

**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 (JCW) (Jointly Administered)
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**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 THROUGH SEPTEMBER 30, 2023**

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, 2023 through and including September 30, 2023

Amount of Compensation sought as actual, reasonable and necessary: \$76,397.00
 Amount of Expense Reimbursement sought as actual, reasonable and necessary: \$ 4,118.76

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
10/25/23	2/1/23 to 5/31/23	\$72,939.00	\$ 3,897.00	\$72,939.00	\$ 3,897.00
6/4/24	6/1/23 to 9/30/23	\$76,397.00	\$ 4,118.76		

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 \$80,515.76 for the period commencing June 1, 2023 and continuing through September 30, 2023 (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].

COMPENSATION PAID AND TO BE PAID

1. By this Application, Local Counsel seeks the allowance of fees in the amount of \$76,397.00. All services for which Local Counsel requests compensation were performed for or on behalf of the Committee.

2. Attached hereto as **Exhibit A**, is a detailed statement of fees incurred during the Fee Period for the Committee, showing the amount of \$76,397.00 due for compensation for the various services rendered.

3. 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

4. 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

5. 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 \$4,118.76, detailed on **Exhibit A** hereto.

VALUATION OF SERVICES

6. 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.

7. 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

8. 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 \$76,397.00 as compensation for necessary professional services and expenses rendered to the Committee during the Fee Period, and the sum of \$4,118.76 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.

Date: June 4, 2024
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 25, 2023

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, 2023, through June 30, 2023 (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 25, 2023
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, 2023, through June 30, 2023** (the “Fee Period”). During the Fee Period, Hamilton Stephens Steele + Martin, PLLC incurred total fees of \$18,224.00 and advanced total expenses of \$687.00.

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 \$17,088.60.

June 1, 2023, through June 30, 2023

\$18,224.00	(Total Fees)
x .90	
\$16,401.60	(90% of Fees)
+ 687.00	(100% of Expenses)
\$17,088.60	

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 \$1,822.40, 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 8, 2023 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
525 N. Tryon St., Suite 1400
Charlotte, NC 28202
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
525 North Tryon Street, Suite 1400
Charlotte, North Carolina 28202
Telephone: 704.344.1117 Facsimile: 704.344.1483
Federal Tax ID #: 56-2241948

July 5, 2023

Aldrich Pump LLC/Murray Boiler LLC Official Commit
c/o John D. Cooney, Chair
Cooney & Conway
120 N. LaSalle St., Suite 3000
Chicago, IL 60602

Billed through 06/30/2023
Bill Number 130061

jcooney@cooneyconway.com

Adrich Pump LLC/Murray Boiler LLC Bankruptcy
A317 0027551

FOR PROFESSIONAL SERVICES RENDERED

06/01/23	RKEL	Review and circulate recent court filing.	0.20 hrs	\$39.00
06/02/23	GCT	Review correspondence related to hearing procedure. .3. Review draft statement. .3. Review recent filings related to pending motion to dismiss. 1.1.	1.70 hrs	\$935.00
06/02/23	RKEL	Review and circulate recent court filings. 1.0 Prepare Notice of Opportunity for Hearing on three fee applications. .5 Finalize and file Applications for LAS and R+C, and Notice. .9 Calendar deadlines. .2 Correspondence to KCC enclosing pleadings for service. .3	2.90 hrs	\$565.50
06/02/23	RC	Review of fee applications for ACC professionals before filing. .6. Review of draft pleading. .7. Call with lead ACC counsel to discuss pleading. .4. Review of motion to exceed page limit filed by Debtors. .3.	2.00 hrs	\$1,200.00
06/05/23	RKEL	Update Fee Chart.	0.40 hrs	\$78.00

Client/Matter Code: A317 0027551

06/05/23	RKEL	Finalize and file HSSM's Eighth Application and Notice; calendar deadlines. .6 Correspondence to KCC enclosing same for service. .2	0.80 hrs	\$156.00
06/05/23	RC	Review of pleadings filed in response to Claimant's motion to dismiss.	2.10 hrs	\$1,260.00
06/06/23	GCT	Attend the meeting with lead counsel regarding hearing status and strategy.	1.10 hrs	\$605.00
06/06/23	VH	Multi correspondence with C. Guerrero re hearing dial-in info. .2. Correspond with U. Hamilton re same. .1. Schedule logistics for lunch strategy meeting. .3.	0.60 hrs	\$93.00
06/06/23	RKEL	Review and calendar notices of continued hearings.	0.20 hrs	\$39.00
06/06/23	RC	Attend Omnibus hearing. 5.8. Discuss strategy over lunch with lead ACC counsel. 1.0.	6.80 hrs	\$4,080.00
06/07/23	RKEL	Review and circulate recent court filings.	0.40 hrs	\$78.00
06/07/23	RKEL	Review, circulate, and calendar recent court filing.	0.30 hrs	\$58.50
06/08/23	VH	Review and copyedit of Caplin & Drysdale March fee statement.	0.90 hrs	\$139.50
06/08/23	RKEL	File two Affidavits of Service with the Court.	0.30 hrs	\$58.50
06/09/23	VH	Review and copyedit of Robinson & Cole's March fee statement.	0.50 hrs	\$77.50
06/09/23	MAW	Review/analyze recent litigation filings.	0.30 hrs	\$105.00

