

**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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**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 THROUGH MAY 31, 2024**

Name of Applicant: Hamilton Stephens Steele & Martin, PLLC

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

Date of Retention: July 6, 2020

Compensation and reimbursement is sought from February 1, 2024 through and including May 31, 2024

Amount of Compensation sought as actual, reasonable and necessary: \$91,452.00
 Amount of Expense Reimbursement sought as actual, reasonable and necessary: \$ 2,929.50

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

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
June 5, 2023	10/2/22 to 1/31/23	\$ 64,835.50	\$ 3,189.97	\$ 64,835.50	\$ 3,189.97
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		
October 28, 2024	2/1/24 to 5/31/24	\$ 91,452.00	\$ 2,929.50		

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 \$94,381.50 for the period commencing February 1, 2024 and continuing through May 31, 2024 (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 October 28, 2024, the undersigned filed 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. 2401].

COMPENSATION PAID AND TO BE PAID

1. By this Application, Local Counsel seeks the allowance of fees in the amount of \$91,452.00. 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 \$91,452.00 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 \$2,929.50, 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 \$91,452.00 as compensation for necessary professional services and expenses rendered to the Committee during the Fee Period, and the sum of \$2,929.50 for reimbursement of actual, necessary costs and expenses incurred during that period, and further requests such other and further relief as this Court may deem just and proper.

Dated: October 28, 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



June 24, 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 February 1, 2024, through February 29, 2024 (the "Statement"). The Statement is being provided to you pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Doc No. 1717].

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

Very truly yours,

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: June 24, 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 **February 1, 2024, through February 29, 2024** (the “Fee Period”). During the Fee Period, Hamilton Stephens Steele + Martin, PLLC incurred total fees of \$23,565.00 and advanced total expenses of \$715.50.

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 \$21,924.00.

February 1, 2024, through February 29, 2024

\$23,565.00	(Total Fees)
x .90	
\$21,208.50	(90% of Fees)
+ 715.50	(100% of Expenses)
\$21,924.00	

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

The amount of fees withheld from Hamilton Stephens Steele + Martin, PLLC at this time that will be sought in an interim fee application in accordance with the Compensation Order is \$2,356.50, 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 July 8, 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
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Trane Technologies Company LLC
Trane U.S. Inc.
McCarter & English, LLP
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ppavlick@mccarter.com

Trane Technologies Company LLC
Trane U.S. Inc.
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Trane Technologies Company LLC
Trane U.S. Inc.
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Attn: Ann C. McMillan, Esq.
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ATTORNEYS AT LAW
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Charlotte, North Carolina 28202
Telephone: 704.344.1117 Facsimile: 704.344.1483
Federal Tax ID #: 56-2241948

March 5, 2024

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 02/29/2024
Bill Number 134672

jcooney@cooneyconway.com

Adrich Pump LLC/Murray Boiler LLC Bankruptcy
A317 0027551

FOR PROFESSIONAL SERVICES RENDERED

02/01/24	GCT	Correspond regarding procedures for counter designations. .4. Review and comment on response to revised privilege logs. 1.8. Review response to request for direct certification. 1.1.	3.30 hrs	\$1,930.50
02/01/24	RKEL	Review and summarize recent court filings.	0.40 hrs	\$92.00
02/01/24	RC	Call with J. Miller regarding extension of deadline to designate record. .4. Exchange emails with J. Miller regarding extension of time to designate record. .3. Exchange emails with lead counsel regarding extension of time to designate record on appeal. .3.	1.00 hrs	\$615.00
02/02/24	GCT	Correspond with counsel regarding submission of order to allow sealing of records.	0.30 hrs	\$175.50
02/02/24	VH	Review and copyedit of HSSM's October fee statement for consistency, clarity and non-duplication.	0.40 hrs	\$70.00
02/02/24	RKEL	Review and circulate recent appeal court filing.	0.20 hrs	\$46.00

Client/Matter Code: A317 0027551

02/05/24	GCT	Review, revise, finalize, and file reply in support of motion for direct certification. 3.2. Confer with D. Wright re filing reply brief. .1.	3.30 hrs	\$1,930.50
02/05/24	RKEL	Finalize and file Fee Applications for R+C and LAS. .7 Correspondence to R+C enclosing filed copies. .1 Correspondence to KCC enclosing copies for service. .2 Update fee chart. .1	1.10 hrs	\$253.00
02/05/24	RC	Review and provide edits/comments to Reply in support of certification. 1.0. Exchange emails with G. Thompson regarding Reply. .1.	1.10 hrs	\$676.50
02/06/24	RKEL	Review and circulate recent court filings. .5 Correspondence to KCC enclosing pleading for service. .2	0.70 hrs	\$161.00
02/06/24	RC	Strategy call with lead counsel and special litigaton counsel.	0.20 hrs	\$123.00
02/07/24	VH	Review of Caplin & Drysdale's November fee statement.	0.30 hrs	\$52.50
02/07/24	RKEL	File Certificate of Service with the Court.	0.20 hrs	\$46.00
02/07/24	RC	Review of text order extending deadline for counterdesignations in appeal.	0.10 hrs	\$61.50
02/08/24	VH	Process HSSM's October fee statement for submission.	0.10 hrs	\$17.50
02/08/24	RC	Review of materials in preparaton for hearing on request for certification to Court of Appeals.	2.00 hrs	\$1,230.00
02/09/24	GCT	Review Debtor's presentation on hearing regarding direct certification. .9. Meet with counsel regarding ruling and interpretation of next steps and deadlines. 1.4.	2.30 hrs	\$1,345.50

