

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

<b>In re:</b>	Chapter 11
<b>ALDRICH PUMP LLC, et al.,<sup>1</sup></b>	Case No. 20-30608 (LMJ)
<b>Debtors.</b>	Jointly Administered

**SUMMARY OF SEVENTEENTH INTERIM APPLICATION OF ORRICK, HERRINGTON & SUTCLIFFE LLP FOR ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS COUNSEL TO JOSEPH W. GRIER, III, THE FUTURE CLAIMANTS’ REPRESENTATIVE, FOR THE PERIOD FROM OCTOBER 1, 2025 THROUGH JANUARY 31, 2026**

Name of Applicant:	Orrick, Herrington & Sutcliffe LLP
Authorized to Provide Professional Services to:	Joseph W. Grier, III, the Future Claimants’ Representative
Date of Order Approving Retention:	October 15, 2020, effective as of August 21, 2020 (Doc. No. 394)
Period for which compensation and reimbursement is sought:	October 1, 2025 – January 31, 2026
Amount of compensation sought as actual, reasonable, and necessary:	\$536,692.50
Amount of expense reimbursement sought as actual, reasonable and necessary:	\$7,197.65
Total amount of compensation and expense reimbursement sought as actual, reasonable and necessary:	\$543,890.15

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.**

Chapter 11

Case No. 20-30608 (LMJ)

Jointly Administered

**SEVENTEENTH INTERIM APPLICATION OF ORRICK, HERRINGTON &  
SUTCLIFFE LLP FOR ALLOWANCE OF COMPENSATION FOR SERVICES  
RENDERED AND REIMBURSEMENT OF EXPENSES AS COUNSEL TO JOSEPH W.  
GRIER, III, THE FUTURE CLAIMANTS' REPRESENTATIVE, FOR THE PERIOD  
FROM OCTOBER 1, 2025 THROUGH JANUARY 31, 2026**

Orrick, Herrington & Sutcliffe LLP (“Orrick”), counsel to Joseph W. Grier, III, the Court-appointed future claimants’ representative in these cases (the “FCR”), hereby brings its seventeenth interim application for allowance of compensation of \$536,692.50 and reimbursement of expenses of \$7,197.65 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 Procedures Order”), and in support, respectfully represents as follows:

**BACKGROUND**

1. On June 18, 2020 (the “Petition Date”), the above-captioned Debtors commenced their bankruptcy cases (together, the “Chapter 11 Case”) by filing voluntary petitions for relief

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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.

pursuant to chapter 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 Chapter 11 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.

4. On October 15, 2020, the Court entered an order authorizing the FCR to retain Orrick as his counsel in this Chapter 11 Case, effective as of August 21, 2020. (Doc. No. 394).

5. Pursuant to the Fee Procedures Order, professionals may request monthly compensation and reimbursement of expenses. 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 Procedures 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**

6. Pursuant to the Fee Procedures Order, Orrick has submitted monthly fee statements to the Debtors for the Interim Period. Copies of the relevant monthly fee statements are attached as **Exhibit A-1 and A-4**. Summarized below are the requested professional fees and expenses and

payments that Orrick has received on the same.

Date of Monthly Fee Statement	Description	Period Covered	Requested Fees	Requested Expenses	Payment Received	Amount Outstanding
11/17/2025	Sixty-Second Monthly	10/1/2025 – 10/31/2025	\$190,993.50	\$772.10	\$172,666.16	\$19,099.44
12/4/2025	Sixty-Third Monthly	11/1/2025 – 11/30/2025	\$153,767.50	\$1,627.57	\$140,018.32	\$15,376.75
1/20/2026	Sixty-Fourth Monthly	12/1/2025 – 12/31/2025	\$111,466.50	\$3,052.71	\$0.00	\$114,519.21
2/12/2026	Sixty-Fifth Monthly	1/1/2026 – 1/31/2026	\$80,465.00	\$1,745.27	\$0.00	\$82,210.27
<b>Total:</b>			<b>\$536,692.50</b>	<b>\$7,197.65</b>	<b>\$312,684.48</b>	<b>\$231,205.67</b>

7. In total, Orrick has submitted fee statements during the Interim Period for total fees of \$536,692.50 and total expenses of \$7,197.65. As of the date of this Application, no party has objected to the fee statements circulated by Orrick.

**SUMMARY OF SERVICES RENDERED**

8. Attached hereto as **Exhibits A-1 through A-4** are Orrick’s monthly invoices, which provide detailed descriptions of the services performed and the expenses incurred by Orrick during the Interim Period. In summary, during the Interim Period, Orrick expended a total of 394.8 hours rendering necessary services in this Chapter 11 Case and incurred total fees of \$536,692.50 and \$7,197.65 in expenses.

9. As counsel to the FCR, Orrick provided a variety of services in connection with the Chapter 11 Case as set forth in the summary description below and in detail in **Exhibits A-1 through A-4**.

10. Orrick believes that the services it provided to the FCR in the context of the Chapter 11 Case during the Interim Period were necessary and beneficial to the administration of this case. Orrick further believes that its services were performed within a reasonable amount of time

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

11. Orrick has attempted to assign time entries for its professionals to the categories that best relate to those services. The following is a summary of the services provided to the FCR during the Interim Period, organized by project billing category:

A. **Litigation – 361.20 hours, \$4,513.90.** During the Interim Period, counsel for the FCR reviewed and/or drafted various motions and responses, including the Rule 2004 motion, estimation motions, and responses to various filings by the Debtors, ACC, and Bankruptcy Administrator. Counsel for the FCR also reviewed related dockets, pleadings, and expert reports. In addition, counsel for the FCR coordinated with Debtors' counsel and experts, including Brattle, to address discovery issues, expert report disclosures, and evidentiary matters. Counsel for the FCR also conducted legal research, evaluated case developments across multiple related asbestos bankruptcy proceedings, and maintained up-to-date work product databases and production indexes. In addition, counsel for the FCR prepared for, attended, and argued at multiple hearings, including those addressing estimation, case management orders, and bifurcation of trial phases. Counsel for the FCR also strategized regarding plan confirmation, negotiated scheduling and procedural orders with opposing counsel, reviewed and analyzed interim fee applications, and ensured compliance with court-ordered deadlines.

B. **Orrick Compensation – 7.50 hours, \$125.38.** During the Interim Period, counsel for the FCR prepared and circulated Orrick's invoices and monthly fee statements as well as Orrick's interim fee application for the period June through September 2025.

C. **FCR and Other Professionals' Compensation – 6.60 hours, \$166.20.** During the Interim Period, counsel for the FCR reviewed and/or prepared monthly fee statements

and interim fee applications for Anderson Kill, TetraRho, The Brattle Group, the FCR, and the FCR's counsel at Grier Wright Martinez PA.

D. **Non-Working Travel – 19.50 hours, \$179.40.** During the Interim Period, counsel for the FCR traveled to and from Charlotte, North Carolina for omnibus hearings in these Cases. Pursuant to the Interim Compensation Order, Orrick's time for non-working travel is billed at 50% of the professional's normal hourly rate. Accordingly, Orrick's fees for non-working travel during the Interim Period have been reduced by \$14,047.50 to reflect a 50% reduction of the professional's normal hourly rate.

12. **Exhibit B** provides a summary of Orrick's time by the project categories recommended by the Guidelines for Compensation and Reimbursement of Professionals referenced in Rule 2016-1 of this Court's Local Rules of Practice and Procedure.

13. **Exhibit C** reflects a summary by category of the expenses that Orrick incurred during the Interim Period, which totaled \$7,197.65.

14. **Exhibit D** provides information as to Orrick's professionals, including years of practice, position, billing rates, and the total number of hours billed during the Interim Period. Orrick maintains that its billing rates for the Interim Period, which reflect its customary hourly rates for 2025 and 2026, should be deemed a "reasonable billing rate" for purposes of this Court's determination of the "reasonableness" of the fees for the services that Orrick has rendered.

15. **Exhibit E** is a summary of Orrick's prior interim applications for compensation in this Chapter 11 Case.

#### **DISBURSEMENTS**

16. Orrick must incur certain expenses in the course of rendering services to the FCR. 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.

17. Orrick requests reimbursement for its actual and necessary expenses incurred during the Interim Period in the amount of \$7,197.65. A detailed breakdown of such expenses were included in Orrick's invoices (attached hereto as **Exhibits A-1 through A-4**) and those expenses are summarized in **Exhibit C**. Orrick's expenses during the Interim Period were necessary and reasonable under the circumstances of this Chapter 11 Case.

### **NOTICE**

18. 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 and Fee Procedures Order entered in this Chapter 11 Case. Orrick submits that, in light of the nature of the relief requested, no other or further notice need be provided.

### **NO PRIOR REQUEST**

19. Orrick has not made a prior request for the relief sought in this Application to this or any other Court.

### **CONCLUSION**

20. Based on the foregoing, Orrick makes this Application for allowance of interim compensation for professional services rendered and reimbursement of actual costs and expenses incurred in connection with representing the FCR.

WHEREFORE, Orrick respectfully requests that the Court enter an Order:

- 1) Allowing interim compensation to Orrick in the amount of \$536,692.50 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 \$7,197.65 as reasonable, actual and necessary;
- 2) Authorizing and directing the Debtors to pay Orrick the amount of \$543,890.15 which is equal to 100% of Orrick's requested compensation for the Interim Period and 100% of Orrick's requested expense reimbursement for the Interim Period, less all previous payments made to Orrick pursuant to the Fee Procedures Order; and
- 3) Granting such further relief as is just and proper.

Dated: March 16, 2026

Respectfully submitted,

/s/ A. Cotten Wright

A. Cotten Wright (State Bar No. 28162)

Grier Wright Martinez, PA

521 E Morehead Street, Suite 440

Charlotte, NC 28202

Telephone: (704) 332-0207

Facsimile: (704) 332-0215

Email: [cwright@grierlaw.com](mailto:cwright@grierlaw.com)

-and-

Jonathan P. Guy, Esq. (admitted *pro hac vice*)  
Debbie L. Felder, Esq. (admitted *pro hac vice*)  
ORRICK, HERRINGTON & SUTCLIFFE LLP  
2100 Pennsylvania Avenue, N.W.  
Washington, D.C. 20037  
Telephone: (202) 339-8400  
Facsimile: (202) 339-8500  
Email: [jguy@orrick.com](mailto:jguy@orrick.com); [dfelder@orrick.com](mailto:dfelder@orrick.com)

*Counsel for Joseph W. Grier, III,  
Future Claimants' Representative*

# **EXHIBIT A-1**

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

In re:	)	
	)	Chapter 11
ALDRICH PUMP LLC, <i>et al.</i> , <sup>1</sup>	)	Case No. 20-30608 (LMJ)
	)	
Debtors.	)	(Jointly Administered)
	)	

**SIXTY-SECOND MONTHLY STATEMENT OF FEES AND EXPENSES INCURRED  
BY ORRICK, HERRINGTON & SUTCLIFFE LLP AS COUNSEL TO  
JOSEPH W. GRIER, III, THE FUTURE CLAIMANTS' REPRESENTATIVE,  
FOR THE PERIOD FROM OCTOBER 1, 2025 THROUGH OCTOBER 31, 2025**

In accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* (Dkt. No. 171) (the “Interim Compensation Order”) and the *Ex Parte Order Approving the Application of Joseph W. Grier, III, Legal Representative for Future Asbestos Claimants, For An Order Authorizing the Retention and Employment of Orrick, Herrington & Sutcliffe LLP as Counsel to the Legal Representative for Future Asbestos Claimants, Effective as of August 21, 2020* (Dkt. No. 394) (the “Orrick Retention Order”), Orrick, Herrington & Sutcliffe LLP (“Orrick”), as counsel to Joseph W. Grier, III, the court-appointed legal representative for future asbestos claimants (the “Future Claimants’ Representative”), submits its *Sixty-Second Monthly Statement of Fees and Expenses Incurred by Orrick, Herrington & Sutcliffe LLP as Counsel to Joseph W. Grier, III, the Future Claimants’ Representative, for the Period from October 1, 2025 through October 31, 2025* (the “Monthly Fee Statement”).

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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.

**Itemization of Services Rendered and Expenses Incurred**

1. Attached hereto as **Exhibit A** is Orrick’s invoice for the period October 1, 2025 through October 31, 2025 (the “Fee Statement Period”).

**Total Fees and Expenses for the Fee Statement Period**

2. The total amounts of fees and expenses incurred by Orrick during the Fee Statement Period are as follows:

<b>Fee Statement Period: October 1, 2025 – October 31, 2025</b>	
Total Fees:	\$190,993.50 <sup>2</sup>
Total Expenses:	\$772.10
<b>TOTAL:</b>	<b>\$191,765.50</b>

3. Pursuant to the Interim Compensation Order, Orrick seeks payment of \$172,666.25 from the Debtors for the Fee Statement Period (the “Interim Amount”), representing (a) 90% of Orrick’s fees and (b) 100% of its incurred expenses.

**Billing Adjustments**

4. Pursuant to the Interim Compensation Order, Orrick’s time for non-working travel will be billed at 50% of the professional’s normal hourly rate. Accordingly, Orrick’s fees for non-working travel during this Fee Statement Period have been reduced by \$4,375.00 to reflect a 50% reduction of the professional’s normal hourly rate.