Client/Matter Code: A317 0027551

06/12/23	VH	Review and copyedit of Robinson & Cole's March fee statement. 1.6. Review and copyedit of Winston & Strawn's March fee statement. 1.2.	2.80 hrs	\$434.00
06/12/23	RKEL	Review, circulate, and calendar recent amended Estimation Order; compare to the original order; calendar all dates. .6 Review and circulate recent court filing. .2	0.80 hrs	\$156.00
06/16/23	GCT	Review responses to motion to dismiss and memo related thereto.	1.10 hrs	\$605.00
06/16/23	RKEL	Review, circulate, and calendar recent court documents.	0.90 hrs	\$175.50
06/16/23	RC	Review and analyze objections to ACCs Motion to dismiss. 2.0. Review of various replies in support of Claimant's motion to dismiss. .9. Review of motion to withdraw derivative standing. 1.0. Exchange emails with lead ACC counsel regarding replies in support of motion to dismiss. .6.	4.50 hrs	\$2,700.00
06/20/23	RC	Review of draft order related to trust discovery rehearing. .6. Confer with ACC counsel regarding legal strategy .2.	0.80 hrs	\$480.00
06/21/23	RKEL	Prepare three Orders for Fee Applications for R+C and LAS. .5 Correspondence to R+C for approval. .2	0.70 hrs	\$136.50
06/21/23	RC	Review of email exchanges related to trust discovery orders. .5. Confer with ACC counsel regarding litigation strategy. .1.	0.60 hrs	\$360.00
06/22/23	RKEL	Review and circulate recent court filings. .6 Submit several Orders to the Court. .4	1.00 hrs	\$195.00

Client/Matter Code: A317 0027551

06/23/23	GCT	Review and approve deposition notice. .2. Confer with lead counsel regarding the same. .3.	0.50 hrs	\$275.00
06/23/23	VH	Correspond with A. Ciabattone re Robinson & Cole's March fee statement.	0.10 hrs	\$15.50
06/23/23	RKEL	Review and circulate recent court filings. .3 Correspondence to R+C enclosing filed Orders. .1 Correspondence to KCC enclosing Orders for service. .2 Update fee chart. .2 Prepare Order for HSSM's eighth fee application. .4 Submit same to the Court. .2	1.40 hrs	\$273.00
06/23/23	RC	Communications with T. Phillips, D. Wright and G. Thompson regarding deposition notice.	0.30 hrs	\$180.00
06/26/23	VH	Review and copyedit of HSSM's March fee statement.	0.50 hrs	\$77.50
06/26/23	RKEL	Review and circulate recent court filings. .2 Correspondence to KCC enclosing document for service. .1 Update fee chart. .1	0.40 hrs	\$78.00
06/26/23	RC	Exchange emails with lead ACC counsel regarding revise Verus retention order. .2. Review order. .1. Email to counsel for Debtors regarding revised order. .2.	0.50 hrs	\$300.00
06/27/23	GCT	Review order granting reconsideration. .3. Review and comment on objection to motion to withdraw. .6.	0.90 hrs	\$495.00
06/27/23	VH	Submit HSSM's March fee statement for chair approval. .1. Prepare and submit HSSM's March fee statement to Debtor and Notice Parties. .4.	0.50 hrs	\$77.50

Client/Matter Code: A317 0027551

06/27/23	RC	Strategy call with lead counsel and special litgaiton counsel. .2. Exchange emails with lead counsel regarding hearing and response deadline. .3. Review and respond to emails from court regarding hearing date. .2. Review of emails regarding agreement on order. .2.	0.90 hrs	\$540.00
06/28/23	VH	Review and copyedit of Robinson & Cole's March fee statement for clarity, consistency and non-duplication. 1.6. Correspond with A. Ciabattoni and D. Wright re same. .1. Review and copyedit of Winston & Strawn's March fee statement for clarity, consistency and non-duplication. 1.7. Correspond with C. Hardman re same. .1.	3.50 hrs	\$542.50
06/28/23	RKEL	Review and circulate recent court filing.	0.20 hrs	\$39.00
06/28/23	RKEL	Review and calendar notice of continued hearing.	0.20 hrs	\$39.00
06/30/23	GCT	Review correspondence regarding deficiencies in privilege law.	0.70 hrs	\$385.00
06/30/23	RKEL	File Certificate of Service with the court. .2 Review and circulate recent court filings. .3	0.50 hrs	\$97.50

Total fees for this matter \$18,224.00

DISBURSEMENTS

06/30/23	Administrative Flat Fee \$15/Hr	\$687.00
Total disbursements for this matter		\$687.00

BILLING SUMMARY

Thompson, Glenn C	6.00hrs	550.00 /hr	\$3,300.00
Winer, Matthew	0.30hrs	350.00 /hr	\$105.00
Cox, Rob	18.50hrs	600.00 /hr	\$11,100.00
Kelley, Robin	11.60hrs	195.00 /hr	\$2,262.00
Hughes, Vickie	9.40hrs	155.00 /hr	\$1,457.00
TOTAL FEES	45.80 hrs		\$18,224.00

Client/Matter Code: A317 0027551

Administrative Flat Fee \$15/Hr	\$687.00
TOTAL DISBURSEMENTS	<u>\$687.00</u>
TOTAL CURRENT CHARGES	<u>\$18,911.00</u>
TOTAL FOR THIS INVOICE	<u>\$18,911.00</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.**



November 6, 2023

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 July 1, 2023, through July 31, 2023 (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,

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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: November 6, 2023
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 **July 1, 2023, through July 31, 2023** (the “Fee Period”). During the Fee Period, Hamilton Stephens Steele + Martin, PLLC incurred total fees of \$40,923.00 and advanced total expenses of \$2,614.26.

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 \$39,444.96.

