Docket #3241 Date Filed: 07/23/2026

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NORTH CAROLINA
CHARLOTTE DIVISION

In re:	Chapter 11
ALDRICH PUMP LLC, *et al.*,[1]	Case No. 20-30608 (LMJ)
Debtors.	(Jointly Administered)

SEVENTEENTH 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, 2025 THROUGH JANUARY 31, 2026

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 October 1, 2025 through and including January 31, 2026

Amount of Compensation sought as actual, reasonable and necessary: $131,086.00
Amount of Expense Reimbursement sought as actual, reasonable and necessary: $ 384.90

This is a: ☐ Monthly ☑ Interim ☐ Final Application

Date Filed	Period Covered	Requested		Approved	
		Fees	Expenses	Fees	Expenses
November 13, 2020	7/6/20 to 9/30/20	$ 77,881.00	$ 3,289.50	$ 77,881.00	$ 3,289.50
April 9, 2021	10/1/20 to 1/31/21	$104,795.00	$ 4,542.00	$104,795.00	$ 4,542.00
July 23, 2021	2/1/21 to 5/31/21	$213,272.00	$10,224.70	$213,272.00	$10,224.70
December 10, 2021	6/1/21 to 9/30/21	$ 66,203.00	$ 3,312.00	$ 66,203.00	$ 3,312.00
July 11, 2022	10/1/21 to 1/31/22	$ 87,137.00	$ 5,816.93	$ 87,137.00	$ 5,816.93
October 3, 2022	2/1/22 to 5/31/22	$114,177.00	$ 7,132.23	$114,177.00	$ 7,132.23
February 28, 2023	6/1/22 to 9/30/22	$104,861.50	$ 5,409.60	$104,861.50	$ 5,409.60
June 5, 2023	10/2/22 to 1/31/23	$ 64,835.50	$ 3,189.97	$ 64,835.50	$ 3,189.97
October 25, 2023	2/1/23 to 5/31/23	$ 72,939.00	$ 3,897.00	$ 72,939.00	$ 3,897.00

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

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Date Filed	Period Covered	Requested		Approved	
		Fees	Expenses	Fees	Expenses
June 4, 2024	6/1/23 to 9/30/23	$ 76,397.00	$ 4,118.76	$ 76,397.00	$ 4,118.76
October 28, 2024	10/1/23 to 1/31/24	$ 44,399.00	$ 2,029.00	$ 44,399.00	$ 2,029.00
October 28, 2024	2/1/24 to 5/31/24	$ 91,452.00	$ 2,929.50	$ 91,452.00	$ 2,929.50
February 10, 2025	6/1/24 to 9/30/24	$ 32,035.00	$ 1,917.50	$ 32,035.00	$ 1,917.50
May 16, 2025	10/1/24 to 1/31/25	$ 32,180.00	$ 251.31	$ 32,180.00	$ 251.31
October 2, 2025	2/1/25 to 5/31/25	$ 57,853.50	$ 2,991.58	$ 57,853.50	$ 2,991.58
February 23, 2026	6/1/25 to 9/30/25	$ 48,301.50	$ 12.90	$ 48,301.50	$ 12.90
July 23, 2026	10/1/25 to 1/31/26	$131,086.00	$ 384.90		

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

This application (the "Application") is specifically requesting compensation for professional services and expenses rendered as Local Counsel to the Committee, in the amount of $131,470.90 for the period commencing October 1, 2025 and continuing through January 31, 2026 (the "Fee Period"). In support of this Application, Local Counsel respectfully represents and states as follows:

JURISDICTION

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

BACKGROUND

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

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

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

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

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

7. On May 3, 2021, the Court approved HSSM's fees and expenses from the *Second Interim Fee Application of Hamilton Stephens Steele & Martin, PLLC for Allowance of Compensation and Reimbursement of Expenses for Professional Services Rendered as Local Counsel for The Official Committee of Asbestos Personal Injury Claimants for the Period from October 1, 2020 to January 31, 2021*, in the amount of $104,795.00 for compensation of professional services and $4,542.00 for reimbursement of actual and necessary expenses [Doc. 698].

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

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

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

11. On December 6, 2022, the Court approved HSSM's fees and expenses from the *Sixth Interim Fee Application of Hamilton Stephens Steele & Martin, PLLC for Allowance of Compensation and Reimbursement of Expenses for Professional Services Rendered as Local Counsel for The Official Committee of Asbestos Personal Injury Claimants for the Period from February 1, 2022 to May 31, 2022*, in the amount of $114,177.00 for compensation of professional services and $7,132.23 for reimbursement of actual and necessary expenses [Doc. 1451].

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

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

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

15. On July 9, 2024, the Court approved HSSM's fees and expenses from the *Tenth Interim Fee Application of Hamilton Stephens Steele & Martin, PLLC for Allowance of Compensation and Reimbursement of Expenses for Professional Services Rendered as Local Counsel for The Official Committee of Asbestos Personal Injury Claimants for the Period from*

June 1, 2023 to September 30, 2023, in the amount of $76,397.00 for compensation of professional services and $4,118.76 for reimbursement of actual and necessary expenses [Doc. 2284].

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

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

18. On March 4, 2025, the Court approved HSSM's fees and expenses from the *Thirteenth Interim Fee Application of Hamilton Stephens Steele & Martin, PLLC for Allowance of Compensation and Reimbursement of Expenses for Professional Services Rendered as Local Counsel for The Official Committee of Asbestos Personal Injury Claimants for the Period from June 1, 2024 to September 30, 2024*, in the amount of $32,035.00 for compensation of professional services and $1,917.50 for reimbursement of actual and necessary expenses [Doc. 2559].

19. On July 2, 2025, the Court approved HSSM's fees and expenses from the *Fourteenth Interim Fee Application of Hamilton Stephens Steele & Martin, PLLC for Allowance of Compensation and Reimbursement of Expenses for Professional Services Rendered as Local Counsel for The Official Committee of Asbestos Personal Injury Claimants for the Period from*

October 1, 2024 to January 31, 2025, in the amount of $32,180.00 for compensation of professional services and $253.31 for reimbursement of actual and necessary expenses [Doc. 2695].

20. On October 27, 2025, the Court approved HSSM's fees and expenses from the *Fifteenth Interim Fee Application of Hamilton Stephens Steele & Martin, PLLC for Allowance of Compensation and Reimbursement of Expenses for Professional Services Rendered as Local Counsel for The Official Committee of Asbestos Personal Injury Claimants for the Period from February 1, 2025 to May 31, 2025*, in the amount of $57,853.50 for compensation of professional services and $2,991.58 for reimbursement of actual and necessary expenses [Doc. 2867].

21. On April 1, 2026, the Court approved HSSM's fees and expenses from the *Sixteenth Interim Fee Application of Hamilton Stephens Steele & Martin, PLLC for Allowance of Compensation and Reimbursement of Expenses for Professional Services Rendered as Local Counsel for The Official Committee of Asbestos Personal Injury Claimants for the Period from June 1, 2025 to September 30, 2025*, in the amount of $48,301.50 for compensation of professional services and $12.90 for reimbursement of actual and necessary expenses [Doc. 3105].

COMPENSATION PAID AND TO BE PAID

22. By this Application, Local Counsel seeks the allowance of fees in the amount of $131,086.00. All services for which Local Counsel requests compensation were performed for or on behalf of the Committee.

23. Attached hereto as **Exhibit A**, is a detailed statement of fees incurred during the Fee Period for the Committee, showing the amount of $131,086.00 due for compensation for the various services rendered.

24. 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

25. 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

26. 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 $384.90, detailed on **Exhibit A** hereto.

VALUATION OF SERVICES

27. 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.

28. 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

29. 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 $131,086.00 as compensation for necessary professional services and expenses rendered to the Committee during the Fee Period, and the sum of $384.90 for reimbursement of actual, necessary costs and expenses incurred during that period, and further requests such other and further relief as this Court may deem just and proper.

Dated: July 23, 2026
Charlotte, North Carolina

HAMILTON STEPHENS
STEELE + MARTIN, PLLC

/s/ Glenn C. Thompson
Glenn C. Thompson (NC Bar No. 37221)
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Local Counsel for Counsel for the Official Committee of Asbestos Personal Injury Claimants

EXHIBIT A

Invoices

HAMILTON STEPHENS STEELE + MARTIN, PLLC
ATTORNEYS AT LAW

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

January 16, 2026

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 October 1, 2025, through October 31, 2025 (the "Statement"). The Statement is being provided to you pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Doc No. 1717].

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

Very truly yours,

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 16, 2026

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 **October 1, 2025, through October 31, 2025** (the "Fee Period"). During the Fee Period, Hamilton Stephens Steele + Martin, PLLC incurred total fees of $41,154.50 and advanced total advanced expenses of $300.00.

