

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NORTH CAROLINA
CHARLOTTE DIVISION

In re

ALDRICH PUMP LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 20-30608 (JCW)

(Jointly Administered)

**SUMMARY OF THE FIFTH INTERIM APPLICATION OF WINSTON & STRAWN
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 JANUARY 1, 2022 THROUGH MAY 31, 2022**

Name of Applicant:	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, 2022 through May 31, 2022
Amount of Compensation sought as actual, reasonable and necessary:	\$655,529.50
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	\$12,718.55

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.



203060822111100000000004

**SUMMARY OF PROFESSIONALS RENDERING SERVICES
FOR THE PERIOD JANUARY 1, 2022 THROUGH MAY 31, 2022**

Professional	Title	Year Admitted	Department	Hourly Billing Rate(s)	Hours Billed	Total Compensation
Bloom, Suzanne Jaffe	Partner	1989	Litigation	\$1,365.00	18.60	\$25,389.00
Calvar, Cristina	Partner	2014	Litigation	\$1,060.00	5.50	\$5,830.00
Hardman, Carrie	Partner	2010	Bankruptcy	\$1,080.00	120.10	\$129,708.00
Hardman, Carrie (travel)	Partner	2010	Bankruptcy	\$540.00	20.20	\$10,908.00
Mastoris, George	Partner	2004	Litigation	\$1,280.00	11.20	\$14,336.00
Neier, David	Partner	1986	Bankruptcy	\$1,460.00	95.30	\$139,138.00
Neier, David (travel)	Partner	1986	Bankruptcy	\$730.00	17.70	\$12,921.00
Sokoly, Benjamin	Of Counsel	1999	Litigation	\$1,055.00	180.90	\$190,849.50
Fleming, Emma	Associate	2020	Bankruptcy	\$725.00	32.30	\$23,345.00
Ireland, Elizabeth	Associate	2014	Litigation	\$1,020.00	27.40	\$27,948.00
Manzi, Marisa	Associate	2021	Litigation	\$670.00	58.80	\$39,396.00
Wolk, Gabi	Associate	2020	Litigation	\$725.00	41.40	\$30,015.00
				Total Hours Billed		629.30
		Total Attorney Compensation Sought				\$649,783.50

**SUMMARY OF PARAPROFESSIONALS RENDERING SERVICES
FOR THE PERIOD JANUARY 1, 2022 THROUGH MAY 31, 2022**

Non-Attorney	Title	Department	Hourly Billing Rate	Hours Billed	Total Compensation
Rosario, Rick	Paralegal	Litigation	\$350.00	1.40	\$490.00
Suffern, Anne	Paralegal	Corporate	\$340.00	14.40	\$4,896.00
Weschlitz, Stephen	Library	N/A	\$240.00	1.50	\$360.00
	Total Non-Attorney Hours Billed				17.3
	Total Non-Attorney Compensation Sought				\$5,746.00

Total Hours Billed	646.60
Total Compensation Sought	\$655,529.50
Attorney Blended Rate	\$1,032.55
Timekeeper Blended Rate	\$1,103.81

**SUMMARY OF COMPENSATION BY CATEGORY
FOR THE PERIOD JANUARY 1, 2022 THROUGH MAY 31, 2022**

Project Category	Total Hours	Total Fees
Case Admin B110	17.30	\$5,746.00
Fee/Employment B160	16.80	\$18,258.00
Bankruptcy Litigation B180L	574.60	\$607,696.50
Non-Working Travel B195	37.90	\$23,829.00
Totals	646.60	\$655,529.50

**SUMMARY OF EXPENSES INCURRED
FOR THE PERIOD JANUARY 1, 2022 THROUGH MAY 31, 2022**

Expense Category	Total Expenses
Airfare	\$470.70
Color Copies	\$62.40
Document Imaging & OCR	\$23.84
Computerized Legal Research	\$1,920.94
Computer Docket System	\$4.70
Electronic Discovery Services	\$5,924.25
Lodging	\$1,424.49
Airfare	\$1,872.79
Travel – Long Distance Transportation	\$816.79
Travel – Local Transportation	\$150.36
Business Meals	\$47.29
Totals	\$12,718.55

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

In re

ALDRICH PUMP LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 20-30608 (JCW)

(Jointly Administered)

**FIFTH INTERIM APPLICATION OF WINSTON & STRAWN 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
JANUARY 1, 2022 THROUGH MAY 31, 2022**

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 & Strawn LLP (“Winston”) hereby submits this fifth interim application (“Fifth 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 \$655,529.50 together with the reimbursement of actual and necessary expenses incurred in the amount of \$12,718.55 for the period commencing January 1, 2022 through May 31, 2022 (the “Application Period”). In support of this Fifth 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 June 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 in this Court.

3. From the Petition Date through the date of this Fifth 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 June 30, 2020, the Office of the United States Bankruptcy Administrator (the “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. A true and correct copy 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 \$655,529.50.

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 Fifth 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 Fifth 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(s)	Hours Billed	Total Compensation
Bloom, Suzanne Jaffe	Partner	1989	Litigation	\$1,365.00	18.60	\$25,389.00
Calvar, Cristina	Partner	2014	Litigation	\$1,060.00	5.50	\$5,830.00
Hardman, Carrie	Partner	2010	Bankruptcy	\$1,080.00	120.10	\$129,708.00
Hardman, Carrie (travel)	Partner	2010	Bankruptcy	\$540.00	20.20	\$10,908.00
Mastoris, George	Partner	2004	Litigation	\$1,280.00	11.20	\$14,336.00
Neier, David	Partner	1986	Bankruptcy	\$1,460.00	95.30	\$139,138.00
Neier, David (travel)	Partner	1986	Bankruptcy	\$730.00	17.70	\$12,921.00
Sokoly, Benjamin	Of Counsel	1999	Litigation	\$1,055.00	180.90	\$190,849.50
Fleming, Emma	Associate	2020	Bankruptcy	\$725.00	32.30	\$23,345.00
Ireland, Elizabeth	Associate	2014	Litigation	\$1,020.00	27.40	\$27,948.00
Manzi, Marisa	Associate	2021	Litigation	\$670.00	58.80	\$39,396.00
Wolk, Gabi	Associate	2020	Litigation	\$725.00	41.40	\$30,015.00
				Total Hours Billed		629.30
		Total Attorney Compensation Sought				\$649,783.50

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	Hours Billed	Total Compensation
Rosario, Rick	Paralegal	Litigation	\$350.00	1.40	\$490.00
Suffern, Anne	Paralegal	Corporate	\$340.00	14.40	\$4,896.00
Wesclitz, Stephen	Library	N/A	\$240.00	1.50	\$360.00
Total Non-Attorney Hours Billed					17.30
Total Non-Attorney Compensation Sought					\$5,746.00

16. As set forth in detail in **Exhibit A** attached hereto, Winston rendered 646.60 hours of professional services during the Application Period, resulting in legal fees totaling \$655,529.50.

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
Case Admin B110	17.30	\$5,746.00
Fee/Employment B160	16.80	\$18,258.00
Bankruptcy Litigation B180L	574.60	\$607,696.50
Non-Working Travel B195	37.90	\$23,829.00
Totals	646.60	\$655,529.50

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 Submitted	Period Covered by Request	Requested Fees	Requested Expenses	Payment Received - Fees	Payment Received - Expenses
5/25/2022	1/1/2022 – 1/31/2022	\$62,621.00	\$1,828.11	\$56,358.90	\$1,828.11
6/14/2022	2/1/2022 – 2/28/2022	\$161,117.50	\$2,759.62	\$145,005.75	\$2,759.62
7/12/2022	3/1/2022 – 3/31/2022	\$290,749.00	\$5,474.81	\$261,674.10	\$5,474.81
8/9/2022	4/1/2022 – 4/30/2022	\$74,692.00	\$1,363.10	\$67,222.80	\$1,363.10
8/9/2022	5/1/2022 – 5/31/2022	\$66,350.00	\$1,292.91	\$59,715.00	\$1,292.91
TOTAL		\$655,529.50	\$12,718.55	\$589,976.55	\$12,718.55

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 **\$65,552.95** in fees and \$0.00 in expenses incurred during the Application Period.

RELIEF REQUESTED AND BASIS FOR RELIEF

21. By this Fifth Interim Application, Winston seeks interim allowance of \$655,529.50 in fees for services rendered and \$12,718.55 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.

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 Fifth 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 Fifth Interim Application were performed for or on behalf of the Committee in the case.

NOTICE

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

[continued on the next page]

CONCLUSION

WHEREFORE, Winston respectfully requests that the Court enter an Order (a) approving this Fifth Interim Application and allowing on an interim basis Winston's request for **\$655,529.50** in fees and **\$12,718.55** 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, **\$65,552.95** in fees and **\$0.00** in expenses for services rendered; and (c) granting such other and further relief as the Court deems just and proper.

Dated: November 11, 2022

WINSTON & STRAWN LLP

/s/ Carrie V. Hardman

David Neier (admitted *pro hac vice*)
Carrie V. Hardman (admitted *pro hac vice*)
200 Park Avenue
New York, NY 10166
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E-mail: dneier@winston.com;
chardman@winston.com

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

HAMILTON STEPHENS
STEELE + MARTIN, PLLC

/s/ Glenn C. Thompson

Glenn C. Thompson (NC Bar No. 37221)
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rcox@lawhssm.com

*Local Counsel for The Official Committee of
Asbestos Personal Injury Claimants*

EXHIBIT A

TIME ENTRIES FROM JANUARY 1, 2022 THROUGH MAY 31, 2022

**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 (JCW)

Jointly Administered

**NOTICE OF MONTHLY COMPENSATION STATEMENT BY WINSTON & STRAWN
LLP FOR THE PERIOD OF JANUARY 1, 2022 THROUGH JANUARY 31, 2022**

PLEASE TAKE NOTICE that Winston & Strawn LLP (“Winston”) has served the attached monthly compensation statement (the “Monthly Statement”) for the period of January 1, 2022 through January 31, 2022 (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 **June 8, 2022** 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., pamoamccarter.com); (B) McCarter & English, LLP, Four Gateway Center, 100 Mulberry St., Newark, New Jersey 07102 (Attn: Anthony Bartell, Esq., abartellmccarter.com and Phillip S. Pavlick, Esq., ppavlickmccarter.com); (C) McCarter & English, LLP, Worldwide Plaza, 825 Eighth Ave, 31st Floor, New York, New York 10019 (Attn: Gregory J. Mascitti, Esq., gmascittimccarter.com); and (D) Burt & Cordes, PLLC, 122 Cherokee Road, Suite 1, Charlotte, North Carolina 28207 (Attn: Stacy C. Cordes, Esq., scordesburtcordeslaw.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 25, 2022
New York, NY

WINSTON & STRAWN LLP

By: /s/ Carrie V. Hardman

David Neier (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, 2022-January 31, 2022)

TOTAL HOURS	TOTAL FEES	TOTAL EXPENSES	TOTAL COMPENSATION	MONTHLY COMPENSATION FEES (90%)	MONTHLY COMPENSATION EXPENSES (100%)	TOTAL MONTHLY COMPENSATION
71.5	\$62,621.00	\$1,828.11	\$64,449.11	\$56,358.90	\$1,828.11	\$58,187.01

WINSTON & STRAWN LLP

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

Aldrich Pump ACC
c/o Michael Shepard, Co-Chair
Shepard Law, P.C.
160 Federal Street
Boston, MA 02110

Invoice No. 2859103
Invoice Date 04/21/22
Client Matter No 087837.00001

Professional Services and Expenses through 01/31/22

<u>Task Code</u>	<u>Task Description</u>		<u>Fee Amount</u>	<u>Cost Amount</u>
B110	Case Administration	4,862.00		
B160	Fee/Employment Applications	864.00		
B180L	Bankruptcy Litigation Matters	56,895.00	62,621.00	
			62,621.00	1,828.11
	Total Fees and Expenses			64,449.11

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 2859103
Invoice Date 04/21/22
Page No. 2

00001 Aldrich ACC

Monthly Summary of Fee Activity

<u>Task Code</u>	<u>Task Description</u>	<u>Month</u>	<u>Fee Amount</u>	<u>Total</u>
B110	Case Administration	2022/01	4,862.00	
	Task Total			4,862.00
B160	Fee/Employment Applications	2022/01	864.00	
	Task Total			864.00
B180L	Bankruptcy Litigation Matters	2022/01	56,895.00	
	Task Total			56,895.00
	Total Fees			62,621.00

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 2859103
 Invoice Date 04/21/22
 Page No. 3

00001 Aldrich ACC

Professional Activity Summary

<u>Task Code</u>	<u>Task Description</u>	<u>Classification</u>	<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
B110	Case Administration	Paralegal	A. Suffern	340.00	14.30	4,862.00
Category Total:					14.30	4,862.00
B160	Fee/Employment Applications	Partner	C. Hardman	1,080.00	0.80	864.00
Category Total:					0.80	864.00
B180L	Bankruptcy Litigation Matters	Partner	S. Bloom	1,365.00	1.80	2,457.00
		Partner	D. Neier	1,460.00	3.20	4,672.00
		Partner	C. Calvar	1,060.00	0.40	424.00
		Partner	C. Hardman	1,080.00	6.60	7,128.00
		Partner	G. Mastoris	1,280.00	0.60	768.00
		Of Counsel	B. Sokoly	1,055.00	31.10	32,810.50
		Associate	E. Fleming	725.00	0.80	580.00
		Associate	M. Manzi	670.00	10.40	6,968.00
		Associate	G. Wolk	725.00	1.50	1,087.50
Category Total:					56.40	56,895.00
Grand Total All Categories		Partner	S. Bloom	1,365.00	1.80	2,457.00
		Partner	D. Neier	1,460.00	3.20	4,672.00

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 2859103
Invoice Date 04/21/22
Page No. 4

00001 Aldrich ACC

<u>Task Code</u>	<u>Task Description</u>	<u>Classification</u>	<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
		Partner	C. Calvar	1,060.00	0.40	424.00
		Partner	C. Hardman	1,080.00	7.40	7,992.00
		Partner	G. Mastoris	1,280.00	0.60	768.00
		Of Counsel	B. Sokoly	1,055.00	31.10	32,810.50
		Associate	E. Fleming	725.00	0.80	580.00
		Associate	M. Manzi	670.00	10.40	6,968.00
		Associate	G. Wolk	725.00	1.50	1,087.50
		Paralegal	A. Suffern	340.00	14.30	4,862.00
			Grand Total:		71.50	62,621.00

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 2859103
Invoice Date 04/21/22
Page No. 5

00001 Aldrich ACC

Monthly Summary of Disbursement Activity

<u>Cost Code</u>	<u>Cost Description</u>	<u>Month</u>	<u>Disb Amount</u>	<u>Total</u>
080	Computerized Legal Research	2022/01	184.06	
	Cost Code Total			184.06
191	Electronic Discovery Services	2022/01	1,644.05	
	Cost Code Total			1,644.05
	Total Disbursements			1,828.11

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 2859103
Invoice Date 04/21/22
Page No. 6

00001 Aldrich ACC

Professional Fees Statement

<u>Atty</u>	<u>Class</u>	<u>Rate</u>	<u>Date</u>	<u>Hours</u>	<u>Amount</u>	<u>Description of Services Rendered</u>
Task: B110 Case Administration						
A. Suffern	Paralegal	340.00	01/05/22	0.30	102.00	Review and organize files
A. Suffern	Paralegal	340.00	01/06/22	1.90	646.00	Review and organize pleadings
A. Suffern	Paralegal	340.00	01/07/22	0.80	272.00	Review and organize files
A. Suffern	Paralegal	340.00	01/14/22	2.40	816.00	Review and organize files
A. Suffern	Paralegal	340.00	01/20/22	4.30	1,462.00	Review and organize pleadings
A. Suffern	Paralegal	340.00	01/21/22	4.60	1,564.00	Review and organize pleadings
Task Total:				14.30	4,862.00	

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 2859103
Invoice Date 04/21/22
Page No. 7

00001 Aldrich ACC

Task: B160 Fee/Employment Applications

C. Hardman	Partner	1,080.00	01/25/22	0.60	648.00	Review and comment on November fee statement
C. Hardman	Partner	1,080.00	01/26/22	0.20	216.00	Email HSSM re December monthly statement
Task Total:				0.80	864.00	

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 2859103
Invoice Date 04/21/22
Page No. 8

00001 Aldrich ACC

Task: B180L Bankruptcy Litigation Matters

C. Hardman	Partner	1,080.00	01/05/22	0.90	972.00	Attend Committee call re status and strategy (.7); confer with T. Phillips thereon (.2)
D. Neier	Partner	1,460.00	01/05/22	0.70	1,022.00	Attend Meeting of Committee with respect to litigation strategy
E. Fleming	Associate	725.00	01/06/22	0.30	217.50	Attendance at team meeting led by C. Hardman.
C. Hardman	Partner	1,080.00	01/06/22	0.90	972.00	Attend meeting with E. Fleming, B. Sokoly, M. Manzi, G. Wolk, and G. Mastoris re status, strategy, and related assignments (.3); further review resulting assignments from M. Manzi re potential defendants and/or further witnesses relative to Potential Committee Claims (.6)
M. Manzi	Associate	670.00	01/06/22	0.30	201.00	Attend case meeting with G. Wolk, B. Sokoly, C. Hardman, E. Fleming, and G. Mastoris
G. Mastoris	Partner	1,280.00	01/06/22	0.30	384.00	Call with C. Hardman, B. Sokoly, and associates re crime fraud motion, complaints, research projects and strategy
B. Sokoly	Of Counsel	1,055.00	01/06/22	0.30	316.50	Attend teleconference with C. Hardman, G. Mastoris, G. Wolk, M. Manzi and E. Fleming to discuss status, outstanding tasks and issues and potential committee claims

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 2859103
 Invoice Date 04/21/22
 Page No. 9

