Docket #3344 Date Filed: 08/18/2026

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)

SUMMARY OF THE THIRTEENTH INTERIM APPLICATION OF WINSTON TAYLOR LLP FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES WITH RESPECT TO SERVICES RENDERED AS SPECIAL LITIGATION COUNSEL TO THE OFFICIAL COMMITTEE OF ASBESTOS PERSONAL INJURY CLAIMANTS FOR THE PERIOD OF JANUARY 1, 2026, THROUGH APRIL 30, 2026

Name of Applicant:	Winston Taylor LLP (f/k/a Winston & Strawn LLP)
Authorized to Provide Professional Services to:	Official Committee of Asbestos Personal Injury Claimants
Date of Retention:	Amended Order entered August 24, 2020, effective as of July 6, 2020 [Docket No. 279]
Period for which Compensation and Reimbursement are sought:	January 1, 2026, through April 30, 2026
Amount of Compensation sought as actual, reasonable and necessary:	$1,212,296.75
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	$18,889.37

This is an: __x__ interim __ final application.

[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.

2030608260818000000000002

SUMMARY OF PROFESSIONALS RENDERING SERVICES
FOR THE PERIOD OF JANUARY 1, 2026, THROUGH APRIL 30, 2026

Professional	Title	Year Admitted	Department	Hourly Billing Rate 2026	Hours Billed Total	Total Compensation
Bloom, Suzanne Jaffe	Partner	1989	Litigation	$1,880.00	5.7	$10,716.00
Calvar, Cristina	Partner	2014	Litigation	$1,590.00	200.6	$318,954.00
Calvar – Travel				$795.00	8.5	$6,757.50
Hardman, Carrie	Partner	2010	Bankruptcy	$1,615.00	148.6	$239,989.00
Hardman – Travel				$807.50	22.9	$18,491.75
Ireland, Elizabeth	Partner	2014	Litigation	$1,585.00	62.3	$98,745.50
Sokoly, Benjamin	Of Counsel	1999	Litigation	$1,535.00	12.1	$18,573.50
Fleming, Emma	Associate	2021	Bankruptcy	$1,375.00	52.7	$72,462.50
Gamble, Starling	Associate	2022	Litigation	$1,155.00	1.8	$2,079.00
Greess, Nathan	Associate	2023	Litigation	$1,155.00	1.9	$2,194.50
Haueisen, Madison	Associate	2021	Litigation	$1,310.00	54.8	$71,788.00
Phillips, David	Associate	2025	Litigation	$985.00	4.1	$4,038.50
Pilla, Alex	Associate	2025	Bankruptcy	$985.00	105.3	$103,720.50
Toland, Laura	Associate	2025	Litigation	$985.00	40.5	$39,892.50
Wolk, Gabi	Associate	2020	Litigation	$1,375.00	48.2	$66,275.00
Lester, Chris	Law Clerk	N/A	Litigation	$915.00	57.4	$52,521.00
Slezinger, Michelle	Law Clerk	N/A	Litigation	$915.00	87.4	$79,971.00
Total Attorney Hours Billed						**914.80**
Total Attorney Compensation Sought						**$1,207,169.75**

SUMMARY OF PARAPROFESSIONALS RENDERING SERVICES
FOR THE PERIOD OF JANUARY 1, 2026, THROUGH APRIL 30, 2026

Non-Attorney	Title	Department	Hourly Billing Rate 2026	Total Hours	Total Compensation
Benjamin, Rachel	Paralegal	Litigation	$450.00	0.50	$225.00
Mantel, M	Library	Library	$255.00	1.10	$280.50
Murphy Gardner, Kate	Administrative	Litigation	$255.00	0.30	$76.50
Perez, C.	Paralegal	Litigation	$375.00	6.40	$2,400.00
Ryder, Josh	Practice Support	Litigation	$195.00	11.00	$2,145.00
Total Non-Attorney Hours Billed					**19.3**
Total Non-Attorney Compensation Sought					**$5,127.00**

Total Hours Billed	934.1
Total Compensation Sought	$1,212,296.75
Attorney Blended Rate	$1,319.60
Timekeeper Blended Rate	$1,297.82

SUMMARY OF COMPENSATION BY CATEGORY
FOR THE PERIOD OF JANUARY 1, 2026, THROUGH APRIL 30, 2026

Project Category	Total Hours	Total Fees
Fee/Employment B160	36.50	$53,224.00
Bankruptcy Litigation B180L	866.20	$1,133,823.50
Non-Working Travel B195	31.40	$25,249.25
Total	934.10	$1,212,296.75

SUMMARY OF EXPENSES INCURRED
FOR THE PERIOD OF JANUARY 1, 2026, THROUGH APRIL 30, 2026

Expense Category	Total Expenses
Airfare	$4,086.88
Business Meals	$29.54
Color Copies	$236.80
Document Imaging & OCR	$4.88
Electronic Discovery	$11,448.90
Lodging	$1,183.72
Travel - Long Distance Transportation	$1,898.65
Totals	**$18,889.37**

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)

THIRTEENTH INTERIM APPLICATION OF WINSTON TAYLOR LLP FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES WITH RESPECT TO SERVICES RENDERED AS SPECIAL LITIGATION COUNSEL TO THE OFFICIAL COMMITTEE OF ASBESTOS PERSONAL INJURY CLAIMANTS FOR THE PERIOD OF JANUARY 1, 2026, THROUGH APRIL 30, 2026

Pursuant to 11 U.S.C. §§ 330 and 331, Rule 2016 of the Federal Rules of Bankruptcy Procedure, and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Docket No. 171] (the "Interim Compensation Order"), the law firm of Winston Taylor LLP, f/k/a Winston & Strawn LLP ("Winston") hereby submits this thirteenth interim application ("Thirteenth Interim Application") for an order awarding it interim compensation for professional legal services rendered as special litigation counsel to the Official Committee of Asbestos Personal Injury Claimants (the "Committee"), in the amount of $1,212,296.75 together with the reimbursement of actual and necessary expenses incurred in the amount of $18,889.37 for the period commencing January 1, 2026 through April 30, 2026 (the "Application Period"). In support of this Thirteenth Interim Application, Winston respectfully represents as follows:

[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.

JURISDICTION AND STATUTORY BASIS FOR RELIEF

1. The United States Bankruptcy Court for the Western District of North Carolina (the "Court") has subject matter jurisdiction pursuant to 28 U.S.C. §§ 1334 and 157. This application is made pursuant to 11 U.S.C. § 331.

BACKGROUND

2. On January 18, 2020 (the "Petition Date"), Aldrich Pump LLC and Murray Boiler LLC (collectively, the "Debtors") filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code (as defined below) in this Court.

3. From the Petition Date through the date of this Thirteenth Interim Application, the Debtors have continued to operate their businesses and manage their properties as debtors-in-possession pursuant to sections 1107(a) and 1108 of title 11 of the United States Code, 11 U.S.C. §§ 101–1532 (the "Bankruptcy Code").

4. On January 30, 2020, the Office of the United States Bankruptcy Administrator filed its *Motion of the Bankruptcy Administrator to Appoint Official Committee of Asbestos Claimants* [Docket No. 126]. On July 7, 2020, the Court entered an order appointing the Committee pursuant to section 1102 of the Bankruptcy Code [Docket No. 147].

5. On August 4, 2020, the Committee filed and served its application to retain and employ Winston as its special litigation counsel [Docket No. 212]. On August 7, 2020, the Court entered an order approving the retention application [Docket No. 225]. On August 24, 2020, the Court entered an amended order approving the retention application [Docket No. 279].

6. Pursuant to the Interim Compensation Order, professionals may request monthly compensation and reimbursement. Such requests are to be served on certain identified parties for review. If no objection to a professional's request is received within fourteen (14) days of such request, the Debtors are authorized to pay 90% of the fees and 100% of the expenses requested.

7. Beginning with the period ending September 30, 2020, the Interim Compensation Order also allows each retained professional to file an application for interim Court approval and allowance pursuant to section 331 of the Bankruptcy Code of 100% of the compensation for services and reimbursement of expenses for prior months not already included in a previous interim fee application.

WORK PERFORMED DURING THE APPLICATION PERIOD

8. During the Application Period, Winston performed significant reasonable and necessary work for the Committee. Winston's work focused on, among other tasks:

(a) assisting and advising the Committee in investigating potential claims, including without limitation, fraudulent conveyance claims, breach of fiduciary duty, and related claims;

(b) researching and analyzing issues related to the aforementioned investigation;

(c) assisting the Committee in preparing such applications, motions, memoranda, proposed orders, and other pleadings as may be required in support of positions taken by the Committee relating to potential Committee claims;

(d) representing the Committee at certain hearings to be held before this Court and any appellate courts relating to potential Committee claims;

(e) communicating with Committee and Committee professionals regarding case strategy, next steps, and respective tasks;

(f) working and communicating with other Committee professionals on issues related to their respective areas of expertise;

(g) communicating with the key parties in interest in the case including, without limitation, the Debtors and others, regarding status and issues as they arise related to Winston's charge;

(h) serving as the central document repository and preliminary document review center for the Committee; and

(i) preparing and reviewing its own professional compensation requests.

9. True and correct copies of the billing statements prepared for the services rendered by Winston professionals during the Application Period are incorporated herein by reference and

attached hereto as **Exhibit A** (collectively, the "Billing Statements"). The Billing Statements are in the same form regularly used by Winston to bill its clients for services rendered and include the date that the services were rendered, a detailed, contemporaneous narrative description of the services, the amount of time spent for each service, and the designation of the professional who performed the service. All of Winston's work reflected in the Application was necessary, reasonable, and beneficial to the Committee and its constituency.

SUMMARY OF REQUESTED COMPENSATION

10. Winston seeks allowance on an interim basis, compensation for professional services performed during the Application Period in the amount of $1,212,296.75.

11. There is no agreement or understanding between Winston and any other person, other than members of the firm, for the sharing of compensation to be received for services rendered in these cases. During the Application Period, Winston received no payment or promises of payment from any source for services rendered or to be rendered in any capacity whatsoever in connection with the matters covered by this Thirteenth Interim Application.

12. The fees charged by Winston in these chapter 11 cases are billed in accordance with Winston's existing billing rates and procedures in effect during the Application Period. The rates Winston charges for the services rendered by its professionals and paraprofessionals in these chapter 11 cases generally are the same rates Winston charges for professional and paraprofessional services rendered in comparable bankruptcy and non-bankruptcy related matters. Such fees are reasonable based on customary compensation charged by comparably skilled practitioners in comparable bankruptcy and non-bankruptcy cases in a competitive national legal market.

13. The summary sheet preceding this Thirteenth Interim Application contains a schedule of Winston professionals, paraprofessionals, and other non-legal staff who have

performed services for the Committee during the Application Period, the capacities in which each individual is employed by Winston, the department in which each individual practices, the hourly billing rate charged by Winston for services performed by such individuals, the year in which each attorney was first licensed to practice law, where applicable, the aggregate number of hours expended in this matter, and fees billed therefor.

SUMMARY OF SERVICES RENDERED

14. The professionals at Winston who have provided services to or for the Committee in these chapter 11 cases and their standard hourly rates during the Application Period were as follows:

Professional	Title	Year Admitted	Department	Hourly Billing Rate (2026)
Bloom, Suzanne Jaffe	Partner	1989	Litigation	$1,880.00
Calvar, Cristina	Partner	2014	Litigation	$1,590.00
Hardman, Carrie	Partner	2010	Bankruptcy	$1,615.00
Ireland, Elizabeth	Partner	2014	Litigation	$1,585.00
Sokoly, Benjamin	Of Counsel	1999	Litigation	$1,535.00
Fleming, Emma	Associate	2021	Bankruptcy	$1,375.00
Gamble, Starling	Associate	2022	Litigation	$1,155.00
Greess, Nathan	Associate	2023	Litigation	$1,155.00
Haueisen, Madison	Associate	2021	Litigation	$1,310.00
Phillips, David	Associate	2025	Litigation	$985.00
Pilla, Alex	Associate	2025	Bankruptcy	$985.00
Toland, Laura	Associate	2025	Litigation	$985.00
Wolk, Gabi	Associate	2020	Litigation	$1,375.00
Lester, Chris	Law Clerk	N/A	Litigation	$915.00
Slezinger, Michelle	Law Clerk	N/A	Litigation	$915.00

15. The non-attorney and paraprofessionals at Winston who have provided services to or for the Committee in these chapter 11 cases and their standard hourly rates during the Application Period were as follows:

Non-Attorney	Title	Department	Hourly Billing Rate (2026)
Benjamin, Rachel	Paralegal	Litigation	$450.00
Mantel, M	Library	Library	$255.00
Murphy Gardner, Kate	Administrative	Litigation	$255.00
Perez, C.	Paralegal	Litigation	$375.00
Ryder, Josh	Practice Support	Litigation	$195.00

16. As set forth in detail in **Exhibit A** attached hereto, Winston rendered 934.1 hours of professional services during the Application Period, resulting in legal fees totaling $1,212,296.75.

17. The total value of the services rendered by Winston, broken down by category of professional services, among the persons rendering the services, is as follows:

Project Category	Total Hours	Total Fees
Fee/Employment B160	36.50	53,224.00
Bankruptcy Litigation B180L	866.20	1,133,823.50
Non-Working Travel B195	31.40	25,249.25
Total	**934.10**	**1,212,296.75**

18. Details regarding the foregoing categorical descriptions are set forth on a day-to-day basis in the Billing Statements.

COMPENSATION SOUGHT AND RECEIVED DURING THE APPLICATION PERIOD

19. All services for which Winston seeks compensation were performed for or on behalf of the Committee. During the Application Period, Winston requested the following payments on a monthly basis.

Date Served	Period Covered by Request	Requested Fees	Requested Expenses	Payment Received - Fees	Payment Received - Expenses
4/3/2026	1/1/2026-1/31/2026	$190,542.75	$4,963.67	$171,488.48	$4,963.67
5/7/2026	2/1/2026-2/28/2026	$507,546.50	$7,180.71	$456,791.85	$7,180.71
6/30/2026	3/1/2026-3/31/2026	$156,834.00	$3,408.16	$141,150.60	$3,408.16
7/21/2026	4/1/2026-4/30/2026	$357,373.50	$3,336.83	$321,636.15[2]	$3,336.83
TOTAL		**$1,212,296.75**	**$18,889.37**	**$1,091,067.08**	**$18,889.37**

20. The payments received by Winston represent less than 100% of the total fees and expenses incurred during the Application Period. Remaining outstanding therefore, and now due and owing, is a balance of **$121,229.67** in fees and **$0** in expenses incurred during the Application Period. Included within the relief requested herein, Winston seeks authority to apply **$20,144.34** in previously retained funds against its April 2026 fees. Prior to filing this Application, Winston provided notice to counsel for the Debtors of its intention to seek such relief and received no objection.

RELIEF REQUESTED AND BASIS FOR RELIEF

21. By this Thirteenth Interim Application, Winston seeks interim allowance of $1,212,296.75 in fees for services rendered and $18,889.37 in expenses incurred during the Application Period. Winston also seeks an order authorizing and directing the Debtors to pay the present balance of its charges for the Application Period if and to the extent the Debtors have not already paid those charges.

[2] The amount reflected as "Payment Received – Fees" assumes approval of Winston's request, made herein, to apply $20,144.34 of previously retained funds to its April 2026 invoice. Winston reserves all rights with respect to the allowance and payment of its approved fees and expenses.

22. Section 331 of the Bankruptcy Code provides for interim compensation of professionals and incorporates the substantive standards of section 330 to govern the Court's award of such compensation. 11 U.S.C. § 331. Section 330 provides that a Court may award a professional person employed under section 327 of the Bankruptcy Code "reasonable compensation for actual, necessary services rendered [and] reimbursement for actual, necessary expenses." 11 U.S.C. § 330(a)(1). Section 330 also sets forth the criteria for the award of such compensation and reimbursement:

> In determining the amount of reasonable compensation to be awarded to [a] professional person, the court shall consider the nature, the extent, and the value of such services, taking into account all relevant factors, including –
>
> (A) the time spent on such services;
>
> (B) the rates charged for such services;
>
> (C) whether the services were necessary to the administration of, or beneficial at the time the service was rendered toward the completion of, a case under this title;
>
> (D) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed;
>
> (E) with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the bankruptcy field; and
>
> (F) whether the compensation is reasonable, based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. § 330(a)(3).

23. In the instant case, Winston submits that the services for which it seeks compensation in this Thirteenth Interim Application were necessary for and beneficial to the

Committee. Additionally, the compensation requested herein is reasonable in light of the nature, extent, and value of such services to the Committee.

24. Compensation for the foregoing services as requested is commensurate with the complexity, importance, and nature of the problems, issues, and tasks involved. The professional services were performed expediently and efficiently.

25. In sum, the services rendered by Winston were necessary and beneficial to the Committee and were consistently performed in a timely manner commensurate with the complexity, importance, and nature of the issues involved. Accordingly, approval of the compensation for professional services sought herein is warranted.

26. Winston has received no promises for payment from any third party for services rendered during the Application Period in connection with the case. There exists no agreement or understanding between Winston and any other person for the sharing of any compensation to be received for services rendered by Winston in the case.

27. All services for which compensation is requested by Winston pursuant to this Thirteenth Interim Application were performed for or on behalf of the Committee in the case.

NOTICE

28. Notice of this Thirteenth Interim Application, including the required Notice of Opportunity for Hearing, has been given to the Notice Parties as defined in the Interim Compensation Order.

[*Remainder of page intentionally left blank.*]

CONCLUSION

WHEREFORE, Winston respectfully requests that the Court enter an order (a) approving this Thirteenth Interim Application and allowing on an interim basis Winston's request for **$1,212,296.75** in fees and **$18,889.37** in expenses for the Application Period; (b) authorizing and directing the Debtors to pay the as-yet-unpaid balances for the Application Period, that is, **$121,229.67** in fees and **$0** in expenses for services rendered; (c) authorizing Winston to apply **$20,144.34** in previously retained fees to its April 2026 invoice; and (d) granting such other and further relief as the Court deems just and proper.

Dated: August 18, 2026

WINSTON TAYLOR LLP

/s/ Carrie V. Hardman
Carrie V. Hardman (admitted *pro hac vice*)
Cristina I. Calvar (admitted *pro hac vice*)
200 Park Avenue
New York, NY 10166
Telephone: (212) 294-6700
Facsimile: (212) 294-4700
Email: carrie.hardman@winstontaylor.com;
cristina.calvar@winstontaylor.com

Special Litigation Counsel for the Official Committee of Asbestos Personal Injury Claimants

HAMILTON STEPHENS
STEELE + MARTIN, PLLC

/s/Robert A. Cox, Jr.
Glenn C. Thompson (NC Bar No. 37221)
Robert A. Cox, Jr. (NC Bar No. 21998)
525 North Tryon Street, Suite 1400
Charlotte, NC 28202
Telephone: (704) 344-1117
Facsimile: (704) 344-1483
Email: gthompson@lawhssm.com
rcox@lawhssm.com

Local Counsel for the Official Committee of Asbestos Personal Injury Claimants

EXHIBIT A

TIME ENTRIES FROM JANUARY 1, 2026, THROUGH APRIL 30, 2026

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NORTH CAROLINA
CHARLOTTE DIVISION

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

NOTICE OF MONTHLY COMPENSATION STATEMENT BY WINSTON & STRAWN LLP FOR THE PERIOD OF JANUARY 1, 2026 THROUGH JANUARY 31, 2026

PLEASE TAKE NOTICE that Winston & Strawn LLP ("Winston") has served the attached monthly compensation statement (the "Monthly Statement") for the period of January 1, 2026 through January 31, 2026 (the "Reporting Period"), pursuant to the terms set forth in the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Docket No. 171] (the "Interim Compensation Procedures Order").

PLEASE TAKE FURTHER NOTICE that, pursuant to the Interim Compensation Procedures Order, any response or objection to the Monthly Statement must be served on or before **April 27, 2026** on the following parties: (i) the Debtors, Aldrich Pump LLC and Murray Boiler LLC, 800-E Beaty Street, Davidson, North Carolina 28036 (Attn: Allan Tananbaum, Esq., atananbaum@tranetechnologies.com); (ii) the Debtors' counsel, (A) Jones Day, 77 West Wacker, Chicago, Illinois 60601 (Attn: Brad B. Erens, Esq., bberens@jonesday.com, Mark A. Cody, Esq., macody@jonesday.com, and Caitlin K. Cahow, Esq., ccahow@jonesday.com); and (B) Rayburn Cooper & Durham, P.A., 227 West Trade Street, Suite 1200, Charlotte, North Carolina 28202 (Attn: C. Richard Rayburn, Jr., Esq., rrayburn@rcdlaw.net and John R. Miller, Jr., Esq.,

[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.

jmiller@rcdlaw.net); (iii) the United States Bankruptcy Administrator for the Western District of North Carolina, 402 West Trade Street, Suite 200, Charlotte, North Carolina 28202 (Attn: Shelley K. Abel, shelley_abel@ncwba.uscourts.gov; feeapplications@ncwba.uscourts.gov); (iv) counsel to the Debtors' non-debtor affiliates, Trane Technologies Company LLC and Trane U.S. Inc., (A) McCarter & English, LLP, 1600 Market St., Suite 3900, Philadelphia, Pennsylvania 19103 (Attn: Philip D. Amoa, Esq., pamoa@mccarter.com); (B) McCarter & English, LLP, Four Gateway Center, 100 Mulberry St., Newark, New Jersey 07102 (Attn: Anthony Bartell, Esq., abartell@mccarter.com and Phillip S. Pavlick, Esq., ppavlick@mccarter.com); (C) McCarter & English, LLP, Worldwide Plaza, 825 Eighth Ave, 31st Floor, New York, New York 10019 (Attn: Gregory J. Mascitti, Esq., gmascitti@mccarter.com); and (D) Burt & Cordes, PLLC, 122 Cherokee Road, Suite 1, Charlotte, North Carolina 28207 (Attn: Stacy C. Cordes, Esq., scordes@burtcordeslaw.com); (v) counsel to any Committee and Future Claimants' Representative appointed in these Chapter 11 Cases; and (vi) any other parties that the Court may designate.