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 $37,339.05.

October 1, 2025, through October 31, 2025

$ 41,154.50	(Total Fees)
x .90	
$ 37,039.05	(90% of Fees)
+ 300.00	(Total Expenses)
$ 37,339.05	

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 $4,115.45, 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 30, 2026 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
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Davidson, NC 28036
Attn: Allan Tananbaum, Esq.
atananbaum@tranetechnologies.com

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Federal Tax ID #: 56-2241948

November 5, 2025

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

Billed through 10/31/2025
Bill Number 158104

Adrich Pump LLC/Murray Boiler
A317 0027551

FOR PROFESSIONAL SERVICES RENDERED

10/01/25	GCT	Weekly meeting for status and coordination. .3. Review recent articles relating to funding requirement. .2. Review and comment on motion for CMO. .4. Confer with counsel regarding local procedural practices. .3.	1.20	hrs	$726.00
10/01/25	RAC	Review of draft of Motion to amend CMO in adversary proceedings. .6. Review of emails with edits to motion to amend CMO. .3.	0.90	hrs	$580.50
10/01/25	RK	Compile documents for Verus fee application.	0.20	hrs	$49.00
10/01/25	VHA	Correspond with A. Smith re correspondence received.	0.10	hrs	$18.50
10/02/25	RAC	Final review and revisions to Motion to modify CMOs in adversary proceeding. 1.1. Review and revise Notice of hearing. .3. Exchange multiple emails with litigation counsel regarding motion and filing.4.	1.80	hrs	$1,161.00
10/02/25	RK	Review and circulate recent district court filing.	0.10	hrs	$24.50
10/02/25	RK	Finalize HSSM 15th Fee Application and exhibits. .5. Modify Notice of Opportunity for Hearing to include R&C and LAS's fee applications. .3. File Applications with the Court. .6. Correspondence to KCC enclosing same for service. .2. Update fee chart. .2. Prepare Notice of Hearing to Plaintiff's Motion to Amend CMO. .4.	2.20	hrs	$539.00
10/03/25	RAC	Review of motions to stay, 2004 motion filed by Debtors in adversary proceedings.	1.50	hrs	$967.50
10/03/25	RK	Review, circulate, and calendar recent court filings. .7 Prepare Amended Notice of Hearing; file in AP's. .5 Correspondence to KCC enclosing documents for service. .2.	1.40	hrs	$343.00

10/08/25	RAC	Review of email correspondence to Defendants regarding discovery questions in adversary proceedings. .5. Review of emails related to hearing dates. .1.	0.60	hrs	$387.00
10/08/25	RK	File Certificates of Service with the Court.	0.40	hrs	$98.00
10/09/25	RAC	Strategy call with lead ACC counsel and litigation counsel.	1.00	hrs	$645.00
10/10/25	GCT	Review correspondence regarding ESI negotiations. .4. Review materials for Committee conference. .5.	0.90	hrs	$544.50
10/10/25	RAC	Review of draft motion to amend estimation CMO and finalize for filing. 1.5. Review and revise motion to shorten notice. .6. Exchange multiple emails with lead counsel regarding motion. .5. Attend Committee Zoom meeting. 1.2.	3.80	hrs	$2,451.00
10/13/25	RAC	Review of email from Debtor Affiliates regarding records custodians.	1.00	hrs	$645.00
10/13/25	RK	Review, circulate, and calendar recent court filings. .3. Correspondence to KCC enclosing motions for service. .2. Modify Order to Shorten Notice and upload to the Court. .2.	0.70	hrs	$171.50
10/14/25	GCT	Review and comment on response to motion to stay.	1.90	hrs	$1,149.50
10/14/25	RK	Review, circulate, and calendar recent court filings. .4. Prepare Notice of Hearing on ACC's Motion to Amend CMO. .3. File same with the Court. .2. Correspondence to KCC enclosing pleadings for service. .2.	1.10	hrs	$269.50
10/15/25	GCT	Team call to review motion to quash (partial). 1.1. Review and comment on objection to rule 2004 motion. .7.	1.80	hrs	$1,089.00
10/15/25	RAC	Review of Objection to 2004 Motion and amendments thereto. 1.0. Call with lead ACC counsel regarding objection to 2004 motion. 1.3. Review of draft objection to motion to stay adversary proceedings. 1.2. Exchange multiple emails regarding drafts of filings. .4.	3.90	hrs	$2,515.50
10/16/25	GCT	Review, revise, finalize and file response to motion to stay.	1.90	hrs	$1,149.50
10/16/25	RAC	Review of revised versions of objection to 2004 motion and objection to stay. 1.2. Call with lead ACC counsel regarding filings. .4. Exchange multiple emails with lead counsel regarding filings. .4.	2.00	hrs	$1,290.00

10/16/25	RK	Review and circulate recent court filings. .4. Finalize and file ACC's Objection to Debtors' Motion for Rule 2004 Examination with the Court. .2.	0.60	hrs	$147.00
10/17/25	GCT	Review responses to rule 2004 motion and motion to amend CMO.	0.60	hrs	$363.00
10/17/25	RAC	Call with K. Maclay to discuss case matters and strategy. .7. Review and respond to lead ACC counsel regarding pro hac admission. .3. Review of pro hac motion. .2.	1.20	hrs	$774.00
10/17/25	RK	Review and circulate recent court filings. .6. Correspondence to KCC enclosing pleading for service. .2. Prepare Motion, Declaration, and Order for pro hac vice admission of Jack Solano. .4. File same with the Court and upload Order. .3.	1.50	hrs	$367.50
10/17/25	VHA	Review and copyedit of Roinson & Cole's July fee statement for consistency, clarity and non-duplication. .4. Review of Caplin & Drysdale's July fee statement for comparison. .5. Correspond with A. Ciabatonni re Robinson & Cole's July fee statement. .1.	1.00	hrs	$185.00
10/20/25	GCT	Review, revise, finalize and file reply in support of motion to revise CMO and APs and reply in support of motion to revise CMO and estimation.	4.20	hrs	$2,541.00
10/20/25	RAC	Review of responses filed by Debtors to motion to amend AP CMO and estimation CMO.	1.50	hrs	$967.50
10/20/25	RAC	Review of drafts and provide edits to Reply in support of motion to amend CMO in APs and Reply in support of motion to amend protective order. 1.2. Exchange emails with lead counsel regarding filings. .3.	1.50	hrs	$967.50
10/20/25	RK	Review, circulate, and calendar recent court filings. .3. Correspondence to KCC enclosing Order for service. .1.	0.40	hrs	$98.00
10/20/25	VHA	Review and copyedit of Robinson & Cole's July fee statement for consistency, clarity and non-duplication. 1.9. Correspond with C. Hardman re Winston & Strawn's July fee statement. .1.	2.00	hrs	$370.00
10/21/25	RK	Review and circulate recent court filings. .7. Correspondence to KCC enclosing pleadings for service. .2. Prepare Orders for Fees for R+C's 15th, HSSM's 15th, and LAS's 11th. .8. Correspondence to R+C enclosing same for review. .2. File Certificates of Service with the Court. .3. Submit HSSM order to the court. .1.	2.30	hrs	$563.50

10/22/25	GCT	Meeting with hearing team to prepare presentations and develop strategy.	1.50	hrs	$907.50
10/22/25	RAC	Meeting with lead ACC counsel and litigation counsel to discuss preparation for hearing.	1.50	hrs	$967.50
10/23/25	GCT	Review hearing presentation materials.	1.30	hrs	$786.50
10/23/25	RAC	Attend hearing in case. 4.5. Confer with N. Ramsey, R. Mauceri, A. Smith, K. Maclay, S. Concannon, J. Solano, C. Hardman, and C. Calvar, re case strategy. .6. Confer with G. Thompson regarding hearing. .6.	5.70	hrs	$3,676.50
10/23/25	RK	Submit fee orders to the court.	0.20	hrs	$49.00
10/24/25	GCT	Review and comment on client update memo.	0.60	hrs	$363.00
10/24/25	RAC	Review of draft emails to defendants' counsel regarding various matters on for hearing. .6. Review of emails related to BA contact with potential Committee members. .3.	0.90	hrs	$580.50
10/24/25	RK	Review and calendar notices of continued hearings.	0.20	hrs	$49.00
10/24/25	VHA	Submit HSSM's July fee statement to Debtor and Notice Parties. .4. Process hearing transcripts. .2.	0.60	hrs	$111.00
10/27/25	GCT	Review and comment on draft of correspondence to Debtors regarding outstanding discovery disputes. .4. Review notice of appointment and confer with counsel regarding same. .3.	0.70	hrs	$423.50
10/27/25	RAC	Review of Notice of Appointment of Committee members.	0.20	hrs	$129.00
10/27/25	RK	File several certificates of service with the Court..	0.40	hrs	$98.00
10/27/25	VHA	Review and copyedit of Robinson & Cole's July fee statement for consistency, clarity and non-duplication. .5. Review and copyedit of HSSM's July fee statement for consistency, clarity and non-duplication. .4. Follow-up with C. Hardman re Winston & Strawn's July fee statement. .1.	1.00	hrs	$185.00
10/28/25	GCT	Review hearing presentation materials. .8. Confer with counsel regarding hearing outcome. .6. Review Committee update. .5.	1.90	hrs	$1,149.50
10/28/25	RK	Review, circulate and calendar recent court filings.	0.40	hrs	$98.00

