

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NORTH CAROLINA
CHARLOTTE DIVISION

In re

ALDRICH PUMP LLC, *et al.*,

Debtors.¹

Chapter 11

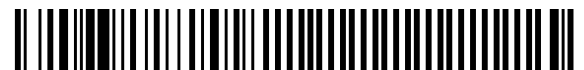
Case No. 20-30608

(Jointly Administrated)

**SUMMARY OF SIXTEENTH INTERIM APPLICATION FOR ALLOWANCE OF
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF
EXPENSES OF GILBERT LLP, SPECIAL INSURANCE COUNSEL TO THE
OFFICIAL COMMITTEE OF ASBESTOS PERSONAL INJURY CLAIMANTS,
FOR THE PERIOD OCTOBER 1, 2025 THROUGH JANUARY 31, 2026**

Name of Applicant:	Gilbert LLP
Authorized to provide professional services to:	Official Committee of Asbestos Personal Injury Claimants
Date of retention:	Order entered December 22, 2020, effective as of November 24, 2020
Period for which compensation and reimbursement are sought:	October 1, 2025 through January 31, 2026
Amount of compensation sought as actual, reasonable, and necessary:	\$106,324.50
Amount of expenses sought as as actual, reasonable, and necessary:	\$0.00
Amount of compensation paid as actual, reasonable and necessary for applicable period:	\$51,019.78
Amount of expenses reimbursed as actual, reasonable and necessary for applicable period:	\$0.00

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



2030608260402000000000002

Total amount of unpaid fees and expenses
sought for applicable period: \$55,304.72

This is an: x interim final application

MONTHLY FEE STATEMENTS

Date Submitted	Period Covered	Fees Requested	Expenses Requested	Fees Paid (90%)	Expenses Paid (100%)
11/21/2025	10/01/2025 – 10/31/2025	\$19,754.50	\$0.00	\$17,779.18	\$0.00
01/16/2026	11/01/2025 – 11/30/2025	\$36,934.00	\$0.00	\$33,240.60	\$0.00
02/17/2026	12/01/2025 – 12/31/2025	\$21,865.00	\$0.00	\$0.00	\$0.00
04/01/2026	01/01/2026 – 01/31/2026	\$27,771.00	\$0.00	\$0.00	\$0.00
	Total	\$106,324.50	\$0.00	\$51,019.78	\$0.00

SUMMARY OF FEES BY PROFESSIONAL

Name	Position	Bar Year	Hourly Rate²	Hours Billed	Total Compensation
Kami Quinn	Partner	2000	\$1,650.00 \$1,835.00	11.4 5.6	\$18,810.00 \$10,276.00
Heather Frazier	Partner	2009	\$1,025.00 \$1,135.00	22.2 5.8	\$22,755.00 \$6,583.00
Brandon Levey	Associate	2017	\$825.00 \$915.00	30.6 10.8	\$25,245.00 \$9,882.00
John Girgenti	Associate	2002	\$500.00	7.8	\$3,900.00
Janet Sanchez	Staff Attorney	2020	\$360.00	11.2	\$4,032.00
Jacob Bullis	Litigation Support Analyst	N/A	\$515.00	2.1	\$1,081.50
Stephanie Seymour	Senior Paralegal	N/A	\$440.00 \$515.00	3.5 2.0	\$1,540.00 \$1,030.00
Sara Ogrey	Paralegal/Case Manager	N/A	\$350.00	2.1	\$735.00
Mary Carter Hudgins	Bankruptcy Billing Specialist	N/A	\$350.00	1.3	\$455.00
			Total	116.4	\$106,324.50

² Gilbert's hourly rates are reviewed from time to time and are subject to periodic adjustment. In the ordinary course of Gilbert's business and in keeping with the firm's established billing procedures, Gilbert adjusted its standard billing rates effective as of January 1, 2026.

SUMMARY OF FEES BY PROJECT CATEGORY

Matter	Project Category	Hours	Fees
001	Insurance Analysis & Recovery	96.7	\$85,076.00
002	Retention / Fee Applications	1.4	\$620.00
004	Hearings	18.3	\$20,628.50
	Total	116.4	\$106,324.50

SUMMARY OF EXPENSES

Expense	Total
N/A	\$0.00
Total	\$0.00

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

In re

ALDRICH PUMP LLC, *et al.*,

Debtors.³

Chapter 11

Case No. 20-30608

(Jointly Administrated)

**SIXTEENTH INTERIM APPLICATION FOR ALLOWANCE OF COMPENSATION
FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES OF
GILBERT LLP, SPECIAL INSURANCE COUNSEL TO THE OFFICIAL
COMMITTEE OF ASBESTOS PERSONAL INJURY CLAIMANTS, FOR
THE PERIOD OCTOBER 1, 2025 THROUGH JANUARY 31, 2026**

Gilbert, LLP (“Gilbert”), special insurance counsel to the Official Committee of Asbestos Personal Injury Claimants (the “Committee”) of Aldrich Pump LLC, *et al.*, (the “Debtors”), hereby submits its sixteenth interim fee application (the “Sixteenth Interim Application”) for allowance of compensation for professional services rendered and reimbursement of actual and necessary expenses incurred for the period October 1, 2025 through January 31, 2026 (the “Application Period”).

JURISDICTION AND STATUTORY BASIS FOR RELIEF

1. This Court has subject matter jurisdiction pursuant to 28 U.S.C. §§ 1334 and 157. This Sixteenth Interim Application is made pursuant to 11 U.S.C. § 331.

³ 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.

BACKGROUND

2. On June 18, 2020, (the “Petition Date”), the Debtors filed voluntary petitions for relief under Chapter 11 under Title 11 of the United States Code (the “Bankruptcy Code”).

3. The Debtors have continued to operate their businesses and manage their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

4. On June 30, 2020, the Office of the United States Bankruptcy Administrator (the “Bankruptcy Administrator”) filed its *Motion of the Bankruptcy Administrator to Appoint Official Committee of Asbestos Claimants* [Docket No. 126]. On July 7, 2020, the Court entered an order appointing the Committee pursuant to section 1102 of the Bankruptcy Code [Docket No. 147].

5. On July 15, 2020, the Court entered an *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* (the “Interim Compensation Order”) [Docket No. 171].