Dated: April 13, 2026
New York, NY

WINSTON & STRAWN LLP

By: */s/ Carrie V. Hardman*

Cristina I. Calvar (admitted *pro hac vice*)
Carrie V. Hardman (admitted *pro hac vice*)
200 Park Avenue
New York, NY 10166
Tel: (212) 294-6700
Fax: (212) 294-4700

Special Litigation Counsel to the Official Committee of Asbestos Personal Injury Claimants

EXHIBIT A

Summary of Compensation Sought for the Reporting Period
(January 1, 2026 – January 31, 2026)

TOTAL HOURS	TOTAL FEES	TOTAL EXPENSES	TOTAL COMPENSATION	MONTHLY COMPENSATION FEES (90%)	MONTHLY COMPENSATION EXPENSES (100%)	TOTAL MONTHLY COMPENSATION
142.1	$190,542.75	$4,963.67	$195,506.42	$171,488.48	$4,963.42	$176,451.90

WINSTON & STRAWN LLP

200 Park Avenue
New York, NY 10166-4193
TAX ID NO. 36-1975990

Aldrich Pump ACC
Walter Dale Perkins, Chair
c/o Simmons Hanly Conroy LLC
Attn: Perry J. Browder, Lisa Busch
112 Madison Avenue, 7th Floor
New York, NY 10016

Invoice No.	3083460
Invoice Date	03/11/26
Client Matter No	087837.0000
	1

Professional Services and Expenses through 01/31/26

Task Code	Task Description		Fee Amount	Cost Amount
B160	Fee/Employment Applications	20,393.50		
B180L	Bankruptcy Litigation Matters	161,509.00		
B195	Non-Working Travel	8,640.25	190,542.75	
			190,542.75	4,963.67
	Total Fees and Expenses			195,506.42

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 3083460
Invoice Date 03/11/26
Page No. 2

00001 Aldrich ACC

Monthly Summary of Fee Activity

Task Code	Task Description		Month	Fee Amount	Total
B160	Fee/Employment Applications		2026/01	20,393.50	
		Task Total			20,393.50
B180L	Bankruptcy Litigation Matters		2026/01	161,509.00	
		Task Total			161,509.00
B195	Non-Working Travel		2026/01	8,640.25	
		Task Total			8,640.25
	Total Fees				190,542.75

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 3083460
Invoice Date 03/11/26
Page No. 3

00001 Aldrich ACC

Professional Activity Summary

Task Code	Task Description	Classification	Name	Rate	Hours	Amount
B160	Fee/Employment Applications	Partner	C. Hardman	1,615.00	1.90	3,068.50
		Associate	E. Fleming	1,375.00	12.60	17,325.00
			Category Total:		14.50	20,393.50
B180L	Bankruptcy Litigation Matters	Partner	S. Bloom	1,880.00	0.50	940.00
		Partner	C. Calvar	1,590.00	28.50	45,315.00
		Partner	C. Hardman	1,615.00	20.60	33,269.00
		Partner	E. Ireland	1,585.00	18.20	28,847.00
		Of Counsel	B. Sokoly	1,535.00	0.80	1,228.00
		Associate	E. Fleming	1,375.00	11.70	16,087.50
		Associate	N. Greess	1,155.00	0.50	577.50
		Associate	M. Haueisen	1,310.00	0.90	1,179.00
		Associate	C. Lester	915.00	0.80	732.00
		Associate	A. Pilla	985.00	11.40	11,229.00
		Associate	M. Slezinger	915.00	17.00	15,555.00
		Associate	G. Wolk	1,375.00	4.30	5,912.50
		Paralegal	C. Perez	375.00	1.70	637.50
			Category Total:		116.90	161,509.00

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 3083460
Invoice Date 03/11/26
Page No. 4

00001 Aldrich ACC

Task Code	Task Description	Classification	Name	Rate	Hours	Amount
B195	Non-Working Travel	Partner	C. Hardman	807.50	10.70	8,640.25
			Category Total:		10.70	8,640.25
	Grand Total All Categories	Partner	S. Bloom	1,880.00	0.50	940.00
		Partner	C. Calvar	1,590.00	28.50	45,315.00
		Partner	C. Hardman	1,615.00	22.50	36,337.50
		Partner	C. Hardman	807.50	10.70	8,640.25
		Partner	E. Ireland	1,585.00	18.20	28,847.00
		Of Counsel	B. Sokoly	1,535.00	0.80	1,228.00
		Associate	E. Fleming	1,375.00	24.30	33,412.50
		Associate	N. Greess	1,155.00	0.50	577.50
		Associate	M. Haueisen	1,310.00	0.90	1,179.00
		Associate	C. Lester	915.00	0.80	732.00
		Associate	A. Pilla	985.00	11.40	11,229.00
		Associate	M. Slezinger	915.00	17.00	15,555.00
		Associate	G. Wolk	1,375.00	4.30	5,912.50
		Paralegal	C. Perez	375.00	1.70	637.50
			Grand Total:		142.10	190,542.75

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No	3083460
Invoice Date	03/11/26
Page No.	5

00001 Aldrich ACC

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 3083460
Invoice Date 03/11/26
Page No. 6

00001 Aldrich ACC

Monthly Summary of Disbursement Activity

Cost Code	Cost Description		Month	Disb Amount	Total
191	Electronic Discovery Services		2026/01	3,073.10	
		Cost Code Total			3,073.10
220	Airfare		2026/01	939.45	
		Cost Code Total			939.45
221	Travel - Long Distance Transportation		2025/12	478.04	
221	Travel - Long Distance Transportation		2026/01	473.08	
		Cost Code Total			951.12
	Total Disbursements				4,963.67

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 3083460
Invoice Date 03/11/26
Page No. 7

00001 Aldrich ACC

Professional Fees Statement

Atty	Class	Rate	Date	Hours	Amount	Description of Services Rendered
Task: B160 Fee/Employment Applications						
E. Fleming	Associate	1,375.00	01/02/26	4.60	6,325.00	Draft, revise, and circulate eleventh interim fee application
E. Fleming	Associate	1,375.00	01/05/26	0.10	137.50	Correspond with C. Hardman re interim fee application
C. Hardman	Partner	1,615.00	01/05/26	0.10	161.50	Confer with E. Fleming re interim fee applications
E. Fleming	Associate	1,375.00	01/06/26	0.30	412.50	Correspond with C. Hardman and local counsel re interim fee application requirements and status
E. Fleming	Associate	1,375.00	01/07/26	1.70	2,337.50	Incorporate substantial revisions to Eleventh Interim Fee Application (1.5); correspond to coordinate filing of same (.2)
E. Fleming	Associate	1,375.00	01/08/26	2.30	3,162.50	Review and revise October invoice including to

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 3083460
Invoice Date 03/11/26
Page No. 8

00001 Aldrich ACC

						incorporate local counsel comments to same
E. Fleming	Associate	1,375.00	01/12/26	0.20	275.00	Correspond re fee application status
C. Hardman	Partner	1,615.00	01/14/26	1.10	1,776.50	Review and comment on November monthly fee statement (.8); finalize edits and email Winston re same (.3)
E. Fleming	Associate	1,375.00	01/15/26	0.50	687.50	Correspond with C. Hardman re status of fee applications and fees outstanding
E. Fleming	Associate	1,375.00	01/16/26	2.70	3,712.50	Draft, revise, correspond re, and serve October Fee Statement (.5); revise November fee statement to incorporate local counsel comments (2.2)
E. Fleming	Associate	1,375.00	01/18/26	0.20	275.00	Confer with C. Hardman re November monthly fee statement
C. Hardman	Partner	1,615.00	01/18/26	0.20	323.00	Confer with E. Fleming re November monthly fee statement
C. Hardman	Partner	1,615.00	01/22/26	0.50	807.50	Review proposed edits to fee app procedure order (.3); email ACC counsel re same (.2)

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No	3083460
Invoice Date	03/11/26
Page No.	9

00001 Aldrich ACC

Task Total:	14.50	20,393.50	

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 3083460
Invoice Date 03/11/26
Page No. 10

00001 Aldrich ACC

Task: B180L Bankruptcy Litigation Matters

E. Fleming	Associate	1,375.00	01/01/26	0.10	137.50	Correspond with E. Ireland re discovery issues
E. Ireland	Partner	1,585.00	01/01/26	0.40	634.00	Analyze factual chronology of events related to fraudulent transfer
A. Pilla	Associate	985.00	01/01/26	0.30	295.50	Review and summarize search terms correspondence
E. Fleming	Associate	1,375.00	01/02/26	1.10	1,512.50	Review produced documents to draft correspondence with E. Ireland re discovery issues and related workstreams
E. Ireland	Partner	1,585.00	01/02/26	0.70	1,109.50	Analyze facts associated with fraudulent transfer (.2); confer with M. Slezinger and A. Pilla re chronology of events (.5)
A. Pilla	Associate	985.00	01/02/26	0.50	492.50	Discuss chonology with E. Ireland and M. Slezinger
M. Slezinger	Associate	915.00	01/02/26	0.50	457.50	Confer with E. Ireland and A. Pilla to discuss chronology update

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 3083460
Invoice Date 03/11/26
Page No. 11

00001 Aldrich ACC

E. Ireland	Partner	1,585.00	01/03/26	0.70	1,109.50	Analyze prior discovery correspondence in connection with summary of targeted searches
E. Ireland	Partner	1,585.00	01/04/26	2.60	4,121.00	Analyze correspondence re targeted searches agreed-upon by Debtors and NDAs (1.6); prepare letter summarizing targeted searches requested from Debtors and NDAs (1.0)
C. Calvar	Partner	1,590.00	01/05/26	1.60	2,544.00	Partially attend meeting with client (.5) and communications with C. Hardman re same addressing follow-up (.2); communications with client re strategy (.1); communications with E. Ireland and others internally re status of discovery requests (.4) ; review and comment on draft list of targeted searches (.4)
E. Fleming	Associate	1,375.00	01/05/26	0.80	1,100.00	Draft and circulate to E. Ireland analysis relating to certain requests for production
C. Hardman	Partner	1,615.00	01/05/26	1.10	1,776.50	Prepare for (.2) and attend ACC meeting (.9)
E. Ireland	Partner	1,585.00	01/05/26	1.40	2,219.00	Revise letter re targeted searches (.5); confer with clients and co-counsel re case strategy (.9)

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 3083460
Invoice Date 03/11/26
Page No. 12

00001 Aldrich ACC

G. Wolk	Associate	1,375.00	01/05/26	0.50	687.50	Review and analyze status of discovery requests and responses sent to Defendants
C. Calvar	Partner	1,590.00	01/06/26	3.10	4,929.00	Analyze communications with ACC re strategy of phase trial and related matters and assess implications on adversary proceedings re same (1.0); review and analyze correspondence from Defendants and draft response (.6); communications with ACC counsel re same (.8); review draft motion to withdraw and relates papers (.2); confer with C. Hardman thereon (.4); teleconference with S. Concannon re custodian and search term issues (.1)
E. Fleming	Associate	1,375.00	01/06/26	0.10	137.50	Confer with E. Ireland, A. Pilla, M. Slezinger re discovery issues
C. Hardman	Partner	1,615.00	01/06/26	1.50	2,422.50	Confer with C. Calvar re litgation strategy (.4); review discovery agreement (.5); prepare for (.2) and attend meet and confer re estimation procedures (.4)
E. Ireland	Partner	1,585.00	01/06/26	0.70	1,109.50	Analyze correspondence from opposing counsel re search terms and custodians (.6); confer with A. Pilla, M. Slezinger and E. Fleming re discovery issues (.1)

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 3083460
Invoice Date 03/11/26
Page No. 13

00001 Aldrich ACC

C. Perez	Paralegal	375.00	01/06/26	0.40	150.00	Review and organize recent filings into case file
A. Pilla	Associate	985.00	01/06/26	0.10	98.50	Discuss legal analysis and strategy with E. Ireland, E. Fleming, and M. Slezinger
M. Slezinger	Associate	915.00	01/06/26	0.90	823.50	Revise legal analysis and strategy (.8); confer with E. Ireland, A. Pilla, E. Fleming to discuss chronology update (.1)
C. Calvar	Partner	1,590.00	01/07/26	4.50	7,155.00	Prepare for (.1) and attend weekly strategy meeting with ACC counsel (.2); communications with E. Ireland re draft supplemental discovery requests and strategy re same (.4) ; communications with A. Pilla re Defendants' answer in fraudulent transfer proceeding (.2) and review A. Pilla's analysis re same (.5); review and analyze communications from Defendants re phase trial and assess implications of adversary proceedings re same (.2); review and analyze correspondence from G. Mascitti (.1) and draft response re same (.4) and communications with ACC co-counsel re same (.3); draft supplemental discovery requests (2.0); confer with A. DePeau re motion to compel (.1)
C. Hardman	Partner	1,615.00	01/07/26	1.90	3,068.50	Attend ACC meeting re litigation status and

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 3083460
Invoice Date 03/11/26
Page No. 14

00001 Aldrich ACC

						strategy (.2); attend meet and confer (.4); review proposed resolution, edit (.7) and confer (emails) with C. Calvar re same (.6)
M. Haueisen	Associate	1,310.00	01/07/26	0.50	655.00	Analyze written discovery and make recommendations to C. Calvar
E. Ireland	Partner	1,585.00	01/07/26	0.60	951.00	Confer with co-counsel re case strategy (.2); assess discovery strategy re subcon and AP proceedings (.2); analyze communications with opposing counsel (.2)
A. Pilla	Associate	985.00	01/07/26	0.70	689.50	Analysis of pleadings re solvency
M. Slezinger	Associate	915.00	01/07/26	3.40	3,111.00	Review and revise analysis and discovery
C. Calvar	Partner	1,590.00	01/08/26	2.30	3,657.00	Address and follow-up on M. Hauiesen's analysis in connection with discovery matters (.6); incorporate edits into draft supplemental discovery requests (.5); draft internal correspondence to C. Hardman and others re strategy of supplemental correspondence (.4); analyze communications re phase trial and assess implications on adversary proceedings re same (.2); review and analyze insurance-related requests (.5); confer with G. Wolk re RFAs (.1)

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 3083460
Invoice Date 03/11/26
Page No. 15

00001 Aldrich ACC

C. Hardman	Partner	1,615.00	01/08/26	0.30	484.50	Emails with R. Cox and Winston team re various issues and litigation strategy
M. Haueisen	Associate	1,310.00	01/08/26	0.10	131.00	Analyze email from C. Calvar re written discovery
E. Ireland	Partner	1,585.00	01/08/26	0.80	1,268.00	Analyze strategy for motion practice (.2); call with G. Wolk and others re deposition preparation (.6)
A. Pilla	Associate	985.00	01/08/26	1.10	1,083.50	Update task list in preparation for case strategy discussion
M. Slezinger	Associate	915.00	01/08/26	2.80	2,562.00	Review and analyze discovery in connection with litigation strategy
G. Wolk	Associate	1,375.00	01/08/26	3.00	4,125.00	Call with C. Calvar re draft requests for admission (.1); review and analyze factual background to revise draft requests for admission (.8); call with E. Ireland, among others, re preparing for depositions (.6); review and analyze custodial information for deposition preparation (1.5)

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 3083460
Invoice Date 03/11/26
Page No. 16

00001 Aldrich ACC

C. Calvar	Partner	1,590.00	01/09/26	0.30	477.00	Attend internal strategy meeting with C. Hardman and others
E. Fleming	Associate	1,375.00	01/09/26	0.30	412.50	Confer with C. Calvar among other re case status and litigation strategy
N. Greess	Associate	1,155.00	01/09/26	0.30	346.50	Meeting with C. Hardman and other re case status
C. Hardman	Partner	1,615.00	01/09/26	0.30	484.50	Call with C. Calvar and others re litigation status, strategy, and related assignments
M. Haueisen	Associate	1,310.00	01/09/26	0.30	393.00	Confer with C. Calvar among others re case status and litigation strategy
E. Ireland	Partner	1,585.00	01/09/26	0.70	1,109.50	Confer with, among others, C. Calvar and E. Fleming re case strategy (.3); update calendar re discovery deadlines (.1); review correspondence with co-counsel (.3)
C. Lester	Associate	915.00	01/09/26	0.30	274.50	Confer with C. Hardman among others re case status and legal strategy
A. Pilla	Associate	985.00	01/09/26	0.50	492.50	Meet with C. Hardman and others re case strategy (.3); update task list and

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 3083460
Invoice Date 03/11/26
Page No. 17

00001 Aldrich ACC

						correspondence folders (.2)
M. Slezinger	Associate	915.00	01/09/26	0.30	274.50	Confer with C. Calvar & others re legal strategy
B. Sokoly	Of Counsel	1,535.00	01/09/26	0.30	460.50	Conference with C. Hardman and others to discuss status, strategy, and outstanding tasks
G. Wolk	Associate	1,375.00	01/09/26	0.30	412.50	Confer with C. Calvar, among others, re case status and litigation strategy
E. Ireland	Partner	1,585.00	01/11/26	0.20	317.00	Analyze correspondence with co-counsel
C. Calvar	Partner	1,590.00	01/12/26	2.10	3,339.00	Confer with ACC re case status and strategy (1.3); attend meet and confer re estimation deadlines and potential impact on adversary proceedings (.5); communications with C. Hardman re same (.3)
C. Hardman	Partner	1,615.00	01/12/26	1.90	3,068.50	Prepare for (.3) and attend client meeting (1.3); confer with C. Calvar re meet and confer (.3)
E. Ireland	Partner	1,585.00	01/12/26	2.10	3,328.50	Confer with C. Calvar and C. Hardman and ACC, among others, re potential rebuttal experts and

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 3083460
Invoice Date 03/11/26
Page No. 18

00001 Aldrich ACC

						case strategy (1.3); meet with opposing counsel re hearing planning (.5); prepare summary of meet and confer (.3)
C. Calvar	Partner	1,590.00	01/13/26	1.80	2,862.00	Edit and comment on revise supplemental responses to Defendants' discovery requests and new discovery requests (.9) and communications with C. Hardman re same (.2); communications with S. Concannon re supplemental responses and draft correspondence (.2); review and analyze analysis from FTI (.5)
M. Slezinger	Associate	915.00	01/13/26	2.40	2,196.00	Review and revise analysis re discovery documents
C. Calvar	Partner	1,590.00	01/14/26	0.70	1,113.00	Analyze correspondence from co-counsel re proposed mediation and assess anticipated next steps (.3); call with ACC counsel re litigation strategy (.3); confer with C. Hardman thereon (.1)
C. Hardman	Partner	1,615.00	01/14/26	1.80	2,907.00	Call with ACC counsel re litigation status and strategy (.3); confer with C. Calvar re same (.1); confer with E. Ireland re same (.4); confer with N. Ramsey, R. Mauceri, A. Smith, K. Maclay, J. Koski, N. Miller, and R. Cox re case strategy (1.0)

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 3083460
Invoice Date 03/11/26
Page No. 19

00001 Aldrich ACC

E. Ireland	Partner	1,585.00	01/14/26	0.80	1,268.00	Confer with C. Calvar, C. Hardman and co-counsel re case strategy (.3); confer with C. Hardman re insolvency implications (.4); analyze discovery status (.1)
A. Pilla	Associate	985.00	01/14/26	0.90	886.50	Analyze and update assignments list for team strategy discussion
M. Slezinger	Associate	915.00	01/14/26	5.60	5,124.00	Review and revise analysis re discovery documents
C. Calvar	Partner	1,590.00	01/15/26	3.40	5,406.00	Attend hearing (2.6) and confer with C. Hardman re follow-up re same (.6); attend internal strategy meeting with C. Hardman and others (.2)
E. Fleming	Associate	1,375.00	01/15/26	0.20	275.00	Confer with C. Hardman among others re case status and litigation strategy
N. Greess	Associate	1,155.00	01/15/26	0.20	231.00	Meeting with C. Hardman and others re case status
C. Hardman	Partner	1,615.00	01/15/26	3.70	5,975.50	Prepare for (.3) and attend hearing (2.6); confer with C. Calvar thereon (.3); further confer with C. Calvar thereon (.3); call with C. Calvar and

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 3083460
Invoice Date 03/11/26
Page No. 20

00001 Aldrich ACC

						others re litigation strategy (.2)
E. Ireland	Partner	1,585.00	01/15/26	0.50	792.50	Confer with, among others, C. Hardman and C. Calvar re case strategy (.2); analyze forthcoming deadlines and deliverables in light of court hearing (.3)
C. Lester	Associate	915.00	01/15/26	0.20	183.00	Confer with C. Hardman among others re case status and legal strategy
A. Pilla	Associate	985.00	01/15/26	3.00	2,955.00	Attend omnibus hearing remotely and take notes on proceedings for team (2.6); meet with C. Hardman and others to discuss case strategy (.2); update task list and trial dates for team (.2)
M. Slezinger	Associate	915.00	01/15/26	0.20	183.00	Confer with C. Calvar & others re legal strategy
B. Sokoly	Of Counsel	1,535.00	01/15/26	0.20	307.00	Conference with C. Hardman and others to discuss status, strategy, and outstanding tasks
G. Wolk	Associate	1,375.00	01/15/26	0.20	275.00	Confer with C. Hardman, among others, re case status and litigation strategy

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 3083460
Invoice Date 03/11/26
Page No. 21

00001 Aldrich ACC

E. Fleming	Associate	1,375.00	01/16/26	1.50	2,062.50	Draft factual analysis and circulate same to E. Ireland re discovery issues
E. Ireland	Partner	1,585.00	01/16/26	1.10	1,743.50	Analyze documents associated with chronology of events (.7); confer with M. Slezinger re chronology (.4)
C. Perez	Paralegal	375.00	01/16/26	1.30	487.50	Prepare Relativity search of documents cited in master chronology for E. Ireland
M. Slezinger	Associate	915.00	01/16/26	0.60	549.00	Confer with E. Ireland re chronology assignment (.4); analyze and edit same (.2)
C. Calvar	Partner	1,590.00	01/17/26	0.40	636.00	Analyze and consider implications of amended mediation order on adversaries
A. Pilla	Associate	985.00	01/17/26	0.20	197.00	Analyze documents for chronology
E. Ireland	Partner	1,585.00	01/18/26	0.30	475.50	Evaluate information used to prepare document review protocol for PI proceeding
C. Calvar	Partner	1,590.00	01/19/26	0.80	1,272.00	Assess strategy for draft discovery requests and comment on same

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 3083460
Invoice Date 03/11/26
Page No. 22

00001 Aldrich ACC

E. Ireland	Partner	1,585.00	01/19/26	1.10	1,743.50	Revise document review protocol to reflect status of adversary proceedings (1.0); analyze status of targeted search requests for opposing counsel (.1)
A. Pilla	Associate	985.00	01/19/26	0.70	689.50	Analyze documents in connection with developing chronology
S. Bloom	Partner	1,880.00	01/20/26	0.20	376.00	Review and consideration of recent filings including hearing agendas.
C. Calvar	Partner	1,590.00	01/21/26	1.40	2,226.00	Review edits to supplement responses to discovery requests (.3) and communications with C. Hardman re same (.5) ; attend strategy call with ACC counsel re case status and next steps (.5); confer with E. Fleming re same (.1)
E. Fleming	Associate	1,375.00	01/21/26	3.20	4,400.00	Conduct extensive factual research re strategic considerations (3.1); confer thereon with C. Calvar (.1)
C. Hardman	Partner	1,615.00	01/21/26	5.10	8,236.50	Address discovery issues (1.4); ACC call re same (.5); confer further with C. Calvar thereon (.5); further review and comment on discovery positions (1.3); confer with S. Concannon re supplemental responses (.3); further review and

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 3083460
Invoice Date 03/11/26
Page No. 23

00001 Aldrich ACC

						comment on same (1.1)
E. Ireland	Partner	1,585.00	01/21/26	0.70	1,109.50	Confer with co-counsel re case strategy (.5); analyze communciation re discovery responses (.2)
A. Pilla	Associate	985.00	01/21/26	0.40	394.00	Revise task list for team strategy meeting
C. Calvar	Partner	1,590.00	01/22/26	2.60	4,134.00	Review and analyze draft discovery correspondence (.4); confer with E. Fleming re expert research (.2); analyze E. Fleming's research and comment re same (.7); conduct additional expert research (.8); prepare for (.2) and attend internal meeting with C. Hardman and others re case status and strategy (.3)
E. Fleming	Associate	1,375.00	01/22/26	4.40	6,050.00	Conduct extensive factual research re strategic considerations (2.9), circulate same (.2), follow-up research re same (.8); confer with C. Hardman among others re case status and litigation strategy (.3); confer with C. Calvar re expert research (.2)
C. Hardman	Partner	1,615.00	01/22/26	0.50	807.50	Address expert issues (.2); call with C. Calvar and others re litigation strategy (.3)

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 3083460
Invoice Date 03/11/26
Page No. 24