10/28/25	VHA	Review and copyedit of Winston & Strawn's July fee statement for consistency, clarity and non-duplication. .6. Review and copyedit of Robinson & Cole's July fee statement for consistency, clarity and non-duplication. .7. Review and copyedit of Winston & Strawn's June fee statement for consistency, clarity and non-duplication. .9. Correspond with E. Fleming re same. .1. Correspond with A. Ciabatonni re Robinson & Cole's July fee statement. .2.	2.50	hrs	$462.50
10/29/25	GCT	Review and comment on draft correspondence on custodian dispute.	0.30	hrs	$181.50
10/29/25	RAC	Strategy call with lead ACC counsel and special litigation counsel.	0.50	hrs	$322.50
10/29/25	RK	File several Certificates of Service with the Court.	0.40	hrs	$98.00
10/29/25	VHA	Correspond with E. Fleming re Winston & Strawn's July fee statement.	0.10	hrs	$18.50
10/30/25	GCT	Draft memorandum to client regarding case status and role in case.	1.80	hrs	$1,089.00
10/30/25	VHA	Review and copyedit of Caplin & Drysdale's August fee statement for consistency, clarity and non-duplication. 1.0. Review and copyedit of Winston & Strawn's July fee statement for consistency, clarity and non-duplication. .9. Correspond with E. Fleming re same. .1. Correspond with E. Fleming re Winston & Strawn's August fee statement. .1. Correspond with A. Ciabatonni re Robinson & Cole's August fee statement. .1. Correspond with T. Phillips re ACC Professionals' fee statements. 1.	2.30	hrs	$425.50
10/31/25	GCT	Review court scheduling order. .4. Confer with counsel regarding interpretation of order. .9. Call with counsel to coordinate strategy in response to client requests. 1.0. Review team memo to address client concerns. .7.	3.00	hrs	$1,815.00
10/31/25	RAC	Review and revise memorandum to Committee members. 1.5. Exchange emails with G. Thompson regarding memos. .3. Review of other draft memorandum to Committee members. .7. Review of email from counsel to D ebtors regarding discovery questions. .3. Review of order entered in case. .4.	3.20	hrs	$2,064.00
10/31/25	RAC	Strategy call with lead ACC counsel and litigation counsel.	1.00	hrs	$645.00

10/31/25	RK	Review and circulate recent court filings.	0.40	hrs	$98.00
10/31/25	VHA	Review and copyedit of Caplin & Drysdale's August fee statement for consistency, clarity and non-duplication.	1.10	hrs	$203.50

Total fees for this matter $41,154.50

DISBURSEMENTS

10/19/25	Courts USDC - Filing Fee for Motion	$300.00

Total disbursements for this matter $300.00

BILLING SUMMARY

Kelley Robin	12.90 hrs	245.00 /hr	$3,160.50
Hughes Vickie	10.70 hrs	185.00 /hr	$1,979.50
Thompson Glenn C	23.60 hrs	605.00 /hr	$14,278.00
Cox Rob	33.70 hrs	645.00 /hr	$21,736.50
TOTAL FEES	80.90 hrs		$41,154.50
Court fees			$300.00
TOTAL DISBURSEMENTS			$300.00
TOTAL FOR THIS INVOICE			$41,454.50

HAMILTON STEPHENS STEELE + MARTIN, PLLC
ATTORNEYS AT LAW

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

February 5, 2026

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 November 1, 2025, through November 30, 2025 (the "Statement"). The Statement is being provided to you pursuant to the *Amended Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Doc No. 3008].

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

Very truly yours,

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: February 5, 2026

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 **November 1, 2025, through November 30, 2025** (the "Fee Period"). During the Fee Period, Hamilton Stephens Steele + Martin, PLLC incurred total fees of $20,857.00 and advanced total advanced expenses of $36.00.

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 $18,807.30.

November 1, 2025, through November 30, 2025

$ 20,857.00	(Total Fees)
x .90	
$ 18,771.30	(90% of Fees)
+ 36.00	(Total Expenses)
$ 18,807.30	

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

The amount of fees withheld from Hamilton Stephens Steele + Martin, PLLC at this time that will be sought in an interim fee application in accordance with the Compensation Order is $2,085.70, which represents the holdback from the Fee Period.

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

NOTICE PARTIES

Aldrich Pump LLC Murray Boiler LLC 800-E Beaty Street Davidson, NC 28036 Attn: Allan Tananbaum, Esq. atananbaum@tranetechnologies.com	Jones Day 110 North Wacker Dr., Suite 4800 Chicago, IL 60606 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 2400 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. pamoa@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 1057 E. Morehead St., Suite 120 Charlotte, NC 28204 Attn: Stacy C. Cordes, Esq. stacy@cordes-law.com
Robinson & Cole 1201 N. Market Street, Suite 1406 Wilmington, DE 19801 Attn: Natalie D. Ramsey Attn: Davis L. Wright NRamsey@rc.com DWright@rc.com	Hamilton Stephens Steele + Martin, PLLC P.O. Box 31728 Charlotte, NC 28231 Attn: Glenn C. Thompson Attn: Robert A. Cox, Jr. gthompson@lawhssm.com rcox@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	Orrick, Herrington & Sutcliffe LLP 2100 Pennsylvania Ave., NW Washington, DC 20037 Attn: Jonathan Guy, Esq. jguy@orrick.com
Grier Wright Martinez, PA 521 E. Morehead Street, Suite 440 Charlotte, NC 28202 Attn: Cotten Wright, Esq. cwright@grierlaw.com	

HAMILTON STEPHENS STEELE + MARTIN, PLLC
ATTORNEYS AT LAW

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

December 5, 2025

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

Billed through 11/30/2025
Bill Number 159760

Adrich Pump LLC/Murray Boiler
A317 0027551

FOR PROFESSIONAL SERVICES RENDERED

11/02/25	GCT	Correspond with committee members with regard to requested status and position memorandum.	0.60	hrs	$363.00
11/02/25	VHA	Correspond with A. Ciabatonni re Robinson & Cole's August fee statement.	0.10	hrs	$18.50
11/03/25	GCT	Attend committee meeting. .9. Review and comment on correspondence regarding CMO and record custodians dispute. .2.	1.10	hrs	$665.50
11/03/25	RAC	Zoom meeting with Commitee. .9. Review of revised CMO. .2. Exchange emails with C. Hardman regarding CMO. .1.	1.20	hrs	$774.00
11/03/25	RK	Review, circulate, and calendar recent court filing. .2. File Certificate of Service with the Court. .2.	0.40	hrs	$98.00
11/04/25	GCT	Review status memo of each professional for new committee members. 2.3. Review further correspondence with Debtors regarding status of CMO negotiations. .3.	2.60	hrs	$1,573.00
11/04/25	RAC	Call with S. Concannon. .3. Draft and send email to Committee members. .6.	0.90	hrs	$580.50
11/05/25	GCT	Review MRHFM filing.	0.30	hrs	$181.50
11/05/25	RAC	Strategy call with lead ACC counsel and litigation counsel.	0.30	hrs	$193.50
11/06/25	GCT	Review motion to compel mediation. .2. Review BA response to 2004 exam motion. .8. Review defendants responses to narrow issues in discovery dispute. .8.	1.80	hrs	$1,089.00
11/06/25	RAC	Review of BA response to 2004 motion. 1.0. Review of BA motion to modify mediation protocol. .6.	1.60	hrs	$1,032.00