Client/Matter Code: A317 0027551

02/09/24	VH	Prepare and submit HSSM's October fee statement to Debtor and Notice Parties. .4. Follow up with C. Hardman re fee statements. .1. Review and copyedit of Winston & Strawn's November fee statement for consistency, clarity and non-duplication. 1.3.	1.80 hrs	\$315.00
02/09/24	RKEL	Review and circulate Certification of Direct Appeal to Fourth Circuit. .2 Research Federal Court of Appeals Rules and the Bankruptcy Rules that apply to the appeal. .8	1.00 hrs	\$230.00
02/09/24	RC	Attend hearing on motion for direct certification. 2.4. Review of emails and draft order approving certification for submission. 1.3. Exchange multiple emails with lead counsel regarding order. .4. Email to Clerk regarding submission of order. .2. Confer with D. Wright re Order filings. .1.	4.40 hrs	\$2,706.00
02/12/24	MRK	Review motion and order certifying direct appeal; research regarding procedural issues for appeal.	1.20 hrs	\$600.00
02/12/24	GCT	Comment on draft discovery dispute correspondence.	0.60 hrs	\$351.00
02/12/24	RKEL	Continue reviewing Fourth Circuit appellate rules and governing bankruptcy rules; calendar deadlines.	1.20 hrs	\$276.00
02/13/24	GCT	Weekly team meeting to review and coordinate. .2. Review and comment on negotiations over custodians. .3.	0.50 hrs	\$292.50
02/13/24	VH	Review and copyedit of HSSM's November fee statement for consistency, clarity and non-duplication.	0.50 hrs	\$87.50
02/13/24	RKEL	Review recent District Court filing and review Bankruptcy Rules for deadlines.	0.30 hrs	\$69.00

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02/13/24	RC	Review of order entered by District Court setting briefing schedules. .2. Exchange emails with client regarding order. .1. Call with J. Miller regarding order setting deadlines. .4. Review of draft email to court regarding briefing schedules. .3. Confer with N. Miller re appeal issues. .2. Weekly team call re case status and next steps. .2.	1.40 hrs	\$861.00
02/14/24	GCT	Review and comment on draft response to privilege logs. .6. Review and approve fee application. .2.	0.80 hrs	\$468.00
02/15/24	RC	Final review of revised motion for status conference for filing. 1.2. Exchange emails with C. Hardman regarding motion. .4. Review of draft email regarding discovery issues to counsel for defendnts. .2.	1.80 hrs	\$1,107.00
02/15/24	RC	Attend meet and confer to discuss discovery issues in adversary proceeding.	1.00 hrs	\$615.00
02/16/24	RKEL	Review, circulate, and calendar recent District Court filing.	0.30 hrs	\$69.00
02/19/24	RKEL	File two Certificates of Service with the Court.	0.40 hrs	\$92.00
02/20/24	MRK	Research regarding appellate procedural issues.	0.90 hrs	\$450.00
02/20/24	RC	Review of email from lead counsel regarding question about appeal. .4. Call with N. Miller regarding appeal questions. .1. Review of email from Debtors' counsel regarding hearing. .2. Weekly team call re strategy and next steps. .2.	0.90 hrs	\$553.50
02/21/24	MRK	Additional research regarding appellate procedural issues.	0.40 hrs	\$200.00

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02/21/24	GCT	Review memorandum and revise and comment on same regarding requirements related to Fourth Circuit appeal appendix. 1.1. Review correspondence on privilege log dispute. .5.	1.60 hrs	\$936.00
02/21/24	RC	Review and analyze question related to appeal. .5. Follow up internal email regarding question about appeal. .2.	0.70 hrs	\$430.50
02/22/24	VH	Follow up with C. Hardman re fee statements. .1. Update T. Phillips re ACC Professionals' fee statements. .1. Process HSSM's November fee statement for submission. .1.	0.30 hrs	\$52.50
02/22/24	RC	Review of draft letter to Defendants regarding privilege logs.	0.60 hrs	\$369.00
02/23/24	GCT	Review memorandum and research procedural issues related to requirements for certification. 1.3. Correspond with aligned counsel regarding research on procedural requirements. .6.	1.90 hrs	\$1,111.50
02/23/24	VH	Prepare and submit HSSM's November fee statement to Debtor and Notice Parties.	0.40 hrs	\$70.00
02/23/24	RKEL	Prepare Orders Granting Fee Applications for R+C and LAS. .6 Correspondence to R+C enclosing same for review. .1 Review and circulate recent court filing. .2 Conference with G. Thompson concerning appeal to Fourth Circuit. .2	1.10 hrs	\$253.00
02/23/24	RC	Call with N. Miller regarding question about notice of appeal.	0.20 hrs	\$123.00
02/26/24	GCT	Confer with counsel regarding response on outstanding discovery dispute issues and research regarding same.	1.40 hrs	\$819.00

Client/Matter Code: A317 0027551

02/27/24	VH	Follow up with C. Hardman re fee statements. .1. Update T. Phillips re ACC Professionals' fee statements. .1.	0.20 hrs	\$35.00
02/27/24	RKEL	Review, circulate, and calendar recent court filing.	0.20 hrs	\$46.00
02/27/24	RC	Weekly call with team re case status and next steps. .1.	0.10 hrs	\$61.50
02/28/24	GCT	Call with appeals counsel regarding status and strategy for next deadline at the Fourth Circuit.	0.70 hrs	\$409.50
02/29/24	MRK	Research regarding appellate procedural issues.	0.90 hrs	\$450.00
02/29/24	RKEL	Compile chart of all appeal activity and deadlines.	1.00 hrs	\$230.00
Total fees for this matter				\$23,565.00

DISBURSEMENTS

02/29/24	Administrative Flat Fee \$15/Hr			\$715.50
Total disbursements for this matter				\$715.50

BILLING SUMMARY

Thompson, Glenn C	16.70hrs	585.00 /hr	\$9,769.50
Kutny, Mark R.	3.40hrs	500.00 /hr	\$1,700.00
Cox, Rob	15.50hrs	615.00 /hr	\$9,532.50
Kelley, Robin	8.10hrs	230.00 /hr	\$1,863.00
Hughes, Vickie	4.00hrs	175.00 /hr	\$700.00

TOTAL FEES 47.70 hrs \$23,565.00

Administrative Flat Fee \$15/Hr \$715.50

TOTAL DISBURSEMENTS \$715.50

TOTAL CURRENT CHARGES \$24,280.50

TOTAL FOR THIS INVOICE \$24,280.50

Client/Matter Code: A317 0027551

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Bill Number: 134672

**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.**



October 7, 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 March 1, 2024, through March 31, 2024 (the "Statement"). The Statement is being provided to you pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Doc No. 1717].