6. On December 22, 2020, the Committee filed and served an *Ex Parte Application to Retain and Employ Gilbert LLP* (the “Retention Application”) as its special insurance counsel [Docket No. 483]. On December 22, 2020, the Court entered an order approving the Retention Application [Docket No. 484].

7. Pursuant to the Interim Compensation Order, professionals may request monthly compensation and reimbursement. Such requests are to be served on certain identified parties for review (the “Notice Parties”). 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.

8. Beginning with the period ending September 30, 2020, the Interim Compensation Order also requires each retained professional to file at four-month intervals an application for interim Court approval and allowance pursuant to section 331 of the Bankruptcy Code of 100% of the compensation for services and reimbursement of expenses for prior months not already included in a previous interim fee application.

SERVICES TO BE PROVIDED

9. As set forth in the *Declaration of Kami E. Quinn in Support of the Ex Parte Application of the Official Committee of Asbestos Personal Injury Claimants for an Order Authorizing it to Retain and Employ Gilbert, LLP as Special Insurance Counsel, Effective as of November 24, 2020* [Docket No. 483], Gilbert was engaged by the Committee to perform the following services:

- A. analyzing the Debtors' insurance policies and providing strategic advice as to the coverage potentially available to respond to asbestos claims;
- B. advising the Committee on steps to be taken to preserve insurance coverage and maximize insurance recoveries;
- C. attending meetings and negotiations with the Committee, representatives of the Debtors, their insurance carriers, and other parties-in-interest in these Chapter 11 Cases related to the preservation of insurance coverage;
- D. advising and representing the Committee with respect to insurance settlements executed prior to the commencement of these Chapter 11 Cases;
- E. advising and representing the Committee with respect to the use of insurance coverage and insurance proceeds in connection with a plan of reorganization;
- F. advising and representing the Committee with respect to other matters and pleadings that may be raised by insurers or that may impact insurance coverage;
- G. advising and representing the Committee in any dispute that may arise including, but not limited to, an adversary proceeding, arbitration, or mediation related to insurance coverage; and

- H. assisting the Committee with any other insurance-related matters arising in conjunction with the formulation of a plan of reorganization and funding of a trust for the payment of asbestos claims established under plan.

MONTHLY FEE STATEMENTS DURING THE APPLICATION PERIOD

10. In accordance with the Interim Compensation Order, Gilbert provided the Notice Parties with true and correct copies of the monthly fee statements as follows:

- For the period October 1, 2025 through October 31, 2025 for fees in the amount of \$19,754.50 and \$0.00 expenses;
- For the period November 1, 2025 through November 30, 2025 for fees in the amount of \$36,934.00 and \$0.00 expenses;
- For the period December 1, 2025 through December 31, 2025 for fees in the amount of \$21,865.00 and \$0.00 expenses; and
- For the period January 1, 2026 through January 31, 2026 for fees in the amount of \$27,771.00 and \$0.00 expenses.

Collectively attached hereto as Exhibit B.

11. Gilbert submitted monthly fee statements during the Application Period of fees in the total amount of \$106,324.50 and \$0.00 expenses. A chart summarizing the monthly statements submitted during this Application Period is included in the summary cover pages submitted with this Sixteenth Interim Application.

SUMMARY OF SERVICES

12. The professional services performed by Gilbert during the Application Period were necessary and appropriate to the administration of these Chapter 11 Cases. The services were in the best interest of the Committee, the Debtors, and creditors. The compensation requested is commensurate with the complexity and nature of the issues and tasks involved.

13. During the Application Period, Gilbert devoted 116.4 hours to the representation of the Committee in these Chapter 11 Cases. A summary of the services performed by Gilbert professionals and paraprofessionals during the Application Period by category is as follows:

**A. Insurance Analysis & Recovery (001):
Hours: 96.7; Fees: \$85,076.00**

This category generally includes time spent by Gilbert related to analyzing insurance issues, policies and related documents, preparing an insurance presentation for co-counsel, researching coverage-in-place agreements, conducting document review, analyzing discovery issues, and communicating with co-counsel.

**B. Retention / Fee Applications (002):
Hours: 1.4; Fees: \$620.00**

This category includes time spent drafting an interim fee application.

**C. Hearings (004):
Hours: 18.3; Fees: \$20,628.50**

This category includes time spent by Gilbert attending multiple omnibus hearings.

EXPENSES INCURRED DURING THE APPLICATION PERIOD

14. Section 330 of the Bankruptcy Code authorizes “reimbursement for actual, necessary expenses” incurred by the professionals employed in a chapter 11 case. Gilbert did not incur out-of-pocket expenses and is requesting \$0.00 as reimbursement for expenses incurred during the Application Period.

15. It is Gilbert’s policy to bill clients for all other expenses incurred and disbursements in connection with representation of its clients. These costs include, but are not limited to, major photocopying charges, courier and overnight delivery charges, travel expenses (including mileage, parking, airfare, lodging, meals, and ground transportation), costs incurred related to litigation support systems, and filing fees. Gilbert’s practice is to bill costs to its clients at the same rate at which they are billed and paid; Gilbert does not write up costs for a profit. Gilbert does not bill clients for overhead, telephone, facsimile or routine copying charges.

Gilbert charges for these expenses in a manner and at rates consistent with charges made generally to the firm's other clients and the Local Rules.

16. Gilbert submits that all expenses incurred in providing professional services during the Application Period were necessary, reasonable and justified to serve the needs of the Committee in these Chapter 11 Cases. A summary of the expenses incurred is included on the summary pages submitted with this Sixteenth Interim Application.

LEGAL BASIS FOR REQUESTED RELIEF

17. Section 331 of the Bankruptcy Code provides for interim compensation of professionals and incorporates the substantive standards of section 330 of the Bankruptcy Code to govern the Court's award of such compensation. Section 330 of the Bankruptcy Code provides that a court may award a professional employed under section 1103 of the Bankruptcy Code "reasonable compensation for actual, necessary services rendered . . . and . . . reimbursement for actual, necessary expenses." 11 U.S.C. § 330(a)(1)(A) and (B).