11/06/25	RK	Review, circulate, and calendar recent court filings.	0.40	hrs	$98.00
11/07/25	RAC	Review of Insurance settlement motion. .3. Exchange internal emails about response to motion. .1.	0.40	hrs	$258.00
11/10/25	GCT	Review and comment on correspondence with Debtor regarding outstanding discovery disputes. .8. Review correspondence to new committee members regarding protective order obligations. .6. Review and approve draft meeting minutes. .2.	1.60	hrs	$968.00
11/10/25	RAC	Review of correspondence with the Committee. .3. Attend Zoom Committee meeting. 1.0. Review of response to letter from Defendants regarding search terms and edits thereto. .6. Exchange emails with litigation counsel regarding letter. .1.	2.00	hrs	$1,290.00
11/10/25	RK	Review, circulate, and calendar recent court filings. .4. Review and circulate District Court filing. .2.	0.60	hrs	$147.00
11/11/25	RK	Review, circulate, and calendar recent court filings.	0.40	hrs	$98.00
11/12/25	RAC	Strategy all with lead ACC counsel and litigation counsel.	0.20	hrs	$129.00
11/12/25	RK	Prepare Notice of Opportunity for Hearing on Gilbert's Fee Application. .3. File Application and Notice with the Court. .2. Correspondence to KCC enclosing same for service. .2. Update fee chart. .1.	0.80	hrs	$196.00
11/13/25	RAC	Exchange emails with C. Hardman regarding amended CMO. .3. Exchange emails with J. Miller regarding amended CMO. .2.	0.50	hrs	$322.50
11/13/25	RK	Review, circulate, and calendar recent court filings.	0.50	hrs	$122.50
11/14/25	GCT	Review correspondence related to mobile device certification. .3. Review MRHFM joinder. .3.	0.60	hrs	$363.00
11/14/25	RK	Review and circulate recent court filings. .2. Finalize and upload Amended Case Management Order into three AP cases. .4.	0.60	hrs	$147.00
11/17/25	GCT	Correspond with committee counsel regarding mediation proposals.	0.40	hrs	$242.00
11/17/25	RAC	Review of email correspondence with Committee members. .6. Review of FCR's response to mediation motion and BA's objection to 2004 examination. 1.0. Attend Zoom committee meeting. .8. Review and revise Committee response to BA mediation motion for filing. 1.0.	3.40	hrs	$2,193.00

11/17/25	RK	File Certificate of Service with the Court. .2. Review and circulate recent court filings. .3.	0.50	hrs	$122.50
11/18/25	GCT	Review Debtors' reply and other responses to motion related to committee governance.	1.30	hrs	$786.50
11/18/25	RAC	Review of Debtors' response to motion to modify mediation protocol and reply to BA's objection to 2004 motion.	1.20	hrs	$774.00
11/18/25	RK	Review, circulate, and calendar recent court filings. .5 Correspondence to KCC enclosing pleading for service. .1.	0.60	hrs	$147.00
11/19/25	RAC	Meeting with lead counsel and special litigation counsel to prepare for hearing.	1.50	hrs	$967.50
11/20/25	GCT	Review correspondence from Trane regarding custodians and ESI dispute. .4. Review hearing summary and confer with counsel on next steps. .8. Review objection to FTI fee application. .5.	1.70	hrs	$1,028.50
11/20/25	RAC	Attend hearing in case. 1.6. Meet with Committee team after hearing. .4. Lunch meeting with C. Hardman. 1.0. Review of email update to committee. .1.	3.10	hrs	$1,999.50
11/21/25	GCT	Call with T Phillips regarding new administrative procedures. .2. Review committee agenda and related materials. .3. Confer with counsel on local procedures regarding certifications of counsel. .4.	0.90	hrs	$544.50
11/22/25	GCT	Review and comment on revisions to proposed second CMO.	0.30	hrs	$181.50
11/24/25	GCT	Review and comment on correspondence regarding revised CMO.	0.30	hrs	$181.50
11/25/25	GCT	Review correspondence from chambers and coordinate with counsel to submit revised CMO.	0.30	hrs	$181.50
11/25/25	VHA	Calendar deadline to Object to Future Claimants' Representative's Motion for an Order Commencing the Estimation Trial with Hearings Based on Tort System Values and The Parties' Expert Reports.	0.10	hrs	$18.50
11/26/25	GCT	Review Debtors' correspondence regarding EST reporting. .3. Consult with FTI regarding interim application. .3.	0.60	hrs	$363.00
11/26/25	VHA	File 16th Interim Fee Applicaton for FTI Consulting. .2. Coordinate service of 16th Interim Fee Application for FTI Consulting. .1.	0.30	hrs	$55.50

11/27/25	GCT	Review FCR motion to commence trial.	0.60	hrs	$363.00

Total fees for this matter $20,857.00

DISBURSEMENTS

11/01/25	Pacer Online Research - Q3 2025.	$36.00

Total disbursements for this matter $36.00

BILLING SUMMARY

Kelley Robin	4.80 hrs	245.00 /hr	$1,176.00
Hughes Vickie	0.50 hrs	185.00 /hr	$92.50
Thompson Glenn C	15.00 hrs	605.00 /hr	$9,075.00
Cox Rob	16.30 hrs	645.00 /hr	$10,513.50
TOTAL FEES	36.60 hrs		$20,857.00
Online research			$36.00
TOTAL DISBURSEMENTS			$36.00
TOTAL FOR THIS INVOICE			$20,893.00

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

HAMILTON STEPHENS STEELE + MARTIN, PLLC
ATTORNEYS AT LAW

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

February 19, 2026

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 December 1, 2025, through December 31, 2025 (the "Statement"). The Statement is being provided to you pursuant to the *Amended Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Doc No. 3008].

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

Very truly yours,

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: February 19, 2026

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 **December 1, 2025, through December 31, 2025** (the "Fee Period"). During the Fee Period, Hamilton Stephens Steele + Martin, PLLC incurred total fees of $32,764.00 and advanced total advanced expenses of $48.90.

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 $3,276.40.

December 1, 2025, through December 31, 2025

$ 32,764.00	(Total Fees)
x .90	
$ 29,487.60	(90% of Fees)
+ 48.90	(Total Expenses)
$ 29,536.50	

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 $3,276.40, 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.

NOTICE PARTIES

Aldrich Pump LLC Murray Boiler LLC 800-E Beaty Street Davidson, NC 28036 Attn: Allan Tananbaum, Esq. atananbaum@tranetechnologies.com	Jones Day 110 North Wacker Dr., Suite 4800 Chicago, IL 60606 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 2400 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. pamoa@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 1057 E. Morehead St., Suite 120 Charlotte, NC 28204 Attn: Stacy C. Cordes, Esq. stacy@cordes-law.com
Robinson & Cole 1201 N. Market Street, Suite 1406 Wilmington, DE 19801 Attn: Natalie D. Ramsey Attn: Davis L. Wright NRamsey@rc.com DWright@rc.com	Hamilton Stephens Steele + Martin, PLLC P.O. Box 31728 Charlotte, NC 28231 Attn: Glenn C. Thompson Attn: Robert A. Cox, Jr. gthompson@lawhssm.com rcox@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	Orrick, Herrington & Sutcliffe LLP 2100 Pennsylvania Ave., NW Washington, DC 20037 Attn: Jonathan Guy, Esq. jguy@orrick.com
Grier Wright Martinez, PA 521 E. Morehead Street, Suite 440 Charlotte, NC 28202 Attn: Cotten Wright, Esq. cwright@grierlaw.com	

HAMILTON STEPHENS STEELE + MARTIN, PLLC
ATTORNEYS AT LAW

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

January 5, 2026

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

Billed through 12/31/2025
Bill Number 161045

Adrich Pump LLC/Murray Boiler
A317 0027551

FOR PROFESSIONAL SERVICES RENDERED

12/01/25	RAC	Attend Zoom Committee meeting.	1.20	hrs	$774.00
12/01/25	RK	Prepare Notice of Opportunity for Hearing on FTI's 16th Fee Application; file with the Court. .4. Correspondence to KCC enclosing same for service. .1. Update fee chart. .1. Calendar deadlines on second CMO. .2. Review and circulate recent court filings. .5.	1.30	hrs	$318.50
12/02/25	GCT	Review motion and supporting materials from committee member.	1.30	hrs	$786.50
12/02/25	RK	File two Certificates of Service with the Court.	0.20	hrs	$49.00
12/03/25	GCT	Conferences with T. Phillips and C. Hardman re Committee chair issue.	0.40	hrs	$242.00
12/03/25	RK	Review and circulate recent court filings. .3. Prepare Order Granting Gilbert's 15th Fee Application. .3. Correspondence to Gilbert enclosing same for review. .1. Upload Order to the Court. .1.	0.80	hrs	$196.00
12/04/25	GCT	Call with counsel to coordinate response to client request for fee procedures compliance.	0.60	hrs	$363.00
12/04/25	RK	Review and circulate recent court filing. .1. Correspondence to KCC enclosing Order for service. .1. Update fee chart. .1.	0.30	hrs	$73.50
12/05/25	GCT	Review and comment on draft response to FCR motion for estimation. .8. Organize review of outstanding ACC professional invoices to comply with chair mandate to get current on billing. 1.3. Confer with T. Phillips, C. Hardman, and D. Wright re fees. .6.	2.70	hrs	$1,633.50