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

Very truly yours,

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 7, 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 **March 1, 2024, through March 31, 2024** (the “Fee Period”). During the Fee Period, Hamilton Stephens Steele + Martin, PLLC incurred total fees of \$22,661.00 and advanced total expenses of \$816.00.

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 \$21,210.90.

March 1, 2024, through March 31, 2024

\$ 22,661.00	(Total Fees)
x .90	
\$ 20,394.90	(90% of Fees)
+ 816.00	(100% of Expenses)
\$21,210.90	

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

The amount of fees withheld from Hamilton Stephens Steele + Martin, PLLC at this time that will be sought in an interim fee application in accordance with the Compensation Order is \$2,266.10.

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 October 21, 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

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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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Attn: Phillip S. Pavlick, Esq.
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Attn: Davis L. Wright
NRamsey@rc.com
DWright@rc.com

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Federal Tax ID #: 56-2241948

April 5, 2024

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 03/31/2024
Bill Number 137261

jcooney@cooneyconway.com

Adrich Pump LLC/Murray Boiler
A317 0027551

FOR PROFESSIONAL SERVICES RENDERED

03/01/24	VHUG	Correspond with C. Hardman re Winston & Strawn's December fee statement.	0.10 hrs	\$17.50
03/04/24	GTHO	Review and comment on brief in support of direct certification.	1.10 hrs	\$643.50
03/04/24	MKUT	Review/revise Claimants' Petition for Permission to Appeal Bankruptcy's Court's Denial of Motion to Dismiss.	1.90 hrs	\$950.00
03/04/24	VHUG	Correspond with T. Phillips and C. Guerrero re ACC Professionals' fee statements. .1. Correspond with C. Hardman re Winston & Strawn's January fee statement. .1.	0.20 hrs	\$35.00
03/05/24	MKUT	Review/revise Fourth Circuit petition.	0.80 hrs	\$400.00
03/05/24	RCOX	Strategy call with lead counsel and special litigation counsel.	0.10 hrs	\$61.50
03/06/24	GTHO	Review and comment on brief in support of direct certification.	1.20 hrs	\$702.00
03/06/24	VHUG	Correspond with T. Phillips re ACC Professionals' fee statements.	0.10 hrs	\$17.50
03/07/24	GTHO	Review and comment on latest draft of brief in support of direct certification.	1.10 hrs	\$643.50

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03/07/24	RCOX	Review of Brief to 4th Circuit in support of Petition for Direct Certification.	1.50 hrs	\$922.50
03/08/24	MKUT	Research regarding appellate procedure issues; review and finalize petition; communicate with Counsel Press regarding same.	3.90 hrs	\$1,950.00
03/08/24	RKEL	Review and circulate recent court filing. .2 Prepare Notice of Opportunity for Hearing on FTI's 11th Fee Application; file Application and Notice with the Court. .7 Correspondence to KCC enclosing same for service. .2 Update compensation chart. .1	1.20 hrs	\$276.00
03/11/24	GTHO	Correspond with lead counsel regarding procedural needs to resolve discovery disputes in advance of hearing.	0.40 hrs	\$234.00
03/11/24	MKUT	Revise court filings for appeal.	0.30 hrs	\$150.00
03/11/24	RCOX	Review of email to counsel for Defendants regarding postponing meet and confer.	0.20 hrs	\$123.00
03/11/24	RKEL	Review and circulate recent court filings. .3 Review Fourth Circuit Court of Appeals' records for filing of Request. .3	0.60 hrs	\$138.00
03/11/24	VHUG	Correspond with A. Ciabattone re Robinson & Cole's January fee statement.	0.10 hrs	\$17.50
03/12/24	GTHO	Review Claimant's petition for direct people. 1.4. Strategy call with lead counsel and litigation counsel. .3.	1.70 hrs	\$994.50
03/12/24	RCOX	Strategy call with lead counsel and litigation counsel. .3. Email to J. Miller regarding hearing and review response. .3.	0.60 hrs	\$369.00
03/12/24	RKEL	Review, circulate, and calendar recent court pleadings from Fourth Circuit. .3 Review, circulate and calendar recent court filings. .5 Prepare Notice of Opportunity for Hearing on Gilbert's 10th Fee Application; file Application and Notice with the Court. .7 Correspondence to KCC enclosing same for service. .2 Update compensation chart. .1	1.80 hrs	\$414.00