18. Section 330 of the Bankruptcy Code also sets forth the criteria for the award of such compensation and reimbursement:

In determining the amount of reasonable compensation to be awarded to . . . [a] professional person, the court shall consider the nature, the extent, and the value of such services, taking into account all relevant factors, including –

- (A) the time spent on such services;
- (B) the rates charged for such services;
- (C) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
- (D) whether the services were performed within a reasonable amount of time commensurate with the

complexity, importance, and nature of the problem, issue, or task addressed;

- (E) with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the bankruptcy field; and
- (F) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. § 330(a)(3)(A)-(F).

20. The foregoing professional services performed by Gilbert were appropriate and necessary to the effective administration of these Chapter 11 Cases. The services were in the best interests of the Committee. Compensation for the foregoing services as requested is commensurate with the complexity, importance, and nature of the problems, as well as issues or tasks involved. The professional services were performed in an appropriately expeditious and efficient manner. In addition, Gilbert has made every effort to minimize its disbursements in this case. The actual expenses incurred in providing professional services were necessary, reasonable, and justified under the circumstances to serve the needs of the Committee.

21. In accordance with section 504 of the Bankruptcy Code and Fed. R. Bankr. P. 2016(a), no agreement or understanding exists between Gilbert and any other person for the sharing of compensation received or to be received for services rendered in or in connection with this case.

22. No agreement or understanding prohibited by 18 U.S.C. § 155 has been or will be made by Gilbert.

COMPENSATION REQUESTED FOR THE APPLICATION PERIOD

23. The services for which Gilbert seeks compensation in this Sixteenth Interim Application were, at the time rendered, necessary for, beneficial to, and in the best interests of, the Committee and the Debtors' estates. The services rendered by Gilbert were consistently performed in a timely manner commensurate with the complexity, importance, and nature of the issues involved. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, it is respectfully submitted that the amount requested by Gilbert is fair and reasonable given (a) the complexity of this case, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under this title.

NO PRIOR REQUEST

24. No prior request for the relief sought in this Sixteenth Interim Application has been made to this or any other court in connection with these Chapter 11 Cases apart from the delivery of the monthly fee statements.

RESERVATION OF RIGHTS

25. The Committee expressly reserves all rights with respect to challenging the validity, propriety, jurisdiction, and venue of these Chapter 11 Cases, including without limitation seeking to dismiss these Chapter 11 Cases pursuant 11 U.S.C. § 1112 and seeking to transfer these Chapter 11 Cases pursuant to 28 U.S.C. §§ 1406 and 1408 and 11 U.S.C. § 105.

NOTICE

26. Notice of this Sixteenth Interim Application has been provided in accordance with the Interim Compensation Order. Gilbert submits that no other or further notice need be provided.

CONCLUSION

WHEREFORE, Gilbert respectfully requests that the Court: (i) enter the order attached as Exhibit A granting the Sixteenth Interim Application and authorizing interim allowance of compensation in the amount of \$106,324.50 for professional services rendered on behalf of the Official Committee of Asbestos Personal Injury Claimants and reimbursement for actual and necessary expenses in the amount of \$0.00; (ii) direct payment by the Debtors of the foregoing amounts less any amount already paid pursuant to the Interim Compensation Order; and (iii) grant such other and further relief as the Court deems just and proper.

Dated: April 2, 2026
Charlotte, North Carolina

HAMILTON STEPHENS STEELE
+ MARTIN, PLLC

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

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

and

GILBERT LLP

/s/ Kami E. Quinn
Kami E. Quinn (*Admitted pro hac vice*)
700 Pennsylvania Avenue SE, Suite 400
Washington, DC 20003
Telephone: (202) 772-2336
quinnk@gilbertlegal.com

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

EXHIBIT A

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

In re

ALDRICH PUMP LLC, *et al.*,

Debtors.⁴

Chapter 11

Case No. 20-30608

(Jointly Administrated)

**ORDER GRANTING SIXTEENTH INTERIM APPLICATION FOR ALLOWANCE OF
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF
EXPENSES OF GILBERT LLP, SPECIAL INSURANCE COUNSEL TO THE
OFFICIAL COMMITTEE OF ASBESTOS PERSONAL INJURY CLAIMANTS,
FOR THE PERIOD OCTOBER 1, 2025 THROUGH JANUARY 31, 2026**

This matter coming before the Court on the *Sixteenth Interim Application for Allowance of Compensation for Services Rendered and Reimbursement of Expenses of Gilbert LLP, Special Insurance Counsel to the Official Committee of Asbestos Personal Injury Claimants, for the*

⁴ 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.

Period October 1, 2025 through January 31, 2026 (the “Sixteenth Interim Application”)⁵ filed by Gilbert LLP (“Gilbert”), special insurance counsel to the Official Committee of Asbestos Personal Injury Claimants (the “Committee”); the Court having reviewed the Sixteenth Interim Application; the Court having found that: (a) the Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334; (b) this is a core proceeding pursuant to 28 U.S.C. § 157(b); (c) notice of the Sixteenth Interim Application was sufficient pursuant to Local Rule 2002-1(g) and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* [Docket No. 171] (the “Interim Compensation Order”) and no other or further notice is required; (d) the compensation requested in the Sixteenth Interim Application is reasonable and for actual and necessary services rendered by Gilbert on behalf of the Committee during the period of October 1, 2025 through January 31, 2026 (the “Application Period”); (e) the expenses for which reimbursement is sought in the Sixteenth Interim Application are actual and necessary expenses incurred by Gilbert during the Application Period on behalf of the Committee; and (f) Sixteenth Interim Application fully complies with the Interim Compensation Order, the Bankruptcy Code, the Bankruptcy Rules, the Local Rules, and the Guidelines; and the Court having determined that the legal and factual bases set forth in the Sixteenth Interim Application establish just cause for the relief granted herein:

1. The Sixteenth Interim Application is GRANTED.
2. Gilbert is awarded, on an interim basis, compensation for professional services rendered during the Application Period in the amount of \$106,324.50 and reimbursement for actual and necessary expenses incurred by Gilbert during the Application Period in the amount of \$0.00.

⁵ Capitalized terms used herein and not otherwise defined shall have the meanings ascribed to them in the Sixteenth Interim Application.