00001 Aldrich ACC

G. Wolk	Associate	725.00	01/06/22	0.30	217.50	Call with C. Hardman, G. Mastoris, B. Sokoly, M. Manzi, E. Fleming re status update on case and next steps in investigation into Committee claims
S. Bloom	Partner	1,365.00	01/10/22	0.10	136.50	Review and consideration of order granting motion for relief from stay for Oakfabco Liquidating Trust
M. Manzi	Associate	670.00	01/10/22	4.70	3,149.00	Review, analyze and generate chart of potential defendants (4.7); call with G. Wolk re potential defendants (.8)
G. Wolk	Associate	725.00	01/10/22	0.80	580.00	Call with M. Manzi re potential defendants (.5); review and analyze additional defendants (.3)
M. Manzi	Associate	670.00	01/11/22	1.00	670.00	Review and analyze and generate chart of potential defendants
B. Sokoly	Of Counsel	1,055.00	01/24/22	5.50	5,802.50	Review and analyze memoranda and documents in connection with investigating potential Committee claims
S. Bloom	Partner	1,365.00	01/25/22	0.40	546.00	Conference with D. Neier and C. Hardman re upcoming conference, facts relevant to fraudulent transfer complaint and related next steps (.3); review and consideration of notice of hearing agenda (.1)
C. Hardman	Partner	1,080.00	01/25/22	0.70	756.00	Confer with D. Neier with respect to standing and litigation strategy (.4); call with D. Neier and S. Bloom with respect to standing and litigation strategy (.3)

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 2859103
 Invoice Date 04/21/22
 Page No. 10

00001 Aldrich ACC

D. Neier	Partner	1,460.00	01/25/22	0.70	1,022.00	Communications with C. Hardman with respect to standing and litigation strategy (.4); communications with S. Bloom and C. Hardman with respect to standing and litigation strategy (.3)
B. Sokoly	Of Counsel	1,055.00	01/25/22	3.60	3,798.00	Review and analyze past discovery and factual record to evaluate and analyze potential Committee claims
B. Sokoly	Of Counsel	1,055.00	01/26/22	5.10	5,380.50	Review and analyze findings and conclusions, memoranda and documents in connection with evaluating potential committee claims
S. Bloom	Partner	1,365.00	01/27/22	1.10	1,501.50	Hearing re motions re discovery, estimation proceedings, bar date, standing issues, fund establishment and sub-con
C. Calvar	Partner	1,060.00	01/27/22	0.40	424.00	Confer re case status and case strategy with C. Hardman, E. Fleming, G. Wolk, M. Manzi, and B. Sokoly
E. Fleming	Associate	725.00	01/27/22	0.50	362.50	Attendance at team meeting led by C. Hardman (.4); review potential defendants list (.1)
C. Hardman	Partner	1,080.00	01/27/22	3.50	3,780.00	Prepare for (.3) and attend hearing on various issues including standing motion (1.2); draft and finalize proposed order (.4); confer with D. Neier re same (.3); consider issues and assignments in preparation for call with G. Wolk, M. Manzi, E. Fleming, and B. Sokoly thereon (.9); attend call with same re same (.4)

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 2859103
 Invoice Date 04/21/22
 Page No. 11

00001 Aldrich ACC

M. Manzi	Associate	670.00	01/27/22	0.40	268.00	Attend case update meeting with C. Hardman, C. Calvar, B. Sokoly, G. Wolk, and E. Fleming
G. Mastoris	Partner	1,280.00	01/27/22	0.30	384.00	Correspondence with Winston team re hearing
D. Neier	Partner	1,460.00	01/27/22	1.50	2,190.00	Attend hearing on various issues including standing motion (1.2); confer with C. Hardman re same (.3)
B. Sokoly	Of Counsel	1,055.00	01/27/22	5.60	5,908.00	Research and analyze potential committee claims (4.7); teleconference with C. Hardman, C. Calvar, G. Wolk, M. Manzi, and E. Fleming to discuss status, strategy and outstanding tasks (.4); draft and revise complaint asserting potential committee claims (.5)
G. Wolk	Associate	725.00	01/27/22	0.40	290.00	Call with C. Hardman, C. Calvar, B. Sokoly, M. Manzi, E. Fleming re status of case and next steps in investigation
C. Hardman	Partner	1,080.00	01/28/22	0.50	540.00	Review and finalize draft standing order (.2); confer with D. Neier thereon (.3)
D. Neier	Partner	1,460.00	01/28/22	0.30	438.00	Communications with C. Hardman with respect to revisions to standing order
B. Sokoly	Of Counsel	1,055.00	01/28/22	4.80	5,064.00	Review and analyze factual information and documents (2.4); draft and revise complaint asserting potential Committee claims (2.4)

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 2859103
Invoice Date 04/21/22
Page No. 12

00001 Aldrich ACC

S. Bloom	Partner	1,365.00	01/31/22	0.20	273.00	Review and consideration of objections to Committee's motion re production/notice
C. Hardman	Partner	1,080.00	01/31/22	0.10	108.00	Review and email A. Suffern re transcript
M. Manzi	Associate	670.00	01/31/22	4.00	2,680.00	Review and analyze and further revise list of potential defendants
B. Sokoly	Of Counsel	1,055.00	01/31/22	6.20	6,541.00	Conduct factual research re potential Committee claims (3.6); draft and revise complaint asserting potential Committee claims (2.6)
Task Total:				56.40	56,895.00	

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 2859103
Invoice Date 04/21/22
Page No. 13

00001 Aldrich ACC

Disbursements & Other Charges

Date	Description	Amount	
01/14/22	Computerized Legal Research	184.06	
01/19/22	Computerized Legal Research	0.00	
	Total Computerized Legal Research		184.06
01/31/22	Electronic Discovery Services VENDOR: Winston & Strawn LLP - EDSS INVOICE#: 22013188 DATE: 1/31/2022 For January services rendered, including license fees, hosting, imports, processing, project management, etc	1,644.05	
	Total Electronic Discovery Services		1,644.05

Total Due This Invoice \$64,449.11

**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 (JCW)
Jointly Administered

**NOTICE OF MONTHLY COMPENSATION STATEMENT BY WINSTON & STRAWN
LLP FOR THE PERIOD OF FEBRUARY 1, 2022 THROUGH FEBRUARY 28, 2022**

PLEASE TAKE NOTICE that Winston & Strawn LLP (“Winston”) has served the attached monthly compensation statement (the “Monthly Statement”) for the period of February 1, 2022 through February 28, 2022 (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 **June 28, 2022** 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., pamoamccarter.com); (B) McCarter & English, LLP, Four Gateway Center, 100 Mulberry St., Newark, New Jersey 07102 (Attn: Anthony Bartell, Esq., abartellmccarter.com and Phillip S. Pavlick, Esq., ppavlickmccarter.com); (C) McCarter & English, LLP, Worldwide Plaza, 825 Eighth Ave, 31st Floor, New York, New York 10019 (Attn: Gregory J. Mascitti, Esq., gmascittimccarter.com); and (D) Burt & Cordes, PLLC, 122 Cherokee Road, Suite 1, Charlotte, North Carolina 28207 (Attn: Stacy C. Cordes, Esq., scordesburtcordeslaw.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 14, 2022
New York, NY

WINSTON & STRAWN LLP

By: /s/ Carrie V. Hardman

David Neier (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, 2022-February 28, 2022)

TOTAL HOURS	TOTAL FEES	TOTAL EXPENSES	TOTAL COMPENSATION	MONTHLY COMPENSATION FEES (90%)	MONTHLY COMPENSATION EXPENSES (100%)	TOTAL MONTHLY COMPENSATION
157.70	\$161,117.50	\$ 2,759.62	\$ 163,877.12	\$ 145,005.75	\$2,759.62	\$ 147,765.37

WINSTON & STRAWN LLP

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

Aldrich Pump ACC
c/o Michael Shepard, Co-Chair
Shepard Law, P.C.
160 Federal Street
Boston, MA 02110

Invoice No. 2859115
Invoice Date 04/21/22
Client Matter No 087837.00001

Professional Services and Expenses through 02/28/22

<u>Task Code</u>	<u>Task Description</u>		<u>Fee Amount</u>	<u>Cost Amount</u>
B180L	Bankruptcy Litigation Matters	161,117.50	161,117.50	
			161,117.50	2,759.62
	Total Fees and Expenses			163,877.12

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 2859115
Invoice Date 04/21/22
Page No. 2

00001 Aldrich ACC

Monthly Summary of Fee Activity

<u>Task Code</u>	<u>Task Description</u>	<u>Month</u>	<u>Fee Amount</u>	<u>Total</u>
B180L	Bankruptcy Litigation Matters	2022/02	161,117.50	
	Task Total			161,117.50
	Total Fees			161,117.50

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 2859115
 Invoice Date 04/21/22
 Page No. 3

00001 Aldrich ACC

Professional Activity Summary

<u>Task Code</u>	<u>Task Description</u>	<u>Classification</u>	<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
B180L	Bankruptcy Litigation Matters	Partner	S. Bloom	1,365.00	6.40	8,736.00
		Partner	D. Neier	1,460.00	13.00	18,980.00
		Partner	C. Calvar	1,060.00	1.50	1,590.00
		Partner	C. Hardman	1,080.00	20.60	22,248.00
		Partner	G. Mastoris	1,280.00	2.70	3,456.00
		Of Counsel	B. Sokoly	1,055.00	58.10	61,295.50
		Associate	E. Fleming	725.00	5.90	4,277.50
		Associate	E. Ireland	1,020.00	19.50	19,890.00
		Associate	M. Manzi	670.00	20.10	13,467.00
		Associate	G. Wolk	725.00	9.90	7,177.50
Category Total:					157.70	161,117.50
Grand Total All Categories	Partner	S. Bloom	1,365.00	6.40	8,736.00	
	Partner	D. Neier	1,460.00	13.00	18,980.00	
	Partner	C. Calvar	1,060.00	1.50	1,590.00	
	Partner	C. Hardman	1,080.00	20.60	22,248.00	
	Partner	G. Mastoris	1,280.00	2.70	3,456.00	
	Of Counsel	B. Sokoly	1,055.00	58.10	61,295.50	
	Associate	E. Fleming	725.00	5.90	4,277.50	

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 2859115
Invoice Date 04/21/22
Page No. 4

00001 Aldrich ACC

<u>Task Code</u>	<u>Task Description</u>	<u>Classification</u>	<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
		Associate	E. Ireland	1,020.00	19.50	19,890.00
		Associate	M. Manzi	670.00	20.10	13,467.00
		Associate	G. Wolk	725.00	9.90	7,177.50
			Grand Total:		157.70	161,117.50

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 2859115
Invoice Date 04/21/22
Page No. 5

00001 Aldrich ACC

Monthly Summary of Disbursement Activity

<u>Cost Code</u>	<u>Cost Description</u>	<u>Month</u>	<u>Disb Amount</u>	<u>Total</u>
020	Airfare	2022/02	470.70	
	Cost Code Total			470.70
034	Travel - Long Distance Transportation	2022/02	30.00	
	Cost Code Total			30.00
061	Color Copies	2022/02	62.40	
	Cost Code Total			62.40
078	Document Imaging & OCR	2022/02	14.72	
	Cost Code Total			14.72
080	Computerized Legal Research	2022/02	852.05	
	Cost Code Total			852.05
191	Electronic Discovery Services	2022/02	829.05	
	Cost Code Total			829.05
220	Airfare	2022/02	470.70	
	Cost Code Total			470.70
221	Travel - Long Distance Transportation	2022/02	30.00	
	Cost Code Total			30.00
	Total Disbursements			2,759.62

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 2859115
Invoice Date 04/21/22
Page No. 6

00001 Aldrich ACC

Professional Fees Statement

<u>Atty</u>	<u>Class</u>	<u>Rate</u>	<u>Date</u>	<u>Hours</u>	<u>Amount</u>	<u>Description of Services Rendered</u>
Task: B180L Bankruptcy Litigation Matters						
S. Bloom	Partner	1,365.00	02/01/22	0.30	409.50	Conference with B. Sokoly re status (.2); conference with C. Hardman re status (.1)
C. Hardman	Partner	1,080.00	02/01/22	0.10	108.00	Conference with S. Bloom re status
B. Sokoly	Of Counsel	1,055.00	02/01/22	5.40	5,697.00	Teleconference with S. Bloom to discuss status (.2); factual research for potential adversary proceeding (5.2)
M. Manzi	Associate	670.00	02/02/22	3.90	2,613.00	Review and analyze discovery re potential defendants
B. Sokoly	Of Counsel	1,055.00	02/03/22	3.50	3,692.50	Conduct factual research for and draft and revise adversary complaint
E. Fleming	Associate	725.00	02/04/22	0.10	72.50	Attendance at Winston team meeting led by C. Hardman
C. Hardman	Partner	1,080.00	02/04/22	0.20	216.00	Attend call with M. Manzi, G. Wolk and others re status and strategy (.1); email G. Mascitti and B. Erens re status of proposed standing order (.1)
M. Manzi	Associate	670.00	02/04/22	0.10	67.00	Attend case update meeting with C. Calvar, C.

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 2859115
 Invoice Date 04/21/22
 Page No. 7

00001 Aldrich ACC

<u>Atty</u>	<u>Class</u>	<u>Rate</u>	<u>Date</u>	<u>Hours</u>	<u>Amount</u>	<u>Description of Services Rendered</u>
						Hardman, G. Mastoris, B. Sokoly, G. Wolk, and E. Fleming
G. Mastoris	Partner	1,280.00	02/04/22	0.10	128.00	Call with C. Hardman, C. Calvar, B. Sokoly, G. Wolk, M. Manzi and E. Fleming re status of case, strategy
B. Sokoly	Of Counsel	1,055.00	02/04/22	0.60	633.00	Teleconference with C. Hardman, G. Mastoris, C. Calvar, G. Wolk, M. Manzi, and E. Fleming re status and strategy (.1); draft and revise adversary complaint (.5)
G. Wolk	Associate	725.00	02/04/22	0.10	72.50	Meeting with C. Hardman, G. Mastoris, C. Calvar, B. Sokoly, E. Fleming, M. Manzi re status of case and next steps (.1)
C. Hardman	Partner	1,080.00	02/07/22	0.60	648.00	Confer with D. Neier (.1) and B. Erens and G. Mascitti (.1) re meet and confer regarding comments to standing order; confer (email) with G. Thompson and R. Cox re same (.2); call with ACC counsel re status and strategy (.2)
M. Manzi	Associate	670.00	02/07/22	2.30	1,541.00	Further review and analyze re potential defendants in furtherance of draft complaints
G. Mastoris	Partner	1,280.00	02/07/22	0.20	256.00	Weekly call with co-counsel, including, inter alia, D. Neier, N. Ramsey, D. Wright, C. Hardman to discuss strategy issues
D. Neier	Partner	1,460.00	02/07/22	0.40	584.00	Communications with C. Hardman, D. Wright, S. Goldman, J. Clausen, T. Phillips, R. Cox, G.

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 2859115
 Invoice Date 04/21/22
 Page No. 8

00001 Aldrich ACC

<u>Atty</u>	<u>Class</u>	<u>Rate</u>	<u>Date</u>	<u>Hours</u>	<u>Amount</u>	<u>Description of Services Rendered</u>
						Thompson, G. Mastoris, N. Ramsey with respect to complaints and litigation strategy (.1); communications with R. Cox and C. Hardman with respect to proposed order on standing (.3)
B. Sokoly	Of Counsel	1,055.00	02/07/22	0.90	949.50	Review and analyze factual material and briefing to develop potential adversary complaint
C. Hardman	Partner	1,080.00	02/08/22	0.30	324.00	Attend meet and confer re standing order (.2); confer with D. Neier thereon (.1)
M. Manzi	Associate	670.00	02/08/22	0.20	134.00	Further review and analyze re potential defendants in furtherance of draft complaints
D. Neier	Partner	1,460.00	02/08/22	0.90	1,314.00	Communications with C. Hardman and G. Mastoris with respect to litigation strategy and standing order and complaints (.4); communications with C. Hardman, B. Erens and G. Mascitti with respect to proposed order on standing for Committee (.5)
M. Manzi	Associate	670.00	02/09/22	1.30	871.00	Further review and analyze re potential defendants in furtherance of draft complaints
B. Sokoly	Of Counsel	1,055.00	02/09/22	3.00	3,165.00	Review and analyze factual information and draft and revise potential adversary complaint
M. Manzi	Associate	670.00	02/10/22	3.10	2,077.00	Further review and analyze re potential defendants in furtherance of draft complaints

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 2859115
 Invoice Date 04/21/22
 Page No. 9

00001 Aldrich ACC

<u>Atty</u>	<u>Class</u>	<u>Rate</u>	<u>Date</u>	<u>Hours</u>	<u>Amount</u>	<u>Description of Services Rendered</u>
B. Sokoly	Of Counsel	1,055.00	02/10/22	2.30	2,426.50	Draft and revise potential adversary complaint
B. Sokoly	Of Counsel	1,055.00	02/11/22	3.60	3,798.00	Draft and revise adversary complaint
C. Hardman	Partner	1,080.00	02/14/22	0.20	216.00	Call with ACC counsel re status and strategy
M. Manzi	Associate	670.00	02/14/22	1.40	938.00	Review and create chart of individuals involved in Project Omega for potential tolling agreements
D. Neier	Partner	1,460.00	02/14/22	1.00	1,460.00	Communications with Caplin, Robinson and Winston teams on litigation strategy, standing, discovery and fraudulent transfer (.2); review memorandum of law in opposition to 2004 request for information on creditors to serve substantive consolidation complaint (.4); communications with T. Phillips with respect to reply memorandum of law (.4)
B. Sokoly	Of Counsel	1,055.00	02/14/22	0.80	844.00	Draft and revise potential adversary complaint asserting committee claims
S. Bloom	Partner	1,365.00	02/15/22	0.80	1,092.00	Review and analyze Debtors' motion to redefine scope of standing ruling and related materials and consider strategy for responding to same
C. Hardman	Partner	1,080.00	02/15/22	3.60	3,888.00	Email to Debtors and Non-Debtor Affiliates re comments to standing order (.1); call with E. Ireland re status of case and strategy thereon (.7); call with D. Neier re status and next steps in motion to

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 2859115
 Invoice Date 04/21/22
 Page No. 10

00001 Aldrich ACC

<u>Atty</u>	<u>Class</u>	<u>Rate</u>	<u>Date</u>	<u>Hours</u>	<u>Amount</u>	<u>Description of Services Rendered</u>
						reconsider (.4); review motion and relevant transcripts and pleadings thereon (1.3); email E. Ireland thereon (.2); email R. Rosario re transcripts (.1); call with E. Ireland and G. Mastoris re status of case and strategy (.8)
E. Ireland	Associate	1,020.00	02/15/22	1.50	1,530.00	Call with C. Hardman re case status and background (.7); confer with C. Hardman and G. Mastoris re case background and procedural status (.8)
M. Manzi	Associate	670.00	02/15/22	0.20	134.00	Review and analyze possible tolling parties
G. Mastoris	Partner	1,280.00	02/15/22	1.10	1,408.00	Correspondence with C. Hardman re order on standing motion (.3); call with E. Ireland and C. Hardman re status of case and strategy (.8)
D. Neier	Partner	1,460.00	02/15/22	1.80	2,628.00	Communications with B. Erens, C. Hardman, G. Mascitti, M. Cody, and J. Miller with respect to standing order and motion for reconsideration (.8); communications with C. Hardman with respect to motion for reconsideration of standing order (.3); review motion for reconsideration (.5); communications with C. Hardman with respect to complaints (.2)
B. Sokoly	Of Counsel	1,055.00	02/15/22	2.30	2,426.50	Draft and revise complaint asserting potential Committee claims
C. Hardman	Partner	1,080.00	02/16/22	3.60	3,888.00	Confer (emails) with E. Ireland re draft response to motion to reconsider (.2); further confer with D.