Client/Matter Code: A317

0027551

Bill Number: 137261

Date	Code	Description	Hours	Rate	Total
03/12/24	VHUG	Review Caplin & Drysdale's December fee statement for comparison. .2. Review and copyedit of Robinson & Cole's December fee statement for consistency, clarity and non-duplication. 1.0. Multiple correspondence with A. Ciabattone re same. .2. Review and copyedit of Winston & Strawn's December fee statement for consistency, clarity and non-duplication. 1.1. Correspond with C. Hardman re same. .1.	2.60 hrs		\$455.00
03/13/24	GTHO	Confer with lead counsel regarding procedural requirements related to appeal. .9. Review rules and notices regarding Fourth Circuit procedure. .3. Review recent filings. .2. Review discovery propounded by NDA's. 1.3.	2.70 hrs		\$1,579.50
03/13/24	MKUT	Review court filings and order .3; Revise Fourth Circuit filings .5; correspondence regarding same .3.	1.10 hrs		\$550.00
03/13/24	RKEL	Review and circulate recent pleadings from the Fourth Circuit. .8 Prepare Certificate of Service to Notice of Appearance; file Notice with the Court. .4 Serve pleadings on attorneys. .5 Prepare Disclosure Statement and exhibit. .4 File Certificate of Service with the Court. .2	2.30 hrs		\$529.00
03/13/24	VHUG	Review and copyedit of HSSM's December fee statement. .3. Correspond with G. Thompson and R. Cox re same. .1.	0.40 hrs		\$70.00
03/14/24	RCOX	Review of email about cancellation of hearing.	0.10 hrs		\$61.50
03/14/24	RKEL	Continue work on appeal chart. .5 Review and circulate recent court filings in the Fourth Circuit. .3 Upload Fee Orders to the Court. .3	1.10 hrs		\$253.00
03/14/24	VHUG	Correspond with R. Cox re HSSM's December fee statement.	0.10 hrs		\$17.50
03/15/24	RCOX	Confer with FTI and ACC counsel re litigation strategy.	0.40 hrs		\$246.00
03/15/24	RKEL	Review and circulate recent court filings. .7 Correspondence to R+C enclosing Orders. .1 Correspondence to KCC enclosing Orders for service. .2 Update fee chart. .1	1.10 hrs		\$253.00
03/18/24	GTHO	Review disclosure statement attachments for Fourth Circuit filing.	0.40 hrs		\$234.00
03/18/24	MKUT	Finalize filings with Fourth Circuit.	0.40 hrs		\$200.00
03/18/24	RKEL	Review and calendar notices of continued hearings.	0.20 hrs		\$46.00

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03/19/24	GTHO	Review motion to deconsolidate briefing.	0.30 hrs	\$175.50
03/19/24	MKUT	Review filings by Appellees.	0.30 hrs	\$150.00
03/19/24	RCOX	Call with lead ACC counsel and litigation counsel to discuss strategy.	0.20 hrs	\$123.00
03/19/24	RKEL	Review and circulate recent appeal filings. .5 Finalize and file Application and Notice on Verus' First Interim Fee Application. .4 Correspondence to KCC enclosing same for service. .2 Update fee chart. .1	1.20 hrs	\$276.00
03/19/24	VHUG	Process HSSM's December fee statement for submission.	0.10 hrs	\$17.50
03/20/24	GTHO	Review motions regarding consolidated responses. .2. Review and comment on motion to quash. 1.6.	1.80 hrs	\$1,053.00
03/20/24	RCOX	Review and provide edits and comments to Motion to Quash Subpoena to D. Wright. 1.2. Exchange multiple emails regarding filing of motion. .5. Finalize Motion to quash and notice of hearing for filing. 1.0.	2.70 hrs	\$1,660.50
03/20/24	RCOX	Attend meet and confer regarding discovery issues in APs with counsel for Plaintiffs and Defendants.	1.10 hrs	\$676.50
03/20/24	RKEL	File Certificate of Service with the Court. .2 Prepare Notice of Hearing to Motion to Quash. .4 Review and circulate recent appeal filings. .3	0.90 hrs	\$207.00
03/20/24	VHUG	Review and copyedit of Winston & Strawn's January fee statement for consistency, clarity and non-duplication. .1. Review and copyedit of Robinson & Cole's January fee statement for consistency, clarity and non-duplication. 1.7. Review of Caplin & Drysdale's January fee statement for comparison. .3. Prepare and submit HSSM's December fee statement to Debtor and Notice Parties. .4. Correspond with A. Ciabattone re Robinson & Cole's January fee statement. .1.	2.60 hrs	\$455.00
03/21/24	RKEL	Review, circulate, and calendar recent court filing. .2 Correspondence to KCC enclosing documents for service. .2	0.40 hrs	\$92.00
03/21/24	VHUG	Complete copyedit of Robinson & Cole's January fee statement for consistency, clarity and non-duplication. .4. Correspond with A. Ciabattone re same. .1. Coordinate distribution and processing of hearing transcript. .2.	0.70 hrs	\$122.50

Client/Matter Code: A317 0027551 Bill Number: 137261

03/22/24	RKEL	Review and circulate recent appeal filing. .2 File Certificate of Service with the Court. .2	0.40 hrs	\$92.00
03/22/24	VHUG	Review and copyedit of Winston & Strawn's January fee statement for consistency, clarity and non-duplication.	0.60 hrs	\$105.00
03/23/24	GTHO	Review memo from lead counsel regarding discovery negotiations.	0.60 hrs	\$351.00
03/25/24	GTHO	Review and confer on request to move hearing date .3. Review FCR Fourth Circuit opposition to direct certification. .8.	1.10 hrs	\$643.50
03/25/24	RKEL	Review and circulate recent appeal filings.	0.40 hrs	\$92.00
03/25/24	VHUG	Complete review and copyedit of Winston & Strawn's January fee statement for consistency, clarity and non-duplication. .6. Correspond with C. Hardman re same. .1.	0.70 hrs	\$122.50
03/26/24	GTHO	Review correspondence to Committee regarding Fourth Circuit status. .3. Review filings of Debtor and FCR to oppose direct certification. 1.3. Review and comment on discovery dispute correspondence. .4.	2.00 hrs	\$1,170.00
03/26/24	MKUT	Review and analyze responses to petition to appeal.	1.10 hrs	\$550.00
03/26/24	RCOX	Strategy call with lead counsel and litigation counsel.	0.10 hrs	\$61.50
03/26/24	RKEL	File Certificate of Service with the Court. .2 Review and circulate recent appeal filings. .5 Prepare Order Granting FTI's 11th Fee Application. .4 Correspondence to FTI enclosing same for approval. .1	1.20 hrs	\$276.00
03/27/24	GTHO	Correspond regarding meeting on discovery responses in APs.	0.60 hrs	\$351.00
03/27/24	RKEL	Submit Order on FTI's fee application to the Court. .2 Correspondence to KCC enclosing Order for service. .1 Update fee chart. .1	0.40 hrs	\$92.00
03/27/24	VHUG	Review and copyedit of HSSM's January fee statement for consistency, clarity and non-duplication. 1.0. Correspond with G. Thompson re same. .1.	1.10 hrs	\$192.50

