

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

In re:

DBMP LLC¹,

Debtor.

Case No. 20-30080 (JCW)

Chapter 11

**FIFTH INTERIM FEE APPLICATION OF HAMILTON STEPHENS
STEELE & MARTIN, PLLC FOR ALLOWANCE OF COMPENSATION AND
REIMBURSEMENT OF EXPENSES FOR PROFESSIONAL SERVICES RENDERED
AS LOCAL COUNSEL FOR THE OFFICIAL COMMITTEE OF ASBESTOS
PERSONAL INJURY CLAIMANTS FOR THE PERIOD
FROM MAY 1, 2021 TO AUGUST 31, 2021**

Name of Applicant: Hamilton Stephens Steele & Martin, PLLC

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

Date of Retention: March 19, 2020

Compensation and reimbursement is sought from May 1, 2021 through and including August 31, 2021

Amount of Compensation sought as actual, reasonable and necessary: \$237,074.00

Amount of Expense Reimbursement sought as actual, reasonable and necessary: \$ 10,528.50

This is a: ☐ Monthly ☒ Interim ☐ Final Application

| Date Filed | Period Covered | Requested | | Approved | |
|-------------------|--------------------|--------------|-------------|--------------|------------|
| | | Fees | Expenses | Fees | Expenses |
| June 26, 2020 | 2/14/20 to 4/30/20 | \$ 62,631.00 | \$ 3,810.50 | \$ 62,631.00 | \$3,810.50 |
| October 16, 2020 | 5/1/20 to 8/31/20 | \$125,135.50 | \$ 4,885.50 | \$125,135.50 | \$4,885.50 |
| February 17, 2021 | 9/1/20 to 12/31/20 | \$121,710.00 | \$ 4,909.50 | \$121,710.00 | \$4,909.50 |
| June 24, 2021 | 1/1/21 to 4/30/21 | \$251,091.00 | \$ 8,034.00 | \$251,091.00 | \$8,034.00 |
| November 24, 2021 | 5/1/21 to 8/31/21 | \$237,074.00 | \$10,528.50 | | |

¹ The last four digits of the Debtor's taxpayer identification number are 8817. The Debtor's address is 20 Moores Road, Malvern, Pennsylvania 19355.

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

This application (the "Application") is specifically requesting compensation for professional services and expenses rendered as Local Counsel to the Committee, in the amount of \$247,602.50 for the period commencing May 1, 2021 and continuing through August 31, 2021 (the "Fee Period"). In support of this Application, Local Counsel respectfully represents and states as follows:

JURISDICTION

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

BACKGROUND

2. On January 23, 2020 (the "Petition Date") DBMP LLC (the "Debtor") filed a voluntary petition for relief under Chapter 11 of the Bankruptcy Code in this Court.

3. The Debtor continues in possession of its properties and the management of its business as a debtor-in-possession, pursuant to sections 1107 and 1108 of the Bankruptcy Code. No trustee or examiner has been appointed in this chapter 11 case.

4. On February 14, 2020, the Court entered an order appointing the Committee pursuant to section 1102 of the Bankruptcy Code [Dkt. #155].

5. On March 19, 2020, the court entered the *Order Approving the Employment of Hamilton Stephens Steele + Martin, PLLC as Local Counsel for The Official Committee of Asbestos Personal Injury Claimants* [Dkt. #210] effective upon the entry of the Order.

COMPENSATION PAID AND TO BE PAID

1. By this Application, Local Counsel seeks the allowance of fees in the amount of \$237,074.00. All services for which Local Counsel requests compensation were performed for or on behalf of the Committee.

2. Attached hereto as **Exhibit A**, is a detailed statement of fees incurred during the Fee Period for the Committee, showing the amount of \$237,074.00 due for compensation for the various services rendered.

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

4. On July 21, 2020, the Court approved HSSM's fees and expenses from the *First Interim Fee Application of Hamilton Stephens Steele & Martin, PLLC for Allowance of Compensation and Reimbursement of Expenses for Professional Services Rendered as Local Counsel for The Official Committee of Asbestos Personal Injury Claimants for the Period from February 14, 2020 to April 30, 2020*, in the amount of \$62,631.00 for compensation of professional services and \$3,810.50 for reimbursement of actual and necessary expenses [Dkt. #390].

5. On November 5, 2020, the Court approved HSSM's fees and expenses from the *Second Interim Fee Application of Hamilton Stephens Steele & Martin, PLLC for Allowance of Compensation and Reimbursement of Expenses for Professional Services Rendered as Local*

Counsel for The Official Committee of Asbestos Personal Injury Claimants for the Period from May 1, 2020 to August 31, 2020, in the amount of \$125,135.50 for compensation of professional services and \$4,885.50 for reimbursement of actual and necessary expenses [Dkt. #557].

6. On March 22, 2021, the Court approved HSSM's fees and expenses from the *Third Interim Fee Application of Hamilton Stephens Steele & Martin, PLLC for Allowance of Compensation and Reimbursement of Expenses for Professional Services Rendered as Local Counsel for The Official Committee of Asbestos Personal Injury Claimants for the Period from September 1, 2020 to December 31, 2020*, in the amount of \$121,710.00 for compensation of professional services and \$4,909.50 for reimbursement of actual and necessary expenses [Dkt. #780].

7. On July 16, 2021, the Court approved HSSM's fees and expenses from the *Fourth Interim Fee Application of Hamilton Stephens Steele & Martin, PLLC for Allowance of Compensation and Reimbursement of Expenses for Professional Services Rendered as Local Counsel for The Official Committee of Asbestos Personal Injury Claimants for the Period from January 1, 2021 to April 30, 2021*, in the amount of \$251,091.00 for compensation of professional services and \$8,034.00 for reimbursement of actual and necessary expenses [Dkt. #940].

SUMMARY OF SERVICES RENDERED

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

- a. Reviewing all filings in bankruptcy case and related adversary proceeding;
- b. Evaluating pending motions and other items to determine Committee's position and defenses;
- c. Reviewing and evaluating discovery propounded and discovery responses;
- d. Advising on strategy and evaluation of actions in case;

- e. Assisting and advising Committee and its other counsel in preparing such motions and other pleadings on behalf of the Committee as required;
- f. Appearing and arguing at hearings;
- g. Assisting in preparations for hearings on various motions;
- h. Conferring with the Committee's other counsel, counsel for the Debtor, and counsel for the future claims representative in relation to various matters in the bankruptcy case and related adversary proceeding;
- i. Coordinating and facilitating execution of all committee counsel activity with respect to the court and docketed matters;
- j. Researching legal issues; and
- k. Coordinating with Committee and other parties to facilitate reorganization in a timely manner.

DISBURSEMENTS

9. Local Counsel has incurred actual and necessary expenses during the Fee Period, consistent with the billing practices as set forth in the application to employ, in the amount of \$10,528.50, detailed on Exhibit A hereto.

VALUATION OF SERVICES

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

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

NOTICE

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

WHEREFORE, Local Counsel requests that allowance be made to it in the sum of \$237,074.00 as compensation for necessary professional services and expenses rendered to the Committee during the Fee Period, and the sum of \$10,528.50 for reimbursement of actual, necessary costs and expenses incurred during that period, and further requests such other and further relief as this Court may deem just and proper.

Dated: Charlotte, North Carolina
November 24, 2021

HAMILTON STEPHENS
STEELE + MARTIN, PLLC

/s/ Glenn C. Thompson

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

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

EXHIBIT A
Invoices



HAMILTON STEPHENS
STEELE + MARTIN, PLLC
ATTORNEYS AT LAW

July 23, 2021

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

VIA EMAIL TO DEBTOR & NOTICE PARTIES IDENTIFIED BY COURT ORDER

Re: *Monthly Statement Pursuant to Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals*
In re: DBMP LLC¹, Case No. 20-30080 (WDNCB)

Messrs. and Mmes.:

Attached please find the monthly fee statement of Hamilton Stephens Steele + Martin, PLLC for fees earned and expenses incurred for the period of May 1, 2021 through May 31, 2021 (the "Statement"). The Statement is being provided to you pursuant to the *Amended Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Doc No. 402].

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

Very truly yours,

A handwritten signature in blue ink, appearing to read 'G. Thompson', is written over a light blue horizontal line.

Glenn C. Thompson

¹ The last four digits of the Debtor's taxpayer identification number are 8817. The Debtor's address is 20 Moores Road, Malvern, PA 19355.

MONTHLY FEE STATEMENT

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

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

Date: July 23, 2021

Re: *In re: DBMP LLC*² the "Debtor"
Case No. 20-30080 (JCW)
United States Bankruptcy Court,
Western District of North Carolina, Charlotte Division

Pursuant to the *Amended Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* entered on August 6, 2020 [Doc 402] (the "Compensation Order"), Hamilton Stephens Steele + Martin, PLLC ("FIRM") submits the Monthly Fee Statement for compensation and reimbursement as counsel to the Official Committee of Asbestos Personal Injury Claimants, for the post-petition periods of **May 1, 2021 through May 31, 2021** (the "Fee Period"). During the Fee Period, Hamilton Stephens Steele + Martin, PLLC has incurred total fees of \$75,442.00 and advanced total expenses of \$3,678.00.

Under the Compensation Order, retained professionals may request ninety percent (90%) of their fees and one hundred percent (100%) of their expenses at this time. Accordingly, Hamilton Stephens Steele + Martin, PLLC requests payment from the Debtor of \$71,575.80.

May 1, 2021 through May 31, 2021

| | |
|---------------------|--------------------|
| \$ 75,442.00 | (Total Fees) |
| x .90 | |
| \$ 67,897.80 | (90% of Fees) |
| + 3,678.00 | (100% of Expenses) |
| \$ 71,575.80 | |

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

The amount of fees withheld from Hamilton Stephens Steele + Martin, PLLC at this time that will be sought in an interim fee application in accordance with the Compensation Order is \$7,544.20, which represents the holdback from the Fee Period.

Objections, if any, to the Fee Statements are due on or before August 6, 2021 and are to be served on the Notice Parties and Hamilton Stephens Steele + Martin, PLLC pursuant to the terms of the Compensation Order.

² The last four digits of the Debtor's taxpayer identification number are 8817. The Debtor's address is 20 Moores Road, Malvern, PA 19355.
4829-4156-2355, v. 3

NOTICE PARTIES

DBMP LLC
20 Moores Rd.
Malvern, PA 19355
Attn: Michael T. Starczewski
DBMP@saint-gobain.com

Robinson, Bradshaw & Hinson, P.A.
101 N. Tryon St., Suite 1900
Charlotte, NC 28246
Attn: Garland S. Cassada
gcassada@robinsonbradshaw.com

Cetainteed LLC
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Washington, DC 20036
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Hamilton Stephens Steele + Martin, PLLC
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United States Bankruptcy Administrator
Western District of North Carolina
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Attn: Ann C. McMillan, Esq.
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Robinson & Cole
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ATTORNEYS AT LAW
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Charlotte, North Carolina 28202
Telephone: 704.344.1117 Facsimile: 704.344.1483
Federal Tax ID #: 56-2241948

June 30, 2021

DBMP LLC
Committee of Asbestos Personal Injury Claimants
c/o Bruce E. Mattock, Co-Chair
c/o Marcus E. Raichle, Jr., Co-Chair

Billed through 05/31/2021
Bill Number 115724

General

D310 0027173

FOR PROFESSIONAL SERVICES RENDERED

| | | | | |
|----------|-----|--|----------|------------|
| 05/02/21 | LKA | First level Review of DBMP-BR_0174154 through 0174368. | 3.70 hrs | \$1,480.00 |
| 05/02/21 | EMG | Review and Analyze DBMP-BR0173291-173347 and DBMP-BR_0173515-173961 6.0 Update Relativity UPC Coding Pane with coding information. 1.0 Revise Plaintiff Case Summary Chart - 1.2. | 8.20 hrs | \$1,845.00 |
| 05/03/21 | VH | Coordinate hearing attendance under Court remote protocols. | 0.60 hrs | \$84.00 |
| 05/03/21 | LKA | First Review of DBMP-BR_0174369 through 0174577. | 3.80 hrs | \$1,520.00 |
| 05/03/21 | KD | Second-level review of documents bates labeled DBMP-BR_0180572 through 180573, DBMP-BR_0180574 through 180575, DBMP-BR_0180637, DBMP-BR_0181041 through 181137, DBMP-BR_0181519 through 181542, DBMP-BR_0182283 through 182295, DBMP-BR_0183476 through 183480, DBMP-BR_0183486 through 183491, DBMP-BR_0191061 through 191063, and DBMP-BR_0191070 (native PPT file). | 3.20 hrs | \$1,040.00 |
| 05/03/21 | EMG | First level review of documents DBMP-BR_0172415 - DBMP-BR_0172417, DBMP-BR_0173291 - DBMP-BR_0173316, and DBMP-BR_0173337 - DBMP-BR_0173347. .5. | 6.00 hrs | \$1,350.00 |