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 2859115
Invoice Date 04/21/22
Page No. 11

00001 Aldrich ACC

<u>Atty</u>	<u>Class</u>	<u>Rate</u>	<u>Date</u>	<u>Hours</u>	<u>Amount</u>	<u>Description of Services Rendered</u>
						Neier and G. Mastoris re same (.3); emails with E. Ireland thereon (.2); confer (multiple emails and calls) with local counsel, D. Neier, T. Phillips, and the FCR re service of process and related discovery issues (1.6); confer further with E. Ireland re approach regarding response to motion to reconsider (.9); emails to E. Ireland thereon (.4)
E. Ireland	Associate	1,020.00	02/16/22	4.00	4,080.00	Confer with C. Hardman re strategy for response to Debtors' motion (.9); analyze Debtors' motion for clarification or reconsideration (1.0); analyze court transcripts and orders re derivative standing (1.6); prepare outline of arguments in response to Debtors' motion (.5)
M. Manzi	Associate	670.00	02/16/22	0.80	536.00	Review and analyze key filings
G. Mastoris	Partner	1,280.00	02/16/22	0.20	256.00	Correspondence with D. Neier and C. Hardman re standing order
D. Neier	Partner	1,460.00	02/16/22	0.80	1,168.00	Review motion for reconsideration with respect to standing order (.3); communications with C. Hardman with respect to motion for reconsideration (.3); communications with C. Hardman with respect to complaints and litigation strategy (.2)
B. Sokoly	Of Counsel	1,055.00	02/16/22	6.50	6,857.50	Conduct factual research and review deposition transcripts in connection with evaluating potential Committee claims (2.5); draft and revise adversary complaint asserting potential Committee claims (4.0)

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 2859115
 Invoice Date 04/21/22
 Page No. 12

00001 Aldrich ACC

<u>Atty</u>	<u>Class</u>	<u>Rate</u>	<u>Date</u>	<u>Hours</u>	<u>Amount</u>	<u>Description of Services Rendered</u>
C. Calvar	Partner	1,060.00	02/17/22	0.70	742.00	Confer with C. Hardman, E. Ireland and others re case status and legal strategy
E. Fleming	Associate	725.00	02/17/22	2.50	1,812.50	Attendance at team meeting led by C. Hardman (.7); review and analyze legal authority regarding reconsideration motion (1.8)
E. Ireland	Associate	1,020.00	02/17/22	1.90	1,938.00	Confer with, inter alia, C. Hardman, G. Mastoris, B. Sokoly re litigation strategy and status of case (.7); prepare opposition to Debtors' motion for clarification or reconsideration (1.2)
M. Manzi	Associate	670.00	02/17/22	2.60	1,742.00	Research and analyze appellate authority (1.9); attend case update meeting with C. Hardman, G. Mastoris, C. Calvar, B. Sokoly, E. Ireland, G. Wolk, and E. Fleming (.7)
G. Mastoris	Partner	1,280.00	02/17/22	0.70	896.00	Call with C. Hardman, E. Ireland, E. Fleming and C. Calvar among others to discuss upcoming items
D. Neier	Partner	1,460.00	02/17/22	0.70	1,022.00	Review memorandum of law on 2004 information for substantive consolidation complaint (.3); communications with T. Phillips with respect to memorandum of law (.2); communications with Caplin, Robinson, Winston teams and R. Cox and G. Thompson respect to reconsideration motion (.2)
B. Sokoly	Of Counsel	1,055.00	02/17/22	7.00	7,385.00	Conduct factual research re potential Committee claims (2.8); draft and revise complaint asserting

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 2859115
Invoice Date 04/21/22
Page No. 13

00001 Aldrich ACC

<u>Atty</u>	<u>Class</u>	<u>Rate</u>	<u>Date</u>	<u>Hours</u>	<u>Amount</u>	<u>Description of Services Rendered</u>
						potential Committee claims (3.5); teleconference with C. Hardman, G. Mastoris, C. Calvar, E. Ireland; G. Wolk, M. Manzi, and E. Fleming to discuss status and outstanding tasks (.7)
G. Wolk	Associate	725.00	02/17/22	2.40	1,740.00	Call with C. Hardman, G. Mastoris, C. Calvar, B. Sokoly, E. Ireland, E. Fleming, M. Manzi re status of case and next steps (.7); research and analyze legal issues re motions for clarification (1.7)
E. Ireland	Associate	1,020.00	02/18/22	3.90	3,978.00	Prepare opposition to Debtors' motion for clarification or reconsideration (2.5); analyze pleadings in connection with preparation of opposition to Debtors' motion for clarification or reconsideration (1.4)
B. Sokoly	Of Counsel	1,055.00	02/18/22	6.40	6,752.00	Review and analyze factual information and draft and revise adversary complaint asserting potential Committee claims
C. Hardman	Partner	1,080.00	02/20/22	2.80	3,024.00	Review and comment on opposition to motion to reconsider
E. Ireland	Associate	1,020.00	02/20/22	2.80	2,856.00	Prepare statement of facts in opposition to Debtors' motion for clarification or reconsideration (2.3); analyze pleadings for references to use of privilege in connection with preparation of opposition to Debtors' motion for clarification or reconsideration (.5)

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 2859115
 Invoice Date 04/21/22
 Page No. 14

00001 Aldrich ACC

<u>Atty</u>	<u>Class</u>	<u>Rate</u>	<u>Date</u>	<u>Hours</u>	<u>Amount</u>	<u>Description of Services Rendered</u>
C. Hardman	Partner	1,080.00	02/21/22	1.10	1,188.00	Review and comment further on draft opposition to motion to reconsider
E. Ireland	Associate	1,020.00	02/21/22	0.20	204.00	Analyze research in connection with response to Debtors' motion to consider
M. Manzi	Associate	670.00	02/21/22	1.10	737.00	Review and analyze prior filings for reference to privilege issues
G. Wolk	Associate	725.00	02/21/22	2.80	2,030.00	Research and analyze legal issues re standard relevant to motion for reconsideration
S. Bloom	Partner	1,365.00	02/22/22	3.00	4,095.00	Review and consideration of draft opposition to motion to narrow scope and reconsideration and related transcript portions, pleadings and prepare comments re same
C. Calvar	Partner	1,060.00	02/22/22	0.40	424.00	Review and analyze draft opposition to motion to narrow scope of standing
C. Hardman	Partner	1,080.00	02/22/22	1.80	1,944.00	Finalize initial draft opposition to motion to reconsider grant of standing to Committee to pursue estate claims (.8); email same to ACC counsel team (.2); prepare for attendance at hearing re motion to reconsider grant of standing, conferring with travel department and D. Neier thereon (.4); confer with D. Neier re motion to consider (.4)
E. Ireland	Associate	1,020.00	02/22/22	0.80	816.00	Analyze research re response to Debtors' motion to reconsider (.3); prepare response to Debtors' motion

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 2859115
Invoice Date 04/21/22
Page No. 15

00001 Aldrich ACC

<u>Atty</u>	<u>Class</u>	<u>Rate</u>	<u>Date</u>	<u>Hours</u>	<u>Amount</u>	<u>Description of Services Rendered</u> to reconsider (.5)
D. Neier	Partner	1,460.00	02/22/22	0.30	438.00	Communications with C. Hardman with respect to objection to motion to reconsider
G. Wolk	Associate	725.00	02/22/22	0.50	362.50	Review and analyze allegations relative to motion to reconsider
S. Bloom	Partner	1,365.00	02/23/22	0.80	1,092.00	Review and consideration of updated draft of opposition to motion to reconsider and related transcript portions, pleadings and client correspondence
C. Hardman	Partner	1,080.00	02/23/22	3.60	3,888.00	Confer with D. Neier and review and incorporate comments to objection to reconsideration motion (.4); further confer with S. Bloom re same (via email) (.1); review legal authority and email M. Manzi, G. Wolk, and E. Fleming re assignment pertaining to further legal research in support of objection to reconsideration motion (.7); further review and revision to objection to reconsideration motion, incorporating comments to same from ACC counsel (1.9); finalize draft and circulate same to Committee (.5)
D. Neier	Partner	1,460.00	02/23/22	3.90	5,694.00	Revisions to objection to motion to reconsider (3.6); communications with C. Hardman with respect to objection to motion to reconsider and revisions to objection to motion to reconsider from co-counsel (.3)

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 2859115
 Invoice Date 04/21/22
 Page No. 16

00001 Aldrich ACC

<u>Atty</u>	<u>Class</u>	<u>Rate</u>	<u>Date</u>	<u>Hours</u>	<u>Amount</u>	<u>Description of Services Rendered</u>
B. Sokoly	Of Counsel	1,055.00	02/23/22	1.80	1,899.00	Evaluate potential parties and draft and revise potential Complaint 2
G. Wolk	Associate	725.00	02/23/22	2.80	2,030.00	Research and analyze case law re motion to reconsider
C. Calvar	Partner	1,060.00	02/24/22	0.40	424.00	Confer with C. Hardman, B. Sokoly, M. Manzi, G. Wolk and E. Fleming re case status and strategy
E. Fleming	Associate	725.00	02/24/22	0.40	290.00	Attendance at team meeting led by C. Hardman
C. Hardman	Partner	1,080.00	02/24/22	0.40	432.00	Call with M. Manzi, G. Wolk, E. Fleming, B. Sokoly, and others re status and strategy
E. Ireland	Associate	1,020.00	02/24/22	2.20	2,244.00	Confer with, inter alia, C. Hardman, G. Mastoris, B. Sokoly re litigation strategy and status of case (.4); analyze Debtors' motion on preliminary injunction, first day papers, and Committee opposition for case background (1.7); review correspondence re opposition to motion for reconsideration (.1)
M. Manzi	Associate	670.00	02/24/22	3.10	2,077.00	Review and analyze prior case communications (.4); research and analyze 4th circuit law re issues raised in motion to reconsider (3.3); attend case update meeting with C. Hardman, C. Calvar, G. Mastoris, B. Sokoly, E. Ireland, G. Wolk, E. Fleming (.4)

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 2859115
 Invoice Date 04/21/22
 Page No. 17

00001 Aldrich ACC

<u>Atty</u>	<u>Class</u>	<u>Rate</u>	<u>Date</u>	<u>Hours</u>	<u>Amount</u>	<u>Description of Services Rendered</u>
G. Mastoris	Partner	1,280.00	02/24/22	0.40	512.00	Attend case update meeting with C. Hardman, C. Calvar, M. Manzi, B. Sokoly, E. Ireland, G. Wolk, and E. Fleming
D. Neier	Partner	1,460.00	02/24/22	1.90	2,774.00	Revisions to opposition to motion to reconsider (1.7); communications with C. Hardman with respect to opposition to motion to reconsider (.2)
B. Sokoly	Of Counsel	1,055.00	02/24/22	3.10	3,270.50	Teleconference with C. Hardman, G. Mastoris, C. Calvar, E. Ireland, G. Wolk, M. Manzi and E. Fleming to discuss status and outstanding tasks (.4); research and evaluate potential claims and defendants and draft notes re same (2.7)
G. Wolk	Associate	725.00	02/24/22	0.40	290.00	Call with C. Hardman, G. Mastoris, C. Calvar, B. Sokoly, E. Ireland, E. Fleming, M. Manzi re status of investigation and next steps
S. Bloom	Partner	1,365.00	02/25/22	0.80	1,092.00	Review and analyze LTL decisions and consider implications of same on strategy (.6); related correspondence with C. Hardman, D. Neier and team (.2)
C. Hardman	Partner	1,080.00	02/25/22	1.80	1,944.00	Review recent decisions on Texas Two Step (.6); confer with E. Ireland re status and strategy (.4); review reply in support of motion for reconsideration (.5); confer with D. Neier re LTL decision (.3)
E. Ireland	Associate	1,020.00	02/25/22	0.60	612.00	Review case background with C. Hardman (.4);

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 2859115
 Invoice Date 04/21/22
 Page No. 18

00001 Aldrich ACC

<u>Atty</u>	<u>Class</u>	<u>Rate</u>	<u>Date</u>	<u>Hours</u>	<u>Amount</u>	<u>Description of Services Rendered</u>
						analyze pleadings submitted re motion for reconsideration (.2)
D. Neier	Partner	1,460.00	02/25/22	1.00	1,460.00	Review LTL/J&J decision (.6); communications with S. Bloom (.1) and communications with C. Hardman with respect to LTL/J&J opinion (.3)
B. Sokoly	Of Counsel	1,055.00	02/25/22	5.20	5,486.00	Analyze and evaluate potential defendants and claims and draft notes re same (3.0); review, analyze and consider implications of opinions and orders in LTL bankruptcy (.5); draft and revise complaint 2 (1.7)
G. Wolk	Associate	725.00	02/25/22	0.50	362.50	Confer with B. Sokoly, E. Fleming, and M. Manzi re potential claims arising out of corporate restructuring
E. Ireland	Associate	1,020.00	02/26/22	1.20	1,224.00	Prepare materials for hearing on motion for reconsideration
G. Wolk	Associate	725.00	02/26/22	0.40	290.00	Confer with M. Manzi and E. Fleming re analysis of potential claims arising out of Committee investigation into corporate restructuring
E. Fleming	Associate	725.00	02/27/22	2.90	2,102.50	Review proposed claims and defendants document to confirm factual information in complaints
E. Ireland	Associate	1,020.00	02/27/22	0.40	408.00	Prepare materials for hearing on motion for reconsideration

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 2859115
Invoice Date 04/21/22
Page No. 19

00001 Aldrich ACC

<u>Atty</u>	<u>Class</u>	<u>Rate</u>	<u>Date</u>	<u>Hours</u>	<u>Amount</u>	<u>Description of Services Rendered</u>
S. Bloom	Partner	1,365.00	02/28/22	0.70	955.50	Review and consideration of joinder of Non-Debtor Affiliates in clarification/reconsideration motion re scope (.3); review and consideration of final version of Committee's opposition to motion for reconsideration (.4)
C. Hardman	Partner	1,080.00	02/28/22	0.50	540.00	Confer with D. Neier re preparation for hearing (.3); further review and confer with T. Phillips and others re hearing, status and strategy (.2)
D. Neier	Partner	1,460.00	02/28/22	0.30	438.00	Confer with C. Hardman re preparation for hearing (.3)
B. Sokoly	Of Counsel	1,055.00	02/28/22	5.70	6,013.50	Review and analyze potential defendants and claims and draft and revise Complaint 2
Task Total:				157.70	161,117.50	

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 2859115
 Invoice Date 04/21/22
 Page No. 20

00001 Aldrich ACC

Disbursements & Other Charges

Date	Description	Amount	
02/22/22	Airfare VENDOR: Hardman, Carrie V. INVOICE#: 5008810102250806 DATE: 2/24/2022 Airfare; For travel to Charlotte for Court Date From/To Flight/Vendor Status Wednesday, March 2 2022 LGA-CLT Delta Air Lines 5428 Confirmed Operated By /ENDEAVOR AIR DBA DELTA CONNECTION Thursday, March 3 2022 CLT-LGA Delta Air Lines 4706 Confirmed Operated By /ENDEAVOR AIR DBA DELTA CONNECTION 01005008810100010000	470.70	
02/22/22	Airfare NEIER/DAVID 67691255294 Date From/To Flight/Vendor Status Wednesday, March 2 2022 LGA-CLT Delta Air Lines 5428 Confirmed Operated By /ENDEAVOR AIR DBA DELTA CONNECTION Thursday, March 3 2022 CLT-LGA Delta Air Lines 4706 Confirmed Operated By /ENDEAVOR AIR DBA DELTA CONNECTION	470.70	
	Total Airfare		941.40
02/16/22	Color Copies Electronic Print (78 PHOTOCOPIES @ 0.80)	62.40	
	Total Color Copies		62.40

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 2859115
 Invoice Date 04/21/22
 Page No. 21

