

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

<p><b>In re:</b></p> <p><b>ALDRICH PUMP LLC, et al.,<sup>1</sup></b></p> <p style="text-align: center;"><b>Debtors.</b></p>	<p><b>CASE NO. 20-30608</b></p> <p><b>CHAPTER 11</b></p> <p>Jointly Administered</p>
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**SUMMARY OF SEVENTEENTH INTERIM APPLICATION FOR COMPENSATION  
FOR JOSEPH W. GRIER, III, THE FUTURE CLAIMANTS' REPRESENTATIVE,  
FOR THE PERIOD FROM OCTOBER 1, 2025 THROUGH JANUARY 31, 2026**

Name of Applicant:	Joseph W. Grier, III, Future Claimants' Representative
Date of Appointment:	October 14, 2020
Period for which compensation and reimbursement is sought:	October 1, 2025 through January 31, 2026
Amount of compensation sought as actual, reasonable, and necessary:	\$45,232.00
Amount of expense reimbursement sought as actual, reasonable, and necessary:	\$119.10
Total amount of compensation and expense reimbursement sought as actual, reasonable, and necessary:	\$45,351.10

This is a(n)   x   interim    final application.

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



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

**In re:**

**ALDRICH PUMP LLC, et al.,<sup>1</sup>**

**Debtors.**

**CASE NO. 20-30608**

**CHAPTER 11**

Jointly Administered

**SEVENTEENTH INTERIM APPLICATION OF JOSEPH W. GRIER, III, FUTURE CLAIMANTS' REPRESENTATIVE, FOR ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND FOR REIMBURSEMENT OF EXPENSES FOR THE PERIOD OF OCTOBER 1, 2025 THROUGH JANUARY 31, 2026**

Joseph W. Grier, III, the Future Claimants' Representative in this case (the "FCR"), through counsel, hereby brings his seventeenth interim application (this "Application") for allowance of compensation of \$45,232.00 and reimbursement of expenses of \$119.10 for the period of October 1, 2025 through January 31, 2026 (the "Interim Period") in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* (Doc. No. 171) and the Agreed Order Amending Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals (Doc. No. 3008) (collectively, the "Fee Procedure Order"), and in support, respectfully represents as follows:

**BACKGROUND**

1. On June 18, 2020 (the "Petition Date"), the Debtors commenced their bankruptcy cases (together, the "Chapter 11 Case") by filing a voluntary petition for relief pursuant to chapter

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

11 of the Bankruptcy Code. On June 25, 2020, the Court entered an Order directing that the Debtors' cases be jointly administered (Doc. No. 114). The Debtors are authorized to continue to manage their property and operate their businesses as debtors-in-possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

2. On July 7, 2020, the Court entered its *Order Appointing the Official Committee of Asbestos Personal Injury Claimants* (Doc. No. 147), appointing a committee (the "ACC") to represent personal injury claimants in this case.

3. On October 14, 2020, the Court entered its *Order Appointing Joseph W. Grier, III as Legal Representative for Future Asbestos Claimants* (Doc. No. 389), appointing the FCR. On October 15, 2020, the Court entered Orders authorizing the FCR to retain Orrick, Herrington & Sutcliffe, LLP ("Orrick") and Grier Wright Martinez, PA ("GWM") to represent him in this case. (Doc. Nos. 393 & 394).

4. Pursuant to the Fee Procedure Order, professionals may request monthly compensation and reimbursement. Such requests are to be served on certain identified interested parties for review. If no objection to a professional's request is received within fourteen (14) days of such request, the Debtors are authorized to pay 90% of the fees and 100% of the expenses requested. The Fee Procedure Order also requires each retained professional to file, approximately every four months, an application for interim Court approval and allowance pursuant to section 331 of the Bankruptcy Code of 100% of the compensation and reimbursement of expenses for the prior four-month period.

#### **COMPENSATION RECEIVED DURING THE INTERIM PERIOD**

5. Pursuant to the Fee Procedure Order, the FCR has submitted fee statements to the Debtors for the Interim Period. Copies of the relevant invoices are attached as **Exhibit A**.

Summarized below are the requested professional fees and expenses and payments that the FCR has received on the same.

<b>Date of Request</b>	<b>Period Covered</b>	<b>Requested Fees</b>	<b>Requested Expenses</b>	<b>Payment Received</b>	<b>Amount Outstanding</b>
12/3/2025	10/1/2025-10/31/2025	\$16,808.00	\$119.10	\$15,246.30	\$1,680.80
12/12/2025	11/1/2025-11/30/2025	\$10,912.00	\$0.00	\$9,820.80	\$1,091.20
1/26/2026	12/1/2025-12/31/2025	\$6,776.00	\$0.00	\$6,068.40	\$707.60
2/12/2026	1/1/2026-1/31/2026	\$10,736.00	\$0.00	\$0.00	\$10,736.00

6. In total, the FCR has submitted fee statements during the Interim Period for total fees of \$45,232.00 and total expenses of \$119.10. As of the date of this Application, no party has objected to the fee statements circulated by the FCR.