12/08/25	GCT	Review and comment on trust correspondence regarding ESI negotiations and release of documents. .8. Review of comments on draft of response to FCR motion regarding estimation. .8. Review minutes of committee meeting. .3. Correspond with committee members regarding timing and strategy of certain motions practice. .4.	2.30	hrs	$1,391.50
12/08/25	RAC	Review draft reply to FCR Estimation Schedule. .9.. Attend Zoom Committee meeting. .8. Review of draft communications to Defendants regarding discovery matters. .8.	2.50	hrs	$1,612.50
12/09/25	GCT	Review and comment on FTI and LAS outstanding fee statements. .7. Correspond with T. Phillips and J. Wehner regarding professional invoices. .1.	0.80	hrs	$484.00
12/09/25	RAC	Call with K. McClay regarding response to estimation motion and upcoming hearing.	0.70	hrs	$451.50
12/09/25	RK	Review and circulate recent court filings.	0.30	hrs	$73.50
12/10/25	GCT	Review order denying second the CMO. .2. Review and comment on letter regarding search terms dispute. .4. Finalize and file objection to estimation scheduling motion. .7.	1.30	hrs	$786.50
12/10/25	RAC	Final review and edits to Objection to FCR estimation schedule for filing. 1.1; Review of revised letter and attachment related to discovery matters to be sent to counsel for Defendants in adversary proceedings. .9. Email to C. Cavlar regarding letter. .2.	2.20	hrs	$1,419.00
12/10/25	RK	Review and circulate recent court filing.	0.20	hrs	$49.00
12/11/25	GCT	Review Debtor's response to estimation motion. .8. Review memo to Committee regarding status and arguments over estimation motion. .3.	1.10	hrs	$665.50
12/11/25	RAC	Review of filed responses by parties to FCR motion to commence estimation trial.	1.20	hrs	$774.00
12/11/25	RK	Review and circulate recent court filings. .4. Correspondence to KCC enclosing pleading for service. .2. File Certificate of Service with the Court. .2.	0.80	hrs	$196.00
12/11/25	VHA	Correspond with A. Ciabattoni and S. Novack re Robinson & Cole's August fee statement. .1. Correspond with GCT re same. .1. Correspond with E. Fleming and C. Hardman re Winston & Strawn's August fee statement. .1.	0.30	hrs	$55.50

12/12/25	GCT	Correspondence with lead counsel on fee statement review project.	0.40	hrs	$242.00
12/12/25	RAC	Attend Zoom meet and confer meeting with ACC counsel and counsel for Debtors and Affiliates to discuss discovery. 1.1. Follow up call with lead ACC counsel.. .6. Review of Reply filed by FCR to response to motion related to estimation schedule. .6. Teleconference with K. Maclay re case status and strategy and hearing issues. 1.1.	3.40	hrs	$2,193.00
12/12/25	RK	Review and circulate recent court filings. .3 File Certificate of Service with the Court. .2.	0.50	hrs	$122.50
12/12/25	VHA	Review and copyedit of Caplin & Drysdale's September fee statement for consistency, clarity and non-duplication. 1.7. Review and copyedit of Robinson & Cole's September fee statement for consistency, clarity and non-duplication. 2.0.	3.70	hrs	$684.50
12/15/25	GCT	Attend committee meeting.	0.80	hrs	$484.00
12/15/25	RAC	Attend Zoom Committee meeting. .8. Follow up call with K. McClay after meeting. .3.	1.10	hrs	$709.50
12/15/25	RK	Review and circulate recent court filings.	0.30	hrs	$73.50
12/15/25	VHA	Review and copyedit of HSSM's September fee statement for consistency, clarity and non-duplication. .1. Review and copyedit of Winston & Strawn's September fee statement for consistency, clarity and non-duplication. 1.2.	1.30	hrs	$240.50
12/16/25	GCT	Correspond with counsel team regarding strategy for response to BA mediation motion. .3. Meeting with counsel to prepare for hearing. 1.5.	1.80	hrs	$1,089.00
12/16/25	RAC	Working dinner to prepare for hearing with ACC lead counsel and litigation counsel. 1.5.	1.50	hrs	$967.50
12/16/25	RK	File Certificate of Service with the Court.	0.20	hrs	$49.00

12/16/25	VHA	Review and copyedit of Caplin & Drysdale's September fee statement for consistency, clarity and non-duplication. 1.3. Review and copyedit of Robinson & Cole's September fee statement for consistency, clarity and non-duplication. 1.6. Review and copyedit of Winston & Strawn's September fee statement for consistency, clarity and non-duplication. 1.0. Correspond with C. Guerrero re Caplin & Drysdale's September fee statement. .1. Correspond with S. Novack and A. Ciabatonni re Robinson & Cole's September fee statement. .1. Correspond with C. Hardman re Winston & Strawn's September fee statement. .2.	4.30	hrs	$795.50
12/17/25	GCT	Review and comment on draft order to suspend the CMO.	0.30	hrs	$181.50
12/17/25	MAW	Confer with R. Cox re: hearing updates.	0.20	hrs	$93.00
12/17/25	RAC	Attend hearing in case. 1.0. Confer with lead counsel after hearing. .2. Exchange emails with J. Miller regarding order on estimation CMO. .2. Exchange emails with N. Ramsey and D. Wright regarding order on estimation CMO. .2. Review and provide suggested edits to order. .5.	2.10	hrs	$1,354.50
12/17/25	VHA	Review and copyedit of Caplin & Drysdale's October fee statement for consistency, clarity and non-duplication. 2.2. Review and copyedit of HSSM's September fee statement for consistency, clarity and non-duplication. .2.	2.40	hrs	$444.00
12/18/25	GCT	Review litigation strategy memo for committee.	0.50	hrs	$302.50
12/18/25	RAC	Review of draft email regarding discovery matters. .4. Email to C. Hardman with feedback to email. .2. Review of email and attachments from attorney for debtor affiliates regarding search term hits. .7.	1.30	hrs	$838.50
12/18/25	VHA	Review and copyedit of Robinson & Cole's October fee statement for consistency, clarity and non-duplication. 1.9. Prepare and submit HSSM's September fee statement to Debtor and Notice Parties. .4.	2.30	hrs	$425.50
12/19/25	GCT	Correspond with counsel regarding strategy for responding to defendants' letter on ESI search terms. .5. Review ESI related information and hit reports from debtor. .4.	0.90	hrs	$544.50

12/19/25	RAC	Review of draft letter to counsel to Debtors and Affiliates regarding discovery matters. .5. Exhchange emails with S. Concannon regarding latter. .2. Review of revisions to order related to estimation CMO. .2. Exchange emails with D.Wright regarding order. 2. Email to Chambers regarding submission of order. .2.	1.30	hrs	$838.50
12/19/25	RK	Finalize and upload FTI's Order for Fees to the Court. .2. Correspondence to KCC enclosing order for service. .1. Update fee chart. .1. Modify Order Suspending Deadlines; upload to the Court. .2.	0.60	hrs	$147.00
12/19/25	VHA	Review and copyedit of Robinson & Cole's October fee statement for consistency, clarity and non-duplication. 1.4. Prepare and submit HSSM's July, August and September fee statements to Debtor and Notice Parties. .4.	1.80	hrs	$333.00
12/21/25	VHA	Review and coypedit of Winston & Strawn's October fee statement for consistency, clarity and non-duplication. .9. Review and copyedit of HSSM's October fee statement for consistency, clarity and non-duplication. .1.	1.00	hrs	$185.00
12/22/25	RAC	Attend Zoom meet and confer to discuss discovery issues. .5. Follow up call with lead ACC counsel to discuss discovery issues. .5. Attend Zoom Committee meeting. .9. Review of correspondence from attorney for affiliates regarding search term hits. .4.	2.30	hrs	$1,483.50
12/22/25	VHA	Review and copyedit of Winston & Strawn's October fee statement for consistency, clarity and non-duplication. .6. Review and copyedit of Caplin & Drysdale's October fee statement for consistency clarity and non-duplication. .9. Review and copyedit of LAS October fee statement for consistency, clarity and non-duplication. .7.	2.20	hrs	$407.00
12/23/25	GCT	Review and comment on draft of motion regarding search terms. .6. Correspond with client and counsel regarding strategic analysis of APs. .4. Review NDA correspondence regarding disputed custodians. .6. Review updated hit report and other ESI data. .3.	1.90	hrs	$1,149.50