00001 Aldrich ACC

Disbursements & Other Charges

Date	Description	Amount	
02/02/22	Computerized Legal Research	0.00	
02/17/22	Computerized Legal Research	720.97	
02/21/22	Computerized Legal Research	0.00	
02/23/22	Computerized Legal Research	0.00	
02/24/22	Computerized Legal Research	65.54	
02/26/22	Computerized Legal Research 17016	0.00	
02/27/22	Computerized Legal Research 17016	0.00	
02/27/22	Computerized Legal Research	65.54	
	Total Computerized Legal Research		852.05
02/16/22	Document Imaging & OCR Electronic Print	14.72	
	Total Document Imaging & OCR		14.72
02/28/22	Electronic Discovery Services VENDOR: Winston & Strawn LLP - EDSS INVOICE#: 22022880 DATE: 2/28/2022 For February services rendered, including license fees, hosting, imports, processing, project management, etc	829.05	
	Total Electronic Discovery Services		829.05
02/22/22	Travel - Long Distance Transportation NEIER/DAVID 8900819089187	30.00	
02/22/22	Travel - Long Distance Transportation VENDOR: Hardman, Carrie V. INVOICE#: 5008810102250806 DATE: 2/24/2022 Travel Agent Fee; 02/22/2022 - 02/22/2022; For travel to Charlotte for Court 01005008810100020000	30.00	
	Total Travel - Long Distance Transportation		60.00

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 2859115
Invoice Date 04/21/22
Page No. 22

00001 Aldrich ACC

Total Due This Invoice	\$163,877.12
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**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 (JCW)
Jointly Administered

**NOTICE OF MONTHLY COMPENSATION STATEMENT BY WINSTON & STRAWN
LLP FOR THE PERIOD OF MARCH 1, 2022 THROUGH MARCH 31, 2022**

PLEASE TAKE NOTICE that Winston & Strawn LLP (“Winston”) has served the attached monthly compensation statement (the “Monthly Statement”) for the period of March 1, 2022 through March 31, 2022 (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 26, 2022** 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., pamoamccarter.com); (B) McCarter & English, LLP, Four Gateway Center, 100 Mulberry St., Newark, New Jersey 07102 (Attn: Anthony Bartell, Esq., abartellmccarter.com and Phillip S. Pavlick, Esq., ppavlickmccarter.com); (C) McCarter & English, LLP, Worldwide Plaza, 825 Eighth Ave, 31st Floor, New York, New York 10019 (Attn: Gregory J. Mascitti, Esq., gmascittimccarter.com); and (D) Burt & Cordes, PLLC, 122 Cherokee Road, Suite 1, Charlotte, North Carolina 28207 (Attn: Stacy C. Cordes, Esq., scordesburtcordeslaw.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 12, 2022
New York, NY

WINSTON & STRAWN LLP

By: /s/ Carrie V. Hardman

David Neier (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 (March 1, 2022-March 31, 2022)

TOTAL HOURS	TOTAL FEES	TOTAL EXPENSES	TOTAL COMPENSATION	MONTHLY COMPENSATION FEES (90%)	MONTHLY COMPENSATION EXPENSES (100%)	TOTAL MONTHLY COMPENSATION
282.40	\$290,749.00	\$ 5,474.81	\$296,223.81	\$ 261,674.10	\$ 5,474.81	\$ 267,148.91

WINSTON & STRAWN LLP

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

Aldrich Pump ACC
c/o Michael Shepard, Co-Chair
Shepard Law, P.C.
160 Federal Street
Boston, MA 02110

Invoice No. 2869228
Invoice Date 04/15/22
Client Matter No 087837.00001

Professional Services and Expenses through 03/31/22

<u>Task Code</u>	<u>Task Description</u>		<u>Fee Amount</u>	<u>Cost Amount</u>
B110	Case Administration	780.00		
B160	Fee/Employment Applications	3,132.00		
B180L	Bankruptcy Litigation Matters	263,008.00		
B195	Non-Working Travel	23,829.00	290,749.00	
			290,749.00	5,474.81
	Total Fees and Expenses			296,223.81

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 2869228
Invoice Date 04/15/22
Page No. 2

00001 Aldrich ACC

Monthly Summary of Fee Activity

<u>Task Code</u>	<u>Task Description</u>	<u>Month</u>	<u>Fee Amount</u>	<u>Total</u>
B110	Case Administration	2022/03	780.00	
	Task Total			780.00
B160	Fee/Employment Applications	2022/03	3,132.00	
	Task Total			3,132.00
B180L	Bankruptcy Litigation Matters	2022/03	263,008.00	
	Task Total			263,008.00
B195	Non-Working Travel	2022/03	23,829.00	
	Task Total			23,829.00
	Total Fees			290,749.00

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 2869228
Invoice Date 04/15/22
Page No. 3

00001 Aldrich ACC

Professional Activity Summary

<u>Task Code</u>	<u>Task Description</u>	<u>Classification</u>	<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
B110	Case Administration	Paralegal	R. Rosario	350.00	1.20	420.00
		Library	S. Wesclitz	240.00	1.50	360.00
		Category Total:			2.70	780.00
B160	Fee/Employment Applications	Partner	C. Hardman	1,080.00	2.90	3,132.00
		Category Total:			2.90	3,132.00
B180L	Bankruptcy Litigation Matters	Partner	S. Bloom	1,365.00	7.90	10,783.50
		Partner	D. Neier	1,460.00	44.10	64,386.00
		Partner	C. Calvar	1,060.00	2.00	2,120.00
		Partner	C. Hardman	1,080.00	60.80	65,664.00
		Partner	G. Mastoris	1,280.00	5.50	7,040.00
		Of Counsel	B. Sokoly	1,055.00	79.90	84,294.50
		Associate	E. Fleming	725.00	1.00	725.00
		Associate	E. Ireland	1,020.00	5.90	6,018.00
		Associate	M. Manzi	670.00	19.60	13,132.00
		Associate	G. Wolk	725.00	12.20	8,845.00
		Category Total:			238.90	263,008.00

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 2869228
 Invoice Date 04/15/22
 Page No. 4

00001 Aldrich ACC

<u>Task Code</u>	<u>Task Description</u>	<u>Classification</u>	<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
B195	Non-Working Travel	Partner	D. Neier	730.00	17.70	12,921.00
		Partner	C. Hardman	540.00	20.20	10,908.00
		Category Total:			37.90	23,829.00
Grand Total All Categories		Partner	S. Bloom	1,365.00	7.90	10,783.50
		Partner	D. Neier	1,460.00	44.10	64,386.00
		Partner	D. Neier	730.00	17.70	12,921.00
		Partner	C. Calvar	1,060.00	2.00	2,120.00
		Partner	C. Hardman	1,080.00	63.70	68,796.00
		Partner	C. Hardman	540.00	20.20	10,908.00
		Partner	G. Mastoris	1,280.00	5.50	7,040.00
		Of Counsel	B. Sokoly	1,055.00	79.90	84,294.50
		Associate	E. Fleming	725.00	1.00	725.00
		Associate	E. Ireland	1,020.00	5.90	6,018.00
		Associate	M. Manzi	670.00	19.60	13,132.00
		Associate	G. Wolk	725.00	12.20	8,845.00
		Paralegal	R. Rosario	350.00	1.20	420.00
		Library	S. Wesclitz	240.00	1.50	360.00
		Grand Total:			282.40	290,749.00

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 2869228
Invoice Date 04/15/22
Page No. 5

00001 Aldrich ACC

Monthly Summary of Disbursement Activity

<u>Cost Code</u>	<u>Cost Description</u>	<u>Month</u>	<u>Disb Amount</u>	<u>Total</u>
078	Document Imaging & OCR	2022/03	9.12	
	Cost Code Total			9.12
080	Computerized Legal Research	2022/03	720.97	
	Cost Code Total			720.97
085	Computer Docket System	2022/03	4.70	
	Cost Code Total			4.70
191	Electronic Discovery Services	2022/03	969.05	
	Cost Code Total			969.05
219	Lodging	2022/03	1,424.49	
	Cost Code Total			1,424.49
220	Airfare	2022/03	1,402.09	
	Cost Code Total			1,402.09
221	Overtime Transportation	2022/03	460.65	
221	Travel - Long Distance Transportation	2022/03	296.14	
	Cost Code Total			756.79
224	Travel - Local Transportation	2022/03	150.36	
	Cost Code Total			150.36
225	Business Meals	2022/03	37.24	
	Cost Code Total			37.24

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 2869228
Invoice Date 04/15/22
Page No. 6

00001 Aldrich ACC

Monthly Summary of Disbursement Activity

<u>Cost Code</u>	<u>Cost Description</u>	<u>Month</u>	<u>Disb Amount</u>	<u>Total</u>
	Total Disbursements			5,474.81

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 2869228
Invoice Date 04/15/22
Page No. 7

00001 Aldrich ACC

Professional Fees Statement

<u>Atty</u>	<u>Class</u>	<u>Rate</u>	<u>Date</u>	<u>Hours</u>	<u>Amount</u>	<u>Description of Services Rendered</u>
Task: B110 Case Administration						
R. Rosario	Paralegal	350.00	03/04/22	0.30	105.00	Update hearing proceedings archives
S. Wesclitz	Library	240.00	03/10/22	1.50	360.00	Obtain confirmed addresses of Trane entities for G. Wolk (NY)
R. Rosario	Paralegal	350.00	03/14/22	0.40	140.00	Revise court docket report
R. Rosario	Paralegal	350.00	03/16/22	0.30	105.00	Update court hearing archives
R. Rosario	Paralegal	350.00	03/28/22	0.20	70.00	Review recent court filings
Task Total:				2.70	780.00	

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 2869228
Invoice Date 04/15/22
Page No. 8

00001 Aldrich ACC

Task: B160 Fee/Employment Applications

C. Hardman	Partner	1,080.00	03/08/22	0.80	864.00	Review and consider whether disclosures need to be made, conferring with conflicts department thereon
C. Hardman	Partner	1,080.00	03/10/22	0.10	108.00	Begin review of December and January monthly fee statements
C. Hardman	Partner	1,080.00	03/22/22	0.20	216.00	Confer with A. Duncan re screening of employees (.1); confer with J. Cleveland re same (.1)
C. Hardman	Partner	1,080.00	03/23/22	0.30	324.00	Confer with M. O'Malley re renewed searches of conflicts
C. Hardman	Partner	1,080.00	03/24/22	0.20	216.00	Confer with E. Ireland re potential (ultimately not actual) conflicts issues
C. Hardman	Partner	1,080.00	03/31/22	1.30	1,404.00	Review and comment on February monthly fee statement to conform to applicable guidelines and rules
Task Total:				2.90	3,132.00	

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 2869228
Invoice Date 04/15/22
Page No. 9

00001 Aldrich ACC

Task: B180L Bankruptcy Litigation Matters

S. Bloom	Partner	1,365.00	03/01/22	0.70	955.50	Review and analyze reply in support of motion to limit scope and motion for reconsideration and consider implications of same (.5); review and consideration of proposed agenda for hearing (.2)
C. Hardman	Partner	1,080.00	03/01/22	2.50	2,700.00	Review potential defendant analysis, comment on same, and email D. Neier thereon (.8); call with K. Maclay, T. Phillips and D. Neier re preparation for hearing, status and strategy (.7); confer with E. Ireland re recent asbestos opinions (.6); review and analyze reply in support of motion for reconsideration (.4)
E. Ireland	Associate	1,020.00	03/01/22	0.90	918.00	Review documents filed by Debtors in support of motion for reconsideration (.3); confer with C. Hardman thereon (.6)
D. Neier	Partner	1,460.00	03/01/22	1.60	2,336.00	Communications with N. Ramsey, K. Maclay, T. Phillips, C. Hardman, G. Mastoris, J. Liesemer with respect to argument on motion to dismiss, 2004 discovery, re-argument of standing and litigation strategy (.7); review memorandum concerning potential causes of action against defendants (.6); communications with C. Hardman with respect to hearing and litigation strategy (.3)
B. Sokoly	Of Counsel	1,055.00	03/01/22	0.30	316.50	Review and analyze reply in further support of motion to clarify or reconsider standing ruling

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 2869228
Invoice Date 04/15/22
Page No. 10

00001 Aldrich ACC

S. Bloom	Partner	1,365.00	03/02/22	0.40	546.00	Confer with C. Hardman re status and strategy in preparation thereon
C. Hardman	Partner	1,080.00	03/02/22	2.80	3,024.00	Call with Committee member re status of matter and next steps (.2); prepare for hearing on motion to reconsider standing ruling (1.2); confer with S. Bloom re status and strategy in preparation thereon (.4); meeting with T. Phillips, K. Maclay, D. Neier and others re status, strategy and preparation for hearing (1.0)
D. Neier	Partner	1,460.00	03/02/22	3.20	4,672.00	Review reply filed by Debtors in support of motion for re-argument (.6); communications with C. Hardman with respect to hearing and preparation for hearing (.3); preparation for hearing (1.3); communications with Committee Counsel with respect to hearing and litigation strategy (1.0)
B. Sokoly	Of Counsel	1,055.00	03/02/22	2.60	2,743.00	Review and analyze corporate formation and transaction documents (1.3); and draft and revise complaint 2 (1.3)
C. Hardman	Partner	1,080.00	03/03/22	7.60	8,208.00	Prepare for hearing (1.0); conferring with D. Neier thereon (.8); attend hearing re motion to reconsider ruling on standing, among others (3.0); meet with Committee counsel re status and strategy thereon (1.0); further attend hearing re motion to reconsider ruling on standing, among others (1.8)
E. Ireland	Associate	1,020.00	03/03/22	1.10	1,122.00	Analyze LTL orders (.8); review arguments pertaining to motion for reconsideration (.3)

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 2869228
 Invoice Date 04/15/22
 Page No. 11

00001 Aldrich ACC

G. Mastoris	Partner	1,280.00	03/03/22	2.50	3,200.00	Attend portion of hearing re order on standing motion, substantive consolidation (2.3); follow-up correspondence with C. Hardman re same (.2)
D. Neier	Partner	1,460.00	03/03/22	7.60	11,096.00	Preparation for hearing (2.0); communications with C. Hardman with respect to hearing (.8); attend hearing on motion to dismiss substantive consolidation complaint and re-argument of standing motion (4.8)
B. Sokoly	Of Counsel	1,055.00	03/03/22	4.80	5,064.00	Search for and review transaction documents to analyze restructuring and roles of individuals (2.4); draft and revise complaint 2 (2.4)
S. Bloom	Partner	1,365.00	03/04/22	0.60	819.00	Review and consideration of Debtors' slide deck (.3); conference with D. Neier, C. Hardman, and G. Mastoris re hearing and next steps (.3)
C. Calvar	Partner	1,060.00	03/04/22	0.30	318.00	Confer with C. Hardman and others re case strategy
E. Fleming	Associate	725.00	03/04/22	0.30	217.50	Attendance at team meeting led by C. Hardman
C. Hardman	Partner	1,080.00	03/04/22	1.30	1,404.00	Confer email with D. Neier re status of fraudulent transfer complaint (.1); review and update pro hac vice applications, conferring with local counsel thereon (.3); confer with S. Bloom, and D. Neier re status and strategy (.3); prepare for (.3) and attend call with G. Mastoris, B. Sokoly, C. Calvar, G. Wolk, M. Manzi, E. Fleming and E. Ireland re status, strategy, and assignments in furtherance of investigation (.3)

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 2869228
Invoice Date 04/15/22
Page No. 12

00001 Aldrich ACC

E. Ireland	Associate	1,020.00	03/04/22	0.30	306.00	Confer with, inter alia, C. Hardman, G. Mastoris, B. Sokoly re litigation strategy and status of case
M. Manzi	Associate	670.00	03/04/22	0.30	201.00	Attend case update meeting with E. Fleming, G. Wolk, G. Mastoris, B. Sokoly, C. Hardman, E. Ireland, C. Calvar
G. Mastoris	Partner	1,280.00	03/04/22	0.30	384.00	Call with Winston team, including C. Hardman, to discuss strategy
D. Neier	Partner	1,460.00	03/04/22	0.30	438.00	Communications with C. Hardman and S. Bloom with respect to hearing on re-argument of standing motion, hearing on motion to dismiss substantive consolidation complaint and litigation strategy (.3)
B. Sokoly	Of Counsel	1,055.00	03/04/22	1.60	1,688.00	Teleconference with C. Hardman; G. Mastoris, C. Calvar, E. Ireland, G. Wolk, M. Manzi, E. Fleming to discuss status and outstanding tasks (.3); review, analyze, consider implications of slides from substantive consolidation argument (.2); research, draft and revise complaint 2 (1.1)
G. Wolk	Associate	725.00	03/04/22	0.30	217.50	Call with C. Hardman, G. Mastoris, C. Calvar, B. Sokoly, E. Ireland, E. Fleming, M. Manzi re status of case and next steps in Committee's investigation
C. Calvar	Partner	1,060.00	03/07/22	0.20	212.00	Review and analyze pro hac filings
C. Hardman	Partner	1,080.00	03/07/22	0.30	324.00	Attend ACC counsel call re status and strategy

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 2869228
 Invoice Date 04/15/22
 Page No. 13

00001 Aldrich ACC

M. Manzi	Associate	670.00	03/07/22	0.70	469.00	Research and analyze TX business code in connection with draft complaints
D. Neier	Partner	1,460.00	03/07/22	0.30	438.00	Communications with K. Maclay, T. Phillips, J. Liesemer, J. Wehner, N. Ramsey, D. Wright, C. Hardman, G. Thompson and R. Cox and G. Mastoris with respect to Debtors' threat to stay litigation and litigation strategy and hearing on motion to dismiss substantive consolidation complaint and re-argue standing
B. Sokoly	Of Counsel	1,055.00	03/07/22	5.50	5,802.50	Research and analyze potential Committee claims (1.0); review documents and draft and revise complaint 2 (4.5)
C. Hardman	Partner	1,080.00	03/08/22	0.70	756.00	Confer with M. Manzi re research assignments related to prosecution of potential Committee claims (.2); review and comment to local counsel re five PHV applications and emails thereon (.5)
M. Manzi	Associate	670.00	03/08/22	0.30	201.00	Research and analyze application of portions of TBOC
B. Sokoly	Of Counsel	1,055.00	03/08/22	3.30	3,481.50	Research issue related to complaints and review and analyze schedules and SOFAs (2.0); research and draft and revise complaint 2 (1.3)
S. Bloom	Partner	1,365.00	03/09/22	0.50	682.50	Commence review and consideration of Aldrich complaint

