40 hrs	\$258.00
09/11/25	RK	Prepare Winston & Strawn Fee Order; correspondence to Winston enclosing same for review.	0.30 hrs	\$73.50
09/12/25	GCT	Review opposition to leave to appeal. .8. Confer on correspondence regarding substantial consolidation discovery, etc. .3.	1.10 hrs	\$665.50
09/12/25	RK	Analyze and circulate recent District Court filings.	0.40 hrs	\$98.00
09/15/25	GCT	Call with lead counsel regarding language of order on Committee substitution .2. and follow-up on proposed edits. .4.	0.60 hrs	\$363.00

Client/Matter Code: A317

0027551

Bill Number: 158103

09/16/25	RK	Finalize and submit order on Winston's fee application.	0.20 hrs	\$49.00
09/17/25	RAC	Review of recent docket filings.	0.10 hrs	\$64.50
09/17/25	RK	Review and circulate recent court filing.	0.20 hrs	\$49.00
09/19/25	RK	Review and circulate recent district court filing.	0.20 hrs	\$49.00
09/22/25	RK	Review and circulate recent court filings. .3. Correspondence to KCC enclosing Order for service. .2. Update fee schedule. .1.	0.60 hrs	\$147.00
09/23/25	GCT	Confer with N. Ramsey re Committee matter.	0.20 hrs	\$121.00
09/24/25	GCT	Review correspondence from Debtors to BA regarding committee composition. .4. Calls with team to confer on potential response. .9. Follow-up research related to same. 1.1.	2.40 hrs	\$1,452.00
09/24/25	RAC	Review of emails related to selection of new committee members.	0.20 hrs	\$129.00
09/24/25	RK	File Certificate of Service with the Court.	0.20 hrs	\$49.00
09/29/25	GCT	Review and comment on revisions to CMO. .7. Review correspondence from Debtors regarding discovery dispute and substantive consolidation proceeding. .4.	1.10 hrs	\$665.50
09/29/25	RAC	Review of revised CMO and emails related thereto.. .3. Review of draft letter to counsel for Debtors and Defendants regarding discovery matters. .5. Exchange emails with lead counsel regarding letter. .1.	0.90 hrs	\$580.50
09/29/25	RAC	Attend meet and confer with counsel for Debtors and Defendants.	0.60 hrs	\$387.00
09/30/25	RK	Review and circulate recent court filings. .3 Review and circulate recent district court filing. .2.	0.50 hrs	\$122.50
Total fees for this matter				\$13,975.50

Client/Matter Code: A317 0027551

Bill Number: 158103

BILLING SUMMARY

Simpson Linda W	3.40 hrs	595.00 /hr	\$2,023.00
Kelley Robin	4.20 hrs	245.00 /hr	\$1,029.00
Hughes Vickie	2.00 hrs	185.00 /hr	\$370.00
Thompson Glenn C	11.90 hrs	605.00 /hr	\$7,199.50
Cox Rob	5.20 hrs	645.00 /hr	\$3,354.00
TOTAL FEES	26.70 hrs		<u>\$13,975.50</u>
TOTAL FOR THIS INVOICE			<u><u>\$13,975.50</u></u>

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

Summary

HAMILTON STEPHENS STEELE + MARTIN, PLLC

Sixteenth Interim Application for Compensation
SUMMARY

<u>Bill #</u>	<u>6/2025 Fees</u>	<u>90% Fees</u>	<u>6/2025 Expenses</u>	<u>Pymt from Debtor</u>	<u>Pymt Date</u>	<u>Remaining Balance Due</u>
152960	\$1,452.00	\$1,306.80	\$0.00	\$1,306.80	12/16/2025	\$145.20
<u>Bill #</u>	<u>7/2025 Fees</u>	<u>90% Fees</u>	<u>7/2025 Expenses</u>	<u>Pymt from Debtor</u>	<u>Pymt Date</u>	<u>Remaining Balance Due</u>
156147	\$11,066.00	\$9,959.40	\$0.00	\$9,959.40	1/16/2026	\$1,106.60
<u>Bill #</u>	<u>8/2025 Fees</u>	<u>90% Fees</u>	<u>8/2025 Expenses</u>	<u>Pymt from Debtor</u>	<u>Pymt Date</u>	<u>Remaining Balance Due</u>
158014	\$21,808.00	\$19,627.20	\$12.90	\$19,640.11	1/16/2026	\$2,180.79
<u>Bill #</u>	<u>9/2025 Fees</u>	<u>90% Fees</u>	<u>9/2025 Expenses</u>	<u>Pymt from Debtor</u>	<u>Pymt Date</u>	<u>Remaining Balance Due</u>
158103	\$13,975.50	\$12,577.95	\$0.00	\$12,577.94	1/16/2026	\$1,397.56
TOTALS	\$48,301.50		\$12.90			\$4,830.15

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 SIXTEENTH 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, 2025 THROUGH SEPTEMBER 30, 2025**

This matter coming before the Court on the Sixteenth 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, 2025 Through September 30, 2025 (the “Sixteenth 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 Sixteenth Interim Fee Application.

“Committee”) of Aldrich Pump LLC and Murray Boiler LLC (collectively, the “Debtors”); the Court having reviewed the Sixteenth 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 Sixteenth 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 Sixteenth Interim Fee Application is reasonable and for actual and necessary services rendered by HSSM on behalf of the Committee during the period from June 1, 2025 through September 30, 2025 (the “Fee Period”); (e) the expenses for which reimbursement is sought in the Sixteenth 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 Sixteenth 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 Sixteenth Interim Fee Application establish just cause for the relief granted herein:

IT IS HEREBY ORDERED AND DECREED THAT:

1. The Sixteenth 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 \$48,301.50 and reimbursement for actual and necessary expenses incurred by HSSM during the Fee Period in the amount of \$12.90.
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.

<p>This order has been signed electronically. The Judge's signature and Court's seal appear at the top of this Order.</p>	<p>United States Bankruptcy Court</p>
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UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NORTH CAROLINA
CHARLOTTE DIVISION

In re

ALDRICH PUMP LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 20-30608 (LMJ)

(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 *Sixteenth 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, 2025 Through September 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 copies from the undersigned counsel to the Committee.

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

IF YOU DO NOT WANT THE COURT TO GRANT THE RELIEF REQUESTED IN THE APPLICATION, OR IF YOU WANT THE COURT TO CONSIDER YOUR VIEWS ON THE APPLICATION, THEN ON OR BEFORE MARCH 9, 2026 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 **March 19, 2026 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: February 23, 2026
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*