**Notice and Objection Procedures**

5. In accordance with the Interim Compensation Order, notice of this Monthly Fee Statement has been served by e-mail upon the following parties (collectively, the “Notice Parties”): (a) the Debtors, Aldrich Pump LLC and Murray Boiler LLC, 800-E Beaty Street, Davidson, North Carolina 28036 (Attn: Allan Tananbaum, Esq., atananbaum@tranetechnologies.com); (b) the

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<sup>2</sup> Orrick’s fees were reduced by \$4,375.00 for non-working travel.

Debtors' counsel: (i) Jones Day, 110 North Wacker Drive, Suite 4800, Chicago, Illinois 60606 (Attn: Brad B. Erens, Esq., bberens@jonesday.com, Mark A. Cody, Esq., macody@jonesday.com, and Caitlin K. Cahow, Esq., ccahow@jonesday.com); and (ii) Rayburn Cooper & Durham, P.A., 227 West Trade Street, Suite 1200, Charlotte, North Carolina 28202 (Attn: C. Richard Rayburn, Jr., Esq., rrayburn@rcdlaw.net and John R. Miller, Jr., Esq., jmiller@rcdlaw.net); (c) the office of the United States Bankruptcy Administrator for the Western District of North Carolina, 402 West Trade Street, Suite 200, Charlotte, North Carolina 28202 (Attn: Shelley K. Abel, feeapplications@ncwba.uscourts.gov); (d) counsel to the Debtors' non-debtor affiliates, Trane Technologies Company LLC and Trane U.S. Inc.: (i) McCarter & English, LLP, 1600 Market Street, Suite 3900, Philadelphia, Pennsylvania 19103 (Attn: Philip D. Amoa, Esq., pamoamccarter.com); (ii) McCarter & English, LLP, Four Gateway Center, 100 Mulberry Street, Newark, New Jersey 07102 (Attn: Anthony Bartell, Esq., abartell@mccarter.com and Phillip S. Pavlick, Esq., ppavlick@mccarter.com); (iii) McCarter & English, LLP, Worldwide Plaza, 825 Eighth Avenue, 31<sup>st</sup> Floor, New York, New York 10019 (Attn: Gregory J. Mascitti, Esq., gmascitti@mccarter.com); and (iv) Cordes Law, PLLC, 122 Cherokee Road, Suite 1, Charlotte, North Carolina 28207 (Attn: Stacy C. Cordes, Esq., stacy@cordes-law.com); (e) counsel to the Official Asbestos Claimants' Committee: (i) Robinson & Cole LLP, 1201 North Market Street, Suite 1406, Wilmington, Delaware 19801 (Attn: Natalie D. Ramsey, Esq., nramsey@rc.com and Davis Lee Wright, Esq., dwright@rc.com), (ii) Caplin & Drysdale, Chartered, One Thomas Circle, NW, Suite 1100, Washington, D.C. 20005 (Attn: Kevin C. Maclay, Esq., kmaclay@capdale.com, James P. Wehner, Esq., jwehner@capdale.com, and Todd E. Phillips, Esq., tphillips@capdale.com), and (iii) Hamilton Stephens Steel + Martin, PLLC, 525 North Tryon Street, Suite 1400, Charlotte, North Carolina 28202 (Attn: Glenn Thompson, Esq.,

gthompson@lawhssm.com); and (f) local counsel to the Future Claimants' Representative: Grier Wright Martinez, P.A., 521 E. Morehead Street, Suite 440, Charlotte, North Carolina 28202 (Attn: A. Cotten Wright, cwright@grierlaw.com).

6. Pursuant to the Interim Compensation Order, objections to this Monthly Fee Statement (each, an "Objection"), if any, must be served upon the Notice Parties, including Orrick, no later than December 1, 2025 (the "Objection Deadline"). Any Objection must set forth the nature of the objection and the specific amount of fees or expenses at issue.

7. Upon the expiration of the Objection Deadline, the Debtors will be authorized to pay Orrick an amount equal to the lesser of (a) 90% of the fees and 100% of the expenses required in this Monthly Fee Statement and (b) the aggregate amount of fees and expenses not subject to an Objection.

8. All fees and expenses in this Monthly Fee Statement will be included in the next interim fee application for compensation and reimbursement of expenses to be filed and served by Orrick.

This is the 17<sup>th</sup> day of November 2025.

/s/ Jonathan P. Guy

Jonathan P. Guy, Esq. (admitted *pro hac vice*)

Debbie L. Felder, Esq. (admitted *pro hac vice*)

ORRICK, HERRINGTON & SUTCLIFFE LLP

2100 Pennsylvania Avenue, N.W.

Washington, D.C. 20037

Telephone: (202) 339-8400

Facsimile: (202) 339-8500

Email: jguy@orrick.com

dfelder@orrick.com

*Counsel for Joseph W. Grier, III,  
Future Claimants' Representative*

# **Exhibit A**



Grier, Joseph W. III.  
521 E. Morehead St., Suite 440  
Charlotte, NC 28202  
Attn: Joseph W. Grier, III.

November 17, 2025  
Client No. 24998  
Invoice No. 2325986

Orrick Contact: Jonathan P. Guy

FOR SERVICES RENDERED through October 31, 2025 in connection with the matters described on the attached pages:	\$ 195,368.50
<i>Nonworking travel reduced by 50%:</i>	<i>(4,375.00)</i>
SUBTOTAL:	<u>\$ 190,993.50</u>
DISBURSEMENTS as per attached pages:	772.10
<b>TOTAL CURRENT FEES &amp; DISBURSEMENTS (Pay this Amount):</b>	<b><u><u>\$ 191,765.50</u></u></b>

Matter(s): 24998/2014, 2015, 2019, 2022  
ASB-12739487

**DUE UPON RECEIPT**

The following is for information only:  
Previous Balance not included in this invoice:  
\$445,320.49  
If this amount has already been paid, please disregard.

In order to ensure proper credit to your account,  
please reference your **INVOICE** and **CLIENT** numbers on your remittance.  
For inquiries, call: (304) 231-2704. Fax (304) 231-2501.

**REMITTANCE COPY - PLEASE RETURN WITH PAYMENT**  
**To expedite payment processing: Please use our preferred ELECTRONIC FUNDS TRANSFERS method.**

**REMITTANCE ADDRESS:**  
*Orrick, Herrington & Sutcliffe LLP  
2121 Main Street  
Wheeling, WV 26003  
Reference: 24998/ Invoice: 2325986*

**ELECTRONIC FUNDS TRANSFERS:**  
**ACH & Wire Transfers:**  
**ABA Number 12100248**  
**SWIFT CODE: WFBIUS6S**  
**Account Number: 4123701088**  
*Wells Fargo  
333 Market Street  
San Francisco, CA 94104  
Account of  
Orrick, Herrington & Sutcliffe LLP  
Reference: 24998/ Invoice: 2325986  
E.I.N. 94-2952627*

**OVERNIGHT DELIVERY:**  
*Orrick, Herrington & Sutcliffe LLP  
2121 Main Street  
Wheeling, WV 26003  
(304) 231-2703  
Reference: 24998/ Invoice:  
2325986*  
**Orrick will cover the overnight delivery expense.**  
**Please contact us @ 304-231-2704**

To pay online visit [www.e-billexpress.com/ebpp/Orrick/](http://www.e-billexpress.com/ebpp/Orrick/)



Grier, Joseph W. III.  
 521 E. Morehead St., Suite 440  
 Charlotte, NC 28202  
 Attn: Joseph W. Grier, III.

November 17, 2025  
 Client No. 24998  
 Invoice No. 2325986

Orrick Contact: Jonathan P. Guy

For Legal Services Rendered Through October 31, 2025 in Connection With:

**Matter: 2014 - Aldrich Pump - Litigation**  
**Matter: ASB-12739487**

10/01/25	L. Temple	Edit chart tracking related cases (with Box links) (.6); communication regarding calendar alerts (.2).	0.80	400.00
10/01/25	M. Rosenberg	Correspond with Brattle (.3); participate in meet and confer (.5); de-brief team (.3); correspond with J. Guy (.2).	1.30	1,625.00
10/01/25	J. Guy	Review various asbestos dockets including Aldrich for case developments (collected over separate occasions) (1.5); review Judge Volk's appellate order and emails regarding same to/from FCR and Orrick team (.3); review emails to/from Debtors regarding expert reports and confidentiality issues (numerous occasions) (.6); strategize regarding next steps in the case (.7).	3.10	4,619.00
10/02/25	M. Rosenberg	Review correspondence regarding initial expert reports (.6), correspond with J. Guy (.2).	0.80	1,000.00
10/02/25	J. Guy	Emails to/from Brattle regarding expert reports and redactions (.2); analyze funding issues for trust (.5); emails to/from ACC counsel and other parties regarding CMO amendment (.3); review case developments (.8).	1.80	2,682.00
10/03/25	M. Rosenberg	Review Rule 2004 motion.	0.50	625.00
10/03/25	M. Rosenberg	Evaluate ACC motion to amend CMO and Debtors' motion to stay proceedings (1.4); draft summary to FCR (1.0).	2.40	3,000.00
10/03/25	J. Guy	Telephone conference with B. Erens regarding case status (.5); numerous emails between parties, FCR professionals and analysis of redactions of expert reports, ACC request to sequester reports (1.5); review Debtors' 2004 motion (.5); strategize regarding next steps (.8).	3.30	4,917.00



Grier, Joseph W., III. - 24998  
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November 17, 2025  
Invoice No. 2325986

10/06/25	L. Temple	Communication with team regarding upcoming tasks (.2); review docket (.2); gather requested substantive filings (.3).	0.70	350.00
10/06/25	M. Rosenberg	Confer with J. Guy (.1); confer with L. Temple (.3); review docket material in connection with motions (1.2); review draft of Rule 2004 motion joinder (.8); review expert reliance materials (1.0).	3.40	4,250.00
10/06/25	J. Guy	Telephone conference with Debtors regarding 2004 motion (.3); telephone conference with FCR (.2); numerous emails between parties regarding ACC request to sequester expert reports and attention to same (1.5); work on plan structure issues (.8); review 2004 motion and motion to amend CMO (1.2); review prior FCR filings (2.0); prepare and draft 2004 motion response (2.5).	8.50	12,665.00
10/07/25	M. Rosenberg	Confer with L. Temple and discovery vendor (.6); review forthcoming Brattle production (1.0); review J. Guy edits to draft response/joinder (0.7).	2.30	2,875.00
10/07/25	J. Guy	Emails between parties regarding expert reliance materials and designations (.3); continued work on joinder to 2004 motion (1.3); work on omnibus response to motion to stay and motion to amend CMO, review same (1.2); strategize next steps and plan confirmation (1.0); review various asbestos dockets and monitor developments in cases (collected over various occasions) (2.0).	5.80	8,642.00
10/08/25	L. Temple	Review documents and edit working production index for attorney review (.7); incorporate edits from M. Rosenberg (.2).	0.90	450.00
10/08/25	M. Rosenberg	Continue to prepare Brattle production (1.5); confer with L. Temple (.3), review and revise omnibus and rule 2004 motion responses (.8).	2.60	3,250.00
10/09/25	L. Temple	Communication with Calendar Dept regarding docketing (.1); edit collection of substantive filings for attorney review (.2); communication with team and Orrick Analytics regarding court filings search (.3); search across filing for Overton and provide reports for attorney review (.4).	1.00	500.00
10/09/25	M. Rosenberg	Confer with Orrick Analytics and L. Temple regarding motions (.3); review issues with respect to outgoing production (1.1).	1.40	1,750.00



Grier, Joseph W., III. - 24998  
page 3

November 17, 2025  
Invoice No. 2325986

10/09/25	J. Guy	Strategize regarding Oct 23 hearing (.5); email to FCR regarding same (.1); review motions up for hearing 10/23 (.4).	1.00	1,490.00
10/10/25	M. Rosenberg	Finalize and transmit Brattle production, index, and de-designated expert report (1.9); evaluate ACC motion and J. Guy comments (1.1).	3.00	3,750.00
10/10/25	J. Guy	Telephone conference with B. Erens regarding expert issues (.2); review ACC emergency motion on experts, emails regarding same to FCR and FCR counsel (.8); work on response outline (.7).	1.70	2,533.00
10/11/25	M. Rosenberg	Review J. Guy correspondence and prior e-mails (.6); compile information for response to ACC motion and to supplement Rule 2004 joinder (1.0).	1.60	2,000.00
10/12/25	M. Rosenberg	Research and draft portions of response to ACC motion to amend CMO.	3.20	4,000.00
10/13/25	M. Rosenberg	Participate in telephone conference with J. Guy and Debtors' counsel (.4); confer with J. Guy (.2); review prior expert reports (.6); transmit material to Brattle (.3); obtain and send material to local counsel (.4); revise response to motion (1.6).	3.50	4,375.00
10/13/25	J. Guy	Telephone conference with Debtors and M. Rosenberg regarding 10/23 hearing and ACC emergency motion regarding experts (.8); follow up telephone conferences with B. Erens (.1); telephone conference with FCR regarding 10/23 hearing (.5); strategize regarding 10/23 hearing (.8).	2.20	3,278.00
10/14/25	J. Guy	Review final version of 2004 motion (.3); review and analyze detailed memo discussing treatment of expert reports (.5); various emails to/from C. Wright, FCR, D. Felder, and M. Rosenberg regarding 2004 response (numerous occasions) (.7); strategize regarding potential consensual plan confirmation and emails to/from FCR and others regarding same (.4); prepare for 10/23 hearing (.3).	2.20	3,278.00
10/15/25	M. Rosenberg	Evaluate B. Rhodes research (.4); draft and refine response to ACC motion (5.8); provide Brattle material to Gilbert (.2).	6.40	8,000.00
10/15/25	J. Guy	Work on FCR responses to 2004 motion, stay motion, ACC motion to amend CMO and ACC motion to amend protective order (collected over various occasions).	4.00	5,960.00



