Docket #3388 Date Filed: 09/25/2026

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)

EIGHTEENTH INTERIM FEE APPLICATION OF HAMILTON STEPHENS STEELE & MARTIN, PLLC FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR PROFESSIONAL SERVICES RENDERED AS LOCAL COUNSEL FOR THE OFFICIAL COMMITTEE OF ASBESTOS PERSONAL INJURY CLAIMANTS FOR THE PERIOD FROM FEBRUARY 1, 2026 THROUGH MAY 31, 2026

Name of Applicant: Hamilton Stephens Steele & Martin, PLLC

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

Date of Retention: July 6, 2020

Compensation and reimbursement is sought from February 1, 2026 through and including May 31, 2026

Amount of Compensation sought as actual, reasonable and necessary: $75,089.50
Amount of Expense Reimbursement sought as actual, reasonable and necessary: $ 422.40

This is a: ☐ Monthly ☑ Interim ☐ Final Application

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

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

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Date Filed	Period Covered	Requested		Approved	
		Fees	Expenses	Fees	Expenses
June 5, 2023	10/2/22 to 1/31/23	$ 64,835.50	$ 3,189.97	$ 64,835.50	$ 3,189.97
October 25, 2023	2/1/23 to 5/31/23	$ 72,939.00	$ 3,897.00	$ 72,939.00	$ 3,897.00
June 4, 2024	6/1/23 to 9/30/23	$ 76,397.00	$ 4,118.76	$ 76,397.00	$ 4,118.76
October 28, 2024	10/1/23 to 1/31/24	$ 44,399.00	$ 2,029.00	$ 44,399.00	$ 2,029.00
October 28, 2024	2/1/24 to 5/31/24	$ 91,452.00	$ 2,929.50	$ 91,452.00	$ 2,929.50
February 10, 2025	6/1/24 to 9/30/24	$ 32,035.00	$ 1,917.50	$ 32,035.00	$ 1,917.50
May 16, 2025	10/1/24 to 1/31/25	$ 32,180.00	$ 251.31	$ 32,180.00	$ 251.31
October 2, 2025	2/1/25 to 5/31/25	$ 57,853.50	$ 2,991.58	$ 57,853.50	$ 2,991.58
February 23, 2026	6/1/25 to 9/30/25	$ 48,301.50	$ 12.90	$ 48,301.50	$ 12.90
July 23, 2026	10/1/25 to 1/31/26	$131,086.00	$ 384.90	$131,086.00	$ 384.90
September 25, 2026	2/1/26 to 5/31/26	$ 75,089.50	$ 422.40		

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

This application (the "Application") is specifically requesting compensation for professional services and expenses rendered as Local Counsel to the Committee, in the amount of $75,511.90 for the period commencing February 1, 2026 and continuing through May 31, 2026 (the "Fee Period"). In support of this Application, Local Counsel respectfully represents and states as follows:

JURISDICTION

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

BACKGROUND

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

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

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

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

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

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

professional services and $4,542.00 for reimbursement of actual and necessary expenses [Doc. 698].

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

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

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

11. On December 6, 2022, the Court approved HSSM's fees and expenses from the *Sixth Interim Fee Application of Hamilton Stephens Steele & Martin, PLLC for Allowance of*

Compensation and Reimbursement of Expenses for Professional Services Rendered as Local Counsel for The Official Committee of Asbestos Personal Injury Claimants for the Period from February 1, 2022 to May 31, 2022, in the amount of $114,177.00 for compensation of professional services and $7,132.23 for reimbursement of actual and necessary expenses [Doc. 1451].

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

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

14. On November 22, 2023, the Court approved HSSM's fees and expenses from the *Ninth Interim Fee Application of Hamilton Stephens Steele & Martin, PLLC for Allowance of Compensation and Reimbursement of Expenses for Professional Services Rendered as Local Counsel for The Official Committee of Asbestos Personal Injury Claimants for the Period from*

February 1, 2023 to May 31, 2023, in the amount of $72,939.00 for compensation of professional services and $3,897.00 for reimbursement of actual and necessary expenses [Doc. 2015].

15. On July 9, 2024, the Court approved HSSM's fees and expenses from the *Tenth Interim Fee Application of Hamilton Stephens Steele & Martin, PLLC for Allowance of Compensation and Reimbursement of Expenses for Professional Services Rendered as Local Counsel for The Official Committee of Asbestos Personal Injury Claimants for the Period from June 1, 2023 to September 30, 2023*, in the amount of $76,397.00 for compensation of professional services and $4,118.76 for reimbursement of actual and necessary expenses [Doc. 2284].

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

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

18. On March 4, 2025, the Court approved HSSM's fees and expenses from the *Thirteenth Interim Fee Application of Hamilton Stephens Steele & Martin, PLLC for Allowance*

of Compensation and Reimbursement of Expenses for Professional Services Rendered as Local Counsel for The Official Committee of Asbestos Personal Injury Claimants for the Period from June 1, 2024 to September 30, 2024, in the amount of $32,035.00 for compensation of professional services and $1,917.50 for reimbursement of actual and necessary expenses [Doc. 2559].

19. On July 2, 2025, the Court approved HSSM's fees and expenses from the *Fourteenth Interim Fee Application of Hamilton Stephens Steele & Martin, PLLC for Allowance of Compensation and Reimbursement of Expenses for Professional Services Rendered as Local Counsel for The Official Committee of Asbestos Personal Injury Claimants for the Period from October 1, 2024 to January 31, 2025*, in the amount of $32,180.00 for compensation of professional services and $253.31 for reimbursement of actual and necessary expenses [Doc. 2695].

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

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

22. On August 17, 2026, the Court approved HSSM's fees and expenses from the *Seventeenth Interim Fee Application of Hamilton Stephens Steele & Martin, PLLC for Allowance of Compensation and Reimbursement of Expenses for Professional Services Rendered as Local Counsel for The Official Committee of Asbestos Personal Injury Claimants for the Period from October 1, 2025 to January 31, 2026*, in the amount of $131,086.00 for compensation of professional services and $384.90 for reimbursement of actual and necessary expenses [Doc. 3340].

COMPENSATION PAID AND TO BE PAID

23. By this Application, Local Counsel seeks the allowance of fees in the amount of $75,089.50. All services for which Local Counsel requests compensation were performed for or on behalf of the Committee.

24. Attached hereto as **Exhibit A**, is a detailed statement of fees incurred during the Fee Period for the Committee, showing the amount of $75,089.50 due for compensation for the various services rendered.

25. Attached hereto as **Exhibit B**, is a summary of all amounts paid up to and including the date of the Application.

SUMMARY OF SERVICES RENDERED

26. As a result of Local Counsel's representation of the Committee, as evidenced in **Exhibit A**, the primary services performed by Local Counsel during the Fee Period include:

a. Conducting review of pleadings filed in bankruptcy case and related adversary proceeding;

b. Evaluating and analyzing pending motions and responsive pleadings to determine the Committee's position and/or defenses;

c. Drafting and/or revising various pleadings filed by the Committee in the bankruptcy case and related adversary proceeding;

d. Coordinating with the Committee and the Committee's other professionals in relation to case strategy in the bankruptcy case and related adversary proceeding; and

e. Attending hearings on behalf of the Committee.

DISBURSEMENTS

27. Local Counsel has incurred actual and necessary expenses during the Fee Period, consistent with the billing practices as set forth in the application to employ, in the amount of $422.40, detailed on **Exhibit A** hereto.

VALUATION OF SERVICES

28. The nature of the work performed and the cost of these services performed by Local Counsel is fully set forth in the attached **Exhibit A**. The rates charged by Local Counsel's professionals are the normal hourly rates charged by local counsel for work of this character.

29. In accordance with the factors enumerated in 11 U.S.C. §330, the amount requested is fair and reasonable given (a) the complexity of the case, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under this title.

NOTICE

30. Notice of this Application has been given to (a) the Bankruptcy Administrator for the Western District of North Carolina, (b) Debtors' counsel, and (b) those parties requesting notice pursuant to Bankruptcy Rule 2002.

WHEREFORE, Local Counsel requests that allowance be made to it in the sum of $75,089.50 as compensation for necessary professional services and expenses rendered to the Committee during the Fee Period, and the sum of $422.40 for reimbursement of actual, necessary

costs and expenses incurred during that period, and further requests such other and further relief as this Court may deem just and proper.

Dated: September 25, 2026
Charlotte, North Carolina

HAMILTON STEPHENS
STEELE + MARTIN, PLLC

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

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

EXHIBIT A

Invoices

HAMILTON STEPHENS STEELE + MARTIN, PLLC
ATTORNEYS AT LAW

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

May 7, 2026

VIA EMAIL TO DEBTOR & NOTICE PARTIES IDENTIFIED BY COURT ORDER

Re: ***Monthly Statement Pursuant to Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals In re: Aldrich Pump LLC, et al.[1], Case No. 20-30608 (WDNCB)***

Messrs. and Mmes.:

Attached please find the monthly fee statement of Hamilton Stephens Steele + Martin, PLLC for fees earned and expenses incurred for the period of February 1, 2026, through February 28, 2026 (the "Statement"). The Statement is being provided to you pursuant to the *Amended Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Doc No. 3008].