12/23/25	RAC	Review of draft of Motion related to compel related to search terms and provide comments to ACC litigation counsel. 1.2. Review of motion to seal and provide comments to ACC litigation counsel. .5. Draft Notices of Hearing for Motion to Compel and Motion to seal. .6. Exchange multiple emails with ACC litigation counsel regarding motion to compel and motion to seal. .7. Final review of motion to compel, motion to seal, and Notice of Hearing for filing. 1.0.	4.00	hrs	$2,580.00
12/24/25	RAC	Email to the chambers with unredacted copy of Motion to Compel.	0.50	hrs	$322.50
12/29/25	VHA	Calendar deadline to file response/objection to Plaintiff's Motion to Compel.	0.10	hrs	$18.50
12/30/25	RAC	Review of email from counsel to defendants regarding agreement related to search terms. .2. Review of communications with committee members. .2.	0.40	hrs	$258.00
12/30/25	VHA	Review and copyedit of Robinson & Cole's October fee statement for consistency, clarity and non-duplication.	0.60	hrs	$111.00
12/31/25	GCT	Strategy call with lead ACC counsel and special litigation counsel.	0.20	hrs	$121.00
12/31/25	RAC	Strategy Call with lead ACC counsel and special litigation counsel. .2. Review and provide feedback to draft letter. .6. Review of emails regarding scheduling for estimation trial. .1.	0.90	hrs	$580.50
		Total fees for this matter			$32,764.00

DISBURSEMENTS

12/09/25	Robert Cox Reimbursement for courthouse parking fee 11-20 hearing & lunch meeting w/ Carrie Hardman re same.	$48.90
	Total disbursements for this matter	$48.90

BILLING SUMMARY

Kelley Robin	5.50 hrs	245.00 /hr	$1,347.50
Hughes Vickie	20.00 hrs	185.00 /hr	$3,700.00
Thompson Glenn C	17.30 hrs	605.00 /hr	$10,466.50
Winer Matthew	0.20 hrs	465.00 /hr	$93.00
Cox Rob	26.60 hrs	645.00 /hr	$17,157.00
TOTAL FEES	69.60 hrs		$32,764.00
Advance Expenses			$48.90
TOTAL DISBURSEMENTS			$48.90
TOTAL FOR THIS INVOICE			$32,812.90

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.

Attachments for Bill 161045

11/20/25, 12:43 PM Ticket: Z3
Server: Esperansa S Guest: 2
Dining Room Table 13
Invoice: 251120-05-3

Credit Sale
Status: 000000 - Approved

Card Type: M/C
Card Number: XXXXXXXXXXXX6980
Card Owner: COX JR/ROBERT A
Entry Method: Chip
Auth Code: 663347
APPLAB: Mastercard
AID: A0000000041010
TC: F22929CA416BAEA4

AMOUNT 26.90
TIP 5.00
TOTAL $31.90

Sign X_____

I agree to pay the total amount above according to the card issuer agreement.

Suggested Tips
18%=4.48 20%=4.97 22%=5.47

Duplicate Copy

Thank you for visiting us!

© 2025 Heartland Payment Systems, LLC, a Global Payments company

11/20/25, 12:40 PM Ticket: Z3
Server: Esperansa S Guest: 2
Dining Room Table 13
Invoice: 251120-05-3

1 Unsweet Tea	2.95
1 L 1 Taco 1 Enchilada Coca Cola Carnitas	10.95
1 L 2 Taco Meal Gringo Beef Gringo Beef	10.95
Subtotal	24.85
Sales Tax	2.05
Total	26.90

Suggested Tips
18%=4.48 20%=4.97 22%=5.47

Thank you for visiting us!

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RECEIPT
Preferred Parking Service
309 W Trade Street
Charlotte NC

License Plate Number
301678W
Expiration Date/Time
07:19 PM
NOV 20, 2025

Purchase Date/Time: 09:19am Nov 20, 2025
Total Due: $17.00 Rate: Weekday Morning
Total Paid: $17.00 Pmt Type: CC (Swipe)
Ticket #: 16003210
S/N #: 520121360378
Setting: 309 Luke II
Mach Name: 309 Luke II

RECEIPT PARKING RECEIPT PARKING RECEIPT

Attachments for Bill 161045

Robert Cox

Invoice Date	Invoice Number	Invoice Description	Amount Paid
12/09/2025	ROBCOX - 12/12/2025	Reimbursement for courthouse parking fee for 11-20 hearing & lunch meeting w/ Carrie Hardman re same.	$48.90

NON-NEGOTIABLE NON-NEGOTIABLE



HAMILTON STEPHENS STEELE + MARTIN, PLLC
ATTORNEYS AT LAW

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

March 30, 2026

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 January 1, 2026, through January 31, 2026 (the "Statement"). The Statement is being provided to you pursuant to the *Amended Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Doc No. 3008].

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

Very truly yours,

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: March 30, 2026

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 **January 1, 2026, through January 31, 2026** (the "Fee Period"). During the Fee Period, Hamilton Stephens Steele + Martin, PLLC incurred total fees of $36,310.50 and advanced total advanced expenses of $0.

Under the Compensation Order, retained professionals may request ninety percent (90%) of their fees and one hundred percent (100%) of their expenses at this time. Accordingly, Hamilton Stephens Steele + Martin, PLLC requests payment from the Debtor of $32,679.45.

January 1, 2026, through January 31, 2026

$ 36,310.50	(Total Fees)
x .90	
$ 32,679.45	(90% of Fees)
+ 0.00	(Total Expenses)
$ 32,679.45	

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 $3,631.05, 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.

NOTICE PARTIES

Aldrich Pump LLC Murray Boiler LLC 800-E Beaty Street Davidson, NC 28036 Attn: Allan Tananbaum, Esq. atananbaum@tranetechnologies.com	Jones Day 110 North Wacker Dr., Suite 4800 Chicago, IL 60606 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 2400 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. pamoa@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 1057 E. Morehead St., Suite 120 Charlotte, NC 28204 Attn: Stacy C. Cordes, Esq. stacy@cordes-law.com
Robinson & Cole 1201 N. Market Street, Suite 1406 Wilmington, DE 19801 Attn: Natalie D. Ramsey Attn: Davis L. Wright NRamsey@rc.com DWright@rc.com	Hamilton Stephens Steele + Martin, PLLC P.O. Box 31728 Charlotte, NC 28231 Attn: Glenn C. Thompson Attn: Robert A. Cox, Jr. gthompson@lawhssm.com rcox@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	Orrick, Herrington & Sutcliffe LLP 2100 Pennsylvania Ave., NW Washington, DC 20037 Attn: Jonathan Guy, Esq. jguy@orrick.com
Grier Wright Martinez, PA 521 E. Morehead Street, Suite 440 Charlotte, NC 28202 Attn: Cotten Wright, Esq. cwright@grierlaw.com	

HAMILTON STEPHENS STEELE + MARTIN, PLLC
ATTORNEYS AT LAW

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

March 24, 2026

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

Billed through 01/31/2026
Bill Number 162121

Adrich Pump LLC/Murray Boiler
A317 0027551

FOR PROFESSIONAL SERVICES RENDERED

01/02/26	RAC	Review of draft withdrawal of motion related to search terms. .5. Review of emails regarding order on estimation hearing. .2.	0.70	hrs	$465.50
01/02/26	RK	File Certificate of Service with the Court. .2 Prepare Withdrawal of Motion to Compel and Withdrawal of Motion to Seal. .4.	0.60	hrs	$165.00
01/05/26	MAW	Review/analyze recent filings re: estimation trial preparations.	1.40	hrs	$679.00
01/05/26	RAC	Attend Zoom Committee meeting. .9. Review of various emails to committee members. .2. Review of email to court regarding estimation order. .1.	1.20	hrs	$798.00
01/05/26	RK	Correspondence to KCC enclosing pleadings for service.	0.20	hrs	$55.00
01/06/26	GCT	Review correspondence and attachments related to dispute over scope of phase 1 estimation. 1.4. Correspond with Counsel regarding negotiations over estimation hearing schedule. .3.	1.70	hrs	$1,028.50
01/06/26	RAC	Review and revise withdrawal of motion to compel regarding search terms and related motion to seal. .6. Prepare for .3. And attend zoom meet and confer regarding estimation order. .4. Review of emails related to estimtaion order. .3. Review of update email to Committee. .2.	1.80	hrs	$1,197.00
01/06/26	RK	Prepare Sixteenth Fee Application for HSSM, exhibits, and Notice of Opportunity for Hearing.	1.30	hrs	$357.50