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

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

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

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

United States Bankruptcy Court

EXHIBIT B



700 Pennsylvania Avenue, SE
Suite 400
Washington, DC 20003
O 202.772.2200
F 202.772.3333
GilbertLegal.com

APICC for Aldrich Pump LLC, et al.
c/o Kevin Maclay, Esq.
Caplin & Drysdale, Chartered
One Thomas Circle NW, Suite 1100
Washington, DC 20005

November 21, 2025
Invoice Number: 11340416
Client Number: 1626

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2025

Re: APICC for Aldrich Pump LLC

Matter Description	Fees	Costs	Total
Insurance Analysis & Recovery	16,949.50	.00	16,949.50
Hearings	2,805.00	.00	2,805.00
Total	19,754.50	.00	19,754.50

TOTAL FEES \$ 19,754.50

TOTAL EXPENSES \$.00

TOTAL FEES AND EXPENSES \$ 19,754.50

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2025

Insurance Analysis & Recovery

Date	Name	Services	Hours	Amount
10/01/25	Frazier, H.	Confer with K. Zendehe re expert issues.	.10	102.50
10/01/25	Frazier, H.	Confer with Debtors' counsel re expert issues.	.60	615.00
10/02/25	Frazier, H.	Review and redact expert reports.	1.60	1,640.00
10/02/25	Frazier, H.	Review addendum to protective order.	.30	307.50
10/03/25	Frazier, H.	Confer with J. Guy re protective order and expert issues.	.20	205.00
10/03/25	Frazier, H.	Confer with Debtors re proposed addendum to confidentiality agreement and next steps re expert issues.	.20	205.00
10/04/25	Quinn, K.	Confer with co-counsel re disclosures.	.70	1,155.00
10/05/25	Frazier, H.	Confer with co-counsel re expert issues.	.10	102.50
10/07/25	Frazier, H.	Confer with Debtor and FCR counsel re expert issues.	.30	307.50
10/10/25	Frazier, H.	Review expert report materials.	.70	717.50
10/10/25	Levey, B.	Review redactions in Brattle estimation report.	.20	165.00
10/13/25	Frazier, H.	Confer with D. McGonagle re OIC settlement offer.	.10	102.50
10/13/25	Levey, B.	Draft analysis of settlement issue for ACC counsel.	.50	412.50
10/13/25	Levey, B.	Research issues re settlement between OIC in Liquidation and Debtors.	.30	247.50
10/14/25	Seymour, S.	Initial review of expert reports and materials.	.80	352.00
10/14/25	Frazier, H.	Confer with D. McGonagle re proposed settlement with OIC runoff entity.	.30	307.50
10/14/25	Frazier, H.	Confer with co-counsel re insurance settlement.	.20	205.00
10/14/25	Frazier, H.	Communicate with B. Levey re insurance settlement issues.	.20	205.00
10/14/25	Levey, B.	Confer with Debtors' counsel (D. McGonagle) re proposed settlement with OIC runoff entity.	.30	247.50
10/14/25	Levey, B.	Review historical settlement agreement between Ingersoll Rand and London & Overseas Insurance.	.40	330.00
10/14/25	Levey, B.	Revise summary of insurance settlement issue.	.30	247.50
10/15/25	Seymour, S.	Continue initial review of expert reports and materials.	.80	352.00
10/15/25	Frazier, H.	Communicate with Committee re insurance settlement recommendation.	.30	307.50
10/15/25	Levey, B.	Draft memorandum re OIC insurance settlement proposal.	.50	412.50

Invoice Number: 11340416
November 21, 2025

Date	Name	Services	Hours	Amount
10/16/25	Frazier, H.	Confer with D. McGonagle re insurance settlement.	.10	102.50
10/19/25	Frazier, H.	Confer with J. Guy re case management issues.	.20	205.00
10/28/25	Frazier, H.	Confer with Committee re appointment and meeting.	.30	307.50
10/29/25	Frazier, H.	Confer with Committee re new member issues.	.20	205.00
10/29/25	Levey, B.	Review historical memoranda and other case work product.	.60	495.00
10/30/25	Frazier, H.	Communicate with B. Levey re case summary.	.20	205.00
10/30/25	Levey, B.	Draft memorandum re case history and issues.	2.40	1,980.00
10/30/25	Levey, B.	Review prior research for drafting case summary.	.90	742.50
10/31/25	Quinn, K.	Review order re Committee status.	.50	825.00
10/31/25	Seymour, S.	Revise summary of insurance-related work in preparation for meeting with Committee.	.70	308.00
10/31/25	Frazier, H.	Review District Court order re Committee issues.	.70	717.50
10/31/25	Frazier, H.	Review summary of case.	.60	615.00
10/31/25	Levey, B.	Revise memorandum re case issues per H. Frazier comments.	1.20	990.00
TOTAL CHARGEABLE HOURS			18.60	
TOTAL FEES				\$ 16,949.50

TIMEKEEPER SUMMARY

Timekeeper	Hours	Rate	Total
Quinn, K.	1.20	1,650.00	1,980.00
Seymour, S.	2.30	440.00	1,012.00
Frazier, H.	7.50	1,025.00	7,687.50
Levey, B.	7.60	825.00	6,270.00
TOTALS	18.60		\$ 16,949.50
TOTAL FEES AND EXPENSES FOR MATTER			\$ 16,949.50

Invoice Number: 11340416
November 21, 2025

FOR PROFESSIONAL SERVICES RENDERED through October 31, 2025

Hearings

Date	Name	Services	Hours	Amount
10/22/25	Levey, B.	Review briefing re motion for stay in preparation for status conference.	.60	495.00
10/23/25	Levey, B.	Attend omnibus hearing.	2.40	1,980.00
10/23/25	Levey, B.	Draft summary of omnibus hearing.	.40	330.00
TOTAL CHARGEABLE HOURS			3.40	
TOTAL FEES				\$ 2,805.00

TIMEKEEPER SUMMARY

Timekeeper	Hours	Rate	Total
Levey, B.	3.40	825.00	2,805.00
TOTALS	3.40		\$ 2,805.00
TOTAL FEES AND EXPENSES FOR MATTER			\$ 2,805.00
TOTAL FEES AND EXPENSES			\$ 19,754.50