00001 Aldrich ACC

E. Ireland	Partner	1,585.00	01/22/26	0.50	792.50	Confer with, among others, C. Calvar and C. Hardman re case status (.3); analyze discovery responses re solvency (.2)
C. Lester	Associate	915.00	01/22/26	0.30	274.50	Confer with C. Hardman among others re case status and legal strategy
A. Pilla	Associate	985.00	01/22/26	0.80	788.00	Meet with C. Hardman and others re litigation strategy (.3); update task list following strategy meeting (.5)
M. Slezinger	Associate	915.00	01/22/26	0.30	274.50	Confer with C. Calvar & others re case strategy
B. Sokoly	Of Counsel	1,535.00	01/22/26	0.30	460.50	Conference with C. Hardman and others to discuss status, strategy, and outstanding tasks
G. Wolk	Associate	1,375.00	01/22/26	0.30	412.50	Confer with C. Hardman, among others, re litigation strategy
S. Bloom	Partner	1,880.00	01/23/26	0.30	564.00	Review and consideration of order commencing phase I of estimation trial and related filings by MRHFM (.2); review and consideration of Agreed Order Amending Order Establishing Procedures for Interim Compensation and

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 3083460
Invoice Date 03/11/26
Page No. 25

00001 Aldrich ACC

						Reimbursement of Expenses of Retained Professionals (.1)
C. Calvar	Partner	1,590.00	01/23/26	1.70	2,703.00	Confer (emails) with co-counsel re draft discovery requests (.4); communications with C. Hardman re legal strategy re discovery (.8); review potential expert materials (.5)
C. Hardman	Partner	1,615.00	01/23/26	1.20	1,938.00	Call with Caplin team re discovery (.4); confer further with C. Calvar thereon (.8)
E. Ireland	Partner	1,585.00	01/23/26	0.20	317.00	Analyze motion filed by C. Thompson
E. Ireland	Partner	1,585.00	01/25/26	0.60	951.00	Analyze reports pertaining to estimation issues
C. Calvar	Partner	1,590.00	01/26/26	0.50	795.00	Address S. Concannon's email re draft discovery requests
E. Ireland	Partner	1,585.00	01/26/26	0.50	792.50	Analyze report of ACC expert re calculation methods
C. Calvar	Partner	1,590.00	01/27/26	0.50	795.00	Assess potential consultants and confer with C. Hardman re same

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 3083460
Invoice Date 03/11/26
Page No. 26

00001 Aldrich ACC

C. Hardman	Partner	1,615.00	01/27/26	0.50	807.50	Confer with expert candidates
E. Ireland	Partner	1,585.00	01/27/26	0.20	317.00	Review co-counsel revisions to discovery (.1); analyze case status in light of discovery requests (.1)
C. Hardman	Partner	1,615.00	01/28/26	0.60	969.00	Call with ACC counsel re matter (.2); further consider issues re same (.4)
E. Ireland	Partner	1,585.00	01/28/26	0.40	634.00	Confer with C. Hardman and co-counsel re case strategy (.2); update list of case deadlines and necessary deliverables (.2)
A. Pilla	Associate	985.00	01/28/26	0.90	886.50	Update task list in advance of team strategy discussion
C. Calvar	Partner	1,590.00	01/29/26	0.20	318.00	Assess financial update on Debtors and affiliated Defendants
C. Hardman	Partner	1,615.00	01/29/26	0.20	323.00	Analyze issues re assignments for team
E. Ireland	Partner	1,585.00	01/29/26	0.20	317.00	Analyze correspondence re client meeting (.1); review court filings (.1)

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 3083460
Invoice Date 03/11/26
Page No. 27

00001 Aldrich ACC

A. Pilla	Associate	985.00	01/29/26	0.40	394.00	Update task list
C. Calvar	Partner	1,590.00	01/30/26	0.60	954.00	Propose edits to supplemental discovery responses and consider implications re same
E. Ireland	Partner	1,585.00	01/30/26	0.20	317.00	Analyze correspondence re financial statements and internal planning discussion
A. Pilla	Associate	985.00	01/31/26	0.90	886.50	Analyze produced documents for case chronology
			Task Total:	116.90	161,509.00	

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 3083460
Invoice Date 03/11/26
Page No. 28

00001 Aldrich ACC

Task: B195 Non-Working Travel

C. Hardman	Partner	807.50	01/14/26	5.10	4,118.25	Travel NYC to CLT
C. Hardman	Partner	807.50	01/15/26	5.60	4,522.00	Return travel CLT to NY
			Task Total:	10.70	8,640.25	

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 3083460
Invoice Date 03/11/26
Page No. 29

00001 Aldrich ACC

Disbursements & Other Charges

Date	Description	Amount	
01/12/26	Airfare VENDOR: Hardman, Carrie V. INVOICE#: 8013012503050801 DATE: 2/27/2026 Airfare; 10/28/2025 - 01/12/2026; Travel to Charolotte for hearing 01008013012500110000	939.45	
	Total Airfare		**939.45**
01/31/26	Electronic Discovery Services VENDOR: Winston & Strawn LLP - EDSS INVOICE#: 260131114 DATE: 1/31/2026	3,073.10	
	Total Electronic Discovery Services		**3,073.10**
12/16/25	Travel - Long Distance Transportation VENDOR: Uber Technologies, Inc. INVOICE#: 11685EF8C1 DATE: 1/1/2026 Carrie. Hardman-240 E 47th St New York NY 10017-2147 US/Terminal C Full Service Check In & Help LaGuardia Airport (LGA) Queens NY 11371 US --	110.84	
12/16/25	Travel - Long Distance Transportation VENDOR: Uber Technologies, Inc. INVOICE#: 11685EF8C1 DATE: 1/1/2026 Carrie. Hardman-240 E 47th St New York NY 10017-2147 US/Terminal C Full Service Check In & Help LaGuardia Airport (LGA) Queens NY 11371 US --	16.62	
12/16/25	Travel - Long Distance Transportation VENDOR: Uber Technologies, Inc. INVOICE#: 11685EF8C1 DATE: 1/1/2026 Carrie. Hardman-Main Terminal Charlotte Douglas International Airport (CLT) Charlotte NC 28208 US/210 N Church St Charlotte NC 28202 US --	36.92	
12/16/25	Travel - Long Distance Transportation VENDOR: Uber	9.00	

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 3083460
Invoice Date 03/11/26
Page No. 30

00001 Aldrich ACC

Disbursements & Other Charges

Date	Description	Amount
	Technologies, Inc. INVOICE#: 11685EF8C1 DATE: 1/1/2026 Carrie. Hardman-Main Terminal Charlotte Douglas International Airport (CLT) Charlotte NC 28208 US/210 N Church St Charlotte NC 28202 US --	
12/17/25	Travel - Long Distance Transportation VENDOR: Uber Technologies, Inc. INVOICE#: 11685EF8C1 DATE: 1/1/2026 Carrie. Hardman-300 S Tryon St Charlotte NC 28202-1914 US/Main Terminal Charlotte Douglas International Airport (CLT) Charlotte NC 28208 US --	32.51
12/17/25	Travel - Long Distance Transportation VENDOR: Uber Technologies, Inc. INVOICE#: 11685EF8C1 DATE: 1/1/2026 Carrie. Hardman-300 S Tryon St Charlotte NC 28202-1914 US/Main Terminal Charlotte Douglas International Airport (CLT) Charlotte NC 28208 US --	7.00
12/17/25	Travel - Long Distance Transportation VENDOR: Uber Technologies, Inc. INVOICE#: 11685EF8C1 DATE: 1/1/2026 Carrie. Hardman-Terminal C Full Service Check In & Help LaGuardia Airport (LGA) Queens NY 11371 US/New York Ave Rte 110 and Broadway Huntington Station NY 11746 US --	220.96
12/17/25	Travel - Long Distance Transportation VENDOR: Uber Technologies, Inc. INVOICE#: 11685EF8C1 DATE: 1/1/2026 Carrie. Hardman-Terminal C Full Service Check In & Help LaGuardia Airport (LGA) Queens NY 11371 US/New York	44.19

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No	3083460
Invoice Date	03/11/26
Page No.	31

00001 Aldrich ACC

Disbursements & Other Charges

Date	Description	Amount
	Ave Rte 110 and Broadway Huntington Station NY 11746 US --	
01/12/26	Travel - Long Distance Transportation VENDOR: Hardman, Carrie V. INVOICE#: 8013012503050801 DATE: 2/27/2026 Travel Agent Fee; 10/28/2025 - 01/12/2026; Travel to Charolotte for hearing 01008013012500120000	30.00
01/14/26	Travel - Long Distance Transportation VENDOR: Uber Technologies, Inc. INVOICE#: 8A494D546 DATE: 2/1/2026 Carrie. Hardman Hardman-16 Bay Ave Huntington NY 11743-1216 US/Terminal C LaGuardia Airport (LGA) Flushing NY 11371 US --	129.70
01/14/26	Travel - Long Distance Transportation VENDOR: Uber Technologies, Inc. INVOICE#: 8A494D546 DATE: 2/1/2026 Carrie. Hardman Hardman-16 Bay Ave Huntington NY 11743-1216 US/Terminal C LaGuardia Airport (LGA) Flushing NY 11371 US --	25.94
01/14/26	Travel - Long Distance Transportation VENDOR: Uber Technologies, Inc. INVOICE#: 8A494D546 DATE: 2/1/2026 Carrie. Hardman Hardman-Main Terminal Charlotte Douglas International Airport (CLT) Charlotte NC 28208 US/300 S Tryon St Fl 16th Charlotte NC 28202 US --	33.04
01/14/26	Travel - Long Distance Transportation VENDOR: Uber Technologies, Inc. INVOICE#: 8A494D546 DATE: 2/1/2026 Carrie. Hardman Hardman-Main Terminal Charlotte Douglas International Airport (CLT) Charlotte NC 28208 US/300 S Tryon St Fl 16th Charlotte NC 28202 US --	7.00
01/15/26	Travel - Long Distance Transportation VENDOR: Uber Technologies, Inc. INVOICE#: 8A494D546 DATE: 2/1/2026 Carrie. Hardman Hardman-Terminal C Full Service Check	181.45

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 3083460
Invoice Date 03/11/26
Page No. 32

00001 Aldrich ACC

Disbursements & Other Charges

Date	Description	Amount
01/15/26	In & Help LaGuardia Airport (LGA) Queens NY 11371 US/16 Bay Ave Huntington NY 11743-1216 US -- Travel - Long Distance Transportation VENDOR: Uber Technologies, Inc. INVOICE#: 8A494D546 DATE: 2/1/2026 Carrie. Hardman Hardman-Terminal C Full Service Check	27.21
01/15/26	In & Help LaGuardia Airport (LGA) Queens NY 11371 US/16 Bay Ave Huntington NY 11743-1216 US -- Travel - Long Distance Transportation VENDOR: Uber Technologies, Inc. INVOICE#: 8A494D546 DATE: 2/1/2026 Carrie. Hardman Hardman-300 S Tryon St Charlotte NC 28202-1914 US/Main Terminal Charlotte Douglas International Airport (CLT) Charlotte NC 28208 US --	31.74
01/15/26	Travel - Long Distance Transportation VENDOR: Uber Technologies, Inc. INVOICE#: 8A494D546 DATE: 2/1/2026 Carrie. Hardman Hardman-300 S Tryon St Charlotte NC 28202-1914 US/Main Terminal Charlotte Douglas International Airport (CLT) Charlotte NC 28208 US --	7.00
	Total Travel - Long Distance Transportation	**951.12**

Total Due This Invoice **$195,506.42**

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NORTH CAROLINA
CHARLOTTE DIVISION

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

NOTICE OF MONTHLY COMPENSATION STATEMENT BY WINSTON & STRAWN LLP FOR THE PERIOD OF FEBRUARY 1, 2026 THROUGH FEBRUARY 28, 2026

PLEASE TAKE NOTICE that Winston & Strawn LLP ("Winston") has served the attached monthly compensation statement (the "Monthly Statement") for the period of February 1, 2026 through February 28, 2026 (the "Reporting Period"), pursuant to the terms set forth in the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Docket No. 171] (the "Interim Compensation Procedures Order").

PLEASE TAKE FURTHER NOTICE that, pursuant to the Interim Compensation Procedures Order, any response or objection to the Monthly Statement must be served on or before **May 21, 2026** on the following parties: (i) the Debtors, Aldrich Pump LLC and Murray Boiler LLC, 800-E Beaty Street, Davidson, North Carolina 28036 (Attn: Allan Tananbaum, Esq., atananbaum@tranetechnologies.com); (ii) the Debtors' counsel, (A) Jones Day, 77 West Wacker, Chicago, Illinois 60601 (Attn: Brad B. Erens, Esq., bberens@jonesday.com, Mark A. Cody, Esq., macody@jonesday.com, and Caitlin K. Cahow, Esq., ccahow@jonesday.com); and (B) Rayburn Cooper & Durham, P.A., 227 West Trade Street, Suite 1200, Charlotte, North Carolina 28202 (Attn: C. Richard Rayburn, Jr., Esq., rrayburn@rcdlaw.net and John R. Miller, Jr., Esq.,

[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.

jmiller@rcdlaw.net); (iii) the United States Bankruptcy Administrator for the Western District of North Carolina, 402 West Trade Street, Suite 200, Charlotte, North Carolina 28202 (Attn: Shelley K. Abel, shelley_abel@ncwba.uscourts.gov; feeapplications@ncwba.uscourts.gov); (iv) counsel to the Debtors' non-debtor affiliates, Trane Technologies Company LLC and Trane U.S. Inc., (A) McCarter & English, LLP, 1600 Market St., Suite 3900, Philadelphia, Pennsylvania 19103 (Attn: Philip D. Amoa, Esq., pamoa@mccarter.com); (B) McCarter & English, LLP, Four Gateway Center, 100 Mulberry St., Newark, New Jersey 07102 (Attn: Anthony Bartell, Esq., abartell@mccarter.com and Phillip S. Pavlick, Esq., ppavlick@mccarter.com); (C) McCarter & English, LLP, Worldwide Plaza, 825 Eighth Ave, 31st Floor, New York, New York 10019 (Attn: Gregory J. Mascitti, Esq., gmascitti@mccarter.com); and (D) Burt & Cordes, PLLC, 122 Cherokee Road, Suite 1, Charlotte, North Carolina 28207 (Attn: Stacy C. Cordes, Esq., scordes@burtcordeslaw.com); (v) counsel to any Committee and Future Claimants' Representative appointed in these Chapter 11 Cases; and (vi) any other parties that the Court may designate.

Dated: May 7, 2026
New York, NY

WINSTON & STRAWN LLP

By: */s/ Carrie V. Hardman*

Cristina I. Calvar (admitted *pro hac vice*)
Carrie V. Hardman (admitted *pro hac vice*)
200 Park Avenue
New York, NY 10166
Tel: (212) 294-6700
Fax: (212) 294-4700

Special Litigation Counsel to the Official Committee of Asbestos Personal Injury Claimants

EXHIBIT A

Summary of Compensation Sought for the Reporting Period
(February 1, 2026 – February 28, 2026)

TOTAL HOURS	TOTAL FEES	TOTAL EXPENSES	TOTAL COMPENSATION	MONTHLY COMPENSATION FEES (90%)	MONTHLY COMPENSATION EXPENSES (100%)	TOTAL MONTHLY COMPENSATION
388.90	$507,546.50	$7,180.71	$514,727.21	$456,791.85	$7,180.71	$463,972.56

WINSTON & STRAWN LLP

200 Park Avenue
New York, NY 10166-4193
TAX ID NO. 36-1975990

Aldrich Pump ACC
Walter Dale Perkins, Chair
c/o Simmons Hanly Conroy LLC
Attn: Perry J. Browder, Lisa Busch
112 Madison Avenue, 7th Floor
New York, NY 10016

Invoice No.	3083512
Invoice Date	03/16/26
Client Matter No	087837.0000
	1

Professional Services and Expenses through 02/28/26

Task Code	Task Description		Fee Amount	Cost Amount
B160	Fee/Employment Applications	20,390.00		
B180L	Bankruptcy Litigation Matters	470,547.50		
B195	Non-Working Travel	16,609.00	507,546.50	
			507,546.50	7,180.71
	Total Fees and Expenses			514,727.21

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 3083512
Invoice Date 03/16/26
Page No. 2

00001 Aldrich ACC

Monthly Summary of Fee Activity

Task Code	Task Description		Month	Fee Amount	Total
B160	Fee/Employment Applications		2026/02	20,390.00	
		Task Total			20,390.00
B180L	Bankruptcy Litigation Matters		2026/02	470,547.50	
		Task Total			470,547.50
B195	Non-Working Travel		2026/02	16,609.00	
		Task Total			16,609.00
	Total Fees				507,546.50

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 3083512
Invoice Date 03/16/26
Page No. 3

00001 Aldrich ACC

Professional Activity Summary

Task Code	Task Description	Classification	Name	Rate	Hours	Amount
B160	Fee/Employment Applications	Partner	S. Bloom	1,880.00	0.30	564.00
		Partner	C. Hardman	1,615.00	2.40	3,876.00
		Associate	E. Fleming	1,375.00	11.60	15,950.00
			Category Total:		14.30	20,390.00
B180L	Bankruptcy Litigation Matters	Partner	S. Bloom	1,880.00	3.00	5,640.00
		Partner	C. Calvar	1,590.00	82.50	131,175.00
		Partner	C. Hardman	1,615.00	55.20	89,148.00
		Partner	E. Ireland	1,585.00	23.60	37,406.00
		Of Counsel	B. Sokoly	1,535.00	2.50	3,837.50
		Associate	E. Fleming	1,375.00	14.50	19,937.50
		Associate	M. Haueisen	1,310.00	51.60	67,596.00
		Associate	C. Lester	915.00	32.10	29,371.50
		Associate	A. Pilla	985.00	14.50	14,282.50
		Associate	M. Slezinger	915.00	31.60	28,914.00
		Associate	G. Wolk	1,375.00	29.30	40,287.50
		Paralegal	R. Benjamin	450.00	0.50	225.00
		Paralegal	C. Perez	375.00	0.60	225.00

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 3083512
Invoice Date 03/16/26
Page No. 4

00001 Aldrich ACC

Task Code	Task Description	Classification	Name	Rate	Hours	Amount
		Library	M. Mantel	255.00	1.10	280.50
		Administrative	K. Murphy Gardner	255.00	0.30	76.50
		Administrative	J. Ryder	195.00	11.00	2,145.00
			Category Total:		353.90	470,547.50
B195	Non-Working Travel	Partner	C. Calvar	795.00	8.50	6,757.50
		Partner	C. Hardman	807.50	12.20	9,851.50
			Category Total:		20.70	16,609.00
	Grand Total All Categories	Partner	S. Bloom	1,880.00	3.30	6,204.00
		Partner	C. Calvar	1,590.00	82.50	131,175.00
		Partner	C. Calvar	795.00	8.50	6,757.50
		Partner	C. Hardman	1,615.00	57.60	93,024.00
		Partner	C. Hardman	807.50	12.20	9,851.50
		Partner	E. Ireland	1,585.00	23.60	37,406.00
		Of Counsel	B. Sokoly	1,535.00	2.50	3,837.50
		Associate	E. Fleming	1,375.00	26.10	35,887.50
		Associate	M. Haueisen	1,310.00	51.60	67,596.00
		Associate	C. Lester	915.00	32.10	29,371.50
		Associate	A. Pilla	985.00	14.50	14,282.50

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 3083512
Invoice Date 03/16/26
Page No. 5

00001 Aldrich ACC

Task Code	Task Description	Classification	Name	Rate	Hours	Amount
		Associate	M. Slezinger	915.00	31.60	28,914.00
		Associate	G. Wolk	1,375.00	29.30	40,287.50
		Paralegal	R. Benjamin	450.00	0.50	225.00
		Paralegal	C. Perez	375.00	0.60	225.00
		Library	M. Mantel	255.00	1.10	280.50
		Administrative	K. Murphy Gardner	255.00	0.30	76.50
		Administrative	J. Ryder	195.00	11.00	2,145.00
			Grand Total:		388.90	507,546.50

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 3083512
Invoice Date 03/16/26
Page No. 6

00001 Aldrich ACC

Monthly Summary of Disbursement Activity

Cost Code	Cost Description		Month	Disb Amount	Total
020	Airfare		2026/02	1,303.44	
		Cost Code Total			1,303.44
080	Computerized Legal Research		2026/02	0.00	
		Cost Code Total			0.00
191	Electronic Discovery Services		2026/02	2,736.65	
		Cost Code Total			2,736.65
219	Lodging		2025/12	450.86	
219	Lodging		2026/02	732.86	
		Cost Code Total			1,183.72
220	Airfare		2026/02	1,843.99	
		Cost Code Total			1,843.99
221	Travel - Long Distance Transportation		2025/10	30.00	
221	Travel - Long Distance Transportation		2025/12	30.00	
221	Travel - Long Distance Transportation		2026/02	30.00	
		Cost Code Total			90.00
225	Business Meals		2025/12	15.53	
225	Business Meals		2026/02	7.38	
		Cost Code Total			22.91
	Total Disbursements				7,180.71

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No	3083512
Invoice Date	03/16/26
Page No.	7

00001 Aldrich ACC

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 3083512
Invoice Date 03/16/26
Page No. 8

00001 Aldrich ACC

Professional Fees Statement

Atty	Class	Rate	Date	Hours	Amount	Description of Services Rendered
Task: B160 Fee/Employment Applications						
C. Hardman	Partner	1,615.00	02/04/26	2.20	3,553.00	Review and comment on December monthly fee statement (1.9); finalize and email HSSM re same (.3)
E. Fleming	Associate	1,375.00	02/06/26	0.50	687.50	Draft, revise, and serve November fee statement
C. Hardman	Partner	1,615.00	02/11/26	0.20	323.00	Review and email E. Fleming re HSSM edits to December monthly fee statement
E. Fleming	Associate	1,375.00	02/13/26	0.10	137.50	Correspond re December fee statement
S. Bloom	Partner	1,880.00	02/15/26	0.20	376.00	Review and consideration of monthly compensation statement for December 2025
E. Fleming	Associate	1,375.00	02/15/26	5.30	7,287.50	Draft and serve December Fee Statement (.5); draft Twelfth Interim Fee Application (4.8)

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 3083512
Invoice Date 03/16/26
Page No. 9

00001 Aldrich ACC

E. Fleming	Associate	1,375.00	02/17/26	0.20	275.00	Review and revise (.1), and correspond with C. Hardman re proposed order relating to eleventh interim fee application (.1)
E. Fleming	Associate	1,375.00	02/18/26	1.10	1,512.50	Confer with T. Kisner on Winston billing team re fee application and payment status (.6); correspond throughout day with T. Kisner re same (.4); correspond re proposed form of order re eleventh interim fee app (.1)
E. Fleming	Associate	1,375.00	02/19/26	4.40	6,050.00	Draft (2.0) and review and revise (1.6) twelfth interim fee application; correspond thereon with local counsel (.2); confer email with C. Hardman re status of various fee applications and payments thereon (.1); correspond with billing team re same (.5)
S. Bloom	Partner	1,880.00	02/25/26	0.10	188.00	Review and consideration of Eleventh Interim Fee application
			Task Total:	14.30	20,390.00	

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No	3083512
Invoice Date	03/16/26
Page No.	10

00001 Aldrich ACC

Task: B180L Bankruptcy Litigation Matters

C. Calvar	Partner	1,590.00	02/01/26	0.80	1,272.00	Consider strategy re Committee's response to pending motion and review correspondence to client re same (.5); communications internally re discovery responses with C. Hardman, G. Wolk, and others (.3)
C. Hardman	Partner	1,615.00	02/01/26	0.30	484.50	Emails with M. Hauesein re response to purportedly "deficient" responses and objections
C. Calvar	Partner	1,590.00	02/02/26	1.40	2,226.00	Address issues re discovery concerning Defendants' correspondence and strategize re response to same (.4); edit and revise draft correspondence addressing same (1.0)
E. Fleming	Associate	1,375.00	02/02/26	0.20	275.00	Review and draft correspondence re discovery letter practice
C. Hardman	Partner	1,615.00	02/02/26	0.70	1,130.50	Email G. Mascitti re expecting timing for responses (.1); address issues re same (.1); email C. Calvar thereon (.2); review responsive letter (.3)