Total fees for this matter \$22,661.00

DISBURSEMENTS

03/31/24 Administrative Flat Fee \$15/Hr. \$816.00

Total disbursements for this matter \$816.00

Client/Matter Code: A317

0027551

Bill Number: 137261

BILLING SUMMARY

Kelley Robin	13.20 hrs	230.00 /hr	\$3,036.00
Hughes Vickie	9.40 hrs	175.00 /hr	\$1,645.00
Thompson Glenn C	15.00 hrs	585.00 /hr	\$8,775.00
Kutny Mark R	9.80 hrs	500.00 /hr	\$4,900.00
Cox Rob	7.00 hrs	615.00 /hr	\$4,305.00
TOTAL FEES	54.40 hrs		<u>\$22,661.00</u>
Administrative Flat Fee \$15/Hr			\$816.00
TOTAL DISBURSEMENTS			<u>\$816.00</u>
TOTAL CURRENT CHARGES			\$23,477.00
PRIOR BALANCE			<u>\$70,123.49</u>
TOTAL FOR THIS INVOICE			<u><u>\$93,600.49</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.



September 16, 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 April 1, 2024, through April 30, 2024 (the "Statement"). The Statement is being provided to you pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Doc No. 1717].

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

Very truly yours,

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: September 16, 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 **April 1, 2024, through April 30, 2024** (the “Fee Period”). During the Fee Period, Hamilton Stephens Steele + Martin, PLLC incurred total fees of \$23,403.50 and advanced total expenses of \$742.50.

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 \$21,805.65.

April 1, 2024, through April 30, 2024

\$23,403.50	(Total Fees)
x .90	
\$21,063.15	(90% of Fees)
+ 742.50	(100% of Expenses)
\$21,805.65	

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

The amount of fees withheld from Hamilton Stephens Steele + Martin, PLLC at this time that will be sought in an interim fee application in accordance with the Compensation Order is \$2,340.35, 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 September 30, 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

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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
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Attn: Philip D. Amoa, Esq.
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amcmillan@capdale.com
tphillips@capdale.com



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Federal Tax ID #: 56-2241948

May 5, 2024

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 04/30/2024
Bill Number 137335

jcooney@cooneyconway.com

Adrich Pump LLC/Murray Boiler
A317 0027551

FOR PROFESSIONAL SERVICES RENDERED

04/01/24	RKEL	Review and circulate recent court filings. .9 File Certificate of Service with the Court. .2 Prepare Order on Gilbert's 10th Fee Application. .4 Correspondence to Gilbert enclosing same for review. .1 Submit Order to the Court. .2.	1.80 hrs	\$351.00
04/02/24	GTHO	Attend weekly litigation team call.	0.10 hrs	\$58.50
04/02/24	RCOX	Review of email exchanges with Committee members. .4. Attend weekly litigation team call. .1.	0.50 hrs	\$307.50
04/02/24	RKEL	Review and circulate recent court filings. .2 Correspondence to KCC enclosing pleading for service. .2.	0.40 hrs	\$78.00
04/03/24	RKEL	Review, circulate, and calendar recent court filing.	0.20 hrs	\$39.00
04/04/24	GTHO	Review memo and materials for Committee meeting.	1.80 hrs	\$1,053.00
04/04/24	RCOX	Review of motion to make admission filed by certain Claimants. .8. Review of DBMP's objection to motion to quash. .8. Review of response filed by FCR. .6. Review of Debtor's objeciton to motion to quash. .7.	2.90 hrs	\$1,783.50
04/04/24	RKEL	Analyze, circulate, and calendar recent court filings.	0.70 hrs	\$136.50
04/04/24	VHUG	Complete copyedit of January fee statement.	0.40 hrs	\$62.00

Client/Matter Code: A317

0027551

Bill Number: 137335

Date	Code	Description	Hours	Rate	Total
04/05/24	GTHO	Review and respond to correspondence regarding strategy meeting and confidential issues. 1.3. Attend Committee meeting. 1.5.	2.80 hrs		\$1,638.00
04/05/24	RCOX	Zoom meeting with Committee.	1.50 hrs		\$922.50
04/07/24	GTHO	Review rules and comment on stipulation to extend discovery deadlines.	0.40 hrs		\$234.00
04/07/24	RCOX	Review of draft Stipulation extending discovery deadlines. .7. Review of discovery orders in case. .6. Email to N. Miller regarding Stipulation. .4.	1.70 hrs		\$1,045.50
04/08/24	RKEL	Review and circulate recent court filings.	0.40 hrs		\$78.00
04/09/24	RCOX	Teleconference with C. Hardman, K. Preston, D. Wright, S. Concannon, and J. Liesemer re next steps. .1. Attend Committee meeting. 2.9.	3.00 hrs		\$1,845.00
04/09/24	RKEL	Review and calendar notices of continued deadlines. .2 Prepare Eleventh Fee Application for HSSM, Notice of Opportunity for Hearing, and exhibits. 1.8.	2.00 hrs		\$390.00
04/09/24	VHUG	Process HSSM's January fee statement for submission. .1. Prepare and submit January fee statement to Debtor and Notice Parties. .4.	0.50 hrs		\$77.50
04/10/24	GTHO	Review Debtors' information on administrative expense application. .4. Correspond with counsel regarding same. .2.	0.60 hrs		\$351.00
04/10/24	RKEL	Update appeal spreadsheet and deadlines. .3 Modify Order granting Verus' first fee application; and upload to the Court. .3.	0.60 hrs		\$117.00
04/10/24	VHUG	Correspond with ACC Professionals re February fee statements.	0.30 hrs		\$46.50
04/11/24	GTHO	Review, revise, finalize and file stipulation regarding discovery. .3. Review memorandum of developments in privileged matters. .8. Review and comment on reply brief regarding motion to quash. .6. Confer with N. Miller re discovery stipulation. .1.	1.80 hrs		\$1,053.00
04/11/24	RKEL	Review and circulate recent court filings. .8 Correspondence to KCC enclosing pleading for service. .2 Update compensation chart. .1 File Stipulation in two adversary proceedings; calendar deadline. .4 Correspondence to KCC enclosing Stipulations for service. .2.	1.70 hrs		\$331.50