700 Pennsylvania Avenue, SE
Suite 400
Washington, DC 20003
O 202.772.2200
F 202.772.3333
GilbertLegal.com

APICC for Aldrich Pump LLC, et al.
c/o Kevin Maclay, Esq.
Caplin & Drysdale, Chartered
One Thomas Circle NW, Suite 1100
Washington, DC 20005

January 16, 2026
Invoice Number: 11340968
Client Number: 1626

FOR PROFESSIONAL SERVICES RENDERED through November 30, 2025

Re: APICC for Aldrich Pump LLC

Matter Description	Fees	Costs	Total
Insurance Analysis & Recovery	30,056.50	.00	30,056.50
Retention / Fee Application	620.00	.00	620.00
Hearings	6,257.50	.00	6,257.50
Total	36,934.00	.00	36,934.00
TOTAL FEES			\$ 36,934.00
TOTAL EXPENSES			<u>\$.00</u>
TOTAL FEES AND EXPENSES			\$ 36,934.00

FOR PROFESSIONAL SERVICES RENDERED through November 30, 2025

Insurance Analysis & Recovery

Date	Name	Services	Hours	Amount
11/01/25	Quinn, K.	Review draft case summary for Committee.	.70	1,155.00
11/01/25	Frazier, H.	Review memorandum re work to date.	.30	307.50
11/01/25	Frazier, H.	Confer with co-counsel re work product for new Committee.	.20	205.00
11/01/25	Levey, B.	Revise memorandum re case issues per H. Frazier and K. Quinn comments.	.80	660.00
11/03/25	Quinn, K.	Confer with Committee re status and strategy.	.90	1,485.00
11/03/25	Quinn, K.	Communicate with Committee member re use of insurance in plan structures.	.60	990.00
11/03/25	Frazier, H.	Confer with Committee re insurance-related issues.	.90	922.50
11/03/25	Frazier, H.	Communicate with team re next steps in insurance analysis.	.30	307.50
11/04/25	Quinn, K.	Confer with H. Frazier and B. Levey re status and strategy.	.30	495.00
11/04/25	Frazier, H.	Analyze potential structure for insurance assignment to trust in response to Committee request.	.40	410.00
11/04/25	Frazier, H.	Confer with B. Levey and K. Quinn re insurance-related issues.	.30	307.50
11/04/25	Levey, B.	Analyze potential impact of bankruptcy proceedings on insurance agreements.	.30	247.50
11/04/25	Levey, B.	Confer with H. Frazier and K. Quinn re insurance issues.	.30	247.50
11/05/25	Frazier, H.	Review recent filings re insurance issues.	.20	205.00
11/05/25	Levey, B.	Review Court order continuing hearing re 2004 examination issue.	.30	247.50
11/05/25	Levey, B.	Continue analyzing potential impact of bankruptcy proceedings on insurance agreements.	.40	330.00
11/06/25	Frazier, H.	Review amended notice of Committee appointment.	.20	205.00
11/06/25	Frazier, H.	Review orders re mediation.	.30	307.50
11/07/25	Quinn, K.	Confer with H. Frazier and B. Levey re status and strategy.	.80	1,320.00
11/07/25	Frazier, H.	Confer with K. Quinn and B. Levey re insurance-related issues.	.80	820.00
11/07/25	Levey, B.	Confer with K. Quinn and H. Frazier re insurance issues.	.80	660.00

Invoice Number: 11340968
January 16, 2026

Date	Name	Services	Hours	Amount
11/07/25	Levey, B.	Analyze Bankruptcy Administrator filings re Debtors' Rule 2004 motion.	.40	330.00
11/07/25	Levey, B.	Analyze insurance allocation issues.	.50	412.50
11/10/25	Quinn, K.	Confer with Committee re status and strategy.	.50	825.00
11/10/25	Levey, B.	Confer with Committee re insurance issues.	.50	412.50
11/10/25	Bullis, J.	Review policy evidence and analyze data to determine best method of linking to primary policies in review database.	2.10	1,081.50
11/11/25	Levey, B.	Review deadlines and key memoranda re insurance coverage issues.	.40	330.00
11/11/25	Ogrey, S.	Identify key background documents and upcoming deadlines from second amended case management order.	2.10	735.00
11/12/25	Frazier, H.	Review 9019 motion re insolvent insurer settlement.	.20	205.00
11/13/25	Frazier, H.	Review prior work product and allocations re ongoing coverage analysis.	1.40	1,435.00
11/13/25	Frazier, H.	Review opinion and order denying leave to appeal motion to dismiss.	.20	205.00
11/13/25	Levey, B.	Review documents re status of allocation and next steps.	.30	247.50
11/14/25	Frazier, H.	Confer with B. Levey re insurance-related issues.	.50	512.50
11/14/25	Levey, B.	Confer with H. Frazier re insurance issues.	.50	412.50
11/14/25	Levey, B.	Review additional insurance requests for accuracy.	.50	412.50
11/16/25	Quinn, K.	Communicate with B. Levey re requests for information.	.20	330.00
11/16/25	Quinn, K.	Review Court opinion re motion to dismiss.	1.20	1,980.00
11/16/25	Frazier, H.	Communicate with team re insurance-related discovery.	.10	102.50
11/16/25	Levey, B.	Analyze prior 2004 requests by ACC to Debtors re further requests or modifications re insurance.	.80	660.00
11/16/25	Levey, B.	Communicate with team re next steps re insurance-related discovery requests to Debtors.	.30	247.50
11/17/25	Quinn, K.	Confer with Committee re status and strategy.	.80	1,320.00
11/17/25	Frazier, H.	Review correspondence and documents re negotiations with Bankruptcy Administrator.	.60	615.00
11/18/25	Frazier, H.	Review task list and next steps re insurance analysis.	.20	205.00
11/18/25	Levey, B.	Draft summary of ongoing tasks re insurance coverage issues.	.30	247.50
11/18/25	Levey, B.	Analyze policy information re accuracy of draft discovery requests.	.40	330.00