**SUMMARY OF SERVICES RENDERED**

7. Attached here as **Exhibit A** are the FCR’s monthly invoices, which provide detailed descriptions of the services performed and the expenses incurred by the FCR during the Interim Period. In summary, the FCR expended a total of 51.4 hours rendering necessary services in this Chapter 11 proceeding during the Interim Period. The FCR’s fees total \$45,232.00 for the Interim Period.

8. As the representative of future claimants in this case, the FCR has provided a variety of services in the Debtors’ bankruptcy case as set forth in the summary description below and in detail in **Exhibit A**.

9. The FCR believes that the services he has provided to the Debtors’ bankruptcy estate on behalf of future claimants during the Interim Period were necessary and beneficial to the administration of this case. The FCR further believes that his services were performed within a

reasonable amount of time commensurate with the complexity, importance, and nature of the tasks addressed.

10. The FCR has attempted to assign his time entries to the categories that best relate to those services. The following is a summary of the activities performed by the FCR during the Interim Period, organized by project billing category:

A. **Case Administration and Business Operations** – 2.6 hours, \$2,288.00. During the Interim Period, the FCR reviewed and responded to emails regarding case updates and issues.

B. **Asbestos Matters** – 0.8 hours, \$704.00. The FCR reviewed orders and briefs filed in other asbestos cases.

C. **Court Hearings** – 16.9 hours, \$14,872.00. The FCR reviewed pleadings in preparation for hearings in the Debtors' case and attended hearings.

D. **Litigation and Adversary Proceedings** – 30.5 hours, \$26,840.00. The FCR reviewed pleadings filed by the parties and authorized appropriate responses.

E. **Professional Retention/Fee Issues** – 0.6 hours, \$528.00. The FCR conducted due diligence relative to expert reports.

11. In **Exhibit B**, the FCR has categorized his time by project categories recommended by the Guidelines for Compensation and Expense Reimbursement of Professionals referenced in Rule 2016-1 of this Court's Local Rules of Practice and Procedure (the "Local Rules").

12. **Exhibit C** reflects a summary by category of the expenses that the FCR incurred during the Interim Period, which totaled \$119.10.

13. **Exhibit D** provides information as to the FCR's position, years of practice, billing

rate, and the total number of hours billed during the Interim Period. The FCR maintains that his billing rate for the Interim Period should be deemed reasonable for purposes of this Court's determination of the "reasonableness" of the fees for the services that he has rendered.

14. Attached as **Exhibit E** is a summary of the FCR's prior applications for compensation in this case.

### **DISBURSEMENTS**

15. The FCR must incur certain expenses in order to perform his duties and responsibilities. Those expenses may include items such as court fees, copying charges, regular and express mail charges, special or hand delivery charges, photocopying charges, travel expenses, expenses for working meals, computerized research charges, transcription charges, and the like.

16. The FCR requests reimbursement for his actual and necessary expenses incurred during the Interim Period in the amount of \$119.10. A detailed breakdown of such expenses is provided in the FCR's invoices included in **Exhibit A**, and those expenses are summarized in **Exhibit C**. The FCR's expenses during the Interim Period were necessary and reasonable under the circumstances of this case.

### **NOTICE**

17. Notice of this Application has been provided to: (a) the office of the United States Bankruptcy Administrator for the Western District of North Carolina; (b) counsel for the Debtors; (c) counsel for the Debtors' non-debtor affiliates, Trane Technologies Company LLC and Trane U.S. Inc.; (d) counsel to the ACC; and (e) the other parties on the Service List established by the Case Management Order entered in this case. The FCR submits that, given the nature of the relief requested, no other or further notice need be provided.

**NO PRIOR REQUEST**

18. The FCR has not made a prior request for the relief sought in this Application to this or any other Court.

**CONCLUSION**

19. Based on the foregoing, the FCR makes this Application for allowance of interim compensation for professional services rendered and reimbursement of actual costs and expenses incurred in performance of his duties and responsibilities as the Court-appointed FCR.

WHEREFORE, the Future Claimants' Representative respectfully requests that the Court enter an Order:

1) Allowing interim compensation to the FCR in the amount of \$45,232.00 as reasonable, actual, and necessary for professional services rendered by it on behalf of the FCR during the Interim Period and interim reimbursement of expenses incurred during the Interim Period of \$119.10 as reasonable, actual, and necessary;

2) Authorizing and directing the Debtors to pay the FCR the amount of \$45,351.10, which is equal to 100% of GWM's requested compensation for the Interim Period and 100% of GWM's requested expense reimbursement for the Interim Period, less all previous payments made to GWM pursuant to the Fee Procedure Order; and

3) Granting such further relief as is just and proper.

This is the 16<sup>th</sup> day of March, 2026.