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| Client/Matter Code: | | D310 | 0027173 | Bill Number: 115724 | |
| 05/03/21 | MAW | First-level review of documents bates labeled DBMP-BR_0179366 through DBMP-BR_0179445. 2.3. Review/and comment on Plaintiff identification details | 2.80 hrs | \$840.00 | |
| 05/03/21 | LCS | First-level UPC review of DBMP-BR_0163236 through DBMP-BR_00163896. | 2.50 hrs | \$625.00 | |
| 05/03/21 | RC | Review of Objections to 2004 Motions filed by Debtor and Non-Debtor affiliates. | 0.70 hrs | \$385.00 | |
| 05/04/21 | GCT | Attend hearing on 2004 exam of OSHA plaintiff. 1.3. Confer with counsel and research same regarding arguments on privilege assertions by Debtor. .8. Review opposition filing. .6. | 2.70 hrs | \$1,309.50 | |
| 05/04/21 | VH | Coordinate hearing attendance under Court remote protocols. .2 Process C. Bates Deposition transcript for review .2 | 0.40 hrs | \$56.00 | |
| 05/04/21 | LKA | First Review of DBMP-BR_0174377 (native PPT file) | 3.20 hrs | \$1,280.00 | |
| 05/04/21 | RKEL | Review and circulate Debtor's Objection to Committee's Rule 2004 Motion and Saint-Gobain Corporation and CertainTeed LLC Objection to Committee's Rule 2004 Motion. | 0.40 hrs | \$70.00 | |
| 05/04/21 | KD | Teleconference with E. Graham regarding ongoing discovery project. | 0.20 hrs | \$65.00 | |
| 05/04/21 | EMG | First level review of DBMP-BR_0173515 - DBMP-BR_01734053. 7.8 Conference with counsel regarding exposure analysis and additional Plaintiff review directive. 0.2. | 8.00 hrs | \$1,800.00 | |
| 05/04/21 | MAW | First-level review of documents bates labeled DBMP-BR_0179446 through DBMP-BR_0179632. | 2.50 hrs | \$750.00 | |
| 05/04/21 | MAW | Review/analyze recent Debtor litigation filings. | 0.80 hrs | \$240.00 | |
| 05/04/21 | RC | Exchange emails with D. Wright regarding OSHA complaint. | 0.20 hrs | \$110.00 | |
| 05/05/21 | MRK | Review and summarize Plaintiff case documents bates labeled DBMP-BR_0174928 through 0175098. | 1.80 hrs | \$720.00 | |
| 05/05/21 | LKA | First Review of DBMP-BR_0174377 (native PPT file); First Review of DBMP-BR_0174578 through 0174894. | 4.40 hrs | \$1,760.00 | |
| 05/05/21 | KD | Conference with E. Graham regarding additional discovery project tasks. | 0.30 hrs | \$97.50 | |

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| | | | Bill Number: 115724 |
| 05/05/21 | KD | Second-level review of documents bates labeled DBMP-BR_0185156 through 185161, DBMP-BR_0185220 through 185231, DBMP-BR_0185518 through 185522, DBMP-BR_0185523 through 185528, DBMP-BR_0185529 through 185533, DBMP-BR_0185695 through 185970, DBMP-BR_0185971 through 185972, and DBMP-BR_0185973 through 185979. | 1.10 hrs \$357.50 |
| 05/05/21 | EMG | First level review of DBMP-BR_0163897 - DBMP-BR_0164353. | 2.00 hrs \$450.00 |
| 05/05/21 | MAW | First-level review of documents bates labeled DBMP-BR_0179633 through DBMP-BR_180186. 3.8. Confer re: Plaintiff details and document review status. .5. Review to Plaintiff summary chart. .6. | 4.90 hrs \$1,470.00 |
| 05/06/21 | MRK | Review and summarize plaintiff case documents bates labeled DBMP-BR_0175099 through 0178377. | 9.30 hrs \$3,720.00 |
| 05/06/21 | LKA | Finalize chart based upon review of DPMP-BR_0174054 through 0174894. | 1.40 hrs \$560.00 |
| 05/06/21 | KD | Confer with M. Kutny, M. Winer, and R. Cox regarding status of document review. | 0.40 hrs \$130.00 |
| 05/06/21 | KD | Review of documents protected by the work-product doctrine. | 3.10 hrs \$1,007.50 |
| 05/06/21 | EMG | First level review of DBMP-BR_0164354 - DBMP-BR_0165644. 5.8. Conference with counsel regarding additional Plaintiff review directive. 0.2. | 6.00 hrs \$1,350.00 |
| 05/06/21 | MAW | First-level review of document bates labeled DBMP-BR_179746 and draft Plaintiff Deposition Summary. 1.7. Finalize Plaintiff master spreadsheet and Plaintiff summary chart. 2.8. Correspondence re: first level document review. .1. | 4.60 hrs \$1,380.00 |
| 05/06/21 | RC | First level review of documents DBMP-BR_0162629-0163235. | 2.20 hrs \$880.00 |
| 05/07/21 | GCT | Final review on Plaintiff file memos for discovery review project. | 2.10 hrs \$1,018.50 |
| 05/07/21 | LKA | Finalize chart based upon review of DPMP-BR_0174054 through 0174894 | 0.40 hrs \$160.00 |

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| 05/07/21 | KD | Review/revise work-product protected documents prepared by discovery review team, correspondence with lead counsel regard same. | 5.10 hrs | \$1,657.50 | |
| 05/07/21 | EMG | First level review of DBMP-BR_0165645 - DBMP-BR_0167144, including drafting Plaintiff summary chart. | 9.50 hrs | \$2,137.50 | |
| 05/07/21 | MAW | Confer re: Plaintiff identification memorandum project. | 0.50 hrs | \$150.00 | |
| 05/07/21 | RC | Finish first level review of documents DBMP-BR_0162629-0163235 and update spreadsheet. | 1.60 hrs | \$640.00 | |
| 05/08/21 | MRK | Prepare summary of native .ptx files located at DBMP-BR_0174895 through 97 consisting of 191 pages. .2.9. Prepare summary of native .ptx files located at DBMP-BR_0175053 through 55 consisting of 499 pages. 4.7. | 7.60 hrs | \$3,040.00 | |
| 05/08/21 | EMG | Process for review and analysis including review of deposition summary provided by counsel. | 2.00 hrs | \$450.00 | |
| 05/09/21 | MRK | Prepare summary of native .ptx files located at DBMP-BR_0175061 through 68 consisting of 618 pages. BMP-BR_0175065 consisting of 35 pages. | 5.80 hrs | \$2,320.00 | |
| 05/10/21 | MRK | Prepare summary of native .ptx file located at DBMP-BR_0175056 consisting of 191 pages. 1.7. Prepare summary of native .ptx file located at DBMP-BR_0175057 consisting of 258 pages. 2.2. | 3.90 hrs | \$1,560.00 | |
| 05/10/21 | VH | Review and copy edit of FTI Consulting's February 2021 fee statement. | 0.30 hrs | \$42.00 | |
| 05/10/21 | VH | Coordinate hearing participation. | 0.10 hrs | \$14.00 | |
| 05/10/21 | RKEL | Review and circulate Notice of Filing of Quarterly Report of Ordinary Course Professionals. | 0.20 hrs | \$35.00 | |
| 05/11/21 | MRK | Prepare summary of native .ptx file located at DBMP-BR_0175058 consisting of 160 pages. 1.6. Prepare summary of native .ptx file located at DBMP-BR_0175059 consisting of 218 pages. 2.2. Prepare summary of native .ptx file located at DBMP-BR_0175060 consisting of 46 pages. .3. Prepare case summary of documents bates labeled DBMP-BR_0174895 through DBMP-BR_0178377. 3.3. | 7.40 hrs | \$2,960.00 | |

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| | | | Bill Number: 115724 |
| 05/11/21 | VH | Review and copy edit of Caplin Drysdale February fee statement. 2.0 Review and copy edit of Robinson + Cole February fee statement. 1.0 Email L. Stoney re: fee statement reviews. .1 | 3.10 hrs \$434.00 |
| 05/11/21 | KD | Email correspondence with discovery team regarding current project. | 0.20 hrs \$65.00 |
| 05/11/21 | EMG | Meeting with counsel for review of case memorandum. | 1.00 hrs \$225.00 |
| 05/11/21 | MAW | Correspondence re: Plaintiff case portfolio and confer regarding the same. .3. Review sample Plaintiff portfolio and begin preparing individual Plaintiff portfolio information. .8. | 1.10 hrs \$330.00 |
| 05/11/21 | RC | Review of deposition of transcript of privilege matter. | 3.00 hrs \$1,200.00 |
| 05/12/21 | GCT | Review and comment on ACC January bills for consistency and non-duplication. | 2.10 hrs \$1,018.50 |
| 05/12/21 | VH | Coordinate hearing participation per Court protocols. | 0.50 hrs \$70.00 |
| 05/12/21 | VH | Continued review and copy edit of Robinson + Cole February 2021 fee statement. | 0.50 hrs \$70.00 |
| 05/12/21 | RKEL | Review and circulate Notice of Agenda of Matters Scheduled for Hearing on May 13, 2021. .2 Review, circulate and calendar Order Granting Motion To Extend the Exclusivity Period. .3 Review and circulate Notice of Cancellation of Omnibus Hearing. .2 | 0.70 hrs \$122.50 |
| 05/12/21 | MAW | Review correspondence re: upcoming hearing. .2. Review/analyze recent litigation filings and orders regarding the same. .2. Review/analyze and compile Plaintiff information (document production range DBMP-BR_0178378 through DBMP-BR_0180186) re: Plaintiff portfolio draft. 1.2. | 1.60 hrs \$480.00 |
| 05/12/21 | LCS | Review February fee statements for all ACC professionals for consistency, clarity, and non-duplication. | 7.80 hrs \$1,950.00 |
| 05/12/21 | RC | First level review of expert depositions summarize depositions. | 3.00 hrs \$1,200.00 |
| 05/13/21 | GCT | Review and revise memo on Plaintiff file reviews. | 1.10 hrs \$533.50 |
| 05/13/21 | GCT | Review and comment on ACC February bills for consistency and non-duplication. | 1.90 hrs \$921.50 |

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| Client/Matter Code: | | D310 | 0027173 | Bill Number: 115724 | |
| 05/13/21 | EMG | Continued reading/analysis of D.R. Deposition and drafting/revision of D.R. Deposition Summary. | 6.50 hrs | \$1,462.50 | |
| 05/13/21 | MAW | Confer re: individual Plaintiff case portfolio requirements. .5. Drafting individual Plaintiff portfolio (document production range DBMP-BR_0178378 through DBMP-BR_0180186). 2.8. | 3.30 hrs | \$990.00 | |
| 05/13/21 | LCS | Team conferences (2x) concerning February fee statement review. 0.3. | 0.30 hrs | \$75.00 | |
| 05/13/21 | RC | Draft case memorandum regarding individed case. | 2.00 hrs | \$800.00 | |
| 05/14/21 | GCT | Correspond with lead counsel regarding Pro hac Vice application specifics. .4. Correspond with litigation counsel regarding specific time entry revisions. .3. | 0.70 hrs | \$339.50 | |
| 05/14/21 | VH | Revise and file Motion for Admission Pro Hac Vice for S. Goldman and related documents. .8 | 1.10 hrs | \$154.00 | |
| 05/14/21 | KD | Preparation of work-product protected documents. | 3.20 hrs | \$1,040.00 | |
| 05/14/21 | EMG | Draft/Revise Plaintiff D.R. Case Memorandum, including continued drafting of Plaintiff Deposition Summary - 6.0; Draft/Revise Plaintiff V.C. Case Memorandum - 3.0; Draft/Revise Plaintiff C.H. Case Memorandum - 2.5. | 11.50 hrs | \$2,587.50 | |
| 05/14/21 | MAW | Review/analyze and compile Plaintiff information (document production range DBMP-BR_0178378 through DBMP-BR_0180186) and finalize drafting Plaintiff portfolio draft. 4.9. Confer re: Plaintiff portfolio requirements. .3. | 5.20 hrs | \$1,560.00 | |
| 05/14/21 | RC | Review and revise case memorandum regarding C.B. Case. 2.9. Update chart related to review of documents from C.B. Case. .9. | 3.80 hrs | \$1,520.00 | |
| 05/15/21 | LKA | Draft Memorandum for Counsel re: Assigned Plaintiff. | 2.10 hrs | \$840.00 | |
| 05/15/21 | EMG | Correspond with counsel regarding review/analysis of C.H. and V.C. exposure liability. | 0.50 hrs | \$112.50 | |
| 05/17/21 | LKA | Finalize Memorandum to present to counsel. | 0.60 hrs | \$240.00 | |
| 05/17/21 | KD | Draft, review, and revise work-product protected documents for circulation to lead counsel. | 4.30 hrs | \$1,397.50 | |
| 05/17/21 | EMG | Review/Analyze C.H. Depositions (200 pages). 5. Revisions to C.H. Case Memorandum. 1.5. | 6.50 hrs | \$1,625.00 | |

| | | | Page | 7 |
|--------------------------|-----|--|---------------------|------------|
| Client/Matter Code: D310 | | 0027173 | Bill Number: 115724 | |
| 05/17/21 | MAW | Confer re: individual Plaintiff identification portfolio. | 0.30 hrs | \$90.00 |
| 05/17/21 | RC | ACC legal team call to discuss status of case. | 0.10 hrs | \$55.00 |
| 05/18/21 | VH | Process Order. | 0.10 hrs | \$14.00 |
| 05/19/21 | GCT | Review and comment on February fee statements for consistency and client approval. | 0.60 hrs | \$291.00 |
| 05/19/21 | VH | Cooresponded with lead counsel of admissions, appearance of notice. | 0.20 hrs | \$28.00 |
| 05/19/21 | EMG | Continued Review/Analysis of D.R. Deposition including continued drafting of Deposition Summary document. | 8.00 hrs | \$2,000.00 |
| 05/20/21 | GCT | Finalize and circulate February fee statements for ACC professionals. | 0.60 hrs | \$291.00 |
| 05/20/21 | VH | Prepare January and February 2021 fee statements for HSSM. .7 Submit FTI Consulting's and HSSM's February fee statements. .2 Follow-up email to FTI Consulting re: final invoices for January and February. .1 | 1.00 hrs | \$140.00 |
| 05/20/21 | EMG | Review/Analyze Plaintiff No. 6 complaint, depositions, and #416 Motion for Rule 2004 Examination including draft/provide findings to counsel. | 2.70 hrs | \$675.00 |
| 05/21/21 | GCT | Review and comment on draft deposition designations. | 0.40 hrs | \$194.00 |
| 05/21/21 | KD | Review documents relating to Debtor's Plaintiff number 6. 1.8. Teleconference with E. Graham regarding same. .1 Email correspondece with L. Krepto regarding Debtor's Plaintiff number 6. .2 | 2.10 hrs | \$682.50 |
| 05/21/21 | EMG | Continued review of Plaintiff 6 discovery responses and coding of the same. 5.0. Draft/Revise discovery response timeline and summary of the same in response to Rule 2004 Motion. 2.50. | 7.50 hrs | \$1,875.00 |
| 05/25/21 | VH | Draft of revise Ex Parte Motion for Pro Hac Vice Admission of B. Daniels. | 0.80 hrs | \$112.00 |
| 05/26/21 | MRK | Follow up regarding redactions in ACC's Proposed Findings of Fact with respect to injunction hearing. | 0.40 hrs | \$180.00 |
| 05/26/21 | VH | Coordinate admission of notices for lead counsel. | 0.40 hrs | \$56.00 |