01/06/26	VHA	Review and copyedit of Robinson & Cole's October fee statement for consistency, clarity and non-duplication. 2.0. Review and copyedit of Caplin & Drysdale's October fee statement for consistency, clarity and non-duplication. .4. Review and copyedit of Winston & Strawn's October fee statement for consistency, clarity and non-duplication. .4. Review and copyedit of LAS October fee statement for consistency, clarity and non-duplication. .5. Review and copyedit of HSSM October fee statement for consistency, clarity and non-duplication. .4. Correspond with C. Guerrero re Caplin & Drysdale October fee statement. .1. Correspond with S. Novack re Robinson & Cole October fee statement. .1. Correspond with G. Thompson re ACC Professionals' fee statements. .1.	4.00	hrs	$760.00
01/07/26	GCT	Review correspondence with committee regarding estimation issues. .4. Review edits to proposed order. .3. Review correspondence regarding negotiations over ESI parameters. .4. Attend weekly meeting to coordinate. .2.	1.30	hrs	$786.50
01/07/26	MAW	Review/analyze recent filings re: estimation trial preparations.	2.60	hrs	$1,261.00
01/07/26	RAC	Strategy call with lead ACC counsel and litigation counsel. .2. Prepare for .3. And attend meet and confer parties regarding phase 1 estimation date. .4. Review of draft email to court. .2. Communicate with lead counsel regarding email to court. .4. Email revised draft email to Court back to other parties. .4. Teleconference (partial) with K. Maclay and N. Ramsey re estimation order issues. .4.	2.30	hrs	$1,529.50
01/07/26	RK	Finalize Eleventh Fee Application for Winston; prepare Notice of Opportunity for Hearing; file same with the Court. .4 Correspondence to KCC enclosing same for service. .2 Update fee chart. .1.	0.70	hrs	$192.50
01/07/26	VHA	Correspond with J. Radford re HSSM October fee statement. .1. Review and copyedit of Winston & Strawn's October fee statement for consistency, clarity and non-duplicatiion. 1.0. Review and copyedit of LAS October fee statement for consistency, clarity and non-duplication. .2. Correspond with C. Guerrero re review of Caplin & Drysdale's fee statements. .1. Correspond with C. Hardman re Winston & Strawn October fee statement. .1. Correspond with G. Thompson re LAS October fee statement. .1.	1.60	hrs	$304.00

01/08/26	GCT	Correspond with Counsel regarding advice on responding to FCR tactics.	0.50	hrs	$302.50
01/08/26	RAC	Review of email exchanges regarding communications to court. .5. Review of email correspondence with court regarding estimation hearing and order. .5. Multiple calls with lead ACC counsel regarding estimation hearing dates. .9. Draft email to court regarding estimation hearing dates and form of order. .8. Exchange emails with ACC lead counsel regarding meet and confer. .2 Exchange emails counsel for other parties regarding follow up meet and confer. .6.	3.50	hrs	$2,327.50
01/08/26	RK	Review and circulate recent court filings. .3. Correspondence to KCC enclosing pleadings for service. .2.	0.50	hrs	$137.50
01/08/26	VHA	Review and copyedit of HSSM October fee statement for consistency, clarity and non-duplication.	0.30	hrs	$57.00
01/09/26	GCT	Review correspondence from debtor regarding phased estimation proposal.	0.40	hrs	$242.00
01/09/26	MAW	Confer with R. Cox re: recent filings and hearings.	0.30	hrs	$145.50
01/09/26	VHA	Review and copyedit of HSSM October fee statement for consistency, clarity and non-duplication.	0.20	hrs	$38.00
01/12/26	GCT	Review proposal for expert selection.	0.60	hrs	$363.00
01/12/26	MAW	Meeting with G. Thompson re: caselaw and positional database project. .2. Review/analyze filings in preparation for estimation trial. 1.0.	1.20	hrs	$582.00
01/12/26	RAC	Attend Zoom Committee meeting. 1.3. Prepare for .3. Attend meet and confer call. .5. Discussion with lead counsel after call. .7. Call with K. Maclay. .5. Exchange emails regarding redline of order to send to the Court. .3. Review of proposed message to the court. .2. Confer with N. Ramsey and K. Maclay re upcoming hearing. .1.	3.90	hrs	$2,593.50
01/12/26	RK	File Certificate of Service with the Court.	0.20	hrs	$55.00
01/12/26	VHA	Review and copyedit of Gilbert November fee statement for consistency, clarity and non-duplication.	0.20	hrs	$38.00
01/13/26	GCT	Correspond with Counsel regarding revised fee procedures negotiation. .5. Review ACC consultant bills for consistency and clarity. .3.	0.80	hrs	$484.00
01/13/26	RAC	Teleconference with K. Maclay and N. Ramsey re hearing issues.	0.10	hrs	$66.50

01/13/26	RK	File two certificates of service with the Court. .3 Review, circulate, and calendar recent court filing. .2.	0.50	hrs	$137.50
01/13/26	VHA	Review and copyedit of Caplin & Drysdale's November fee statement for consistency, clarity and non-duplication. .9. Correspond with C. Hardman re Winston & Strawn's November fee statement. .1.	1.00	hrs	$190.00
01/14/26	GCT	Call with Bankruptcy Administrator regarding revisions to compensation procedures order. .3. Call with Counsel to prepare for hearing. .8. Call with Counsel to discuss terms of modified procedures order. .4. Call with lead counsel to discuss revisions to fee procedures order. .3. Review and approve supplemental responses to discovery requests. .3. Review and comment on Debtor communication to chambers regarding open items. .4. Correspond with litigation team leads regarding proposed revisions to compensation procedures order. 1.1.	3.60	hrs	$2,178.00
01/14/26	RAC	Review of draft supplemental responses to discovery requests. 1.0. Exchange emails with lead counsel regarding revised responses. .2. Dinner meeting with lead ACC counsel to discuss and prepare for hearing. 1.0. Call with G. Thompson regarding fee order. .4. Confer with ACC counsel re litigation status and strategy. .3.	2.90	hrs	$1,928.50
01/14/26	VHA	Review and copyedit of Caplin & Drysdale's November fee statement for consistency, clarity and non-duplication. .3. Review and copyedit of LAS November fee statement for consistency, clarity and non-duplication. .5. Review and copyedit of Robinson & Cole's November fee statement for consistency, clarity and non-duplication. 1.2. Review and copyedit of Winston & Strawn's November fee statement for consistency, clarity and non-duplication. .9.	2.90	hrs	$551.00
01/15/26	MAW	Review fee statement edits and review correspondence regarding the same.	1.50	hrs	$727.50
01/15/26	RAC	Prepare for hearing. .6. Attend Court hearing. 2.6. Confer with G. Thompson after hearing. .6. Review of amended mediation order. .2. Exchange emails with lead counsel regarding revised responses to discovery requests. .2. Confer with T. Phillips re fee procedures order. .1.	4.30	hrs	$2,859.50

01/15/26	VHA	Review and copyedit of HSSM's November fee statement for consistency, clarity and non-duplication. .1. Review and coypedit of Caplin & Drysdale's November fee statement for consistency, clarity and non-duplication. 1.6. Review and copyedit of Gilbert November fee statement for consistency, clarity and non-duplication. .2. Review and copyedit of LAS November fee statement for consistency, clarity and non-duplication. .4. Review and copyedit of Robinson & Cole's November fee statement for consistency, clarity and non-duplication. .6. Review and copyedit of Winston & Strawn's November fee statement for consistency, clarity and non-duplication. .3. Correspond with C. Guerrero re Caplin & Drysdale's November fee statement. .1. Correspond with T. Phillips re Gilbert November fee statement. .1. Correspond with T. Phillips re LAS November fee statement. .1. Correspond with S. Novack re Robinson & Cole's November fee statement. .1. Correspond with G. Thompson re ACC Professionals' November fee statements. .1.	3.70	hrs	$703.00
01/16/26	RK	File three Certificates of Service with the Court. .4 Review and circulate recent court filing. .2.	0.60	hrs	$165.00
01/16/26	VHA	Prepare HSSM October fee statement for circulation. .3. Review and copyedit of HSSM's November fee statement for consistency, clarity and non-duplication. .3. Review and copyedit of FTI November fee statement for consistency, clarity and non-duplication. .5. Review and copyedit of Winston & Strawn's November fee statement for consistency, clarity and non-duplication. 1.0. Correspond with G. Thompson re ACC Professionals' November fee statements. .1. Correspond with T. Phillips re FTI November fee statement. .1. Correspond with C. Hardman re Winston & Strawn's November fee statement. .1.	2.40	hrs	$456.00
01/19/26	GCT	Coordinate with each set of ACC professionals to institute new fee review procedures and coordination effort.	1.30	hrs	$786.50
01/20/26	GCT	Review Debtor revisions to amended compensation procedures order. .5. Confer with lead counsel regarding same. 1.1. Confer with Counsel regarding hearing language related to procedures order. .4.	2.00	hrs	$1,210.00
01/20/26	RAC	Review of audio from Court hearing. .5. Exchange emails with G. Thompson regarding amended fee procedures. .4.	0.90	hrs	$598.50