*/s/ A. Cotten Wright*  
A. Cotten Wright (State Bar No. 28162)  
Grier Wright Martinez, PA  
521 E Morehead Street, Suite 440  
Charlotte, NC 28202  
704-332-0207; cwright@grierlaw.com  
*Attorneys for Joseph W. Grier, III,*  
*Future Claimants' Representative*

# EXHIBIT A



# Grier Wright Martinez, PA

521 E. Morehead St., Suite 440  
Charlotte, NC 28202  
Phone: (704) 375-3720  
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## STATEMENT

Statement # 1496  
Date: 12/02/2025  
Due On: 12/22/2025

Aldrich Pump, LLC

### 20-10102/Aldrich Pump, LLC

### Future Claimants Representative

#### Services

Date	Notes	Attorney	Quantity	Rate	Total
10/03/2025	Litigation and Adversary Proceedings: Review Defendants' Motion To Stay Adversary Proceedings.	JWG	0.50	\$880.00	\$440.00
10/03/2025	Litigation and Adversary Proceedings: Review Debtors' Motion For Bankruptcy Rule 2004 Examination of the Official Committee of Asbestos Personal Injury Claimants.	JWG	0.30	\$880.00	\$264.00
10/03/2025	Litigation and Adversary Proceedings: Review proposed addendum to agreed protective order and review proposed redactions to initial expert reports.	JWG	0.40	\$880.00	\$352.00
10/06/2025	Case Administration and Business Operations: Phone call J. Guy re current issues.	JWG	0.30	\$880.00	\$264.00
10/07/2025	Litigation and Adversary Proceedings: Review draft joinder in debtors' motion for Rule 2004 discovery.	JWG	0.20	\$880.00	\$176.00
10/07/2025	Litigation and Adversary Proceedings: Review	JWG	0.10	\$880.00	\$88.00

	draft FCR Omnibus Response (debtors' motion to stay & ACC motion to amend CMO).				
10/09/2025	Litigation and Adversary Proceedings: Review email from J. Guy re debtors' Rule 2004 motion.	JWG	0.20	\$880.00	\$176.00
10/10/2025	Litigation and Adversary Proceedings: Review draft FCR joinder to Debtors' motion for Rule 2004 exam.	JWG	0.50	\$880.00	\$440.00
10/13/2025	Litigation and Adversary Proceedings: Review ACC motion to amend CMO order and proposed response of FCR.	JWG	0.50	\$880.00	\$440.00
10/13/2025	Litigation and Adversary Proceedings: Phone call J. Guy re FCR response to ACC motion to amend CMO.	JWG	0.50	\$880.00	\$440.00
10/14/2025	Litigation and Adversary Proceedings: Review pleadings re FCR joinder in debtors' motion for Rule 2004 exam.	JWG	0.50	\$880.00	\$440.00
10/14/2025	Litigation and Adversary Proceedings: Review edits to FCR's Joinder to Debtors' Rule 2004 Motion and discuss with C. Wright.	JWG	0.30	\$880.00	\$264.00
10/14/2025	Litigation and Adversary Proceedings: Review material re disclosure of expert reports.	JWG	0.20	\$880.00	\$176.00
10/16/2025	Litigation and Adversary Proceedings: Review (a) joinder in debtors' response to stay motion, (b) response in support of debtors' Rule 2004 motion; and (c) response to ACC motion to amend CMO. Discuss same with C. Wright.	JWG	1.00	\$880.00	\$880.00
10/17/2025	Litigation and Adversary Proceedings: Review draft response to ACC motion to amend CMO.	JWG	0.50	\$880.00	\$440.00
10/17/2025	Litigation and Adversary Proceedings: Review and respond to email from J. Guy re next steps.	JWG	0.30	\$880.00	\$264.00
10/17/2025	Litigation and Adversary Proceedings: Review Debtors' response to ACC motion to amend estimation CMO.	JWG	0.30	\$880.00	\$264.00
10/20/2025	Litigation and Adversary Proceedings: Review debtors reply for the 20024 motion from debtors.	JWG	0.20	\$880.00	\$176.00
10/20/2025	Litigation and Adversary Proceedings: Review email from J. Guy to A.Johnson re debtors' reply in support of debtors' 2004 motion.	JWG	0.10	\$880.00	\$88.00
10/21/2025	Litigation and Adversary Proceedings: Review pleadings for hearings on motion to amend CMO, motion for Rule 2004 exam, and motion to stay.	JWG	2.00	\$880.00	\$1,760.00
10/22/2025	Court Hearings: Review pleadings for court on Oct 23.	JWG	1.00	\$880.00	\$880.00