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Bill Number: 115724

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|----------|------|--|----------|----------|
| 05/26/21 | VH | Review and copy edit of Caplin Drysdale March fee statement. 1.0 Review and copy edit of FTI Consulting's April fee statement. .1 | 1.10 hrs | \$154.00 |
| 05/26/21 | RKEL | Review and circulate Second Supplemental Declarations of S L. Esserman, H J. Panko, and C H. Mullin; Order Granting Motion for an Order Authorizing and Directing Depositions and Document Requests. | 0.50 hrs | \$87.50 |
| 05/27/21 | VH | Review and copy edit of Robinson + Cole March fee statement. | 0.50 hrs | \$70.00 |
| 05/27/21 | EMG | Review Plaintiff No. 4 Exhibits A, B, C, D, & E and provide analysis to counsel regarding the same. | 0.50 hrs | \$125.00 |
| 05/28/21 | VH | Review and copy edit of FTI Consulting's March fee statement. Fee/employment applications | 0.30 hrs | \$42.00 |

Total fees for this matter \$75,442.00

DISBURSEMENTS

| | | |
|----------|---------------------------------|------------|
| 05/31/21 | Administrative Flat Fee \$15/Hr | \$3,678.00 |
|----------|---------------------------------|------------|

Total disbursements for this matter \$3,678.00

BILLING SUMMARY

| | | | |
|---------------------|------------|------------|--------------------|
| Graham, Eleanor M | 61.20hrs | 225.00 /hr | \$13,770.00 |
| Graham, Eleanor M | 25.20hrs | 250.00 /hr | \$6,300.00 |
| Thompson, Glenn C | 12.20hrs | 485.00 /hr | \$5,917.00 |
| Dantinne, Kenny | 23.20hrs | 325.00 /hr | \$7,540.00 |
| Krueger-Andes, Lynn | 19.60hrs | 400.00 /hr | \$7,840.00 |
| Stoney, Lydia | 10.60hrs | 250.00 /hr | \$2,650.00 |
| Kutny, Mark R. | 35.80hrs | 400.00 /hr | \$14,320.00 |
| Kutny, Mark R. | 0.40hrs | 450.00 /hr | \$180.00 |
| Winer, Matthew | 27.60hrs | 300.00 /hr | \$8,280.00 |
| Cox, Rob | 15.60hrs | 400.00 /hr | \$6,240.00 |
| Cox, Rob | 1.00hrs | 550.00 /hr | \$550.00 |
| Kelley, Robin | 1.80hrs | 175.00 /hr | \$315.00 |
| Hughes, Vickie | 11.00hrs | 140.00 /hr | \$1,540.00 |
| TOTAL FEES | 245.20 hrs | | <u>\$75,442.00</u> |

| | |
|---------------------------------|------------|
| Administrative Flat Fee \$15/Hr | \$3,678.00 |
|---------------------------------|------------|

Client/Matter Code: D310 0027173 Page 9
Bill Number: 115724

| | |
|-------------------------------|---------------------------|
| TOTAL DISBURSEMENTS | <u>\$3,678.00</u> |
| TOTAL CURRENT CHARGES | <u>\$79,120.00</u> |
| TOTAL FOR THIS INVOICE | <u>\$79,120.00</u> |

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



HAMILTON STEPHENS
STEELE + MARTIN, PLLC
ATTORNEYS AT LAW

August 31, 2021

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

VIA EMAIL TO DEBTOR & NOTICE PARTIES IDENTIFIED BY COURT ORDER

Re: *Monthly Statement Pursuant to Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals*
In re: DBMP LLC¹, Case No. 20-30080 (WDNCB)

Messrs. and Mmes.:

Attached please find the monthly fee statement of Hamilton Stephens Steele + Martin, PLLC for fees earned and expenses incurred for the period of June 1, 2021 through June 30, 2021 (the "Statement"). The Statement is being provided to you pursuant to the *Amended Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Doc No. 402].

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

Very truly yours,

A handwritten signature in blue ink, appearing to read 'G. Thompson', is written over a light blue horizontal line.

Glenn C. Thompson

¹ The last four digits of the Debtor's taxpayer identification number are 8817. The Debtor's address is 20 Moores Road, Malvern, PA 19355.

MONTHLY FEE STATEMENT

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

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

Date: August 31, 2021

Re: *In re: DBMP LLC*² the "Debtor"
Case No. 20-30080 (JCW)
United States Bankruptcy Court,
Western District of North Carolina, Charlotte Division

Pursuant to the *Amended Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* entered on August 6, 2020 [Doc 402] (the "Compensation Order"), Hamilton Stephens Steele + Martin, PLLC ("FIRM") submits the Monthly Fee Statement for compensation and reimbursement as counsel to the Official Committee of Asbestos Personal Injury Claimants, for the post-petition periods of **June 1, 2021 through June 30, 2021** (the "Fee Period"). During the Fee Period, Hamilton Stephens Steele + Martin, PLLC has incurred total fees of \$58,478.50 and advanced total expenses of \$2,263.50.

Under the Compensation Order, retained professionals may request ninety percent (90%) of their fees and one hundred percent (100%) of their expenses at this time. Accordingly, Hamilton Stephens Steele + Martin, PLLC requests payment from the Debtor of \$54,894.15.

June 1, 2021 through June 30, 2021

| | |
|---------------------|--------------------|
| \$ 58,478.50 | (Total Fees) |
| x .90 | |
| \$ 52,630.65 | (90% of Fees) |
| + 2,263.50 | (100% of Expenses) |
| \$ 54,894.15 | |

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

The amount of fees withheld from Hamilton Stephens Steele + Martin, PLLC at this time that will be sought in an interim fee application in accordance with the Compensation Order is \$5,847.85, which represents the holdback from the Fee Period.

Objections, if any, to the Fee Statements are due on or before September 14, 2021 and are to be served on the Notice Parties and Hamilton Stephens Steele + Martin, PLLC pursuant to the terms of the Compensation Order.

² The last four digits of the Debtor's taxpayer identification number are 8817. The Debtor's address is 20 Moores Road, Malvern, PA 19355.
4824-9480-7801, v. 2

NOTICE PARTIES

DBMP LLC
20 Moores Rd.
Malvern, PA 19355
Attn: Michael T. Starczewski
DBMP@saint-gobain.com

Robinson, Bradshaw & Hinson, P.A.
101 N. Tryon St., Suite 1900
Charlotte, NC 28246
Attn: Garland S. Cassada
gcassada@robinsonbradshaw.com

Cetainteed LLC
Godwin Procter LLP
1900 N Street NW
Washington, DC 20036
Attn: Richard M. Wyner
rwynr@goodwinlaw.com

Hamilton Stephens Steele + Martin, PLLC
525 N. Tryon St., Suite 1400
Charlotte, NC 28202
Attn: Glenn C. Thompson
gthompson@lawhssm.com

Jones Day
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Atlanta, GA 30309
Attn: Jeffrey B. Ellman
jbellman@jonesday.com

United States Bankruptcy Administrator
Western District of North Carolina
402 W. Trade Street, Suite 200
Charlotte, NC 28202
Attn: Shelley K. Abel
feeapplications@ncwba.uscourts.gov

Caplin & Drysdale
One Thomas Circle, NW, Suite 1100
Washington, DC 20005
Attn: Kevin C. Maclay, Esq.
Attn: Ann C. McMillan, Esq.
Attn: Todd E. Phillips, Esq.
kmaclay@capdale.com
amcmillan@capdale.com
tphillips@capdale.com

Robinson & Cole
1201 N. Market Street, Suite 1406
Wilmington, DE 19801
Attn: Natalie D. Ramsey
Attn: Davis L. Wright
NRamsey@rc.com
DWright@rc.com



ATTORNEYS AT LAW
525 North Tryon Street, Suite 1400
Charlotte, North Carolina 28202
Telephone: 704.344.1117 Facsimile: 704.344.1483
Federal Tax ID #: 56-2241948

July 5, 2021

DBMP LLC
Committee of Asbestos Personal Injury Claimants
c/o Bruce E. Mattock, Co-Chair
c/o Marcus E. Raichle, Jr., Co-Chair

Billed through 06/30/2021
Bill Number 116284

General
D310 0027173
FOR PROFESSIONAL SERVICES RENDERED

| | | | | |
|----------|------|--|----------|----------|
| 06/01/21 | MRK | Analyze monthly operating report filing by Debtor. | 0.30 hrs | \$135.00 |
| 06/01/21 | MAW | Review/analyze Debtor's April 2021 Operating Report. | 0.30 hrs | \$90.00 |
| 06/01/21 | LCS | Correspond (5x) with counsel concerning fee statement review. | 0.50 hrs | \$125.00 |
| 06/02/21 | RKEL | Review, circulate and calendar recent filings. | 0.50 hrs | \$87.50 |
| 06/02/21 | KD | Email correspondence with L. Krepto and DBMP discovery team regarding outstanding questions on review of specific historic plaintiff claim file. | 0.60 hrs | \$195.00 |
| 06/03/21 | GCT | Committee meeting regarding status of whistle blower discovery. | 0.60 hrs | \$291.00 |
| 06/03/21 | VH | Review and copy edit of March fee statements. .8 Review and copy edit of April fee statements. .5 | 1.30 hrs | \$182.00 |
| 06/03/21 | KD | Videoconference with DBMP committee re:discovery. | 0.60 hrs | \$195.00 |

| | | | | Page | 2 |
|---------------------|------|---|----------|---------------------|---|
| Client/Matter Code: | | D310 | 0027173 | Bill Number: 116284 | |
| 06/03/21 | EMG | Review/Analyze Plaintiff No. 1 through No. 5 Inserts Combined. | 3.00 hrs | \$750.00 | |
| 06/03/21 | LCS | Confer with counsel concerning fee statement review. 0.3. Review March Fee Statements from all ACC professionals for consistency, clarity, and non-duplication. 4.2. | 4.50 hrs | \$1,125.00 | |
| 06/04/21 | GCT | Confer with lead counsel regarding guidelines for fee statement review. | 0.30 hrs | \$145.50 | |
| 06/04/21 | RKEL | Prepare Fourth Interim Fee Application for HSSM and Summary of Fees and Expenses. | 1.80 hrs | \$315.00 | |
| 06/04/21 | RKEL | Prepare draft of Fourth Interim Fee Application for Robinson & Cole. | 1.00 hrs | \$175.00 | |
| 06/04/21 | KD | Review/revise plaintiff file inserts in response to questions from lead counsel. | 0.70 hrs | \$227.50 | |
| 06/04/21 | LCS | Continue review of March fee statements from all ACC Professionals for consistency, clarity, and non-duplication. | 4.00 hrs | \$1,000.00 | |
| 06/07/21 | GCT | Confer and correspond with lead counsel regarding policy to manage workflow and assignment accountability. .4 Review and finalize comments for consistency and non-duplication on March fee statements. 1.8 Correspond with counsel team regarding markup to submissions. .4. | 2.60 hrs | \$1,261.00 | |
| 06/07/21 | RKEL | Prepare draft of Fourth Interim Fee Application for Winston & Strawn. | 1.00 hrs | \$175.00 | |
| 06/07/21 | RC | Call with lead counsel to discuss status and strategy. | 0.50 hrs | \$275.00 | |

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Bill Number: 116284

| | | | | |
|----------|------|---|----------|------------|
| 06/08/21 | MRK | Prepare motions and proposed order in connection with objections to trust discovery and PIQ motions. | 2.20 hrs | \$990.00 |
| 06/08/21 | VH | Update and additions to fee analysis chart. | 3.50 hrs | \$490.00 |
| 06/08/21 | VH | Review and copy edit of April fee statements. | 0.50 hrs | \$70.00 |
| 06/08/21 | RKEL | Review and circulate recent filings. | 0.20 hrs | \$35.00 |
| 06/08/21 | MAW | Review/analyze recently filed litigation documents. | 0.20 hrs | \$60.00 |
| 06/09/21 | MRK | Review and revise motions to reopen hearing on preliminary injunction and order regarding the crime-fraud exception to the attorney-client privilege. | 2.10 hrs | \$945.00 |
| 06/09/21 | GCT | Review notice of deposition designations. .2 Correspond with Committee and Committee counsel regarding strategy recommendations and decisions. .6 Review and comment on pending potential motions. 2.3. | 3.10 hrs | \$1,503.50 |
| 06/09/21 | VH | Update fee analysis chart. | 0.70 hrs | \$98.00 |
| 06/09/21 | RKEL | File Notice of Filing with the Court. .3 Correspondence to Epiq for service. .3 | 0.60 hrs | \$105.00 |
| 06/09/21 | LCS | Review and analyze questions from ACC counsel concerning fee statements, draft email correspondence resolving same. | 0.50 hrs | \$125.00 |
| 06/09/21 | RC | Review and provide comments to motion to reopen record and discovery related motion. 1.8. Confer with G. Thompson regarding comments to motions. .5. Review of emails with lead counsel. .2. | 2.50 hrs | \$1,375.00 |