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

Very truly yours,

Glenn C. Thompson

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

MONTHLY FEE STATEMENT

To: Notice Parties, attached (Via E-mail)

From: Hamilton Stephens Steele + Martin, PLLC ("FIRM")

Date: May 7 2026

Re: *In re: Aldrich Pump LLC, et al.,*[2] the "Debtors)
Case No. 20-30608 (JCW) (Jointly Administered)
United States Bankruptcy Court,
Western District of North Carolina, Charlotte Division

Pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* entered on July 15, 2020 [Doc 171] (the "Compensation Order"), Hamilton Stephens Steele + Martin, PLLC ("FIRM") submits the Monthly Fee Statement for compensation and reimbursement as counsel to the Official Committee of Asbestos Personal Injury Claimants, for the post-petition periods of **February 1, 2026, through February 28, 2026** (the "Fee Period"). During the Fee Period, Hamilton Stephens Steele + Martin, PLLC incurred total fees of $25,601.50 and advanced total advanced expenses of $55.50.

Under the Compensation Order, retained professionals may request ninety percent (90%) of their fees and one hundred percent (100%) of their expenses at this time. Accordingly, Hamilton Stephens Steele + Martin, PLLC requests payment from the Debtor of $23,096.85.

February 1, 2026, through February 28, 2026

$ 25,601.50	(Total Fees)
x .90	
$ 23,041.35	(90% of Fees)
+ 55.50	(Total Expenses)
$ 23,096.85	

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

The amount of fees withheld from Hamilton Stephens Steele + Martin, PLLC at this time that will be sought in an interim fee application in accordance with the Compensation Order is $2,560.15, which represents the holdback from the Fee Period.

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

NOTICE PARTIES

Aldrich Pump LLC Murray Boiler LLC 800-E Beaty Street Davidson, NC 28036 Attn: Allan Tananbaum, Esq. atananbaum@tranetechnologies.com	Jones Day 110 North Wacker Dr., Suite 4800 Chicago, IL 60606 Attn: Brad B. Erens, Esq. Attn: Mark A. Cody, Esq. Attn: Caitlin K. Cahow, Esq. bberens@jonesday.com macody@jonesday.com ccahow@jonesday.com
Rayburn Cooper & Durham, P.A. 227 West Trade St., Suite 1200 Charlotte, NC 28202 Attn: C. Richard Rayburn, Jr., Esq. Attn: John R. Miller, Jr., Esq. rrayburn@rcdlaw.net jmiller@rcdlaw.net	United States Bankruptcy Administrator Western District of North Carolina 402 W. Trade Street, Suite 2400 Charlotte, NC 28202 Attn: Shelley K. Abel feeapplications@ncwba.uscourts.gov
Trane Technologies Company LLC Trane U.S. Inc. McCarter & English, LLP 1600 Market St., Suite 3900 Philadelphia, PA 19103 Attn: Philip D. Amoa, Esq. pamoa@mccarter.com	Trane Technologies Company LLC Trane U.S. Inc. McCarter & English, LLP Four Gateway Center 100 Mulberry St. Newark, NJ 07102 Attn: Anthony Bartell, Esq. Attn: Phillip S. Pavlick, Esq. abartell@mccarter.com ppavlick@mccarter.com
Trane Technologies Company LLC Trane U.S. Inc. McCarter & English, LLP Worldwide Plaza 825 Eighth Ave., 31st Floor New York, NY 10019 Attn: Gregory J. Mascitti, Esq. gmascitti@mccarter.com	Trane Technologies Company LLC Trane U.S. Inc. Cordes Law, PLLC 1057 E. Morehead St., Suite 120 Charlotte, NC 28204 Attn: Stacy C. Cordes, Esq. stacy@cordes-law.com
Robinson & Cole 1201 N. Market Street, Suite 1406 Wilmington, DE 19801 Attn: Natalie D. Ramsey Attn: Davis L. Wright NRamsey@rc.com DWright@rc.com	Hamilton Stephens Steele + Martin, PLLC P.O. Box 31728 Charlotte, NC 28231 Attn: Glenn C. Thompson Attn: Robert A. Cox, Jr. gthompson@lawhssm.com rcox@lawhssm.com

Caplin & Drysdale One Thomas Circle, NW, Suite 1100 Washington, DC 20005 Attn: Kevin C. Maclay, Esq. Attn: Ann C. McMillan, Esq. Attn: Todd E. Phillips, Esq. kmaclay@capdale.com amcmillan@capdale.com tphillips@capdale.com	Orrick, Herrington & Sutcliffe LLP 2100 Pennsylvania Ave., NW Washington, DC 20037 Attn: Jonathan Guy, Esq. jguy@orrick.com
Grier Wright Martinez, PA 521 E. Morehead Street, Suite 440 Charlotte, NC 28202 Attn: Cotten Wright, Esq. cwright@grierlaw.com	

HAMILTON STEPHENS STEELE + MARTIN, PLLC
ATTORNEYS AT LAW

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

March 5, 2026

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

Billed through 02/28/2026
Bill Number 162270

Adrich Pump LLC/Murray Boiler
A317 0027551

FOR PROFESSIONAL SERVICES RENDERED

02/02/26	GCT	Weekly counsel call to review status and coordinate strategy.	0.10	hrs	$60.50
02/02/26	RAC	Review of email to Debtor Affiliates counsel regarding discovery.	0.10	hrs	$66.50
02/02/26	RK	Review, circulate, and calendar recent court filing.	0.20	hrs	$55.00
02/03/26	RK	File two Certificates of Service with the Court.	0.30	hrs	$82.50
02/04/26	GCT	Call with litigation team regarding use of rebuttal expert and follow up regarding same.	0.70	hrs	$423.50
02/04/26	RAC	Confer with E. Ireland, C. Calvar, C. Hardman, G. Thompson, D. Wright, A. DePeau, K. Fix, J. Wehner, T. Phillips, S. Concannon, N. Miller, and R. Mauceri re case status and next steps.	0.10	hrs	$66.50
02/05/26	GCT	Correspond with professionals to prepare fee procedures certification.	0.60	hrs	$363.00
02/05/26	RK	Review and circulate recent court filings.	0.40	hrs	$110.00
02/06/26	GCT	Review Debtors' motion to compel. .6. Review, revise and finalize ACC statement regarding third-party standing. .3. Revise FTI supplemental retention application. .3. Review confidentiality motion. .2. Review FCR opposition to third-party standing. .3. Review and comment on ACC response to discovery deficiency letter. .8.	2.50	hrs	$1,512.50
02/06/26	RAC	Review of draft letter to Defendants and revisions thereto. .6. Review of FCR response to motion to participate in estimation hearing .3. Review of draft Committee Statement in Support of Motion to Participate. .5. Review of Motion to Compel filed by Defendants. 1.0.	2.40	hrs	$1,596.00

02/06/26	RK	Review, circulate, and calendar recent court filings. .3. Finalize and file Statement in Support of Semian Motion. .2. Correspondence to KCC enclosing same for service. .1.	0.60	hrs	$165.00
02/06/26	VHA	Review and copyedit of Caplin & Drysdale's December fee statement for consistency, clarity and non-duplication.	0.20	hrs	$38.00
02/09/26	RK	Review and circulate recent court filings.	0.40	hrs	$110.00
02/09/26	VHA	Review and copyedit of Winston & Strawn's December fee statement for consistency, clarity and non-duplication. .4. Review and copyedit of Caplin & Drysdale's December fee statement for consistency, clarity and non-duplication. .8. Correspond with R. Kelley re HSSM's October fee statement. .1.	1.30	hrs	$247.00
02/10/26	MAW	Coordinate fee application preparations.	0.30	hrs	$145.50
02/10/26	VHA	Reviw and copyedit of FTI Consulting's December fee statement for consistency, clarity and non-duplication. .2. Review and copyedit of Gilbert December fee statement for consistency, clarity and non-duplication. .3. Review and copyedit of LAS December fee statement for consistency, clarity and non-duplication. .2. Review and copyedit of Winston & Strawn's December fee statement for consistency, clarity and non-duplication. 1.2. Review and copyedit of Robinson & Cole's December fee statement for consistency, clarity and non-duplication. .4. Review and copyedit of Caplin & Drysdale's December fee statement for consistency, clarity and non-duplication. .3. Correspond with T. Phillips re Caplin & Drysdale's December fee statement. .1. Correspond with T. Phillips re Gilbert December fee statement. .1. Correspond with T. Phillips re LAS December fee statement. .1. Correspond with T. Phillips re FTI Consulting's December fee statement. .1.	3.00	hrs	$570.00
02/11/26	GCT	Attend weekly team call to coordinate status and strategy. .1. Follow up for comments to FTI supplemental application. .3. Review and comment on ACC position letter on first set of interrogatories and requests for production dispute. .4. Review motion to compel. 1.4.	2.20	hrs	$1,331.00