Invoice Number: 11340968
January 16, 2026

Date	Name	Services	Hours	Amount
11/19/25	Frazier, H.	Review relevant motions re upcoming hearing on discovery and mediation issues.	.40	410.00
11/19/25	Levey, B.	Review ACC, FCR, and Debtors' filings re Bankruptcy Administrator motion to modify mediation protocol.	.40	330.00
11/19/25	Levey, B.	Review Debtors' reply re Bankruptcy Administrator opposition to Debtors' motion for Rule 2004 examination of ACC.	.30	247.50
11/20/25	Frazier, H.	Communicate with B. Levey re discovery issues.	.20	205.00
11/21/25	Frazier, H.	Review prior presentations to prepare additional analysis re insurance options and next steps.	1.30	1,332.50
11/21/25	Frazier, H.	Review correspondence to co-counsel re discovery issues.	.20	205.00
11/24/25	Levey, B.	Analyze status of insurance issues.	.30	247.50
11/24/25	Levey, B.	Draft presentation re insurance coverage for the Committee.	1.20	990.00
11/26/25	Levey, B.	Continue drafting presentation re insurance coverage for the Committee.	.80	660.00
TOTAL CHARGEABLE HOURS			30.20	
TOTAL FEES				\$ 30,056.50

TIMEKEEPER SUMMARY

Timekeeper	Hours	Rate	Total
Quinn, K.	6.00	1,650.00	9,900.00
Frazier, H.	9.20	1,025.00	9,430.00
Levey, B.	10.80	825.00	8,910.00
Ogrey, S.	2.10	350.00	735.00
Bullis, J.	2.10	515.00	1,081.50
TOTALS	30.20		\$ 30,056.50
TOTAL FEES AND EXPENSES FOR MATTER			\$ 30,056.50

Invoice Number: 11340968
January 16, 2026

FOR PROFESSIONAL SERVICES RENDERED through November 30, 2025

Retention / Fee Application

Date	Name	Services	Hours	Amount
11/03/25	Hudgins, M.C.	Draft fifteenth interim fee application.	1.30	455.00
11/21/25	Quinn, K.	Confer with T. Phillips re fee invoices.	.10	165.00
TOTAL CHARGEABLE HOURS			1.40	
TOTAL FEES				\$ 620.00

TIMEKEEPER SUMMARY

Timekeeper	Hours	Rate	Total
Quinn, K.	.10	1,650.00	165.00
Hudgins, M.C.	1.30	350.00	455.00
TOTALS	1.40		\$ 620.00
TOTAL FEES AND EXPENSES FOR MATTER			\$ 620.00

Invoice Number: 11340968
January 16, 2026

FOR PROFESSIONAL SERVICES RENDERED through November 30, 2025

Hearings

Date	Name	Services	Hours	Amount
11/20/25	Quinn, K.	Attend omnibus hearing.	1.60	2,640.00
11/20/25	Frazier, H.	Attend omnibus hearing.	1.60	1,640.00
11/20/25	Frazier, H.	Confer with Committee re hearing issues.	.40	410.00
11/20/25	Levey, B.	Attend omnibus hearing.	1.60	1,320.00
11/20/25	Levey, B.	Draft summary of omnibus hearing.	.30	247.50
TOTAL CHARGEABLE HOURS			5.50	
TOTAL FEES				\$ 6,257.50

TIMEKEEPER SUMMARY

Timekeeper	Hours	Rate	Total
Quinn, K.	1.60	1,650.00	2,640.00
Frazier, H.	2.00	1,025.00	2,050.00
Levey, B.	1.90	825.00	1,567.50
TOTALS	5.50		\$ 6,257.50
TOTAL FEES AND EXPENSES FOR MATTER			\$ 6,257.50
TOTAL FEES AND EXPENSES			\$ 36,934.00



700 Pennsylvania Avenue, SE
Suite 400
Washington, DC 20003
O 202.772.2200
F 202.772.3333
GilbertLegal.com

APICC for Aldrich Pump LLC, et al.
c/o Kevin Maclay, Esq.
Caplin & Drysdale, Chartered
One Thomas Circle NW, Suite 1100
Washington, DC 20005

February 17, 2026
Invoice Number: 11341355
Client Number: 1626

FOR PROFESSIONAL SERVICES RENDERED through December 31, 2025

Re: APICC for Aldrich Pump LLC

Matter Description	Fees	Costs	Total
Insurance Analysis & Recovery	20,292.00	.00	20,292.00
Hearings	1,573.00	.00	1,573.00
Total	21,865.00	.00	21,865.00

TOTAL FEES \$ 21,865.00

TOTAL EXPENSES \$.00

TOTAL FEES AND EXPENSES \$ 21,865.00

FOR PROFESSIONAL SERVICES RENDERED through December 31, 2025

Insurance Analysis & Recovery

Date	Name	Services	Hours	Amount
12/01/25	Quinn, K.	Confer with Committee re status and strategy.	1.20	1,980.00
12/01/25	Girgenti, J.	Analyze coverage-in-place agreements re claims, liability, and related information.	4.20	2,100.00
12/01/25	Frazier, H.	Review spreadsheet re coverage correspondence review and identified hot documents.	.90	922.50
12/01/25	Levey, B.	Analyze outstanding insurance-related issues.	.30	247.50
12/02/25	Quinn, K.	Confer with C. Calvar, D. Wright, S. Concannon and B. Levey re insurance-related discovery requests.	.50	825.00
12/02/25	Frazier, H.	Communicate with B. Levey re discovery issues.	.10	102.50
12/02/25	Levey, B.	Confer with C. Calvar, D. Wright, S. Concannon and K. Quinn re insurance-related discovery requests.	.50	412.50
12/02/25	Levey, B.	Draft summary of missing insurance information.	.70	577.50
12/03/25	Girgenti, J.	Continue analyzing coverage-in-place agreements re claims, liability, and related information.	3.60	1,800.00
12/03/25	Seymour, S.	Research in support of 2004 requests to Debtors re insurance information.	1.00	440.00
12/03/25	Frazier, H.	Confer with B. Levey re 2004 requests.	.20	205.00
12/03/25	Levey, B.	Revise modified 2004 requests re insurance issues.	.40	330.00
12/03/25	Levey, B.	Review list of insurance policies to confirm missing information.	.50	412.50
12/03/25	Levey, B.	Revise client presentation re insurance issues.	.40	330.00
12/03/25	Levey, B.	Confer with H. Frazier re 2004 requests.	.20	165.00
12/03/25	Levey, B.	Review summary of coverage-related litigation and prior work product for exhibit to discovery requests.	.70	577.50
12/04/25	Frazier, H.	Confer with Committee re media issues.	.30	307.50
12/05/25	Frazier, H.	Review draft responsive brief re estimation schedule.	.70	717.50
12/08/25	Frazier, H.	Review draft minutes from Committee meeting.	.20	205.00
12/12/25	Frazier, H.	Review responses to FCR motion re estimation.	1.10	1,127.50
12/15/25	Quinn, K.	Confer with Committee re status and strategy.	.80	1,320.00
12/16/25	Levey, B.	Revise draft discovery requests re targeted insurance information.	.30	247.50