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|----------|------|--|----------|------------|
| 06/10/21 | MRK | Review objection to Debtor's motion for Rule 2004 examination of asbestos trusts prior to filing. 1.1. Review and analyze Debtor's revised form of order granting motion for Rule 2004 examination of asbestos trusts and governing confidentiality of information provided in response. .6. | 1.70 hrs | \$765.00 |
| 06/10/21 | GCT | Review, revise, assist in filing objection to PIQ motion. 2.1 Revise exhibits for filing. .8 Call with lead counsel regarding strategies for meet and confer on Gross claim deposition. .5 Committee meeting (partial). .8. | 4.20 hrs | \$2,037.00 |
| 06/10/21 | RKEL | Review, calendar recent filings and circulate. | 0.40 hrs | \$70.00 |
| 06/10/21 | KD | Email correspondence with L. Krepto regarding plaintiff files. | 0.40 hrs | \$130.00 |
| 06/10/21 | EMG | Review counsel Plaintiff No. 4 Memo excerpt from counsel KD and draft/revise citations from DBMP-BR_0166679. | 0.80 hrs | \$200.00 |
| 06/10/21 | RC | Call with lead counsel to discuss strategy in case. | 0.70 hrs | \$385.00 |
| 06/10/21 | RC | Exchange emails with lead counsel regarding motion to seal. .2. Draft, review and revise motion to seal related to objectio to Trust discovery. 1.2. Review of draft of Objection to Trust discovery. .6. Attend zoom meeting with Asbestos Committee to discuss status and strategy. 1.0. Review and provide comments to Objection to PIQ Motion. 1.0. Exchange emails with lead counsel regarding objections to PIQ motion and trust discovery motion. .4. Review of revised draft of Motion to Reopen discovery. .5. Additional review and revisions to Objection to PIQ Motion. 1.0. | 5.90 hrs | \$3,245.00 |

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|----------|------|---|-----------|------------|
| 06/11/21 | GCT | Review, revise, finalize and file objection to trust discovery motion. 4.3 Finalize and file notice of exhibits to objection. .6 Review trust objection exhibits. 3.2 Revise ancillary documents to filing. 1.2 Revise PIQ objection exhibits for filing. .9 Correspond with lead counsel regarding timing and ECF issues. .4 | 10.60 hrs | \$5,141.00 |
| 06/11/21 | VH | Update and additions to fee analysis chart. | 0.30 hrs | \$42.00 |
| 06/11/21 | VH | Review and copy edit of Winston & Strawn May fee statement. .2 Review and copy edit of Robinson + Cole April fee statement. .4 | 0.60 hrs | \$84.00 |
| 06/11/21 | RKEL | Correspondence to for service. .3 Review, calendar and circulate recent filings. 1.0 | 1.30 hrs | \$227.50 |
| 06/11/21 | RKEL | Prepare Motion, Order and Notice of Hearing to Shorten Notice on the Motion to Reopen the Record on the Debtor's Motion for a Preliminary Injunction. | 1.20 hrs | \$210.00 |
| 06/11/21 | MAW | Review/analyze recently filed litigation documents. | 0.80 hrs | \$240.00 |
| 06/11/21 | RC | Continue to review, revise, and finalize Objection to PIQ Motion. 1.9. Review and revise motion to seal related to objection to trust discovery motion. 4. Draft motion to seal in relation to motion to reopen record. 1.1. Review and provide comments to Motion to reopen record. .9. Review and revise Motion to Shorten notice on Motion to reopen record and order. 1.3. Review and respond to multiple emails with lead counsel regarding filings. .8. Review of revised Objection to Trust discovery motion and exhibits. .7. | 7.10 hrs | \$3,905.00 |

| Client/Matter Code: D310 0027173 | | | Page Bill Number: 116284 | 6 |
|----------------------------------|------|--|-----------------------------|------------|
| 06/12/21 | GCT | Review, revise, finalize and file exhibits of trust discovery objection. 1.3 Review, revise, finalize and file motion to exceed page limits. 1.2 Review, revise, finalize and file motion to shorten notice. .8. | 3.30 hrs | \$1,600.50 |
| 06/12/21 | LWS | Review cases and draft insert re crime fraud exception. | 0.70 hrs | \$350.00 |
| 06/14/21 | MRK | Review and analyze exhibit A and sub-exhibits for asbestos plaintiffs Nos. 1 through 4 to Objection to motion for Rule 2004 examination of asbestos trusts consisting of approximately 400 pages in preparation for hearing. 3.4. Conference with HSSM team regarding case status and strategy. .4 | 3.80 hrs | \$1,710.00 |
| 06/14/21 | GCT | Weekly team coordination and assignment meeting. .4 Call with lead team and FCR regarding motion to reopen negotiations. .6 | 1.00 hrs | \$485.00 |
| 06/14/21 | VH | Revise Notice of Hearing. | 0.10 hrs | \$14.00 |
| 06/14/21 | RKEL | Review, calendar and circulate recent filings. .7 Prepare Order to Exceed Page Limit and Order for Shorten Notice. .6 Submit same to the Court. .3 Prepare Notices of Hearing on two Motions to Seal. .8 File Motion, Exhibit, and Notice of Hearing with the Court. .4 Case Administration | 2.80 hrs | \$490.00 |
| 06/14/21 | RKEL | Attend team meeting concerning status of the case. | 0.40 hrs | \$70.00 |
| 06/14/21 | KD | Review and analyze the objections, and joinders to objections, to Debtor's Rule 2004 motion and the FCR's objection to the Debtor's PIQ motion. | 3.10 hrs | \$1,007.50 |
| 06/14/21 | LCS | Team meeting concerning case status. | 0.40 hrs | \$100.00 |

| Client/Matter Code: D310 0027173 | | | Page 7 | Bill Number: 116284 |
|----------------------------------|------|---|----------|---------------------|
| 06/14/21 | RC | Internal call at HSSM to discuss status and strategy. .4. Call to discuss motion to reopen record. 1.0. Review and revise motion to seal and order for motion to seal, and notice of motion. .9. Exchange emails with lead counsel regarding motion to seal. .6. Review of emails from lead counsel regarding motion to reopen case. .4. Exchange emails with F. Parrish regarding sending unredacted motion to reopen to the Court. .2. Coordinate sending hard copy of motion to reopen and deposition transcript to the Court. .4. | 3.90 hrs | \$2,145.00 |
| 06/15/21 | MRK | Review and analyze exhibit A and sub-exhibits for asbestos plaintiffs Nos. 5 through 7 to Objection to motion for Rule 2004 examination of asbestos trusts consisting of approximately 300 pages in preparation for hearing. | 2.80 hrs | \$1,260.00 |
| 06/15/21 | GCT | Coordinate production and delivery of exhibits for motion. | 1.10 hrs | \$533.50 |
| 06/15/21 | VH | Correspondence with L. Krepto re hearing. participation. .1 Draft correspondence to Chambers re Motion to Reopen the Record. .3 Coordinate delivery of exhibits. .3. | 0.70 hrs | \$98.00 |
| 06/15/21 | RKEL | Review and address Notice of Defective Filing on the Motion to Open the Record. .2 Prepare Notice of Hearing on Motion to Reopen the Record. .5 File same with the Court. .3 Correspondence to Epiq enclosing Committee's recent filings for service. .4 | 1.40 hrs | \$245.00 |
| 06/15/21 | KD | Confer with R. Cox regarding re-opening record on Debtor's motion for preliminary injunction. | 0.60 hrs | \$195.00 |
| 06/15/21 | RC | Review of emails related to delivering video of Gross depo to court. .2. Review and revise cover letter to court. .4. Avoidance action analysis | 0.60 hrs | \$330.00 |

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|----------------------------------|------|---|---------------------|
| | | | Bill Number: 116284 |
| 06/16/21 | MRK | Review and analyze objection of the Future Claimants' Representative to Debtor's motion for order directing submission of personal injury questionnaires and attached exhibits. | 1.90 hrs \$855.00 |
| 06/16/21 | GCT | Review and revise materials to introduce case and search parameters for reviewers. 1.2 Review response to motion to reopen and related correspondence regarding protective order. .8. | 2.00 hrs \$970.00 |
| 06/16/21 | VH | Begin review and copy edit of Robinson + Cole's April fee statement. | 1.10 hrs \$154.00 |
| 06/16/21 | VH | Corrdinate recent hearing attendance under court procedures. .6 Multiple emails to require hearing transcript. .3 | 0.90 hrs \$126.00 |
| 06/16/21 | RKEL | Review, calendar and circulate recent filings. | 0.20 hrs \$35.00 |
| 06/17/21 | MRK | Review and analyze exhibits to objection to motion for examination of asbestos trust. | 2.20 hrs \$990.00 |
| 06/17/21 | GCT | Review late filings to prepare for hearing on motion to reopen. | 1.20 hrs \$582.00 |
| 06/17/21 | GCT | Review DCPF supplemental filing. | 0.30 hrs \$145.50 |
| 06/17/21 | VH | Complete review and copy edit of Robinson + Cole April fee statement. | 0.20 hrs \$28.00 |
| 06/17/21 | RKEL | Review and circulate Debtor's Response to the Committee's and FCR's Motion to Reopen the Record and Notice of Supplemental Authority in Support. | 0.40 hrs \$70.00 |
| 06/17/21 | KD | Prepare materials related to hearing on motion to reopen the record. | 0.50 hrs \$162.50 |

| Client/Matter Code: D310 0027173 | | | Page Bill Number: 116284 | 9 |
|----------------------------------|------|--|-----------------------------|------------|
| 06/17/21 | LCS | Review April fee statements from all ACC Professionals for clarity, consistency, and non-duplication. | 2.60 hrs | \$650.00 |
| 06/17/21 | RC | Attend Court hearing. 1.3. | 1.30 hrs | \$715.00 |
| 06/18/21 | GCT | Prepare exhibits for numerous fee applications. .4 Review and revise April fee statements for all Committee professionals for consistency and non-duplication. 2.3. | 2.70 hrs | \$1,309.50 |
| 06/18/21 | GCT | Review procedure for expert protocol. | 0.30 hrs | \$145.50 |
| 06/18/21 | RKEL | Finalize fee statement and cover letter for March, 2021 for HSSM and correspondence to Notice Parties enclosing same as well as FTI invoice. | 0.80 hrs | \$140.00 |
| 06/20/21 | GCT | Review and comment on draft of potential motion to be filed in AP. | 1.20 hrs | \$582.00 |
| 06/21/21 | GCT | Review correspondence regarding documentation for certain assertions and trust discovery objection and follow-up internally. .4 Review and comment on draft of potential motion in AP. .6 Call with litigation team to review status and strategy. .3. | 1.30 hrs | \$630.50 |
| 06/21/21 | RKEL | Correspondence to Epiq forwarding information concerning the mailing list. | 0.20 hrs | \$35.00 |
| 06/21/21 | MAW | Review/analyze recent litigation filings. | 0.80 hrs | \$240.00 |
| 06/21/21 | RC | Review of email from lead counsel regarding discovery related motion. .2. Review of revisions to discovery related motion. .9. Review of Standing Motion. 1.1. Call with ACC lead counsel and litigation counsel to discuss strategic matters and status. 1.5. | 3.70 hrs | \$2,035.00 |

| Client/Matter Code: D310 0027173 | | | Page 10 |
|----------------------------------|------|---|---------------------|
| | | | Bill Number: 116284 |
| 06/23/21 | GCT | Review recent filings. .3 Review and comment on draft of defense counsel questionnaire motion. .9. | 1.20 hrs \$582.00 |
| 06/23/21 | RKEL | Review, circulate, and calendar recent filings. | 0.30 hrs \$52.50 |
| 06/23/21 | KD | Review email correspondence and draft documents from D. Wright regarding potential filings. | 3.40 hrs \$1,105.00 |
| 06/23/21 | RC | Exchange emails with lead counsel regarding unsealing motion to reopen record. .3. Review of draft motion to send defense counsel questionnaire, declaraiton, and proposed questionnaire. 1.0. | 1.30 hrs \$715.00 |
| 06/24/21 | GCT | Review, revise, and finalize fee applications for FTI, Winston & Strawn and HSSM. 1.1 Review, revise, and finalize and file fee applications for Robinson + Cole. 1.1 Correspond with counsel to coordinate applications. .4. | 2.60 hrs \$1,261.00 |
| 06/24/21 | GCT | Review, revise, finalize and file defense questionnaire motion. | 2.10 hrs \$1,018.50 |
| 06/24/21 | RKEL | Review, calendar and circulate recent filings. 1.0 Finalize fee statement and cover letter for April, 2021 for HSSM and correspondence to Notice Parties enclosing same as well as FTI invoice. .8 Finalize current fee application for HSSM. .8 File Fee Applications for FTI, HSSM, and Winston. .7 | 3.30 hrs \$577.50 |
| 06/24/21 | RC | Review of draft Motion for Defense Counsel questionnaire. 1.0. Review and revise RC's fourth Interim Fee App. .5. Draft and revise Notice of Hearing for motionfor Defense Counsel questionnaire. .8. Review of emails from lead counsel regarding filings. .2. | 2.50 hrs \$1,375.00 |
| 06/25/21 | GCT | Confer with counsel re outstanding orders and pending approvals from client. | 0.80 hrs \$388.00 |