10/22/2025	Court Hearings: Conference J. Guy re argument at hearing on 10/23.	JWG	0.40	\$880.00	\$352.00
10/23/2025	Court Hearings: Attend hearings on motion to stay AP's, Rule 2004 discovery, and motion to amend CMO/Protective Order.	JWG	6.50	\$880.00	\$5,720.00
10/23/2025	Court Hearings: Phone call J. Guy re hearing today.	JWG	0.30	\$880.00	\$264.00
10/28/2025	Court Hearings: Review transcript from 10/23/25 hearing.	JWG	0.30	\$880.00	\$264.00
10/29/2025	Litigation and Adversary Proceedings: Telephone call J. Guy re debtors' draft motion to reconstitute ACC and matters related to estimation hearing.	JWG	0.40	\$880.00	\$352.00
10/29/2025	Litigation and Adversary Proceedings: Review draft of debtors' motion to reconstitute ACC.	JWG	0.40	\$880.00	\$352.00
10/30/2025	Litigation and Adversary Proceedings: Review debtors' draft Motion to Reconstitute ACC	JWG	0.20	\$880.00	\$176.00
10/30/2025	Asbestos Matters: Review 4th Cir order declining en banc review of Bestwall decision.	JWG	0.20	\$880.00	\$176.00
10/31/2025	Litigation and Adversary Proceedings: Review Order Continuing Hearing on Motion for Bankruptcy Rule 2004 Examination and Requesting Appearance and Assistance of Bankruptcy Administrator.	JWG	0.20	\$880.00	\$176.00
10/31/2025	Litigation and Adversary Proceedings: Phone call J. Guy re issues related to appointment of ACC members.	JWG	0.30	\$880.00	\$264.00

**Quantity Subtotal 19.1**

**Services Subtotal \$16,808.00**

**Expenses**

Date	Notes	Quantity	Rate	Total
10/31/2025	Online Research - Pacer: Pacer May 2025	1.00	\$11.80	\$11.80
10/31/2025	Online Research - Pacer: Pacer June 2025	1.00	\$0.30	\$0.30
10/31/2025	Online Research - Pacer: Pacer July 2025	1.00	\$7.70	\$7.70
10/31/2025	Online Research - Pacer: Pacer August 2025	1.00	\$16.30	\$16.30
10/31/2025	Online Research - Pacer: Pacer October 2025	1.00	\$83.00	\$83.00

**Expenses Subtotal \$119.10**

Time Keeper	Quantity	Rate	Total
Joseph W. Grier, III	19.1	\$880.00	\$16,808.00
<b>Quantity Total</b>			<b>19.1</b>
<b>Subtotal</b>			<b>\$16,927.10</b>
<b>Total</b>			<b>\$16,927.10</b>
<b>Payment (12/18/2025)</b>			<b>-\$2,953.47</b>
<b>Payment (01/16/2026)</b>			<b>-\$12,292.83</b>
<b>Balance Owing</b>			<b>\$1,680.80</b>

## Detailed Statement of Account

### Other Statements

Statement Number	Due On	Amount Due	Payments Received	Balance Due
1512	12/29/2025	\$10,912.00	\$9,820.80	\$1,091.20
1527	02/16/2026	\$6,776.00	\$6,068.40	\$707.60
1536	03/02/2026	\$10,736.00	\$0.00	\$10,736.00

### Current Statement

Statement Number	Due On	Amount Due	Payments Received	Balance Due
1496	12/22/2025	\$16,927.10	\$15,246.30	\$1,680.80
<b>Outstanding Balance</b>				<b>\$14,215.60</b>
<b>Total Amount Outstanding</b>				<b>\$14,215.60</b>

Please make all amounts payable to: Grier Wright Martinez, PA  
Our tax ID is 56-1643255



# Grier Wright Martinez, PA

521 E. Morehead St., Suite 440  
Charlotte, NC 28202  
Phone: (704) 375-3720  
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## STATEMENT

Statement # 1512  
Date: 12/12/2025  
Due On: 12/29/2025

Aldrich Pump, LLC

### 20-10102/Aldrich Pump, LLC

#### Future Claimants Representative

Date	Notes	Attorney	Quantity	Rate	Total
11/06/2025	Litigation and Adversary Proceedings: Review Bankruptcy Administrator's response to debtors' motion for Rule 2024 exam.	JWG	0.30	\$880.00	\$264.00
11/10/2025	Case Administration and Business Operations: Review email from J. Guy w/ proposed pleading.	JWG	0.30	\$880.00	\$264.00
11/10/2025	Case Administration and Business Operations: Attend FCR meeting in Washington (1/2 time)	JWG	0.50	\$880.00	\$440.00
11/10/2025	Litigation and Adversary Proceedings: Conference J. Guy re case issues.	JWG	0.50	\$880.00	\$440.00
11/11/2025	Case Administration and Business Operations: Conferences J. Guy and others re case issues.	JWG	1.30	\$880.00	\$1,144.00
11/13/2025	Litigation and Adversary Proceedings: Review District Court order denying motion for leave to appeal.	JWG	0.30	\$880.00	\$264.00
11/13/2025	Litigation and Adversary Proceedings: Review draft pleading from J. Guy and discuss with C. Wright. Review BA's response to debtors' Rule 2004 motion.	JWG	0.50	\$880.00	\$440.00
11/13/2025	Litigation and Adversary Proceedings: Review	JWG	0.50	\$880.00	\$440.00