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November 17, 2025  
Invoice No. 2325986

10/16/25	L. Temple	Docket search for information regarding Legal Analysis Systems (.3); communication with N. Hughes (Research) and team regarding same (.1); review docket and hearing transcript regarding Imerys and provide update to team (.3).	0.70	350.00
10/16/25	M. Rosenberg	Conduct additional research with respect to ACC expert report (.8); review fee applications (.6); review related docket material (.5); review debtor arguments (.6); incorporate additional edits (2.4); confer with J. Guy (.3).	5.20	6,500.00
10/16/25	J. Guy	Continue work on FCR responses to various filings due to be heard 10/23, numerous emails to/from FCR team regarding same (2.0); telephone conference with M. Rosenberg regarding filings by FCR (.3); review responses of the Debtors and the ACC to their respective filings (.8); strategize next steps (.7).	3.80	5,662.00
10/17/25	M. Rosenberg	Confer with J. Guy (.6); review and finalize response to ACC motion (1.8).	2.40	3,000.00
10/17/25	J. Guy	Emails with The Brattle Group regarding pre-reliance materials and expert report issues (.3); analysis of the parties' expert reports (1.6); strategize regarding tort values estimation hearing (.8); due diligence on asbestos/mass tort developments (.5); work on FCR response to ACC motion to amend (various occasions) (.8); telephone conference with B. Erens regarding 10/23 hearing (.2).	4.20	6,258.00
10/18/25	J. Guy	Emails to/from FCR insurance counsel regarding insurance settlement (.3); emails to/from N. Ramsey and FCR regarding misleading statements in ACC filings and next steps (.4); emails to/from M. Rosenberg and D. Felder regarding meet and confer declaration/correspondence (.2); email to Debtors' counsel regarding ACC assertions regarding Sackett report and suppression of same and protective order (.2); emails to/from Brattle Group regarding reliance materials and related issues (.2); emails to/from C. Wright regarding possible court closures, attention to same (.2); strategize regarding 10/23 hearing (various occasions) (.8); review various asbestos bankruptcy dockets (collected separate occasions) (1.5).	3.80	5,662.00



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Invoice No. 2325986

10/19/25	M. Rosenberg	Confer with J. Guy and review filings and correspondence in preparation for hearing.	1.00	1,250.00
10/19/25	J. Guy	Various emails to/from ACC counsel regarding pending motions and hearing (separate occasions) (.5); emails to/from FCR counsel regarding same (.2); strategize regarding 10/23 hearing and next steps (1.0).	1.70	2,533.00
10/20/25	M. Rosenberg	Review J. Guy argument outline.	1.20	1,500.00
10/20/25	J. Guy	Numerous emails to/from FCR, FCR counsel, Debtors regarding filings for upcoming 10/23 hearing (.8); emails to/from Brattle Group regarding reliance materials (.2); review and detailed analysis of debtors and ACC filings (1.5); prepare for 10/23 hearing (.7); review asbestos dockets (collected over separate occasions) (1.5); strategize regarding next steps (.5).	5.20	7,748.00
10/21/25	L. Temple	Docket search (.3); pull requested Paddock filings for attorney review (.3).	0.60	300.00
10/21/25	M. Rosenberg	Confer with L. Temple (.4); transmit LAS reliance material to Brattle (.1); confer with J. Guy (.3).	0.80	1,000.00
10/21/25	J. Guy	Work on argument outline and various emails regarding same to/from FCR and Orrick team (.4); emails to/from parties and Brattle regarding reliance materials, attention to same (.3).	0.70	1,043.00
10/22/25	L. Temple	Review docket (.1); pull requested 4th Circuit filings for attorney review (.2); follow up communication with J. Guy regarding same (.1).	0.40	200.00
10/22/25	M. Rosenberg	Confer with J. Guy (.3); review material and prepare for October 23 hearing (2.8).	3.10	3,875.00
10/22/25	J. Guy	Telephone conference with B. Erens regarding 10/23 hearing (.2); telephone conference with J. Grier regarding oral argument (.3); analysis of 4th Cir. DBMP arguments and briefs (.6); emails to/from FCR regarding same (.2); strategize regarding next steps (.3).	1.60	2,384.00
10/23/25	L. Temple	Review docket regarding appeal to WDNC (Judge Volk) (.4); gather information regarding submitted fee applications in various matters per J. Guy (.4); communication with M. Rosenberg regarding same (.2).	1.00	500.00
10/23/25	M. Rosenberg	Prepare for hearing (1.5); attend hearing (5.8).	7.30	9,125.00



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10/23/25	J. Guy	Attend court 10/23 hearing (by telephone) (4.8); telephone conference with FCR regarding same (.3); telephone conference with D. McKnight regarding reliance materials (.2); strategize regarding next steps and potential consensual resolution (.8); review and analyze objection to Verus fees and emails to/from FCR regarding same (.4).	6.50	9,685.00
10/24/25	M. Rosenberg	Confer with J. Guy regarding hearing.	0.20	250.00
10/27/25	M. Rosenberg	Confer with L. Temple regarding pending requests (.6); review filing by BA (.2); correspond with J. Guy regarding upcoming deadlines (.2); confer with A. Lenz regarding case (.1).	1.10	1,375.00
10/27/25	J. Guy	Emails from BA and FCR regarding ctte members.	0.20	298.00
10/28/25	L. Temple	Review motion to substitute committee members (.3); create chart for attorney review (.5).	0.80	400.00
10/28/25	M. Rosenberg	Review draft estimation motion.	1.20	1,500.00
10/28/25	J. Guy	Review BA's proposed list of committee members (.2); emails to/from Orrick team and FCR regarding same (.2); prepare estimation hearing motion (4.6); review transcript from 10/23 hearing for accuracy of counsel statements (.6).	5.60	8,344.00
10/29/25	M. Rosenberg	Evaluate Debtors' draft (.5); obtain relevant citations and correspond with J. Guy and Debtors (.4).	0.90	1,125.00
10/29/25	J. Guy	Attention to ACC adequate representation issues (collected over various occasions) (3.2); telephone conference and emails to/from FCR and FCR team regarding same (.4).	3.60	5,364.00
10/30/25	L. Temple	Forward requested materials to A. Lenz for review.	0.10	50.00
10/30/25	M. Rosenberg	Evaluate Fourth Circuit denial of rehearing en banc (.2); correspond with A. Lenz and D. Felder (.1); correspond with J. Guy (.1).	0.40	500.00
10/30/25	J. Guy	Telephone conference with B. Erens regarding upcoming hearing (separate occasions) (.2); review 4th Circuit order in Bestwall, emails to/from FCR team regarding same (.3).	0.50	745.00
10/31/25	M. Rosenberg	Correspond with J. Guy and L. Temple (.3); obtain citations in connection with upcoming filing (.4).	0.70	875.00



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10/31/25	J. Guy	Due diligence on duties of BA and appropriate measure to ensure adequate representation for creditor class (.8); review and analyze various asbestos bankruptcy dockets (collected over separate occasions) (1.5).	2.30	3,427.00
			Total Hours	138.20
			Total For Services	\$ 185,092.00

<b>Timekeeper Summary</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Jonathan P. Guy	73.30	1,490.00	109,217.00
Mike Rosenberg	57.90	1,250.00	72,375.00
Lisa J. Temple	7.00	500.00	3,500.00
<b>Total All Timekeepers</b>	<b>138.20</b>	<b>\$1,339.31</b>	<b>\$185,092.00</b>

Disbursements

Public Access to Court Electronic Records	772.10	
<b>Total Disbursements</b>		<b>\$772.10</b>

**Total For This Matter \$185,864.10**

For Legal Services Rendered Through October 31, 2025 in Connection With:

**Matter: 2019 - Aldrich Pump - Orrick Compensation**

**Matter: ASB-12739487**

10/01/25	J. Guy	Review Orrick bills.	0.40	596.00
10/14/25	D. Felder	Review Orrick's September invoice and prepare monthly fee statement.	0.50	632.50
10/28/25	J. Guy	Review Orrick bills.	0.20	298.00
			Total Hours	1.10
			Total For Services	\$ 1,526.50

<b>Timekeeper Summary</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Debra L. Felder	0.50	1,265.00	632.50
Jonathan P. Guy	0.60	1,490.00	894.00
<b>Total All Timekeepers</b>	<b>1.10</b>	<b>\$1,387.73</b>	<b>\$1,526.50</b>

**Total For This Matter \$1,526.50**



Grier, Joseph W., III. - 24998  
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November 17, 2025  
Invoice No. 2325986

For Legal Services Rendered Through October 31, 2025 in Connection With:

**Matter: 2022 - Aldrich Pump - Non Working Travel**  
**Matter: ASB-12739487**

10/22/25	M. Rosenberg	Travel from Chicago to Charlotte for hearing.	3.50	4,375.00
10/23/25	M. Rosenberg	Travel from Charlotte to Chicago.	3.50	4,375.00
		Total Hours	7.00	
		Total For Services	\$	8,750.00
		<i>Nonworking travel reduced by 50%:</i>	\$	<u>(4,375.00)</u>
		Total For Services	\$	4,375.00

<u>Timekeeper Summary</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Mike Rosenberg	7.00	1,250.00	8,750.00
Total All Timekeepers	7.00	\$1,250.00	\$8,750.00

**Total For This Matter** **\$4,375.00**

**\*\*\* COMBINED TOTALS \*\*\***

Total Hours	146.30	
Total Fees, all Matters		\$190,993.50
Total Disbursements, all Matters		\$772.10
Total Amount Due		\$191,765.50

# **EXHIBIT A-2**

UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF NORTH CAROLINA  
CHARLOTTE DIVISION

	)	
In re:	)	Chapter 11
	)	
ALDRICH PUMP LLC, <i>et al.</i> , <sup>1</sup>	)	Case No. 20-30608 (LMJ)
	)	
Debtors.	)	(Jointly Administered)
	)	

**SIXTY-THIRD MONTHLY STATEMENT OF FEES AND EXPENSES INCURRED BY ORRICK, HERRINGTON & SUTCLIFFE LLP AS COUNSEL TO JOSEPH W. GRIER, III, THE FUTURE CLAIMANTS’ REPRESENTATIVE, FOR THE PERIOD FROM NOVEMBER 1, 2025 THROUGH NOVEMBER 30, 2025**

In accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* (Dkt. No. 171) (the “Interim Compensation Order”) and the *Ex Parte Order Approving the Application of Joseph W. Grier, III, Legal Representative for Future Asbestos Claimants, For An Order Authorizing the Retention and Employment of Orrick, Herrington & Sutcliffe LLP as Counsel to the Legal Representative for Future Asbestos Claimants, Effective as of August 21, 2020* (Dkt. No. 394) (the “Orrick Retention Order”), Orrick, Herrington & Sutcliffe LLP (“Orrick”), as counsel to Joseph W. Grier, III, the court-appointed legal representative for future asbestos claimants (the “Future Claimants’ Representative”), submits its *Sixty-Third Monthly Statement of Fees and Expenses Incurred by Orrick, Herrington & Sutcliffe LLP as Counsel to Joseph W. Grier, III, the Future Claimants’ Representative, for the Period from November 1, 2025 through November 30, 2025* (the “Monthly Fee Statement”).

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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.

**Itemization of Services Rendered and Expenses Incurred**

1. Attached hereto as **Exhibit A** is Orrick’s invoice for the period November 1, 2025 through November 30, 2025 (the “Fee Statement Period”).

**Total Fees and Expenses for the Fee Statement Period**

2. The total amounts of fees and expenses incurred by Orrick during the Fee Statement Period are as follows:

<b>Fee Statement Period: November 1, 2025 – November 30, 2025</b>	
Total Fees:	\$153,767.50 <sup>2</sup>
Total Expenses:	\$1,627.57
<b>TOTAL:</b>	<b>\$155,395.07</b>

3. Pursuant to the Interim Compensation Order, Orrick seeks payment of \$140,018.32 from the Debtors for the Fee Statement Period (the “Interim Amount”), representing (a) 90% of Orrick’s fees and (b) 100% of its incurred expenses.

**Billing Adjustments**

4. Pursuant to the Interim Compensation Order, Orrick’s time for non-working travel will be billed at 50% of the professional’s normal hourly rate. Accordingly, Orrick’s fees for non-working travel during this Fee Statement Period have been reduced by \$2,980.00 to reflect a 50% reduction of the professional’s normal hourly rate.