July 1, 2023, through July 31, 2023

\$40,923.00	(Total Fees)
x .90	
\$36,830.70	(90% of Fees)
+ 2,614.26	(100% of Expenses)
\$39,444.96	

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 \$4,092.30, 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 November 20, 2023 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
525 N. Tryon St., Suite 1400
Charlotte, NC 28202
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
525 North Tryon Street, Suite 1400
Charlotte, North Carolina 28202
Telephone: 704.344.1117 Facsimile: 704.344.1483
Federal Tax ID #: 56-2241948

August 5, 2023

Aldrich Pump LLC/Murray Boiler LLC Official Commit
c/o John D. Cooney, Chair
Cooney & Conway
120 N. LaSalle St., Suite 3000
Chicago, IL 60602

Billed through 07/31/2023
Bill Number 130158

jcooney@cooneyconway.com

Adrich Pump LLC/Murray Boiler LLC Bankruptcy
A317 0027551

FOR PROFESSIONAL SERVICES RENDERED

07/03/23	VH	Correspond with A. Ciabattoni re Robinson & Cole's April fee statement.	0.10 hrs	\$15.50
07/03/23	RC	Review of emails regarding deadline to file reply in support of motion to dismiss.	0.20 hrs	\$120.00
07/05/23	GCT	Correspond with counsel for other claimant's group regarding cross noticing deposition. .4. Review order denying motion to quash, etc. .3.	0.70 hrs	\$385.00
07/05/23	RKEL	Review, circulate, and calendar recent court filing.	0.30 hrs	\$58.50
07/05/23	RC	Confer with T. Phillips re upcoming deposition.	0.10 hrs	\$60.00
07/06/23	GCT	Review, comment and approve correspondence regarding privilege log deficiencies. .4. Review, comment on draft reply in support of motion to dismiss. 2.9.	3.30 hrs	\$1,815.00
07/06/23	RC	Review and provide feedback to special litigation counsel regarding privilege log letter.	0.80 hrs	\$480.00

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07/07/23	GCT	Review and finalize reply in support of motion to dismiss. .6. Confer with counsel regarding late edits to reply. .3.	0.90 hrs	\$495.00
07/07/23	VH	Correspond with C. Guerrero re Caplin & Drysdale's April fee statement. .1. Correspond with C. Hardman re Winston & Strawn's April fee statement. .1.	0.20 hrs	\$31.00
07/07/23	RKEL	Review, circulate, and calendar recent court filing.	0.20 hrs	\$39.00
07/07/23	RC	Review and provide feedback to Reply in support of Motion to Dismiss. 1.6. Exchange multiple emails with lead counsel regarding Reply. .8. Final review of Reply in support of motion to dismiss for filing. 1.0. Email filed draft to parties. .1.	3.50 hrs	\$2,100.00
07/10/23	GCT	Review and comment on motion in limine regarding Tannenbaum testimony. 1.4. Draft and revise ancillary motions for filing. .8. Call with lead counsel regarding motions practice. .2. Finalize and file motions and related documents. 2.2.	4.60 hrs	\$2,530.00
07/10/23	RKEL	Prepare Motion to Shorten Notice, Motion to File Exhibit Under Seal, and Notice of Hearing on the Committee's Motion in Limine. 1.8 Correspondence to KCC enclosing pleading for service. .2 Review and circulate recent court filings. .6	2.60 hrs	\$507.00
07/10/23	RC	Review of draft of Motion in Limine. 1.4. Telephone call and exchange emails with lead ACC counsel regarding filing of motion in limine. .6.	2.00 hrs	\$1,200.00

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07/11/23	GCT	Review and comment on negotiated settlement regarding motion in limine. .9. Correspond with opposing counsel regarding procedure for motions hearing. .3. Review defective notices and plan for correction. .2.	1.40 hrs	\$770.00
07/11/23	RKEL	Review, circulate, and calendar recent court filings. .7 Correspondence to KCC enclosing pleadings for service. .2 Upload Order to Shorten Notice to the Court. .2 Calendar deadline for Debtor to respond to ACC's Motion in Limine. .1	1.20 hrs	\$234.00
07/11/23	MAW	Review/analyze recent litigation filings.	0.50 hrs	\$175.00
07/11/23	RC	Strategy call with lead ACC counsel and special litigation counsel. .3. Review of email with proposed resolution of motion in limine. .3.	0.60 hrs	\$360.00
07/12/23	GCT	Revised draft consent order resolving motion in limine. .6. Draft motion to shorten notice. .4.	1.00 hrs	\$550.00
07/12/23	VH	Multiple correspondence with S. Wilkins re coordinating of delivery materials for hearing. .3. Correspond with B. Adams re same. .1.	0.40 hrs	\$62.00
07/12/23	RKEL	Draft Consent Order Resolving Motion in Limine and Motion to Shorten Notice. .8 Review, circulate, and calendar recent court filings. .6	1.40 hrs	\$273.00