Invoice Number: 11341355
February 17, 2026

Date	Name	Services	Hours	Amount
12/23/25	Sanchez, J.	Review previously coded policy data and extracted information to determine additional data requirements for integration into new database.	4.30	1,548.00
12/23/25	Sanchez, J.	Continue reviewing previously coded policy data and extracted information to determine additional data requirements for integration into new database.	2.10	756.00
12/29/25	Levey, B.	Analyze fields for policy review.	.80	660.00
12/29/25	Levey, B.	Communicate with J. Sanchez re policy review fields.	.30	247.50
12/30/25	Sanchez, J.	Revise review fields to align with policy review protocol.	4.40	1,584.00
12/31/25	Sanchez, J.	Communicate with team re policy review database updates.	.40	144.00
TOTAL CHARGEABLE HOURS			31.10	
TOTAL FEES				\$ 20,292.00

TIMEKEEPER SUMMARY

Timekeeper	Hours	Rate	Total
Quinn, K.	2.50	1,650.00	4,125.00
Girgenti, J.	7.80	500.00	3,900.00
Seymour, S.	1.00	440.00	440.00
Sanchez, J.	11.20	360.00	4,032.00
Frazier, H.	3.50	1,025.00	3,587.50
Levey, B.	5.10	825.00	4,207.50
TOTALS	31.10		\$ 20,292.00
TOTAL FEES AND EXPENSES FOR MATTER			\$ 20,292.00

Invoice Number: 11341355
February 17, 2026

FOR PROFESSIONAL SERVICES RENDERED through December 31, 2025

Hearings

Date	Name	Services	Hours	Amount
12/16/25	Levey, B.	Review filings re estimation and mediation in preparation for omnibus hearing.	.60	495.00
12/17/25	Seymour, S.	Review and prepare materials for omnibus status conference.	.20	88.00
12/17/25	Levey, B.	Attend omnibus hearing re mediation and estimation.	1.00	825.00
12/17/25	Levey, B.	Continue reviewing filings re estimation and mediation in preparation for omnibus hearing.	.20	165.00
TOTAL CHARGEABLE HOURS			2.00	
TOTAL FEES				\$ 1,573.00

TIMEKEEPER SUMMARY

Timekeeper	Hours	Rate	Total
Seymour, S.	.20	440.00	88.00
Levey, B.	1.80	825.00	1,485.00
TOTALS	2.00		\$ 1,573.00
TOTAL FEES AND EXPENSES FOR MATTER			\$ 1,573.00
TOTAL FEES AND EXPENSES			\$ 21,865.00



700 Pennsylvania Avenue, SE
Suite 400
Washington, DC 20003
O 202.772.2200
F 202.772.3333
GilbertLegal.com

APICC for Aldrich Pump LLC, et al.
c/o Kevin Maclay, Esq.
Caplin & Drysdale, Chartered
One Thomas Circle NW, Suite 1100
Washington, DC 20005

April 1, 2026
Invoice Number: 11341721
Client Number: 1626

FOR PROFESSIONAL SERVICES RENDERED through January 31, 2026

Re: APICC for Aldrich Pump LLC

Matter Description	Fees	Costs	Total
Insurance Analysis & Recovery	17,778.00	.00	17,778.00
Hearings	9,993.00	.00	9,993.00
Total	27,771.00	.00	27,771.00

TOTAL FEES \$ 27,771.00

TOTAL EXPENSES \$.00

TOTAL FEES AND EXPENSES \$ 27,771.00

FOR PROFESSIONAL SERVICES RENDERED through January 31, 2026

Insurance Analysis & Recovery

Date	Name	Services	Hours	Amount
1/05/26	Quinn, K.	Confer with team re status and strategy.	.40	734.00
1/05/26	Quinn, K.	Confer with Committee re status and strategy.	.90	1,651.50
1/05/26	Seymour, S.	Confer with team re insurance status and strategy.	.40	206.00
1/05/26	Frazier, H.	Confer with team re insurance-related issues.	.40	454.00
1/05/26	Levey, B.	Review status of insurance issues.	.40	366.00
1/05/26	Levey, B.	Confer with team re insurance analysis.	.40	366.00
1/06/26	Frazier, H.	Review expert reports re allocation issues.	.40	454.00
1/06/26	Levey, B.	Review redacted versions of expert reports for allocation analysis.	.30	274.50
1/07/26	Seymour, S.	Review and organize expert report materials in support of allocation analysis.	.60	309.00
1/07/26	Frazier, H.	Review revised discovery responses.	.30	340.50
1/07/26	Frazier, H.	Confer with Committee counsel re estimation issues.	.20	227.00
1/07/26	Levey, B.	Revise draft discovery requests and accompanying exhibits.	.30	274.50
1/07/26	Levey, B.	Draft insurance presentation for Committee.	1.10	1,006.50
1/08/26	Frazier, H.	Review draft insurance-related discovery requests.	.60	681.00
1/09/26	Levey, B.	Revise insurance presentation for Committee.	.80	732.00
1/09/26	Levey, B.	Draft exhibit to discovery requests.	.40	366.00
1/12/26	Quinn, K.	Confer with Committee re status and strategy.	1.30	2,385.50
1/12/26	Frazier, H.	Review draft presentation for Committee.	.60	681.00
1/12/26	Frazier, H.	Communicate with team re defense treatment analysis.	.20	227.00
1/12/26	Levey, B.	Continue revising insurance presentation for Committee.	1.00	915.00
1/12/26	Levey, B.	Review analyses re defense treatment in Aldrich and Murray insurance policies.	.40	366.00
1/12/26	Levey, B.	Draft summary of LAS, Brattle, and Bates White liability estimation reports for presentation to Committee.	.50	457.50
1/12/26	Levey, B.	Communicate with team re analysis of defense treatment in policies.	.20	183.00
1/14/26	Seymour, S.	Research defense costs review in insurance policies.	1.00	515.00