**Notice and Objection Procedures**

5. In accordance with the Interim Compensation Order, notice of this Monthly Fee Statement has been served by e-mail upon the following parties (collectively, the “Notice Parties”): (a) the Debtors, Aldrich Pump LLC and Murray Boiler LLC, 800-E Beaty Street, Davidson, North Carolina 28036 (Attn: Allan Tananbaum, Esq., atananbaum@tranetechnologies.com); (b) the

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<sup>2</sup> Orrick’s fees were reduced by \$2,980.00 for non-working travel.

Debtors' counsel: (i) Jones Day, 110 North Wacker Drive, Suite 4800, Chicago, Illinois 60606 (Attn: Brad B. Erens, Esq., bberens@jonesday.com, Mark A. Cody, Esq., macody@jonesday.com, and Caitlin K. Cahow, Esq., ccahow@jonesday.com); and (ii) Rayburn Cooper & Durham, P.A., 227 West Trade Street, Suite 1200, Charlotte, North Carolina 28202 (Attn: C. Richard Rayburn, Jr., Esq., rrayburn@rcdlaw.net and John R. Miller, Jr., Esq., jmiller@rcdlaw.net); (c) the office of the United States Bankruptcy Administrator for the Western District of North Carolina, 402 West Trade Street, Suite 200, Charlotte, North Carolina 28202 (Attn: Shelley K. Abel, feeapplications@ncwba.uscourts.gov); (d) counsel to the Debtors' non-debtor affiliates, Trane Technologies Company LLC and Trane U.S. Inc.: (i) McCarter & English, LLP, 1600 Market Street, Suite 3900, Philadelphia, Pennsylvania 19103 (Attn: Philip D. Amoa, Esq., pamoamccarter.com); (ii) McCarter & English, LLP, Four Gateway Center, 100 Mulberry Street, Newark, New Jersey 07102 (Attn: Anthony Bartell, Esq., abartell@mccarter.com and Phillip S. Pavlick, Esq., ppavlick@mccarter.com); (iii) McCarter & English, LLP, Worldwide Plaza, 825 Eighth Avenue, 31<sup>st</sup> Floor, New York, New York 10019 (Attn: Gregory J. Mascitti, Esq., gmascitti@mccarter.com); and (iv) Cordes Law, PLLC, 122 Cherokee Road, Suite 1, Charlotte, North Carolina 28207 (Attn: Stacy C. Cordes, Esq., stacy@cordes-law.com); (e) counsel to the Official Asbestos Claimants' Committee: (i) Robinson & Cole LLP, 1201 North Market Street, Suite 1406, Wilmington, Delaware 19801 (Attn: Natalie D. Ramsey, Esq., nramsey@rc.com and Davis Lee Wright, Esq., dwright@rc.com), (ii) Caplin & Drysdale, Chartered, One Thomas Circle, NW, Suite 1100, Washington, D.C. 20005 (Attn: Kevin C. Maclay, Esq., kmaclay@capdale.com, James P. Wehner, Esq., jwehner@capdale.com, and Todd E. Phillips, Esq., tphillips@capdale.com), and (iii) Hamilton Stephens Steel + Martin, PLLC, 525 North Tryon Street, Suite 1400, Charlotte, North Carolina 28202 (Attn: Glenn Thompson, Esq.,

gthompson@lawhssm.com); and (f) local counsel to the Future Claimants' Representative: Grier Wright Martinez, P.A., 521 E. Morehead Street, Suite 440, Charlotte, North Carolina 28202 (Attn: A. Cotten Wright, cwright@grierlaw.com).

6. Pursuant to the Interim Compensation Order, objections to this Monthly Fee Statement (each, an "Objection"), if any, must be served upon the Notice Parties, including Orrick, no later than December 18, 2025 (the "Objection Deadline"). Any Objection must set forth the nature of the objection and the specific amount of fees or expenses at issue.

7. Upon the expiration of the Objection Deadline, the Debtors will be authorized to pay Orrick an amount equal to the lesser of (a) 90% of the fees and 100% of the expenses required in this Monthly Fee Statement and (b) the aggregate amount of fees and expenses not subject to an Objection.

8. All fees and expenses in this Monthly Fee Statement will be included in the next interim fee application for compensation and reimbursement of expenses to be filed and served by Orrick.

This is the 4<sup>th</sup> day of December 2025.

/s/ Jonathan P. Guy

Jonathan P. Guy, Esq. (admitted *pro hac vice*)

Debbie L. Felder, Esq. (admitted *pro hac vice*)

ORRICK, HERRINGTON & SUTCLIFFE LLP

2100 Pennsylvania Avenue, N.W.

Washington, D.C. 20037

Telephone: (202) 339-8400

Facsimile: (202) 339-8500

Email: jguy@orrick.com

dfelder@orrick.com

*Counsel for Joseph W. Grier, III,  
Future Claimants' Representative*

# **Exhibit A**



Grier, Joseph W. III.  
521 E. Morehead St., Suite 440  
Charlotte, NC 28202  
Attn: Joseph W. Grier, III.

December 4, 2025  
Client No. 24998  
Invoice No. 2329096

Orrick Contact: Jonathan P. Guy

FOR SERVICES RENDERED through November 30, 2025 in connection with the matters described on the attached pages:	\$ 156,747.50
<i>Nonworking travel reduced by 50%:</i>	<i>(2,980.00)</i>
SUBTOTAL:	<u>\$ 153,767.50</u>
DISBURSEMENTS as per attached pages:	<u>1,627.57</u>
<b>TOTAL CURRENT FEES &amp; DISBURSEMENTS (Pay this Amount):</b>	<b><u>\$ 155,395.07</u></b>

Matter(s): 24998/2014, 2019, 2021, 2022  
ASB-12739487

**DUE UPON RECEIPT**

In order to ensure proper credit to your account,  
please reference your **INVOICE** and **CLIENT** numbers on your remittance.  
For inquiries, call: (304) 231-2704. Fax (304) 231-2501.

**REMITTANCE COPY - PLEASE RETURN WITH PAYMENT**  
**To expedite payment processing: Please use our preferred ELECTRONIC FUNDS TRANSFERS method.**

**REMITTANCE ADDRESS:**  
*Orrick, Herrington & Sutcliffe LLP  
2121 Main Street  
Wheeling, WV 26003  
Reference: 24998/ Invoice: 2329096*

**ELECTRONIC FUNDS TRANSFERS:**  
**ACH & Wire Transfers:**  
**ABA Number 121000248**  
**SWIFT CODE: WFBIUS6S**  
**Account Number: 4123701088**  
*Wells Fargo  
333 Market Street  
San Francisco, CA 94104  
Account of  
Orrick, Herrington & Sutcliffe LLP  
Reference: 24998/ Invoice: 2329096  
E.I.N. 94-2952627*

**OVERNIGHT DELIVERY:**  
*Orrick, Herrington & Sutcliffe LLP  
2121 Main Street  
Wheeling, WV 26003  
(304) 231-2703  
Reference: 24998/ Invoice:  
2329096*  
**Orrick will cover the overnight delivery expense.**  
**Please contact us @ 304-231-2704**

**To pay online visit [www.e-billexpress.com/ebpp/Orrick/](http://www.e-billexpress.com/ebpp/Orrick/)**



Grier, Joseph W. III.  
 521 E. Morehead St., Suite 440  
 Charlotte, NC 28202  
 Attn: Joseph W. Grier, III.

December 4, 2025  
 Client No. 24998  
 Invoice No. 2329096

Orrick Contact: Jonathan P. Guy

For Legal Services Rendered Through November 30, 2025 in Connection With:

**Matter: 2014 - Aldrich Pump - Litigation**  
**Matter: ASB-12739487**

11/03/25	J. Guy	Telephone conference with B. Erens regarding next steps in the case (.3); review and analyze various asbestos bankruptcy dockets (collected over separate occasions) (1.2).	1.50	2,235.00
11/05/25	M. Rosenberg	Obtain citations for prospective FCR motion (.6); review Adv. Pro. correspondence (.4).	1.00	1,250.00
11/05/25	J. Guy	Review correspondence from ACC and Defendants' counsel regarding fraudulent transfer litigation and related discovery.	0.60	894.00
11/06/25	J. Guy	Review and analyze BA's response to the Debtors' 2004 Motion (2.5); review BA's mediation motion (.5); telephone conference with B. Erens regarding BA filings (.2); multiple emails to/from FCR team, Debtors' counsel, BA, and Mr. Cannon regarding 11/20 hearing and strategize regarding next steps (.6); work on responses to BA filings (2.5).	6.30	9,387.00
11/07/25	M. Rosenberg	Continue to obtain and incorporate relevant citations (2.8); review latest draft of motion to reconstitute (.4).	3.20	4,000.00
11/07/25	J. Guy	Review and analyze various asbestos bankruptcy dockets (collected over separate occasions).	0.80	1,192.00
11/08/25	J. Guy	Research and draft estimation motion (separate occasions).	6.50	9,685.00
11/10/25	M. Rosenberg	Review J. Guy revisions to draft.	0.50	625.00
11/10/25	J. Guy	Telephone conference with FCR regarding case status and next steps (.5); telephone conference with B. Erens regarding 11/20 hearing (.1).	0.60	894.00
11/11/25	J. Guy	Strategize regarding consensual plan confirmation (separate occasions).	1.20	1,788.00



Grier, Joseph W., III. - 24998  
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December 4, 2025  
Invoice No. 2329096

11/12/25	J. Guy	Review and analyze District Court's Order denying Semian leave to appeal (.8); email to FCR regarding same (.1); work on expert rebuttal report issues (separate occasions) (.7); work on estimation motion (2.0); review and analyze various asbestos bankruptcy dockets (collected over separate occasions) (1.5).	5.10	7,599.00
11/13/25	L. Temple	Communication with M. Rosenberg regarding cites in FCR Tort System Estimation Motion.	0.10	50.00
11/13/25	L. Temple	Review and provide suggested cites in FCR Tort System Estimation Motion.	0.70	350.00
11/13/25	A. Lenz	Review and analyze Debtors' informational brief to understand factual and legal background.	1.10	973.50
11/13/25	M. Rosenberg	Review and revise draft motion for estimation by tort values (3.5); confer with J. Guy regarding same (.1); correspond with Jones Day (.2); meet with A. Lenz regarding matter (.2).	4.00	5,000.00
11/13/25	J. Guy	Telephone conference with M. Rosenberg regarding pending filings and next steps (.4); telephone conference with B. Erens regarding 11/20 hearing (.4); numerous emails to/from FCR team regarding BA filings and responses to same (.6); analyze issues raised in BA filings and work on responses (3.4).	4.80	7,152.00
11/14/25	M. Rosenberg	Continue to review and revise estimation motion (1.2); confer with J. Guy (.2).	1.40	1,750.00
11/14/25	J. Guy	Analyze and prepare responses to BA filings (6.5); prepare for 11/20 hearing (2.0).	8.50	12,665.00
11/17/25	A. Lenz	Review key pleadings to gather case background facts and legal arguments.	1.80	1,593.00
11/17/25	M. Rosenberg	Review and finalize latest draft responses to mediation motion and reply to BA's 2004 filing.	1.80	2,250.00
11/17/25	J. Guy	Telephone conference with B. Erens regarding responses to BA filings (.1); numerous emails to/from FCR team regarding FCR filings for 11/20 hearing (.6); review final drafts of FCR responses and comment on same (various occasions) (.8); review all 11/20 filings, including Debtors' recent responses (1.5); due diligence on estimation motion (2.0).	5.00	7,450.00



Grier, Joseph W., III. - 24998  
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December 4, 2025  
Invoice No. 2329096

11/18/25	J. Guy	Review and analyze various asbestos bankruptcy dockets (collected over separate occasions) (1.5); telephone conference with B. Erens regarding pending matters (.2); emails to/from claims experts regarding reports and due diligence on estimation motion (.5).	2.20	3,278.00
11/19/25	M. Rosenberg	Confer with J. Guy and prepare for hearing.	1.80	2,250.00
11/19/25	J. Guy	Travel to Charlotte for 11/20 hearing, while working (3.5); prepare for hearing (2.4); work on estimation motion (2.0); emails to/from claims experts regarding expert reports and related issues (.2).	8.10	12,069.00
11/20/25	M. Rosenberg	Listen to hearing.	1.20	1,500.00
11/20/25	J. Guy	Prepare for hearing (2.5); attend hearing (1.2); due diligence regarding mass tort issues (1.5).	5.20	7,748.00
11/21/25	M. Rosenberg	Correspond with J. Guy and review correspondence (.4); review Bestwall methodology motion, omnibus objection, and related pleadings (1.1).	1.50	1,875.00
11/21/25	J. Guy	Continued due diligence for the estimation motion.	2.80	4,172.00
11/22/25	J. Guy	Continued research, due diligence, and drafting of estimation motion.	5.00	7,450.00
11/23/25	J. Guy	Continued drafting of estimation motion.	6.50	9,685.00
11/24/25	M. Rosenberg	Review correspondence between J. Guy and Debtors' counsel (.2); evaluate changes to draft and docket activity (1.4).	1.60	2,000.00
11/25/25	M. Rosenberg	Review revisions to motion and related correspondence.	1.60	2,000.00
11/25/25	J. Guy	Finalize FCR estimation motion (.5); due diligence regarding same (1.4); telephone conference with FCR regarding estimation (.1).	2.00	2,980.00
11/26/25	L. Temple	Search Garlock docket for requested documents for attorney review.	0.30	150.00
11/26/25	L. Temple	Search DBMP docket for requested filings regarding two-step protocol briefs and transcript.	0.30	150.00
11/26/25	A. Lenz	Continue reviewing key pleadings to gather background facts and key legal arguments.	1.40	1,239.00
11/26/25	M. Rosenberg	Correspond with L. Temple (.2); review Garlock disclosures (.8).	1.00	1,250.00