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07/12/23	RC	Exchange emails with ACC counsel regarding order resolving motion in limine. .5. Exchange emails with J. Miller regarding order resolving motion in limine. .3. Review of agenda for hearing. .1. Exchange emails with J. Miller regarding motion to seal. .3. Exchange emails with ACC counsel regarding motion to seal. .3. Call with J. Miller regarding motion to seal. .4. Review and revise consent order to resolve motion in limine. 1.6. Exchange emails regarding draft of order and providing deposition designations to court. .3. Exchange multiple emails regarding preparation for Friday's hearing. .6.	4.40 hrs	\$2,640.00
07/13/23	GCT	Review filing and materials to prepare for hearing. 1.2. Review correspondence related to designation of Tannenbaum deposition. .5. Correspond regarding confidentiality issues in advance of hearing. .3.	2.00 hrs	\$1,100.00
07/13/23	RKEL	File two Certificates of Service with the Court.	0.40 hrs	\$78.00
07/13/23	RC	Exchange multiple emails with lead ACC counsel regarding deposition designations and evidence for hearing. .5. Call with J. Miller regarding use of deposition at hearing. .4. Email update to regarding use of deposition at hearing. .3. Review and revise consent order resolving motion in limine. .8. Circulate revised order to ACC counsel and counsel for Claimants. .3. Exchange emails regarding admission of evidence with counsel for Claimants and counsel for ACC. .3. Call with J. Miller regarding admission of evidence at hearing. .3. Exchange emails with J. Miller regarding admission of evidence at hearing. .3. Multiple calls with T. Phillips in preparaton for hearing. .8. Preparation for hearing. .5.	4.50 hrs	\$2,700.00
07/14/23	GCT	Prepare for and attend hearing on motions to dismiss. 6.3. Meeting with counsel to review and prepare. .7.	7.00 hrs	\$3,850.00

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07/14/23	RKEL	Review and calendar notice of continued hearing.	0.20 hrs	\$39.00
07/14/23	RC	Prepare for omnibus hearing. 1.0. Attend omnibus hearing. 6.3. Meet with lead ACC counsel over lunch. .7. Coordinate matters with lead ACC counsel after hearing. .7.	8.70 hrs	\$5,220.00
07/17/23	RKEL	Finalize Order to File Confidential Information Under Seal pertaining to the ACC's Motion to Dismiss.	0.30 hrs	\$58.50
07/17/23	MAW	Review/analyze recent litigation filings.	0.30 hrs	\$105.00
07/18/23	GCT	Confer with lead counsel regarding communications to court. .4. Review and finalize exhibits to deposition designation notice. .5.	0.90 hrs	\$495.00
07/19/23	GCT	Coordinate with opposing counsel to send designations to chambers. .6. Review response to motion in limine. .8.	1.40 hrs	\$770.00
07/19/23	VH	Correspondence to J. Miller re email to court.	0.10 hrs	\$15.50
07/19/23	RKEL	Review and circulate recent court filing.	0.20 hrs	\$39.00
07/19/23	RC	Conferences with T. Phillip re consent order and next steps.	0.20 hrs	\$120.00
07/20/23	GCT	Confer with counsel on draft of response to motion to withdraw standing. .8. Review and comment on draft of consent order regarding motion in limine. .3. Correspond with team and chambers regarding hearing on motion in limine. .4.	1.50 hrs	\$825.00
07/21/23	GCT	Review comments on response to motion to withdraw standing.	0.70 hrs	\$385.00

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07/21/23	RKEL	File Objection with the Court. .2 Correspondence to KCC enclosing same for service. .2	0.40 hrs	\$78.00
07/21/23	RC	Attend Aldrich Committee meeting.	0.60 hrs	\$360.00
07/21/23	RC	Review of draft of Objection to Motion to Withdraw derivaitve standing in advance of filing.	1.20 hrs	\$720.00
07/24/23	GCT	(Half rate) Travel to DC for mediation.	3.50 hrs	\$962.50
07/24/23	RKEL	Prepare Notice of Opportunity for Hearing on FTI's 9th Fee Application. .4 Review and circulate recent court filing. .2	0.60 hrs	\$117.00
07/24/23	RC	Review of email and attachment sent to Committee.	0.70 hrs	\$420.00
07/25/23	GCT	Attend the mediation. 5.8. Meet with team to prepare in advance of mediation. 2.1.	7.80 hrs	\$4,290.00
07/25/23	VH	Review submitted fee application.	0.10 hrs	\$15.50
07/25/23	RKEL	File FTI's 9th Fee Application and Notice of Opportunity for Hearing. .3 Correspondence to FTI enclosing same. .1 Correspondence to KCC enclosing copy for service. .2 Update fee chart. .1	0.70 hrs	\$136.50
07/25/23	RC	Review of Aldrich fee applications for professionals.	0.50 hrs	\$300.00
07/26/23	GCT	(Half rate) Return travel from mediation.	3.50 hrs	\$962.50

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07/26/23	RKEL	Prepare Notice of Opportunity for Hearing on Gilbert's 8th Fee Application. .4 File Application and Notice with the Court. .3 Correspondence to Gilbert enclosing copy. .1 Correspondence to KCC enclosing same for service. .2 Update fee chart. .1	1.10 hrs	\$214.50
07/27/23	GCT	Review and revise draft stipulation on designations. .8. Confer with counsel regarding same. .3.	1.10 hrs	\$605.00
07/27/23	VH	Correspond with J. Miller re Notice of Filing.	0.10 hrs	\$15.50
07/27/23	RKEL	File two Certificates of Service with the Court.	0.30 hrs	\$58.50
07/28/23	RKEL	Review and circulate recent court filings.	0.30 hrs	\$58.50
07/31/23	GCT	Review operating reports. .3. Review correspondence on discovery productions. .4.	0.70 hrs	\$385.00
07/31/23	VH	Correspondence to C. Hardman re Winston & Strawn's April fee statement. .1. Review and copyedit of Robinson & Cole's April fee statement. 2.4.	2.50 hrs	\$387.50
07/31/23	RKEL	Review, circulate, and calendar recent court filings. .6 Update Fee Chart. .1	0.70 hrs	\$136.50