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 2869228
Invoice Date 04/15/22
Page No. 14

00001 Aldrich ACC

C. Hardman	Partner	1,080.00	03/09/22	1.70	1,836.00	Review and comment on draft complaint for fraudulent transfer
D. Neier	Partner	1,460.00	03/09/22	2.30	3,358.00	Communications with C. Hardman with respect to complaint, standing and litigation strategy (.3); review of and revisions to fraudulent transfer complaint (1.3); communications with T. Phillips with respect to proposed case management order and committee adversary proceedings (.3); communications with N. Ramsey, C. Hardman, K. Maclay, T. Phillips, J. Liesemer, K. Davis, and D. Wright with respect to Debtors' proposed case management order and stay of Committee adversary proceedings (.4)
B. Sokoly	Of Counsel	1,055.00	03/09/22	7.70	8,123.50	Review and analyze revised draft of draft complaint 1 (.5); review and analyze Debtors filings and research and analyze potential Committee claim (3.7); research and draft complaint 2 (3.0); call with C. Hardman and others (.5)
C. Calvar	Partner	1,060.00	03/10/22	0.50	530.00	Attend call with C. Hardman and others to discuss case strategy
C. Hardman	Partner	1,080.00	03/10/22	1.40	1,512.00	Confer with D. Neier re complaint for fraudulent transfer (.3); prepare for (.6) and conduct meeting with M. Manzi, E. Ireland, B. Sokoly, C. Calvar, and G. Wolk re status, strategy and assignments thereon (.5)
E. Ireland	Associate	1,020.00	03/10/22	0.50	510.00	Confer with, inter alia, C. Hardman, B. Sokoly, C. Calvar re litigation strategy and status of case

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 2869228
 Invoice Date 04/15/22
 Page No. 15

00001 Aldrich ACC

M. Manzi	Associate	670.00	03/10/22	1.70	1,139.00	Attend case update meeting with C. Hardman, C. Calvar, B. Sokoly, E. Ireland, G. Wolk (.5); research and analyze issues for complaint #1 (1.2)
D. Neier	Partner	1,460.00	03/10/22	2.90	4,234.00	Communications with C. Hardman with respect to complaint #1 (.3); review of and revisions to complaint (2.6)
B. Sokoly	Of Counsel	1,055.00	03/10/22	5.60	5,908.00	Research and analyze potential Committee claim and review relevant filings by Debtors relevant to potential claim (1.6); attend meeting with C. Hardman, C. Calvar, E. Ireland, G. Wolk and M. Manzi to discuss status and outstanding tasks (.5); draft and revise complaint 2 (3.5)
G. Wolk	Associate	725.00	03/10/22	2.00	1,450.00	Call with C. Hardman, C. Calvar, B. Sokoly, E. Ireland, M. Manzi re status of case and next steps (.5); research and analyze status and location of potential defendants for complaint 2 (1.5)
D. Neier	Partner	1,460.00	03/11/22	3.40	4,964.00	Review of and revisions to complaint 1
B. Sokoly	Of Counsel	1,055.00	03/11/22	2.30	2,426.50	Research, draft and revise complaint 2 asserting potential Committee claims (2.3)
S. Bloom	Partner	1,365.00	03/14/22	1.00	1,365.00	Study motion for tolling agreement and stay of litigation and consider implications and strategies for addressing same (.8); review and consideration of related motion to shorten notice (.2)

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 2869228
 Invoice Date 04/15/22
 Page No. 16

00001 Aldrich ACC

C. Hardman	Partner	1,080.00	03/14/22	0.60	648.00	Call with Committee Counsel re status and strategy (.2); confer with T. Phillips thereon (.1); confer with D. Neier re Stay motion (.3)
D. Neier	Partner	1,460.00	03/14/22	1.30	1,898.00	Communications emails with G. Mastoris and C. Hardman with respect to litigation strategy (.2); communications with N. Ramsey, D. Wright, J. Clausen, R. Cox, G. Mastoris, C. Hardman, T. Phillips and other members of Robinson and Caplin concerning litigation strategy (.2); review motion to stay litigation and for tolling agreements (.6); communications with C. Hardman with respect to motion to stay litigation and enter into tolling agreements and motion to shorten (.3)
B. Sokoly	Of Counsel	1,055.00	03/14/22	1.90	2,004.50	Review and analyze motion for tolling agreement (.2); research and draft complaint 2 asserting potential Committee claims(1.7)
C. Hardman	Partner	1,080.00	03/15/22	0.80	864.00	Confer with D. Neier and G. Mastoris re status and litigation strategy (.5); confer with D. Neier re Stay Motion (.3)
M. Manzi	Associate	670.00	03/15/22	2.70	1,809.00	Research and analyze questions for fraudulent transfer complaint
G. Mastoris	Partner	1,280.00	03/15/22	0.80	1,024.00	Confer with D. Neier and C. Hardman re status and litigation strategy (.5); confer with D. Neier re Stay Motion (.3)

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 2869228
 Invoice Date 04/15/22
 Page No. 17

00001 Aldrich ACC

D. Neier	Partner	1,460.00	03/15/22	1.10	1,606.00	Communications with G. Thompson and T. Phillips with respect to motion to stay litigation and enter into tolling agreements and communications from Bankruptcy Court (.3); communications with C. Hardman with respect to response to motion to shorten and motion to stay litigation and enter into tolling agreements and response to A. Cooke (.3); communications with G. Mastoris and C. Hardman with respect to motion to stay and enter into tolling agreements (.5)
B. Sokoly	Of Counsel	1,055.00	03/15/22	4.80	5,064.00	Research and draft complaint 2 asserting potential Committee claims (4.8)
G. Wolk	Associate	725.00	03/15/22	2.90	2,102.50	Review and revise draft complaint 1
S. Bloom	Partner	1,365.00	03/16/22	1.00	1,365.00	Review and consideration of Transcript from March 3rd Hearing and implications of same for strategy and motion practice
B. Sokoly	Of Counsel	1,055.00	03/16/22	3.40	3,587.00	Research, draft and revise complaint 2 asserting additional potential Committee claims
G. Wolk	Associate	725.00	03/16/22	3.40	2,465.00	Review and revise draft complaint 1
S. Bloom	Partner	1,365.00	03/17/22	0.20	273.00	Conference with C. Hardman re status, strategy and next steps
C. Calvar	Partner	1,060.00	03/17/22	0.50	530.00	Attend call with C. Hardman and others to discuss case strategy

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 2869228
 Invoice Date 04/15/22
 Page No. 18

00001 Aldrich ACC

E. Fleming	Associate	725.00	03/17/22	0.50	362.50	Attendance at team meeting led by C. Hardman
C. Hardman	Partner	1,080.00	03/17/22	1.40	1,512.00	Confer with S. Bloom re case status updates and strategy (.2); review and finalize pro hac vice motions for S. Bloom (.1); prepare for (.2) and attend meeting with B. Sokoly, G. Wolk, M. Manzi and others re status, strategy and assignments thereon (.5); confer with E. Ireland re documents and information in support of crime-fraud motion (.4)
E. Ireland	Associate	1,020.00	03/17/22	1.00	1,020.00	Confer with, inter alia, C. Hardman, G. Mastoris, B. Sokoly, C. Calvar re litigation strategy and status of case (.5); analyze motion for entry of tolling agreement (.1); Confer with C. Hardman re crime-fraud (.4)
M. Manzi	Associate	670.00	03/17/22	1.20	804.00	Attend case update meeting with C. Hardman, G. Mastoris, C. Calvar, B. Sokoly, E. Ireland, G. Wolk, and E. Fleming (.5); research and analyze cases and dockets related to stay motion (.7)
G. Mastoris	Partner	1,280.00	03/17/22	1.30	1,664.00	Call with C. Hardman and others to discuss status of various projects (.5); review hearing transcript from March 3 hearing (.8)
B. Sokoly	Of Counsel	1,055.00	03/17/22	2.70	2,848.50	Research, draft and revise complaint 2 asserting additional potential Committee claims (2.2); teleconference with C. Hardman, G. Mastoris, C. Calvar, E. Ireland, G. Wolk, M. Manzi, and E. Fleming to discuss status and outstanding tasks (.5)

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 2869228
 Invoice Date 04/15/22
 Page No. 19

00001 Aldrich ACC

G. Wolk	Associate	725.00	03/17/22	0.50	362.50	Call with C. Hardman, C. Calvar, B. Sokoly, E. Ireland, E. Fleming, M. Manzi re status of case and next steps
C. Hardman	Partner	1,080.00	03/18/22	4.90	5,292.00	Draft opposition to tolling agreement/stay motion
D. Neier	Partner	1,460.00	03/18/22	0.30	438.00	Communications with C. Hardman with respect to opposition to stay/tolling agreement motion
B. Sokoly	Of Counsel	1,055.00	03/18/22	5.30	5,591.50	Research, draft and revise adversary complaint 2
G. Wolk	Associate	725.00	03/18/22	0.50	362.50	Review and analyze changes made to draft tolling agreement
C. Hardman	Partner	1,080.00	03/20/22	3.70	3,996.00	Further draft opposition to motion for tolling agreement/stay
S. Bloom	Partner	1,365.00	03/21/22	1.40	1,911.00	Review and consideration of draft opposition to tolling agreement/stay motion, motion to shorten notice, and related documents, including relevant portions of hearing transcripts (1.0); review and consideration of motion to quash subpoena and implications of same (.4)
C. Hardman	Partner	1,080.00	03/21/22	4.20	4,536.00	Further revise draft opposition to tolling agreement/stay motion (3.8); attend call with Committee counsel re status and strategy (.1); confer with K. Davis (repeatedly) re opposition to tolling agreement/stay motion (.4)

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 2869228
Invoice Date 04/15/22
Page No. 20

00001 Aldrich ACC

C. Hardman	Partner	1,080.00	03/21/22	0.10	108.00	
E. Ireland	Associate	1,020.00	03/21/22	0.30	306.00	Review crime-fraud draft motions
D. Neier	Partner	1,460.00	03/21/22	0.10	146.00	Communications with Committee counsel with respect to litigation strategy
B. Sokoly	Of Counsel	1,055.00	03/21/22	1.10	1,160.50	Review and analyze draft opposition to tolling agreement and stay motion (.4); draft and revise complaint 2 (.7)
G. Wolk	Associate	725.00	03/21/22	0.30	217.50	Review and analyze changes made to proposed tolling agreement
S. Bloom	Partner	1,365.00	03/22/22	0.60	819.00	Review and consideration of draft opposition to the motion to stay/tolling agreement and motion to shorten notice (.5); review and consideration of Notice of Hearing (.1)
C. Hardman	Partner	1,080.00	03/22/22	3.00	3,240.00	Review and revise opposition to tolling agreement/stay motion, incorporating comments thereto (2.7); confer with D.Neier thereon (.3)
E. Ireland	Associate	1,020.00	03/22/22	1.20	1,224.00	Analyze crime-fraud legal research
D. Neier	Partner	1,460.00	03/22/22	3.40	4,964.00	Communications with K. Maclay, J. Cooney, N. Ramsey and M. Shepard with respect to potential

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 2869228
Invoice Date 04/15/22
Page No. 21

00001 Aldrich ACC

						negotiations with Debtors (.3); communications with N. Ramsey with respect to negotiations with Debtors (.3); review memorandum to Committee concerning potential negotiations with Debtors from M. Shepard (.3); research and revisions to objection to Stay Motion filed by Debtors (2.2); communications with C. Hardman to objection to Stay Motion (.3)
B. Sokoly	Of Counsel	1,055.00	03/22/22	5.70	6,013.50	Research and analyze state law potential Committee Claim (1.5); research, draft and revise complaint 2 (4.2)
S. Bloom	Partner	1,365.00	03/23/22	0.30	409.50	Review and consideration of comments on objections to tolling agreement
C. Hardman	Partner	1,080.00	03/23/22	6.50	7,020.00	Confer email with D. Neier re opposition to tolling agreement/stay motion (.1); confer with E. Ireland re same (.6); review and consider legal authority regarding opposition to tolling agreement/stay motion (2.5); review ACC counsel comments to same, revise opposition and confer further email with D. Neier thereon (2.8); email M. Manzi, G. Wolk, and E. Fleming re assignments related thereto (.5)
E. Ireland	Associate	1,020.00	03/23/22	0.40	408.00	Confer with C. Hardman re crime-fraud motion issues
M. Manzi	Associate	670.00	03/23/22	2.00	1,340.00	Research and analyze doctrine of the law of the case
D. Neier	Partner	1,460.00	03/23/22	1.40	2,044.00	Review of and revisions to objection to stay motion of Debtors (1.2); communications with G. Mastoris

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 2869228
 Invoice Date 04/15/22
 Page No. 22

00001 Aldrich ACC

						and C. Hardman with respect to objection to stay motion (.2)
B. Sokoly	Of Counsel	1,055.00	03/23/22	1.30	1,371.50	Draft and revise complaint 2 (1.3)
S. Bloom	Partner	1,365.00	03/24/22	0.50	682.50	Review and consideration of updated version of Objection to tolling agreement and motion to shorten notice and related C. Hardman correspondence re strategy for addressing same
C. Calvar	Partner	1,060.00	03/24/22	0.50	530.00	Review and analyze research re law of the case doctrine in connection with the opposition of the tolling agreement motion
E. Fleming	Associate	725.00	03/24/22	0.20	145.00	Attendance at team meeting led by C. Hardman
C. Hardman	Partner	1,080.00	03/24/22	2.40	2,592.00	Review and revise opposition to tolling agreement/stay motion based on various comments (1.4); emails with D. Neier thereon (.3); confer with C. Calvar and M. Manzi re follow up as to research assignments (.3); call with G. Wolk, M. Manzi, E. Fleming and B. Sokoly re status and strategy (.2); emails with D. Neier and Committee proxy member re status of matter and next steps (.2)
E. Ireland	Associate	1,020.00	03/24/22	0.20	204.00	Confer with, inter alia, C. Hardman, B. Sokoly, G. Wolk re litigation strategy and status of case
M. Manzi	Associate	670.00	03/24/22	8.70	5,829.00	Research and analyze doctrine of the law of the case (5.8); attend case update meeting with C. Hardman,

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 2869228
 Invoice Date 04/15/22
 Page No. 23

00001 Aldrich ACC

						B. Sokoly, C. Calvar, E. Ireland, G. Wolk, and E. Fleming (.2); cite check Aldrich objection to tolling agreement (2.7)
D. Neier	Partner	1,460.00	03/24/22	1.30	1,898.00	Review revisions to objection to stay motion from co-counsel (.4); revisions to objection to stay motion (.6); communications with C. Hardman and G. Mastoris with respect to objection to stay motion and litigation strategy (.3)
B. Sokoly	Of Counsel	1,055.00	03/24/22	3.70	3,903.50	Attend meeting with C. Hardman, C. Calvar, E. Ireland, G. Wolk, M. Manzi, and E. Fleming to discuss status and outstanding tasks (.2); research, draft and revise complaint 2 (3.5)
G. Wolk	Associate	725.00	03/24/22	0.20	145.00	Call with C. Hardman, C. Calvar, B. Sokoly, E. Ireland, E. Fleming, M. Manzi re status of case and next steps
S. Bloom	Partner	1,365.00	03/25/22	0.30	409.50	Review and consideration of FCR's response to motion for tolling agreement and stay of litigation and consider implications of same on strategy issues
C. Hardman	Partner	1,080.00	03/25/22	3.50	3,780.00	Confer with Committee proxy member and D. Neier re Texas Two-Step (.2); finalize objection to tolling agreement/stay motion (1.8); confer email with E. Ireland thereon (.1); confer with K. Davis re comments to opposition (.1); review FCR response re tolling agreement/stay motion (.3); confer with D. Neier (emails) re same (.2); email clients "as filed" pleadings (.2); confer with G. Mastoris re status of matter and strategy thereon (.6)

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 2869228
 Invoice Date 04/15/22
 Page No. 24

00001 Aldrich ACC

M. Manzi	Associate	670.00	03/25/22	2.00	1,340.00	Research and analyze doctrine of the law of the case
G. Mastoris	Partner	1,280.00	03/25/22	0.60	768.00	Confer with C. Hardman re status of matter and strategy thereon (.6)
D. Neier	Partner	1,460.00	03/25/22	0.80	1,168.00	Communications with L. Busch and C. Hardman with respect to litigation strategy(2); review FCRs' joinder in stay motion (.1); review FCR reply in support of stay (.3); communications with C. Hardman with respect to FCRs' reply in support of stay motion (.2)
B. Sokoly	Of Counsel	1,055.00	03/25/22	4.50	4,747.50	Review and analyze deposition testimony and documents for support for draft complaint 2 (2.0); draft and revise complaint 2 asserting additional potential Committee claims(2.5)
C. Hardman	Partner	1,080.00	03/28/22	0.20	216.00	Confer with ACC counsel team re status and strategy
D. Neier	Partner	1,460.00	03/28/22	0.20	292.00	Communications with Committee counsel concerning litigation strategy
B. Sokoly	Of Counsel	1,055.00	03/28/22	2.40	2,532.00	Research, draft and revise complaint 2
S. Bloom	Partner	1,365.00	03/29/22	0.40	546.00	Review and consideration of response reply in support of motion of debtors and Non-Debtor Affiliates authorizing tolling agreement and staying litigation (.3); review notice of proposed agenda (.1)

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 2869228
 Invoice Date 04/15/22
 Page No. 25