	draft pleadings from debtors in response to BA's pleadings.				
11/13/2025	Litigation and Adversary Proceedings: Review and edit draft FCR motion to schedule tort system values estimation trial.	JWG	0.90	\$880.00	\$792.00
11/14/2025	Litigation and Adversary Proceedings: Review and edit motion for order scheduling tort system values estimation trial.	JWG	0.80	\$880.00	\$704.00
11/17/2025	Litigation and Adversary Proceedings: Review draft responses to mediation and rule 2004 motions.	JWG	1.30	\$880.00	\$1,144.00
11/18/2025	Litigation and Adversary Proceedings: Review responses to BA's mediation motion filed by debtors and affiliated entities.	JWG	0.20	\$880.00	\$176.00
11/19/2025	Case Administration and Business Operations: Review email from J. Guy re case issues.	JWG	0.10	\$880.00	\$88.00
11/20/2025	Court Hearings: Attend hearing on Rule 2004 discovery and mediation.	JWG	2.00	\$880.00	\$1,760.00
11/20/2025	Litigation and Adversary Proceedings: Tort system due diligence.	JWG	1.50	\$880.00	\$1,320.00
11/20/2025	Court Hearings: Post hearing conference J. Guy re case issues.	JWG	0.50	\$880.00	\$440.00
11/24/2025	Litigation and Adversary Proceedings: Review email chain w/ comments on estimation motion.	JWG	0.30	\$880.00	\$264.00
11/24/2025	Litigation and Adversary Proceedings: Review draft Motion for Tort System Values Estimation Trial	JWG	0.30	\$880.00	\$264.00
11/26/2025	Asbestos Matters: Review DBMP pleadings on bifurcation of estimation issues.	JWG	0.30	\$880.00	\$264.00

**Quantity Subtotal 12.4**

Time Keeper	Quantity	Rate	Total
Joseph W. Grier, III	12.4	\$880.00	\$10,912.00

**Quantity Total 12.4**

**Subtotal \$10,912.00**

**Total \$10,912.00**

**Payment (01/16/2026) -\$9,820.80**

**Balance Owing \$1,091.20**

## Detailed Statement of Account

### Other Statements

Statement Number	Due On	Amount Due	Payments Received	Balance Due
1496	12/22/2025	\$16,927.10	\$15,246.30	\$1,680.80
1527	02/16/2026	\$6,776.00	\$6,068.40	\$707.60
1536	03/02/2026	\$10,736.00	\$0.00	\$10,736.00

### Current Statement

Statement Number	Due On	Amount Due	Payments Received	Balance Due
1512	12/29/2025	\$10,912.00	\$9,820.80	\$1,091.20
<b>Outstanding Balance</b>				<b>\$14,215.60</b>
<b>Total Amount Outstanding</b>				<b>\$14,215.60</b>

Please make all amounts payable to: Grier Wright Martinez, PA  
 Our tax ID is 56-1643255



## Grier Wright Martinez, PA

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Charlotte, NC 28202  
Phone: (704) 375-3720  
www.grierlaw.com

## STATEMENT

Statement # 1527  
Date: 01/26/2026  
Due On: 02/16/2026

Aldrich Pump, LLC

**20-10102/Aldrich Pump, LLC**

### Future Claimants Representative

Date	Notes	Attorney	Quantity	Rate	Total
12/04/2025	Litigation and Adversary Proceedings: Phone call J. Guy re production of expert reports as part of estimation hearing.	JWG	0.60	\$880.00	\$528.00
12/09/2025	Litigation and Adversary Proceedings: Phone call J. Guy re discussions with ACC on estimation and mediation.	JWG	0.30	\$880.00	\$264.00
12/11/2025	Litigation and Adversary Proceedings: Conference Brattle Group re expert reports, rebuttal reports, and estimation hearing.	JWG	1.30	\$880.00	\$1,144.00
12/11/2025	Litigation and Adversary Proceedings: Conference ACC & Debtors re tort system estimation hearing and mediation.	JWG	0.60	\$880.00	\$528.00
12/12/2025	Litigation and Adversary Proceedings: Review draft FCR Reply to Responses to Motion for Tort Value Estimation & discuss with C. Wright.	JWG	0.40	\$880.00	\$352.00
12/12/2025	Litigation and Adversary Proceedings: Review draft reply to estimation trial responses.	JWG	0.80	\$880.00	\$704.00
12/15/2025	Litigation and Adversary Proceedings: Review pleadings filed in response to FCR's motion for estimation trial based on tort system values.	JWG	0.80	\$880.00	\$704.00