Total fees for this matter \$40,923.00

DISBURSEMENTS

07/25/23	Glenn Thompson; Reimbursement for travel expenses to D.C. for 7/25/23 mediation	\$1,336.26
07/31/23	Administrative Flat Fee \$15/Hr	\$1,278.00

Total disbursements for this matter \$2,614.26

BILLING SUMMARY

Thompson, Glenn C	7.00hrs	275.00 /hr	\$1,925.00
Thompson, Glenn C	35.00hrs	550.00 /hr	\$19,250.00

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Winer, Matthew	0.80 hrs	350.00 /hr	\$280.00
Cox, Rob	28.00 hrs	600.00 /hr	\$16,800.00
Kelley, Robin	10.90 hrs	195.00 /hr	\$2,125.50
Hughes, Vickie	3.50 hrs	155.00 /hr	\$542.50
TOTAL FEES	85.20 hrs		<u>\$40,923.00</u>
Administrative Flat Fee \$15/Hr			\$1,278.00
Out-of-town travel			\$1,336.26
TOTAL DISBURSEMENTS			<u>\$2,614.26</u>
TOTAL CURRENT CHARGES			<u>\$43,537.26</u>
TOTAL FOR THIS INVOICE			<u><u>\$43,537.26</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.



December 18, 2023

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 August 1, 2023, through August 31, 2023 (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: December 18, 2023
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 **August 1, 2023, through August 31, 2023** (the “Fee Period”). During the Fee Period, Hamilton Stephens Steele + Martin, PLLC incurred total fees of \$12,900.50 and advanced total expenses of \$579.00.

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 \$12,189.45.

August 1, 2023, through August 31, 2023

\$12,900.50	(Total Fees)
x .90	
\$11,610.45	(90% of Fees)
+ 579.00	(100% of Expenses)
\$12,189.45	

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 \$1,290.05, 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 January 1, 2024 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.
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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

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100 Mulberry St.
Newark, NJ 07102
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Trane Technologies Company LLC
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Worldwide Plaza
825 Eighth Ave., 31st Floor
New York, NY 10019
Attn: Gregory J. Mascitti, Esq.
gmascitti@mccarter.com

Trane Technologies Company LLC
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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
525 N. Tryon St., Suite 1400
Charlotte, NC 28202
Attn: Glenn C. Thompson
gthompson@lawhssm.com

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



ATTORNEYS AT LAW
525 North Tryon Street, Suite 1400
Charlotte, North Carolina 28202
Telephone: 704.344.1117 Facsimile: 704.344.1483
Federal Tax ID #: 56-2241948

September 5, 2023

Aldrich Pump LLC/Murray Boiler LLC Official Commit
c/o John D. Cooney, Chair
Cooney & Conway
120 N. LaSalle St., Suite 3000
Chicago, IL 60602

Billed through 08/31/2023
Bill Number 130908

jcooney@cooneyconway.com

Adrich Pump LLC/Murray Boiler LLC Bankruptcy
A317 0027551

FOR PROFESSIONAL SERVICES RENDERED

08/01/23	GCT	Correspond with J. Miller re proposed order. .4. Correspond with T. Phillips re Tananbaum deposition designations. .3.	0.70 hrs	\$385.00
08/01/23	VH	Correspond with D. Wright re status of ACC Professionals' fee statements.	0.10 hrs	\$15.50
08/02/23	GCT	Finalize notice of designations and unredacted filing. .7. Correspond with opposing counsel re same. .2.	0.90 hrs	\$495.00
08/02/23	VH	Review and copyedit of HSSM's April fee statement. .2. Review Caplin & Drysdale's April fee statement for comparison. .2. Review and copyedit of Winston & Strawn's April fee statement for clarity, consistency and non-duplication. .4.	0.80 hrs	\$124.00
08/02/23	RKEL	Prepare Notice of Withdrawal of Motion to Seal Documents and Notice of Filing Unredacted Documents. .7 Finalize exhibits. .3	1.00 hrs	\$195.00

Client/Matter Code: A317 0027551

08/03/23	GCT	Finalize and file notice re designations of deposition. .6. Review calendar of upcoming events and preplare plan for assignments. .5.	1.10 hrs	\$605.00
08/03/23	VH	Review and copyedit of Winston & Strawn's April fee statement for consistency, clarity and non-duplication. 2.2. Correspond with C. Hardman re same. .1. Review and copyedit of Robinson & Cole's April fee statement for consistency, clarity and non-duplication. 1.3. Correspond with A. Ciabattoni and S. Wilkins re same. .1.	3.70 hrs	\$573.50
08/03/23	RKEL	Review and circulate recent court filings. .4 Finalize Notice of Designations in Tananbaum Deposition, Withdrawal of Motion to Seal, and Notice of Filing Unredacted Motion in Limine, and all exhibits, and file with the Court. .8 Correspondence to KCC enclosing same for service. .3	1.50 hrs	\$292.50
08/03/23	RC	Attend meet and confer to discuss estimation CMO. .4. Review of email from lead counsel regarding calendar dates. .1.	0.50 hrs	\$300.00
08/04/23	RKEL	File Certificate of Service with the Court. .2 Review and circulate recent court filing. .2	0.40 hrs	\$78.00
08/07/23	GCT	Review Debtors' reply re derivative standing. .7. Review recent filings. .3.	1.00 hrs	\$550.00
08/07/23	VH	Review and copyedit of HSSM's April fee statement. .4. Process HSSM's April fee statement for submission. .1.	0.50 hrs	\$77.50
08/07/23	RKEL	Review and circulate recent court filing.	0.20 hrs	\$39.00
08/08/23	VH	Prepare and submit HSSM's April fee statement to Debtor and Notice Parties.	0.40 hrs	\$62.00