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 3083512
Invoice Date 03/16/26
Page No. 11

00001 Aldrich ACC

M. Haueisen	Associate	1,310.00	02/02/26	5.50	7,205.00	Analyze letter from Defendants re outstanding discovery issues and draft response letter to same, including analysis of case law
C. Calvar	Partner	1,590.00	02/03/26	1.30	2,067.00	Continue to address issues re purported deficiencies in Committee's responses and conduct research re same
E. Ireland	Partner	1,585.00	02/03/26	0.20	317.00	Analyze status of response to discovery
M. Slezinger	Associate	915.00	02/03/26	4.80	4,392.00	Edit chronology
C. Calvar	Partner	1,590.00	02/04/26	1.10	1,749.00	Prepare for (.1) and confer with ACC counsel re case status and strategy (.1); review and address discovery-related matters (.6) and communications with C. Hardman re same (.3)
C. Hardman	Partner	1,615.00	02/04/26	0.10	161.50	Call with ACC counsel re litigation strategy
E. Ireland	Partner	1,585.00	02/04/26	0.40	634.00	Call with co-counsel re strategy (.1); analyze strategy for document productions (.2); call with C. Lester, M. Slezinger; and A. Pilla re document production review (.1)

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 3083512
Invoice Date 03/16/26
Page No. 12

00001 Aldrich ACC

C. Lester	Associate	915.00	02/04/26	0.10	91.50	Meet with E. Ireland, A. Pilla, and M. Slezinger re document production tracking
A. Pilla	Associate	985.00	02/04/26	0.60	591.00	Update task list (.5); meet with E. Ireland, C. Lester, and M. Slezinger re the document production tracker (.1)
M. Slezinger	Associate	915.00	02/04/26	2.90	2,653.50	Edit chronology (2.8); confer with E. Ireland, A. Pilla, and C. Lester about document production tracker (.1)
C. Calvar	Partner	1,590.00	02/05/26	3.30	5,247.00	Further edit letter to Defendants re discovery (1.7); confer with M. Haueisen re same (.7); consider and strategize on issues re document deficiencies (.5); confer with C. Hardman and others internally re case status and strategy (.2) and address follow-up re same (.2)
E. Fleming	Associate	1,375.00	02/05/26	0.20	275.00	Confer with C. Calvar among others re case status and litigation strategy
C. Hardman	Partner	1,615.00	02/05/26	0.20	323.00	Confer with C. Calvar and others re litigation status and strategy

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 3083512
Invoice Date 03/16/26
Page No. 13

00001 Aldrich ACC

M. Haueisen	Associate	1,310.00	02/05/26	1.50	1,965.00	Strategize re discovery deficiency response letter with C. Calvar (.7); revise discovery deficiency response letter (.2); Confer with C. Calvar among others re case status and litigation strategy (.2); analyze motion filed be Defendants re discovery deficiencies (.4)
E. Ireland	Partner	1,585.00	02/05/26	0.40	634.00	Confer with C. Calvar and E. Fleming, among others, re case strategy (.2); analyze key documents associated with case (.2)
C. Lester	Associate	915.00	02/05/26	0.20	183.00	Confer with C. Calvar among others re case status and legal strategy
A. Pilla	Associate	985.00	02/05/26	0.90	886.50	Update task list and explain process to M. Slezinger (.1); Meet with C. Calvar and others re case strategy (.2); update team calendar for motion to compel deadlines (.1); investigate details of prior document production to support motion practice (.5)
M. Slezinger	Associate	915.00	02/05/26	0.30	274.50	Confer with C. Calvar & others re litigation strategy (.2); circulate notes re same (.1)
B. Sokoly	Of Counsel	1,535.00	02/05/26	0.80	1,228.00	Conference with C. Calvar and others to discuss status, strategy, and outstanding tasks (.2); review and analyze motion to compel and

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 3083512
Invoice Date 03/16/26
Page No. 14

00001 Aldrich ACC

						exhibits (.6)
S. Bloom	Partner	1,880.00	02/06/26	1.20	2,256.00	Study Defendant's motion to compel discovery from Committee and supporting materials and consider strategic implications (1.0); review and consideration of Defendants response to motion to participate by Maune claimants (.1) review and consideration of hearing agenda (.1)
C. Calvar	Partner	1,590.00	02/06/26	4.50	7,155.00	Review and analyze motion (1.4) and begin drafting outline for response (2.2); confer with co-counsel (.7) and communications with C. Hardman re same (.2)
C. Hardman	Partner	1,615.00	02/06/26	2.60	4,199.00	Review and consider communications in connection with litigation strategy (1.0); review further and analyze motion practice (.7); confer with C. Calvar thereon (.2) confer with co-counsel re same (.7)
M. Haueisen	Associate	1,310.00	02/06/26	1.10	1,441.00	Analyze motion to compel filed by Defendants (.4); analyze response to motion to compel (.7)
E. Ireland	Partner	1,585.00	02/06/26	1.00	1,585.00	Attend part of conference with co-counsel re

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 3083512
Invoice Date 03/16/26
Page No. 15

00001 Aldrich ACC

						motion (.6); analyze motion to compel (.4)
C. Lester	Associate	915.00	02/06/26	0.40	366.00	Analyze motion to compel, 2004 discovery motion, discovery requests in fraudulent transfer action, and discovery requests in substantive consolidation action
A. Pilla	Associate	985.00	02/06/26	0.40	394.00	Revise task list
M. Slezinger	Associate	915.00	02/06/26	0.10	91.50	Review correspondence re task list updates
M. Haueisen	Associate	1,310.00	02/09/26	0.50	655.00	Analyze request for production dispute raised by recently filed motion to compel
E. Ireland	Partner	1,585.00	02/09/26	0.30	475.50	Analyze case deliverables
C. Lester	Associate	915.00	02/09/26	1.30	1,189.50	Analyze motion to compel, 2004 discovery motion, discovery requests in fraudulent transfer action, and discovery requests in substantive consolidation action
M. Slezinger	Associate	915.00	02/09/26	0.30	274.50	Update task list (.2); circulate to E. Ireland and C. Calvar (.1)

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 3083512
Invoice Date 03/16/26
Page No. 16

00001 Aldrich ACC

C. Lester	Associate	915.00	02/10/26	0.70	640.50	Analyze motion to compel, 2004 discovery motion, discovery requests in fraudulent transfer action, and discovery requests in substantive consolidation action
C. Calvar	Partner	1,590.00	02/11/26	1.50	2,385.00	Prepare for (.4); attend, and address follow-up call with ACC to discuss case status and legal strategy (.1); edit and finalize letter re discovery issues to Defendants (.6); and communications with ACC counsel re same (.4)
C. Hardman	Partner	1,615.00	02/11/26	0.90	1,453.50	Call with ACC counsel re litigation status and strategy (.1); analyze issues re motion to compel (.8)
E. Ireland	Partner	1,585.00	02/11/26	0.20	317.00	Confer with co-counsel re case strategy (.1); analyze case status (.1)
A. Pilla	Associate	985.00	02/11/26	0.20	197.00	Review and provide feedback on updates to task list
M. Slezinger	Associate	915.00	02/11/26	0.10	91.50	Send task list updates to A. Pilla

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 3083512
Invoice Date 03/16/26
Page No. 17

00001 Aldrich ACC

S. Bloom	Partner	1,880.00	02/12/26	0.10	188.00	Review and consideration of ex parte application re FTI Consulting
C. Calvar	Partner	1,590.00	02/12/26	0.80	1,272.00	Edit task list in advance of internal strategy meeting (.3); communications with ACC counsel re motion to seal and address follow-up re same (.5)
C. Hardman	Partner	1,615.00	02/12/26	0.40	646.00	Emails with ACC counsel re meetings (.2) and sealing requests (.2)
M. Haueisen	Associate	1,310.00	02/12/26	8.10	10,611.00	Draft response to motion to compel including analysis of case law (8.0); confer with C. Calvar and others re outstanding discovery issues (.1)
C. Lester	Associate	915.00	02/12/26	0.10	91.50	Confer with C. Calvar among others re case status and legal strategy
M. Slezinger	Associate	915.00	02/12/26	0.60	549.00	Confer with C. Calvar & others re case strategy (.1); circulate notes to team re same (.1); review and file relevant discovery correspondence (.2); update task list and forward same to E. Ireland, C. Calvar, and A. Pilla (.2)
B. Sokoly	Of Counsel	1,535.00	02/12/26	0.10	153.50	Conference with C. Calvar and others to discuss status, strategy, and outstanding tasks

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 3083512
Invoice Date 03/16/26
Page No. 18

00001 Aldrich ACC

C. Calvar	Partner	1,590.00	02/13/26	4.30	6,837.00	Review and analyze cases in connection with opposition to motion to compel (3.7); analyze challenged discovery requests re same (.6)
E. Fleming	Associate	1,375.00	02/13/26	4.40	6,050.00	Review and analyze discovery issues (2.4); draft and revise supplemental response relating to same (2.0)
M. Haueisen	Associate	1,310.00	02/13/26	1.00	1,310.00	Review and revise first draft of opposition to Defendants' motion to compel and send to C. Hardman and C. Calvar for review
K. Murphy Gardner	Administrative	255.00	02/13/26	0.20	51.00	Legal research to obtain cases for M. Haueisen
A. Pilla	Associate	985.00	02/13/26	0.10	98.50	Provide feedback on docket monitoring
C. Calvar	Partner	1,590.00	02/15/26	3.60	5,724.00	Review and analyze cases cited in draft response and supplemental research in connection with the same
E. Ireland	Partner	1,585.00	02/15/26	0.20	317.00	Analyze correspondence re discovery disputes

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 3083512
Invoice Date 03/16/26
Page No. 19

00001 Aldrich ACC

C. Calvar	Partner	1,590.00	02/16/26	6.50	10,335.00	Edit and revise draft response to motion to compel (6.); confer with C. Hardman thereon (.5)
C. Hardman	Partner	1,615.00	02/16/26	8.00	12,920.00	Review, revise, and analyze motion to compel and address response thereon (2.2); confer with C. Calvar re same (.5); further review, revise, and commented on response to motion to compel (5.3)
E. Ireland	Partner	1,585.00	02/16/26	0.40	634.00	Analyze questions for Committee members
C. Lester	Associate	915.00	02/16/26	1.50	1,372.50	Review notes from prior meet and confers and related correspondence to find relevant information
M. Slezinger	Associate	915.00	02/16/26	0.30	274.50	Look for Aldrich meet & confer notes
G. Wolk	Associate	1,375.00	02/16/26	1.20	1,650.00	Review and analyze meet and confers and correspondence re Defendants' requests for production to Plaintiffs
C. Calvar	Partner	1,590.00	02/17/26	7.10	11,289.00	Edit brief and incorporate C. Hardman comments to brief and communications re

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 3083512
Invoice Date 03/16/26
Page No. 20

00001 Aldrich ACC

						same (5.5); prepare for (.1); and attend Committee meeting re legal strategy and case status (.4) and confer with C. Hardman re same (.3); draft correspondence to Committee members (.4) and communications with C. Hardman and S. Concannon re same (.3); confer with E. Fleming thereon (.1)
E. Fleming	Associate	1,375.00	02/17/26	1.50	2,062.50	Review and analyze applicable case law relating to opposition to motion to compel (.6); correspond thereon (.1); call with C. Calvar thereon (.1); draft factual analysis relating to same (.7)
C. Hardman	Partner	1,615.00	02/17/26	4.20	6,783.00	Revise draft response to motion to compel (1.4); email and call with C. Calvar thereon (.3); attend meeting with ACC re same (.4); confer with C. Calvar and S. Concannon thereon (.3); review and further revise same (.6); draft email to ACC re motion to compel (.6); emails with M. Hauesein and C. Calvar re email to ACC counsel (.3); teleconference with K. Maclay re case status (.2); teleconfernece with S. Concannon re opposition to motion to compel (.1)
M. Haueisen	Associate	1,310.00	02/17/26	7.60	9,956.00	Revise opposition to motion to compel including analysis of case law, documents, emails, orders, and filings

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 3083512
Invoice Date 03/16/26
Page No. 21

00001 Aldrich ACC

E. Ireland	Partner	1,585.00	02/17/26	0.80	1,268.00	Revise correspondence for Committee (.6); analyze correspondence with Committee (.2)
C. Lester	Associate	915.00	02/17/26	4.30	3,934.50	Review briefing cited to in Defendant's motion to compel (1.0); review and correct citations in opposition to Defendant's motion to compel (2.3); analyze relevant news articles and secondary sources (1.0)
M. Mantel	Library	255.00	02/17/26	0.20	51.00	Ran news searches on attorney in Lexis news database
M. Slezinger	Associate	915.00	02/17/26	4.50	4,117.50	Review Defendant's discovery requests and assess the relevant time periods for such requests (.5); locate ACC responses to FT discovery requests (.1); cite check opposition to motion to compel (3.9)
C. Calvar	Partner	1,590.00	02/18/26	5.70	9,063.00	Address confidentiality matters (.6) and communications with G. Wolk re same (.2); review supplemental research on discovery cases cited in draft brief (.7); continue to edit and work on brief (3); communications with co-counsel re edits and comments and analysis re same (.6); attend weekly co-counsel call (.2); confer with C. Hardman and A. DePea re opposition to motion to compel (.3); confer

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 3083512
Invoice Date 03/16/26
Page No. 22

00001 Aldrich ACC

						with E. Fleming re discovery issues (.1)
E. Fleming	Associate	1,375.00	02/18/26	0.20	275.00	Confer with C. Calvar re discovery issues (.1); correspond with same re same (.1)
C. Hardman	Partner	1,615.00	02/18/26	4.30	6,944.50	Call with ACC counsel re litigation strategy (.2); review and revise draft response to Motion to Compel, preparing for oral argument re same (3.7); call with C. Concannon re hearing prep; confer with C. Calvar and A. DePaec re opposition to motion to compel (.3)
M. Haueisen	Associate	1,310.00	02/18/26	0.80	1,048.00	Revise opposition to motion to compel
E. Ireland	Partner	1,585.00	02/18/26	0.70	1,109.50	Confer with co-counsel re case status (.2); revise opposition to motion to compel (.5)
C. Lester	Associate	915.00	02/18/26	0.20	183.00	Review cases cited in Defendant's motion to compel
A. Pilla	Associate	985.00	02/18/26	0.30	295.50	Provide feedback on updates to task list
M. Slezinger	Associate	915.00	02/18/26	1.50	1,372.50	Run redline between document versions (.1);

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 3083512
Invoice Date 03/16/26
Page No. 23

00001 Aldrich ACC

						send C. Calvar relevant citations in opposing brief (.1); update task list and circulate to E. Ireland and C. Calvar (.3); research discovery reproduction issues (1.0)
G. Wolk	Associate	1,375.00	02/18/26	5.40	7,425.00	Review and revise draft opposition to Defendants' Motion to Compel (5.2); call with C. Calvar re same (.2)
S. Bloom	Partner	1,880.00	02/19/26	1.00	1,880.00	Study Opposition to Defendants' Motion to Compel the Committee to Provide Adequate Responses to Discovery Requests, included related filings, and consider strategic implications of same
C. Calvar	Partner	1,590.00	02/19/26	6.50	10,335.00	Confer internally with C. Lester and others re case status and strategy (.5); edits to and finalize brief (3.7); address confidentiality matters re same (.9); communications with co-counsel re edits and comments to brief (.4); review communications from client re brief (.2); call with S. Concannon re motion to compel sealing issues (.1); call with S. Concannon and N. Miller re objection (.2); confer with C. Hardman re motion to compel (.4); call with G. Wolk thereon (.1)

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 3083512
Invoice Date 03/16/26
Page No. 24

00001 Aldrich ACC

E. Fleming	Associate	1,375.00	02/19/26	1.90	2,612.50	Confer with C. Hardman among others re case status and litigation strategy (.5); conduct factual research relating to draft opposition to motion to compel (1.0); correspond throughout day with C. Hardman re related factual issues (.4)
C. Hardman	Partner	1,615.00	02/19/26	9.70	15,665.50	Review and comment on draft response to motion to compel (2.0); further review and comment on same (2.2); calls (multiple) with various tort counsel re motion to compel (1.2); further calls and emails re motion to compel with various tort counsel and ACC counsel thereon (.9); final review and approval of brief in response to motion to compel (2.3); confer with C. Calvar re same (.4); meeting with C. Calvar and others re litigation strategy (.5); confer with C. Concannon and C. Calvar re opposition to motion to compel (.2)
M. Haueisen	Associate	1,310.00	02/19/26	5.50	7,205.00	Revise opposition to motion to compel and work on PowerPoint for hearing (5.0); confer with C. Calvar among others re case status and litigation strategy (.5)
E. Ireland	Partner	1,585.00	02/19/26	2.20	3,487.00	Confer with C. Calvar and C. Hardman, among others, re case strategy (.5); revise opposition to motion to compel (1.7)

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 3083512
Invoice Date 03/16/26
Page No. 25

00001 Aldrich ACC

C. Lester	Associate	915.00	02/19/26	2.30	2,104.50	Review responses to Defendant's discovery requests to identify confidential information (1.8); confer with C. Hardman among others re case status and legal strategy (.5)
M. Mantel	Library	255.00	02/19/26	0.90	229.50	Used West Find & Print for case pull
M. Slezinger	Associate	915.00	02/19/26	1.20	1,098.00	Find deadlines for expert supplemental reports (.4); update task list (.1); discuss case strategy with C. Calvar & others (.5); double check quotes from hearing transcript for opposition motion to compel (.2)
B. Sokoly	Of Counsel	1,535.00	02/19/26	0.50	767.50	Conference with C. Hardman and others to discuss status, strategy, and outstanding tasks
G. Wolk	Associate	1,375.00	02/19/26	4.30	5,912.50	Review and revise draft opposition to Defendants' Motion to Compel (3.7); call with C. Calvar re same (.1); confer with C. Hardman, among others, re case status and litigation strategy (.5)
R. Benjamin	Paralegal	450.00	02/20/26	0.50	225.00	Conduct factual research relating to case strategy considerations

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 3083512
Invoice Date 03/16/26
Page No. 26

00001 Aldrich ACC

S. Bloom	Partner	1,880.00	02/20/26	0.20	376.00	Review and consideration of reply of MRHFM claimants in support of motion to participate in estimation proceedings and consider related implications
C. Calvar	Partner	1,590.00	02/20/26	3.90	6,201.00	Edit and comment on draft deck (2.5); communications with E. Ireland and M. Haueisen re same (.4); address confidentiality matters re motion to seal (.5); analyze research re possible motion to stay (.5)
E. Fleming	Associate	1,375.00	02/20/26	1.50	2,062.50	Confer with C. Calvar re research needed (.1); conduct and draft analysis of applicable case law relating to discovery issues (.5); correspond with R. Benjamin re factual analysis needed re strategy considerations (.1); draft analysis re bankruptcy litigation strategy issues and circulate same to E. Ireland (.5); correspond throughout day re discovery and citation issues (.3)
C. Hardman	Partner	1,615.00	02/20/26	2.90	4,683.50	Begin preparation for hearing
M. Haueisen	Associate	1,310.00	02/20/26	1.80	2,358.00	Begin working on PowerPoint for opposition to motion to compel argument, including analysis of case law

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 3083512
Invoice Date 03/16/26
Page No. 27

00001 Aldrich ACC

E. Ireland	Partner	1,585.00	02/20/26	1.90	3,011.50	Create PowerPoint for hearing on motion to compel
C. Lester	Associate	915.00	02/20/26	6.20	5,673.00	Perform research re canons of interpretation and valuation estimates in fraudulent transfer actions (4.5); review and compile quotes from discovery requests and responses (1.7)
J. Ryder	Administrative	195.00	02/20/26	2.00	390.00	Creating new demonstratives and revising the formatting of slides in a PowerPoint presentation for a MTC Hearing
M. Slezinger	Associate	915.00	02/20/26	4.70	4,300.50	Send recent slides to C. Calvar (.1); research relevant dates and time lines (1.2); assist in preparing slides for hearing (3.4)
C. Calvar	Partner	1,590.00	02/21/26	2.80	4,452.00	Work on slides in preparation for hearing on defendant's motion to compel
M. Haueisen	Associate	1,310.00	02/21/26	3.30	4,323.00	Continue creating PowerPoint slides re opposition to motion to compel argument, including analysis of case law and motion exhibits

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 3083512
Invoice Date 03/16/26
Page No. 28

00001 Aldrich ACC

A. Pilla	Associate	985.00	02/22/26	0.40	394.00	Preparation for upcoming omnibus hearing
C. Calvar	Partner	1,590.00	02/23/26	5.90	9,381.00	Draft arguments to specific individual requests potentially at issue (2.6); comment on draft hearing deck (1.3); communications with G. Wolk re confidentiality designations (.3) and address issues re same (.2); communications with S. Concannon re same (.2); communications re Defendants' request for an extension to respond to discovery (.1); analyze issues re reply in support of motion to compel (1.2)
E. Fleming	Associate	1,375.00	02/23/26	1.00	1,375.00	Review and analyze Reply in support of Motion to Compel as well as related filings
C. Hardman	Partner	1,615.00	02/23/26	1.50	2,422.50	Address extension request (.2); prepare for hearing (.2); call with G. Mascitti re extension for discovery responses (.1); further address preparation for hearing (.9); call with S. Concannon re hearing prep (.1)
M. Haueisen	Associate	1,310.00	02/23/26	1.60	2,096.00	Revise PowerPoint for opposition to motion to compel argument
E. Ireland	Partner	1,585.00	02/23/26	1.20	1,902.00	Analyze reply filed by Defendants (.8); prepare

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 3083512
Invoice Date 03/16/26
Page No. 29

00001 Aldrich ACC

						PowerPoint slide for oral argument (.4)
C. Lester	Associate	915.00	02/23/26	2.80	2,562.00	Review responses to Defendant's discovery requests to identify confidential information (1.6); review and compile cases cited in Defendant's motion to compel and its opposition (1.2)
A. Pilla	Associate	985.00	02/23/26	0.50	492.50	Omnibus hearing preparation
J. Ryder	Administrative	195.00	02/23/26	2.00	390.00	Creating new demonstratives and revising the formatting of slides in a PowerPoint presentation for a MTC Hearing
M. Slezinger	Associate	915.00	02/23/26	0.50	457.50	Locate and circulate discovery correspondence (.2); pull reply to motion to compel, summarize, and circulate to the team (.3)
B. Sokoly	Of Counsel	1,535.00	02/23/26	0.20	307.00	Review and analyze Defendants' reply in support of motion to compel
G. Wolk	Associate	1,375.00	02/23/26	4.00	5,500.00	Review and analyze Plaintiffs' responses and objections to Defendants' Requests for Production for confidentiality designations (3.7); confer with C. Calvar re same (.3)

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 3083512
Invoice Date 03/16/26
Page No. 30

00001 Aldrich ACC

S. Bloom	Partner	1,880.00	02/24/26	0.10	188.00	Review and consideration of proposed agenda for Feb 26 hearing
C. Calvar	Partner	1,590.00	02/24/26	5.70	9,063.00	Further edit and comment on materials for hearing (2.7); analyze cases in advance of hearing and prepare analysis re same (2.4); communications internally with C. Hardman and others re hearing prep (.5); confer with G. Wolk thereon (.1)
C. Hardman	Partner	1,615.00	02/24/26	4.50	7,267.50	Prepare for hearing
M. Haueisen	Associate	1,310.00	02/24/26	2.60	3,406.00	Continue preparing for upcoming hearing on motion to compel by assisting with additional research re possession, custody, and control and other matters
E. Ireland	Partner	1,585.00	02/24/26	2.40	3,804.00	Analyze reply ISO motion to compel (.5); revise PowerPoint for hearing on motion to compel (1.9)
C. Lester	Associate	915.00	02/24/26	3.30	3,019.50	Review and compile cases cited in Defendant's motion to compel, its opposition, and Defendant's reply in support of its motion to