12/16/2025	Case Administration and Business Operations: Review email from J. Guy re proposed timeline.	JWG	0.10	\$880.00	\$88.00
12/17/2025	Court Hearings: Attend hearing on motions for accelerated estimation hearing and resumed mediation. Conference J. Guy re same.	JWG	1.90	\$880.00	\$1,672.00
12/17/2025	Litigation and Adversary Proceedings: Review J. Guy email to K. Maclay re narrowing issues on estimation.	JWG	0.10	\$880.00	\$88.00
12/23/2025	Litigation and Adversary Proceedings: Review email chain between Jones Day and J. Guy re potential dates for estimation trial.	JWG	0.10	\$880.00	\$88.00
12/29/2025	Litigation and Adversary Proceedings: Review debtors' edits to proposed order to FCR's bifurcation motion.	JWG	0.10	\$880.00	\$88.00
12/31/2025	Asbestos Matters: Review email from J. Guy and Renewed Request for Certification of Direct Appeal to the Court of Appeals of Order Denying the Motion to Dismiss of Claimants Wilson, et al.	JWG	0.30	\$880.00	\$264.00
12/31/2025	Litigation and Adversary Proceedings: Review email from J. Guy to all parties re order setting out schedule for estimation hearing (Phase I).	JWG	0.30	\$880.00	\$264.00

**Quantity Subtotal** 7.7

Time Keeper	Quantity	Rate	Total
Joseph W. Grier, III	7.7	\$880.00	\$6,776.00

**Quantity Total** 7.7

**Subtotal** \$6,776.00

**Total** \$6,776.00

**Payment (02/11/2026)** -\$2,953.48

**Payment (02/18/2026)** -\$1,090.22

**Payment (02/18/2026)** -\$2,024.70

**Balance Owing** \$707.60

## Detailed Statement of Account

### Other Statements

Statement Number	Due On	Amount Due	Payments Received	Balance Due
1496	12/22/2025	\$16,927.10	\$15,246.30	\$1,680.80
1512	12/29/2025	\$10,912.00	\$9,820.80	\$1,091.20
1536	03/02/2026	\$10,736.00	\$0.00	\$10,736.00

**Current Statement**

Statement Number	Due On	Amount Due	Payments Received	Balance Due
1527	02/16/2026	\$6,776.00	\$6,068.40	\$707.60
<b>Outstanding Balance</b>				<b>\$14,215.60</b>
<b>Total Amount Outstanding</b>				<b>\$14,215.60</b>

Please make all amounts payable to: Grier Wright Martinez, PA  
 Our tax ID is 56-1643255



## Grier Wright Martinez, PA

521 E. Morehead St., Suite 440  
Charlotte, NC 28202  
Phone: (704) 375-3720  
www.grierlaw.com

## STATEMENT

Statement # 1536  
Date: 02/12/2026  
Due On: 03/02/2026

Aldrich Pump, LLC

### 20-10102/Aldrich Pump, LLC

### Future Claimants Representative

Date	Notes	Attorney	Quantity	Rate	Total
01/06/2026	Litigation and Adversary Proceedings: Review email from N. Ramsey re estimation trial issues and proposed redactions to expert reports.	JWG	0.90	\$880.00	\$792.00
01/06/2026	Litigation and Adversary Proceedings: Teams meeting with ACC & Debtors to discuss dates for estimation hearing.	JWG	0.80	\$880.00	\$704.00
01/07/2026	Litigation and Adversary Proceedings: Review markup from N. Ramsey of proposed order commencing estimation trial.	JWG	0.40	\$880.00	\$352.00
01/07/2026	Litigation and Adversary Proceedings: Review email from J. Guy with proposed order on estimation hearing and telephone call J. Guy same.	JWG	0.20	\$880.00	\$176.00
01/08/2026	Litigation and Adversary Proceedings: Review email from J. Guy re estimation trial date.	JWG	0.10	\$880.00	\$88.00
01/08/2026	Litigation and Adversary Proceedings: Review email chain re Estimation Trial Dates.	JWG	0.20	\$880.00	\$176.00
01/09/2026	Litigation and Adversary Proceedings: Review email from M. Evert re ACC Comments on FCR Bifurcation Motion	JWG	0.10	\$880.00	\$88.00