00001 Aldrich ACC

C. Hardman	Partner	1,080.00	03/29/22	1.60	1,728.00	Email M. Manzi, G. Wolk, and E. Fleming re hearing preparation (.2); confer with Caplin team (K. Maclay, T. Phillips, K. Davis) and D. Neier re preparation re same (.4); review reply in support of tolling agreement/stay motion (.4); confer with D. Neier thereon (.6)
D. Neier	Partner	1,460.00	03/29/22	1.70	2,482.00	Review reply from Debtor and Parent on Stay Motion (.7); communications with C. Hardman with respect to reply on stay motion and proposed agenda (.6); communications with Committee counsel with respect to litigation strategy (.4)
B. Sokoly	Of Counsel	1,055.00	03/29/22	4.90	5,169.50	Search for, review and analyze documents and deposition testimony to support potential claims (2.5); draft and revise complaint 2 asserting additional potential Committee claims (2.4)
G. Wolk	Associate	725.00	03/29/22	2.10	1,522.50	Review and analyze filings in preparation for hearing
C. Hardman	Partner	1,080.00	03/30/22	3.70	3,996.00	Prepare for hearing on Stay Motion (3.7)
D. Neier	Partner	1,460.00	03/30/22	4.50	6,570.00	Preparation for hearing on Stay Motion (2.3); communications with C. Hardman with respect to preparation for hearing (.5); communications with T. Phillips, K. Maclay and C. Hardman with respect to preparation for hearing (.7); communications with Committee counsel on Stay Motion and litigation strategy (1.0)

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 2869228
Invoice Date 04/15/22
Page No. 26

00001 Aldrich ACC

B. Sokoly	Of Counsel	1,055.00	03/30/22	3.20	3,376.00	Conduct research for and draft and revise complaint 2
C. Hardman	Partner	1,080.00	03/31/22	5.90	6,372.00	Review materials and prepare for hearing, conferring periodically with D. Neier thereon (1.8); attend hearing (2.8); confer with ACC counsel team thereon (1.0); confer with Debtors counsel re status in between hearing (.3)
D. Neier	Partner	1,460.00	03/31/22	6.40	9,344.00	Preparation for hearing on Stay Motion (2.1); attend Stay Motion hearing (2.8); communications with Committee counsel concerning Stay Motion and litigation strategy (1.0); communications with K. Maclay, C. Hardman and K. Davis concerning litigation strategy (.5)
B. Sokoly	Of Counsel	1,055.00	03/31/22	1.30	1,371.50	Search for, review and analyze documents to support allegations and draft and revise complaint 2
			Task Total:	238.90	263,008.00	

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 2869228
 Invoice Date 04/15/22
 Page No. 27

00001 Aldrich ACC

Task: B195 Non-Working Travel

C. Hardman	Partner	540.00	03/02/22	4.10	2,214.00	Travel NY to CLT for hearing on motion to reconsider standing ruling
D. Neier	Partner	730.00	03/02/22	4.20	3,066.00	Travel to Charlotte for hearing
C. Hardman	Partner	540.00	03/03/22	5.40	2,916.00	Return travel CLT to NY
D. Neier	Partner	730.00	03/03/22	4.40	3,212.00	Travel to New York
C. Hardman	Partner	540.00	03/30/22	5.20	2,808.00	Travel to NC for hearing
D. Neier	Partner	730.00	03/30/22	4.30	3,139.00	Travel to Charlotte for hearing on Stay Motion
C. Hardman	Partner	540.00	03/31/22	5.50	2,970.00	Return travel to NY from CLT
D. Neier	Partner	730.00	03/31/22	4.80	3,504.00	Travel to New York
Task Total:				37.90	23,829.00	

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 2869228
 Invoice Date 04/15/22
 Page No. 28

00001 Aldrich ACC

Disbursements & Other Charges

Date	Description	Amount	
03/02/22	Airfare VENDOR: Hardman, Carrie V. INVOICE#: 5171388605200800 DATE: 5/19/2022 Airfare; 03/02/2022 - 03/30/2022; Attend Hearing (Charlotte) 01005171388600010000	470.70	
03/03/22	Airfare VENDOR: Neier, David INVOICE#: 5025124603070801 DATE: 3/4/2022 Change Ticket Fee; 03/03/2022 - 03/03/2022; Charlotte - Attend Hearing 01005025124600010000	19.99	
03/15/22	Airfare NEIER/DAVID 67691255478 20220331 O/LGA/CLT-O/CLT/LGA Date From/To Flight/Vendor Status Wednesday, March 30 2022 LGA-CLT Delta Air Lines 5428 Confirmed Operated By /ENDEAVOR AIR DBA DELTA CONNECTION Thursday, March 31 2022 CLT-LGA Delta Air Lines 4709 Confirmed Operated By /ENDEAVOR AIR DBA DELTA CONNECTION Electronic Ticket Number / Issue Date Invoice Number Form of Payment Ticket Amount	455.70	
03/30/22	Airfare VENDOR: Hardman, Carrie V. INVOICE#: 5171388605200800 DATE: 5/19/2022 Airfare; 03/02/2022 - 03/30/2022; Attend Hearing (Charlotte) 01005171388600020000	455.70	
	Total Airfare		1,402.09
03/03/22	Business Meals VENDOR: Neier, David INVOICE#: 5022874403041807 DATE: 3/4/2022	10.93	

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 2869228
 Invoice Date 04/15/22
 Page No. 29

00001 Aldrich ACC

Disbursements & Other Charges

Date	Description	Amount	
	Breakfast; 03/02/2022 - 03/03/2022; Attend Hearing, David Neier 01005022874400020000		
03/03/22	Business Meals VENDOR: Hardman, Carrie V. INVOICE#: 5021984703080801 DATE: 3/3/2022	18.00	
	Breakfast; 03/02/2022 - 03/03/2022; Attend Hearing, Carrie Hardman 01005021984700020000		
03/31/22	Business Meals VENDOR: Neier, David INVOICE#: 5077201104040802 DATE: 4/1/2022	8.31	
	Breakfast; 03/30/2022 - 03/31/2022; Attend hearing, David Neier 01005077201100020000		
	Total Business Meals		37.24
03/07/22	Computer Docket System Bloomberg Law Invoice # 6888349882 Invoice Date 3/7/30	1.70	
03/07/22	Computer Docket System Bloomberg Law Invoice # 6888349882 Invoice Date 3/7/31	3.00	
	Total Computer Docket System		4.70
03/07/22	Computerized Legal Research	196.63	
03/24/22	Computerized Legal Research	458.80	
03/25/22	Computerized Legal Research	65.54	
	Total Computerized Legal Research		720.97
03/29/22	Document Imaging & OCR Electronic Print	9.12	
	Total Document Imaging & OCR		9.12
03/31/22	Electronic Discovery Services VENDOR: Winston & Strawn LLP - EDSS INVOICE#: 22033181 DATE: 3/31/2022 For March services rendered, including license fees, hosting, imports, processing, project management, etc	969.05	
	Total Electronic Discovery Services		969.05
03/02/22	Lodging VENDOR: Neier, David INVOICE#: 5022874403041807 DATE: 3/4/2022 Hotel - Lodging; 03/02/2022 - 03/03/2022; Attend Hearing	344.60	

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 2869228
 Invoice Date 04/15/22
 Page No. 30

00001 Aldrich ACC

Disbursements & Other Charges

Date	Description	Amount	
03/02/22	01005022874400010001 Lodging VENDOR: Hardman, Carrie V. INVOICE#: 5021984703080801 DATE: 3/3/2022 Hotel - Lodging; 03/02/2022 - 03/03/2022; Attend Hearing	344.60	
03/30/22	01005021984700010001 Lodging VENDOR: Neier, David INVOICE#: 5077201104040802 DATE: 4/1/2022 Hotel - Lodging; 03/30/2022 - 03/31/2022; Attend hearing	379.17	
03/30/22	01005077201100010001 Lodging VENDOR: Hardman, Carrie V. INVOICE#: 5171388605200800 DATE: 5/19/2022 Hotel - Lodging; 03/02/2022 - 03/30/2022; Attend Hearing (Charlotte) 01005171388600050001	356.12	
	Total Lodging		1,424.49
03/02/22	Travel - Local Transportation VENDOR: Neier, David INVOICE#: 5022874403041807 DATE: 3/4/2022 Taxi; 03/02/2022 - 03/03/2022; Attend Hearing	32.40	
03/03/22	01005022874400030000 Travel - Local Transportation VENDOR: Neier, David INVOICE#: 5022874403041807 DATE: 3/4/2022 Taxi; 03/02/2022 - 03/03/2022; Attend Hearing	30.00	
03/30/22	01005022874400040000 Travel - Local Transportation VENDOR: Neier, David INVOICE#: 5077201104040802 DATE: 4/1/2022 Taxi; 03/30/2022 - 03/31/2022; Attend hearing	31.80	
03/30/22	01005077201100030000 Travel - Local Transportation VENDOR: Uber Technologies, Inc. INVOICE#: 601511 DATE: 3/31/2022 David. Neier-352 E 57th St New York NY 10022 US/10702 Grand Central Pkwy E East Elmhurst NY 11369 US --	48.77	

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 2869228
 Invoice Date 04/15/22
 Page No. 31

00001 Aldrich ACC

Disbursements & Other Charges

Date	Description	Amount	
03/30/22	Travel - Local Transportation VENDOR: Uber Technologies, Inc. INVOICE#: 601511 DATE: 3/31/2022 David. Neier-352 E 57th St New York NY 10022 US/10702 Grand Central Pkwy E East Elmhurst NY 11369 US --	7.39	
	Total Travel - Local Transportation		150.36
03/02/22	Travel - Long Distance Transportation VENDOR: Uber Technologies, Inc. INVOICE#: 601511 DATE: 3/31/2022 Carrie.V. Hardman-14 Bay Ave Huntington NY 11743 US/LaGuardia Airport (LGA) Queens NY 11369 US --	70.67	
03/02/22	Travel - Long Distance Transportation VENDOR: Uber Technologies, Inc. INVOICE#: 601511 DATE: 3/31/2022 David. Neier-358 E 57th St New York NY 10022 US/LaGuardia Airport (LGA) Queens NY 11369 US --	51.23	
03/02/22	Travel - Long Distance Transportation VENDOR: Uber Technologies, Inc. INVOICE#: 601511 DATE: 3/31/2022 David. Neier-358 E 57th St New York NY 10022 US/LaGuardia Airport (LGA) Queens NY 11369 US --	7.41	
03/02/22	Travel - Long Distance Transportation VENDOR: Uber Technologies, Inc. INVOICE#: 601511 DATE: 3/31/2022 Carrie.V. Hardman-14 Bay Ave Huntington NY 11743 US/LaGuardia Airport (LGA) Queens NY 11369 US --	10.40	
03/02/22	Travel - Long Distance Transportation VENDOR: Hardman, Carrie V. INVOICE#: 5171388605200800 DATE: 5/19/2022 Travel Agent Fee; 03/02/2022 - 03/30/2022; Attend Hearing (Charlotte) 01005171388600040000	30.00	
03/03/22	Travel - Long Distance Transportation VENDOR: Uber Technologies, Inc. INVOICE#: 601511 DATE: 3/31/2022 David. Neier-Flushing NY 11371 US/357 E 57th St New York NY 10022 US --	44.84	
03/03/22	Travel - Long Distance Transportation VENDOR: Uber Technologies, Inc. INVOICE#: 601511 DATE: 3/31/2022	6.72	

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 2869228
 Invoice Date 04/15/22
 Page No. 32

00001 Aldrich ACC

Disbursements & Other Charges

Date	Description	Amount
	David. Neier-Flushing NY 11371 US/357 E 57th St New York NY 10022 US --	
03/03/22	Travel - Long Distance Transportation VENDOR: Uber Technologies, Inc. INVOICE#: 601511 DATE: 3/31/2022 Carrie.V. Hardman-Queens NY 11371 USA/12 Bay Ave Huntington NY 11743 US --	123.99
03/03/22	Travel - Long Distance Transportation VENDOR: Uber Technologies, Inc. INVOICE#: 601511 DATE: 3/31/2022 Carrie.V. Hardman-Queens NY 11371 USA/12 Bay Ave Huntington NY 11743 US --	12.39
03/15/22	Travel - Long Distance Transportation NEIER/DAVID 8900819933627 20220331 Service Fee Number / Issue Date Invoice Number Form of Payment Fee Amount 8900819933627 / 15Mar22 0232877 AX*****1029 30.00 USD	30.00
03/30/22	Travel - Long Distance Transportation VENDOR: Hardman, Carrie V. INVOICE#: 5171388605200800 DATE: 5/19/2022 Travel Agent Fee; 03/02/2022 - 03/30/2022; Attend Hearing (Charlotte) 01005171388600030000	30.00
03/30/22	Travel - Long Distance Transportation VENDOR: Uber Technologies, Inc. INVOICE#: 601511 DATE: 3/31/2022 Carrie.V. Hardman-21 Bay Ave Huntington NY 11743 US/10702 Grand Central Pkwy E East Elmhurst NY 11369 US --	67.43
03/30/22	Travel - Long Distance Transportation VENDOR: Uber Technologies, Inc. INVOICE#: 601511 DATE: 3/31/2022 Carrie.V. Hardman-21 Bay Ave Huntington NY 11743 US/10702 Grand Central Pkwy E East Elmhurst NY 11369 US --	9.99
03/31/22	Travel - Long Distance Transportation VENDOR: Uber	57.94

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 2869228
Invoice Date 04/15/22
Page No. 33

00001 Aldrich ACC

Disbursements & Other Charges

Date	Description	Amount
03/31/22	Technologies, Inc. INVOICE#: 601511 DATE: 3/31/2022 Carrie.V. Hardman-300 S Tryon St Charlotte NC 28202 US/5501 Josh Birmingham Pkwy Charlotte NC 28208 US -- Travel - Long Distance Transportation VENDOR: Uber Technologies, Inc. INVOICE#: 601511 DATE: 3/31/2022 Carrie.V. Hardman-300 S Tryon St Charlotte NC 28202 US/5501 Josh Birmingham Pkwy Charlotte NC 28208 US --	8.49
03/31/22	Travel - Long Distance Transportation VENDOR: Uber Technologies, Inc. INVOICE#: 4FC900 DATE: 4/30/2022 David. Neier-10702 Grand Central Pkwy E East Elmhurst NY 11369 US 350 E 57th St New York NY 10022 US --	50.22
03/31/22	Travel - Long Distance Transportation VENDOR: Uber Technologies, Inc. INVOICE#: 4FC900 DATE: 4/30/2022 Carrie.V. Hardman-10505 Ditmars Blvd East Elmhurst NY 11369 US 16 Bay Ave Huntington NY 11743 US --	120.00
03/31/22	Travel - Long Distance Transportation VENDOR: Uber Technologies, Inc. INVOICE#: 4FC900 DATE: 4/30/2022 Carrie.V. Hardman-10505 Ditmars Blvd East Elmhurst NY 11369 US 16 Bay Ave Huntington NY 11743 US --	17.54
03/31/22	Travel - Long Distance Transportation VENDOR: Uber Technologies, Inc. INVOICE#: 4FC900 DATE: 4/30/2022 David. Neier-10702 Grand Central Pkwy E East Elmhurst NY 11369 US 350 E 57th St New York NY 10022 US --	7.53
Total Travel - Long Distance Transportation		756.79
Total Due This Invoice		\$296,223.81

**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 (JCW)

Jointly Administered

**NOTICE OF MONTHLY COMPENSATION STATEMENT BY WINSTON & STRAWN
LLP FOR THE PERIOD OF APRIL 1, 2022 THROUGH APRIL 30, 2022**

PLEASE TAKE NOTICE that Winston & Strawn LLP (“Winston”) has served the attached monthly compensation statement (the “Monthly Statement”) for the period of April 1, 2022 through April 30, 2022 (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 23, 2022** 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., pamoamccarter.com); (B) McCarter & English, LLP, Four Gateway Center, 100 Mulberry St., Newark, New Jersey 07102 (Attn: Anthony Bartell, Esq., abartellmccarter.com and Phillip S. Pavlick, Esq., ppavlickmccarter.com); (C) McCarter & English, LLP, Worldwide Plaza, 825 Eighth Ave, 31st Floor, New York, New York 10019 (Attn: Gregory J. Mascitti, Esq., gmascittimccarter.com); and (D) Burt & Cordes, PLLC, 122 Cherokee Road, Suite 1, Charlotte, North Carolina 28207 (Attn: Stacy C. Cordes, Esq., scordesburtcordeslaw.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: August 9, 2022
New York, NY

WINSTON & STRAWN LLP

By: /s/ Carrie V. Hardman

David Neier (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 (April 1, 2022-April 30, 2022)

TOTAL HOURS	TOTAL FEES	TOTAL EXPENSES	TOTAL COMPENSATION	MONTHLY COMPENSATION FEES (90%)	MONTHLY COMPENSATION EXPENSES (100%)	TOTAL MONTHLY COMPENSATION
62.30	\$74,692.00	\$ 1,363.10	\$76,055.10	\$ 67,222.80	\$ 1,363.10	\$ 68,585.90

WINSTON & STRAWN LLP

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

Aldrich Pump ACC
c/o Michael Shepard, Co-Chair
Shepard Law, P.C.
160 Federal Street
Boston, MA 02110

Invoice No. 2863553
Invoice Date 05/16/22
Client Matter No 087837.00001

Professional Services and Expenses through 05/01/22

<u>Task Code</u>	<u>Task Description</u>		<u>Fee Amount</u>	<u>Cost Amount</u>
B110	Case Administration	34.00		
B160	Fee/Employment Applications	9,180.00		
B180L	Bankruptcy Litigation Matters	65,478.00	74,692.00	
			74,692.00	1,363.10
	Total Fees and Expenses			76,055.10

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 2863553
Invoice Date 05/16/22
Page No. 2

00001 Aldrich ACC

Monthly Summary of Fee Activity

<u>Task Code</u>	<u>Task Description</u>	<u>Month</u>	<u>Fee Amount</u>	<u>Total</u>
B110	Case Administration	2022/04	34.00	
	Task Total			34.00
B160	Fee/Employment Applications	2022/04	9,180.00	
	Task Total			9,180.00
B180L	Bankruptcy Litigation Matters	2022/04	65,478.00	
	Task Total			65,478.00
	Total Fees			74,692.00