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 3083512
Invoice Date 03/16/26
Page No. 31

00001 Aldrich ACC

						compel
K. Murphy Gardner	Administrative	255.00	02/24/26	0.10	25.50	Legal research to obtain cases for C. Lester
C. Perez	Paralegal	375.00	02/24/26	0.60	225.00	Review and organize recent filings into case file
A. Pilla	Associate	985.00	02/24/26	1.90	1,871.50	Preparation for hearing on motion to compel (1.5); analyze discovery correspondence (.3); confer with M. Slezinger re same (.1)
M. Slezinger	Associate	915.00	02/24/26	0.40	366.00	Confer with A. Pilla re analysis (.1); send cited caselaw from motion to dismiss (.3)
G. Wolk	Associate	1,375.00	02/24/26	5.30	7,287.50	Call with C. Calvar re hearing on Defendants' Motion to Compel (.1); review and analyze recent filings in preparation for hearing (5.2)
S. Bloom	Partner	1,880.00	02/25/26	0.40	752.00	Review and consideration of Defendants' reply in support of motion to compel Committee to provide discovery responses and related filings and consider implications of same

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 3083512
Invoice Date 03/16/26
Page No. 32

00001 Aldrich ACC

C. Calvar	Partner	1,590.00	02/25/26	5.00	7,950.00	Prepare for hearing by reviewing and revising deck and commenting on talking points (4.6); call with S. Concannon thereon (.3); confer with C. Hardman and N. Miller re hearing prep (.1)
C. Hardman	Partner	1,615.00	02/25/26	8.80	14,212.00	Prepare for hearing, including review, comment, and further editing of presentation materials thereon (2.2); call with B. Erens re briefing (.1); further prepare for hearing (3.9); meeting with ACC counsel re litigation strategy (1.4); confer with C. Calvar and N. Miller re research for hearing prep (.1); confer with N. Ramsey re open matters (.1)
M. Haueisen	Associate	1,310.00	02/25/26	6.50	8,515.00	Prepare for hearing on Defendants' motion to compel
E. Ireland	Partner	1,585.00	02/25/26	6.00	9,510.00	Confer with C. Hardman, A. Smith, and R. Cox, among others, re hearing prep (1.4); revise speaking points for hearing (1.6); revise slide deck for hearing (2.0); analyze case law relevant for motion to compel hearing (1.0)
C. Lester	Associate	915.00	02/25/26	4.70	4,300.50	Perform research re legal standards for substantive consolidation and their application

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 3083512
Invoice Date 03/16/26
Page No. 33

00001 Aldrich ACC

A. Pilla	Associate	985.00	02/25/26	5.80	5,713.00	Prepare materials for hearing on motion to compel (5.2); revise and provide feedback on task list updates (.6)
J. Ryder	Administrative	195.00	02/25/26	7.00	1,365.00	Creating new demonstratives and revising the formatting of slides in a PowerPoint presentation for a MTC Hearing
M. Slezinger	Associate	915.00	02/25/26	4.20	3,843.00	Summarize relevant case law (.7); confirm dates listed in time line for M. Haueisen (.3); assess outstanding tasks related to hearing preparation (.2); search for slide decks that outline to elements of the claims (.7); update task list (.4); circulate referenced complaint (.1); send C. Hardman analysis thereon (1.8)
G. Wolk	Associate	1,375.00	02/25/26	2.70	3,712.50	Prepare materials for hearing re Defendants' Motion to Compel
C. Calvar	Partner	1,590.00	02/26/26	7.40	11,766.00	Communications with N. Miller re hearing prep (.1); prepare for (1.5) and attend hearing (3.3); attend weekly strategy meeting with C. Hardman, E. Ireland and others to discuss case status and strategy (.9); comment on draft email summary to client (.2); confer with J. Wehner, C. Hardman, S. Concannon, N. Miller, A. Smith, and E. Ireland re hearing and anticipated next steps (1.1); review and analyze

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 3083512
Invoice Date 03/16/26
Page No. 34

00001 Aldrich ACC

						C. Lester research re discovery matters (.3)
E. Fleming	Associate	1,375.00	02/26/26	0.90	1,237.50	Confer with C. Hardman among others re case status and litigation strategy
C. Hardman	Partner	1,615.00	02/26/26	5.90	9,528.50	Prepare for (.7) and attend hearing (3.3); meeting with ACC counsel re same (1.0); meeting with C. Calvar and others re litigation status, strategy, and assignments (.9)
M. Haueisen	Associate	1,310.00	02/26/26	4.20	5,502.00	Attend hearing on motion to compel (3.3); confer with C. Hardman among others re case status and litigation strategy (.9)
E. Ireland	Partner	1,585.00	02/26/26	5.00	7,925.00	Prepare materials for hearing (.6); hearing on motion to compel (3.3); confer with N. Miller, C. Hardman, A. Smith, and C. Calvar, among others, re hearing and next steps (1.1)
C. Lester	Associate	915.00	02/26/26	1.70	1,555.50	Confer with C. Hardman among others re case status and legal strategy (.9); perform research re legal standards for substantive consolidation and their application (.8)
A. Pilla	Associate	985.00	02/26/26	3.20	3,152.00	Support for hearing (2.3); meet with C.

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 3083512
Invoice Date 03/16/26
Page No. 35

00001 Aldrich ACC

						Hardman and others re case strategy (.9)
M. Slezinger	Associate	915.00	02/26/26	5.20	4,758.00	Circulate documents relevant for hearing prep (.3); attend omnibus hearing and take notes (3.3); edit notes and circulate to team (.6); edit task lists and circulate to team (.1); confer with C. Calvar & others re case strategy (.9)
B. Sokoly	Of Counsel	1,535.00	02/26/26	0.90	1,381.50	Conference with C. Hardman and others to discuss status, strategy, and outstanding tasks
G. Wolk	Associate	1,375.00	02/26/26	2.40	3,300.00	Confer with C. Hardman, among others, re case status and litigation strategy (.9); review and analyze issues re Defendants' motion to stay fraudulent transfer proceeding (1.5)
C. Calvar	Partner	1,590.00	02/27/26	3.40	5,406.00	Consider strategy moving forward re discovery and implications re same (1.7); communications with E. Ireland re same (.2); review correspondence with Committee re case status (.3); communications with G. Wolk re research matters (.3) and address follow-up re same (.3); review analysis of minimal productions made by Defendants to date in adversary (.6)
E. Fleming	Associate	1,375.00	02/27/26	2.70	3,712.50	Review and analyze case filings, draft and revise

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 3083512
Invoice Date 03/16/26
Page No. 36

00001 Aldrich ACC

						analysis thereon
C. Hardman	Partner	1,615.00	02/27/26	0.20	323.00	Email client update
E. Ireland	Partner	1,585.00	02/27/26	0.30	475.50	Develop plan for offensive discovery given case status
C. Lester	Associate	915.00	02/27/26	2.30	2,104.50	Review prior discovery requests and analyze scope of production requests (1.9); review Defendant's productions in adversary proceedings at relevant time periods (.4)
A. Pilla	Associate	985.00	02/27/26	0.20	197.00	Attention to discovery requests and responses
G. Wolk	Associate	1,375.00	02/27/26	4.00	5,500.00	Call with C. Calvar re analysis of legal issues re Defendants' Motion to Stay the fraudulent transfer proceeding (.3); review and analyze legal issues re same (3.5); attend to correspondence with case team re same (.2)
			Task Total:	353.90	470,547.50	

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 3083512
Invoice Date 03/16/26
Page No. 37

00001 Aldrich ACC

Task: B195 Non-Working Travel

C. Calvar	Partner	795.00	02/25/26	4.50	3,577.50	Travel to hearing
C. Hardman	Partner	807.50	02/25/26	6.60	5,329.50	Non-working travel (significant delays)
C. Calvar	Partner	795.00	02/26/26	4.00	3,180.00	Travel from hearing
C. Hardman	Partner	807.50	02/26/26	5.60	4,522.00	Non-working travel return to NY
			Task Total:	20.70	16,609.00	

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 3083512
Invoice Date 03/16/26
Page No. 38

00001 Aldrich ACC

Disbursements & Other Charges

Date	Description	Amount	
02/01/26	Airfare VENDOR: Hardman, Carrie V. INVOICE#: 8013012503050801 DATE: 2/27/2026 Airfare; 12/16/25 - 12/17/25; Travel to Charolotte for hearing 01008013012500090000	478.82	
02/01/26	Airfare VENDOR: Hardman, Carrie V. INVOICE#: 8013012503050801 DATE: 2/27/2026 Airfare; 11/19/25 - 11/20/25; Travel to Charolotte for hearing 01008013012500130000	372.01	
02/20/26	Airfare CALVAR/CRISTINA ISAB 67416391669 20260226 O/LGA/CLT-O/CLT/LGA	1,303.44	
02/23/26	Airfare VENDOR: Hardman, Carrie V. INVOICE#: 8015674503031802 DATE: 3/2/2026 Airfare; 2/25/26 - 2/26/26; Travel to Charolotte for hearing 01008015674500010000	993.16	
	Total Airfare		**3,147.43**
12/17/25	Business Meals VENDOR: Hardman, Carrie V. INVOICE#: 8041315204130801 DATE: 4/10/2026 Lunch; 12/17/2025 - 02/25/2026; Travel to Charlotte for hearing, Carrie Hardman 01008041315200040000	15.53	
02/25/26	Business Meals VENDOR: Hardman, Carrie V. INVOICE#: 8041315204130801 DATE: 4/10/2026 Meals Other; 12/17/2025 - 02/25/2026; Travel to Charlotte for hearing, Carrie Hardman 01008041315200050000	7.38	
	Total Business Meals		**22.91**
02/19/26	Computerized Legal Research	0.00	
02/24/26	Computerized Legal Research 17016	0.00	
	Total Computerized Legal Research		**0.00**
02/28/26	Electronic Discovery Services VENDOR: Winston & Strawn	2,736.65	

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 3083512
Invoice Date 03/16/26
Page No. 39

00001 Aldrich ACC

Disbursements & Other Charges

Date	Description	Amount	
	LLP - EDSS INVOICE#: 260228113 DATE: 2/28/2026 For February services rendered, including license fees, hosting, imports, processing, project management, etc		
	Total Electronic Discovery Services		**2,736.65**
12/16/25	Lodging VENDOR: Hardman, Carrie V. INVOICE#: 8078110704031603 DATE: 4/1/2026 Hotel - Lodging; 12/16/2025 - 02/26/2026; Business travel to Charlotte for hearing 01008078110700030001	450.86	
02/26/26	Lodging VENDOR: Hardman, Carrie V. INVOICE#: 8078110704031603 DATE: 4/1/2026 Hotel - Lodging; 12/16/2025 - 02/26/2026; Business travel to Charlotte for hearing 01008078110700010001	394.16	
02/26/26	Lodging VENDOR: Calvar, Cristina I. INVOICE#: 8023152203042003 DATE: 3/4/2026 Hotel - Lodging; 12/31/2025 - 02/26/2026; Lodging Charges (including taxes) for Stay at Hilton Charlotte Uptown re 2/25/26 - 2/26/26 travel to Charlotte for Hearing 01008023152200010001	338.70	
	Total Lodging		**1,183.72**
10/28/25	Travel - Long Distance Transportation VENDOR: Hardman, Carrie V. INVOICE#: 8013012503050801 DATE: 2/27/2026 Travel Agent Fee; 11/19/2025 - 11/20/2025; Travel to Charolotte for hearing 01008013012500100000	30.00	
12/08/25	Travel - Long Distance Transportation VENDOR: Hardman, Carrie V. INVOICE#: 8013012503050801 DATE: 2/27/2026 Travel Agent Fee; 12/16/25 - 12/17/25; Travel to Charolotte for hearing 01008013012500140000	30.00	
02/23/26	Travel - Long Distance Transportation VENDOR: Hardman, Carrie V. INVOICE#: 8015674503031802 DATE: 3/2/2026	30.00	

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 3083512
Invoice Date 03/16/26
Page No. 40

00001 Aldrich ACC

Disbursements & Other Charges

Date	Description	Amount
	Travel Agent Fee; 2/25/26 - 2/26/25; Travel to Charolotte for hearing 01008015674500020000	
	Total Travel - Long Distance Transportation	**90.00**

Total Due This Invoice **$514,727.21**

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NORTH CAROLINA
CHARLOTTE DIVISION

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

NOTICE OF MONTHLY COMPENSATION STATEMENT BY WINSTON TAYLOR LLP FOR THE PERIOD OF MARCH 1, 2026 THROUGH MARCH 31, 2026

PLEASE TAKE NOTICE that Winston Taylor LLP ("Winston") has served the attached monthly compensation statement (the "Monthly Statement") for the period of March 1, 2026 through March 31, 2026 (the "Reporting Period"), pursuant to the terms set forth in the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Docket No. 171] (the "Interim Compensation Procedures Order").

PLEASE TAKE FURTHER NOTICE that, pursuant to the Interim Compensation Procedures Order, any response or objection to the Monthly Statement must be served on or before **July 14, 2026** on the following parties: (i) the Debtors, Aldrich Pump LLC and Murray Boiler LLC, 800-E Beaty Street, Davidson, North Carolina 28036 (Attn: Allan Tananbaum, Esq., atananbaum@tranetechnologies.com); (ii) the Debtors' counsel, (A) Jones Day, 77 West Wacker, Chicago, Illinois 60601 (Attn: Brad B. Erens, Esq., bberens@jonesday.com, Mark A. Cody, Esq., macody@jonesday.com, and Caitlin K. Cahow, Esq., ccahow@jonesday.com); and (B) Rayburn Cooper & Durham, P.A., 227 West Trade Street, Suite 1200, Charlotte, North Carolina 28202 (Attn: C. Richard Rayburn, Jr., Esq., rrayburn@rcdlaw.net and John R. Miller, Jr., Esq.,

[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.

jmiller@rcdlaw.net); (iii) the United States Bankruptcy Administrator for the Western District of North Carolina, 402 West Trade Street, Suite 200, Charlotte, North Carolina 28202 (Attn: Shelley K. Abel, shelley_abel@ncwba.uscourts.gov; feeapplications@ncwba.uscourts.gov); (iv) counsel to the Debtors' non-debtor affiliates, Trane Technologies Company LLC and Trane U.S. Inc., (A) McCarter & English, LLP, 1600 Market St., Suite 3900, Philadelphia, Pennsylvania 19103 (Attn: Philip D. Amoa, Esq., pamoa@mccarter.com); (B) McCarter & English, LLP, Four Gateway Center, 100 Mulberry St., Newark, New Jersey 07102 (Attn: Anthony Bartell, Esq., abartell@mccarter.com and Phillip S. Pavlick, Esq., ppavlick@mccarter.com); (C) McCarter & English, LLP, Worldwide Plaza, 825 Eighth Ave, 31st Floor, New York, New York 10019 (Attn: Gregory J. Mascitti, Esq., gmascitti@mccarter.com); and (D) Burt & Cordes, PLLC, 122 Cherokee Road, Suite 1, Charlotte, North Carolina 28207 (Attn: Stacy C. Cordes, Esq., scordes@burtcordeslaw.com); (v) counsel to any Committee and Future Claimants' Representative appointed in these Chapter 11 Cases; and (vi) any other parties that the Court may designate.

Dated: June 30, 2026
New York, NY

WINSTON TAYLOR LLP

By: */s/ Carrie V. Hardman*

Cristina I. Calvar (admitted *pro hac vice*)
Carrie V. Hardman (admitted *pro hac vice*)
200 Park Avenue
New York, NY 10166
Tel: (212) 294-6700
Fax: (212) 294-4700
Email: carrie.hardman@winstontaylor.com
cristina.calvar@winstontaylor.com

Special Litigation Counsel to the Official Committee of Asbestos Personal Injury Claimants

EXHIBIT A

Summary of Compensation Sought for the Reporting Period
(March 1, 2026 – March 31, 2026)

TOTAL HOURS	TOTAL FEES	TOTAL EXPENSES	TOTAL COMPENSATION	MONTHLY COMPENSATION FEES (90%)	MONTHLY COMPENSATION EXPENSES (100%)	TOTAL MONTHLY COMPENSATION
118.90	$156,834.00	$3,408.16	$160,242.16	$141,150.60	$3,408.16	$144,558.76

WINSTON TAYLOR LLP

200 Park Avenue
New York, NY 10166-4193
TAX ID NO. 36-1975990

Aldrich Pump ACC
Walter Dale Perkins, Chair
c/o Simmons Hanly Conroy LLC
Attn: Perry J. Browder, Lisa Busch
112 Madison Avenue, 7th Floor
New York, NY 10016

Invoice No.	3096713
Invoice Date	04/15/26
Client Matter No	087837.0000
	1

Professional Services and Expenses through 03/31/26

Task Code	Task Description		Fee Amount	Cost Amount
B160	Fee/Employment Applications	7,381.00		
B180L	Bankruptcy Litigation Matters	149,453.00	156,834.00	
			156,834.00	3,408.16
	Total Fees and Expenses			160,242.16

WINSTON TAYLOR LLP

Aldrich Pump ACC

Invoice No 3096713
Invoice Date 04/15/26
Page No. 2

00001 Aldrich ACC

Monthly Summary of Fee Activity

Task Code	Task Description		Month	Fee Amount	Total
B160	Fee/Employment Applications		2026/03	7,381.00	
		Task Total			7,381.00
B180L	Bankruptcy Litigation Matters		2026/03	149,453.00	
		Task Total			149,453.00
	Total Fees				156,834.00

WINSTON TAYLOR LLP

Aldrich Pump ACC

Invoice No 3096713
Invoice Date 04/15/26
Page No. 3

00001 Aldrich ACC

Professional Activity Summary

Task Code	Task Description	Classification	Name	Rate	Hours	Amount
B160	Fee/Employment Applications	Partner	C. Hardman	1,615.00	4.40	7,106.00
		Associate	E. Fleming	1,375.00	0.20	275.00
			Category Total:		4.60	7,381.00
B180L	Bankruptcy Litigation Matters	Partner	S. Bloom	1,880.00	0.10	188.00
		Partner	C. Calvar	1,590.00	30.20	48,018.00
		Partner	C. Hardman	1,615.00	17.30	27,939.50
		Partner	E. Ireland	1,585.00	8.30	13,155.50
		Of Counsel	B. Sokoly	1,535.00	1.60	2,456.00
		Associate	E. Fleming	1,375.00	2.10	2,887.50
		Associate	S. Gamble	1,155.00	0.70	808.50
		Associate	N. Greess	1,155.00	0.70	808.50
		Associate	M. Haueisen	1,310.00	1.40	1,834.00
		Associate	C. Lester	915.00	13.60	12,444.00
		Associate	A. Pilla	985.00	17.90	17,631.50
		Associate	M. Slezinger	915.00	5.80	5,307.00
		Associate	G. Wolk	1,375.00	10.50	14,437.50
		Paralegal	C. Perez	375.00	4.10	1,537.50

WINSTON TAYLOR LLP

Aldrich Pump ACC

Invoice No 3096713
Invoice Date 04/15/26
Page No. 4

00001 Aldrich ACC

Task Code	Task Description	Classification	Name	Rate	Hours	Amount
			Category Total:		114.30	149,453.00
	Grand Total All Categories	Partner	S. Bloom	1,880.00	0.10	188.00
		Partner	C. Calvar	1,590.00	30.20	48,018.00
		Partner	C. Hardman	1,615.00	21.70	35,045.50
		Partner	E. Ireland	1,585.00	8.30	13,155.50
		Of Counsel	B. Sokoly	1,535.00	1.60	2,456.00
		Associate	E. Fleming	1,375.00	2.30	3,162.50
		Associate	S. Gamble	1,155.00	0.70	808.50
		Associate	N. Greess	1,155.00	0.70	808.50
		Associate	M. Haueisen	1,310.00	1.40	1,834.00
		Associate	C. Lester	915.00	13.60	12,444.00
		Associate	A. Pilla	985.00	17.90	17,631.50
		Associate	M. Slezinger	915.00	5.80	5,307.00
		Associate	G. Wolk	1,375.00	10.50	14,437.50
		Paralegal	C. Perez	375.00	4.10	1,537.50
			Grand Total:		118.90	156,834.00

WINSTON TAYLOR LLP

Aldrich Pump ACC

Invoice No 3096713
Invoice Date 04/15/26
Page No. 5

00001 Aldrich ACC

Monthly Summary of Disbursement Activity

Cost Code	Cost Description		Month	Disb Amount	Total
061	Color Copies		2026/03	124.00	
		Cost Code Total			124.00
078	Document Imaging & OCR		2026/03	4.88	
		Cost Code Total			4.88
191	Electronic Discovery Services		2026/03	3,272.65	
		Cost Code Total			3,272.65
225	Business Meals		2026/02	6.63	
		Cost Code Total			6.63
	Total Disbursements				3,408.16

WINSTON TAYLOR LLP

Aldrich Pump ACC

Invoice No 3096713
Invoice Date 04/15/26
Page No. 6

00001 Aldrich ACC

Professional Fees Statement

Atty	Class	Rate	Date	Hours	Amount	Description of Services Rendered
Task: B160 Fee/Employment Applications						
C. Hardman	Partner	1,615.00	03/03/26	0.10	161.50	Review and consider December and January monthly invoices
C. Hardman	Partner	1,615.00	03/09/26	1.30	2,099.50	Review and comment on January invoice (.9); finalize and email same (.4)
E. Fleming	Associate	1,375.00	03/13/26	0.20	275.00	Correspond re payments received
C. Hardman	Partner	1,615.00	03/25/26	1.10	1,776.50	Review and comment on monthly fee statements
C. Hardman	Partner	1,615.00	03/30/26	0.70	1,130.50	Review and edit January monthly fee statement based on HSSM Comments
C. Hardman	Partner	1,615.00	03/31/26	1.20	1,938.00	Finalize January invoice and email same to T. Phillips for chair review (.4); further review and comment on February invoice (.8)

WINSTON TAYLOR LLP

Aldrich Pump ACC

Invoice No 3096713
Invoice Date 04/15/26
Page No. 7

00001 Aldrich ACC

Task Total:	4.60	7,381.00	

WINSTON TAYLOR LLP

Aldrich Pump ACC

Invoice No 3096713
Invoice Date 04/15/26
Page No. 8

00001 Aldrich ACC

Task: B180L Bankruptcy Litigation Matters

E. Ireland	Partner	1,585.00	03/01/26	0.20	317.00	Analyze correspondence with committee member
C. Calvar	Partner	1,590.00	03/02/26	1.80	2,862.00	Address discovery issues re discovery requests and conduct analysis re same (1.4); communications with A. Pilla re related research issue (.4)
E. Fleming	Associate	1,375.00	03/02/26	0.50	687.50	Conduct factual analysis relating to discovery issues
A. Pilla	Associate	985.00	03/02/26	0.40	394.00	Communications with C. Calvar re related research issue
C. Calvar	Partner	1,590.00	03/03/26	3.20	5,088.00	Assess status of discovery and begin drafting discovery plan (1.6); begin drafting letter to Defendants re status of discovery (.7); communications with A. Pilla re discovery issues (.1); communications with S. Concannon re motion to seal (.2) and other discovery issues (.3); review last week's transcript hearing in connection with ongoing communications with Defendants (.3)