Grier, Joseph W., III. - 24998  
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December 4, 2025  
Invoice No. 2329096

11/26/25	J. Guy	Due diligence regarding issues related to FCR estimation motion (.8); emails to FCR and FCR team regarding same (.2); review and analyze various asbestos bankruptcy dockets (collected over separate occasions) (1.5).	2.50	3,725.00
Total Hours			101.50	
Total For Services			\$	142,303.50

<b>Timekeeper Summary</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Jonathan P. Guy	75.20	1,490.00	112,048.00
Amy Lenz	4.30	885.00	3,805.50
Mike Rosenberg	20.60	1,250.00	25,750.00
Lisa J. Temple	1.40	500.00	700.00
<b>Total All Timekeepers</b>	<b>101.50</b>	<b>\$1,402.00</b>	<b>\$142,303.50</b>

Disbursements

Document Production	202.44	
Hotel	367.64	
Taxi Expense	206.50	
Travel Expense, Air Fare	850.99	
Total Disbursements		\$1,627.57

**Total For This Matter** **\$143,931.07**



Grier, Joseph W., III. - 24998  
page 5

December 4, 2025  
Invoice No. 2329096

For Legal Services Rendered Through November 30, 2025 in Connection With:

**Matter: 2019 - Aldrich Pump - Orrick Compensation**  
**Matter: ASB-12739487**

11/02/25	D. Felder	Prepare Orrick's interim fee application for the period June 1, 2025 through September 30, 2025.	0.80	1,012.00
11/10/25	D. Felder	Review and revise Orrick's October monthly invoice.	0.80	1,012.00
11/16/25	D. Felder	Review and finalize revised October invoice for Orrick.	0.50	632.50
		Total Hours	2.10	
		Total For Services	\$	2,656.50

<u>Timekeeper Summary</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Debra L. Felder	2.10	1,265.00	2,656.50
Total All Timekeepers	2.10	\$1,265.00	\$2,656.50

**Total For This Matter** **\$2,656.50**



Grier, Joseph W., III. - 24998  
page 6

December 4, 2025  
Invoice No. 2329096

For Legal Services Rendered Through November 30, 2025 in Connection With:

**Matter: 2021 - Aldrich Pump - FCR and Other Professionals Compensation**  
**Matter: ASB-12739487**

11/02/25	D. Felder	Prepare TetraRho and The Brattle Group's interim fee applications for the period June 1, 2025 through September 30, 2025.	1.50	1,897.50
11/05/25	J. Guy	Review Orrick and other FCR professionals fees for October 2025 (collected over separate occasions).	0.60	894.00
11/07/25	D. Felder	Review interim fee applications for Anderson Kill, Grier Wright Martinez, and J. Grier (.8); prepare interim fee application for The Brattle Group (1.0).	1.80	2,277.00
11/10/25	D. Felder	Review and finalize The Brattle Group's interim fee application for the period June 4 - September 30, 2025.	0.60	759.00
		Total Hours	4.50	
		Total For Services	\$	5,827.50

<b>Timekeeper Summary</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Debra L. Felder	3.90	1,265.00	4,933.50
Jonathan P. Guy	0.60	1,490.00	894.00
Total All Timekeepers	4.50	\$1,295.00	\$5,827.50

**Total For This Matter** **\$5,827.50**



Grier, Joseph W., III. - 24998  
page 7

December 4, 2025  
Invoice No. 2329096

For Legal Services Rendered Through November 30, 2025 in Connection With:

**Matter: 2022 - Aldrich Pump - Non Working Travel**  
**Matter: ASB-12739487**

11/20/25	J. Guy	Travel from Charlotte to DC.	4.00	5,960.00
		Total Hours	4.00	
		Total For Services	\$	5,960.00
		<i>Nonworking travel reduced by 50%</i>	\$	<i>(2,980.00)</i>
		Total For Services	\$	<u>2,980.00</u>

<u>Timekeeper Summary</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Jonathan P. Guy	4.00	1,490.00	5,960.00
Total All Timekeepers	4.00	\$1,490.00	\$5,960.00

**Total For This Matter** **\$2,980.00**

\*\*\* COMBINED TOTALS \*\*\*

Total Hours	112.10	
Total Fees, all Matters		\$153,767.50
Total Disbursements, all Matters		\$1,627.57
Total Amount Due		\$155,395.07

# **EXHIBIT A-3**

UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF NORTH CAROLINA  
CHARLOTTE DIVISION

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In re:	)	Chapter 11
	)	
ALDRICH PUMP LLC, <i>et al.</i> , <sup>1</sup>	)	Case No. 20-30608 (LMJ)
	)	
Debtors.	)	(Jointly Administered)

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**SIXTY-FOURTH MONTHLY STATEMENT OF FEES AND EXPENSES INCURRED  
BY ORRICK, HERRINGTON & SUTCLIFFE LLP AS COUNSEL TO  
JOSEPH W. GRIER, III, THE FUTURE CLAIMANTS' REPRESENTATIVE,  
FOR THE PERIOD FROM DECEMBER 1, 2025 THROUGH DECEMBER 31, 2025**

In accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* (Dkt. No. 171) (the “Interim Compensation Order”) and the *Ex Parte Order Approving the Application of Joseph W. Grier, III, Legal Representative for Future Asbestos Claimants, For An Order Authorizing the Retention and Employment of Orrick, Herrington & Sutcliffe LLP as Counsel to the Legal Representative for Future Asbestos Claimants, Effective as of August 21, 2020* (Dkt. No. 394) (the “Orrick Retention Order”), Orrick, Herrington & Sutcliffe LLP (“Orrick”), as counsel to Joseph W. Grier, III, the court-appointed legal representative for future asbestos claimants (the “Future Claimants’ Representative”), submits its *Sixty-Fourth Monthly Statement of Fees and Expenses Incurred by Orrick, Herrington & Sutcliffe LLP as Counsel to Joseph W. Grier, III, the Future Claimants’ Representative, for the Period from December 1, 2025 through December 31, 2025* (the “Monthly Fee Statement”).

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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.

**Itemization of Services Rendered and Expenses Incurred**

1. Attached hereto as **Exhibit A** is Orrick’s invoice for the period December 1, 2025 through December 31, 2025 (the “Fee Statement Period”).

**Total Fees and Expenses for the Fee Statement Period**

2. The total amounts of fees and expenses incurred by Orrick during the Fee Statement Period are as follows:

<b>Fee Statement Period: December 1, 2025 – December 31, 2025</b>	
Total Fees:	\$111,466.50 <sup>2</sup>
Total Expenses:	\$3,052.71
<b>TOTAL:</b>	<b>\$114,519.21</b>

3. Pursuant to the Interim Compensation Order, Orrick seeks payment of \$103,372.56 from the Debtors for the Fee Statement Period (the “Interim Amount”), representing (a) 90% of Orrick’s fees and (b) 100% of its incurred expenses.

**Billing Adjustments**

4. Pursuant to the Interim Compensation Order, Orrick’s time for non-working travel will be billed at 50% of the professional’s normal hourly rate. Accordingly, Orrick’s fees for non-working travel during this Fee Statement Period have been reduced by \$2,980.00 to reflect a 50% reduction of the professional’s normal hourly rate.

**Notice and Objection Procedures**

5. In accordance with the Interim Compensation Order, notice of this Monthly Fee Statement has been served by e-mail upon the following parties (collectively, the “Notice Parties”): (a) the Debtors, Aldrich Pump LLC and Murray Boiler LLC, 800-E Beaty Street, Davidson, North Carolina 28036 (Attn: Allan Tananbaum, Esq., atananbaum@tranetechnologies.com); (b) the

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<sup>2</sup> Orrick’s fees were reduced by \$2,980.00 for non-working travel.

Debtors' counsel: (i) Jones Day, 110 North Wacker Drive, Suite 4800, Chicago, Illinois 60606 (Attn: Brad B. Erens, Esq., bberens@jonesday.com, Mark A. Cody, Esq., macody@jonesday.com, and Caitlin K. Cahow, Esq., ccahow@jonesday.com); and (ii) Rayburn Cooper & Durham, P.A., 227 West Trade Street, Suite 1200, Charlotte, North Carolina 28202 (Attn: C. Richard Rayburn, Jr., Esq., rrayburn@rcdlaw.net and John R. Miller, Jr., Esq., jmiller@rcdlaw.net); (c) the office of the United States Bankruptcy Administrator for the Western District of North Carolina, 402 West Trade Street, Suite 200, Charlotte, North Carolina 28202 (Attn: Shelley K. Abel, feeapplications@ncwba.uscourts.gov); (d) counsel to the Debtors' non-debtor affiliates, Trane Technologies Company LLC and Trane U.S. Inc.: (i) McCarter & English, LLP, 1600 Market Street, Suite 3900, Philadelphia, Pennsylvania 19103 (Attn: Philip D. Amoa, Esq., pamoam@mccarter.com); (ii) McCarter & English, LLP, Four Gateway Center, 100 Mulberry Street, Newark, New Jersey 07102 (Attn: Anthony Bartell, Esq., abartell@mccarter.com and Phillip S. Pavlick, Esq., ppavlick@mccarter.com); (iii) McCarter & English, LLP, Worldwide Plaza, 825 Eighth Avenue, 31<sup>st</sup> Floor, New York, New York 10019 (Attn: Gregory J. Mascitti, Esq., gmascitti@mccarter.com); and (iv) Cordes Law, PLLC, 122 Cherokee Road, Suite 1, Charlotte, North Carolina 28207 (Attn: Stacy C. Cordes, Esq., stacy@cordes-law.com); (e) counsel to the Official Asbestos Claimants' Committee: (i) Robinson & Cole LLP, 1201 North Market Street, Suite 1406, Wilmington, Delaware 19801 (Attn: Natalie D. Ramsey, Esq., nramsey@rc.com and Davis Lee Wright, Esq., dwright@rc.com), (ii) Caplin & Drysdale, Chartered, One Thomas Circle, NW, Suite 1100, Washington, D.C. 20005 (Attn: Kevin C. Maclay, Esq., kmaclay@capdale.com, James P. Wehner, Esq., jwehner@capdale.com, and Todd E. Phillips, Esq., tphillips@capdale.com), and (iii) Hamilton Stephens Steel + Martin, PLLC, 525 North Tryon Street, Suite 1400, Charlotte, North Carolina 28202 (Attn: Glenn Thompson, Esq.,

gthompson@lawhssm.com); and (f) local counsel to the Future Claimants' Representative: Grier Wright Martinez, P.A., 521 E. Morehead Street, Suite 440, Charlotte, North Carolina 28202 (Attn: A. Cotten Wright, cwright@grierlaw.com).

6. Pursuant to the Interim Compensation Order, objections to this Monthly Fee Statement (each, an "Objection"), if any, must be served upon the Notice Parties, including Orrick, no later than February 3, 2026 (the "Objection Deadline"). Any Objection must set forth the nature of the objection and the specific amount of fees or expenses at issue.

7. Upon the expiration of the Objection Deadline, the Debtors will be authorized to pay Orrick an amount equal to the lesser of (a) 90% of the fees and 100% of the expenses required in this Monthly Fee Statement and (b) the aggregate amount of fees and expenses not subject to an Objection.

8. All fees and expenses in this Monthly Fee Statement will be included in the next interim fee application for compensation and reimbursement of expenses to be filed and served by Orrick.

This is the 20<sup>th</sup> day of January 2026.

/s/ Jonathan P. Guy

Jonathan P. Guy, Esq. (admitted *pro hac vice*)

Debbie L. Felder, Esq. (admitted *pro hac vice*)

ORRICK, HERRINGTON & SUTCLIFFE LLP

2100 Pennsylvania Avenue, N.W.

Washington, D.C. 20037

Telephone: (202) 339-8400

Facsimile: (202) 339-8500

Email: jguy@orrick.com

dfelder@orrick.com

*Counsel for Joseph W. Grier, III,  
Future Claimants' Representative*

# **Exhibit A**



Grier, Joseph W. III.  
521 E. Morehead St., Suite 440  
Charlotte, NC 28202  
Attn: Joseph W. Grier, III.