Client/Matter Code: A317 0027551

08/08/23	RKEL	File Certificate of Service with the Court.	0.20 hrs	\$39.00
08/08/23	MAW	Review/analyze recent litigation filings.	0.30 hrs	\$105.00
08/08/23	RC	Review of Debtors' Reply in support of motion to withdraw derivative standing. .6. Review of pleadings regarding motion to withdraw standing in preparation for hearing. 2.0.	2.60 hrs	\$1,560.00
08/09/23	VH	Follow-up correspondence with C. Hardman re Winston & Strawn's May fee statement. .1. Follow-up correspondence with A. Ciabatonni, S. Wilkins and D. Wright re Robinson & Cole's May fee statement. .1.	0.20 hrs	\$31.00
08/09/23	RC	Attend hearing on motion to withdraw derivative standing. 1.0. Discuss matter with lead counsel and special litigation counsel after hearing. .5.	1.50 hrs	\$900.00
08/10/23	RKEL	Review and calendar notice of continued hearing. .1 Review and circulate recent court filing. .2	0.30 hrs	\$58.50
08/11/23	RKEL	Review and circulate recent court filing.	0.20 hrs	\$39.00
08/14/23	GCT	Review and comment on correspondence re missing privilege log revision. .3. Review Semian's supplement. .4.	0.70 hrs	\$385.00
08/15/23	VH	Review and copyedit of HSSM's May fee statement for consistency, clarity and non-duplication. .6. Review Robinson & Cole's May fee statement for consistency, clarity and non-duplication. 1.5.	2.10 hrs	\$325.50

Client/Matter Code: A317 0027551

08/15/23	RKEL	Prepare orders for FTI's and Gilbert's latest fee applications. .6 Correspondence to Gilbert and FTI enclosing same for review. .2 Submit Orders to the Court. .3 Update compensation chart. .1 Prepare Order to Seal documents in the Motion to Dismiss. .2	1.40 hrs	\$273.00
08/15/23	RC	Review of order on motion to seal for submission related to motion to dismiss.	0.30 hrs	\$180.00
08/16/23	VH	Coordinate distribution and processing of hearing transcripts. .3. Review and copyedit of Robinson & Cole's May fee statement for consistency, clarity and non-duplication. 3.4. Review of Caplin & Drysdale's May fee statement for comparison. .7.	4.40 hrs	\$682.00
08/16/23	RKEL	Upload Order to Seal to the Court. .2 Correspondence to KCC enclosing Orders for service. .2	0.40 hrs	\$78.00
08/17/23	GCT	Correspond with team regarding anticipated privilege log production.	0.30 hrs	\$165.00
08/17/23	VH	Complete review and copyedit of Robinson & Cole's May fee statement for consistency, clarity and non-duplication. .9. Correspond with A. Ciabatonni, S. Wilkins and D. Wright re same. .1.	1.00 hrs	\$155.00
08/17/23	RC	Review of email from counsel to Non-Debtor Affiliates regarding privilege log update.	0.20 hrs	\$120.00
08/21/23	VH	Complete review of HSSM's May fee statement for consistency, clarity and non-duplication. .3. Complete review and copyedit of Winston & Strawn's May fee statement for consistency, clarity and non-duplication. 1.8. Correspond with C. Hardman re same. .1.	2.20 hrs	\$341.00
08/21/23	RKEL	File Certificate of Service with the Court.	0.20 hrs	\$39.00

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08/22/23	GCT	Weekly team conference call re case strategy and next steps.	0.20 hrs	\$110.00
08/25/23	RC	Review of email from Debtors' counsel regarding omnibus hearing dates.	0.20 hrs	\$120.00
08/28/23	RKEL	Review and circulate recent court filings.	0.50 hrs	\$97.50
08/28/23	RC	Review of email and attachment from mediator in preparation for Committee call. .5. Review of emails related to mediator email. .2. Attend Committee Zoom call. 1.3.	2.00 hrs	\$1,200.00
08/29/23	GCT	Numerous emails re Committee discussion of mediation posture. .8. Correspondence re approval of omnibus hearing schedule. .3.	1.10 hrs	\$605.00
08/29/23	RKEL	Review and circulate recent court filings.	0.30 hrs	\$58.50
08/29/23	RC	Review of email outline and exchanges with Committee members regarding mediation.	0.80 hrs	\$480.00
08/30/23	GCT	Review and comment on mediation proposal and analysis. 1.1. Correspond with Committee members re approach to negotiations. .4.	1.50 hrs	\$825.00
08/30/23	RKEL	Review, circulate, and calendar recent court filings. .3 Update fee chart. .1	0.40 hrs	\$78.00
08/31/23	RKEL	Review and circulate recent court filings.	0.30 hrs	\$58.50
			Total fees for this matter	\$12,900.50

DISBURSEMENTS

08/31/23		Administrative Flat Fee \$15/Hr		\$579.00
			Total disbursements for this matter	\$579.00

BILLING SUMMARY

Client/Matter Code: A317 0027551

Thompson, Glenn C	7.50hrs	550.00 /hr	\$4,125.00
Winer, Matthew	0.30hrs	350.00 /hr	\$105.00
Cox, Rob	8.10hrs	600.00 /hr	\$4,860.00
Kelley, Robin	7.30hrs	195.00 /hr	\$1,423.50
Hughes, Vickie	15.40hrs	155.00 /hr	\$2,387.00
TOTAL FEES	38.60 hrs		<u>\$12,900.50</u>

Administrative Flat Fee \$15/Hr \$579.00

TOTAL DISBURSEMENTS	<u>\$579.00</u>
TOTAL CURRENT CHARGES	<u>\$13,479.50</u>
TOTAL FOR THIS INVOICE	<u><u>\$13,479.50</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.