WINSTON TAYLOR LLP

Aldrich Pump ACC

Invoice No 3096713
Invoice Date 04/15/26
Page No. 9

00001 Aldrich ACC

E. Ireland	Partner	1,585.00	03/03/26	0.20	317.00	Analyze correspondence with co-counsel re targeted document collection
A. Pilla	Associate	985.00	03/03/26	0.10	98.50	Communications with C. Calvar re discovery issues
M. Slezinger	Associate	915.00	03/03/26	0.10	91.50	Search for mobile device certifications
C. Calvar	Partner	1,590.00	03/04/26	0.60	954.00	Prepare for (.1) and attend weekly strategy call with ACC (.2); address follow-up re same (.3)
C. Hardman	Partner	1,615.00	03/04/26	0.20	323.00	Meeting with ACC counsel re litigation status and strategy
C. Lester	Associate	915.00	03/04/26	3.90	3,568.50	Perform research re legal standards of discretionary stays
A. Pilla	Associate	985.00	03/04/26	1.30	1,280.50	Research and analysis re motion to stay
M. Slezinger	Associate	915.00	03/04/26	0.20	183.00	Update task list

WINSTON TAYLOR LLP

Aldrich Pump ACC

Invoice No 3096713
Invoice Date 04/15/26
Page No. 10

00001 Aldrich ACC

C. Calvar	Partner	1,590.00	03/05/26	1.20	1,908.00	Comment on task list re status of assignments (.2); communications with S. Concannon re discovery status (.4) and address follow-up re same (.6)
C. Hardman	Partner	1,615.00	03/05/26	0.20	323.00	Confer (emails) with ACC counsel re proposed order
M. Haueisen	Associate	1,310.00	03/05/26	0.50	655.00	Strategize with E. Ireland and A. Pilla re written discovery requests served to date (.4); analyze draft order on motion to compel (.1)
E. Ireland	Partner	1,585.00	03/05/26	0.90	1,426.50	Confer with M. Haueisen and A. Pilla re discovery tracking (.4); analyze correspondence re targeted searches (.5)
C. Perez	Paralegal	375.00	03/05/26	1.30	487.50	Review and organize filings into case file
A. Pilla	Associate	985.00	03/05/26	3.20	3,152.00	Legal research and analysis for motion practice (1.7); updated and provide feedback on task list (1.1); meet with E. Ireland and M. Hauesien re discovery requests (.4)
C. Calvar	Partner	1,590.00	03/06/26	2.70	4,293.00	Analyze draft proposed order and consider cited and applicable materials re same (1.2);

WINSTON TAYLOR LLP

Aldrich Pump ACC

Invoice No 3096713
Invoice Date 04/15/26
Page No. 11

00001 Aldrich ACC

						communications with G. Wolk re addressing concerns of proposed order (.6); edit and comment on draft order for C. Hardman's consideration (.5); edit and revise draft correspondence to Defendants re discovery matters (.4)
E. Ireland	Partner	1,585.00	03/06/26	0.20	317.00	Work on discovery plan
C. Perez	Paralegal	375.00	03/06/26	0.60	225.00	Review and organize recent filings into case file
G. Wolk	Associate	1,375.00	03/06/26	5.00	6,875.00	Review and revise draft proposed order re Defendants' Motion to Compel (4.4); call with C. Calvar re same (.6)
C. Calvar	Partner	1,590.00	03/09/26	3.20	5,088.00	Analyze N. Miller's proposal re draft motion to seal (.4); review and analyze draft rfp (.2) and re-review prior hearing transcript when considering proposed next steps (.7); consider co-counsel's edits and comment re same (.2); review and consider C. Hardman's edits to draft order (.6), communications with C. Hardman re same (.3), further communications re same (.4) and make further edits to draft order (.4)

WINSTON TAYLOR LLP

Aldrich Pump ACC

Invoice No 3096713
Invoice Date 04/15/26
Page No. 12

00001 Aldrich ACC

C. Hardman	Partner	1,615.00	03/09/26	1.40	2,261.00	Review and comment on proposed order on motion to compel, conferring with ACC counsel team re same (.8); confer with C. Calvar re edits to draft order (.3); confer with G. Wolk re draft order (.3)
E. Ireland	Partner	1,585.00	03/09/26	0.30	475.50	Revise proposed court order
A. Pilla	Associate	985.00	03/09/26	3.00	2,955.00	Research and analyze motion to stay issues
G. Wolk	Associate	1,375.00	03/09/26	3.50	4,812.50	Review and revise draft order re Defendants' Motion to Compel (3.2); call with C. Hardman re same (.3)
C. Calvar	Partner	1,590.00	03/10/26	3.80	6,042.00	Confer with C. Hardman, S. Concannon, N. Miller re matters concerning motion to compel (1.0); follow-up communications with C. Hardman re same (.3); edit and revise letter re discovery matters (1.0); address issues relating to motion to seal (1.0); further edits to draft order (.3) and review co-counsel's edits re same (.2)
C. Hardman	Partner	1,615.00	03/10/26	2.30	3,714.50	Review and consider discovery issues (1.0); confer with N. Miller, S. Concannon, and C. Calvar thereon (1.0); follow-up communications

WINSTON TAYLOR LLP

Aldrich Pump ACC

Invoice No 3096713
Invoice Date 04/15/26
Page No. 13

00001 Aldrich ACC

						with C. Calvar re same (.3)
E. Ireland	Partner	1,585.00	03/10/26	0.20	317.00	Analyze revisions to order
C. Calvar	Partner	1,590.00	03/11/26	2.20	3,498.00	Confer with ACC counsel to discuss case status and strategy (.5) and address follow-up re same (.4); review and analyze edits to proposed order (.4); communications with co-counsel re motion to seal (.3); confer with C. Hardman re litigation strategy (.6)
C. Hardman	Partner	1,615.00	03/11/26	1.80	2,907.00	Review and comment on proposed order on motion to compel (.4); confer with ACC counsel team re litigation strategy (.5); confer with C. Calvar thereon (.6); further review and comment on edits to motion to compel (.2); confer wiith T. Phillips re case status and strategy (.1)
E. Ireland	Partner	1,585.00	03/11/26	0.60	951.00	Confer with C. Calvar and C. Hardman, among others, in portion of discussion re case strategy (.4); evaluate responses to draft order (.2)
A. Pilla	Associate	985.00	03/11/26	0.30	295.50	Review and provide feedback on task list updates

WINSTON TAYLOR LLP

Aldrich Pump ACC

Invoice No 3096713
Invoice Date 04/15/26
Page No. 14

00001 Aldrich ACC

M. Slezinger	Associate	915.00	03/11/26	0.30	274.50	Update task list
G. Wolk	Associate	1,375.00	03/11/26	0.40	550.00	Review and revise draft order re Defendants' Motion to Compel
C. Calvar	Partner	1,590.00	03/12/26	1.00	1,590.00	Prepare for (.1) and attend weekly meeting to discuss strategy (.9)
E. Fleming	Associate	1,375.00	03/12/26	0.90	1,237.50	Attendance at team meeting to discuss case status and litigation strategy
N. Greess	Associate	1,155.00	03/12/26	0.70	808.50	Meeting with C. Hardman and others re case status (partial)
C. Hardman	Partner	1,615.00	03/12/26	0.90	1,453.50	Meet with C. Calvar and others re litigation strategy and related assignments
M. Haueisen	Associate	1,310.00	03/12/26	0.90	1,179.00	Confer with C. Hardman among others re case status and litigation strategy (partial attendance) (.7); follow up re discovery chart (.2)
E. Ireland	Partner	1,585.00	03/12/26	0.90	1,426.50	Confer with, among others, C. Hardman and G.

WINSTON TAYLOR LLP

Aldrich Pump ACC

Invoice No 3096713
Invoice Date 04/15/26
Page No. 15

00001 Aldrich ACC

						Wolk, for portion of discussion re case status (partial) (.7); analyze case status (.2)
C. Lester	Associate	915.00	03/12/26	0.90	823.50	Confer with C. Hardman among others re case status and legal strategy
A. Pilla	Associate	985.00	03/12/26	1.40	1,379.00	Meet with C. Hardman and others re legal strategy (.9); prepare for motion to stay hearing (.5)
M. Slezinger	Associate	915.00	03/12/26	1.00	915.00	Confer with C. Hardman and others re case strategy (.9); circulate task list (.1)
B. Sokoly	Of Counsel	1,535.00	03/12/26	0.90	1,381.50	Conference with C. Hardman and others to discuss status, strategy, and outstanding tasks
G. Wolk	Associate	1,375.00	03/12/26	0.90	1,237.50	Confer with C. Hardman, among others, re case status and litigation strategy
E. Ireland	Partner	1,585.00	03/13/26	0.40	634.00	Evaluate discovery timeframe and deliverables
C. Calvar	Partner	1,590.00	03/16/26	0.90	1,431.00	Review and analyze draft order with Defendants' proposed edits and comments (.5); comment on draft case chronology (.4)

WINSTON TAYLOR LLP

Aldrich Pump ACC

Invoice No 3096713
Invoice Date 04/15/26
Page No. 16

00001 Aldrich ACC

E. Ireland	Partner	1,585.00	03/16/26	0.80	1,268.00	Analyze key players for depositions (.5); review court filing (.3)
A. Pilla	Associate	985.00	03/16/26	1.40	1,379.00	Docket analysis (.2); analyze custodians and assess for future discovery (1.2)
M. Slezinger	Associate	915.00	03/16/26	1.60	1,464.00	Edit master chronology (1.5); coordinate printing of same (.1)
E. Ireland	Partner	1,585.00	03/17/26	0.20	317.00	Develop deposition strategy
C. Perez	Paralegal	375.00	03/17/26	0.80	300.00	Prepare and organize hot documents tagged in Relativity for E. Ireland
M. Slezinger	Associate	915.00	03/17/26	0.40	366.00	Run red line between motions to compel (.1); update task list (.3)
C. Calvar	Partner	1,590.00	03/18/26	2.10	3,339.00	Prepare for (.4) and attend weekly ACC call (.1); communications with R. Cox re sealing motion (.3); review draft brief and provide comments to co-counsel re same (1.3)

WINSTON TAYLOR LLP

Aldrich Pump ACC

Invoice No 3096713
Invoice Date 04/15/26
Page No. 17

00001 Aldrich ACC

C. Hardman	Partner	1,615.00	03/18/26	1.30	2,099.50	Call with ACC counsel team (.1); further consider discovery issues (.2); confer with S. Concannon, N. Miller, C. Calvar re discovery matters (1.0)
S. Bloom	Partner	1,880.00	03/19/26	0.10	188.00	Review and consideration of order denying motion by MRHF claimants to participate in proceedings and consider implications of same.
C. Calvar	Partner	1,590.00	03/19/26	3.10	4,929.00	Confer with S. Concannon, N. Miller, C. Hardman re discovery matters (1.0); address follow-up with C. Hardman re same (.3); prepare for (.2) and attend internal strategy meeting with C. Hardman, A. Pilla and others (.4); research issues re draft discovery order (.8); further edit and comment on draft brief to co-counsel (.4)
E. Fleming	Associate	1,375.00	03/19/26	0.40	550.00	Confer with C. Hardman among others re case status and litigation strategy
S. Gamble	Associate	1,155.00	03/19/26	0.40	462.00	Confer with C. Hardman among others re motion to compel proposed order and matter next steps
C. Hardman	Partner	1,615.00	03/19/26	3.70	5,975.50	Review and comment on order on discovery issues (1.0); confer with ACC counsel team re

WINSTON TAYLOR LLP

Aldrich Pump ACC

Invoice No 3096713
Invoice Date 04/15/26
Page No. 18

00001 Aldrich ACC

						same and amicus (.6); further confer with C. Calvar and others re litigation strategy and related assignments (.4); confer with K. Maclay re litigation strategy (.5); confer with B. Sieg re staffing (.1); confer with S. Concannon, N. Miller, C. Calvar re discovery matters (1.0); confer with A. DePeaure adversary proceedings (.1)
C. Lester	Associate	915.00	03/19/26	0.60	549.00	Confer with C. Hardman among others re case status and legal strategy (.4); perform research re legal standards of discretionary stays (.2)
A. Pilla	Associate	985.00	03/19/26	0.30	295.50	Review and provide feedback on task list updates
M. Slezinger	Associate	915.00	03/19/26	1.20	1,098.00	Edit task list (.6); figure out restructuring allocation (.2); confer with C. Calvar & others re case strategy (.4)
B. Sokoly	Of Counsel	1,535.00	03/19/26	0.40	614.00	Conference with C. Hardman and others to discuss status, strategy, and outstanding tasks
G. Wolk	Associate	1,375.00	03/19/26	0.40	550.00	Confer with C. Hardman, among others, re case status and litigation strategy

WINSTON TAYLOR LLP

Aldrich Pump ACC

Invoice No 3096713
Invoice Date 04/15/26
Page No. 19

00001 Aldrich ACC

C. Hardman	Partner	1,615.00	03/20/26	0.90	1,453.50	Confer with K. Maclay and N. Ramsey re litigation strategy (.8); confer with D. Torborg re case status (.1)
C. Lester	Associate	915.00	03/20/26	2.30	2,104.50	Perform research re legal standards of discretionary stays
C. Hardman	Partner	1,615.00	03/23/26	0.50	807.50	Address discovery issues related to proposed order (.3); confer with D. Torborg thereon (.2)
E. Ireland	Partner	1,585.00	03/23/26	0.40	634.00	Analyze status of proposed order (.2); review search process for depositions (.2)
C. Lester	Associate	915.00	03/23/26	3.00	2,745.00	Perform research re legal standards of discretionary stays
A. Pilla	Associate	985.00	03/23/26	1.00	985.00	Create plan for team to analyze existing discovery and create proposals for future discovery efforts
C. Calvar	Partner	1,590.00	03/24/26	1.60	2,544.00	Communications with C. Hardman re further edits to proposed order and implications re same in advance of co-counsel meeting (.4); review co-counsels edits re same (.3); consider extension of discovery requests by Defendants (.3); review further revised draft brief and

WINSTON TAYLOR LLP

Aldrich Pump ACC

Invoice No 3096713
Invoice Date 04/15/26
Page No. 20

00001 Aldrich ACC

						communications with co-counsel re same (.6)
C. Hardman	Partner	1,615.00	03/24/26	0.40	646.00	Communications with C. Calvar re further edits to proposed order and implications re same in advance of co-counsel meeting
E. Ireland	Partner	1,585.00	03/24/26	0.50	792.50	Confer with A. Pilla re priority witnesses for deposition
C. Lester	Associate	915.00	03/24/26	1.20	1,098.00	Perform research re legal standards of discretionary stays
C. Perez	Paralegal	375.00	03/24/26	0.40	150.00	Research deposition files for deposition exhibit for M. Slezinger
A. Pilla	Associate	985.00	03/24/26	1.50	1,477.50	Discuss additional discovery plan with E. Ireland (.5); prepare for discussion re additional discovery (.2); work with e-discovery team to configure searches of documents (.8)
C. Calvar	Partner	1,590.00	03/25/26	0.40	636.00	Consider further edits to draft order (.2) and review communications with client re case status (.2)

WINSTON TAYLOR LLP

Aldrich Pump ACC

Invoice No 3096713
Invoice Date 04/15/26
Page No. 21

00001 Aldrich ACC

C. Hardman	Partner	1,615.00	03/25/26	0.30	484.50	ACC counsel meeting re litigation strategy
E. Ireland	Partner	1,585.00	03/25/26	0.40	634.00	Confer with, among others, C. Hardman and ACC counsel re case strategy (.3); analyze correspondence with Debtors counsel re order (.1)
C. Lester	Associate	915.00	03/25/26	1.40	1,281.00	Perform research re legal standards of discretionary stays
M. Slezinger	Associate	915.00	03/25/26	0.30	274.50	Edit task list
C. Calvar	Partner	1,590.00	03/26/26	0.60	954.00	Prepare for (.3) and attend weekly case status and strategy call with C. Hardman, E. Ireland and others (.3)
E. Fleming	Associate	1,375.00	03/26/26	0.30	412.50	Confer with C. Hardman among others re case status and litigation strategy
S. Gamble	Associate	1,155.00	03/26/26	0.30	346.50	Confer with C. Hardman among others re production of firm emails and proposed order for motion to compel

WINSTON TAYLOR LLP

Aldrich Pump ACC

Invoice No 3096713
Invoice Date 04/15/26
Page No. 22

00001 Aldrich ACC

C. Hardman	Partner	1,615.00	03/26/26	0.60	969.00	Prepare for litigation strategy meeting (.3); attend same (.3)
E. Ireland	Partner	1,585.00	03/26/26	0.40	634.00	Confer with, among others, C. Calvar and C. Hardman re case strategy (.3); analyze deliverables and deadlines (.1)
C. Lester	Associate	915.00	03/26/26	0.30	274.50	Confer with C. Hardman among others re case status and legal strategy
A. Pilla	Associate	985.00	03/26/26	0.60	591.00	Revise and provide feedback on task list updates (.3); meet with C. Hardman and others re litigation strategy (.3)
M. Slezinger	Associate	915.00	03/26/26	0.70	640.50	Edit task list (.3); circulate task lists to team (.1); confer with C. Calvar and others re case strategy (.3)
B. Sokoly	Of Counsel	1,535.00	03/26/26	0.30	460.50	Conference with C. Hardman and others to discuss status, strategy, and outstanding tasks (.3)
G. Wolk	Associate	1,375.00	03/26/26	0.30	412.50	Confer with C. Hardman, among others, re case status and litigation strategy

WINSTON TAYLOR LLP

Aldrich Pump ACC

Invoice No 3096713
Invoice Date 04/15/26
Page No. 23

00001 Aldrich ACC

C. Calvar	Partner	1,590.00	03/27/26	0.60	954.00	Communications with C. Hardman re proposed next steps and case strategy (.4); edit and revise draft discovery correspondence based on comments from co-counsel (.2)
C. Hardman	Partner	1,615.00	03/27/26	0.60	969.00	Emails with A. Pilla and others re discovery issues (.2); communications with C. Calvar re proposed next steps and case strategy (.4)
A. Pilla	Associate	985.00	03/27/26	0.20	197.00	Emails with C. Hardman and others re discovery issues
A. Pilla	Associate	985.00	03/28/26	0.10	98.50	Draft discovery letter to Defendants
C. Calvar	Partner	1,590.00	03/30/26	1.20	1,908.00	Revise and finalize correspondence to Defendants re search terms (.4); communications with A. Pilla re analysis of discovery responses and proposed next steps (.3); communications with C. Hardman re discovery plan and strategy going forward (.5)
C. Hardman	Partner	1,615.00	03/30/26	1.30	2,099.50	Address litigation issues, emailing with M. Hirst/D. Torborg thereon (.5); emails with C. Calvar thereon (.3); confer with S. Concannon re proposed order edits (.2); emails with Debtors re meet and confer (.3)

WINSTON TAYLOR LLP

Aldrich Pump ACC

Invoice No 3096713
Invoice Date 04/15/26
Page No. 24

00001 Aldrich ACC

E. Ireland	Partner	1,585.00	03/30/26	0.60	951.00	Review prior presentation and briefing re motion to stay (.5); analyze correspondence from opposing counsel (.1)
A. Pilla	Associate	985.00	03/30/26	0.50	492.50	Attention to motion to stay pleadings (.1); discovery correspondence (.1); communications with C. Calvar analysis of discovery responses and proposed next steps (.3)
C. Hardman	Partner	1,615.00	03/31/26	0.90	1,453.50	Meet and confer re proposed order (.3); confer with ACC team and emails thereon (.6)
E. Ireland	Partner	1,585.00	03/31/26	1.10	1,743.50	Work on deposition strategy (.3); analyze motion to stay (.8)
C. Perez	Paralegal	375.00	03/31/26	1.00	375.00	Prepare deposition prep plan chart for E. Ireland
A. Pilla	Associate	985.00	03/31/26	2.60	2,561.00	Analyze and summarize discovery responses and objections for interrogatories and requests for admission from the defendants
			Task Total:	114.30	149,453.00	

WINSTON TAYLOR LLP

Aldrich Pump ACC

Invoice No	3096713
Invoice Date	04/15/26
Page No.	25

00001 Aldrich ACC

WINSTON TAYLOR LLP

Aldrich Pump ACC

Invoice No 3096713
Invoice Date 04/15/26
Page No. 26

00001 Aldrich ACC

Disbursements & Other Charges

Date	Description	Amount	
02/26/26	Business Meals VENDOR: Hardman, Carrie V. INVOICE#: 8177171305181619 DATE: 5/15/2026 Meals Other; 12/31/2025 - 02/26/2026; Travel to Charlotte for hearing, Carrie Hardman 01008177171300010000	6.63	
	Total Business Meals		**6.63**
03/30/26	Color Copies Electronic Print (155 PHOTOCOPIES @ 0.80)	124.00	
	Total Color Copies		**124.00**
03/17/26	Document Imaging & OCR Electronic Print	4.88	
	Total Document Imaging & OCR		**4.88**
03/31/26	Electronic Discovery Services VENDOR: Winston & Strawn LLP - EDSS INVOICE#: 260331112 DATE: 3/31/2026 For March services rendered, including license fees, hosting, imports, processing, project management, etc	3,272.65	
	Total Electronic Discovery Services		**3,272.65**

Total Due This Invoice $160,242.16

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NORTH CAROLINA
CHARLOTTE DIVISION

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

NOTICE OF MONTHLY COMPENSATION STATEMENT BY WINSTON TAYLOR LLP FOR THE PERIOD OF APRIL 1, 2026 THROUGH APRIL 30, 2026

PLEASE TAKE NOTICE that Winston Taylor LLP ("Winston") has served the attached monthly compensation statement (the "Monthly Statement") for the period of April 1, 2026 through April 30, 2026 (the "Reporting Period"), pursuant to the terms set forth in the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Docket No. 171] (the "Interim Compensation Procedures Order").

PLEASE TAKE FURTHER NOTICE that, pursuant to the Interim Compensation Procedures Order, any response or objection to the Monthly Statement must be served on or before **August 4, 2026** on the following parties: (i) the Debtors, Aldrich Pump LLC and Murray Boiler LLC, 800-E Beaty Street, Davidson, North Carolina 28036 (Attn: Allan Tananbaum, Esq., atananbaum@tranetechnologies.com); (ii) the Debtors' counsel, (A) Jones Day, 77 West Wacker, Chicago, Illinois 60601 (Attn: Brad B. Erens, Esq., bberens@jonesday.com, Mark A. Cody, Esq., macody@jonesday.com, and Caitlin K. Cahow, Esq., ccahow@jonesday.com); and (B) Rayburn Cooper & Durham, P.A., 227 West Trade Street, Suite 1200, Charlotte, North Carolina 28202 (Attn: C. Richard Rayburn, Jr., Esq., rrayburn@rcdlaw.net and John R. Miller, Jr., Esq.,

[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.

jmiller@rcdlaw.net); (iii) the United States Bankruptcy Administrator for the Western District of North Carolina, 402 West Trade Street, Suite 200, Charlotte, North Carolina 28202 (Attn: Shelley K. Abel, shelley_abel@ncwba.uscourts.gov; feeapplications@ncwba.uscourts.gov); (iv) counsel to the Debtors' non-debtor affiliates, Trane Technologies Company LLC and Trane U.S. Inc., (A) McCarter & English, LLP, 1600 Market St., Suite 3900, Philadelphia, Pennsylvania 19103 (Attn: Philip D. Amoa, Esq., pamoa@mccarter.com); (B) McCarter & English, LLP, Four Gateway Center, 100 Mulberry St., Newark, New Jersey 07102 (Attn: Anthony Bartell, Esq., abartell@mccarter.com and Phillip S. Pavlick, Esq., ppavlick@mccarter.com); (C) McCarter & English, LLP, Worldwide Plaza, 825 Eighth Ave, 31st Floor, New York, New York 10019 (Attn: Gregory J. Mascitti, Esq., gmascitti@mccarter.com); and (D) Burt & Cordes, PLLC, 122 Cherokee Road, Suite 1, Charlotte, North Carolina 28207 (Attn: Stacy C. Cordes, Esq., scordes@burtcordeslaw.com); (v) counsel to any Committee and Future Claimants' Representative appointed in these Chapter 11 Cases; and (vi) any other parties that the Court may designate.