Client/Matter Code: A317

0027551

Bill Number: 137335

04/12/24	RCOX	Review and revise revised Notice of Hearing. .5. Exchange emails with D. Wright regarding Notice. .3. Review of draft Reply in support of Motion to Quash. 1.0. Exchange emails with lead counsel regarding reply. .3. Final review of Reply for filing. .7.	2.80 hrs	\$1,722.00
04/12/24	RKEL	Review and circulate recent court filing. .2 Prepare Amended Notice of Hearing on Motion to Quash. .3 File same with the Court and calendar. .2 Correspondence to KCC enclosing Notice for service. .2 .	0.90 hrs	\$175.50
04/15/24	GTHO	Review settlement facility financial reports and send questions to lead counsel. .6. Review supplemental authority letter. .3.	0.90 hrs	\$526.50
04/15/24	RKEL	Review and circulate recent court filing. .2 Correspondence to KCC enclosing Reply for service. .2 File Certificate of Service with the Court. .2.	0.60 hrs	\$117.00
04/16/24	RKEL	Review and circulate recent court filing.	0.20 hrs	\$39.00
04/16/24	VHUG	Follow up correspondence with C. Hardman re Winston & Strawn's February fee statement. .1. Follow up correspondence with A. Ciabatonni re Robinson & Cole's February fee statement. .1. Correspond with T. Phillips re ACC Professionals' fee statements. .1.	0.30 hrs	\$46.50
04/17/24	GTHO	Review correspondence regarding 4th circuit ruling. .5. Review Debtors' objection to MR motion. .8. Correspond regarding draft deferral notice. .3.	1.60 hrs	\$936.00
04/17/24	RCOX	Prepare for and attend joint hearing with DBMP hearing. 1.2. Meet with lead counsel and litigation counsel after hearing. .5. Review of denial of direct appeal. .1. Review of communications regarding appeal. .1.	1.90 hrs	\$1,168.50
04/17/24	RKEL	Review and circulate recent court filings. .8 File several Certificates of Service with the Court. .5 Review and calendar notice of continued hearing. .2 Review and circulate recent Fourth Circuit filing; research District Court docket for deadlines. .4.	1.90 hrs	\$370.50
04/18/24	GTHO	Review jurisdiction issue and appellate rules to confer with counsel on review standards.	0.80 hrs	\$468.00
04/18/24	RKEL	Analyze and circulate recent court filings.	0.40 hrs	\$78.00
04/19/24	VHUG	Correspond with T. Phillips re ACC Professionals' fee statements.	0.10 hrs	\$15.50

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0027551

Bill Number: 137335

04/22/24	RCOX	Review of varous pleadings filed related to upcoming hearing.	0.90 hrs	\$553.50
04/23/24	GTHO	Review Claimant reply brief.	0.40 hrs	\$234.00
04/23/24	RCOX	Teleconference with J. Liesemer, D. Neier, K. Preston, D. Wright, T. Phillips, and S. Concannon re next steps.	0.20 hrs	\$123.00
04/23/24	RKEL	Review and circulate recent court filings.	0.50 hrs	\$97.50
04/23/24	VHUG	Review and copyedit of Robinson & Cole's February fee statement for consistency, clarity and non-duplication.	1.10 hrs	\$170.50
04/25/24	GTHO	Review correspondence regarding negotiated discovery issues. .4. Correspond with Committee regarding legal developments on enforcing agreement. .6.	1.00 hrs	\$585.00
04/25/24	RCOX	Prepare for and attend hearing in case. 1.8. Meet with lead counsel and counsel for Claimants after hearing. .8. Review of email communications regarding case. .2.	2.80 hrs	\$1,722.00
04/25/24	RKEL	Review and circulate recent court filing.	0.20 hrs	\$39.00
04/26/24	RKEL	Review and circulate recent court filing.	0.20 hrs	\$39.00
04/27/24	GTHO	Review correspondence and confer with counsel regarding privilege log dispute.	0.90 hrs	\$526.50
04/30/24	GTHO	Attend Committee meeting.	0.80 hrs	\$468.00
04/30/24	RCOX	Strategy call with lead counsel.	0.20 hrs	\$123.00
04/30/24	RCOX	Review of email and attachments related to appeal. .9. Zoom call with Commitee. .8.	1.70 hrs	\$1,045.50
04/30/24	VHUG	Correspond with T. Phillips re ACC Professionals' fee statements.	0.10 hrs	\$15.50

Total fees for this matter \$23,403.50

DISBURSEMENTS

04/30/24		Administrative Flat Fee \$15/Hr.		\$742.50
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Total disbursements for this matter \$742.50

Client/Matter Code: A317

0027551

Bill Number: 137335

BILLING SUMMARY

Kelley Robin	12.70 hrs	195.00 /hr	\$2,476.50
Hughes Vickie	2.80 hrs	155.00 /hr	\$434.00
Thompson Glenn C	13.90 hrs	585.00 /hr	\$8,131.50
Cox Rob	20.10 hrs	615.00 /hr	\$12,361.50
TOTAL FEES	49.50 hrs		<u>\$23,403.50</u>
Administrative Flat Fee \$15/Hr			\$742.50
TOTAL DISBURSEMENTS			<u>\$742.50</u>
TOTAL CURRENT CHARGES			\$24,146.00
PRIOR BALANCE			<u>\$88,382.14</u>
TOTAL FOR THIS INVOICE			<u><u>\$112,528.14</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.