02/11/26	VHA	Review and copyedit of Winston & Strawn's December fee statement for consistency, clarity and non-duplication. 1.1. Review and copyedit of Robinson & Cole's December fee statement for consistency, clarity and non-duplication. 1.2. Review and copyedit of Caplin & Drysdale's December fee statement for consistency, clarity and non-duplication. .2. Correspond with T. Phillips re additional edits to Caplin & Drysdale's December fee statement. .2. Correspond with S. Novack re Robinson & Cole's December fee statement. .1. Correspond with C. Hardman re Winston & Strawn's December fee statement. .1.	2.90	hrs	$551.00
02/12/26	GCT	Review and finalize supplemental retention application for FTI. .3. Review committee meeting agenda and materials. .4.	0.70	hrs	$423.50
02/12/26	RAC	Review of Supplemental application for FTI for filing. .8. Exchange emails and call with N. Miller regarding supplemental application of FTI. .5. Review of email from J. Miller regarding sealing of information.. .1. Exchange emails with lead ACC counsel regarding sealing of information. .1.	1.50	hrs	$997.50
02/12/26	RK	Finalize Supplemental Application to Employ FTI.	0.20	hrs	$55.00
02/12/26	VHA	Review and copyedit of HSSM December fee statement for consistency, clarity and non-duplication.	1.00	hrs	$190.00
02/13/26	GCT	Correspond with Verus counsel regarding administrative filings. .3. Review and edit ACC professionals' December fee statements. .4.	0.70	hrs	$423.50
02/13/26	RAC	Review of email and attachments from lead counsel sent to Committee.	0.80	hrs	$532.00
02/13/26	RK	Finalize 6th Fee Application of Verus; file same. .4. Calendar deadlines. .1. Correspondence to KCC enclosing same for service. .1. Update fee chart. .1.	0.70	hrs	$192.50
02/14/26	GCT	Coordinate bill approval by client and circulation by firms.	0.40	hrs	$242.00
02/16/26	RK	Review and circulate recent court filing. .2. File Certificate of Service with the Court. .2.	0.40	hrs	$110.00
02/17/26	GCT	Review draft response to motion to compel.	1.20	hrs	$726.00
02/17/26	RAC	Prepare for .6. Attend Zoom Committee meeting. .4.	1.00	hrs	$665.00

02/17/26	RK	Correspondence to KCC enclosing Supplemental Application to Employ FTI for service. .1. Prepare Order on Verus LLC's Amended 5th Fee Application. .2. Correspondence to B. Anderson enclosing same for review. .1. Submit Order to the Court. .2. Prepare Order on Winston's Amended 11th Fee Application. .2. Correspondence to C. Hardman enclosing same for review. .1.	0.90	hrs	$247.50
02/18/26	GCT	Weekly meeting to coordinate status and strategy. .2. Review notes of committee meeting. .3.	0.50	hrs	$302.50
02/18/26	RAC	Confer with C. Hardman, E. Ireland, D. Wright, K. Fix, G. Thompson, S. Concannon, J. Liesemer, A. DePeau, and C. Calvar re case status.	0.20	hrs	$133.00
02/19/26	GCT	Coordinate with counsel and opposing counsel regarding need for motion to seal. .5. Coordinate filing of fee applications for ACC professionals. .2.	0.70	hrs	$423.50
02/19/26	RAC	Review and provide comments to Response in opposition to motion to compel discovery. 1.0. Review and revise motion to seal. 1.1. Exchange emails with litigation counsel regarding response to motion to compel and motion to seal. .5. Final review of Response to Motion to compel for filing. 1.0.	3.60	hrs	$2,394.00
02/19/26	RK	Review and circulate recent court filings. .2. Prepare Motion to Seal and Notice of Hearing. .7.	0.90	hrs	$247.50
02/19/26	VHA	Prepare HSSM December fee statement for submission.	0.30	hrs	$57.00
02/20/26	RAC	Draft and send email to court regarding unredacted version of response to motion to compel discovery.	0.60	hrs	$399.00
02/20/26	RAC	Review of Reply of Claimants in support of motion to partcipate in proceedings.	0.70	hrs	$465.50
02/20/26	RK	Finalize and submit Winston Order to the Court. .2. File Certificate of Service with the Court. .2. Review, circulate, and calendar recent court filings. .4. Correspondence to KCC enclosing pleadings for service. .2.	1.00	hrs	$275.00
02/23/26	GCT	Review and approve for filing HSSM fee application.	0.30	hrs	$181.50
02/23/26	RAC	Review and respond to emails from J. Miller regarding sealing motion. .4. Exchange emails with litigation counsel regarding sealing motion. .2.	0.60	hrs	$399.00

02/23/26	RK	Update exhibits to Fee Application of HSSM. .2. Finalize and file fee application; calendar deadlines. .3. Correspondence to KCC enclosing same for service. .1. Update fee chart. .1. Review and circulate recent court filing. .2. Correspondence to KCC enclosing Order for service. .1.	1.00	hrs	$275.00
02/24/26	GCT	Review Debtors' reply to motion to compel discovery responses.	0.50	hrs	$302.50
02/24/26	RAC	Review of Defendants' Reply in support of motion to compel production of documents.	0.80	hrs	$532.00
02/24/26	RK	Analyze and circulate recent court filings. .4. File Certificate of Service with the Court. .2.	0.60	hrs	$165.00
02/25/26	RAC	Review of pleadings in preparation for hearing. 1.7. confer w/ C. Hardman, E. Ireland, A. Smith, J. Wehner, S. Concannon, and N. Miller re hearing. 1.4.	3.10	hrs	$2,061.50
02/25/26	RK	Review and circulate recent court filing. .2. Correspondence to KCC enclosing Order for service. .1. Update fee chart. .1.	0.40	hrs	$110.00
02/25/26	VHA	Correspond with C. Hardman re Winston & Strawn's January fee statement. .1. Correspond with S. Novack re Robinson & Cole's January fee statement. .1. Correspond with C. Guerrero re Caplin & Drysdale's January fee statement. .1.	0.30	hrs	$57.00
02/26/26	RAC	Review of draft slide presentation .8. Attend hearing. 3.3.	4.10	hrs	$2,726.50
02/26/26	RK	File two Certificates of Service with the Court.	0.30	hrs	$82.50
02/26/26	VHA	Circulate hearing transcripts.	0.20	hrs	$38.00
02/27/26	GCT	Review Debtors' presentation on motion to compel. .4. Review memorandum to committee on hearing outcomes. .4.	0.80	hrs	$484.00
02/27/26	RAC	Review and respond to emails related to amended retention application of FTI. .4. Call with N. Miller regarding amended retention of FTI. .3. Review of order authorizing amended retention of FTI. .2.	0.90	hrs	$598.50
02/27/26	VHA	Correspond with C. Guerrero re ACC Professionals' fee statements.	0.10	hrs	$19.00
02/28/26	GCT	Coordinate service of recent filings.	0.40	hrs	$242.00

02/28/26	RAC	Review of email exchanges between ACC counsel and Committee regarding hearing and meeting.	0.50	hrs	$332.50

Total fees for this matter $25,601.50

DISBURSEMENTS

02/01/26	Pacer Online Research - Q4 2025.	$55.50

Total disbursements for this matter $55.50

BILLING SUMMARY

Kelley Robin	8.30 hrs	275.00 /hr	$2,282.50
Hughes Vickie	9.30 hrs	190.00 /hr	$1,767.00
Thompson Glenn C	12.30 hrs	605.00 /hr	$7,441.50
Winer Matthew	0.30 hrs	485.00 /hr	$145.50
Cox Rob	21.00 hrs	665.00 /hr	$13,965.00
TOTAL FEES	51.20 hrs		$25,601.50
Online research			$55.50
TOTAL DISBURSEMENTS			$55.50
TOTAL FOR THIS INVOICE			$25,657.00

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

HAMILTON STEPHENS STEELE + MARTIN, PLLC
ATTORNEYS AT LAW

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

July 1, 2026

VIA EMAIL TO DEBTOR & NOTICE PARTIES IDENTIFIED BY COURT ORDER

Re: ***Monthly Statement Pursuant to Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals In re: Aldrich Pump LLC, et al.[1], Case No. 20-30608 (WDNCB)***

Messrs. and Mmes.:

Attached please find the monthly fee statement of Hamilton Stephens Steele + Martin, PLLC for fees earned and expenses incurred for the period of March 1, 2026, through March 31, 2026 (the "Statement"). The Statement is being provided to you pursuant to the *Amended Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Doc No. 3008].

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

Very truly yours,

Glenn C. Thompson

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

MONTHLY FEE STATEMENT

To: Notice Parties, attached (Via E-mail)

From: Hamilton Stephens Steele + Martin, PLLC ("FIRM")

Date: July 1, 2026

Re: *In re: Aldrich Pump LLC, et al.,*[2] the "Debtors)
Case No. 20-30608 (JCW) (Jointly Administered)
United States Bankruptcy Court,
Western District of North Carolina, Charlotte Division

Pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* entered on July 15, 2020 [Doc 171] (the "Compensation Order"), Hamilton Stephens Steele + Martin, PLLC ("FIRM") submits the Monthly Fee Statement for compensation and reimbursement as counsel to the Official Committee of Asbestos Personal Injury Claimants, for the post-petition periods of **March 1, 2026, through March 31, 2026** (the "Fee Period"). During the Fee Period, Hamilton Stephens Steele + Martin, PLLC incurred total fees of $9,047.50 and advanced total advanced expenses of $0.00.

Under the Compensation Order, retained professionals may request ninety percent (90%) of their fees and one hundred percent (100%) of their expenses at this time. Accordingly, Hamilton Stephens Steele + Martin, PLLC requests payment from the Debtor of $8,142.75.

March 1, 2026, through March 31, 2026

$	9,047.50	(Total Fees)
x	.90	
$	8,142.75	(90% of Fees)
+	0.00	(Total Expenses)
$	**8,142.75**	

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

The amount of fees withheld from Hamilton Stephens Steele + Martin, PLLC at this time that will be sought in an interim fee application in accordance with the Compensation Order is $904.75, which represents the holdback from the Fee Period.