Dated: July 21, 2026
New York, NY

WINSTON TAYLOR LLP

By: */s/ Carrie V. Hardman*

Cristina I. Calvar (admitted *pro hac vice*)
Carrie V. Hardman (admitted *pro hac vice*)
200 Park Avenue
New York, NY 10166
Tel: (212) 294-6700
Fax: (212) 294-4700
Email: carrie.hardman@winstontaylor.com
cristina.calvar@winstontaylor.com

Special Litigation Counsel to the Official Committee of Asbestos Personal Injury Claimants

EXHIBIT A

Summary of Compensation Sought for the Reporting Period
(April 1, 2026 – April 30, 2026)

TOTAL HOURS	TOTAL FEES	TOTAL EXPENSES	TOTAL COMPENSATION	MONTHLY COMPENSATION FEES (90%)	MONTHLY COMPENSATION EXPENSES (100%)	TOTAL MONTHLY COMPENSATION
284.20	$357,373.50	$3,336.83	$360,710.33	$321,636.15	$3,336.83	$324,972.98

WINSTON TAYLOR LLP

200 Park Avenue
New York, NY 10166-4193
TAX ID NO. 36-1975990

Aldrich Pump ACC
Walter Dale Perkins, Chair
c/o Simmons Hanly Conroy LLC
Attn: Perry J. Browder, Lisa Busch
112 Madison Avenue, 7th Floor
New York, NY 10016

Invoice No.	3102478
Invoice Date	05/18/26
Client Matter No	087837.0000
	1

Professional Services and Expenses through 04/30/26

Task Code	Task Description		Fee Amount	Cost Amount
B160	Fee/Employment Applications	5,059.50		
B180L	Bankruptcy Litigation Matters	352,314.00	357,373.50	
			357,373.50	3,336.83
	Total Fees and Expenses			360,710.33

WINSTON TAYLOR LLP

Aldrich Pump ACC

Invoice No	3102478
Invoice Date	05/18/26
Page No.	2

00001 Aldrich ACC

Monthly Summary of Fee Activity

Task Code	Task Description		Month	Fee Amount	Total
B160	Fee/Employment Applications		2026/04	5,059.50	
		Task Total			5,059.50
B180L	Bankruptcy Litigation Matters		2026/04	352,314.00	
		Task Total			352,314.00
	Total Fees				357,373.50

WINSTON TAYLOR LLP

Aldrich Pump ACC

Invoice No 3102478
Invoice Date 05/18/26
Page No. 3

00001 Aldrich ACC

Professional Activity Summary

Task Code	Task Description	Classification	Name	Rate	Hours	Amount
B160	Fee/Employment Applications	Partner	S. Bloom	1,880.00	0.20	376.00
		Partner	C. Hardman	1,615.00	2.90	4,683.50
			Category Total:		3.10	5,059.50
B180L	Bankruptcy Litigation Matters	Partner	S. Bloom	1,880.00	1.60	3,008.00
		Partner	C. Calvar	1,590.00	59.40	94,446.00
		Partner	C. Hardman	1,615.00	43.90	70,898.50
		Partner	E. Ireland	1,585.00	12.20	19,337.00
		Of Counsel	B. Sokoly	1,535.00	7.20	11,052.00
		Associate	S. Gamble	1,155.00	1.10	1,270.50
		Associate	N. Greess	1,155.00	0.70	808.50
		Associate	M. Haueisen	1,310.00	0.90	1,179.00
		Associate	C. Lester	915.00	10.90	9,973.50
		Associate	D. Phillips	985.00	4.10	4,038.50
		Associate	A. Pilla	985.00	61.50	60,577.50
		Associate	M. Slezinger	915.00	33.00	30,195.00
		Associate	L. Toland	985.00	40.50	39,892.50
		Associate	G. Wolk	1,375.00	4.10	5,637.50

WINSTON TAYLOR LLP

Aldrich Pump ACC

Invoice No 3102478
Invoice Date 05/18/26
Page No. 4

00001 Aldrich ACC

Task Code	Task Description	Classification	Name	Rate	Hours	Amount
			Category Total:		281.10	352,314.00
	Grand Total All Categories	Partner	S. Bloom	1,880.00	1.80	3,384.00
		Partner	C. Calvar	1,590.00	59.40	94,446.00
		Partner	C. Hardman	1,615.00	46.80	75,582.00
		Partner	E. Ireland	1,585.00	12.20	19,337.00
		Of Counsel	B. Sokoly	1,535.00	7.20	11,052.00
		Associate	S. Gamble	1,155.00	1.10	1,270.50
		Associate	N. Greess	1,155.00	0.70	808.50
		Associate	M. Haueisen	1,310.00	0.90	1,179.00
		Associate	C. Lester	915.00	10.90	9,973.50
		Associate	D. Phillips	985.00	4.10	4,038.50
		Associate	A. Pilla	985.00	61.50	60,577.50
		Associate	M. Slezinger	915.00	33.00	30,195.00
		Associate	L. Toland	985.00	40.50	39,892.50
		Associate	G. Wolk	1,375.00	4.10	5,637.50
			Grand Total:		284.20	357,373.50

WINSTON TAYLOR LLP

Aldrich Pump ACC

Invoice No 3102478
Invoice Date 05/18/26
Page No. 5

00001 Aldrich ACC

Monthly Summary of Disbursement Activity

Cost Code	Cost Description		Month	Disb Amount	Total
061	Color Copies		2026/04	112.80	
		Cost Code Total			112.80
191	Electronic Discovery Services		2026/04	2,366.50	
		Cost Code Total			2,366.50
221	Travel - Long Distance Transportation		2026/02	857.53	
		Cost Code Total			857.53
	Total Disbursements				3,336.83

WINSTON TAYLOR LLP

Aldrich Pump ACC

Invoice No 3102478
Invoice Date 05/18/26
Page No. 6

00001 Aldrich ACC

Professional Fees Statement

Atty	Class	Rate	Date	Hours	Amount	Description of Services Rendered
Task: B160 Fee/Employment Applications						
C. Hardman	Partner	1,615.00	04/01/26	1.90	3,068.50	Confer with A. Assalone re monthly fee statement review (.2) ; further review, comment, and finalize February monthly fee statement (1.1); email V. Hughes hereon (.2); confer (multiple emails) with J. Wehrman re same (.4)
C. Hardman	Partner	1,615.00	04/10/26	0.50	807.50	Confer emails with A. Pilla re monthly fee statements
C. Hardman	Partner	1,615.00	04/13/26	0.50	807.50	Review, finalize, and send January invoice
S. Bloom	Partner	1,880.00	04/14/26	0.20	376.00	Review and consideration of notice of monthly compensation statement for January 2026
			Task Total:	3.10	5,059.50	

WINSTON TAYLOR LLP

Aldrich Pump ACC

Invoice No 3102478
Invoice Date 05/18/26
Page No. 7

00001 Aldrich ACC

Task: B180L Bankruptcy Litigation Matters

C. Calvar	Partner	1,590.00	04/01/26	1.80	2,862.00	Prepare for and attend standing call with ACC counsel to discuss case strategy (.3); review draft order and comment re same (.5); confer with C. Hardman re same (.3); review draft email re extending briefing deadlines (.2) and confer with C. Hardman re same (.1); address follow-up from meeting with L. Toland, E. Ireland and A. Pilla re legal strategy (.4)
C. Hardman	Partner	1,615.00	04/01/26	1.60	2,584.00	Attend ACC counsel call re litigation strategy (.3); draft email re briefing schedule (.3); confer (emails and calls) with ACC counsel re scheduling thereon (.4); email D. Torborg re same (.2)
E. Ireland	Partner	1,585.00	04/01/26	0.90	1,426.50	Confer with, among others, C. Calvar, C. Hardman and co-counsel re case strategy (.3); confer with A. Pilla and L. Toland re case background and deposition strategy (.6)
A. Pilla	Associate	985.00	04/01/26	1.30	1,280.50	Meet with E. Ireland and L. Toland re case background and deposition preparation (.6); provide onboarding materials and explanation to L. Toland (.4); revise and provide feedback on task list updates (.3)

WINSTON TAYLOR LLP

Aldrich Pump ACC

Invoice No 3102478
Invoice Date 05/18/26
Page No. 8

00001 Aldrich ACC

M. Slezinger	Associate	915.00	04/01/26	0.70	640.50	Edit task list
L. Toland	Associate	985.00	04/01/26	0.60	591.00	Meet with E. Ireland and A. Pilla re case background and deposition prep (.6)
C. Calvar	Partner	1,590.00	04/02/26	2.80	4,452.00	Review task lists, prepare for (.2); and attend internal meeting with C. Hardman and others internally re case strategy (.3); continue to work on language for draft order (.4) and communications with ACC co-counsel re same (.2) and review revisions re same (.3); review and work on discovery plan (1.4)
S. Gamble	Associate	1,155.00	04/02/26	0.30	346.50	Confer with C. Hardman among others re stay pleading and proposed order for motion to compel
N. Greess	Associate	1,155.00	04/02/26	0.30	346.50	Meeting with C. Hardman and others re case status
C. Hardman	Partner	1,615.00	04/02/26	3.10	5,006.50	Review proposed language in draft order (.3); confer with ACC counsel (emails (.6) and calls (.5)) including D. Wright and S. Concannon, re same; further revise proposed language (.3);

WINSTON TAYLOR LLP

Aldrich Pump ACC

Invoice No 3102478
Invoice Date 05/18/26
Page No. 9

00001 Aldrich ACC

						email Defendants thereon (.2); meet and confer with Defendants re order (.2); further review proposed draft from Defendants (.2); confer with ACC counsel (emails) thereon (.5); confer with C. Calvar among others re case status and strategy (,3)
M. Haueisen	Associate	1,310.00	04/02/26	0.30	393.00	Confer with C. Hardman among others re case status and litigation strategy (.3)
E. Ireland	Partner	1,585.00	04/02/26	0.60	951.00	Confer with, among others, C. Hardman and C. Calvar re case status (.3); analyze strategy for preparation of deposition outlines (.3)
C. Lester	Associate	915.00	04/02/26	0.30	274.50	Confer with C. Calvar among others re case status and legal strategy
A. Pilla	Associate	985.00	04/02/26	0.50	492.50	Confer with C. Calvar and others re case strategy (.3); correspondence re discovery issues (.2)
M. Slezinger	Associate	915.00	04/02/26	0.30	274.50	Confer with C. Calvar & others re case strategy
B. Sokoly	Of Counsel	1,535.00	04/02/26	0.30	460.50	Conference with C. Hardman and others to discuss status, strategy, and outstanding tasks

WINSTON TAYLOR LLP

Aldrich Pump ACC

Invoice No 3102478
Invoice Date 05/18/26
Page No. 10

00001 Aldrich ACC

L. Toland	Associate	985.00	04/02/26	0.80	788.00	Reviewing case background materials for onboarding (.5); confer with C. Calvar, among others, re case strategy (.3)
G. Wolk	Associate	1,375.00	04/02/26	0.30	412.50	Confer with C. Calvar, among others, re case status and litigation strategy
C. Hardman	Partner	1,615.00	04/03/26	0.30	484.50	Finalize and agree to draft proposed order for Defendants motion to compel
E. Ireland	Partner	1,585.00	04/03/26	0.20	317.00	Analyze communications re motion to stay
C. Hardman	Partner	1,615.00	04/06/26	0.50	807.50	Review draft order on supplemental briefing (.2); emails with ACC counsel re same (.1); emails to J. Miller thereon (.2)
L. Toland	Associate	985.00	04/06/26	4.00	3,940.00	Reviewing case background materials (1.40); working on deposition prep kits (2.60)
C. Hardman	Partner	1,615.00	04/07/26	0.20	323.00	Emails with J. Miller re proposed briefing schedule order

WINSTON TAYLOR LLP

Aldrich Pump ACC

Invoice No 3102478
Invoice Date 05/18/26
Page No. 11

00001 Aldrich ACC

L. Toland	Associate	985.00	04/07/26	5.00	4,925.00	Reviewing case background materials (.9); working on deposition prep kits (4.1)
C. Calvar	Partner	1,590.00	04/08/26	3.40	5,406.00	Review and analyze court order re granting in part, denying in part, motion to compel (.5); research standard re compliance of discovery obligations analysis re same pursuant to order (2.0); confer (email) with C. Hardman re discovery order and next steps (.2); further confer with C. Hardman re same (.4); confer with A. Pilla re Defendants' discovery requests pursuant to motion to compel (.2); call with ACC counsel re litigation strategy (.1)
C. Hardman	Partner	1,615.00	04/08/26	1.10	1,776.50	Call with ACC counsel re litigation strategy (.1); review and confer (email) with C. Calvar re discovery order and next steps (.2); further extensive consideration of process related to same, conferring periodically with C. Calvar thereon (.8)
C. Lester	Associate	915.00	04/08/26	1.70	1,555.50	Review Defendants' discovery requests from the fraudulent transfer and substantive consolidation proceedings and prepare charts identifying identical and similar requests
A. Pilla	Associate	985.00	04/08/26	2.60	2,561.00	Provide feedback and revise task list updates (.4); analysis of Defendants' discovery requests

WINSTON TAYLOR LLP

Aldrich Pump ACC

Invoice No 3102478
Invoice Date 05/18/26
Page No. 12

00001 Aldrich ACC

						pursuant to motion to compel (1.5); review and provide feedback on work related to the same (.5); meet with C. Calvar re the same (.2)
M. Slezinger	Associate	915.00	04/08/26	1.20	1,098.00	Read and summarize order re motion to compel (.3); run red line between discovery requests (.6) ; update task list (.3)
L. Toland	Associate	985.00	04/08/26	4.20	4,137.00	Working on deposition prep kits (4.2)
S. Bloom	Partner	1,880.00	04/09/26	0.30	564.00	Review order granting in part and denying in part Defendants' motion to compel re discovery requests and consider implications of same. (.3)
C. Calvar	Partner	1,590.00	04/09/26	6.10	9,699.00	Confer with B. Maholtra re process for complying with court order (.5); draft talking points for discussions with client re ensuring compliance with court order and research re same (4.5); address follow-up from internal meeting re case status and legal strategy (.4); confer with C. Hardman re litigation strategy (.5); confer with A. Pilla re discovery requests to Committee (.2)
C. Hardman	Partner	1,615.00	04/09/26	0.50	807.50	Confer with C. Calvar re litigation strategy

WINSTON TAYLOR LLP

Aldrich Pump ACC

Invoice No 3102478
Invoice Date 05/18/26
Page No. 13

00001 Aldrich ACC

M. Haueisen	Associate	1,310.00	04/09/26	0.30	393.00	Analyze email sent to Committee representatives
A. Pilla	Associate	985.00	04/09/26	6.30	6,205.50	Analysis of discovery requests (5.6); meet with C. Calvar re discovery requests to Committee (.2); preparation of the same (.5)
M. Slezinger	Associate	915.00	04/09/26	1.80	1,647.00	Record names of former and current Committee members, as well as who they are represented by (.9); production tracker (.6)
C. Calvar	Partner	1,590.00	04/10/26	5.30	8,427.00	Draft correspondence and draft protocol for rolling out discussions with client and personal tort counsel re compliance with order and ensuring discovery obligations re same (5.0); communications with C. Hardman re same (.3)
C. Hardman	Partner	1,615.00	04/10/26	0.30	484.50	Communications with C. Calvar compliance with order and ensuring discovery obligations re same
C. Lester	Associate	915.00	04/10/26	0.40	366.00	Review Defendants discovery requests from the fraudulent transfer and substantive consolidation proceedings and identify relevant time periods of requests

WINSTON TAYLOR LLP

Aldrich Pump ACC

Invoice No 3102478
Invoice Date 05/18/26
Page No. 14

00001 Aldrich ACC

A. Pilla	Associate	985.00	04/10/26	0.70	689.50	Supplemental discovery responses
M. Slezinger	Associate	915.00	04/10/26	0.90	823.50	Work on production tracker
L. Toland	Associate	985.00	04/10/26	4.30	4,235.50	Working on deposition prep kits
S. Bloom	Partner	1,880.00	04/13/26	0.10	188.00	Review and consideration of scheduling order.
C. Calvar	Partner	1,590.00	04/13/26	0.70	1,113.00	Edit discovery plan and assess objectives of potential deponents
E. Ireland	Partner	1,585.00	04/13/26	1.20	1,902.00	Strategy analysis re deposition outlines (.4); discuss same with A. Pilla and L. Toland (.3); analyze discovery responses from opposing counsel (.3); review production tracker (.2)
A. Pilla	Associate	985.00	04/13/26	0.30	295.50	Discuss deposition strategy with E. Ireland and L. Toland
M. Slezinger	Associate	915.00	04/13/26	0.20	183.00	Edit production tracker summary

WINSTON TAYLOR LLP

Aldrich Pump ACC

Invoice No 3102478
Invoice Date 05/18/26
Page No. 15

00001 Aldrich ACC

L. Toland	Associate	985.00	04/13/26	0.80	788.00	Working on deposition prep kits (.5); discuss same with A. Pilla and L. Toland (.3); discuss deposition strategy with E. Ireland and A. Pilla (.3)
E. Ireland	Partner	1,585.00	04/14/26	2.00	3,170.00	Analyze discovery responses from opposing counsel for deficiencies to raise (.6); discuss same with A. Pilla (.2); correspond with A. Pilla and L. Toland re deposition strategy (1.2)
A. Pilla	Associate	985.00	04/14/26	1.30	1,280.50	Discuss with E. Ireland re discovery responses (.2); develop document review protocol for deposition outlines (1.1)
M. Slezinger	Associate	915.00	04/14/26	0.90	823.50	Edit narrative for production tracker (.2); locate documents for drafting retention letter (.7)
L. Toland	Associate	985.00	04/14/26	3.60	3,546.00	Correspond with E. Ireland and A. Pilla re deposition strategy (1.2); prepare memorandum re deposition prep (.7); work on deposition prep kits (1.7)
E. Ireland	Partner	1,585.00	04/15/26	0.30	475.50	Analyze deficiencies with discovery responses

WINSTON TAYLOR LLP

Aldrich Pump ACC

Invoice No 3102478
Invoice Date 05/18/26
Page No. 16

00001 Aldrich ACC

M. Slezinger	Associate	915.00	04/15/26	0.60	549.00	Edit task list and circulate same
S. Bloom	Partner	1,880.00	04/16/26	1.20	2,256.00	Review supplemental briefing in support of motion to stay adversary proceedings and consider implications of same, including amicus brief filed in Bestwall and other related filings.
C. Calvar	Partner	1,590.00	04/16/26	0.90	1,431.00	Prepare for and attend internal call with C. Hardman and others re case status (.5); communications with C. Hardman re draft protocol for compliance with discovery order (.4)
S. Gamble	Associate	1,155.00	04/16/26	0.50	577.50	Confer with C. Hardman among others re potential arguments and matter next steps following receipt of supplemental briefing on motion to stay
C. Hardman	Partner	1,615.00	04/16/26	0.90	1,453.50	Extensive consideration (.4); and communications with C. Calvar and others re import and next steps for ACC discovery order (.5)
E. Ireland	Partner	1,585.00	04/16/26	0.60	951.00	Confer with, among others, C. Hardman and G. Wolk re case strategy (.5); analyze discovery strategy (.1)

WINSTON TAYLOR LLP

Aldrich Pump ACC

Invoice No 3102478
Invoice Date 05/18/26
Page No. 17

00001 Aldrich ACC

C. Lester	Associate	915.00	04/16/26	0.50	457.50	Confer with C. Hardman among others re case status and legal strategy
M. Slezinger	Associate	915.00	04/16/26	1.70	1,555.50	Edit production tracker (.4); confer with C. Calvar & others re litigation strategy (0,5); work on Stepan Co. retention letter (.4); summarize supplemental briefing (.4)
L. Toland	Associate	985.00	04/16/26	1.50	1,477.50	Meeting with C. Hardman and others re case status and litigation strategy (.5); work on deposition prep kits (1.0)
G. Wolk	Associate	1,375.00	04/16/26	2.00	2,750.00	Confer with C. Hardman, among others, re case status and litigation strategy (.5); review and analyze deposition plan and next steps for discovery (1.5)
C. Calvar	Partner	1,590.00	04/17/26	0.40	636.00	Communications with ACC counsel re revised protocol and draft correspondence re same (.3); confer with C. Hardman among others re case strategy (.1)
N. Greess	Associate	1,155.00	04/17/26	0.10	115.50	Work on stay motion briefing

WINSTON TAYLOR LLP

Aldrich Pump ACC

Invoice No 3102478
Invoice Date 05/18/26
Page No. 18

00001 Aldrich ACC

C. Hardman	Partner	1,615.00	04/17/26	3.90	6,298.50	Extensive consideration and communications with C. Calvar, L. Busch, and others re import and next steps for ACC discovery order (2.2); review and revise protocol re same (1.7)
E. Ireland	Partner	1,585.00	04/17/26	1.10	1,743.50	Confer with, among others, C. Hardman and C. Calvar re case strategy (.2); analyze motion to stay filed by Debtor (.9)
C. Lester	Associate	915.00	04/17/26	1.10	1,006.50	Review and compile cases cited in Debtors' supplemental briefing in support of their motion to stay (1.0); confer with C. Hardman among others re motion to stay briefing strategy (.1)
M. Slezinger	Associate	915.00	04/17/26	3.60	3,294.00	Edit production tracker summary (3.5); confer with C. Calvar and others re supplemental briefing (.1)
B. Sokoly	Of Counsel	1,535.00	04/17/26	1.80	2,763.00	Review and analyze renewed motion to stay (.9); review and analyze materials for potential depositions (.9)
L. Toland	Associate	985.00	04/17/26	0.30	295.50	Meeting with C. Hardman and others re litigation strategy (.1); working on deposition prep kits (.2)

WINSTON TAYLOR LLP

Aldrich Pump ACC

Invoice No 3102478
Invoice Date 05/18/26
Page No. 19

00001 Aldrich ACC

G. Wolk	Associate	1,375.00	04/17/26	1.80	2,475.00	Confer with C. Hardman, among others, re Motion to Stay briefing (.1); review and analyze supplemental Motion to Stay briefing (1.7)
C. Hardman	Partner	1,615.00	04/19/26	4.20	6,783.00	Further review, revisions, and consideration of next steps for implementation of Court's order on discovery of ACC members in their personal capacity (3.6); emails with clients and ACC counsel thereon (.6)
C. Calvar	Partner	1,590.00	04/20/26	0.30	477.00	Review and analyze amended bylaws
C. Hardman	Partner	1,615.00	04/20/26	2.80	4,522.00	Email substantive update to clients re order on motion to compel (.6); further confer with N. Ramsey (emails) and others re preparation for ACC meeting (.3); ACC meeting (1.1); further preparation for ACC meetings re discovery issues (.8)
E. Ireland	Partner	1,585.00	04/20/26	1.30	2,060.50	Confer with, inter alia, C. Hardman and Committee re case strategy and discovery items (1.1); plan for collection of discovery responses (.2)