01/09/2026	Litigation and Adversary Proceedings: Review DRAFT Order amending mediation protocol	JWG	0.10	\$880.00	\$88.00
01/12/2026	Litigation and Adversary Proceedings: Zoom meeting re issues related to estimation hearing.	JWG	0.50	\$880.00	\$440.00
01/13/2026	Litigation and Adversary Proceedings: Review email chain re proposed Court Order requiring prompt meet and confer on Phase I trial schedule	JWG	0.20	\$880.00	\$176.00
01/13/2026	Litigation and Adversary Proceedings: 2 phone calls J. Guy re upcoming call with Eric Greene/ mediator.	JWG	0.70	\$880.00	\$616.00
01/13/2026	Litigation and Adversary Proceedings: Call with E. Greene and J. Guy re mediation.	JWG	1.00	\$880.00	\$880.00
01/13/2026	Litigation and Adversary Proceedings: Review emails to/from J. Guy re mediation.	JWG	0.20	\$880.00	\$176.00
01/13/2026	Professional Retention/Fee Issues: Review email from J. Miller to S. Abel re proposed amendment to compensation procedures order	JWG	0.10	\$880.00	\$88.00
01/13/2026	Litigation and Adversary Proceedings: Review email from K. Maclay re proposed order re estimation trial.	JWG	0.10	\$880.00	\$88.00
01/13/2026	Litigation and Adversary Proceedings: Review email J. Guy to G. Mascitti re mediation.	JWG	0.10	\$880.00	\$88.00
01/14/2026	Litigation and Adversary Proceedings: Review email from J. Miller re agreed Aldrich Pump mediation order.	JWG	0.10	\$880.00	\$88.00
01/14/2026	Litigation and Adversary Proceedings: Review proposed email from J. Miller to court re remaining issues under dispute with respect to estimation hearing.	JWG	0.20	\$880.00	\$176.00
01/14/2026	Professional Retention/Fee Issues: Review proposed amendment to compensation procedures order and comments from S. Abel re same.	JWG	0.20	\$880.00	\$176.00
01/14/2026	Litigation and Adversary Proceedings: Prepare memo of conversation with Eric Greene on 1/13.	JWG	0.30	\$880.00	\$264.00
01/15/2026	Court Hearings: Attend omnibus hearing; post-hearing meeting with debtors' attorneys.	JWG	4.00	\$880.00	\$3,520.00
01/20/2026	Professional Retention/Fee Issues: Review email from J. Miller re proposed amendment to compensation procedures order	JWG	0.10	\$880.00	\$88.00
01/20/2026	Litigation and Adversary Proceedings: Review email chain re proposed Bifurcation Order	JWG	0.10	\$880.00	\$88.00

01/21/2026	Litigation and Adversary Proceedings: Zoom conference re rebuttal reports and memo to file.	JWG	0.70	\$880.00	\$616.00
01/21/2026	Litigation and Adversary Proceedings: Review email from N. Ramsey w/ ACC edits to estimation hearing order.	JWG	0.10	\$880.00	\$88.00
01/21/2026	Litigation and Adversary Proceedings: Review emails from M. Evert and J. Guy re order setting estimation hearing.	JWG	0.20	\$880.00	\$176.00
01/22/2026	Litigation and Adversary Proceedings: Review emails re estimation hearing order.	JWG	0.20	\$880.00	\$176.00
01/22/2026	Professional Retention/Fee Issues: Review proposed amendment to compensation procedures order from Glenn Thompson.	JWG	0.10	\$880.00	\$88.00
01/22/2026	Professional Retention/Fee Issues: Review email chain re proposed amendment to compensation procedures order	JWG	0.10	\$880.00	\$88.00
01/23/2026	Litigation and Adversary Proceedings: Review motion from Robert Semian to participate in all matters.	JWG	0.10	\$880.00	\$88.00
				<b>Quantity Subtotal</b>	<b>12.2</b>

Time Keeper	Quantity	Rate	Total
Joseph W. Grier, III	12.2	\$880.00	\$10,736.00
			<b>Quantity Total</b>
			<b>Subtotal</b>
			<b>Total</b>

## Detailed Statement of Account

### Other Statements

Statement Number	Due On	Amount Due	Payments Received	Balance Due
1496	12/22/2025	\$16,927.10	\$15,246.30	\$1,680.80
1512	12/29/2025	\$10,912.00	\$9,820.80	\$1,091.20
1527	02/16/2026	\$6,776.00	\$6,068.40	\$707.60

**Current Statement**

Statement Number	Due On	Amount Due	Payments Received	Balance Due
1536	03/02/2026	\$10,736.00	\$0.00	\$10,736.00
<b>Outstanding Balance</b>				<b>\$14,215.60</b>
<b>Total Amount Outstanding</b>				<b>\$14,215.60</b>

Please make all amounts payable to: Grier Wright Martinez, PA  
Our tax ID is 56-1643255

# EXHIBIT B

## CUMULATIVE COMPENSATION SUMMARY BY PROJECT CATEGORY

October 1, 2025 through January 31, 2026

<b>Project Category</b>	<b>Total Hours for the Period</b>	<b>Total Hours from the Petition Date</b>	<b>Total Fees for the Period</b>	<b>Total Fees from the Petition Date</b>
Case Administration & Business Operations	2.6	167.60	\$2,288.00	\$103,717.00
Court Hearings	16.9	159.20	\$14,872.00	\$113,283.50
Professional Retention/Fee Issues	0.6	8.4	\$528.00	\$6,191.00
Meetings	0.0	41.2	\$0.00	\$23,917.50
Litigation	30.5	214.0	\$26,840.00	\$156,286.50
Asbestos Matters	0.8	229.50	\$704.00	\$156,596.50
Claims Administration & Objections	0.0	4.2	\$0.00	\$2,562.50
Plan and Disclosure Statement	0.0	7.1	\$0.00	\$4,316.00
<b>TOTALS</b>	<b>51.4</b>	<b>831.2</b>	<b>\$45,232.00</b>	<b>\$566,870.50</b>