January 13, 2026  
Client No. 24998  
Invoice No. 2338747

Orrick Contact: Jonathan P. Guy

FOR SERVICES RENDERED through December 31, 2025 in connection with the matters described on the attached pages:	\$ 114,446.50
<i>Nonworking travel reduced by 50%:</i>	<i>(2,980.00)</i>
SUBTOTAL:	<u>\$ 111,466.50</u>
DISBURSEMENTS as per attached pages:	<u>3,052.71</u>
<b>TOTAL CURRENT FEES &amp; DISBURSEMENTS (Pay this Amount):</b>	<b><u>\$ 114,519.21</u></b>

Matter(s): 24998/2014, 2019, 2021, 2022  
ASB-12739487

**DUE UPON RECEIPT**

The following is for information only:  
Previous Balance not included in this invoice:  
\$347,160.67  
If this amount has already been paid, please disregard.

In order to ensure proper credit to your account,  
please reference your **INVOICE** and **CLIENT** numbers on your remittance.  
For inquiries, call: (304) 231-2704. Fax (304) 231-2501.

**REMITTANCE COPY - PLEASE RETURN WITH PAYMENT**

**REMITTANCE ADDRESS:**

*Orrick, Herrington & Sutcliffe LLP  
2121 Main Street  
Wheeling, WV 26003  
Reference: 24998/ Invoice: 2338747*

**ELECTRONIC FUNDS  
TRANSFERS:**

***ACH & Wire Transfers:  
ABA Number 121000248  
SWIFT CODE: WFBIUS6S  
Account Number: 4123701088***  
*Wells Fargo  
333 Market Street  
San Francisco, CA 94104  
Account of  
Orrick, Herrington & Sutcliffe LLP  
Reference: 24998/ Invoice: 2338747  
E.I.N. 94-2952627*

**OVERNIGHT  
DELIVERY:**

*Orrick, Herrington & Sutcliffe LLP  
2121 Main Street  
Wheeling, WV 26003  
(304) 231-2703  
Reference: 24998/ Invoice:  
2338747*

**To pay online visit [www.e-billexpress.com/ebpp/Orrick/](http://www.e-billexpress.com/ebpp/Orrick/)**



Grier, Joseph W. III.  
 521 E. Morehead St., Suite 440  
 Charlotte, NC 28202  
 Attn: Joseph W. Grier, III.

January 13, 2026  
 Client No. 24998  
 Invoice No. 2338747

Orrick Contact: Jonathan P. Guy

For Legal Services Rendered Through December 31, 2025 in Connection With:

**Matter: 2014 - Aldrich Pump - Litigation**  
**Matter: ASB-12739487**

12/01/25	J. Guy	Telephone conference with B. Erens regarding case status and response date to FCR's estimation motion (.2); review 11/ 20 transcript and emails to/from C. Wright regarding same (.7); review various pending asbestos dockets (collected over separate occasions) (.6).	1.50	2,235.00
12/01/25	J. Guy	Review various pending asbestos dockets (collected over separate occasions).	0.90	1,341.00
12/02/25	J. Guy	Emails to/from FCR and Debtors' counsel regarding one day extension for responses to FCR estimation motion and other pending matters (separate occasions) (.6); review proposed order denying ACC motion to amend estimation CMO, emails regarding same from/to ACC counsel (.3).	0.90	1,341.00
12/03/25	A. Lenz	Review and sign confidentiality order.	0.20	177.00
12/03/25	M. Rosenberg	Correspond with A. Lenz and D. Felder regarding protective order.	0.30	375.00
12/03/25	J. Guy	Strategize regarding FCR estimation motion and accommodation of concerns of ACC and Debtors.	1.30	1,937.00
12/04/25	J. Guy	Telephone conference with FCR and B. Erens regarding next steps (.6) (separate occasions); emails to/from FCR and counsel regarding expert reports (.2); emails to/from N. Ramsay regarding estimation motion (.1); due diligence regarding treatment by courts of estimation motions (2.5).	3.40	5,066.00
12/05/25	J. Guy	Due diligence on progress in Bestwall case (or lack thereof).	1.30	1,937.00



Grier, Joseph W., III. - 24998  
page 2

January 13, 2026  
Invoice No. 2338747

12/09/25	J. Guy	Telephone conference with FCR, counsel for Debtors and ACC regarding estimation order (separate occasions) (1.0); work on issues for FCR reply to ACC and Debtors' responses to estimation motion (1.4); numerous emails to/from Debtors and ACC regarding estimation motion (.5).	2.90	4,321.00
12/10/25	M. Rosenberg	Correspond with J. Guy regarding estimation motion.	0.30	375.00
12/10/25	J. Guy	Telephone conference with B. Erens regarding estimation motion (.1); review and analyze responses filed by Debtors, ACC, and Maune Raichle (4.0); emails to/from ACC and Debtors' counsel regarding estimation motion and meet and confer (.4).	4.50	6,705.00
12/11/25	M. Rosenberg	Attend telephone conference with Brattle (1.2); attend telephone conference with ACC and Debtors regarding FCR motion (.5).	1.70	2,125.00
12/11/25	J. Guy	Telephone conference with B. Erens regarding estimation motion (.2); work on expert report issues and zoom telephone conference with Brattle Group (1.5); meet and confer with ACC and Debtors on estimation motion and prepare for same (.5); due diligence for and prepare reply to responses to FCR estimation motion and circulate same to FCR and counsel (7.5).	9.70	14,453.00
12/12/25	L. Temple	Search requested docket for motion and transcript (regarding mediation).	0.40	200.00
12/12/25	M. Rosenberg	Review and revise FCR reply to responses to motion for tort value estimation and confer with J. Guy, L. Temple, and client.	1.70	2,125.00
12/12/25	J. Guy	Telephone conference with B. Erens regarding 12/17 hearing (.1); telephone conference with M. Rosenberg regarding same (.2); numerous emails to/from FCR, counsel, and Orrick team regarding FCR reply while working on reply (4.5); due diligence regarding asbestos fiber exposure scientific developments (.7); due diligence regarding estimation motion and BA mediation motion (separate occasions) (2.0).	7.50	11,175.00
12/15/25	L. Temple	Docket search for Finding of Facts filings for attorney review (20-3041 docket).	0.20	100.00
12/15/25	J. Guy	Due diligence on voting issues for confirmation (2.0); emails to/from Orrick team regarding confirmation issues (.4); prepare for hearing (.5); strategize regarding next steps (.5).	3.40	5,066.00



Grier, Joseph W., III. - 24998  
page 3

January 13, 2026  
Invoice No. 2338747

12/16/25	M. Rosenberg	Evaluate latest pleadings in advance of hearing (.8); assess Judge Whitley prior findings of fact (.5); confer with J. Guy (.2); correspond with Brattle and assess outstanding data requests (.6).	2.10	2,625.00
12/16/25	J. Guy	Travel to Charlotte while working on case strategy and preparation for 12/17 hearing (3.5); review various pending asbestos bankruptcy dockets (collected over separate occasions) (1.5); attention to reliance materials for expert reports and production of same (.5); numerous emails to/from Debtors and ACC regarding estimation motion and resolution of same (.5); further due diligence on plan confirmation issues (1.0).	7.00	10,430.00
12/17/25	L. Temple	Run comparison of findings of facts filings for attorney review.	0.20	100.00
12/17/25	M. Rosenberg	Listen to December hearing (1.0); correspond with Brattle (.2).	1.20	1,500.00
12/17/25	J. Guy	Prepare for hearing (2.0); numerous emails and meet with Debtors, BA, and ACC (separate occasions) regarding estimation motion and mediation motion (.6); attend hearing and argue for FCR (1.0); strategize regarding next steps (.8).	4.40	6,556.00
12/18/25	M. Rosenberg	Assess latest correspondence and slides provided by Brattle in connection with tort value estimation.	0.80	1,000.00
12/18/25	J. Guy	Review dockets of pending asbestos bankruptcy cases (collected over separate occasions) (1.5); due diligence on developments in asbestos space (2.0).	3.50	5,215.00
12/19/25	J. Guy	Emails to/from Debtors' counsel, ACC counsel, and Chambers regarding dates for Phase 1 of the estimation trial (separate occasions).	0.20	298.00
12/23/25	M. Rosenberg	Review and respond to correspondence regarding estimation motion and trial scheduling.	0.40	500.00
12/23/25	J. Guy	Work on order for estimation trial (.7); emails to/from Debtors and ACC regarding same (separate occasions) (.4).	1.10	1,639.00
12/27/25	J. Guy	Continued work on order for estimation trial.	0.40	596.00
12/29/25	M. Rosenberg	Evaluate proposed order with respect to FCR's bifurcation motion and related correspondence.	1.00	1,250.00



Grier, Joseph W., III. - 24998  
page 4

January 13, 2026  
Invoice No. 2338747

12/30/25	J. Guy	Review dockets of pending asbestos cases (collected over separate occasions) (1.5); review Court's 12/30 Order requiring prompt meet and confer on estimation trial dates (.2); emails to/from Debtors regarding same (.2); strategize regarding next steps (1.0) (separate occasions).	2.90	4,321.00
12/31/25	J. Guy	Finalize estimation trial order and circulate to parties, seeking confirmation of availability (various occasions) (.8); numerous emails to/from Debtors and ACC regarding same (.6); attention to rebuttal report and related issues (.6); due diligence on plan confirmation issues (1.4).	3.40	5,066.00
Total Hours			70.70	
Total For Services			\$	102,150.00

<u>Timekeeper Summary</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Jonathan P. Guy	60.20	1,490.00	89,698.00
Amy Lenz	0.20	885.00	177.00
Mike Rosenberg	9.50	1,250.00	11,875.00
Lisa J. Temple	0.80	500.00	400.00
Total All Timekeepers	70.70	\$1,444.84	\$102,150.00

Disbursements

Hotel	651.58	
Other Business Meals	38.40	
Out of Town Business Meals	250.26	
Parking Expense	84.00	
Taxi Expense	161.53	
Travel Expense, Air Fare	1,866.94	
Total Disbursements		\$3,052.71

**Total For This Matter** **\$105,202.71**



Grier, Joseph W., III. - 24998  
page 5

January 13, 2026  
Invoice No. 2338747

For Legal Services Rendered Through December 31, 2025 in Connection With:

**Matter: 2019 - Aldrich Pump - Orrick Compensation**  
**Matter: ASB-12739487**

12/01/25	J. Guy	Work on Orrick bills (collected over separate occasions).	1.50	2,235.00
12/03/25	D. Felder	Review and revise Orrick's November prebill.	0.50	632.50
12/18/25	J. Guy	Attention to Orrick billing for December and year of 2025 (separate occasions).	0.80	1,192.00
		Total Hours	2.80	
		Total For Services	\$	4,059.50

<u>Timekeeper Summary</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Debra L. Felder	0.50	1,265.00	632.50
Jonathan P. Guy	2.30	1,490.00	3,427.00
Total All Timekeepers	2.80	\$1,449.82	\$4,059.50

**Total For This Matter** **\$4,059.50**



Grier, Joseph W., III. - 24998  
page 6

January 13, 2026  
Invoice No. 2338747

For Legal Services Rendered Through December 31, 2025 in Connection With:

**Matter: 2021 - Aldrich Pump - FCR and Other Professionals Compensation**  
**Matter: ASB-12739487**

12/01/25	D. Felder	Review TetraRho's November monthly invoice and prepare monthly fee statement.	0.30	379.50
12/03/25	D. Felder	Review November invoices and monthly fee statements for Anderson Kill, GWM, and J. Grier.	0.70	885.50
12/30/25	D. Felder	Review and prepare monthly fee statements for The Brattle Group for September, October, and November.	0.80	1,012.00
		Total Hours	1.80	
		Total For Services	\$	2,277.00

<u>Timekeeper Summary</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Debra L. Felder	1.80	1,265.00	2,277.00
Total All Timekeepers	1.80	\$1,265.00	\$2,277.00

**Total For This Matter** **\$2,277.00**



Grier, Joseph W., III. - 24998  
page 7

January 13, 2026  
Invoice No. 2338747

For Legal Services Rendered Through December 31, 2025 in Connection With:

**Matter: 2022 - Aldrich Pump - Non Working Travel**  
**Matter: ASB-12739487**

12/17/25	J. Guy	Travel back to DC.	4.00	5,960.00
		Total Hours	4.00	
		Total For Services	\$	5,960.00
		<i>Nonworking travel reduced by 50%</i>	\$	<i>(2,980.00)</i>
		Total For Services	\$	<u>2,980.00</u>

<b>Timekeeper Summary</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Jonathan P. Guy	<u>4.00</u>	<u>1,490.00</u>	<u>5,960.00</u>
Total All Timekeepers	4.00	\$1,490.00	\$5,960.00

**Total For This Matter** **\$2,980.00**

**\*\*\* COMBINED TOTALS \*\*\***

Total Hours	79.30	
Total Fees, all Matters		\$111,466.50
Total Disbursements, all Matters		\$3,052.71
Total Amount Due		\$114,519.21

# **EXHIBIT A-4**

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

	)	
In re:	)	Chapter 11
	)	
ALDRICH PUMP LLC, <i>et al.</i> , <sup>1</sup>	)	Case No. 20-30608 (LMJ)
	)	
Debtors.	)	(Jointly Administered)
	)	

**SIXTY-FIFTH MONTHLY STATEMENT OF FEES AND EXPENSES INCURRED BY  
ORRICK, HERRINGTON & SUTCLIFFE LLP AS COUNSEL TO  
JOSEPH W. GRIER, III, THE FUTURE CLAIMANTS’ REPRESENTATIVE,  
FOR THE PERIOD FROM JANUARY 1, 2026 THROUGH JANUARY 31, 2026**

In accordance with the *Agreed Order Amending Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* (Dkt. No. 3008) (the “Amended Order”), the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* (Dkt. No. 171) (together with the Amended Order, the “Interim Compensation Order”), and the *Ex Parte Order Approving the Application of Joseph W. Grier, III, Legal Representative for Future Asbestos Claimants, For An Order Authorizing the Retention and Employment of Orrick, Herrington & Sutcliffe LLP as Counsel to the Legal Representative for Future Asbestos Claimants, Effective as of August 21, 2020* (Dkt. No. 394) (the “Orrick Retention Order”), Orrick, Herrington & Sutcliffe LLP (“Orrick”), as counsel to Joseph W. Grier, III, the court-appointed legal representative for future asbestos claimants (the “Future Claimants’ Representative”), submits its *Sixty-Fifth Monthly Statement of Fees and Expenses Incurred by Orrick, Herrington & Sutcliffe LLP as Counsel to Joseph W. Grier, III, the*

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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.