January 23, 2024

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 September 1, 2023, through September 30, 2023 (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: January 23, 2024
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 **September 1, 2023, through September 30, 2023** (the “Fee Period”). During the Fee Period, Hamilton Stephens Steele + Martin, PLLC incurred total fees of \$4,349.50 and advanced total expenses of \$238.50.

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 \$4,153.05.

September 1, 2023, through September 30, 2023

\$ 4,349.50	(Total Fees)
x .90	
\$ 3,914.55	(90% of Fees)
+ 238.50	(100% of Expenses)
\$ 4,153.05	

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 \$434.95, 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 February 6, 2024 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
525 N. Tryon St., Suite 1400
Charlotte, NC 28202
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
525 North Tryon Street, Suite 1400
Charlotte, North Carolina 28202
Telephone: 704.344.1117 Facsimile: 704.344.1483
Federal Tax ID #: 56-2241948

October 5, 2023

Aldrich Pump LLC/Murray Boiler LLC Official Commit
c/o John D. Cooney, Chair
Cooney & Conway
120 N. LaSalle St., Suite 3000
Chicago, IL 60602

Billed through 09/30/2023
Bill Number 131370

jcooney@cooneyconway.com

Adrich Pump LLC/Murray Boiler LLC Bankruptcy
A317 0027551

FOR PROFESSIONAL SERVICES RENDERED

09/01/23	VH	Correspond with C. Hardman re Winston & Strawn's June fee statement. 1. Correspondence with A. Ciabattoni and S. Wilkins re Robinson & Cole's June fee statement. .1.	0.20 hrs	\$31.00
09/05/23	RKEL	Prepare Notice of Opportunity for Hearing on LAS's 15th Fee Application. .4 File both with the Court. .3 Correspondence to R+C enclosing a copy of same. .1 Correspondence to KCC enclosing same for service. .2 Update fee chart. .1	1.10 hrs	\$214.50
09/07/23	RKEL	Prepare Notice of Opportunity for Hearing on R+C's 9th Fee Application. .4 File both with the Court. .3 Correspondence to R+C enclosing a copy of same. .1 Correspondence to KCC enclosing same for service. .2 Update fee chart. .1 Review and circulate recent court filing. .2	1.30 hrs	\$253.50

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09/11/23	VH	Review and copyedit of Robinson & Cole's June fee statement for consistency, clarity and non-duplication. 1.3. Review Caplin & Drysdale's June fee statement for consistency, clarity and non-duplication. .3. Correspond with C. Hardman re Winston & Strawn's June fee statement. .1. Correspond with A. Ciabatonni and S. Wilkins re Robinson & Cole's June fee statement. .1.	1.80 hrs	\$279.00
09/12/23	GCT	Confer with lead counsel regarding on the scheduling procedure.	0.40 hrs	\$220.00
09/12/23	VH	Review and copyedit of Robinson & Cole's June fee statement for consistency, clarity and non-duplication.	1.00 hrs	\$155.00
09/14/23	RKEL	File three certificates of service with the Court. .5 Review, circulate, and calendar current court filing. .2	0.70 hrs	\$136.50
09/15/23	GCT	Review correspondence regarding revised privilege log.	0.30 hrs	\$165.00
09/19/23	RC	Strategy call with lead ACC counsel and special litigation counsel.	0.20 hrs	\$120.00
09/20/23	VH	Follow up correspondence with C. Hardman re Winston & Strawn's fee statements.	0.10 hrs	\$15.50
09/20/23	RKEL	Review, circulate, and calendar all dates in the Notice of Omnibus hearings.	0.60 hrs	\$117.00
09/20/23	RC	Review of emails between parties and court regarding cancellation of hearing.	0.20 hrs	\$120.00
09/21/23	VH	Correspond with C. Hardman re Winston & Strawn's fee statements.	0.10 hrs	\$15.50

Client/Matter Code: A317 0027551

09/21/23	RKEL	Review and circulate recent court filings. .2 Update fee chart. .1	0.30 hrs	\$58.50
09/22/23	GCT	Review and comment on correspondence regarding privilege log revisions.	0.40 hrs	\$220.00
09/22/23	VH	File Notice of Withdrawal for Robinson & Cole. .4. Correspond with S. Wilkins re same. .2. Follow up with C. Hardman re Winston & Strawn fee statements. .1.	0.70 hrs	\$108.50
09/22/23	RC	Review of emails from ACC counsel to Defendants regarding issues from meet and confer and privilege log.	0.60 hrs	\$360.00
09/25/23	GCT	Track conversations regarding privilege log revisions.	0.30 hrs	\$165.00
09/25/23	RKEL	Prepare Order on LAS's 5th Fee Application. .3 Correspondence to R+C for approval. .1 Correspondence to KCC enclosing pleading for service. .2 Review and circulate recent court filing. .2	0.80 hrs	\$156.00
09/26/23	GCT	Attend weekly meeting for litigation team. .3. Correspond regarding updates to privilege log. .4.	0.70 hrs	\$385.00
09/26/23	RC	Strategy call with ACC lead counsel and special litigation counsel.	0.30 hrs	\$180.00
09/27/23	RKEL	Prepare Order on R+C's 9th Fee Application. .3 Correspondence to R+C for approval. .1	0.40 hrs	\$78.00
09/28/23	VH	Review and copyedit of June fee statement for Winston & Strawn for consistency, clarity and non-duplication..	2.00 hrs	\$310.00
09/28/23	RKEL	Upload R+C's 9th Fee Application to the Court.	0.20 hrs	\$39.00