# EXHIBIT C

## CUMULATIVE EXPENSE SUMMARY

<b>Expense Category</b>	<b>Total Expenses for the Period</b>	<b>Total Expenses from the Petition Date</b>
Pacer: Online Research	\$119.10	\$889.00
Westlaw-Online Research	\$0.00	\$47.49
Logikull-Database Management	\$0.00	\$500.00
Amtrak	\$0.00	\$81.70
Out-of-Town Travel	\$0.00	\$1,469.42
Parking	\$0.00	\$213.52
<b>TOTAL</b>	<b>\$119.10</b>	<b>\$3,200.73</b>

# EXHIBIT D

## SUMMARY OF HOURS AND COMPENSATION BY PROFESSIONAL

<b>Name of Professional</b>	<b>Position – Bar Year</b>	<b>Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Joseph W. Grier, III	Member- 1977	\$880	51.4	\$45,232.00

# EXHIBIT E

## SUMMARY OF PRIOR FEE APPLICATIONS

<b>Document</b>	<b>Interim Fee Application Date and Doc. No.</b>	<b>Period Covered</b>	<b>Fees Requested/Allowed</b>	<b>Expenses Requested/Allowed</b>	<b>Order Approving Interim Application</b>
1 <sup>st</sup> Interim	11/9/2020 Doc. No. 420	8/21/2020 – 9/30/2020	\$25,740.00	\$0.00	Doc. No. 461 12/3/2020
2 <sup>nd</sup> Interim	3/11/2021 Doc. No. 616	October 1, 2020 – January 31, 2021	\$32,040.00	\$508.50	Doc. No. 659 4/2/2021
3 <sup>rd</sup> Interim	7/9/2021 Doc. No. 761	February 1, 2021-May 31, 2021	\$78,120.00	\$20.20	Doc. No. 796 8/2/2021
4 <sup>th</sup> Interim	10/29/2021 Doc. No. 861	June 1, 2021 – September 30, 2021	\$37,200.00	\$101.99	Doc. No. 931 12/8/2021
5 <sup>th</sup> Interim	03/01/2022 Doc. No. 1006	October 1, 2021 – January 31, 2022	\$42,687.50	\$370.16	Doc. No. 1063 3/23/2022
6 <sup>th</sup> Interim	07/11/2022 Doc. No. 1264	February 1, 2022- May 31, 2022	\$38,500.00	\$70.70	Doc. No. 1313 8/3/2022
7 <sup>th</sup> Interim	11/7/2022 Doc. No. 1390	June 1, 2022 – September 30, 2022	\$23,187.50	\$116.90	Doc. No. 1457 12/7/2022
8 <sup>th</sup> Interim	3/8/2023 Doc. No. 1629	October 1, 2022 – January 31, 2023	\$31,587.50	\$18.00	Doc. No. 1829 6/21/2023
9 <sup>th</sup> Interim	7/12/2023 Doc. No. 1865	February 1, 2023 – May 31- 2023	\$35,700.00	\$439.88	Doc. No 1905 8/02/2023

10 <sup>th</sup> Interim	11/7/2023 Doc. No. 1988	June 1, 2023 – September 30, 2023	\$33,750.00	\$1,048.38	Doc. No. 2024 11/30/2023
11 <sup>th</sup> Interim	3/15/2024 Doc. No. 2148	October 1, 2023- January 1, 2024	\$13,230.00	\$98.30	Doc. No. 2194 4/11/2024
12 <sup>th</sup> Interim	7/11/2024 Doc. No. 2298	February 1, 2024 – May 31, 2024	\$28,480.00	\$177.25	Doc. No. 2337 8/2/2024
13 <sup>th</sup> Interim	11/13/2024 Doc. No. 2440	June 1, 2024 – September 30, 2024	\$6,400.00	\$14.99	Doc. No. 2480 12/12/2024
14 <sup>th</sup> Interim	3/13/2025 Doc. No. 2585	October 1, 2024- January 31, 2025	\$27,640.00	\$9.80	Doc. No. 2635 4/4/2025
15 <sup>th</sup> Interim	7/9/2025 Doc. No. 2699	February 1, 2025 – May 31, 2025	\$21,296.00	\$50.95	Doc. No. 2755 8/4/2025
16 <sup>th</sup> Interim	11/13/2025 Doc. No. 2911	June 1, 2025 – September 30, 2026	\$47,080.00	\$35.63	Doc. No. 2964 12/5/2025