October 18, 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 May 1, 2024, through May 31, 2024 (the "Statement"). The Statement is being provided to you pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Doc No. 1717].

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

Very truly yours,

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 18, 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 **May 1, 2024, through May 31, 2024** (the “Fee Period”). During the Fee Period, Hamilton Stephens Steele + Martin, PLLC incurred total fees of \$21,822.50 and advanced total expenses of \$655.50.

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 \$20,295.75.

May 1, 2024, through May 31, 2024

\$21,822.50	(Total Fees)
x .90	
\$19,640.25	(90% of Fees)
+ 655.50	(100% of Expenses)
\$20,295.75	

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

The amount of fees withheld from Hamilton Stephens Steele + Martin, PLLC at this time that will be sought in an interim fee application in accordance with the Compensation Order is \$2,182.25, which represents the holdback from the Fee Period.

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

Objections, if any, to the Fee Statements are due on or before November 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.
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, NC 28202
Telephone: (704) 344-1117 Facimile: (704) 344-1483
Federal Tax ID #: 56-2241948

June 5, 2024

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

Billed through 05/31/2024
Bill Number 138152

jcooney@cooneyconway.com

Adrich Pump LLC/Murray Boiler
A317 0027551

FOR PROFESSIONAL SERVICES RENDERED

05/01/24	GCT	Review and comment on draft petition for rehearing. 1.6. Research regarding procedural aspects of same. .6. Review recently filed reports. .3. Correspondence regarding filing logistics and attendance documents for rehearing of petition. .5. Review Claimant's brief. 1.2.	4.20 hrs	\$2,457.00
05/01/24	RAC	Review of Petition for En Banc consideration of petition for direct appeal. 1.3. Exchange emails with D. Wright regarding filing. .5. Exchange emails with M. Kutny regarding appellate filing. .2. Review of email exchanges with Committee members. .1	2.10 hrs	\$1,291.50
05/01/24	RK	Review and circulate recent court filings. .4 Review and circulate recent court of appeals filing. .2	0.60 hrs	\$117.00
05/02/24	GCT	Correspond with counsel regarding bolstering appeal argument.	0.40 hrs	\$234.00
05/02/24	RK	Review and circulate Notice from the Court. .1 Prepare Notice of Appearance and Certificate of Service for R. Cox in Fourth Circuit. .4 File same with the Court. .2	0.70 hrs	\$136.50
05/06/24	GCT	Review and comment on petition for en banc re-hearing.	1.40 hrs	\$819.00
05/07/24	GCT	Attend weekly team coordination call.	0.30 hrs	\$175.50
05/07/24	RAC	Strategy call with lead counsel and special litigation counsel.	0.30 hrs	\$184.50

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05/08/24	RK	Review, circulate, and calendar recent court of appeals filings.	0.40	hrs	\$78.00
05/09/24	RK	Review, circulate, and calendar recent court of appeals filings.	0.50	hrs	\$97.50
05/09/24	VHA	Coordinate processing and distribution of recent transcripts.	0.20	hrs	\$31.00
05/10/24	RK	Review, circulate, and calendar recent court filing. .2 Analyze and circulate recent court of appeals filings. .6	0.80	hrs	\$156.00
05/10/24	VHA	Follow up correspondence with C. Hardman re Winston & Strawn's February fee statement.	0.10	hrs	\$15.50
05/12/24	GCT	Review memo from consultants on privileged matter.	0.40	hrs	\$234.00
05/13/24	RK	Review, circulate, and calendar recent court filings. .4 Review and circulate recent court of appeals filings. .4	0.80	hrs	\$156.00
05/14/24	GCT	Review ruling and correspondence with counsel regarding same.	0.60	hrs	\$351.00
05/14/24	RAC	Strategy call with lead ACC counsel and special litigation counsel.	0.20	hrs	\$123.00
05/14/24	RK	Review and circulate recent court of appeals filings.	0.40	hrs	\$78.00
05/15/24	GCT	Review, finalize and file deferral termination notice.	0.70	hrs	\$409.50
05/15/24	RK	Review and circulate recent court of appeals filings. .5 Review, circulate, and calendar recent district court filing. .2	0.70	hrs	\$136.50
05/15/24	VHA	Correspond with T. Phillips re ACC Professionals' fee statements.	0.10	hrs	\$15.50
05/16/24	RAC	Confer with N. Miller re appeal issues.	0.20	hrs	\$123.00
05/16/24	RK	Review and circulate recent district court filing; calendar all dates. .3 Prepare Certificate of Service to Notice of Deferral Termination. .3	0.60	hrs	\$117.00
05/17/24	RK	Review, circulate, and calendar recent court filings. .4 Update appeals chart. .5	0.90	hrs	\$175.50
05/17/24	VHA	Correspond with A. Ciabatonni re ACC Professionals' fee statements.	0.10	hrs	\$15.50
05/21/24	RAC	Email to J. Miller regarding omnibus hearing.	0.10	hrs	\$61.50