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

NOTICE PARTIES

Aldrich Pump LLC Murray Boiler LLC 800-E Beaty Street Davidson, NC 28036 Attn: Allan Tananbaum, Esq. atananbaum@tranetechnologies.com	Jones Day 110 North Wacker Dr., Suite 4800 Chicago, IL 60606 Attn: Brad B. Erens, Esq. Attn: Mark A. Cody, Esq. Attn: Caitlin K. Cahow, Esq. bberens@jonesday.com macody@jonesday.com ccahow@jonesday.com
Rayburn Cooper & Durham, P.A. 227 West Trade St., Suite 1200 Charlotte, NC 28202 Attn: C. Richard Rayburn, Jr., Esq. Attn: John R. Miller, Jr., Esq. rrayburn@rcdlaw.net jmiller@rcdlaw.net	United States Bankruptcy Administrator Western District of North Carolina 402 W. Trade Street, Suite 2400 Charlotte, NC 28202 Attn: Shelley K. Abel feeapplications@ncwba.uscourts.gov
Trane Technologies Company LLC Trane U.S. Inc. McCarter & English, LLP 1600 Market St., Suite 3900 Philadelphia, PA 19103 Attn: Philip D. Amoa, Esq. pamoa@mccarter.com	Trane Technologies Company LLC Trane U.S. Inc. McCarter & English, LLP Four Gateway Center 100 Mulberry St. Newark, NJ 07102 Attn: Anthony Bartell, Esq. Attn: Phillip S. Pavlick, Esq. abartell@mccarter.com ppavlick@mccarter.com
Trane Technologies Company LLC Trane U.S. Inc. McCarter & English, LLP Worldwide Plaza 825 Eighth Ave., 31st Floor New York, NY 10019 Attn: Gregory J. Mascitti, Esq. gmascitti@mccarter.com	Trane Technologies Company LLC Trane U.S. Inc. Cordes Law, PLLC 1057 E. Morehead St., Suite 120 Charlotte, NC 28204 Attn: Stacy C. Cordes, Esq. stacy@cordes-law.com
Robinson & Cole 1201 N. Market Street, Suite 1406 Wilmington, DE 19801 Attn: Natalie D. Ramsey Attn: Davis L. Wright NRamsey@rc.com DWright@rc.com	Hamilton Stephens Steele + Martin, PLLC P.O. Box 31728 Charlotte, NC 28231 Attn: Glenn C. Thompson Attn: Robert A. Cox, Jr. gthompson@lawhssm.com rcox@lawhssm.com

Caplin & Drysdale One Thomas Circle, NW, Suite 1100 Washington, DC 20005 Attn: Kevin C. Maclay, Esq. Attn: Ann C. McMillan, Esq. Attn: Todd E. Phillips, Esq. kmaclay@capdale.com amcmillan@capdale.com tphillips@capdale.com	Orrick, Herrington & Sutcliffe LLP 2100 Pennsylvania Ave., NW Washington, DC 20037 Attn: Jonathan Guy, Esq. jguy@orrick.com
Grier Wright Martinez, PA 521 E. Morehead Street, Suite 440 Charlotte, NC 28202 Attn: Cotten Wright, Esq. cwright@grierlaw.com	

HAMILTON STEPHENS STEELE + MARTIN, PLLC
ATTORNEYS AT LAW

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

April 5, 2026

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

Billed through 03/31/2026
Bill Number 164432

Adrich Pump LLC/Murray Boiler
A317 0027551

FOR PROFESSIONAL SERVICES RENDERED

03/02/26	RAC	Review of updated Declaration in support of amended Application for FTI. .5. Email to counsel for insurers regarding amended Declaration. .2. Conferences with N. Miller re FTI supplemental declaration in support of retention. .2.	0.90	hrs	$598.50
03/03/26	RAC	Review of revised Declaration from FTI. .3. Exchange emails with N. Miller regarding Declaration. .3. Email Declaration to counsel to insurers and to S. Abel. .4.	1.00	hrs	$665.00
03/04/26	GCT	Regular team coordination call.	0.20	hrs	$121.00
03/04/26	RAC	Prepare for. .1. Strategy call with lead ACC counsel and litigation counsel. .2. Confer with N. Miller re FTI supplemental retention. .1.	0.40	hrs	$266.00
03/05/26	VHA	File proposed Order for Verus' 6th Interim Fee Application.	0.30	hrs	$57.00
03/06/26	GCT	Numerous correspondence with counsel regarding January fee statement review.	0.50	hrs	$302.50
03/06/26	RK	Review and circulate recent court filings. .4. Correspondence to KCC enclosing Orders for service. .2. Update fee chart. .1.	0.70	hrs	$192.50
03/09/26	GCT	Review and comment on proposed form of discovery requests to Debtors.	0.30	hrs	$181.50
03/09/26	RK	File two certificates of service with the Court.	0.30	hrs	$82.50
03/10/26	GCT	Review memorandum on analysis of hearings and arguments on bifurcation of estimation.	1.20	hrs	$726.00
03/10/26	RK	Filed Supplemental Declaration with the Court. .2. Correspondence to KCC enclosing same for service. .1.	0.30	hrs	$82.50

03/10/26	VHA	Review and copyedit of Caplin & Drysdale's January fee statement for consistency, clarity, and non-duplication.	2.20	hrs	$418.00
03/11/26	GCT	Review and comment on form of order on motion to compel.	0.20	hrs	$121.00
03/11/26	VHA	Review and copyedit of Caplin & Drysdale's January fee statement for consistency, clarity and non-duplication. 1.7. Review and copyedit of Robinson & Cole's January fee statement for consistency, clarity and non-duplication. 1.0. Review and copyedit of FTI's January fee statement for consistency, clarity and non-duplication. .1. Review and copyedit of LAS' January fee statement for consistency, clarity and non-duplication. .6. Review and copyedit of Winston & Strawn's January fee statement for consistency, clarity and non-duplication. .5.	3.90	hrs	$741.00
03/12/26	RK	Review, circulate, and calendar recent court filings.	0.40	hrs	$110.00
03/12/26	VHA	Review and copyedit of Caplin & Drysdale's January fee statement for consistency, clarity and non-duplication. .5. Review and copyedit of Winston & Strawn's January fee statement for consistency, clarity and non-duplication. .3.	0.80	hrs	$152.00
03/13/26	RK	Prepare Order Granting 16th Fee Application of HSSM.	0.30	hrs	$82.50
03/13/26	VHA	Review and coypedit of Caplin & Drysdale's January fee statement for consistency, clarity and non-duplication.	0.50	hrs	$95.00
03/16/26	GCT	Review proposed draft of order on Motion to Compel.	0.20	hrs	$121.00
03/16/26	RK	File two Certificates of Service with the Court.	0.30	hrs	$82.50
03/17/26	GCT	Review financial reporting on Debtor and related entities.	0.40	hrs	$242.00
03/17/26	RK	Review, circulate, and calendar recent court filing.	0.20	hrs	$55.00
03/18/26	GCT	Attend a regular meeting of counsel team to coordinate status and strategy. .1. Review analysis of Debtor financials. .5.	0.60	hrs	$363.00
03/18/26	VHA	Review and copyedit of Caplin & Drysdale's January fee statement for consistency, clarity and non-duplication.	1.10	hrs	$209.00
03/19/26	GCT	Review and comment on draft order on Motion to Compel.	0.30	hrs	$181.50

03/19/26	RK	Review and circulate recent court filing. .2. Review and calendar notices of continued hearings. .2.	0.40	hrs	$110.00
03/19/26	VHA	Review and copyedit of Caplin & Drysdale's January fee statement for consistency, clarity and non-duplication. .7. Review and copyedit of Robinson & Cole's January fee statement for consistency, clarity and non-duplication. 1.2. Review and copyedit of HSSM's January fee statement for consistency, clarity and non-duplication. .9. Review and copyedit of Winston & Strawn's January fee statement for consistency, clarity and non-duplication. .6.	3.40	hrs	$646.00
03/20/26	VHA	Review and copyedit of Caplin & Drysdale's January fee statement for consistency, clarity and non-duplication. .4. Review and copyedit of Robinson & Cole's January fee statement for consistency, clarity and non-duplication. 1.4. Review and copyedit of FTI's January fee statement for consistency, clarity and non-duplication. .3. Review and copyedit of LAS' January fee statement for consistency, clarity and non-duplication. .4. Review and copyedit of Winston & Strawn's January fee statement for consistency, clarity and non-duplication. .5. Correspond with S. Novack re Robinson & Cole's January fee statement. .1. Correspond with C. Guerrero re Caplin & Drysdale's January fee statement. .1. Correspond with C. Hardman re Winston & Strawn's January fee statement. .1. Correspond with L. Harron re FTI's January fee statement. .1. Correspond with T. Phillips re LAS' January fee statement. .1.	3.50	hrs	$665.00
03/23/26	VHA	Review and copyedit of Gilbert's February fee statement for consistency, clarity and non-duplication. .1. Review and copyedit of HSSM's January fee statement for consistency, clarity and non-duplication. .5.	0.60	hrs	$114.00
03/24/26	GCT	Follow-up with Caplin & Drysdale regarding order due on fee application.	0.10	hrs	$60.50
03/24/26	VHA	Review and copyedit of Gilbert's January fee statement for consistency, clarity and non-duplication. .3. Correspond with T. Phillips re same. .1.	0.40	hrs	$76.00
03/25/26	GCT	Weekly team meeting for status and strategy.	0.30	hrs	$181.50
03/25/26	RAC	Strategy call with lead ACC counsel and litigation counsel.	0.30	hrs	$199.50
03/27/26	GCT	Review and comment on discovery correspondence regarding targeted searches.	0.30	hrs	$181.50