Client/Matter Code: D310 0027173 Page 11
Bill Number: 116284

| | | | | |
|----------|------|--|----------|----------|
| 06/25/21 | RKEL | Calendar deadlines for the Committee's Conditional Rule 2004 Motion Directing the Submission of Information by Debtors Defense Counsel. .3 Correspondence to Epiq enclosing fee applications, motion, and affidavit for service. .5 Review and circulate additional Applications for Compensation by other parties. .7 Review, circulate, and calendar Notice of Opportunity for Hearing on all fee applications. .3 | 1.80 hrs | \$315.00 |
| 06/28/21 | MRK | Conference with HSSM team regarding case status and strategy. Case Administration | 0.30 hrs | \$135.00 |
| 06/28/21 | RKEL | Meeting with asbestos group concerning status of the case. | 0.30 hrs | \$52.50 |
| 06/28/21 | RKEL | Prepare Motion and Order to Restrict and Replace exhibit to Notice of Exhibits. | 1.00 hrs | \$175.00 |
| 06/28/21 | MAW | Asbestos team meeting re: upcoming filings and hearings. | 0.30 hrs | \$90.00 |
| 06/30/21 | RKEL | Redact Starczewski deposition transcript. | 1.00 hrs | \$175.00 |

Total fees for this matter \$58,478.50

DISBURSEMENTS

| | | |
|----------|---------------------------------|------------|
| 06/30/21 | Administrative Flat Fee \$15/Hr | \$2,263.50 |
|----------|---------------------------------|------------|

Total disbursements for this matter \$2,263.50

BILLING SUMMARY

| | | | |
|-------------------|----------|------------|-------------|
| Graham, Eleanor M | 3.80hrs | 250.00 /hr | \$950.00 |
| Thompson, Glenn C | 42.50hrs | 485.00 /hr | \$20,612.50 |
| Dantinne, Kenny | 9.90hrs | 325.00 /hr | \$3,217.50 |
| Stoney, Lydia | 12.50hrs | 250.00 /hr | \$3,125.00 |
| Simpson, Linda W | 0.70hrs | 500.00 /hr | \$350.00 |
| Kutny, Mark R. | 17.30hrs | 450.00 /hr | \$7,785.00 |
| Winer, Matthew | 2.40hrs | 300.00 /hr | \$720.00 |
| Cox, Rob | 30.00hrs | 550.00 /hr | \$16,500.00 |

Client/Matter Code: D310 0027173 Page 12
Bill Number: 116284

| | | | |
|---------------------------------|------------|------------|---------------------------|
| Kelley, Robin | 21.90hrs | 175.00 /hr | \$3,832.50 |
| Hughes, Vickie | 9.90hrs | 140.00 /hr | \$1,386.00 |
| TOTAL FEES | 150.90 hrs | | <u>\$58,478.50</u> |
| Administrative Flat Fee \$15/Hr | | | \$2,263.50 |
| TOTAL DISBURSEMENTS | | | <u>\$2,263.50</u> |
| TOTAL CURRENT CHARGES | | | <u>\$60,742.00</u> |
| TOTAL FOR THIS INVOICE | | | <u><u>\$60,742.00</u></u> |

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



HAMILTON STEPHENS
STEELE + MARTIN, PLLC
ATTORNEYS AT LAW

November 22, 2021

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

VIA EMAIL TO DEBTOR & NOTICE PARTIES IDENTIFIED BY COURT ORDER

**Re: *Monthly Statement Pursuant to Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals*
*In re: DBMP LLC¹, Case No. 20-30080 (WDNCB)***

Messrs. and Mmes.:

Attached please find the monthly fee statement of Hamilton Stephens Steele + Martin, PLLC for fees earned and expenses incurred for the period of July 1, 2021 through July 31, 2021 (the "Statement"). The Statement is being provided to you pursuant to the *Amended Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Doc No. 402].

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

Very truly yours,

¹ The last four digits of the Debtor's taxpayer identification number are 8817. The Debtor's address is 20 Moores Road, Malvern, PA 19355.

MONTHLY FEE STATEMENT

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

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

Date: November 22, 2021

Re: *In re: DBMP LLC*² the "Debtor"
Case No. 20-30080 (JCW)
United States Bankruptcy Court,
Western District of North Carolina, Charlotte Division

Pursuant to the *Amended Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* entered on August 6, 2020 [Doc 402] (the "Compensation Order"), Hamilton Stephens Steele + Martin, PLLC ("FIRM") submits the Monthly Fee Statement for compensation and reimbursement as counsel to the Official Committee of Asbestos Personal Injury Claimants, for the post-petition periods of **July 1, 2021 through July 31, 2021** (the "Fee Period"). During the Fee Period, Hamilton Stephens Steele + Martin, PLLC has incurred total fees of \$25,128.50 and advanced total expenses of \$967.50.

Under the Compensation Order, retained professionals may request ninety percent (90%) of their fees and one hundred percent (100%) of their expenses at this time. Accordingly, Hamilton Stephens Steele + Martin, PLLC requests payment from the Debtor of \$23,583.15.

July 1, 2021 through July 31, 2021

| | |
|---------------------|--------------------|
| \$ 25,128.50 | (Total Fees) |
| x .90 | |
| \$ 22,615.65 | (90% of Fees) |
| + 967.50 | (100% of Expenses) |
| \$ 23,583.15 | |

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

The amount of fees withheld from Hamilton Stephens Steele + Martin, PLLC at this time that will be sought in an interim fee application in accordance with the Compensation Order is \$2,512.85, which represents the holdback from the Fee Period.

Objections, if any, to the Fee Statements are due on or before December 6, 2021 and are to be served on the Notice Parties and Hamilton Stephens Steele + Martin, PLLC pursuant to the terms of the Compensation Order.

² The last four digits of the Debtor's taxpayer identification number are 8817. The Debtor's address is 20 Moores Road, Malvern, PA 19355.
4856-3726-5156, v. 1

NOTICE PARTIES

DBMP LLC
20 Moores Rd.
Malvern, PA 19355
Attn: Michael T. Starczewski
DBMP@saint-gobain.com

Robinson, Bradshaw & Hinson, P.A.
101 N. Tryon St., Suite 1900
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gcassada@robinsonbradshaw.com

Cetainteed LLC
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rwynr@goodwinlaw.com

Hamilton Stephens Steele + Martin, PLLC
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Jones Day
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United States Bankruptcy Administrator
Western District of North Carolina
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Attn: Shelley K. Abel
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Attn: Ann C. McMillan, Esq.
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Attn: Davis L. Wright
NRamsey@rc.com
DWright@rc.com



ATTORNEYS AT LAW
525 North Tryon Street, Suite 1400
Charlotte, North Carolina 28202
Telephone: 704.344.1117 Facsimile: 704.344.1483
Federal Tax ID #: 56-2241948

August 5, 2021

DBMP LLC
Committee of Asbestos Personal Injury Claimants
c/o Bruce E. Mattock, Co-Chair
c/o Marcus E. Raichle, Jr., Co-Chair

Billed through 07/31/2021
Bill Number 117877

General
D310 0027173
FOR PROFESSIONAL SERVICES RENDERED

| | | | | |
|----------|------|--|----------|------------|
| 07/01/21 | GCT | Review correspondence regarding scheduling hearing on discovery motions. | 0.40 hrs | \$194.00 |
| 07/01/21 | RKEL | Review and circulate Monthly Operating Report. | 0.20 hrs | \$35.00 |
| 07/01/21 | MAW | Review/analyze recently filed litigation documents. | 0.50 hrs | \$150.00 |
| 07/02/21 | GCT | Call with D. Wright to evaluate response for Debtor's motion for continuance. .4. Confer with counsel to evaluate strategies for briefing. .6. | 1.00 hrs | \$485.00 |
| 07/02/21 | LCS | Prepare May fee statements from all ACC Professionals for review. | 0.10 hrs | \$25.00 |
| 07/03/21 | GCT | Correspond with lead counsel regarding response to Debtor's request to extend. | 0.50 hrs | \$242.50 |
| 07/04/21 | RC | Review of Debtor's Motion to continue hearing on Defense counsel questionnaire and motion to shorten notice. .6. Draft objection to motion to continue. 2.3. | 2.90 hrs | \$1,595.00 |

| Client/Matter Code: D310 0027173 | | | Page 2 |
|----------------------------------|------|---|---------------------|
| | | | Bill Number: 117877 |
| 07/05/21 | GCT | Review and comment on draft of objection. .8. Correspond with R. Cox and lead counsel regarding upcoming filings. .5. Calls with lead counsel regarding correspondence with chambers over scheduling. .4. | 1.70 hrs \$824.50 |
| 07/05/21 | MAW | Review correspondence re: Objection to Motion to Continue and review/analyze draft Objection to Motion to Continue DCQ Hearing. | 0.20 hrs \$60.00 |
| 07/05/21 | RC | Review and revise draft objection to motion to continue. 3.0. Exchange emails with lead counsel regarding draft objection to motion to continue. .8. Revise draft objection based upon comments. .8. | 4.60 hrs \$2,530.00 |
| 07/06/21 | GCT | Coordinate internal response in light of hearing schedule changing. | 0.60 hrs \$291.00 |
| 07/06/21 | RKEL | Review and circulate Debtor?s Motion to Continue Hearing on the Committee?s Rule 2004 Motion and Motion to Shorten Notice. .3 Review and calendar continued hearings on Debtor?s Discovery Motions and the Committee?s Rule 2004 Motion. .3 | 0.60 hrs \$105.00 |
| 07/06/21 | MAW | Review/analyze recently filed litigation documents. | 0.20 hrs \$60.00 |
| 07/06/21 | LCS | Review of May Fee Statements for all ACC Professionals for clarity, consistency, and non-duplication. | 2.70 hrs \$675.00 |
| 07/07/21 | VH | Review and copy edit of Winston & Strawn May fee statement. .3 Review and copy edit of FTI Consulting May fee statement. .2 Review and copy edit of Robinson + Cole May fee statement. .6 Review and copy edit of Caplin Drysdale May fee statement. .3 | 1.40 hrs \$196.00 |

| | | | | Page | 3 |
|---------------------|------|--|----------|---------------------|---|
| Client/Matter Code: | | D310 | 0027173 | Bill Number: 117877 | |
| 07/07/21 | MAW | Review/analyze recent litigation filings and orders. | 0.40 hrs | \$120.00 | |
| 07/07/21 | RC | Review of order continuing hearing. | 0.10 hrs | \$55.00 | |
| 07/08/21 | RKEL | Review and circulate Order Granting Motion to Continue Hearing. .2 Review, circulate, and calendar Order Continuing Hearing on the Debtor's Motion for Bankruptcy Rule 2004 Examination. .3 | 0.50 hrs | \$87.50 | |
| 07/12/21 | MRK | Conference with HSSM team regarding case status and strategy. | 0.30 hrs | \$135.00 | |
| 07/12/21 | GCT | Weekly internal team call to coordinate assignments and preparations. .3. Weekly litigation team call regarding status and strategy. .3. | 0.60 hrs | \$291.00 | |
| 07/12/21 | VH | Update fee analysis chart. | 0.50 hrs | \$70.00 | |
| 07/12/21 | MAW | Review/analyze recently filed litigation documents and orders regarding the same. | 0.30 hrs | \$90.00 | |
| 07/12/21 | LCS | Team call concerning case status, outstanding action items, and upcoming hearings. | 0.30 hrs | \$75.00 | |
| 07/12/21 | RC | Call to discuss case status and strategy with lead Committee counsel and litigation counsel. .3. Review of emails regarding follow up calls. .1. Internal call with HSSM attorneys to discuss status of case and strategy. .2. | 0.60 hrs | \$330.00 | |
| 07/13/21 | GCT | Draft correspondence to respond to Committee questions regarding order on motion to seal. 1.3. Follow-up on missing order from motion to reopen. .3. | 1.60 hrs | \$776.00 | |
| 07/13/21 | VH | Preparation of e-billing statement for October 2020 - February 2021. | 0.50 hrs | \$70.00 | |

| | | | Page | 4 |
|--------------------------|------|--|---------------------|------------|
| Client/Matter Code: D310 | | 0027173 | Bill Number: 117877 | |
| 07/13/21 | RKEL | Upload Order Granting Committee's Motion to Seal. .2 Correspondence to Epiq enclosing filed Order for service. .2 | 0.40 hrs | \$70.00 |
| 07/13/21 | RC | Review and revise order granting motion to seal related to motion to re-open record. .6. Email to lead counsel regarding order on motion to seal. .3. Review of pending motions related to outstanding orders. .8. Review of emails regarding motion to reopen record. .3. | 2.00 hrs | \$1,100.00 |
| 07/14/21 | GCT | Review and revise orders for fee applications. | 0.40 hrs | \$194.00 |
| 07/14/21 | GCT | Research status of orders on pending motions to seal and correspond with lead counsel and opposing counsel regarding same. 1.4. Review and comment on early draft of standing motion. 1.4. | 2.80 hrs | \$1,358.00 |
| 07/14/21 | VH | Revisions and additions to e-billing statement for October - December 2020. 1.2 Prepare for submission e-billing statement for January - April 2021. .5 | 1.70 hrs | \$238.00 |
| 07/14/21 | RKEL | Review and circulate Notice of Cancellation of Omnibus Hearing Scheduled for July 15, 2021. .2 Prepare Orders for the Fee Applications for HSSM, Robinson & Cole, FTI, and Winston & Strawn. 1.0 Correspondence to counsel enclosing same for review. .2 | 1.40 hrs | \$245.00 |
| 07/14/21 | RC | Review of emails from lead ACC counsel and litigation counsel. .1. Review of revised draft versions of discovery related motions. 1.0. | 1.10 hrs | \$605.00 |
| 07/15/21 | GCT | Confer with counsel re: interim fee application. | 0.10 hrs | \$48.50 |
| 07/15/21 | RKEL | Review and circulate several orders granting fee applications. .6 Review and calendar notice of continued hearing. .2 | 0.80 hrs | \$140.00 |