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 2863553
Invoice Date 05/16/22
Page No. 3

00001 Aldrich ACC

Professional Activity Summary

<u>Task Code</u>	<u>Task Description</u>	<u>Classification</u>	<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
B110	Case Administration	Paralegal	A. Suffern	340.00	0.10	34.00
			Category Total:		0.10	34.00
B160	Fee/Employment Applications	Partner	C. Hardman	1,080.00	8.50	9,180.00
			Category Total:		8.50	9,180.00
B180L	Bankruptcy Litigation Matters	Partner	S. Bloom	1,365.00	1.10	1,501.50
		Partner	D. Neier	1,460.00	15.40	22,484.00
		Partner	C. Calvar	1,060.00	1.00	1,060.00
		Partner	C. Hardman	1,080.00	10.00	10,800.00
		Partner	G. Mastoris	1,280.00	2.30	2,944.00
		Partner	D. Neier	1,460.00	8.40	12,264.00
		Of Counsel	B. Sokoly	1,055.00	8.50	8,967.50
		Associate	E. Fleming	725.00	0.80	580.00
		Associate	E. Ireland	1,020.00	1.50	1,530.00
		Associate	M. Manzi	670.00	1.10	737.00
		Associate	G. Wolk	725.00	3.60	2,610.00
			Category Total:		53.70	65,478.00

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 2863553
Invoice Date 05/16/22
Page No. 4

00001 Aldrich ACC

<u>Task Code</u>	<u>Task Description</u>	<u>Classification</u>	<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
	Grand Total All Categories	Partner	S. Bloom	1,365.00	1.10	1,501.50
		Partner	D. Neier	1,460.00	15.40	22,484.00
		Partner	C. Calvar	1,060.00	1.00	1,060.00
		Partner	C. Hardman	1,080.00	18.50	19,980.00
		Partner	G. Mastoris	1,280.00	2.30	2,944.00
		Partner	D. Neier	1,460.00	8.40	12,264.00
		Of Counsel	B. Sokoly	1,055.00	8.50	8,967.50
		Associate	E. Fleming	725.00	0.80	580.00
		Associate	E. Ireland	1,020.00	1.50	1,530.00
		Associate	M. Manzi	670.00	1.10	737.00
		Associate	G. Wolk	725.00	3.60	2,610.00
		Paralegal	A. Suffern	340.00	0.10	34.00
		Grand Total:			62.30	74,692.00

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 2863553
Invoice Date 05/16/22
Page No. 5

00001 Aldrich ACC

Monthly Summary of Disbursement Activity

<u>Cost Code</u>	<u>Cost Description</u>	<u>Month</u>	<u>Disb Amount</u>	<u>Total</u>
080	Computerized Legal Research	2022/04	0.00	
	Cost Code Total			0.00
191	Electronic Discovery Services	2022/04	1,353.05	
	Cost Code Total			1,353.05
225	Business Meals	2022/04	10.05	
	Cost Code Total			10.05
	Total Disbursements			1,363.10

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 2863553
Invoice Date 05/16/22
Page No. 6

00001 Aldrich ACC

Professional Fees Statement

<u>Atty</u>	<u>Class</u>	<u>Rate</u>	<u>Date</u>	<u>Hours</u>	<u>Amount</u>	<u>Description of Services Rendered</u>
Task: B110 Case Administration						
A. Suffern	Paralegal	340.00	04/25/22	0.10	34.00	Update case calendar
			Task Total:	0.10	34.00	

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 2863553
Invoice Date 05/16/22
Page No. 7

00001 Aldrich ACC

Task: B160 Fee/Employment Applications

C. Hardman	Partner	1,080.00	04/01/22	3.70	3,996.00	Review and comment on monthly fee statements for January (1.9) and February (1.8)
C. Hardman	Partner	1,080.00	04/04/22	0.20	216.00	Review and comment on February monthly statement
C. Hardman	Partner	1,080.00	04/19/22	1.90	2,052.00	Review and comment on July 2021 through January 2022 invoices
C. Hardman	Partner	1,080.00	04/26/22	1.50	1,620.00	Further review/revisions to August-January monthly statements, conferring periodically with N. Re thereon; (1.5); confer with D. Neier re complaint (.2)
C. Hardman	Partner	1,080.00	04/28/22	1.20	1,296.00	Finalize invoices for review by client for August-January
Task Total:				8.50	9,180.00	

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 2863553
 Invoice Date 05/16/22
 Page No. 8

00001 Aldrich ACC

Task: B180L Bankruptcy Litigation Matters

C. Calvar	Partner	1,060.00	04/01/22	0.20	212.00	Confer with C. Hardman and others re case strategy and case status
E. Fleming	Associate	725.00	04/01/22	0.20	145.00	Attendance at team meeting led by C. Hardman
C. Hardman	Partner	1,080.00	04/01/22	3.60	3,888.00	Attend continued hearing (1.2); review and revise draft proposed orders governing standing, tolling/stay, and reconsideration, conferring periodically with D. Neier thereon (1.1); confer with ACC counsel team thereon (.5); further revise proposed orders and email; confer with T. Phillips re Committee communication (.1); conduct call with C. Calvar, E. Fleming and others re case strategy and case status (.2); ACC counsel thereon (.5)
E. Ireland	Associate	1,020.00	04/01/22	0.20	204.00	Confer with, inter alia, C. Hardman, B. Sokoly, G. Wolk re litigation strategy and status of case
M. Manzi	Associate	670.00	04/01/22	0.20	134.00	Attend call with G. Mastoris, G. Wolk, E. Flemming, B. Sokoly, E. Ireland, C. Hardman, C. Calvar
G. Mastoris	Partner	1,280.00	04/01/22	0.90	1,152.00	Participate in debriefing call re hearing (.6); review draft proposed orders re standing motion and tolling and correspond re same (.3)
D. Neier	Partner	1,460.00	04/01/22	2.00	2,920.00	Attend telephonic hearing concerning Bankruptcy Court's rulings (1.2); communications with Committee counsel concerning litigation strategy

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 2863553
 Invoice Date 05/16/22
 Page No. 9

00001 Aldrich ACC

						and Bankruptcy Court's rulings (.6); review memorandum to Committee concerning Bankruptcy Court's rulings (.3); communications with C. Hardman with respect to memorandum concerning Bankruptcy Court's rulings (.2)
B. Sokoly	Of Counsel	1,055.00	04/01/22	2.90	3,059.50	Participate in teleconference with C. Hardman, G. Mastoris, C. Calvar, E. Ireland, G. Wolk, M. Manzi, and E. Flemming to discuss status and outstanding tasks (.2); research, draft and revise complaint 2 (2.7)
G. Wolk	Associate	725.00	04/01/22	0.20	145.00	Call with C. Hardman, G. Mastoris, C. Calvar, B. Sokoly, E. Ireland, E. Fleming, M. Manzi re status of case and next steps
C. Hardman	Partner	1,080.00	04/04/22	1.50	1,620.00	Confer emails with E. Fleming re list of claims relative to fraudulent transfer arguments (.2); confer with T. Phillips re draft orders (.1); email to Debtors and Non-Debtor Affiliates re orders (.2); review hearing transcript (.4); confer with D. Neier re standing and litigation strategy (.6)
G. Mastoris	Partner	1,280.00	04/04/22	1.10	1,408.00	Group strategy call with K. Maclay, D. Neier, N. Ramsey, C. Hardman et al (.3); review transcript from April 1 hearing (.8)
D. Neier	Partner	1,460.00	04/04/22	2.90	4,234.00	Communications with C. Hardman on proposed order with respect to standing and litigation strategy (.6); communications with Committee counsel with respect to litigation strategy (.6); draft and revise fraudulent transfer complaint (1.7)

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 2863553
Invoice Date 05/16/22
Page No. 10

00001 Aldrich ACC

B. Sokoly	Of Counsel	1,055.00	04/05/22	1.50	1,582.50	Research, draft and revise complaint 2 asserting additional potential Committee claims
C. Hardman	Partner	1,080.00	04/06/22	0.30	324.00	Confer with D. Neier re litigation strategy
D. Neier	Partner	1,460.00	04/06/22	0.60	876.00	Communications with Committee counsel with respect to Debtors/Affiliates request for delay in submission of proposed orders on standing and related issues and litigation strategy (.3); communications with C. Hardman with respect to proposed orders and litigation strategy (.3)
E. Fleming	Associate	725.00	04/07/22	0.30	217.50	Attendance at team meeting led by C. Hardman
C. Hardman	Partner	1,080.00	04/07/22	1.10	1,188.00	Conduct call with B. Sokoly, M. Manzi and others re status, strategy, and assignments (.3); attend meet and confer with Debtors, Non-Debtor Affiliates, and FCR re appellate issues (.4); confer with ACC counsel further thereon (.4)
E. Ireland	Associate	1,020.00	04/07/22	0.30	306.00	Confer with, inter alia, C. Hardman, B. Sokoly, C. Calvar re litigation strategy and status of case
M. Manzi	Associate	670.00	04/07/22	0.30	201.00	Attend case update meeting with B. Sokoly, G. Wolk, C. Hardman, E. Ireland, and E. Fleming
D. Neier	Partner	1,460.00	04/07/22	2.00	2,920.00	Meet and confer with Debtors and non-Debtor Affiliates (.4); communications with Committee counsel of effect of appeal of proposed orders;

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 2863553
 Invoice Date 05/16/22
 Page No. 11

00001 Aldrich ACC

						research on effect of appeal of proposed orders (1.2); confer with C. Hardman, T. Phillips, K. Davis and R. Cox (partials) re meet and confer (.4)
B. Sokoly	Of Counsel	1,055.00	04/07/22	0.90	949.50	Attend team meeting with C. Hardman, C. Calvar, G. Wolk, M. Manzi and E. Flemming to discuss status and outstanding tasks (.3); draft and revise complaint 2 (.6)
G. Wolk	Associate	725.00	04/07/22	0.30	217.50	Attend call with C. Hardman, C. Calvar, B. Sokoly, E. Ireland, E. Fleming, M. Manzi re status of case and next steps
S. Bloom	Partner	1,365.00	04/08/22	0.30	409.50	Review and consideration of motion for order to issue subpoenas
C. Hardman	Partner	1,080.00	04/08/22	0.90	972.00	Review and analyze issues re appellate issue, conferring with D. Neier emails thereon (.4); confer emails with G. Wolk re assignment pertaining to legal authority analysis (.1); confer with T. Phillips re draft proposed orders (.1); emails (multiple) coordinating further meet and confer with Debtors, Non-Debtor Affiliates, and FCR re appellate issues (.3)
D. Neier	Partner	1,460.00	04/08/22	1.90	2,774.00	Communications with Committee counsel of effect of appeal of proposed orders (.5); research on effect of appeal of proposed orders and litigation strategy (1.4)
G. Wolk	Associate	725.00	04/08/22	2.80	2,030.00	Review and analyze legal issues re appeal

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 2863553
 Invoice Date 05/16/22
 Page No. 12

00001 Aldrich ACC

E. Ireland	Associate	1,020.00	04/10/22	0.20	204.00	Review transcript of hearing
C. Hardman	Partner	1,080.00	04/11/22	0.80	864.00	Confer with B. Erens re appellate issue (.1); confer with T. Phillips re same (.1); call with ACC counsel re status and strategy (.1); confer with D. Neier thereon (.5)
D. Neier	Partner	1,460.00	04/11/22	1.60	2,336.00	Communications with C. Hardman with respect to appeal of orders for standing and other matters by Debtors and their affiliates and litigation strategy (.2); communications with N. Ramsey and C. Hardman with respect to language added to estimation order that may affect fraudulent transfer proceedings in use of estimation and revisions to order and litigation strategy (.3); communications with C. Hardman with respect to communications with Debtors/Trane counsel on appeal of orders including standing(.3); draft and revise complaint (.8)
C. Hardman	Partner	1,080.00	04/12/22	0.40	432.00	Confer with D. Neier re upcoming hearing (.2); emails to court clerk and local counsel re telephonic hearing attendance (.2)
D. Neier	Partner	1,460.00	04/12/22	0.20	292.00	Confer with C. Hardman re upcoming hearing
S. Bloom	Partner	1,365.00	04/13/22	0.80	1,092.00	Conference with C. Hardman re status, strategy and next steps (.5); review and consideration of proposed orders on tolling agreement and stay motion, reconsideration motion, standing motion

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 2863553
 Invoice Date 05/16/22
 Page No. 13

00001 Aldrich ACC

(.3)

C. Hardman	Partner	1,080.00	04/13/22	0.50	540.00	Confer with S. Bloom re status and strategy in next steps
D. Neier	Partner	1,460.00	04/13/22	2.50	3,650.00	Revisions to complaint (1.3); communications with C. Hardman with respect to complaint and litigation strategy (.3); review of and revisions to case management order (.6); communications with C. Hardman concerning case management order (.3)
C. Calvar	Partner	1,060.00	04/14/22	0.10	106.00	Confer with C. Hardman and others re case status
E. Fleming	Associate	725.00	04/14/22	0.10	72.50	Attendance at team update call led by C. Hardman
C. Hardman	Partner	1,080.00	04/14/22	0.10	108.00	Call with M. Manzi, G. Wolk, B. Sokoly, E. Ireland, and E. Fleming (among others) re status and assignments
E. Ireland	Associate	1,020.00	04/14/22	0.50	510.00	Analyze recent pleadings (.2); analyze crime fraud case law (.2); confer with, inter alia, C. Hardman, B. Sokoly, G. Wolk re litigation strategy and status of case (.1)
D. Neier	Partner	1,460.00	04/14/22	1.90	2,774.00	Review orders entered and communications with C. Hardman and G. Mastoris with respect to standing order (.3); revisions to complaint (1.6)

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 2863553
 Invoice Date 05/16/22
 Page No. 14

00001 Aldrich ACC

B. Sokoly	Of Counsel	1,055.00	04/14/22	0.10	105.50	Teleconference with C. Hardman, C. Calvar, G. Wolk, M. Manzi and E. Flemming to discuss status
G. Wolk	Associate	725.00	04/14/22	0.10	72.50	Attend meeting with C. Hardman, C. Calvar, B. Sokoly, E. Ireland, E. Fleming, M. Manzi re status of case and next steps
C. Hardman	Partner	1,080.00	04/18/22	0.30	324.00	Call with ACC counsel team re status and strategy
G. Mastoris	Partner	1,280.00	04/18/22	0.30	384.00	Strategy call with D. Neier, C. Hardman, T. Phillips to discuss schedule, privilege issues
D. Neier	Partner	1,460.00	04/18/22	3.40	4,964.00	Communications with C. Hardman with respect to revisions to complaint and litigation strategy (.3); revisions to complaint (2.8); communications with Committee counsel with respect to litigation strategy (.3)
D. Neier	Partner	1,460.00	04/22/22	3.20	4,672.00	Revisions to complaint (2.7); communications with C. Hardman emails with respect to complaint and litigation strategy (.5)
C. Calvar	Partner	1,060.00	04/25/22	0.70	742.00	Review and analyze counts for complaint
E. Fleming	Associate	725.00	04/25/22	0.20	145.00	Attendance at team meeting led by C. Hardman
C. Hardman	Partner	1,080.00	04/25/22	0.30	324.00	Prepare for (.1) and conduct status, strategy and assignment meeting with E. Ireland, E. Fleming, G. Wolk, B. Sokoly, and M. Manzi (.2)

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 2863553
 Invoice Date 05/16/22
 Page No. 15

00001 Aldrich ACC

E. Ireland	Associate	1,020.00	04/25/22	0.30	306.00	Confer with, inter alia, C. Hardman, B. Sokoly, C. Calvar re litigation strategy and status of case (.2); analyze recent pleadings (.1)
M. Manzi	Associate	670.00	04/25/22	0.60	402.00	Attend case update meeting with C. Hardman, E. Ireland, G. Wolk, E. Fleming, C. Calvar, and B. Sokoly (.2); revise and edit deposition discovery task list (.4)
B. Sokoly	Of Counsel	1,055.00	04/25/22	0.40	422.00	Teleconference with C. Hardman, C. Calvar, G. Wolk, M. Manzi, and E. Flemming to discuss status and outstanding tasks (.2); review and identify outstanding research needed to support additional potential claims (.2)
G. Wolk	Associate	725.00	04/25/22	0.20	145.00	Attend call with C. Hardman, C. Calvar, B. Sokoly, E. Ireland, E. Fleming, M. Manzi re case status and next steps
C. Hardman	Partner	1,080.00	04/26/22	0.20	216.00	Confer with D. Neier re complaint
D. Neier	Partner	1,460.00	04/26/22	1.60	2,336.00	Revisions to complaint (1.4); communications with C. Hardman concerning complaint (.2)
B. Sokoly	Of Counsel	1,055.00	04/29/22	2.70	2,848.50	Research, draft and revise complaint 2 asserting additional committee claims
			Task Total:	53.70	65,478.00	

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 2863553
Invoice Date 05/16/22
Page No. 16

00001 Aldrich ACC

Disbursements & Other Charges

Date	Description	Amount	
04/08/22	Business Meals VENDOR: Hardman, Carrie V. INVOICE#: 5182861705261600 DATE: 5/25/2022 Lunch; 12/03/2021 - 04/08/2022; Attend CMO Hearing 4/7/22 (Charlotte), Carrie Hardman 01005182861700020000	10.05	
	Total Business Meals		10.05
04/08/22	Computerized Legal Research	0.00	
	Total Computerized Legal Research		0.00
04/30/22	Electronic Discovery Services VENDOR: Winston & Strawn LLP - EDSS INVOICE#: 22043081 DATE: 4/30/2022 For April services rendered, including license fees, hosting, imports, processing, project management, etc	1,353.05	
	Total Electronic Discovery Services		1,353.05