03/27/26	VHA	Review and copyedit of Caplin & Drysdale's February fee statement for consistency, clarity and non-duplication.	1.30	hrs	$247.00
03/30/26	GCT	Review and comment on correspondence to defendants regarding discovery agreement milestones not met.	0.40	hrs	$242.00
03/30/26	VHA	Prepare HSSM January fee statement to Debtor and Notice Parties.	0.40	hrs	$76.00

Total fees for this matter $9,047.50

BILLING SUMMARY

Kelley Robin	2.90 hrs	275.00 /hr	$797.50
Vickie Hall	18.40 hrs	190.00 /hr	$3,496.00
Thompson Glenn C	5.00 hrs	605.00 /hr	$3,025.00
Cox Rob	2.60 hrs	665.00 /hr	$1,729.00
TOTAL FEES	28.90 hrs		$9,047.50
TOTAL FOR THIS INVOICE			$9,047.50

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

HAMILTON STEPHENS STEELE + MARTIN, PLLC
ATTORNEYS AT LAW

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

August 3, 2026

VIA EMAIL TO DEBTOR & NOTICE PARTIES IDENTIFIED BY COURT ORDER

Re: ***Monthly Statement Pursuant to Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals In re: Aldrich Pump LLC, et al.[1], Case No. 20-30608 (WDNCB)***

Messrs. and Mmes.:

Attached please find the monthly fee statement of Hamilton Stephens Steele + Martin, PLLC for fees earned and expenses incurred for the period of April 1, 2026, through April 30, 2026 (the "Statement"). The Statement is being provided to you pursuant to the *Amended Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Doc No. 3008].

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

Very truly yours,

Glenn C. Thompson

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

MONTHLY FEE STATEMENT

To: Notice Parties, attached (Via E-mail)

From: Hamilton Stephens Steele + Martin, PLLC ("FIRM")

Date: August 3, 2026

Re: *In re: Aldrich Pump LLC, et al.,*[2] the "Debtors)
Case No. 20-30608 (JCW) (Jointly Administered)
United States Bankruptcy Court,
Western District of North Carolina, Charlotte Division

Pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* entered on July 15, 2020 [Doc 171] (the "Compensation Order"), Hamilton Stephens Steele + Martin, PLLC ("FIRM") submits the Monthly Fee Statement for compensation and reimbursement as counsel to the Official Committee of Asbestos Personal Injury Claimants, for the post-petition periods of **April 1, 2026, through April 30, 2026** (the "Fee Period"). During the Fee Period, Hamilton Stephens Steele + Martin, PLLC incurred total fees of $18,336.50 and advanced total advanced expenses of $300.00.

Under the Compensation Order, retained professionals may request ninety percent (90%) of their fees and one hundred percent (100%) of their expenses at this time. Accordingly, Hamilton Stephens Steele + Martin, PLLC requests payment from the Debtor of $16,802.85.

April 1, 2026, through April 30, 2026

$ 18,336.50	(Total Fees)
x .90	
$ 16,502.85	(90% of Fees)
+ 300.00	(Total Expenses)
$ 16,802.85	

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

The amount of fees withheld from Hamilton Stephens Steele + Martin, PLLC at this time that will be sought in an interim fee application in accordance with the Compensation Order is $1,883.65, which represents the holdback from the Fee Period.

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

NOTICE PARTIES

Aldrich Pump LLC Murray Boiler LLC 800-E Beaty Street Davidson, NC 28036 Attn: Allan Tananbaum, Esq. atananbaum@tranetechnologies.com	Jones Day 110 North Wacker Dr., Suite 4800 Chicago, IL 60606 Attn: Brad B. Erens, Esq. Attn: Mark A. Cody, Esq. Attn: Caitlin K. Cahow, Esq. bberens@jonesday.com macody@jonesday.com ccahow@jonesday.com
Rayburn Cooper & Durham, P.A. 227 West Trade St., Suite 1200 Charlotte, NC 28202 Attn: C. Richard Rayburn, Jr., Esq. Attn: John R. Miller, Jr., Esq. rrayburn@rcdlaw.net jmiller@rcdlaw.net	United States Bankruptcy Administrator Western District of North Carolina 402 W. Trade Street, Suite 2400 Charlotte, NC 28202 Attn: Shelley K. Abel feeapplications@ncwba.uscourts.gov
Trane Technologies Company LLC Trane U.S. Inc. McCarter & English, LLP 1600 Market St., Suite 3900 Philadelphia, PA 19103 Attn: Philip D. Amoa, Esq. pamoa@mccarter.com	Trane Technologies Company LLC Trane U.S. Inc. McCarter & English, LLP Four Gateway Center 100 Mulberry St. Newark, NJ 07102 Attn: Anthony Bartell, Esq. Attn: Phillip S. Pavlick, Esq. abartell@mccarter.com ppavlick@mccarter.com
Trane Technologies Company LLC Trane U.S. Inc. McCarter & English, LLP Worldwide Plaza 825 Eighth Ave., 31st Floor New York, NY 10019 Attn: Gregory J. Mascitti, Esq. gmascitti@mccarter.com	Trane Technologies Company LLC Trane U.S. Inc. Cordes Law, PLLC 1057 E. Morehead St., Suite 120 Charlotte, NC 28204 Attn: Stacy C. Cordes, Esq. stacy@cordes-law.com
Robinson & Cole 1201 N. Market Street, Suite 1406 Wilmington, DE 19801 Attn: Natalie D. Ramsey Attn: Davis L. Wright NRamsey@rc.com DWright@rc.com	Hamilton Stephens Steele + Martin, PLLC P.O. Box 31728 Charlotte, NC 28231 Attn: Glenn C. Thompson Attn: Robert A. Cox, Jr. gthompson@lawhssm.com rcox@lawhssm.com

Caplin & Drysdale One Thomas Circle, NW, Suite 1100 Washington, DC 20005 Attn: Kevin C. Maclay, Esq. Attn: Ann C. McMillan, Esq. Attn: Todd E. Phillips, Esq. kmaclay@capdale.com amcmillan@capdale.com tphillips@capdale.com	Orrick, Herrington & Sutcliffe LLP 2100 Pennsylvania Ave., NW Washington, DC 20037 Attn: Jonathan Guy, Esq. jguy@orrick.com
Grier Wright Martinez, PA 521 E. Morehead Street, Suite 440 Charlotte, NC 28202 Attn: Cotten Wright, Esq. cwright@grierlaw.com	

HAMILTON STEPHENS STEELE + MARTIN, PLLC
ATTORNEYS AT LAW

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

May 5, 2026

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

Billed through 04/30/2026
Bill Number 165875

Adrich Pump LLC/Murray Boiler
A317 0027551

FOR PROFESSIONAL SERVICES RENDERED

04/01/26	GCT	Weekly call to coordinate status & strategy. .3. Review NDA discovery responses. .8. Review Debtor's discovery responses. .6.	1.70	hrs	$1,028.50
04/01/26	RAC	Strategy call with lead ACC counsel and litigation counsel. .3. Review and provide feedback on draft email regarding briefing on motion to stay. .3.	0.60	hrs	$399.00
04/01/26	RK	Finalize and submit Order on HSSM's Fee Application. .2. Correspondence to KCC enclosing Order for service. .1. Update fee chart. .1.	0.40	hrs	$110.00
04/02/26	RAC	Review of email from Debtors' counsel regarding briefing schedule. .1. Review of email exchanges with Committee counsel regarding briefing schedule. .1. Review of email from Debtors' counsel regarding motion to compel. .1. Review of draft order on motion to compel. .4.	0.70	hrs	$465.50
04/02/26	RK	Prepare Notice of Opportunity for hearing. .3. Finalize and file Gilbert's 16th Fee application and Notice. .3. Correspondence to KCC enclosing same for service. .1. Update fee chart. .1.	0.80	hrs	$220.00
04/06/26	GCT	Confer with counsel regarding local judicial preferences.	0.30	hrs	$181.50
04/06/26	RAC	Review of draft order regarding supplemental briefing. .3. Exchange emails with lead counsel regarding order. .2.	0.50	hrs	$332.50
04/06/26	VHA	Review and copyedit of Caplin & Drysdale's February fee statement for consistency, clarity and non-duplication.	0.70	hrs	$133.00