| | | | Page | 5 |
|----------------------------------|------|--|---------------------|------------|
| Client/Matter Code: D310 0027173 | | | Bill Number: 117877 | |
| 07/16/21 | GCT | Finalize review of ACC counsel May fee statements for consistency and non-duplication. | 0.80 hrs | \$388.00 |
| 07/16/21 | RKEL | Upload orders to the Court on fee applications. .4 Review and circulate additional orders granting fee applications. .4 | 0.80 hrs | \$140.00 |
| 07/16/21 | RC | Draft, review and revise motion to restrict access to exhibit filed to Objection to Trust Discovery Motion and Order related thereto. 2.0. Review deposition transcript for redactions of confidential information. .7. Email to counsel for the debtor with drat motion to restrict. .2 | 2.90 hrs | \$1,595.00 |
| 07/19/21 | GCT | Review deposition notice. | 0.30 hrs | \$145.50 |
| 07/19/21 | VH | Update fee analysis and review chart. | 0.70 hrs | \$98.00 |
| 07/19/21 | VH | Revise and circulate for review e-billing statement. | 0.30 hrs | \$42.00 |
| 07/19/21 | RC | Review and comments on draft motion related to discovery. 1.4. | 1.40 hrs | \$770.00 |
| 07/20/21 | GCT | Call with full team for strategy and coordination. .3. Research regarding presentation materials for upcoming hearing. .6. | 0.90 hrs | \$436.50 |
| 07/20/21 | RKEL | Review and circulate recent filings. .2 Correspondence to Epiq enclosing Committee?s pleading for service. .2 | 0.40 hrs | \$70.00 |
| 07/20/21 | RC | Call with lead counsel and litigation counsel for ACC to discuss strategy. 0.4. Review and comments of draft pleading related to discovery. 1.2. | 1.60 hrs | \$880.00 |

Client/Matter Code: D310 0027173 Page 6
Bill Number: 117877

| | | | | |
|----------|------|---|----------|----------|
| 07/21/21 | VH | Correspondence with I. Densmore re: hearing preparation materials for upcoming hearing in August. | 0.20 hrs | \$28.00 |
| 07/22/21 | GCT | Finalize review of May fee statements for circulation. | 0.80 hrs | \$388.00 |
| 07/22/21 | RKEL | Update status of fee tracker for monthly fee statements. | 2.20 hrs | \$385.00 |
| 07/23/21 | MRK | Review and analyze Debtor's application for an order authorizing the retention of Donlin Recano as agent with respect to questionnaire order. | 0.40 hrs | \$180.00 |
| 07/23/21 | VH | Prepare and submit Hamilton Stephens Steele + Martin, PLLC's fee statement for May to Debtor and Notice Parties. .4 Submit FTI May fee statement to Debtor and Notice Parties. .2 | 0.60 hrs | \$84.00 |
| 07/23/21 | RKEL | Review and circulate recent filing. | 0.20 hrs | \$35.00 |
| 07/23/21 | MAW | Review/analyze Debtor's Plan of Reorganization. | 1.20 hrs | \$360.00 |
| 07/23/21 | RC | Send follow up email to counsel for the debtor about motion to restrict access. | 0.10 hrs | \$55.00 |
| 07/26/21 | MRK | Initial Review of Debtor's Plan of Reorganization. | 1.90 hrs | \$855.00 |
| 07/26/21 | RKEL | Review and circulate Debtor's Plan of Reorganization. | 0.30 hrs | \$52.50 |
| 07/26/21 | RC | Brief review of Debtor's filed Plan of Reorganization. 1.4. Internal firm call to discuss strategy and status. .2. | 1.60 hrs | \$880.00 |

Client/Matter Code: D310 0027173 Page 7
Bill Number: 117877

| | | | | |
|----------|------|--|----------|------------|
| 07/27/21 | VH | Review and copy edit of FTI Consulting' s June fee statement. .3 Correspond with G. Thompson re: fee statements. .1 | 0.40 hrs | \$56.00 |
| 07/27/21 | VH | Update fee analysis review chart. | 3.00 hrs | \$420.00 |
| 07/27/21 | MAW | Review/analyze recent litigation filings. | 0.40 hrs | \$120.00 |
| 07/27/21 | RC | Review and provide comments to lead counsel relate to certain motions concerning discovery and litigation. 2.6. Exchange emails with ACC special litigation counsel. .1. | 2.70 hrs | \$1,485.00 |
| 07/28/21 | RKEL | Conference with S. Wilkins concerning R&C?s order on their fee application. .2 Modify Order. .3 Upload to the Court. .2 Correspondence to Epiq enclosing Order for service. .2 | 0.90 hrs | \$157.50 |
| 07/28/21 | RC | Review of draft motion related to claims in case. 1.5. Exchange emails with litigation counsel regarding strategy call. .1. | 1.60 hrs | \$880.00 |
| 07/29/21 | GCT | Review reply regarding trust discovery. .5. Review reply regarding PIQ motion. .4. | 0.90 hrs | \$436.50 |
| 07/30/21 | VH | Review and copy edit of Robinson and Cole's June fee statement. | 1.00 hrs | \$140.00 |

Total fees for this matter \$25,128.50

DISBURSEMENTS

| | | |
|----------|---------------------------------|----------|
| 07/31/21 | Administrative Flat Fee \$15/Hr | \$967.50 |
|----------|---------------------------------|----------|

Total disbursements for this matter \$967.50

BILLING SUMMARY

| | | | |
|-------------------|----------|------------|------------|
| Thompson, Glenn C | 13.40hrs | 485.00 /hr | \$6,499.00 |
| Stoney, Lydia | 3.10hrs | 250.00 /hr | \$775.00 |
| Kutny, Mark R. | 2.60hrs | 450.00 /hr | \$1,170.00 |
| Winer, Matthew | 3.20hrs | 300.00 /hr | \$960.00 |

Client/Matter Code: D310 0027173 Page 8
Bill Number: 117877

| | | | |
|---------------------------------|-----------|------------|---------------------------|
| Cox, Rob | 23.20hrs | 550.00 /hr | \$12,760.00 |
| Kelley, Robin | 8.70hrs | 175.00 /hr | \$1,522.50 |
| Hughes, Vickie | 10.30hrs | 140.00 /hr | \$1,442.00 |
| TOTAL FEES | 64.50 hrs | | <u>\$25,128.50</u> |
| Administrative Flat Fee \$15/Hr | | | \$967.50 |
| TOTAL DISBURSEMENTS | | | <u>\$967.50</u> |
| TOTAL CURRENT CHARGES | | | <u>\$26,096.00</u> |
| TOTAL FOR THIS INVOICE | | | <u><u>\$26,096.00</u></u> |

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



HAMILTON STEPHENS
STEELE + MARTIN, PLLC
ATTORNEYS AT LAW

November 24, 2021

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

VIA EMAIL TO DEBTOR & NOTICE PARTIES IDENTIFIED BY COURT ORDER

Re: *Monthly Statement Pursuant to Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals*
In re: DBMP LLC¹, Case No. 20-30080 (WDNCB)

Messrs. and Mmes.:

Attached please find the monthly fee statement of Hamilton Stephens Steele + Martin, PLLC for fees earned and expenses incurred for the period of August 1, 2021 through August 31, 2021 (the "Statement"). The Statement is being provided to you pursuant to the *Amended Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Doc No. 402].

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

Very truly yours,

A handwritten signature in blue ink, appearing to be 'G. Thompson', is written below the text 'Very truly yours,'.

¹ The last four digits of the Debtor's taxpayer identification number are 8817. The Debtor's address is 20 Moores Road, Malvern, PA 19355.

MONTHLY FEE STATEMENT

To: Notice Parties, attached (Via E-mail)
From: Hamilton Stephens Steele + Martin, PLLC ("FIRM")
Date: November 24, 2021
Re: *In re: DBMP LLC*² the "Debtor"
Case No. 20-30080 (JCW)
United States Bankruptcy Court,
Western District of North Carolina, Charlotte Division

Pursuant to the *Amended Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* entered on August 6, 2020 [Doc 402] (the "Compensation Order"), Hamilton Stephens Steele + Martin, PLLC ("FIRM") submits the Monthly Fee Statement for compensation and reimbursement as counsel to the Official Committee of Asbestos Personal Injury Claimants, for the post-petition periods of **August 1, 2021 through August 31, 2021** (the "Fee Period"). During the Fee Period, Hamilton Stephens Steele + Martin, PLLC has incurred total fees of \$78,025.00 and advanced total expenses of \$2,776.50.

Under the Compensation Order, retained professionals may request ninety percent (90%) of their fees and one hundred percent (100%) of their expenses at this time. Accordingly, Hamilton Stephens Steele + Martin, PLLC requests payment from the Debtor of \$72,999.00.

August 1, 2021 through August 31, 2021

| | |
|---------------------|--------------------|
| \$ 78,025.00 | (Total Fees) |
| x .90 | |
| \$ 70,222.50 | (90% of Fees) |
| + 2,776.50 | (100% of Expenses) |
| \$ 72,999.00 | |

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

The amount of fees withheld from Hamilton Stephens Steele + Martin, PLLC at this time that will be sought in an interim fee application in accordance with the Compensation Order is \$7,802.50, which represents the holdback from the Fee Period.

Objections, if any, to the Fee Statements are due on or before December 8, 2021 and are to be served on the Notice Parties and Hamilton Stephens Steele + Martin, PLLC pursuant to the terms of the Compensation Order.

² The last four digits of the Debtor's taxpayer identification number are 8817. The Debtor's address is 20 Moores Road, Malvern, PA 19355.
4863-3392-2564, v. 1

NOTICE PARTIES

DBMP LLC
20 Moores Rd.
Malvern, PA 19355
Attn: Michael T. Starczewski
DBMP@saint-gobain.com

Robinson, Bradshaw & Hinson, P.A.
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gcassada@robinsonbradshaw.com

Cetainteed LLC
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Jones Day
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Attn: Jeffrey B. Ellman
jbellman@jonesday.com

United States Bankruptcy Administrator
Western District of North Carolina
402 W. Trade Street, Suite 200
Charlotte, NC 28202
Attn: Shelley K. Abel
feeapplications@ncwba.uscourts.gov

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Attn: Ann C. McMillan, Esq.
Attn: Todd E. Phillips, Esq.
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Robinson & Cole
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Attn: Natalie D. Ramsey
Attn: Davis L. Wright
NRamsey@rc.com
DWright@rc.com



ATTORNEYS AT LAW
525 North Tryon Street, Suite 1400
Charlotte, North Carolina 28202
Telephone: 704.344.1117 Facsimile: 704.344.1483
Federal Tax ID #: 56-2241948

September 5, 2021

DBMP LLC
Committee of Asbestos Personal Injury Claimants
c/o Bruce E. Mattock, Co-Chair
c/o Marcus E. Raichle, Jr., Co-Chair

Billed through 08/31/2021
Bill Number 117905

General
D310 0027173
FOR PROFESSIONAL SERVICES RENDERED

| | | | | |
|----------|------|---|----------|------------|
| 08/02/21 | GCT | Correspond with counsel to prepare request to court regarding plan for hearings. | 0.60 hrs | \$291.00 |
| 08/02/21 | VH | Calendar deadline to file response to Debtor's Motion for Estimation. Case Administration | 0.20 hrs | \$28.00 |
| 08/02/21 | LCS | Correspond with all ACC counsel concerning June fee statements needed for internal review. | 0.40 hrs | \$100.00 |
| 08/02/21 | RC | Review of email from lead ACC counsel. .1. Prepare draft Notices of Appeal of PI and stay motion finding and order. 1.0. | 1.20 hrs | \$660.00 |
| 08/03/21 | GCT | Gather info to respond to court inquiry regarding confidential designations for issuing ruling. 1.3. Confer with counsel regarding managing appeal. .7. Confer with counsel regarding motion to continue. .4. | 2.40 hrs | \$1,164.00 |
| 08/03/21 | VH | Review and copy edit of Caplin & Drysdale's June fee statement. | 0.90 hrs | \$126.00 |
| 08/03/21 | RKEL | Review, circulate, and calendar recent filings. | 0.50 hrs | \$87.50 |

| | | | Page | 2 |
|----------------------------------|------|---|---------------------|------------|
| Client/Matter Code: D310 0027173 | | | Bill Number: 117905 | |
| 08/03/21 | RC | Review and revise draft Notice of Appeal for PI Order and Stay Relief Order, and Findings of Fact. 1.0. | 1.00 hrs | \$550.00 |
| 08/03/21 | RC | Review of emails regarding unsealing of Findings of Fact. .6. Exchange emails with counsel for debtor regarding unsealing of Findings of Fact. .6. Exchange emails and call with FCR and ACC counsel regarding unsealing of Findings of Fact. .4. Review of emails from court and parties regarding continuance of hearings. .8. Begin draft of Motion to Continue hearing on PIQ and Trust Motions. 2.0. | 4.40 hrs | \$2,420.00 |
| 08/04/21 | RKEL | Prepare Motion and Order to Shorten Notice of Motion to Continue Hearing, and Notice of Hearing. | 1.10 hrs | \$192.50 |
| 08/04/21 | RC | Draft, review and revise Motion to Continue hearing on Trust Motion and PIQ Motion. 3.7. Circulate draft to lead committee counsel. .2. Review and revise based upon edits. .5. Exchange emails with lead counsel regarding motion to continue. .2. Circulate draft motion to continue to counsel for FCR. .3. | 4.90 hrs | \$2,695.00 |
| 08/04/21 | RC | Exchange emails with counsel for the debtor regarding Motion to Restrict access to document with confidential materials. .3. Review of edits to motion to restrict access .2. | 0.50 hrs | \$275.00 |
| 08/05/21 | GCT | Review motion to continue hearing. | 0.50 hrs | \$242.50 |
| 08/05/21 | RKEL | File Motion to Restrict Exhibit and attachment and upload Order to the Court. | 0.50 hrs | \$87.50 |