Total Due This Invoice \$76,055.10

**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 (JCW)

Jointly Administered

**NOTICE OF MONTHLY COMPENSATION STATEMENT BY WINSTON & STRAWN
LLP FOR THE PERIOD OF MAY 1, 2022 THROUGH MAY 31, 2022**

PLEASE TAKE NOTICE that Winston & Strawn LLP (“Winston”) has served the attached monthly compensation statement (the “Monthly Statement”) for the period of May 1, 2022 through May 31, 2022 (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 23, 2022** 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., pamoamccarter.com); (B) McCarter & English, LLP, Four Gateway Center, 100 Mulberry St., Newark, New Jersey 07102 (Attn: Anthony Bartell, Esq., abartellmccarter.com and Phillip S. Pavlick, Esq., ppavlickmccarter.com); (C) McCarter & English, LLP, Worldwide Plaza, 825 Eighth Ave, 31st Floor, New York, New York 10019 (Attn: Gregory J. Mascitti, Esq., gmascittimccarter.com); and (D) Burt & Cordes, PLLC, 122 Cherokee Road, Suite 1, Charlotte, North Carolina 28207 (Attn: Stacy C. Cordes, Esq., scordesburtcordeslaw.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: August 9, 2022
New York, NY

WINSTON & STRAWN LLP

By: /s/ Carrie V. Hardman

David Neier (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 (May 1, 2022-May 31, 2022)

TOTAL HOURS	TOTAL FEES	TOTAL EXPENSES	TOTAL COMPENSATION	MONTHLY COMPENSATION FEES (90%)	MONTHLY COMPENSATION EXPENSES (100%)	TOTAL MONTHLY COMPENSATION
72.70	\$ 66,350.00	\$ 1,292.91	\$67,642.91	\$ 59,715.00	\$ 1,292.91	\$ 61,007.91

WINSTON & STRAWN LLP

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

Aldrich Pump ACC
c/o Michael Shepard, Co-Chair
Shepard Law, P.C.
160 Federal Street
Boston, MA 02110

Invoice No. 2871541
Invoice Date 08/17/22
Client Matter No 087837.00001

Professional Services and Expenses through 05/31/22

<u>Task Code</u>	<u>Task Description</u>		<u>Fee Amount</u>	<u>Cost Amount</u>
B110	Case Administration	70.00		
B160	Fee/Employment Applications	5,082.00		
B180L	Bankruptcy Litigation Matters	61,198.00	66,350.00	
			66,350.00	1,292.91
	Total Fees and Expenses			67,642.91

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 2871541
Invoice Date 08/17/22
Page No. 2

00001 Aldrich ACC

Monthly Summary of Fee Activity

<u>Task Code</u>	<u>Task Description</u>	<u>Month</u>	<u>Fee Amount</u>	<u>Total</u>
B110	Case Administration	2022/05	70.00	
	Task Total			70.00
B160	Fee/Employment Applications	2022/05	5,082.00	
	Task Total			5,082.00
B180L	Bankruptcy Litigation Matters	2022/05	61,198.00	
	Task Total			61,198.00
	Total Fees			66,350.00

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 2871541
 Invoice Date 08/17/22
 Page No. 3

00001 Aldrich ACC

Professional Activity Summary

<u>Task Code</u>	<u>Task Description</u>	<u>Classification</u>	<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
B110	Case Administration	Paralegal	R. Rosario	350.00	0.20	70.00
Category Total:					0.20	70.00
B160	Fee/Employment Applications	Partner	S. Bloom	1,365.00	0.40	546.00
		Partner	C. Hardman	1,080.00	4.20	4,536.00
Category Total:					4.60	5,082.00
B180L	Bankruptcy Litigation Matters	Partner	S. Bloom	1,365.00	1.00	1,365.00
		Partner	C. Calvar	1,060.00	0.60	636.00
		Partner	C. Hardman	1,080.00	5.70	6,156.00
		Partner	G. Mastoris	1,280.00	0.10	128.00
		Partner	D. Neier	1,460.00	11.20	16,352.00
		Of Counsel	B. Sokoly	1,055.00	3.30	3,481.50
		Associate	E. Fleming	725.00	23.70	17,182.50
		Associate	E. Ireland	1,020.00	0.50	510.00
		Associate	M. Manzi	670.00	7.60	5,092.00
		Associate	G. Wolk	725.00	14.20	10,295.00
Category Total:					67.90	61,198.00

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 2871541
Invoice Date 08/17/22
Page No. 4

00001 Aldrich ACC

<u>Task Code</u>	<u>Task Description</u>	<u>Classification</u>	<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
	Grand Total All Categories	Partner	S. Bloom	1,365.00	1.40	1,911.00
		Partner	C. Calvar	1,060.00	0.60	636.00
		Partner	C. Hardman	1,080.00	9.90	10,692.00
		Partner	G. Mastoris	1,280.00	0.10	128.00
		Partner	D. Neier	1,460.00	11.20	16,352.00
		Of Counsel	B. Sokoly	1,055.00	3.30	3,481.50
		Associate	E. Fleming	725.00	23.70	17,182.50
		Associate	E. Ireland	1,020.00	0.50	510.00
		Associate	M. Manzi	670.00	7.60	5,092.00
		Associate	G. Wolk	725.00	14.20	10,295.00
		Paralegal	R. Rosario	350.00	0.20	70.00
			Grand Total:		72.70	66,350.00

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 2871541
Invoice Date 08/17/22
Page No. 5

00001 Aldrich ACC

Monthly Summary of Disbursement Activity

<u>Cost Code</u>	<u>Cost Description</u>	<u>Month</u>	<u>Disb Amount</u>	<u>Total</u>
080	Computerized Legal Research	2022/05	163.86	
	Cost Code Total			163.86
191	Electronic Discovery Services	2022/05	1,129.05	
	Cost Code Total			1,129.05
	Total Disbursements			1,292.91

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 2871541
Invoice Date 08/17/22
Page No. 6

00001 Aldrich ACC

Professional Fees Statement

<u>Atty</u>	<u>Class</u>	<u>Rate</u>	<u>Date</u>	<u>Hours</u>	<u>Amount</u>	<u>Description of Services Rendered</u>
Task: B110 Case Administration						
R. Rosario	Paralegal	350.00	05/06/22	0.20	70.00	Update court record archives (.2)
			Task Total:	0.20	70.00	

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 2871541
 Invoice Date 08/17/22
 Page No. 7

00001 Aldrich ACC

Task: B160 Fee/Employment Applications

C. Hardman	Partner	1,080.00	05/02/22	0.20	216.00	Review and confer with N. Re re monthly fee statements
C. Hardman	Partner	1,080.00	05/05/22	0.10	108.00	Confer email with N. Re re March invoice
C. Hardman	Partner	1,080.00	05/11/22	1.70	1,836.00	Review and comment on February (.9) and March (.8) invoices
C. Hardman	Partner	1,080.00	05/16/22	0.30	324.00	Confer with S. Hinds (.1) and N. Re (.1) re monthly fee statements; confer with V. Hughes re February monthly fee statement (.1)
C. Hardman	Partner	1,080.00	05/24/22	1.90	2,052.00	Confer (emails) with V. Hughes re March and April monthly statements (.2); further review, revise, and finalize monthly fee statements for June through January (1.7)
S. Bloom	Partner	1,365.00	05/25/22	0.40	546.00	Review and consideration of monthly fee statements
Task Total:				4.60	5,082.00	

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 2871541
 Invoice Date 08/17/22
 Page No. 8

00001 Aldrich ACC

Task: B180L Bankruptcy Litigation Matters

B. Sokoly	Of Counsel	1,055.00	05/01/22	1.50	1,582.50	Research, draft and revise complaint 2 asserting additional committee claims
G. Wolk	Associate	725.00	05/02/22	3.60	2,610.00	Review and analyze legal issues re state law on claims in preparation for the Committee's complaint 2
C. Hardman	Partner	1,080.00	05/04/22	0.10	108.00	Confer with T. Phillips re next steps and related calendaring items
G. Wolk	Associate	725.00	05/04/22	2.40	1,740.00	Review and analyze legal issues re state law claims
C. Calvar	Partner	1,060.00	05/05/22	0.30	318.00	Confer internally with team re case strategy
E. Fleming	Associate	725.00	05/05/22	0.30	217.50	Attendance at team meeting led by C. Hardman
C. Hardman	Partner	1,080.00	05/05/22	1.90	2,052.00	Confer with T. Phillips re status and strategy (.1); review and finalize assignments related to complaint #2 (1.4); meet with B. Sokoly, G. Wolk, and others re assignments and next steps (.3); confer with E. Fleming re assignments (.1)
E. Ireland	Associate	1,020.00	05/05/22	0.30	306.00	Confer with, inter alia, C. Hardman, B. Sokoly, G. Wolk and others re litigation strategy and status of case

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 2871541
 Invoice Date 08/17/22
 Page No. 9

00001 Aldrich ACC

M. Manzi	Associate	670.00	05/05/22	0.30	201.00	Case update meeting with C. Hardman, B. Sokoly, E. Ireland, G. Wolk, and E. Fleming and others
B. Sokoly	Of Counsel	1,055.00	05/05/22	0.30	316.50	Teleconference with C. Hardman, E. Ireland, G. Wolk, M. Manzi and E. Fleming and others to discuss status and outstanding tasks
G. Wolk	Associate	725.00	05/05/22	0.30	217.50	Attend call with C. Hardman, B. Sokoly, E. Ireland, E. Fleming, M. Manzi and others re status of case and next steps
B. Sokoly	Of Counsel	1,055.00	05/06/22	0.50	527.50	Review and analyze summary of NJ law re potential claim and follow up with G. Wolk re same (.5)
G. Wolk	Associate	725.00	05/06/22	1.90	1,377.50	Review and analyze legal issues re special damages under New Jersey law for potential claims arising out of Committee's investigation
E. Fleming	Associate	725.00	05/09/22	2.10	1,522.50	Confirm addresses for each debtor and each related corporate entity (1.5); confirm all corporate entities are protected parties under the preliminary injunction (.6)
M. Manzi	Associate	670.00	05/09/22	4.70	3,149.00	Review and edit footnotes for complaint 2
D. Neier	Partner	1,460.00	05/09/22	1.60	2,336.00	Review of and revisions to complaint (1.3); communications with C. Hardman with respect to complaint (.3)
E. Fleming	Associate	725.00	05/10/22	1.20	870.00	Search production database for original and

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 2871541
 Invoice Date 08/17/22
 Page No. 10

00001 Aldrich ACC

amended funding agreements (.5); review same (.7)

M. Manzi	Associate	670.00	05/10/22	1.90	1,273.00	Review and edit footnotes for complaint 2
D. Neier	Partner	1,460.00	05/10/22	1.40	2,044.00	Review of and revisions to complaint (1.2); communications with C. Hardman with respect to complaint (.2)
E. Fleming	Associate	725.00	05/11/22	2.50	1,812.50	Review deposition testimony in preparation of complaint 2
D. Neier	Partner	1,460.00	05/11/22	1.80	2,628.00	Review of and revisions to complaint (1.2); communications with C. Hardman with respect to complaint (.3); review documents and communications with FTI team with respect to amendment by Ingersoll Rand on its credit facilities (.3)
E. Fleming	Associate	725.00	05/12/22	5.00	3,625.00	Draft correspondence to C. Hardman re funding agreements (.2); review deposition transcripts re preparation of complaints (4.8)
C. Hardman	Partner	1,080.00	05/12/22	0.20	216.00	Confer with D. Neier re funding agreements relative to complaint #1
D. Neier	Partner	1,460.00	05/12/22	0.90	1,314.00	Review of and revisions to complaint (.7); communications with C. Hardman with respect to complaint (.2)

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 2871541
 Invoice Date 08/17/22
 Page No. 11

00001 Aldrich ACC

C. Calvar	Partner	1,060.00	05/13/22	0.20	212.00	Call with B. Sokoly, C. Hardman, E. Ireland, M. Manzi, G. Wolk, and E. Fleming re status and strategy
E. Fleming	Associate	725.00	05/13/22	4.70	3,407.50	Attendance at team meeting led by C. Hardman and attended by G. Wolk, M. Manzi, C. Calvar, B. Sokoly, and E. Ireland (.2); review deposition transcripts in preparation of complaints (4.5)
C. Hardman	Partner	1,080.00	05/13/22	0.50	540.00	Call with B. Sokoly, C. Calvar, E. Ireland, M. Manzi, G. Wolk, and E. Fleming re status and strategy (.2); confer with D. Neier re comments to complaints (.3)
E. Ireland	Associate	1,020.00	05/13/22	0.20	204.00	Confer with, inter alia, C. Hardman, B. Sokoly, G. Wolk re litigation strategy and status of case
M. Manzi	Associate	670.00	05/13/22	0.20	134.00	Attend case update meeting with C. Hardman, C. Calvar, B. Sokoly, E. Ireland, E. Fleming, and G. Wolk
D. Neier	Partner	1,460.00	05/13/22	1.70	2,482.00	Review of and revisions to complaint (1.4); communications with C. Hardman with respect to complaint (.3)
B. Sokoly	Of Counsel	1,055.00	05/13/22	0.20	211.00	Participate in meeting with C. Hardman, C. Calvar, E. Ireland, G. Wolk, M. Manzi and E. Flemming to discuss status and outstanding tasks (.2)
G. Wolk	Associate	725.00	05/13/22	0.20	145.00	Attend call with C. Hardman, C. Calvar, B. Sokoly, E. Ireland, E. Fleming, M. Manzi re status of case and next steps

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 2871541
 Invoice Date 08/17/22
 Page No. 12

00001 Aldrich ACC

E. Fleming	Associate	725.00	05/15/22	7.50	5,437.50	Review deposition transcripts in preparation of complaints
C. Hardman	Partner	1,080.00	05/16/22	0.30	324.00	Confer emails with D. Neier re status and strategy (.2); confer (emails) with B. Sokoly and S. Bloom re staffing (.1)
M. Manzi	Associate	670.00	05/17/22	0.40	268.00	Confer with B. Sokoly and G. Wolki re legal analysis on TBOC for draft complaint
B. Sokoly	Of Counsel	1,055.00	05/17/22	0.40	422.00	Confer with G. Wolk and M. Manzi re legal analysis on TBOC for draft complaint
B. Sokoly	Of Counsel	1,055.00	05/17/22	0.30	316.50	Review and respond to questions from G. Wolk re research for Complaint 2
G. Wolk	Associate	725.00	05/17/22	0.40	290.00	Confer with B. Sokoly and M. Manzi re legal analysis on TBOC for draft complaint
G. Wolk	Associate	725.00	05/18/22	5.30	3,842.50	Review and revise draft complaint re fiduciary duties
S. Bloom	Partner	1,365.00	05/20/22	0.50	682.50	Review and consideration of reply re Debtor's Motion to Issue Subpoenas and related filings
E. Fleming	Associate	725.00	05/23/22	0.30	217.50	Confer with C. Hardman re case strategy and next steps
C. Hardman	Partner	1,080.00	05/23/22	0.30	324.00	Confer with E. Fleming re status of matter and next steps

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 2871541
Invoice Date 08/17/22
Page No. 13

00001 Aldrich ACC

S. Bloom	Partner	1,365.00	05/24/22	0.50	682.50	Review and consideration of joint reply in support of motions to quash subpoenas (.3); review and consideration of agenda for upcoming hearing (.2)
C. Hardman	Partner	1,080.00	05/24/22	0.40	432.00	Preparation for next hearing (.1); confer emails with D. Neier re draft complaints (.3)
C. Calvar	Partner	1,060.00	05/26/22	0.10	106.00	Confer internally re case status with C. Hardman and others
E. Fleming	Associate	725.00	05/26/22	0.10	72.50	Attendance at team meeting with C. Hardman, E. Ireland, C. Calvar, B. Sokoly, M. Manzi, and G. Wolk
C. Hardman	Partner	1,080.00	05/26/22	1.90	2,052.00	Attend omnibus hearing (1.6); confer with G. Wolk, M. Manzi and others re status and strategy (.1); confer with T. Phillips re same (.2)
M. Manzi	Associate	670.00	05/26/22	0.10	67.00	Attend call with G. Wolk, E. Fleming, B. Sokoly, E. Ireland, C. Hardman, C. Calvar re status and strategy in case
G. Mastoris	Partner	1,280.00	05/26/22	0.10	128.00	Team meeting with G. Wolk, E. Flemming, B. Sokoly and others to discuss strategy
D. Neier	Partner	1,460.00	05/26/22	1.60	2,336.00	Attend hearing on discovery disputes between Debtors, Affiliates and ACC and status conference concerning case management order
B. Sokoly	Of Counsel	1,055.00	05/26/22	0.10	105.50	Attend meeting with C. Hardman, C. Calvar, E.

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 2871541
Invoice Date 08/17/22
Page No. 14

00001 Aldrich ACC

Ireland, G. Wolk, M. Manzi and E. Fleming to discuss status and outstanding tasks

G. Wolk	Associate	725.00	05/26/22	0.10	72.50	Attend call with C. Hardman, C. Calvar, B. Sokoly, E. Ireland, E. Fleming, M. Manzi re status of case and next steps
C. Hardman	Partner	1,080.00	05/31/22	0.10	108.00	Attend ACC counsel call re status and strategy
D. Neier	Partner	1,460.00	05/31/22	2.20	3,212.00	Revisions to fraudulent transfer complaint
Task Total:				67.90	61,198.00	

WINSTON & STRAWN LLP

Aldrich Pump ACC

Invoice No 2871541
Invoice Date 08/17/22
Page No. 15

00001 Aldrich ACC

Disbursements & Other Charges

Date	Description	Amount	
05/03/22	Computerized Legal Research	81.93	
05/31/22	Computerized Legal Research	81.93	
	Total Computerized Legal Research		163.86
05/31/22	Electronic Discovery Services VENDOR: Winston & Strawn LLP - EDSS INVOICE#: 22053178 DATE: 5/31/2022 For May services rendered, including license fees, hosting, imports, processing, project management, etc	1,129.05	
	Total Electronic Discovery Services		1,129.05

Total Due This Invoice \$67,642.91