04/07/26	VHA	Review and copyedit of Caplin & Drysdale's February fee statement for consistency, clarity and non-duplication. 1.1. Correspond with S. Novack re Robinson & Cole's February fee statement. .1.	1.20	hrs	$228.00
04/08/26	RK	Review, circulate, and calendar recent court filings.	0.20	hrs	$55.00
04/08/26	VHA	Review and copyedit of HSSM's February fee statement for consistency, clarity and non-duplication. .1. Review and copyedit of Caplin & Drysdale's February fee statement for consistency, clarity and non-duplication. .2. Review and copyedit of Winston & Strawn's February fee statement for consistency, clarity and non-duplication. .6. Review and copyedit of LAS' February fee statement for consistency, clarity and non-duplication. .5. Review and copyedit of FTI's February fee statement for consistency, clarity and non-duplication. .1. Correspond with T. Phillips re ACC Professionals' February fee statements. .1.	1.60	hrs	$304.00
04/09/26	GCT	Review docket and recent filings.	0.30	hrs	$181.50
04/13/26	MAW	Teleconference with G. Thompson re: administrative matters and estate professional fee applications. .6. Correspondence with G. Thompson re: estate professional fee submission procedures pursuant Retained Professionals Procedures Order. .2. Meeting with V. Hughes re: professional fee submission procedures pursuant Retained Professionals Procedures Order. .6. Review docket re: professional fee filing status reporting. .5.	1.90	hrs	$921.50
04/13/26	RK	Review, circulate, and calendar all deadlines in Agreed Order Establishing Briefing Schedule for Supplemental Briefing on Motion to Stay Adversary Proceedings. .3 File Certificate of Service with the Court. .2.	0.50	hrs	$137.50
04/13/26	VHA	Review and copyedit of Winston & Strawn's February fee statement for consistency, clarity and non-duplication. .6. Call with M. Winer re billing project status to discuss administrative issues. .6.	1.20	hrs	$228.00
04/14/26	MAW	Meetings with counsel re: administrative matters and estate professional fee applications. .8. Review professional fee invoices, related status correspondence, and draft correspondence pursuant to Retained Professionals Procedures Order and correspondence with G. Thompson regarding the same. 1.0.	1.80	hrs	$873.00

04/14/26	RK	Prepare Notice of Opportunity for Hearing. .4. Finalize and file FTI's 17th Fee Application. .3. Correspondence to KCC enclosing same for service. .1. Update fee chart. .1.	0.90	hrs	$247.50
04/14/26	VHA	Review and copyedit of Robinson & Cole's February fee statement for consistency, clarity and non-duplication. 1.2. Review and copyedit of Gilbert's February fee statement for consistency, clarity and non-duplication. .1.	1.30	hrs	$247.00
04/15/26	MAW	Create workflow process for compliance with procedures order. 3.3. Correspondence with counsel re: fee procedures order. .1. Coordinating fee review and submission procedures for ACC professionals and correspondence to counsel pursuant to professional fees procedure order. 1.2.	4.60	hrs	$2,231.00
04/15/26	VHA	Review and copyedit of Caplin & Drysdale's February fee statement for consistency, clarity and non-duplication.	1.70	hrs	$323.00
04/16/26	MAW	Meeting with counsel to review procedures order compliance. .8. Create workflow process for compliance with procedures order. 2.2. Review correspondence with ACC counsel re: invoice submission coordination. .3.	3.30	hrs	$1,600.50
04/16/26	RK	Prepare Seventeenth Interim Fee Application for HSSM, Notice of Opportunity for Hearing, and Exhibits.	1.50	hrs	$412.50
04/16/26	RK	File Certificate of Service with the Court.	0.20	hrs	$55.00

04/16/26	VHA	Review and copyedit of Caplin & Drysdale's February fee statement for consistency, clarity and non-duplication. 1.0. Review and copyedit of Winston & Strawn's February fee statement for consistency, clarity and non-duplication. .8. Review and copyedit of LAS' February fee statement for consistency, clarity and non-duplication. .3. Review and copyedit of FTI's February fee statement for consistency, clarity and non-duplication. .2. Review and copyedit of Gilbert's February fee statement for consistency, clarity and non-duplication. .1. Review and copyedit of Robinson & Cole's February fee statement for consistency, clarity and non-duplication. .9. Correspond with A. Sackett re LAS' February fee statement. .1. Correspond with G. Thompson re HSSM's February fee statement. .1. Correspond with M. Hudgins re Gilbert's February fee statement. .1. Correspond with T. Phillips re Gilbert's February fee statement. .1. Correspond with L. Harron re FTI's February fee statement. .1. Correspond with C. Guerrero re Caplin & Drysdale's February fee statement. .1. Correspond with T. Phillips re LAS' February fee statement. .1. Correspond with C. Hardman re Winston & Strawn's February fee statement. .1. Correspond with S. Novack re Robinson & Cole's February fee statement. .1. Correspond with C. Tully re FTI's February fee statement. .1.	4.30	hrs	$817.00
04/17/26	MAW	Coordination of fee review and submission procedures for ACC professionals pursuant to professional fees procedure order. .4. Create workflow process for compliance with procedures order. .5.	0.90	hrs	$436.50
04/17/26	RK	Analyze and circulate recent court filings. .3. File Certificate of Service with the Court. .2.	0.50	hrs	$137.50
04/17/26	VHA	Review and copyedit of HSSM's February fee statement for consistency, clarity and non-duplication.	0.20	hrs	$38.00
04/20/26	MAW	Create workflow processes re: professional fees and correspondence with counsel regarding the same.	0.70	hrs	$339.50
04/20/26	RAC	Attend Zoom Committee meeting.	1.10	hrs	$731.50
04/20/26	RK	Prepared Order Granting Gilbert's 16th Fee Application. .3. Correspondence to Gilbert enclosing same for review. .1.	0.40	hrs	$110.00
04/21/26	GCT	Review initial expert reports to prepare for committee meeting. 1.3. Review and approve notices of deposition. .8.	2.10	hrs	$1,270.50

04/21/26	MAW	Correspondence with T. Phillips re: HSSM fee statement submission. .2. Create workflow process re: procedures order compliance and correspondence with team members regarding the same. .8.	1.00	hrs	$485.00
04/21/26	RAC	Review of Subpoenas for depositions to experts. .4. Exchange emails with lead counsel regarding subpoenas. .2. Confer with M. Winer and G. Thompson regarding case issues. .2.	0.80	hrs	$532.00
04/22/26	MAW	Correspondence with counsel re: February 2026 ACC professional fees.	0.20	hrs	$97.00
04/22/26	RAC	Strategy call with ACC lead counsel and litigation counsel.	0.10	hrs	$66.50
04/22/26	RK	Review and calendar deposition dates.	0.30	hrs	$82.50
04/23/26	MAW	Confer with R. Cox re: case status.	0.30	hrs	$145.50
04/24/26	MAW	Correspondence with counsel and team re: February 2026 ACC professional fees.	0.60	hrs	$291.00
04/25/26	GCT	Coordinate fee statement submissions to comply with revised procedures order.	0.50	hrs	$302.50
04/27/26	MAW	Correspondence with counsel re: February 2026 ACC professional fees.	0.30	hrs	$145.50
04/27/26	RAC	Attend Committee meeting.	0.90	hrs	$598.50
04/28/26	MAW	Correspondence with counsel re: February 2026 ACC professional fees.	0.20	hrs	$97.00
04/29/26	GCT	Attend regular call with counsel team to coordinate status and strategy.	0.30	hrs	$181.50
04/29/26	MAW	Correspondence with counsel and team re: professional fee submission status.	0.20	hrs	$97.00
04/29/26	RAC	Strategy call with ACC lead counsel and litigation counsel.	0.30	hrs	$199.50
04/29/26	RK	File Motion for Pro Hac Vice Admission of W. Barnett; upload Order. .3. Review and circulate recent court filing. .1. Correspondence to KCC enclosing Order for service. .1. Update fee chart. .1.	0.60	hrs	$165.00
04/30/26	RK	Review and circulate recent court filing. .1 Correspondence to KCC enclosing order for service. .1.	0.20	hrs	$55.00
		Total fees for this matter			$18,336.50

Client/Matter Code: A317 0027551 Bill Number: 165875

DISBURSEMENTS

04/30/26	Courts - Motion for Pro Hac Vice Admin	$300.00
	Total disbursements for this matter	$300.00

BILLING SUMMARY

Kelley Robin	6.50 hrs	275.00 /hr	$1,787.50
Vickie Hall	12.20 hrs	190.00 /hr	$2,318.00
Thompson Glenn C	5.20 hrs	605.00 /hr	$3,146.00
Winer Matthew	16.00 hrs	485.00 /hr	$7,760.00
Cox Rob	5.00 hrs	665.00 /hr	$3,325.00
TOTAL FEES	44.90 hrs		$18,336.50
Court fees			$300.00
TOTAL DISBURSEMENTS			$300.00
TOTAL FOR THIS INVOICE			$18,636.50

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

HAMILTON STEPHENS STEELE + MARTIN, PLLC
ATTORNEYS AT LAW

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

September 3, 2026

VIA EMAIL TO DEBTOR & NOTICE PARTIES IDENTIFIED BY COURT ORDER

Re: ***Monthly Statement Pursuant to Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals In re: Aldrich Pump LLC, et al.[1], Case No. 20-30608 (WDNCB)***

Messrs. and Mmes.:

Attached please find the monthly fee statement of Hamilton Stephens Steele + Martin, PLLC for fees earned and expenses incurred for the period of May 1, 2026, through May 31, 2026 (the "Statement"). The Statement is being provided to you pursuant to the *Amended Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Doc No. 3008].