*Future Claimants' Representative, for the Period from January 1, 2026 through January 31, 2026*  
(the "Monthly Fee Statement").

**Itemization of Services Rendered and Expenses Incurred**

1. Attached hereto as **Exhibit A** is Orrick's invoice for the period December 1, 2025 through December 31, 2025 (the "Fee Statement Period").

**Total Fees and Expenses for the Fee Statement Period**

2. The total amounts of fees and expenses incurred by Orrick during the Fee Statement Period are as follows:

<b>Fee Statement Period: January 1, 2026 – January 31, 2026</b>	
Total Fees:	\$80,465.00 <sup>2</sup>
Total Expenses:	\$1,745.27
<b>TOTAL:</b>	<b>\$82,210.27</b>

3. Pursuant to the Interim Compensation Order, Orrick seeks payment of \$74,163.77 from the Debtors for the Fee Statement Period (the "Interim Amount"), representing (a) 90% of Orrick's fees and (b) 100% of its incurred expenses.

**Billing Adjustments**

4. Pursuant to the Interim Compensation Order, Orrick's time for non-working travel will be billed at 50% of the professional's normal hourly rate. Accordingly, Orrick's fees for non-working travel during this Fee Statement Period have been reduced by \$3,712.50 to reflect a 50% reduction of the professional's normal hourly rate.

**Notice and Objection Procedures**

5. In accordance with the Interim Compensation Order, notice of this Monthly Fee Statement has been served by e-mail upon the following parties (collectively, the "Notice Parties"):

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<sup>2</sup> Orrick's fees were reduced by \$3,712.50 for non-working travel.

(a) the Debtors, Aldrich Pump LLC and Murray Boiler LLC, 800-E Beaty Street, Davidson, North Carolina 28036 (Attn: Allan Tananbaum, Esq., atananbaum@tranetechnologies.com); (b) the Debtors' counsel: (i) Jones Day, 110 North Wacker Drive, Suite 4800, Chicago, Illinois 60606 (Attn: Brad B. Erens, Esq., bberens@jonesday.com, Mark A. Cody, Esq., macody@jonesday.com, and Caitlin K. Cahow, Esq., ccahow@jonesday.com); and (ii) Rayburn Cooper & Durham, P.A., 227 West Trade Street, Suite 1200, Charlotte, North Carolina 28202 (Attn: C. Richard Rayburn, Jr., Esq., rrayburn@rcdlaw.net and John R. Miller, Jr., Esq., jmiller@rcdlaw.net); (c) the office of the United States Bankruptcy Administrator for the Western District of North Carolina, 401 West Trade Street, Suite 2400, Charlotte, North Carolina 28202 (Attn: Shelley K. Abel, feeapplications@ncwba.uscourts.gov); (d) counsel to the Debtors' non-debtor affiliates, Trane Technologies Company LLC and Trane U.S. Inc.: (i) McCarter & English, LLP, 1600 Market Street, Suite 3900, Philadelphia, Pennsylvania 19103 (Attn: Philip D. Amoa, Esq., pamoamccarter.com); (ii) McCarter & English, LLP, Four Gateway Center, 100 Mulberry Street, Newark, New Jersey 07102 (Attn: Anthony Bartell, Esq., abartell@mccarter.com and Phillip S. Pavlick, Esq., ppavlick@mccarter.com); (iii) McCarter & English, LLP, Worldwide Plaza, 825 Eighth Avenue, 31<sup>st</sup> Floor, New York, New York 10019 (Attn: Gregory J. Mascitti, Esq., gmascitti@mccarter.com); and (iv) Burt & Cordes, PLLC, 1057 E. Morehead Street, Suite 120, Charlotte, North Carolina 28204 (Attn: Stacy C. Cordes, Esq., stacy@cordes-law.com); (e) counsel to the Official Asbestos Claimants' Committee: (i) Robinson & Cole LLP, 1201 North Market Street, Suite 1406, Wilmington, Delaware 19801 (Attn: Natalie D. Ramsey, Esq., nramsey@rc.com and Davis L. Wright, Esq., dwright@rc.com) and (ii) Hamilton Stephens Steele + Martin, PLLC, 525 North Tryon Street, Suite 1400, Charlotte, North Carolina 28202 (Attn: Rob Cox, Esq., rcox@lawhssm.com and Glenn Thompson, Esq., gthompson@lawhssm.com); and (f)

counsel to the Future Claimants' Representative: (i) Orrick, Herrington & Sutcliffe LLP (Attn: Jonathan Guy, Esq., [jguy@orrick.com](mailto:jguy@orrick.com) and Debbie Felder, Esq., [dfelder@orrick.com](mailto:dfelder@orrick.com)) and (ii) Grier Wright Martinez, P.A., 521 E. Morehead Street, Suite 440, Charlotte, North Carolina 28202 (Attn: A. Cotten Wright, [cwright@grierlaw.com](mailto:cwright@grierlaw.com)).

6. Pursuant to the Interim Compensation Order, objections to this Monthly Fee Statement (each, an "Objection"), if any, must be served upon the Notice Parties, including Orrick, no later than February 24, 2026 (the "Objection Deadline"). Any Objection must set forth the nature of the objection and the specific amount of fees or expenses at issue.

7. Upon the expiration of the Objection Deadline, the Debtors will be authorized to pay Orrick an amount equal to the lesser of (a) 90% of the fees and 100% of the expenses required in this Monthly Fee Statement and (b) the aggregate amount of fees and expenses not subject to an Objection.

8. All fees and expenses in this Monthly Fee Statement will be included in the next interim fee application for compensation and reimbursement of expenses to be filed and served by Orrick.

This is the 12<sup>th</sup> day of February 2026.

/s/ Jonathan P. Guy

Jonathan P. Guy, Esq. (admitted *pro hac vice*)

Debbie L. Felder, Esq. (admitted *pro hac vice*)

ORRICK, HERRINGTON & SUTCLIFFE LLP

2100 Pennsylvania Avenue, N.W.

Washington, D.C. 20037

Telephone: (202) 339-8400

Facsimile: (202) 339-8500

Email: [jguy@orrick.com](mailto:jguy@orrick.com)

[dfelder@orrick.com](mailto:dfelder@orrick.com)

*Counsel for Joseph W. Grier, III,  
Future Claimants' Representative*

# **Exhibit A**



Grier, Joseph W. III.  
521 E. Morehead St., Suite 440  
Charlotte, NC 28202  
Attn: Joseph W. Grier, III.

February 9, 2026  
Client No. 24998  
Invoice No. 2345147

Orrick Contact: Jonathan P. Guy

FOR SERVICES RENDERED through January 31, 2026 in connection with the matters described on the attached pages:	\$ 84,177.50
<i>Nonworking travel reduced by 50%:</i>	<i>(3,712.50)</i>
<b>SUBTOTAL:</b>	<b>\$ 80,465.00</b>
DISBURSEMENTS as per attached pages:	1,745.27
<b>TOTAL CURRENT FEES &amp; DISBURSEMENTS (Pay this Amount):</b>	<b>\$ <u>82,210.27</u></b>

Matter(s): 24998/2014, 2019, 2021, 2022  
ASB-12739487

**DUE UPON RECEIPT**

The following is for information only:  
Previous Balance not included in this invoice:  
\$289,013.72  
If this amount has already been paid, please disregard.

In order to ensure proper credit to your account,  
please reference your **INVOICE** and **CLIENT** numbers on your remittance.  
For inquiries, call: (304) 231-2704. Fax (304) 231-2501.

**REMITTANCE COPY - PLEASE RETURN WITH PAYMENT**

**REMITTANCE ADDRESS:**  
*Orrick, Herrington & Sutcliffe LLP  
2121 Main Street  
Wheeling, WV 26003  
Reference: 24998/ Invoice: 2345147*

**ELECTRONIC FUNDS TRANSFERS:**  
**ACH & Wire Transfers:**  
**ABA Number 121000248**  
**SWIFT CODE: WFBIUS6S**  
**Account Number: 4123701088**  
*Wells Fargo  
333 Market Street  
San Francisco, CA 94104  
Account of  
Orrick, Herrington & Sutcliffe LLP  
Reference: 24998/ Invoice: 2345147  
E.I.N. 94-2952627*

**OVERNIGHT DELIVERY:**  
*Orrick, Herrington & Sutcliffe LLP  
2121 Main Street  
Wheeling, WV 26003  
(304) 231-2703  
Reference: 24998/ Invoice:  
2345147*

**To pay online visit [www.e-billexpress.com/ebpp/Orrick/](http://www.e-billexpress.com/ebpp/Orrick/)**



Grier, Joseph W. III.  
 521 E. Morehead St., Suite 440  
 Charlotte, NC 28202  
 Attn: Joseph W. Grier, III.

February 9, 2026  
 Client No. 24998  
 Invoice No. 2345147

Orrick Contact: Jonathan P. Guy

For Legal Services Rendered Through January 31, 2026 in Connection With:

**Matter: 2014 - Aldrich Pump - Litigation**  
**Matter: ASB-12739487**

01/06/26	L. Temple	Calendar invites for 2026 hearings.	0.90	499.50
01/06/26	M. Rosenberg	Attend meet and confer.	0.40	554.00
01/06/26	J. Guy	Various meet and confer with Debtors and ACC regarding bifurcation trial dates and attention to same (.5); emails to/from ACC and Debtors' counsel regarding order (.4).	0.90	1,485.00
01/07/26	M. Rosenberg	Confer with J. Guy (.2); assess joint markup (.3).	0.50	692.50
01/07/26	J. Guy	Telephone conference with Debtors and ACC counsel (separate occasions) regarding bifurcation trial and related dates (.6); numerous emails to/from FCR, Brattle, Debtors' counsel and ACC counsel regarding bifurcation order (1.8).	2.40	3,960.00
01/08/26	M. Rosenberg	Confer with J. Guy (.1); assess additional incoming correspondence regarding scheduling (.2).	0.30	415.50
01/08/26	J. Guy	Work on bifurcation order issues and conference with Debtors regarding same (.8); numerous emails to/from Court, Debtors and ACC regarding bifurcation order (1.2).	2.00	3,300.00
01/12/26	J. Guy	Telephone conference with B. Erens regarding 1/15 hearing (.2); further meet and confer with parties and attention to same (.5); review various asbestos bankruptcy dockets (collected over separate occasions ) (1.5); emails to/from E. Green regarding mediation (.1); analyze drivers in differences between the expert reports (2.5).	4.80	7,920.00
01/13/26	M. Rosenberg	Correspond with J. Guy and L. Temple (.4); assess relevant docket entries in advance of hearing (.8).	1.20	1,662.00



Grier, Joseph W., III. - 24998  
page 2

February 9, 2026  
Invoice No. 2345147

01/13/26	J. Guy	Telephone conference with FCR regarding case status and upcoming hearing (.6) (separate occasions); telephone conference with N. Ramsey regarding bifurcation order (.2); telephone conference with FCR and E. Green regarding mediation, prepare for same (1.0); various emails to/from Debtors and ACC counsel regarding bifurcation order and email to E. Green outlining FCR positions (.6); strategize regarding plan confirmation (1.2); prepare for 1/15 hearing (2.5).	6.10	10,065.00
01/14/26	L. Temple	Gather and review relevant interim fee applications.	2.30	1,276.50
01/14/26	M. Rosenberg	Assess fee applications and other docket material in advance of hearing.	1.40	1,939.00
01/14/26	J. Guy	Travel to Charlotte while working (3.5); prepare for hearing (2.5); emails to/from Debtors' counsel and ACC regarding bifurcation order (.6); attention to expert reliance materials (.4).	7.00	11,550.00
01/15/26	L. Temple	Coordinate calendar updates and communicate with M. Rosenberg regarding same.	0.10	55.50
01/15/26	M. Rosenberg	Prepare for and listen to hearing (.7); correspond with L. Temple regarding same (.2).	0.90	1,246.50
01/15/26	J. Guy	Prepare for hearing (1.2); attend hearing and argue for FCR (3.0) meeting with Debtors and FCR (.8).	5.00	8,250.00
01/16/26	J. Guy	Telephone conference with A. Lenz regarding case status (.2); strategize regarding rebuttal reports (1.5).	1.70	2,805.00
01/20/26	M. Rosenberg	Assess hearing transcript and proposed scheduling order.	0.50	692.50
01/20/26	J. Guy	Review to expert reports and bifurcation order (.7); emails to/from Debtors' counsel regarding bifurcation order (.3); telephone conference with D. McKnight regarding rebuttal report (.2); review various asbestos bankruptcy dockets (collected over separate occasions) (1.5); telephone conference with B. Erens regarding bifurcation trial (.1).	2.80	4,620.00
01/21/26	A. Lenz	Attend telephone conference with experts regarding rebuttal reports.	0.60	588.00
01/21/26	A. Lenz	Review background documents and Garlock opinion.	1.10	1,078.00
01/21/26	M. Rosenberg	Confer with J. Guy and L. Temple.	0.50	692.50
01/21/26	M. Rosenberg	Attend Bates White and Brattle discussion of expert and rebuttal reports.	0.60	831.00