01/20/26	RK	Review and circulate recent court filings.	0.30	hrs	$82.50
01/21/26	GCT	Attend weekly counsel team call to coordinate status and strategy. .5. Correspond with S. Abel and J. Miller regarding negotiations regarding amendments to fee procedures order. .4. Review and comment on proposed scheduling order. .7. Review correspondence related to negotiation of language of order. .3. Review periodic report on related entities. .1.	2.00	hrs	$1,210.00
01/21/26	RAC	Strategy call with lead ACC counsel and litigation counsel.	0.50	hrs	$332.50
01/23/26	GCT	Review and comment on revised responses to RFP and RFA. .6. Review and comment on correspondence related to discovery in sub con and fraudulent transfer proceedings. .3. Review related documents. .5. Coordinate with committee members on service issues for deposition notices. .4.	1.80	hrs	$1,089.00
01/23/26	RAC	Review of motion filed by R. Semian to allow participation in estimation trial.	0.40	hrs	$266.00
01/23/26	RK	Review, circulate, and calendar recent court filings.	0.50	hrs	$137.50
01/27/26	GCT	Review and approve correspondence and related discovery requests, RFA and second interrogatories in fraudulent transfer action.	1.20	hrs	$726.00
01/27/26	VHA	Review and copyedit of Robinson & Cole's December fee statement for consistency, clarity and non-duplication. .4. Review and copyedit of LAS December fee statement for consistency, clarity and non-duplication. .2.	0.60	hrs	$114.00
01/28/26	GCT	Correspond with B. Anderson regarding Verus fee applications.	0.40	hrs	$242.00
01/28/26	RAC	Strategy call with lead ACC counsel and litigation counsel.	0.20	hrs	$133.00
01/28/26	RK	Finalize and file Fifth Fee Application of Verus. .5. Calendar deadlines. .2. Correspondence to KCC enclosing same for service. .2. Update fee chart. .1.	1.00	hrs	$275.00
01/28/26	VHA	Review and copyedit of Robinson & Cole's December fee statement for consistency, clarity and non-duplication.	0.60	hrs	$114.00
01/29/26	GCT	Review and revise supplement to FTI retention. .4. Review and finalize Verus fee application. .2.	0.60	hrs	$363.00

01/29/26	RK	Prepare and file Amended Fifth Fee Application of Verus. .5. Calendar new deadlines. .2. Correspondence to KCC enclosing same for service. .2. Initial preparation of 6th Fee Application. .4.	1.30	hrs	$357.50
01/29/26	VHA	Review and copyedit of Caplin & Drysdale's December fee statement for consistency, clarity and non-duplication. 1.3. Review and copyedit of Robinson & Cole's December fee statement for consistency, clarity and non-duplication. 1.0.	2.30	hrs	$437.00
01/30/26	GCT	Research and update counsel regarding same on local procedures governing modifying scope of retained professional.	1.40	hrs	$847.00
01/30/26	RK	Review and circulate recent court filings.	0.30	hrs	$82.50
		Total fees for this matter			$36,310.50

BILLING SUMMARY

Kelley Robin	8.00 hrs	275.00 /hr	$2,200.00
Hughes Vickie	19.80 hrs	190.00 /hr	$3,762.00
Thompson Glenn C	19.60 hrs	605.00 /hr	$11,858.00
Winer Matthew	7.00 hrs	485.00 /hr	$3,395.00
Cox Rob	22.70 hrs	665.00 /hr	$15,095.50
TOTAL FEES	77.10 hrs		$36,310.50
TOTAL FOR THIS INVOICE			$36,310.50

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

Seventeenth Interim Application for Compensation
SUMMARY

Bill #	10/2025 Fees	90% Fees	10/2025 Expenses	Pymt from Debtor	Pymt Date	Remaining Balance Due
158104	$41,154.50	$37,039.05	$300.00	$37,339.05	2/18/2026	$4,115.45

Bill #	11/2025 Fees	90% Fees	11/2025 Expenses	Pymt from Debtor	Pymt Date	Remaining Balance Due
159760	$20,857.00	$18,771.30	$36.00	$18,807.29	3/17/2026	$2,085.71

Bill #	12/2025 Fees	90% Fees	12/2025 Expenses	Pymt from Debtor	Pymt Date	Remaining Balance Due
161045	$32,764.00	$29,487.60	$48.90	$29,536.51	3/17/2026	$3,276.39

Bill #	1/2026 Fees	90% Fees	1/2026 Expenses	Pymt from Debtor	Pymt Date	Remaining Balance Due
162121	$36,310.50	$32,679.45	$0.00	$32,679.46	7/17/2026	$3,631.04

TOTALS	**$131,086.00**		**$384.90**			**$13,108.59**

PROPOSED ORDER

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NORTH CAROLINA
CHARLOTTE DIVISION

In re:	Chapter 11
ALDRICH PUMP LLC, *et al.*,[1]	Case No. 20-30608 (LMJ)
Debtors.	(Jointly Administered)

ORDER GRANTING THE SEVENTEENTH 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, 2025 THROUGH JANUARY 31, 2026

This matter coming before the Court on the Seventeenth 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, 2025 Through January 31, 2026 (the "Seventeenth Interim Fee Application")[2] filed by Hamilton Stephens Steele & Martin, PLLC ("HSSM") as local counsel for the Official Committee of Asbestos Personal Injury Claimants (the

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

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

"Committee") of Aldrich Pump LLC and Murray Boiler LLC (collectively, the "Debtors"); the Court having reviewed the Seventeenth 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 Seventeenth 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 Seventeenth Interim Fee Application is reasonable and for actual and necessary services rendered by HSSM on behalf of the Committee during the period from October 1, 2025 through January 31, 2026 (the "Fee Period"); (e) the expenses for which reimbursement is sought in the Seventeenth 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 Seventeenth 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 Seventeenth Interim Fee Application establish just cause for the relief granted herein:

IT IS HEREBY ORDERED AND DECREED THAT:

1. The Seventeenth 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 $131,086.00 and reimbursement for actual and necessary expenses incurred by HSSM during the Fee Period in the amount of $384.90.

3. The Debtors are authorized and directed to pay HSSM promptly the fees and expenses approved in this Order to the extent such amounts have not been paid previously by the Debtors.

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

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

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

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NORTH CAROLINA
CHARLOTTE DIVISION

In re	Chapter 11
ALDRICH PUMP LLC, *et al.*,[1]	Case No. 20-30608 (LMJ)
Debtors.	(Jointly Administered)

NOTICE OF FILING AND OPPORTUNITY FOR HEARING

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

PLEASE TAKE NOTICE that the Official Committee of Asbestos Personal Injury Claimants (the "Committee") filed the *Seventeenth 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, 2025 Through January 31, 2026* (the "Application").

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

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

IF YOU DO NOT WANT THE COURT TO GRANT THE RELIEF REQUESTED IN THE APPLICATION, OR IF YOU WANT THE COURT TO CONSIDER YOUR VIEWS ON THE APPLICATION, THEN ON OR BEFORE AUGUST 6, 2026 YOU MUST:

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

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

[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

d) WINSTON & STRAWN LLP
David Neier
Carrie V. Hardman
200 Park Avenue
New York, NY 10166

If you do not want the Court to grant the relief requested in the Application or if you want the Court to consider your views on the Application, then you or your attorney should attend the hearing on **August 27, 2026 at 9:30 a.m. (ET)** before the Honorable Lena M. James at the United States Bankruptcy Court, Charles Jonas Federal Building, Courtroom 2B, 401 West Trade Street, Charlotte, North Carolina 28202.

If you or your attorney do not take these steps, the Court may decide that you do not oppose the relief sought and may enter an Order granting the relief requested. If no objections are timely filed and served, the court may rule on the Application without a hearing. No further notice of that hearing will be given.

Date: July 23, 2026
Charlotte, North Carolina

HAMILTON STEPHENS
STEELE + MARTIN, PLLC

/s/ Glenn C. Thompson
Glenn C. Thompson (Bar No. 37221)
525 North Tryon Street, Suite 1400
Charlotte, North Carolina 28202
Telephone: (704) 344-1117
Facsimile: (704) 344-1483
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Counsel to the Official Committee of Asbestos Personal Injury Claimants