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

Very truly yours,

Glenn C. Thompson

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

MONTHLY FEE STATEMENT

To: Notice Parties, attached (Via E-mail)

From: Hamilton Stephens Steele + Martin, PLLC ("FIRM")

Date: September 3, 2026

Re: *In re: Aldrich Pump LLC, et al.,*[2] the "Debtors)
Case No. 20-30608 (JCW) (Jointly Administered)
United States Bankruptcy Court,
Western District of North Carolina, Charlotte Division

Pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* entered on July 15, 2020 [Doc 171] (the "Compensation Order"), Hamilton Stephens Steele + Martin, PLLC ("FIRM") submits the Monthly Fee Statement for compensation and reimbursement as counsel to the Official Committee of Asbestos Personal Injury Claimants, for the post-petition periods of **May 1, 2026, through May 31, 2026** (the "Fee Period"). During the Fee Period, Hamilton Stephens Steele + Martin, PLLC incurred total fees of $22,104.00 and advanced total advanced expenses of $66.90.

Under the Compensation Order, retained professionals may request ninety percent (90%) of their fees and one hundred percent (100%) of their expenses at this time. Accordingly, Hamilton Stephens Steele + Martin, PLLC requests payment from the Debtor of $19,960.50.

May 1, 2026, through May 31, 2026

$ 22,104.00	(Total Fees)
x .90	
$ 19,893.60	(90% of Fees)
+ 66.90	(Total Expenses)
$ 19,960.50	

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

The amount of fees withheld from Hamilton Stephens Steele + Martin, PLLC at this time that will be sought in an interim fee application in accordance with the Compensation Order is $2,210.40, which represents the holdback from the Fee Period.

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

NOTICE PARTIES

Aldrich Pump LLC Murray Boiler LLC 800-E Beaty Street Davidson, NC 28036 Attn: Allan Tananbaum, Esq. atananbaum@tranetechnologies.com	Jones Day 110 North Wacker Dr., Suite 4800 Chicago, IL 60606 Attn: Brad B. Erens, Esq. Attn: Mark A. Cody, Esq. Attn: Caitlin K. Cahow, Esq. bberens@jonesday.com macody@jonesday.com ccahow@jonesday.com
Rayburn Cooper & Durham, P.A. 227 West Trade St., Suite 1200 Charlotte, NC 28202 Attn: C. Richard Rayburn, Jr., Esq. Attn: John R. Miller, Jr., Esq. rrayburn@rcdlaw.net jmiller@rcdlaw.net	United States Bankruptcy Administrator Western District of North Carolina 402 W. Trade Street, Suite 2400 Charlotte, NC 28202 Attn: Shelley K. Abel feeapplications@ncwba.uscourts.gov
Trane Technologies Company LLC Trane U.S. Inc. McCarter & English, LLP 1600 Market St., Suite 3900 Philadelphia, PA 19103 Attn: Philip D. Amoa, Esq. pamoa@mccarter.com	Trane Technologies Company LLC Trane U.S. Inc. McCarter & English, LLP Four Gateway Center 100 Mulberry St. Newark, NJ 07102 Attn: Anthony Bartell, Esq. Attn: Phillip S. Pavlick, Esq. abartell@mccarter.com ppavlick@mccarter.com
Trane Technologies Company LLC Trane U.S. Inc. McCarter & English, LLP Worldwide Plaza 825 Eighth Ave., 31st Floor New York, NY 10019 Attn: Gregory J. Mascitti, Esq. gmascitti@mccarter.com	Trane Technologies Company LLC Trane U.S. Inc. Cordes Law, PLLC 1057 E. Morehead St., Suite 120 Charlotte, NC 28204 Attn: Stacy C. Cordes, Esq. stacy@cordes-law.com
Robinson & Cole 1201 N. Market Street, Suite 1406 Wilmington, DE 19801 Attn: Natalie D. Ramsey Attn: Davis L. Wright NRamsey@rc.com DWright@rc.com	Hamilton Stephens Steele + Martin, PLLC P.O. Box 31728 Charlotte, NC 28231 Attn: Glenn C. Thompson Attn: Robert A. Cox, Jr. gthompson@lawhssm.com rcox@lawhssm.com

Caplin & Drysdale One Thomas Circle, NW, Suite 1100 Washington, DC 20005 Attn: Kevin C. Maclay, Esq. Attn: Ann C. McMillan, Esq. Attn: Todd E. Phillips, Esq. kmaclay@capdale.com amcmillan@capdale.com tphillips@capdale.com	Orrick, Herrington & Sutcliffe LLP 2100 Pennsylvania Ave., NW Washington, DC 20037 Attn: Jonathan Guy, Esq. jguy@orrick.com
Grier Wright Martinez, PA 521 E. Morehead Street, Suite 440 Charlotte, NC 28202 Attn: Cotten Wright, Esq. cwright@grierlaw.com	

HAMILTON STEPHENS STEELE + MARTIN, PLLC
ATTORNEYS AT LAW

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

June 5, 2026

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

Billed through 05/31/2026
Bill Number 167155

Adrich Pump LLC/Murray Boiler
A317 0027551

FOR PROFESSIONAL SERVICES RENDERED

05/01/26	MAW	Correspondence with counsel re: ACC professional fees.	0.10	hrs	$48.50
05/02/26	GCT	Review and comment on ACC compliance with committee member discovery ruling.	0.40	hrs	$242.00
05/03/26	GCT	Review committee member responses to discovery proceeding. and various comments to discovery response.	2.30	hrs	$1,391.50
05/04/26	GCT	Review and comment on objection to defendants' supplemental memo on motion to stay. .9. Review and comment on second supplemental responses. .6.	1.50	hrs	$907.50
05/04/26	MAW	Correspondence with M. Eveland re: Verus.	0.20	hrs	$97.00
05/04/26	RAC	Review of draft supplemental responses to discovery requests. 1.6. Review of edits to draft supplemental responses. .3. Review of emails related to draft supplemental discovery responses. .2. Prepare for. .6. Attend Zoom call with Committee counsel regarding supplemental discovery responses. .4.	3.10	hrs	$2,061.50
05/04/26	RK	File two Certificates of Service with the Court. .3. Prepare Order Granting FTI's 17th Fee Application. .3. Correspondence to FTI enclosing same for review. .1 .	0.70	hrs	$192.50
05/05/26	RAC	Review and provide suggested edits to draft opposition to stay motion of APs. 1.5. Review of revised draft of Opposition. .9. Exchange emails with C. Cavlar and C. Hardman regarding Opposition to Stay. .6. Final review of Opposition to stay for filing. .7. Exchange emails with C. Cavlar regarding filing. .2.	3.90	hrs	$2,593.50
05/05/26	VHA	Review and copyedit of Caplin & Drysdale's March fee statement for consistency, clarity and non-duplication.	0.30	hrs	$57.00

05/06/26	GCT	Attend strategy Zoom meeting with lead ACC counsel and special litigation counsel.	0.30	hrs	$181.50
05/06/26	MAW	Correspondence with counsel re compliance with administrative order. .3. Review/analyze recent litigation filings. .4.	0.70	hrs	$339.50
05/06/26	RAC	Strategy Zoom meeting with lead ACC counsel and special litigation counsel.	0.30	hrs	$199.50
05/06/26	VHA	Review and copyedit of Caplin & Drysdale's March fee statement for consistency, clarity and non-duplication.	0.30	hrs	$57.00
05/07/26	MAW	Coordinate with outside counsel re compliance with fee procedures order. .2. Coordinating fee review and submission procedures for ACC professionals and correspondence to counsel pursuant to professional fees procedure order. .8.	1.00	hrs	$485.00
05/07/26	VHA	Calendar deadline to object to Caplin & Drysdale's 17th interim fee application.	0.10	hrs	$19.00
05/08/26	MAW	Confer with counsel re: ACC fee procedures/order requirements.	0.20	hrs	$97.00
05/11/26	GCT	Review discovery notice from Debtor and follow up with counsel.	0.40	hrs	$242.00
05/11/26	RK	Review, circulate, and calendar recent court filings. .3. Correspondence to KCC enclosing response for service. .2.	0.50	hrs	$137.50
05/12/26	GCT	Review and comment on revised bylaws.	0.60	hrs	$363.00
05/13/26	MAW	Correspondence re: ACC professional fee statements.	0.30	hrs	$145.50
05/13/26	RAC	Review of Notice of Depositon.	0.30	hrs	$199.50
05/13/26	RK	File three certificates of service with the Court.	0.40	hrs	$110.00
05/13/26	VHA	Review and copyedit of Caplin & Drysdale's March fee statement for consistency, clarity and non-duplication.	0.60	hrs	$114.00
05/14/26	RAC	Email to J. Miller regarding motion to seal.	0.20	hrs	$133.00
05/15/26	GCT	Review defendants' reply in support of motion to stay.	0.60	hrs	$363.00
05/15/26	KKB	Review Defendants' Reply to Plaintiff's Objection to Defendants' Supplemental Memorandum in Support of Motion to Stay Adversary Proceedings.	0.20	hrs	$75.00
05/15/26	MAW	Review/analyze recent litigation filings.	0.30	hrs	$145.50
05/15/26	RK	Review and circulate recent court filings.	0.30	hrs	$82.50