Client/Matter Code: A317 0027551

09/29/23	GCT	Review congressional hearing and testimony relevant to case.	0.60 hrs	\$330.00
09/29/23	RKEL	Correspondence to R+C enclosing Compensation Order and update fee chart. .2 Correspondence to KCC enclosing Order for service. .2 Review and calendar continued hearings. .2	0.60 hrs	\$117.00
Total fees for this matter				\$4,349.50

DISBURSEMENTS

09/30/23	Administrative Flat Fee \$15/Hr			\$238.50
Total disbursements for this matter				\$238.50

BILLING SUMMARY

Thompson, Glenn C	2.70hrs	550.00 /hr	\$1,485.00
Cox, Rob	1.30hrs	600.00 /hr	\$780.00
Kelley, Robin	6.00hrs	195.00 /hr	\$1,170.00
Hughes, Vickie	5.90hrs	155.00 /hr	\$914.50
TOTAL FEES	15.90 hrs		<u>\$4,349.50</u>
Administrative Flat Fee \$15/Hr			\$238.50
TOTAL DISBURSEMENTS			<u>\$238.50</u>
TOTAL CURRENT CHARGES			<u>\$4,588.00</u>
TOTAL FOR THIS INVOICE			<u><u>\$4,588.00</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.

EXHIBIT B

Summary

HAMILTON STEPHENS STEELE + MARTIN, PLLC

Tenth Interim Application for Compensation
SUMMARY

<u>Bill #</u>	<u>6/2023 Fees</u>	<u>90% Fees</u>	<u>6/2023 Expenses</u>	<u>Pymt from Debtor</u>	<u>Pymt Date</u>	<u>Remaining Balance Due</u>
130061	\$18,224.00	\$16,401.60	\$687.00	\$16,470.30	11/16/2023 & 12/18/23	\$2,440.70
<u>Bill #</u>	<u>7/2023 Fees</u>	<u>90% Fees</u>	<u>7/2023 Expenses</u>	<u>Pymt from Debtor</u>	<u>Pymt Date</u>	<u>Remaining Balance Due</u>
130158	\$40,923.00	\$36,830.70	\$2,614.26	\$39,444.96	12/18/2023	\$4,092.30
<u>Bill #</u>	<u>8/2023 Fees</u>	<u>90% Fees</u>	<u>8/2023 Expenses</u>	<u>Pymt from Debtor</u>	<u>Pymt Date</u>	<u>Remaining Balance Due</u>
130908	\$12,900.50	\$11,610.45	\$579.00	\$12,189.45	1/19/2024	\$1,290.05
<u>Bill #</u>	<u>9/2023 Fees</u>	<u>90% Fees</u>	<u>9/2023 Expenses</u>	<u>Pymt from Debtor</u>	<u>Pymt Date</u>	<u>Remaining Balance Due</u>
131370	\$4,349.50	\$3,914.55	\$238.50	\$4,153.05	2/26/2024	\$434.95
TOTALS	\$76,397.00		\$4,118.76			\$8,258.00

PROPOSED ORDER

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

In re:	Chapter 11
ALDRICH PUMP LLC, <i>et al.</i> , ¹	Case No. 20-30608 (JCW)
Debtors.	(Jointly Administered)

ORDER GRANTING 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 THROUGH SEPTEMBER 30, 2023

This matter coming before the Court on 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 Through September 30, 2023 (the “Tenth 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 “Committee”) of Aldrich Pump LLC and Murray Boiler LLC (collectively, the “Debtors”); 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 Tenth Interim Fee Application.

Court having reviewed the Tenth 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 Tenth 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 Tenth 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, 2023 through September 30, 2023 (the “Fee Period”); (e) the expenses for which reimbursement is sought in the Tenth 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 Tenth 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 Tenth Interim Fee Application establish just cause for the relief granted herein:

IT IS HEREBY ORDERED AND DECREED THAT:

1. The Tenth 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 \$76,397.00 and reimbursement for actual and necessary expenses incurred by HSSM during the Fee Period in the amount of \$4,118.76.
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 exclusive 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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**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 (JCW)

(Jointly Administered)

NOTICE OF FILING AND OPPORTUNITY FOR HEARING

(No Protest Notice – No Hearing Will be Held Unless a Request for Hearing is Filed)

PLEASE TAKE NOTICE that the Official Committee of Asbestos Personal Injury Claimants (the “Committee”) filed the *Tenth Interim 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 Through September 30, 2023* (the “Application”).

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

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

IF YOU DO NOT WANT THE COURT TO GRANT THE RELIEF REQUESTED IN THE APPLICATION, OR IF YOU WANT THE COURT TO CONSIDER YOUR VIEWS ON THE APPLICATION, THEN ON OR BEFORE JUNE 18, 2024 YOU MUST:

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

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

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

2. Serve a copy of your response on all parties in interest, including:
 - a) U.S. Bankruptcy Administrator
401 West Trade Street, Suite 2400
Charlotte, 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

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 **June 20, 2024 at 9:30 a.m. (ET)** before the Honorable J. Craig Whitley 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.

Dated: June 4, 2024
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*