Invoice Number: 11341721
April 1, 2026

Date	Name	Services	Hours	Amount
1/20/26	Frazier, H.	Communicate with B. Levey re additional document requests to Debtors.	.20	227.00
1/20/26	Levey, B.	Review analysis of defense treatment in policies.	.80	732.00
1/21/26	Levey, B.	Revise summary of defense treatment in policies.	.70	640.50
1/21/26	Levey, B.	Draft summary of additional second-level review priorities.	.30	274.50
1/22/26	Levey, B.	Review mediation order and list of insurer participants in mediation.	.30	274.50
1/23/26	Frazier, H.	Review mediation order.	.50	567.50
1/23/26	Levey, B.	Revise presentation re defense treatment issues.	.30	274.50
1/25/26	Frazier, H.	Communicate with B. Levey re insurance issues.	.10	113.50
1/27/26	Frazier, H.	Communicate with B. Levey re D. McGonagle correspondence.	.10	113.50
1/27/26	Levey, B.	Confer with Debtors' insurance counsel re insurance discovery requests.	.10	91.50
1/28/26	Frazier, H.	Confer with Committee re scheduling issues.	.10	113.50
1/30/26	Levey, B.	Review defense cost analysis and policy review priorities.	.20	183.00
TOTAL CHARGEABLE HOURS			16.80	
TOTAL FEES				\$ 17,778.00

TIMEKEEPER SUMMARY

Timekeeper	Hours	Rate	Total
Quinn, K.	2.60	1,835.00	4,771.00
Seymour, S.	2.00	515.00	1,030.00
Frazier, H.	3.70	1,135.00	4,199.50
Levey, B.	8.50	915.00	7,777.50
TOTALS	16.80		\$ 17,778.00
TOTAL FEES AND EXPENSES FOR MATTER			\$ 17,778.00

Invoice Number: 11341721
April 1, 2026

FOR PROFESSIONAL SERVICES RENDERED through January 31, 2026

Hearings

Date	Name	Services	Hours	Amount
1/15/26	Quinn, K.	Participate in hearing re estimation process.	3.00	5,505.00
1/15/26	Frazier, H.	Attend hearing re estimation process (partial).	2.10	2,383.50
1/15/26	Levey, B.	Attend hearing re estimation process (partial).	2.30	2,104.50
TOTAL CHARGEABLE HOURS			7.40	
TOTAL FEES				\$ 9,993.00

TIMEKEEPER SUMMARY

Timekeeper	Hours	Rate	Total
Quinn, K.	3.00	1,835.00	5,505.00
Frazier, H.	2.10	1,135.00	2,383.50
Levey, B.	2.30	915.00	2,104.50
TOTALS	7.40		\$ 9,993.00
TOTAL FEES AND EXPENSES FOR MATTER			\$ 9,993.00
TOTAL FEES AND EXPENSES			\$ 27,771.00

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

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

NOTICE OF FILING AND OPPORTUNITY FOR HEARING

(No Protest Notice – No Hearing Will be Held Unless a Request for Hearing is Filed)

PLEASE TAKE NOTICE that the Official Committee of Asbestos Personal Injury Claimants (the “Committee”) filed the *Sixteenth Interim Application for Allowance of Compensation for Services Rendered and Reimbursement of Expenses of Gilbert LLP, Special Insurance Counsel to the Official Committee of Asbestos Personal Injury Claimants, for the Period October 1, 2025 Through January 31, 2026* (the “Application”).

If a copy of the Application is not included with this Notice, a copy may be viewed at the Court’s website, www.ncwb.uscourts.gov, under Debtor Aldrich Pump LLC’s name and case number; you may obtain a copy of the Application from the Debtors’ claims and noticing agent at www.veritaglobal.net/aldrich; or you may request in writing a copy from the undersigned counsel to the Committee.

YOUR RIGHTS MAY BE AFFECTED. YOU SHOULD READ THESE PAPERS CAREFULLY AND DISCUSS THEM WITH YOUR ATTORNEY, IF YOU HAVE ONE IN THESE BANKRUPTCY CASES. (IF YOU DO NOT HAVE AN ATTORNEY, YOU MAY WISH TO CONSULT ONE.)

IF YOU DO NOT WANT THE COURT TO GRANT THE RELIEF REQUESTED IN THE APPLICATION, OR IF YOU WANT THE COURT TO CONSIDER YOUR VIEWS ON THE APPLICATION, THEN ON OR BEFORE APRIL 16, 2026 YOU MUST:

1. File a formal, written response with the Bankruptcy Court at:

Clerk, United States Bankruptcy Court
Charles Jonas Federal Building
401 West Trade Street
Charlotte, NC 28202

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

2. Serve a copy of your response on all parties in interest, including:

- a) U.S. Bankruptcy Administrator
401 West Trade Street, Suite 2400
Charlotte, NC 28202
- b) HAMILTON STEPHENS STEELE + MARTIN, PLLC
Glenn C. Thompson
525 North Tryon Street, Suite 1400
Charlotte, NC 28202
- c) GILBERT LLP
Kami E. Quinn
700 Pennsylvania Avenue SE, Suite 400
Washington, DC 20003

If you do not want the Court to grant the relief requested in the Application or if you want the Court to consider your views on the Application, then you or your attorney should attend the hearing on **April 23, 2026 at 9:30 a.m. (ET)** before the Honorable Lena M. James at the United States Bankruptcy Court, Charles Jonas Federal Building, Courtroom 2B, 401 West Trade Street, Charlotte, North Carolina 28202.

If you or your attorney do not take these steps, the Court may decide that you do not oppose the relief sought and may enter an Order granting the relief requested. If no objections are timely filed and served, the court may rule on the Application without a hearing. No further notice of that hearing will be given.

Dated: April 2, 2026
Charlotte, North Carolina

HAMILTON STEPHENS
STEELE + MARTIN, PLLC

/s/ Glenn C. Thompson

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

*Counsel to the Official Committee of Asbestos
Personal Injury Claimants*