Client/Matter Code: A317

0027551

Bill Number: 138152

05/21/24	VHA	Review and copyedit of February fee statement for consistency, clarity and non-duplication. .5. Correspond with C. Hardman re Winston & Strawn's February fee statement. .1. Correspond with T. Phillips re ACC Professionals' fee statements. .1.	0.70 hrs	\$108.50
05/22/24	GCT	Review and comment on status report for District Court matter. .4. Review and incorporate comments into the report to finalize. 1.6.	2.00 hrs	\$1,170.00
05/22/24	RAC	Review of joint status report for filing in appeal. .5. Review and revise joint status report. .3. Exchange emails with D. Wright regarding status report. .3. Review of email to court regarding cancellation of hearing. .1.	1.20 hrs	\$738.00
05/22/24	VHA	Correspond with C. Hardman re Winston & Strawn fee statement.	0.10 hrs	\$15.50
05/24/24	GCT	Review, revise and comment on draft discovery responses.	3.60 hrs	\$2,106.00
05/25/24	GCT	Review and comment on further draft discovery responses.	1.80 hrs	\$1,053.00
05/28/24	GCT	Review and comment on latest version of discovery requests. 1.6. Finalize order on motion to seal. .8. Strategy call with lead counsel and special litigation counsel for ACC. .2.	2.60 hrs	\$1,521.00
05/28/24	RAC	Review of Plaintiff's responses to Defendants' discovery requests in sub con action and fraudulent transfer actions. 2.5. Exchange emails with N. Miller regarding discovery. .1. Strategy call with lead counsel and special litigation counsel for ACC. .2.	2.80 hrs	\$1,722.00
05/28/24	RK	Review and circulate recent court filing.	0.20 hrs	\$39.00
05/29/24	GCT	Review FCR response. .7. Review Debtors' response. 1.2. Confer with counsel regarding procedure to amend the docket caption. .4.	2.30 hrs	\$1,345.50
05/29/24	RAC	Exchange emails with D. Wright regarding appeal question.	0.50 hrs	\$307.50
05/29/24	RK	Analyze and circulate recent District Court filings. .5 Update appeals chart. .2 Update calendar deadlines. .1 Review and circulate recent court filing. .2	1.00 hrs	\$195.00

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Bill Number: 138152

05/31/24	GCT	Review monthly reports. .2. Review and revise motion to strike. 1.6. Revise documents related to motion to strike. .2. Revise, finalize, and file discovery motions. 1.6.	3.60 hrs	\$2,106.00
05/31/24	RAC	Review of Motion for Protective Order and Motions to quash for filing in association with subpoenas issued to Bestwall and DBMP. 1.4. Exchange emails with D. Wright regarding filings. .5. Confer with G. Thompson regarding filing. .3.	2.20 hrs	\$1,353.00
05/31/24	RK	Review and circulate recent court filings. .5 Prepare Notice of Hearing on Objection to and Motion to Strike Subpoenas. 4. File Objection to and Motion to Strike Subpoenas. .2 Correspondence to KCC enclosing same for service. .2	1.30 hrs	\$253.50

Total fees for this matter \$21,822.50

DISBURSEMENTS

05/31/24	Administrative Flat Fee \$15/Hr.	\$655.50
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Total disbursements for this matter \$655.50

BILLING SUMMARY

Kelley Robin	8.90 hrs	195.00 /hr	\$1,735.50
Hughes Vickie	1.30 hrs	155.00 /hr	\$201.50
Thompson Glenn C	23.90 hrs	585.00 /hr	\$13,981.50
Cox Rob	9.60 hrs	615.00 /hr	\$5,904.00
TOTAL FEES	43.70 hrs		\$21,822.50
Administrative Flat Fee \$15/Hr			\$655.50
TOTAL DISBURSEMENTS			\$655.50
TOTAL CURRENT CHARGES			\$22,478.00
PRIOR BALANCE			\$112,528.14
TOTAL FOR THIS INVOICE			\$135,006.14

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

Twelfth Interim Application for Compensation
SUMMARY

<u>Bill #</u>	<u>2/2024 Fees</u>	<u>90% Fees</u>	<u>2/2024 Expenses</u>	<u>Pymt from Debtor</u>	<u>Pymt Date</u>	<u>Remaining Balance Due</u>
134672	\$23,565.00	\$21,208.50	\$715.50	\$21,924.00	7/18/2024	\$2,356.50
<u>Bill #</u>	<u>3/2024 Fees</u>	<u>90% Fees</u>	<u>3/2024 Expenses</u>	<u>Pymt from Debtor</u>	<u>Pymt Date</u>	<u>Remaining Balance Due</u>
137261	\$22,661.00	\$20,394.90	\$816.00	\$0.00	n/a	\$23,477.00
<u>Bill #</u>	<u>4/2024 Fees</u>	<u>90% Fees</u>	<u>4/2024 Expenses</u>	<u>Pymt from Debtor</u>	<u>Pymt Date</u>	<u>Remaining Balance Due</u>
137335	\$23,403.50	\$21,063.15	\$742.50	\$21,805.65	10/21/2024	\$2,340.35
<u>Bill #</u>	<u>5/2024 Fees</u>	<u>90% Fees</u>	<u>5/2024 Expenses</u>	<u>Pymt from Debtor</u>	<u>Pymt Date</u>	<u>Remaining Balance Due</u>
138152	\$21,822.50	\$19,640.25	\$655.50	\$0.00	n/a	\$22,478.00
TOTALS	\$91,452.00		\$2,929.50			\$50,651.85

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 (LMJ)
Debtors.	(Jointly Administered)

ORDER GRANTING 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 THROUGH MAY 31, 2024

This matter coming before the Court on 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 Through May 31, 2024 (the “Twelfth 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 Twelfth Interim Fee Application.

Court having reviewed the Twelfth 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 Twelfth 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 Twelfth Interim Fee Application is reasonable and for actual and necessary services rendered by HSSM on behalf of the Committee during the period from February 1, 2024 through May 31, 2024 (the “Fee Period”); (e) the expenses for which reimbursement is sought in the Twelfth 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 Twelfth 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 Twelfth Interim Fee Application establish just cause for the relief granted herein:

IT IS HEREBY ORDERED AND DECREED THAT:

1. The Twelfth 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 \$91,452.00 and reimbursement for actual and necessary expenses incurred by HSSM during the Fee Period in the amount of \$2,929.50.
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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