Grier, Joseph W., III. - 24998  
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February 9, 2026  
Invoice No. 2345147

01/21/26	J. Guy	Zoom telephone conference with experts.	0.50	825.00
01/22/26	L. Temple	Review interim applications and provide feedback for attorney review (.2); update team calendar (.1).	0.30	166.50
01/22/26	M. Rosenberg	Assess proposed language for scheduling order.	0.30	415.50
01/27/26	M. Rosenberg	Evaluate incoming Semian motion to participate in proceedings.	0.80	1,108.00
01/28/26	L. Temple	Communication with A. Lenz regarding substantive filings.	0.10	55.50
01/28/26	A. Lenz	Review substantive motions to familiarize with factual and legal background.	2.10	2,058.00
01/29/26	A. Lenz	Review background pleadings for factual and legal context.	1.30	1,274.00
01/29/26	A. Lenz	Strategize regarding response to motion for certain claimants to participate in trial proceedings.	0.40	392.00
01/29/26	M. Rosenberg	Assess Semian motion, confer with J. Guy, and discuss with A. Lenz.	1.00	1,385.00
Total Hours			50.80	
Total For Services			\$	73,857.50

<b>Timekeeper Summary</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Jonathan P. Guy	33.20	1,650.00	54,780.00
Amy Lenz	5.50	980.00	5,390.00
Mike Rosenberg	8.40	1,385.00	11,634.00
Lisa J. Temple	3.70	555.00	2,053.50
Total All Timekeepers	50.80	\$1,453.89	\$73,857.50

Disbursements

Hotel	394.16	
Out of Town Business Meals	107.15	
Parking Expense	49.00	
Public Access to Court Electronic Records	76.20	
Taxi Expense	43.78	
Travel Expense, Air Fare	1,074.98	
Total Disbursements		\$1,745.27

**Total For This Matter** **\$75,602.77**



Grier, Joseph W., III. - 24998  
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February 9, 2026  
Invoice No. 2345147

For Legal Services Rendered Through January 31, 2026 in Connection With:

**Matter: 2019 - Aldrich Pump - Orrick Compensation**  
**Matter: ASB-12739487**

01/02/26	J. Guy	Attention to Orrick December invoices.	1.50	2,475.00
		Total Hours	1.50	
		Total For Services	\$	2,475.00

<u>Timekeeper Summary</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Jonathan P. Guy	1.50	1,650.00	2,475.00
Total All Timekeepers	1.50	\$1,650.00	\$2,475.00

**Total For This Matter \$2,475.00**

For Legal Services Rendered Through January 31, 2026 in Connection With:

**Matter: 2021 - Aldrich Pump - FCR and Other Professionals Compensation**  
**Matter: ASB-12739487**

01/03/26	D. Felder	Review TetraRho's December 2025 invoice and prepare monthly fee statement.	0.30	420.00
		Total Hours	0.30	
		Total For Services	\$	420.00

<u>Timekeeper Summary</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Debra L. Felder	0.30	1,400.00	420.00
Total All Timekeepers	0.30	\$1,400.00	\$420.00

**Total For This Matter \$420.00**



Grier, Joseph W., III. - 24998  
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February 9, 2026  
Invoice No. 2345147

For Legal Services Rendered Through January 31, 2026 in Connection With:

**Matter: 2022 - Aldrich Pump - Non Working Travel**  
**Matter: ASB-12739487**

01/15/26	J. Guy	Travel to DC.	4.50	7,425.00
		Total Hours	4.50	
		Total For Services	\$	7,425.00
		<i>Nonworking travel reduced by 50%</i>	\$	<i>(3,712.50)</i>
		Total For Services	\$	<u>3,712.50</u>

<u>Timekeeper Summary</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Jonathan P. Guy	4.50	1,650.00	7,425.00
Total All Timekeepers	4.50	\$1,650.00	\$7,425.00

**Total For This Matter** **\$3,712.50**

**\*\*\* COMBINED TOTALS \*\*\***

Total Hours	57.10	
Total Fees, all Matters		\$80,465.00
Total Disbursements, all Matters		\$1,745.27
Total Amount Due		\$82,210.27

# EXHIBIT B

## CUMULATIVE COMPENSATION SUMMARY BY PROJECT CATEGORY

October 1, 2025 through January 31, 2026

Project Category	Matter Number	Total Hours for the Interim Period (10/1/2025 - 1/31/2026)	Total Hours from the Petition Date (6/18/2020- 1/31/2026)	Total Fees for the Interim Period (10/1/2025-1/31/2026)	Total Fees from the Petition Date (6/18/2020- 1/31/2026)
Case Administration	2012	--	3.30	\$0.00	\$4,176.00
Insurance	2013	--	38.00	\$0.00	\$40,700.00
Litigation	2014	361.20	4,513.90	\$503,403.00	\$4,989,862.00
Adversary Proceeding Litigation	2015	--	471.50	\$0.00	\$455,407.50
Plan & Disclosure Statement	2016	--	204.30	\$0.00	\$213,988.00
Due Diligence	2017	--	82.00	\$0.00	\$89,511.50
Orrick Retention	2018	--	56.50	\$0.00	\$47,868.00
Orrick Compensation	2019	7.50	125.38	\$10,717.50	\$133,077.50
FCR and Other Professionals - Retention	2020	--	114.60	\$0.00	\$130,362.00
FCR and Other Professionals - Compensation	2021	6.60	166.20	\$8,524.50	\$174,072.00
Non-Working Travel	2022	19.50	179.40	\$14,047.50	\$113,125.00
<b>TOTAL:</b>		<b>394.80</b>	<b>5,955.08</b>	<b>\$536,692.50</b>	<b>\$6,392,149.50</b>

# EXHIBIT C

## CUMULATIVE EXPENSE SUMMARY

**October 1, 2025 through January 31, 2026**

Expense Category	Total Expenses for the Interim Period (10/1/2025-1/31/2026)	Total Expenses from the Petition Date (6/18/2020-1/31/2026)
Deposition Transcripts	\$0.00	\$590.50
Document Reproduction (@ .20/page)	\$202.44	\$708.64
Document Retrieval Fee	\$0.00	\$59.40
Express Delivery	\$0.00	\$36.88
Hotel	\$1,413.38	\$13,552.31
Lexis Research	\$0.00	\$1,552.00
Out of Town Business Meals / Other Business Meals	\$395.81	\$2,185.15
Outside Services – Data Processing of Debtors and Non-Debtors Document Productions	\$0.00	\$2,033.60
PACER Charges	\$848.30	\$9,309.00
Parking Expense	\$133.00	\$1,295.46
Taxi Expense	\$411.81	\$2,038.27
Travel Expense, Air Fare (coach fare)	\$3,792.91	\$18,925.58
Travel Expense, Mileage	\$0.00	\$927.93
Westlaw Research	\$0.00	\$23,681.00
Word Processing	\$0.00	\$959.40
<b>TOTAL:</b>	<b>\$7,197.65</b>	<b>\$77,855.12</b>

# EXHIBIT D

## SUMMARY OF HOURS AND COMPENSATION BY PROFESSIONAL

October 1, 2025 through January 31, 2026

Name of Professional	Position - Bar Year	2025 Hourly Billing Rate	2026 Hourly Billing Rate	Total Hours Billed (10/1/2025-1/31/2026)	Total Compensation (10/1/2025-1/31/2026)
<b>2025 Hourly Billing Rates</b>					
Jonathan P. Guy	Senior Counsel - 1996	\$1,490	--	220.20	\$322,138.00
Debra L. Felder	Senior Associate - 2002	\$1,265	--	8.80	\$11,132.00
Amy Lenz	Career Associate - 2019	\$885	--	4.50	\$3,982.50
Michael Rosenberg	Senior Associate - 2013	\$1,250	--	95.00	\$114,375.00
Lisa Temple	Senior Paralegal	\$500	--	9.20	\$4,600.00
<b>2026 Hourly Billing Rates</b>					
Jonathan P. Guy	Senior Counsel - 1996	--	\$1,650	39.20	\$60,967.50
Debra L. Felder	Senior Associate - 2002	--	\$1,400	0.30	\$420.00
Amy Lenz	Career Associate - 2019	--	\$980	5.50	\$5,390.00
Michael Rosenberg	Senior Associate - 2013	--	\$1,385	8.40	\$11,634.00
Lisa Temple	Senior Paralegal	--	\$555	3.70	\$2,053.50
<b>TOTAL:</b>				<b>394.80</b>	<b>\$536,692.50</b>

# EXHIBIT E

## SUMMARY OF PRIOR INTERIM FEE APPLICATIONS

Document	Interim Fee Application Date; Dkt. No.	Period Covered	Fees Requested/ Allowed	Expenses Requested/ Allowed	Order Approving Interim Application
1 <sup>st</sup> Interim	11/9/2020; Dkt. No. 423	8/21/2020-9/30/2020	\$46,289.00	\$0.00	Dkt. No. 459; 12/3/2020
2 <sup>nd</sup> Interim	3/11/2021; Dkt. No. 617	10/1/2020-1/31/2021	\$488,022.50	\$5,033.60	Dkt. No. 661; 4/2/2021
3 <sup>rd</sup> Interim	7/9/2021; Dkt. No. 762	2/1/2021-5/31/2021	\$630,867.00	\$6,609.60	Dkt. No. 795; 8/2/2021
4 <sup>th</sup> Interim	10/29/2021; Dkt. No. 863	6/1/2021-9/30/2021	\$240,028.50	\$1,488.88	Dkt. No. 928; 12/8/2021
5 <sup>th</sup> Interim	3/1/2022; Dkt. Nos. 1008	10/1/2021-1/31/2022	\$251,136.00	\$1,506.62	Dkt. No. 1065; 3/23/2022
6 <sup>th</sup> Interim	7/11/2022; Dkt. No. 1262	2/1/2022-6/31/2022	\$299,435.00	\$3,405.87	Dkt. No. 1311; 8/3/2022
7 <sup>th</sup> Interim	11/7/2022; Dkt. No. 1388	1/1/2022-9/30/2022	\$289,310.50	\$5,524.85	Dkt. No. 1458; 12/7/2022
8 <sup>th</sup> Interim	3/8/2023; Dkt. No. 1631	10/1/2022-1/31/2023	\$212,252.50	\$4,182.20	Dkt. No. 1827; 6/21/2023
9 <sup>th</sup> Interim	8/3/2023; Dkt. No. 1902	2/1/2023-5/31/2023	\$368,257.00	\$3,956.38	Dkt. No. 1902; 8/2/2023
10 <sup>th</sup> Interim	11/7/2023; Dkt. No. 1990	6/1/2023-9/30/2023	\$295,603.00	\$5,181.57	Dkt. No. 2026; 11/30/2023
11 <sup>th</sup> Interim	3/15/2024; Dkt. No. 2146	10/1/2023-1/31/2024	\$115,605.00	\$730.90	Dkt. No. 2193; 4/11/2024
12 <sup>th</sup> Interim	7/11/2024; Dkt. No. 2300	2/1/2024-5/31/2024	\$563,076.50	\$19,282.50	Dkt. No. 2339; 8/2/2024
13 <sup>th</sup> Interim	11/13/2024; Dkt. No. 2442	6/1/2024-9/30/2024	\$201,324.00	\$684.90	Dkt. No. 2481; 12/12/2024
14 <sup>th</sup> Interim	3/13/2025; Dkt. No. 2587	10/1/2024-1/31/2025	\$432,916.50	\$2,354.83	Dkt. No. 2637; 4/4/2025
15 <sup>th</sup> Interim	7/9/2025; Dkt. No 2701	2/1/2025-5/31/2025	\$579,845.50	\$7,174.90	Dkt. No. 2757; 8/4/2025
16 <sup>th</sup> Interim	11/13/2025; Dkt. No. 2913	6/1/2025-9/30/2025	\$841,488.50	\$5,051.30	Dkt. No. 2962; 12/5/2025
<b>TOTAL:</b>			<b>\$5,855,457.00</b>	<b>\$72,168.90</b>	