05/16/26	RAC	Review of draft letter to Defendants regarding discovery deficiencies and edits thereto. .5. Exchange emails with C. Cavlar regarding letter. .1.	0.60	hrs	$399.00
05/18/26	RAC	Review of email from C. Hardman regarding communications with Debtors about motion to stay. .2. Exchange multiple emails with C. Hardman regarding draft response to Debtor. .8. Exchange emails with J. Miller regarding motion to seal response to motion to compel. .3.	1.30	hrs	$864.50
05/19/26	MAW	Correspondence re: ACC professional fees status and required procedures.	0.40	hrs	$194.00
05/19/26	RAC	Exchange emails with J. Miller regarding withdrawal of motion to seal. .1. Review and revise withdrawal to motion to seal.. .6. Review of email from C.Hardman regarding communications with Debtors' counsel. .1. Review of email exchange with court regarding withdrawal of motion to seal. .1. Review of Notice of Agenda for hearing. .1. Review of email exchanges with Committee regarding upcoming hearing. .5. Review of exchange among counsel regarding upcoming hearing. .1.	1.60	hrs	$1,064.00
05/19/26	RK	Prepare Notice of Withdrawal of Motion to Seal; file in two adversary proceedings. .4. Correspondence to KCC enclosing same for service. .1. Review, circulate, and calendar recent court filings. .2.	0.70	hrs	$192.50
05/20/26	GCT	Attend ACC counsel call re litigation status and strategy. .3.	0.30	hrs	$181.50
05/20/26	MAW	Confer with counsel re: ACC professional fee compliance and procedures.	0.20	hrs	$97.00
05/20/26	RAC	Review of pleadings and preparation related to upcoming hearing. 1.3. Confer with confer w/ C. Hardman, C. Calvar, N. Miller, A. DePeau, A. Smith, and S. Concannon re hearing. 1.7. ACC counsel call re litigation status and strategy. .3.	3.30	hrs	$2,194.50
05/20/26	VHA	Review and copyedit of Caplin & Drysdale's March fee statement for consistency, clarity and non-duplication.	0.40	hrs	$76.00
05/21/26	GCT	Review hearing presentation materials.	0.40	hrs	$242.00
05/21/26	RAC	Review of draft slide presentation for hearing. .2. Attend Court Hearing. 2.0. Confer with C. Hardman, C. Calvar, N. Miller, A. DePeau, A. Smith, and S. Concannon re hearing. 1.2.	3.40	hrs	$2,261.00

05/21/26	VHA	Review and copyedit of Caplin & Drysdale's March fee state3ment for consistency, clarity and non-duplication.	0.80	hrs	$152.00
05/22/26	GCT	Review and comment on summary of ruling on motion to stay AP cases.	0.30	hrs	$181.50
05/22/26	MAW	Confer with counsel re: ACC professional fees update and submission procedures.	0.20	hrs	$97.00
05/22/26	RK	File two Certificates of Service with the Court.	0.30	hrs	$82.50
05/22/26	VHA	Review and copyedit of Caplin & Drysdale's March fee statement for consistency, clarity and non-duplication.	0.20	hrs	$38.00
05/26/26	MAW	Review status and correspondence re: ACC professional fee submission compliance and procedures.	0.30	hrs	$145.50
05/26/26	VHA	Review and copyedit of Gilbert March fee statement for consistency, clarity and non-duplication.	0.40	hrs	$76.00
05/27/26	GCT	Weekly meeting to coordinate status and strategy. .3 Review and comment on correspondence to Debtor regarding discovery deficiencies to remedy prior to stay. .4.	0.70	hrs	$423.50
05/27/26	RAC	Strategy call with lead ACC counsel and special counsel.	0.30	hrs	$199.50
05/27/26	RK	Review and circulate recent court filing.	0.20	hrs	$55.00
05/28/26	RAC	Draft, review and revise Notice of filing unredacted response to motion to compel. .8. Exchange emails with litigation counsel regarding filing. .2. Review of draft discovery letter to Defendants. .8. Review of edits to discovery letter. .2. Email to C.. Cavlar regarding letter. .1. Review of email exchanges between Debtors' counsel and Claimant's counsel regarding order. .1.	2.20	hrs	$1,463.00
05/28/26	RK	Modify Notice of Filing Unredacted Response.	0.20	hrs	$55.00
05/28/26	VHA	Review and copyedit of FTI March fee statement for consistency, clarity and non-duplication. .2. Review and copyedit of of LAS March fee statement for consistency, clarity and non-duplication. .1.	0.30	hrs	$57.00
05/29/26	RK	File Notice of Filing of Unredacted Response in two AP's. .3. Correspondence to KCC enclosing same for service. .2.	0.50	hrs	$137.50

05/29/26	VHA	Review and copyedit of LAS March fee stataement for consistency, clarity and non-duplication. .3. Review and copyedit of HSSM March fee statement for consistency, clarity and non-duplication. .1. Correspond with C. Hardman re Winston & Strawn March fee statement. .1.	0.50	hrs	$95.00

Total fees for this matter $22,104.00

DISBURSEMENTS

05/08/26	Pacer Online Research - Q1 2026.	$66.90

Total disbursements for this matter $66.90

BILLING SUMMARY

Bednarek Kristin	0.20 hrs	375.00 /hr	$75.00
Kelley Robin	3.80 hrs	275.00 /hr	$1,045.00
Vickie Hall	3.90 hrs	190.00 /hr	$741.00
Thompson Glenn C	7.80 hrs	605.00 /hr	$4,719.00
Winer Matthew	3.90 hrs	485.00 /hr	$1,891.50
Cox Rob	20.50 hrs	665.00 /hr	$13,632.50
TOTAL FEES	40.10 hrs		$22,104.00
Online research			$66.90
TOTAL DISBURSEMENTS			$66.90
TOTAL FOR THIS INVOICE			$22,170.90

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

EXHIBIT B

Summary

HAMILTON STEPHENS STEELE + MARTIN, PLLC

Eighteenth Interim Application for Compensation
SUMMARY

Bill #	2/2026 Fees	90% Fees	2/2026 Expenses	Pymt from Debtor	Pymt Date	Remaining Balance Due
162270	$25,601.50	$23,041.35	$55.50	$23,096.85	7/17/2026	$2,560.15

Bill #	3/2026 Fees	90% Fees	3/2026 Expenses	Pymt from Debtor	Pymt Date	Remaining Balance Due
164432	$9,047.50	$8,142.75	$0.00	$8,142.75	8/14/2026	$904.75

Bill #	4/2026 Fees	90% Fees	4/2026 Expenses	Pymt from Debtor	Pymt Date	Remaining Balance Due
165875	$18,336.50	$16,502.85	$300.00	$16,802.86	9/21/2026	$1,833.64

Bill #	5/2026 Fees	90% Fees	5/2026 Expenses	Pymt from Debtor	Pymt Date	Remaining Balance Due
167155	$22,104.00	$19,893.60	$66.90	$0.00	n/a	$22,170.90

TOTALS	**$75,089.50**		**$422.40**			**$27,469.44**

PROPOSED ORDER

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NORTH CAROLINA
CHARLOTTE DIVISION

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

ORDER GRANTING THE EIGHTEENTH INTERIM FEE APPLICATION OF HAMILTON STEPHENS STEELE & MARTIN, PLLC FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR PROFESSIONAL SERVICES RENDERED AS LOCAL COUNSEL FOR THE OFFICIAL COMMITTEE OF ASBESTOS PERSONAL INJURY CLAIMANTS FOR THE PERIOD FROM FEBRUARY 1, 2026 THROUGH MAY 31, 2026

This matter coming before the Court on the Eighteenth Interim Fee Application of Hamilton Stephens Steele & Martin, PLLC for Allowance of Compensation and Reimbursement of Expenses for Professional Services Rendered as Local Counsel for the Official Committee of Asbestos Personal Injury Claimants for the Period from February 1, 2026 Through May 31, 2026 [Doc. __] (the "Eighteenth Interim Fee Application")[2] filed by Hamilton Stephens Steele & Martin, PLLC ("HSSM") as local counsel for the Official Committee of Asbestos Personal Injury

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

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

Claimants (the "Committee") of Aldrich Pump LLC and Murray Boiler LLC (collectively, the "Debtors"); the Court having reviewed the Eighteenth Interim Fee Application; the Court having found that: (a) the Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334; (b) this is a core proceeding pursuant to 28 U.S.C. § 157(b); (c) notice of the Eighteenth Interim Fee Application was sufficient pursuant to Local Rule 2002-1(g) and the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals [Doc. 171] (the "Interim Fee Order") and no other or further notice is required; (d) the compensation requested in the Eighteenth Interim Fee Application is reasonable and for actual and necessary services rendered by HSSM on behalf of the Committee during the period from February 1, 2026 through May 31, 2026 (the "Fee Period"); (e) the expenses for which reimbursement is sought in the Eighteenth Interim Fee Application are actual and necessary expenses incurred by each of HSSM during the Fee Period on behalf of the Committee; and (f) the Eighteenth Interim Fee Application fully complies with the Interim Fee Order, the Bankruptcy Code, the Bankruptcy Rules, the Local Rules, and the Guidelines; and the Court having determined that the legal and factual bases set forth in the Eighteenth Interim Fee Application establish just cause for the relief granted herein:

IT IS HEREBY ORDERED AND DECREED THAT:

1. The Eighteenth Interim Fee Application is GRANTED.

2. HSSM is awarded, on an interim basis, compensation for professional services rendered during the Fee Period in the amount of $75,089.50 and reimbursement for actual and necessary expenses incurred by HSSM during the Fee Period in the amount of $422.40.

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

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

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

This order has been signed electronically. The Judge's signature and Court's seal appear at the top of this Order.	United States Bankruptcy Court