| | | | Page | 3 |
|--------------------------|------|--|---------------------|------------|
| Client/Matter Code: D310 | | 0027173 | Bill Number: 117905 | |
| 08/05/21 | RC | Exchange multiple emails regarding motion to continue hearing. .6. Multiple revisions to motion to continue based upon comments from lead ACC counsel and FCR. 3.0. Review draft motion to shorten notice. 1.0. Review and revise motion to restrict access and order restricting access to file with court. .8. | 5.40 hrs | \$2,970.00 |
| 08/06/21 | GCT | Review and comment on motion to continue. | 0.70 hrs | \$339.50 |
| 08/06/21 | VH | Review and copy edit of Winston & Strawn's June fee statement. | 0.80 hrs | \$112.00 |
| 08/06/21 | RKEL | Prepare Notice of Re-Filing Notice of Exhibits. .4 File Motion to Continue Hearing, Motion to Shorten Notice, and submit Order to the Court. .7 Conference with Court concerning Motion to Restrict Access. .2 Prepare new Motion and proposed Order restricting the entire document. .8 Compile Notice and Exhibits to refile. 1.6 | 3.70 hrs | \$647.50 |
| 08/06/21 | LCS | Review June Fee Statements for all ACC Professionals for consistency, clarity, and non-duplication. | 3.90 hrs | \$975.00 |
| 08/06/21 | RC | Final revisions to Motion to Continue hearing on trust motion, PIQ Motion, and DCQ motion. 1.2. Review and revise Order continuing hearing. .3. Review and revise motion to shorten notice and order shortening notice. .5. Review and revise draft Notice of Filing of redacted exhibits. .5. Email to counsel for the Debtor regarding motion to restrict access and re-filing of Exhibits. .3. Review and revise notice of hearing on motion to continue. .3. | 3.10 hrs | \$1,705.00 |
| 08/07/21 | LCS | Continue to review June fee Statements for all ACC Professionals for consistency, clarity, and non-duplication. | 1.40 hrs | \$350.00 |

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Bill Number: 117905

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|----------|------|--|----------|------------|
| 08/09/21 | MRK | Communicate with HSSM team regarding case status and strategy. | 0.40 hrs | \$180.00 |
| 08/09/21 | GCT | Review, revise, finalize and circulate comments to professional fee statements for consistency and non-duplication. 1.5. Correspond with lead counsel regarding FTI communications focus. .3. | 1.80 hrs | \$873.00 |
| 08/09/21 | VH | Prepare billing submissions to conform to debtor requirements. .8. Update fee analysis chart. .3 Attend team meeting re: status and assignments. .4 | 1.30 hrs | \$182.00 |
| 08/09/21 | RKEL | Review and circulate recent filings. .4 File Motion to Restrict with exhibits, upload Order, and file separate replacement Notice of Filing Exhibits with redactions. 2.6 Conference with Court re same. .2 Group Meeting concerning status of the case. .6 Correspondence to Epiq enclosing several pleadings for service. .4 | 4.20 hrs | \$735.00 |
| 08/09/21 | RC | Email to lead counsel regarding re-filing of redacted exhibits. .3. Revise motion to restrict for re-filing. .4. Review Notice of Re-filed Exhibits. 3. Review and revised draft Notice of Appeal. .8. Email draft Notice of Appeal of PI motion and stay motion to lead counsel. .2. | 2.00 hrs | \$1,100.00 |
| 08/10/21 | MRK | Review and analyze findings of fact and conclusions of law regarding automatic stay. Case Administration | 0.60 hrs | \$270.00 |
| 08/10/21 | GCT | Review memorandum opinion on preliminary injunction and draft memo to file. 3.1. Teleconference with R. Cox regarding interpretation of order. .5. Committee call regarding opinion and next steps. 1.3. Call with K Maclay regarding interpretation and next steps. .4. | 5.30 hrs | \$2,570.50 |

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|----------------------------------|------|---|---------------------|
| | | | Bill Number: 117905 |
| 08/10/21 | VH | Correspond with court personnel re: protocols for dial-in participation by attorneys at 8-12-21 hearings. .1 Correspond with G. Thompson re: same. .2 | 0.30 hrs \$42.00 |
| 08/10/21 | RKEL | Review and circulate recent filings. .4 Correspondence to Epiq enclosing motion and order for service. .3 | 0.70 hrs \$122.50 |
| 08/10/21 | LWS | Review PI order (0.10); Begin review of findings of fact and conclusions of law related to PI order (0.20). | 0.30 hrs \$150.00 |
| 08/10/21 | RC | Review of bankruptcy order and findings of fact and conclusions of law related to PI motion and stay relief motion. 1.8. | 1.80 hrs \$990.00 |
| 08/11/21 | GCT | Confer with counsel regarding strategy and next steps following ruling. .7. Meet and confer regarding scheduling and discovery. .7. Correspond with N. Ramsey regarding opinion on appeal and settlement discussions. .9. Memo to file regarding interpretation of ruling. 1.6. | 3.90 hrs \$1,891.50 |
| 08/11/21 | VH | Correspond with team re: coordination of participation under current remote court protocols. .2 Correspond with court to provide participants' information for 8-12-21 hearing. .2 Correspond with D. Wright re: 8-12-21 hearing and request for preparation and filing of Motion for Admission Pro Hac Vice for L. A. Krepto. .2 Prepare and file Motion for Admission Pro Hac Vice for L. A. Krepto. .6 Upload proposed Order to Motion for Admission Pro Hac Vice for L. A. Krepto. .2 | 1.40 hrs \$196.00 |
| 08/11/21 | RKEL | Review and circulate recent filings. | 0.40 hrs \$70.00 |

| Client/Matter Code: D310 0027173 | | | Page 6 |
|----------------------------------|------|--|---------------------|
| | | | Bill Number: 117905 |
| 08/11/21 | LWS | Continue and complete review of findings of fact and conclusions of law in PI order (1.60); Review correspondence and reply to G Thompson regarding anticipated pleadings and schedule ((0.10); Correspondence to G Thompson and R Cox regarding final comments on review of findings and conclusions regarding PI order (0.20). | 1.90 hrs \$950.00 |
| 08/11/21 | MAW | Correspondence re: Preliminary Injunction and Motion to Lift Stay rulings. .2. Review/analyze Findings of Fact and Conclusions of Law re: Preliminary Injunction and Motion to Lift Stay. 1.5. | 1.70 hrs \$510.00 |
| 08/11/21 | LCS | Receipt and review of N. Ramsey Summary of Key Points from Court's Ruling on Preliminary Injunction. | 0.30 hrs \$75.00 |
| 08/11/21 | RC | Review and respond to emails regarding filings and potential appeal of PI. .3. | 0.30 hrs \$165.00 |
| 08/12/21 | GCT | Prepare for and attend hearing on scheduling of discovery and estimation. 2.3. Call with C Hardman regarding strategy and upcoming filings. .8. Call with D Wright regarding deadline management. .6. | 3.70 hrs \$1,794.50 |
| 08/12/21 | MR | Review case filings. | 0.40 hrs \$158.00 |
| 08/12/21 | VH | Correspond with Court re: Motion for Admission for L. Krepto and ability to participate in 8-12-21 hearing. .2 Correspond with counsel and Court to coordinate hearing participation under remote protocols. 1.0 Update fee analysis chart. .3 | 1.60 hrs \$224.00 |
| 08/12/21 | RKEL | Review and circulate recent filings. .4 Review and calendar notices of continued hearings. .3 | 0.70 hrs \$122.50 |
| 08/12/21 | MAW | Review/analyze recent Debtor litigation filings. | 0.30 hrs \$90.00 |

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|--------------------------|------|---|---------------------|------------|
| Client/Matter Code: D310 | | 0027173 | Bill Number: 117905 | |
| 08/13/21 | MRK | Review and analyze Debtor's motion for estimation of future claims. | 0.50 hrs | \$225.00 |
| 08/13/21 | VH | Provide dial-in/login information to participating attorneys in 8/13/21 hearing. .2 Update fee analysis chart. .6 | 0.80 hrs | \$112.00 |
| 08/13/21 | RKEL | Review and calendar notices of several continued hearings. | 0.50 hrs | \$87.50 |
| 08/13/21 | KD | Review/annotate the Court's preliminary injunction order. | 2.30 hrs | \$747.50 |
| 08/13/21 | RC | Attend Zoom Court Status Hearing. 1.0. Exchange emails with lead ACC counsel. .1. | 1.10 hrs | \$605.00 |
| 08/16/21 | VH | Prepare and file Motion for Admission Pro Hac Vice - J. Rickards Koski. .4 Upload proposed Order on same. .1 Correspondence with C. Guerrero re: same. .1 Correspondence with G. Thompson re: same. .1 | 0.70 hrs | \$98.00 |
| 08/16/21 | MAW | Review/analyze recent litigation filings. | 0.30 hrs | \$90.00 |
| 08/17/21 | GCT | Review and comment on draft notice of appeal. | 0.80 hrs | \$388.00 |
| 08/17/21 | RC | Review of draft complaint and motion regarding substantive consolidation. 1.5. Review of 2004 discovery motion. .3. Exchange emails with lead counsel regarding pleadings. .5. | 2.30 hrs | \$1,265.00 |
| 08/18/21 | GCT | Review and comment on substantial consolidation motion. 1.3. Review and comment on standing motion. .9. Review and comment on crime fraud motion. 1.2. Correspond with team to prepare ancillary documents for filing. .6. Correspond with team and FCR regarding plan for appeal and/or extension. .5. | 4.50 hrs | \$2,182.50 |

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|----------------------------------|------|---|---------------------|------------|
| Client/Matter Code: D310 0027173 | | | Bill Number: 117905 | |
| 08/18/21 | RKEL | Prepare Motion and Order to Exceed Page Limits to Motion for Substantive Consolidation. | 1.00 hrs | \$175.00 |
| 08/18/21 | RC | Exchange emails regarding filing of upcoming motions. .8. Work on 2004 motion. 2.5. | 3.30 hrs | \$1,815.00 |
| 08/19/21 | MRK | Revise and finalize Committee's Informational Brief for filing. Case Administration | 3.60 hrs | \$1,620.00 |
| 08/19/21 | GCT | Attend call with counsel team regarding motion sequence and strategy. .9. Correspond with team regarding various coordination issues on motions. .7. Review and revise ancillary motions for pending filings. 1.6. Committee meeting regarding motions and appeal. 1.8. | 5.00 hrs | \$2,425.00 |
| 08/19/21 | RKEL | Prepare Motion and Order to Exceed Page Limits to Standing Motion, Crime-Fraud Waiver Motion, and Informational Brief. | 1.50 hrs | \$262.50 |
| 08/19/21 | RC | Review and revise draft 2004 motion and subpoena related to sub con complaint. 2.4. Review revised versions of various pleadings. 2.2. Attend Committee meeting. 1.4. Strategy call with FCR. .6. | 6.60 hrs | \$3,630.00 |
| 08/20/21 | GCT | Draft ancillary motions for upcoming filings. 3.4. Correspond with counsel regarding 2004 motion. .6. Review and comment on latest draft of informational brief. 2.3. Review case law on notice requirements. .9. | 7.20 hrs | \$3,492.00 |
| 08/20/21 | VH | Review and update fee analysis chart. | 0.70 hrs | \$98.00 |

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|----------------------------------|------|---|---------------------|------------|
| Client/Matter Code: D310 0027173 | | | Bill Number: 117905 | |
| 08/20/21 | RKEL | Review and circulate recent court filings. .4 Review current correspondence concerning court filings. .4 Prepare Motion, Declaration, and Order for pro hac vice admission of E. Forte. .7 Correspondence to E. Forte enclosing same for review. .2 | 1.70 hrs | \$297.50 |
| 08/20/21 | MAW | Review/analyze recent litigation filings. | 0.60 hrs | \$180.00 |
| 08/20/21 | RC | Exchange multiple emails with lead counsel regarding various motions. 1.0. Review and revise Motion for 2004 examination and subpoena incorporating certain comments. 2.7. Review and revise attachment to subpoena. .9. Draft motions to exceed page limit. 1.8. | 6.40 hrs | \$3,520.00 |
| 08/22/21 | GCT | Review and comment on draft of standing motion. .9. Correspond with FCR regarding joinder two rule 2004 motion. .3. Review and comment on latest draft of crime fraud. .6. | 1.80 hrs | \$873.00 |
| 08/22/21 | RC | Review and revise Motion for 2004 Examination and Subpoena. 1.9. Draft Order granting 2004 Motion. 6. Exchange multiple emails with litigation counsel. .8. | 3.30 hrs | \$1,815.00 |
| 08/23/21 | MRK | Conference with HSSM team regarding case status and strategy. | 0.50 hrs | \$225.00 |
| 08/23/21 | GCT | Finalize ancillary motions for standing,'s, sub con, crime fraud and informational brief. 2.3. Research regarding procedural requirements for upcoming filings. .9. Call with lead counsel regarding strategy and sequencing. .4. Confer with counsel to oversee finalization of motions and ancillary filings. 2.3. Finalize and file five motions. 2.4. | 8.30 hrs | \$4,025.50 |
| 08/23/21 | VH | Review and copy edit of FTI's July fee statement. | 0.20 hrs | \$28.00 |