WINSTON TAYLOR LLP

Aldrich Pump ACC

Invoice No 3102478
Invoice Date 05/18/26

00001 Aldrich ACC

B. Sokoly	Of Counsel	1,535.00	04/20/26	2.00	3,070.00	Review and analyze stay motion (.4); review and analyze draft materials for potential depositions (1.6)
L. Toland	Associate	985.00	04/20/26	1.50	1,477.50	Working on deposition prep kits
C. Calvar	Partner	1,590.00	04/21/26	1.00	1,590.00	Meeting with C. Hardman and others re discovery from Committee members
C. Hardman	Partner	1,615.00	04/21/26	4.70	7,590.50	Extensive communications with each ACC member and their tort counsel re next steps for each re the Court's order on Defendants' motion to compel (3.4); confer with M. Slezinger and A. Pilla re same (1.0); further confer with A. Pilla re same (.3)
E. Ireland	Partner	1,585.00	04/21/26	0.20	317.00	Analyze stay arguments
A. Pilla	Associate	985.00	04/21/26	7.70	7,584.50	Meet with L. Toland re strategy for reconvening depositions (.3); meet with C. Hardman and M. Slezinger re discovery from Committee members (1.0); furher confer with C. Hardman re same (.3); discuss Committee discovery process with M. Slezinger (.3); correspondence with Committee members and their tort counsel re discovery requests (2.9); draft

WINSTON TAYLOR LLP

Aldrich Pump ACC

Invoice No 3102478
Invoice Date 05/18/26
Page No. 21

00001 Aldrich ACC

						questions for meeting with Committee member and their tort counsel (2.9)
M. Slezinger	Associate	915.00	04/21/26	2.40	2,196.00	Track client responses to scheduling requests (.3); discuss client productions with C. Hardman and A. Pilla (1.0); confer with A. Pilla re production strategy (.3); draft questions to be sent to Committee members re possession of responsive documents (.8)
B. Sokoly	Of Counsel	1,535.00	04/21/26	1.00	1,535.00	Review and analyze draft deposition outlines and supporting materials
L. Toland	Associate	985.00	04/21/26	0.30	295.50	Discuss strategy re reconvening depositions with A. Pilla
C. Calvar	Partner	1,590.00	04/22/26	5.70	9,063.00	Communications with C. Hardman, M. Slezinger, and A. Pilla re Committee member discovery plan and address follow-up re same (.5); edit and revise talking points and correspondence in advance of Committee calls re discovery obligations and order (2.4); prepare for (.4) and attend standing call with ACC to discuss case strategy (.1); prepare for and attend initial meeting with M. Schugg and co-counsel (1.0) and L. Kelly (1.0); confer with C. Hardman re same (.3)

WINSTON TAYLOR LLP

Aldrich Pump ACC

Invoice No 3102478
Invoice Date 05/18/26
Page No. 22

00001 Aldrich ACC

C. Hardman	Partner	1,615.00	04/22/26	2.80	4,522.00	Confer with A. Pilla, M. Slezinger, and C. Calvar re supplemental R&Os resulting from Court order (.5); confer with ACC counsel re litigation status and strategy (.1); confer with N. Ramsey re same (.1); calls with Committee members and their tort counsel re R&Os resulting from Court order (1.8); confer with C. Calvar thereon (.3)
E. Ireland	Partner	1,585.00	04/22/26	0.50	792.50	Confer with co-counsel (.1); analyze discovery response plan (.4)
A. Pilla	Associate	985.00	04/22/26	8.30	8,175.50	Provide parameters and instructions for document review related to reconvened depositions (.4); discuss the same with L. Toland (.3); meet with C. Hardman, C. Calvar, and M. Slezinger re Committee member discovery process (.5); correspondence with Committee members and their counsel and co-counsel re discovery responses (3.9); meet with Committees member and their tort counsel in preparation for discovery responses (1.9); revise script for discovery discussions with Committee members and tort counsel (2.1); revise and provide feedback on task list up dates (.5)

WINSTON TAYLOR LLP

Aldrich Pump ACC

Invoice No 3102478
Invoice Date 05/18/26
Page No. 23

00001 Aldrich ACC

M. Slezinger	Associate	915.00	04/22/26	3.00	2,745.00	Confer with C. Calvar, C. Hardman and A. Pilla re client productions (.5); client production call tracker (.4); call with client Marcy Schugg, C. Calvar, C. Hardman, A. Pilla & others (.8); edit and circulate notes re same (.3); call with client Louise Kerry, C. Calvar, C. Hardman, A. Pilla & others (1.0)
B. Sokoly	Of Counsel	1,535.00	04/22/26	1.00	1,535.00	Review and analyze documents and materials for potential depositions
L. Toland	Associate	985.00	04/22/26	3.40	3,349.00	Correspond with A. Pilla and others re deposition plan and strategy (.7); conduct document review for deposition prep (2.7)
C. Calvar	Partner	1,590.00	04/23/26	3.30	5,247.00	Prepare for and attend meetings to inquire re documents per court order with C. Gard (1.0), D. Perkins (1.0), and B. Korte (1.0) along with respective counsel and ACC co-counsel; confer with C. Hardman among others re case status and legal strategy (.3)
C. Hardman	Partner	1,615.00	04/23/26	3.90	6,298.50	Confer with ACC counsel and Committee representative re litigation strategy (.3); call with client re discovery responses (1.0); further call with different client re discovery responses (1.1); prepare for (.2) and call with client re discovery responses (1.0); confer with C.. Calvar

WINSTON TAYLOR LLP

Aldrich Pump ACC

Invoice No 3102478
Invoice Date 05/18/26
Page No. 24

00001 Aldrich ACC

						among others re case status and legal strategy (.3)
E. Ireland	Partner	1,585.00	04/23/26	0.50	792.50	Confer with, among others, C. Hardman re case status (.3); review correspondence re interrogatory responses (.2)
C. Lester	Associate	915.00	04/23/26	0.30	274.50	Confer with C. Hardman among others re case status and legal strategy
A. Pilla	Associate	985.00	04/23/26	2.80	2,758.00	Attend discovery discussion call with Committee member and tort counsel (1.0); correspondence with Committee members (.7); draft responses and objections to discovery requests(1.1)
M. Slezinger	Associate	915.00	04/23/26	3.60	3,294.00	Confer with C. Calvar, C. Hardman, A. Pilla and Committee members to discuss document production (1.8), edit Committee production tracker (.5), confer with C. Calvar & others re case strategy (.3), draft follow up emails to Committee member attorneys re document production (1.0)
B. Sokoly	Of Counsel	1,535.00	04/23/26	0.30	460.50	Conference with C. Hardman and others to discuss status, strategy, and outstanding tasks

WINSTON TAYLOR LLP

Aldrich Pump ACC

Invoice No 3102478
Invoice Date 05/18/26
Page No. 25

00001 Aldrich ACC

L. Toland	Associate	985.00	04/23/26	0.30	295.50	Meeting with C. Hardman, C. Calvar, and others to discuss litigation strategy
C. Calvar	Partner	1,590.00	04/24/26	1.30	2,067.00	Prepare for and attend meeting with C. Sisk and her counsel, along with ACC counsel
C. Hardman	Partner	1,615.00	04/24/26	1.00	1,615.00	Call with C. Calvar, M Slezinger and client
A. Pilla	Associate	985.00	04/24/26	2.60	2,561.00	Correspondence with Committee members re discovery discussions (.6); draft supplemental responses and objections in response to order partially granting motion to compel (2.0)
M. Slezinger	Associate	915.00	04/24/26	1.20	1,098.00	Save email drafts to imanage (.1); circulate same to team (.1); call with client, C Hardman, and C. Calvar (1.0)
A. Pilla	Associate	985.00	04/25/26	2.00	1,970.00	Draft responses and objections in response to order partially granting motion to compel
A. Pilla	Associate	985.00	04/26/26	1.50	1,477.50	Draft responses and objections in response to order partially granting motion to compel

WINSTON TAYLOR LLP

Aldrich Pump ACC

Invoice No 3102478
Invoice Date 05/18/26
Page No. 26

00001 Aldrich ACC

C. Calvar	Partner	1,590.00	04/27/26	8.40	13,356.00	Draft opposition to motion to stay (4.5); draft form for response to supplemental R&Os to discovery requests and follow-up correspondence re same (1.6); communications with clients re discovery requests (.3); review agenda and attend client call (1.0); prepare for and attend S. Bomzer call re documents (1.0)
C. Hardman	Partner	1,615.00	04/27/26	2.00	3,230.00	ACC call (1.0); confer with B. Letsch re discovery issues (.3); email (.1) with M. Shepard re same; further emails with ACC clients and tort counsel re discovery issues (.6)
E. Ireland	Partner	1,585.00	04/27/26	1.30	2,060.50	Analyze draft responses and objections to discovery requests (.3); call with, among others, C. Hardman and ACC re case status (1.0)
A. Pilla	Associate	985.00	04/27/26	6.50	6,402.50	Correspondence with Committee members and tort counsel (1.2); discussion with M. Slezinger re the same (.1); meet virtually with Committee member's tort counsel (.4); draft supplemental responses and objections (4.2); draft response to motion to stay (.6)
M. Slezinger	Associate	915.00	04/27/26	2.40	2,196.00	Edit e-mail follow up drafts (1.0); circulate same to clients' tort counsel (1.3); confer with A. Pilla re same (.1)

WINSTON TAYLOR LLP

Aldrich Pump ACC

Invoice No 3102478
Invoice Date 05/18/26
Page No. 27

00001 Aldrich ACC

L. Toland	Associate	985.00	04/27/26	2.40	2,364.00	Working on response to motion to stay (2.4)
C. Calvar	Partner	1,590.00	04/28/26	9.50	15,105.00	Continue to draft opposition to motion to stay (6.8); prepare for and attend continuation of S. Bomzer call (.5); prepare for and attend L. Hager call (1.0); conferences with ACC counsel re supplemental discovery responses (1.2)
C. Hardman	Partner	1,615.00	04/28/26	4.30	6,944.50	Emails with ACC members and tort counsel re discovery issues (.7); confer (emails) with Winston (A. Pilla, C. Calvar, and others) re same (.4); call with Mr. Bomzer and tort counsel re same (1.0); call with Ms. Hager and counsel re same (1.0); conferences with ACC counsel re supplemental discovery responses (1.2)
C. Lester	Associate	915.00	04/28/26	2.30	2,104.50	Assist with drafting of background section and find additional supporting citations for Objection to Defendants' Supplemental Memorandum in Support of Motion to Stay Adversary Proceedings
D. Phillips	Associate	985.00	04/28/26	3.90	3,841.50	Research and analyze case law in connection with opposition to Defendants' Motion to Stay Proceedings

WINSTON TAYLOR LLP

Aldrich Pump ACC

Invoice No 3102478
Invoice Date 05/18/26
Page No. 28

00001 Aldrich ACC

A. Pilla	Associate	985.00	04/28/26	7.50	7,387.50	Correspondence with Committee members and their tort counsel re discovery requests (1.4); meet virtually with a Committee member re discovery requests (.4); meet virtually with another Committee member and their tort counsel re discovery requests (.9); discuss supplemental responses and objections with C. Calvar (.1); draft supplemental responses and objections pursuant to court order (3.4); legal research and analysis for response to motion to stay (.8); preliminary draft for response to motion to stay (.5)
M. Slezinger	Associate	915.00	04/28/26	3.00	2,745.00	Draft background section for objection to Defendants' supplemental memo ISO MTS (2.3); update client discovery tracker (.4); draft email follow up for client discovery (.3)
L. Toland	Associate	985.00	04/28/26	4.40	4,334.00	Draft response to supplemental motion to stay (4.4)
C. Calvar	Partner	1,590.00	04/29/26	5.80	9,222.00	Continue to draft opposition to motion to stay (5.5); prepare for and attend standing call with ACC counsel (.3)
C. Hardman	Partner	1,615.00	04/29/26	3.90	6,298.50	Prepare for (.3) and attend ACC counsel meeting (.3); call M. Shepard re same (.3);

WINSTON TAYLOR LLP

Aldrich Pump ACC

Invoice No 3102478
Invoice Date 05/18/26
Page No. 29

00001 Aldrich ACC

						further address discovery issues (.5); call ACC counsel withKR. Carsey thereon (1.0); review brief re stay relief (.7); review, revise, and circulate draft objection to stay briefing (.8)
E. Ireland	Partner	1,585.00	04/29/26	0.60	951.00	Confer with, among others, C. Hardman and C. Calvar and co-counsel re case status (.3); review research on possession, custody, control re deceased individuals (.3)
D. Phillips	Associate	985.00	04/29/26	0.20	197.00	Research and analyze case law in connection with motion to stay adversary proceedings
A. Pilla	Associate	985.00	04/29/26	3.60	3,546.00	Follow up correspondence with members and tort counsel (1.4); call with tort counsel (.1) ; draft supplemental responses and objections (2.1)
M. Slezinger	Associate	915.00	04/29/26	2.70	2,470.50	Conduct research re discovery as it pertains to settlement (.6); confer with client Kenny Carsey, C. Calvar, and C. Hardman (1.0); update client tracker (.3); draft response to Kazan firm re discovery of documents (.3); circulate email (.1);update task list (.4)
L. Toland	Associate	985.00	04/29/26	0.80	788.00	Research for response to supplemental motion for stay

WINSTON TAYLOR LLP

Aldrich Pump ACC

Invoice No 3102478
Invoice Date 05/18/26
Page No. 30

00001 Aldrich ACC

C. Calvar	Partner	1,590.00	04/30/26	2.70	4,293.00	Edit and revise supplemental discovery responses (2.2); prepare for (.2) and attend internal meeting with C. Hardman and others to discuss legal strategy (.3)
S. Gamble	Associate	1,155.00	04/30/26	0.30	346.50	Confer with C. Hardman among others re deposition outlines and supplemental responses
N. Greess	Associate	1,155.00	04/30/26	0.30	346.50	Meeting with C. Hardman and others re case status
C. Hardman	Partner	1,615.00	04/30/26	1.90	3,068.50	Review, revise, and comment on draft supplemental responses and objections for each ACC member and its tort counsel (1.5), confer periodically with A. Pilla, M. Slezinger, and C. Calvar thereon (.4)
M. Haueisen	Associate	1,310.00	04/30/26	0.30	393.00	Confer with C. Calvar among others re case status and litigation strategy (.3)
E. Ireland	Partner	1,585.00	04/30/26	0.90	1,426.50	Confer with, among others, C. Hardman and C. Calvar re case status (.3); analyze research re possession, custody, control re deceased person (.2); revise objection to motion to stay (.4)

WINSTON TAYLOR LLP

Aldrich Pump ACC

Invoice No 3102478
Invoice Date 05/18/26
Page No. 31

00001 Aldrich ACC

C. Lester	Associate	915.00	04/30/26	4.30	3,934.50	Confer with C. Calvar among others re case status and legal strategy (.3); review cites and find additional supporting citations for Objection to Defendants' Supplemental Memorandum in Support of Motion to Stay Adversary Proceedings (4.0)
A. Pilla	Associate	985.00	04/30/26	6.00	5,910.00	Draft supplemental discovery responses (4.0); correspondence with Committee members and tort counsel re the same (1.4); revise task list for update to case team (.3); meet with C. Calvar and others re case strategy (.3)
M. Slezinger	Associate	915.00	04/30/26	2.80	2,562.00	Draft client cover letter for discovery follow-up (.6); confer with Michael Shepard, C. Hardman, and others re former client production (.7); update client tracker (.1); substance and cite check (.4); categorize potentially responsive information that clients may have (.7); confer with C. Calvar and others re litigation strategy (.3)
B. Sokoly	Of Counsel	1,535.00	04/30/26	0.80	1,228.00	Conference with C. Calvar and others to discuss status, strategy, and outstanding tasks (.3); review and analyze materials for potential depositions (.5)

WINSTON TAYLOR LLP

Aldrich Pump ACC

Invoice No 3102478
Invoice Date 05/18/26
Page No. 32

00001 Aldrich ACC

L. Toland	Associate	985.00	04/30/26	2.30	2,265.50	Working on response to supplemental motion for stay (2.0); meeting with C. Hardman, C. Calvar, and others re case strategy (.3)
			Task Total:	281.10	352,314.00	

WINSTON TAYLOR LLP

Aldrich Pump ACC

Invoice No 3102478
Invoice Date 05/18/26
Page No. 33

00001 Aldrich ACC

Disbursements & Other Charges

Date	Description	Amount	
04/27/26	Color Copies Electronic Print (141 PHOTOCOPIES @ 0.80)	112.80	
	Total Color Copies		**112.80**
04/30/26	Electronic Discovery Services VENDOR: Winston & Strawn LLP - EDSS INVOICE#: 260430112 DATE: 4/30/2026 For April services rendered, including license fees, hosting, imports, processing, project management, etc	2,366.50	
	Total Electronic Discovery Services		**2,366.50**
02/25/26	Travel - Long Distance Transportation VENDOR: Uber Technologies, Inc. INVOICE#: D7BBE680EE DATE: 3/1/2026 Carrie. Hardman-Main Terminal Charlotte Douglas International Airport (CLT) Charlotte NC 28208 US/300 S Tryon St Fl 16th Charlotte NC 28202 US ALDRICH PUMP ACC (087837) ALDRICH ACC (00001) 02/25/2026	28.99	
02/25/26	Travel - Long Distance Transportation VENDOR: Uber Technologies, Inc. INVOICE#: D7BBE680EE DATE: 3/1/2026 Carrie. Hardman-Main Terminal Charlotte Douglas International Airport (CLT) Charlotte NC 28208 US/300 S Tryon St Fl 16th Charlotte NC 28202 US ALDRICH PUMP ACC (087837) ALDRICH ACC (00001) 02/25/2026	7.00	
02/25/26	Travel - Long Distance Transportation VENDOR: Uber Technologies, Inc. INVOICE#: D7BBE680EE DATE: 3/1/2026 Carrie. Hardman-16 Bay Ave Huntington NY 11743-1216 US/John F. Kennedy International Airport (JFK) New York NY 11430 US ALDRICH PUMP ACC (087837) ALDRICH ACC (00001) 02/25/2026	166.75	

WINSTON TAYLOR LLP

Aldrich Pump ACC

Invoice No 3102478
Invoice Date 05/18/26
Page No. 34

00001 Aldrich ACC

Disbursements & Other Charges

Date	Description	Amount
02/25/26	Travel - Long Distance Transportation VENDOR: Uber Technologies, Inc. INVOICE#: D7BBE680EE DATE: 3/1/2026 Carrie. Hardman-16 Bay Ave Huntington NY 11743-1216 US/John F. Kennedy International Airport (JFK) New York NY 11430 US ALDRICH PUMP ACC (087837) ALDRICH ACC (00001) 02/25/2026	41.69
02/25/26	Travel - Long Distance Transportation VENDOR: Uber Technologies, Inc. INVOICE#: D7BBE680EE DATE: 3/1/2026 Cristina.Isabel Calvar-136 E 76th St New York NY 10021-2802 US/Terminal C Express Dropoff Checked-In LaGuardia Airport (LGA) Queens NY 11371 US Aldrich 02/25/2026	90.56
02/25/26	Travel - Long Distance Transportation VENDOR: Uber Technologies, Inc. INVOICE#: D7BBE680EE DATE: 3/1/2026 Cristina.Isabel Calvar-136 E 76th St New York NY 10021-2802 US/Terminal C Express Dropoff Checked-In LaGuardia Airport (LGA) Queens NY 11371 US Aldrich 02/25/2026	13.58
02/25/26	Travel - Long Distance Transportation VENDOR: Uber Technologies, Inc. INVOICE#: D7BBE680EE DATE: 3/1/2026 Cristina.Isabel Calvar-Main Terminal Charlotte Douglas International Airport (CLT) Charlotte NC 28208 US/214 N Tryon St Charlotte NC 28202 US Aldrich 02/25/2026	31.99
02/25/26	Travel - Long Distance Transportation VENDOR: Uber Technologies, Inc. INVOICE#: D7BBE680EE DATE:	4.00

WINSTON TAYLOR LLP

Aldrich Pump ACC

Invoice No 3102478
Invoice Date 05/18/26
Page No. 35

00001 Aldrich ACC

Disbursements & Other Charges

Date	Description	Amount
	3/1/2026 Cristina.Isabel Calvar-Main Terminal Charlotte Douglas International Airport (CLT) Charlotte NC 28208 US/214 N Tryon St Charlotte NC 28202 US Aldrich 02/25/2026	
02/26/26	Travel - Long Distance Transportation VENDOR: Uber Technologies, Inc. INVOICE#: D7BBE680EE DATE: 3/1/2026 Cristina.Isabel Calvar-300 S Tryon St Fl 16th Charlotte NC 28202 US/222 E Third St Charlotte NC 28202 US Aldrich 02/26/2026	22.99
02/26/26	Travel - Long Distance Transportation VENDOR: Uber Technologies, Inc. INVOICE#: D7BBE680EE DATE: 3/1/2026 Cristina.Isabel Calvar-300 S Tryon St Fl 16th Charlotte NC 28202 US/222 E Third St Charlotte NC 28202 US Aldrich 02/26/2026	5.00
02/26/26	Travel - Long Distance Transportation VENDOR: Uber Technologies, Inc. INVOICE#: D7BBE680EE DATE: 3/1/2026 Cristina.Isabel Calvar-Terminal C Full Service Check In & Help LaGuardia Airport (LGA) Queens NY 11371 US/136 E 76th St New York NY 10021-2802 US Aldrich 02/26/2026	92.51
02/26/26	Travel - Long Distance Transportation VENDOR: Uber Technologies, Inc. INVOICE#: D7BBE680EE DATE: 3/1/2026 Cristina.Isabel Calvar-Terminal C Full Service Check In & Help LaGuardia Airport (LGA) Queens NY 11371 US/136 E 76th St New York NY 10021-2802 US Aldrich 02/26/2026	13.87
02/26/26	Travel - Long Distance Transportation VENDOR: Uber	59.99

WINSTON TAYLOR LLP

Aldrich Pump ACC

Invoice No 3102478
Invoice Date 05/18/26
Page No. 36

00001 Aldrich ACC

Disbursements & Other Charges

Date	Description	Amount
	Technologies, Inc. INVOICE#: D7BBE680EE DATE: 3/1/2026 Carrie. Hardman-300 S Tryon St Charlotte NC 28202-1914 US/Main Terminal Charlotte Douglas International Airport (CLT) Charlotte NC 28208 US ALDRICH PUMP ACC (087837) ALDRICH ACC (00001) 02/26/2026	
02/26/26	Travel - Long Distance Transportation VENDOR: Uber Technologies, Inc. INVOICE#: D7BBE680EE DATE: 3/1/2026 Carrie. Hardman-300 S Tryon St Charlotte NC 28202-1914 US/Main Terminal Charlotte Douglas International Airport (CLT) Charlotte NC 28208 US ALDRICH PUMP ACC (087837) ALDRICH ACC (00001) 02/26/2026	13.00
02/26/26	Travel - Long Distance Transportation VENDOR: Uber Technologies, Inc. INVOICE#: D7BBE680EE DATE: 3/1/2026 Carrie. Hardman-Terminal 4 John F. Kennedy International Airport (JFK) Queens NY 11430 US/16 Bay Ave Huntington NY 11743-1216 US ALDRICH PUMP ACC (087837) ALDRICH ACC (00001) 02/26/2026	230.97
02/26/26	Travel - Long Distance Transportation VENDOR: Uber Technologies, Inc. INVOICE#: D7BBE680EE DATE: 3/1/2026 Carrie. Hardman-Terminal 4 John F. Kennedy International Airport (JFK) Queens NY 11430 US/16 Bay Ave Huntington NY 11743-1216 US ALDRICH PUMP ACC (087837) ALDRICH ACC (00001) 02/26/2026	34.64
	Total Travel - Long Distance Transportation	**857.53**

WINSTON TAYLOR LLP

Aldrich Pump ACC

Invoice No	3102478
Invoice Date	05/18/26
Page No.	37

00001 Aldrich ACC

Total Due This Invoice **$360,710.33**