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|----------------------------------|------|---|---------------------|------------|
| Client/Matter Code: D310 0027173 | | | Bill Number: 117905 | |
| 08/23/21 | RKEL | Review, circulate, and calendar recent Court filing. .3 Prepare Notice of Hearings for several motions. .6 Prepare AP Cover Sheet. .4 | 1.30 hrs | \$227.50 |
| 08/23/21 | MAW | Confer re: upcoming litigation filings. .2. Draft proposed Order on Motion to Exceed Page Limits on Two Motions and Informational Brief. .5. | 0.70 hrs | \$210.00 |
| 08/23/21 | RC | Review and revise motion for 2004 examination and draft Subpoena and Order, based upon various comments. 2.5. Review and revise Complaint and Motion for substantive consolidation, to prepare for filing. 2.0. Review and revise Motion for Standing. 2.0. Review and revise crime fraud motion for filing. 2.0. Draft, review and revise various notices of hearing and orders in relation to pleadings. 1.6. | 10.10 hrs | \$5,555.00 |
| 08/24/21 | MRK | Research regarding proper waiver/acceptance of service. | 0.30 hrs | \$135.00 |
| 08/24/21 | GCT | Multiple calls with clerk's office to sort out docket issues from recent filings. .8. Draft components of ancillary filings to remedy defective filings. 1.1. Calls with defendant counsel regarding service and scheduling issues. .7. Call the litigation counsel regarding preparing exhibits. .4. Follow-up on ex parte orders. .5. | 3.50 hrs | \$1,697.50 |
| 08/24/21 | MR | Review materials in connection with pending motions. | 1.20 hrs | \$474.00 |
| 08/24/21 | RKEL | Review, circulate, and calendar all recent Court filings. 2.7 Correspondence to Epiq enclosing pleadings for service. .5 Modify and file Civil Cover Sheet in new adversary proceeding. .5 Review issues of service of Complaint on counsel. .4 Prepare Waiver of Service of Summons documents for both Defendants. .6 | 4.70 hrs | \$822.50 |

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|----------------------------------|------|---|---------------------|------------|
| Client/Matter Code: D310 0027173 | | | Bill Number: 117905 | |
| 08/24/21 | MAW | Review/analyze recent litigation filings. | 0.80 hrs | \$240.00 |
| 08/24/21 | RC | Review and respond to emails regarding filings of exhibits to standing motion and other matters related to filings on 8/23. 1.0. | 1.00 hrs | \$550.00 |
| 08/25/21 | GCT | Correspond regarding debtor request to meet on recent motions. .6. Call with counsel and research regarding same to review confidentiality designations in preparation for motion to seal. 2.1. Review and comment on privilege to motion. 1.4. | 4.10 hrs | \$1,988.50 |
| 08/25/21 | RKEL | Review and circulate current court filing. .2 Modify Motion for admission for E. Forte and correspondence enclosing same. .3 File Motion and Declaration and submit Order to the Court. .4 Modify Waivers of Service of Summons. .5 Letters to G. Cassada and J. Miller enclosing Complaint, Summons, and Waiver of Service. .5 | 1.90 hrs | \$332.50 |
| 08/25/21 | RC | Review of emails and review of appendix for filing to standing motion. | 0.50 hrs | \$275.00 |
| 08/26/21 | GCT | Review motion to compel regarding settled claim files. 1.3. Correspond with opposing counsel and internal staff to finalize and coordinate service of complaint and summons. .9. Review correspondence regarding request for access to Garlock database. .3. Coordinate finalization and filing of appendix of exhibits. .7. | 3.20 hrs | \$1,552.00 |
| 08/26/21 | VH | Correspond with C. Guerrero re: hearing transcripts. .2 Review and circulate 8/12/21 & 8/13/21 hearing transcripts to team. .3 | 0.50 hrs | \$70.00 |
| 08/26/21 | RKEL | File Appendix to Standing Motion and all exhibits with the Court. 1.0 Finalize service of Summons, Complaint, and Waiver of Service on Defendants? counsel. .6 | 1.60 hrs | \$280.00 |

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Bill Number: 117905

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|----------|------|--|----------|------------|
| 08/26/21 | RC | Review draft of Motion for At Issue Discovery and finalize for filing. 1.8. Draft Notice of Hearing for Motion. .8. Exchange emails with litigation counsel regarding exhibit to standing motion and need to seal. .4. Review of various emails between lead ACC counsel and counsel to FCR regarding filings. .3. | 3.30 hrs | \$1,815.00 |
| 08/27/21 | RKEL | Review, circulate, and calendar current court filings. .5 Correspondence to KCC enclosing pleadings for service. .3 | 0.80 hrs | \$140.00 |
| 08/27/21 | MAW | Review/analyze recent litigation filings. | 0.40 hrs | \$120.00 |
| 08/28/21 | GCT | Begin review of Bates deposition. | 1.20 hrs | \$582.00 |
| 08/30/21 | RKEL | Review and circulate recent court filings. | 0.40 hrs | \$70.00 |
| 08/30/21 | MAW | Research re: discovery pursuant to crime-fraud exception and substantive consolidation issues. | 1.30 hrs | \$390.00 |
| 08/30/21 | LCS | Correspond with counsel concerning July fee statements needed. | 0.30 hrs | \$75.00 |
| 08/31/21 | GCT | Confer with counsel regarding language of correspondence on scheduling. | 0.60 hrs | \$291.00 |
| 08/31/21 | VH | Prepare and submit June monthly fee statement for HSSM. .5 Submit June monthly fee statement for FTI Consulting, Inc. .2 Fee/employment applications | 0.70 hrs | \$98.00 |
| 08/31/21 | VH | Review and circulate C. Bates 8-27-21 Deposition Exhibits to H. Quick. .4 Review and circulate C. Bates 8-27-21 Deposition video to H. Quick. .3 Update fee analysis chart. .5 | 1.20 hrs | \$168.00 |

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Bill Number: 117905

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|----------------------------|------|--|----------|-------------|
| 08/31/21 | RKEL | Review and circulate recent court filings. .2 | 0.60 hrs | \$105.00 |
| | | Research Local Rules concerning motions for pro hac vice admissions in adversary proceedings. .4 | | |
| Total fees for this matter | | | | \$78,025.00 |

DISBURSEMENTS

| | | |
|-------------------------------------|--|------------|
| 08/31/21 | Administrative Flat Fee \$15/Hr | \$2,776.50 |
| 08/11/21 | Bankruptcy filing of Motion for Admission Pro Hac Vice - Laurie A. Krepto | \$281.00 |
| 08/16/21 | Bankruptcy filing of Motion for Admission Pro Hac Vice - Jeanna Rickards Koski | \$281.00 |
| 08/25/21 | Filing Fee for Motion Pro Hac Vice - Earl M. Forte | \$281.00 |
| Total disbursements for this matter | | \$3,619.50 |

BILLING SUMMARY

| | | | |
|---------------------------------|------------|------------|---------------------------|
| Thompson, Glenn C | 59.10hrs | 485.00 /hr | \$28,663.50 |
| Dantinne, Kenny | 2.30hrs | 325.00 /hr | \$747.50 |
| Stoney, Lydia | 6.30hrs | 250.00 /hr | \$1,575.00 |
| Simpson, Linda W | 2.20hrs | 500.00 /hr | \$1,100.00 |
| Kutny, Mark R. | 5.90hrs | 450.00 /hr | \$2,655.00 |
| Raubach, Melanie | 1.60hrs | 395.00 /hr | \$632.00 |
| Winer, Matthew | 6.10hrs | 300.00 /hr | \$1,830.00 |
| Cox, Rob | 62.50hrs | 550.00 /hr | \$34,375.00 |
| Kelley, Robin | 27.80hrs | 175.00 /hr | \$4,865.00 |
| Hughes, Vickie | 11.30hrs | 140.00 /hr | \$1,582.00 |
| TOTAL FEES | 185.10 hrs | | <u>\$78,025.00</u> |
| Administrative Flat Fee \$15/Hr | | | \$2,776.50 |
| Court fees | | | \$843.00 |
| TOTAL DISBURSEMENTS | | | <u>\$3,619.50</u> |
| TOTAL CURRENT CHARGES | | | <u>\$81,644.50</u> |
| TOTAL FOR THIS INVOICE | | | <u><u>\$81,644.50</u></u> |

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|---------------------|------|---------|--------------|--------|
| Client/Matter Code: | D310 | 0027173 | Page | 14 |
| | | | Bill Number: | 117905 |

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

EXHIBIT B

Summary

EXHIBIT B

HAMILTON STEPHENS STEELE + MARTIN, PLLC SUMMARY

| <u>Bill #</u> | <u>5/2021 Fees</u> | <u>90% Fees</u> | <u>5/2021 Expenses</u> | <u>Pymt from Debtor</u> | <u>Pymt Date</u> | <u>Remaining Balance</u> <u>Due</u> |
|---------------|--------------------|-----------------|------------------------|-------------------------|------------------|--|
| 115724 | \$75,442.00 | \$67,897.80 | \$3,678.00 | \$0.00 | n/a | \$79,120.00 |
| | | | | | | |
| <u>Bill #</u> | <u>6/2021 Fees</u> | <u>90% Fees</u> | <u>6/2021 Expenses</u> | <u>Pymt from Debtor</u> | <u>Pymt Date</u> | <u>Remaining Balance</u> <u>Due</u> |
| 116284 | \$58,478.50 | \$52,630.65 | \$2,263.50 | \$0.00 | n/a | \$60,742.00 |
| | | | | | | |
| <u>Bill #</u> | <u>7/2021 Fees</u> | <u>90% Fees</u> | <u>7/2021 Expenses</u> | <u>Pymt from Debtor</u> | <u>Pymt Date</u> | <u>Remaining Balance</u> <u>Due</u> |
| 117877 | \$25,128.50 | \$22,615.65 | \$967.50 | \$0.00 | n/a | \$26,096.00 |
| | | | | | | |
| <u>Bill #</u> | <u>8/2021 Fees</u> | <u>90% Fees</u> | <u>8/2021 Expenses</u> | <u>Pymt from Debtor</u> | <u>Pymt Date</u> | <u>Remaining Balance</u> <u>Due</u> |
| 117905 | \$78,025.00 | \$70,222.50 | \$3,619.50 | \$0.00 | n/a | \$81,644.50 |

TOTALS: **\$237,074.00** **\$10,528.50**

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

In re:

DBMP LLC²,

Debtor.

Case No. 20-30080 (JCW)

Chapter 11

**ORDER GRANTING THE FIFTH INTERIM FEE APPLICATION OF HAMILTON
STEPHENS STEELE & MARTIN, PLLC FOR ALLOWANCE OF COMPENSATION
AND REIMBURSEMENT OF EXPENSES FOR PROFESSIONAL SERVICES
RENDERED AS LOCAL COUNSEL FOR THE OFFICIAL COMMITTEE OF
ASBESTOS PERSONAL INJURY CLAIMANTS FOR THE PERIOD
FROM MAY 1, 2021 TO AUGUST 31, 2021**

This matter coming before the Court on the *Fifth Interim Fee Application of Hamilton Stephens Steele & Martin, PLLC for Allowance of Compensation and Reimbursement of Expenses for Professional Services Rendered as Local Counsel for the Official Committee of Asbestos Personal Injury Claimants for the Period from May 1, 2021 through August 31, 2021* (the “Fifth Interim Fee Application”)³ filed by Hamilton Stephens Steele & Martin, PLLC (“HSSM”) as local counsel for the Official Committee of Asbestos Personal Injury Claimants (the “Committee”) of DBMP LLC (the “Debtor”); the Court having reviewed the Fifth Interim Fee Application; the

² The last four digits of the Debtor’s taxpayer identification number are 8817. The Debtor’s address is 20 Moores Road, Malvern, Pennsylvania 19355.

³ Capitalized terms used herein and not otherwise defined shall have the meanings ascribed to them in the Fourth Interim Fee Application.

Court having found that: (a) the Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334; (b) this is a core proceeding pursuant to 28 U.S.C. § 157(b); (c) notice of the Fifth Interim Fee Application was sufficient pursuant to Local Rule 2002-1(g) and the *Amended Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Dkt. #402] (the “Amended Interim Fee Order”) and no other or further notice is required; (d) the compensation requested in the Fifth Interim Fee Application is reasonable and for actual and necessary services rendered by HSSM on behalf of the Committee during the period from May 1, 2021 through August 31, 2021 (the “Fee Period”); (e) the expenses for which reimbursement is sought in the Fifth Interim Fee Application are actual and necessary expenses incurred by each of HSSM during the Fee Period on behalf of the Committee; and (f) the Fifth Interim Fee Application fully complies with the Interim Fee Order, the Bankruptcy Code, the Bankruptcy Rules, the Local Rules, and the Guidelines; and the Court having determined that the legal and factual bases set forth in the Fifth Interim Fee Application establish just cause for the relief granted herein:

IT IS HEREBY ORDERED AND DECREED THAT:

1. The Fifth Interim Fee Application is GRANTED.
2. HSSM is awarded, on an interim basis, compensation for professional services rendered during the Fee Period in the amount of \$237,074.00 and reimbursement for actual and necessary expenses incurred by HSSM during the Fee Period in the amount of \$10,528.50.
3. The Debtor is authorized and directed to pay HSSM promptly the fees and expenses approved in this Order to the extent such amounts have not been paid previously by the Debtor.
4. The Debtor and HSSM are authorized and empowered to take all actions necessary to implement the relief granted in this Order.

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

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

United States Bankruptcy Court
Western District of North Carolina