

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

<p>In re:</p> <p>ALDRICH PUMP LLC, <i>et al.</i>,¹</p> <p style="text-align: center;">Debtors.</p>	<p>CASE NO. 20-30608</p> <p>CHAPTER 11</p> <p>Jointly Administered</p>
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**SUMMARY OF TWELFTH INTERIM APPLICATION FOR COMPENSATION FOR
JOSEPH W. GRIER, III, THE FUTURE CLAIMANTS' REPRESENTATIVE,
FOR THE PERIOD FROM FEBRUARY 1, 2024 THROUGH MAY 31, 2024**

Name of Applicant:	Joseph W. Grier, III, Future Claimants' Representative
Date of Appointment:	October 14, 2020
Period for which compensation and reimbursement is sought:	February 1, 2024 through May 31, 2024
Amount of compensation sought as actual, reasonable, and necessary:	\$28,480.00
Amount of expense reimbursement sought as actual, reasonable, and necessary:	\$177.25
Total amount of compensation and expense reimbursement sought as actual, reasonable, and necessary:	\$28,657.25

This is a(n) x interim final application.

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

Debtors.

CASE NO. 20-30608

CHAPTER 11

Jointly Administered

**TWELFTH INTERIM APPLICATION OF JOSEPH W. GRIER, III, FUTURE
CLAIMANTS' REPRESENTATIVE, FOR ALLOWANCE OF COMPENSATION FOR
SERVICES RENDERED AND FOR REIMBURSEMENT OF EXPENSES FOR THE
PERIOD OF FEBRUARY 1, 2024 THROUGH MAY 31, 2024**

Joseph W. Grier, III, the Future Claimants' Representative in this case (the "FCR"), through counsel, hereby brings his twelfth interim application (this "Application") for allowance of compensation of \$28,480.00 and reimbursement of expenses of \$177.25 for the period of February 1, 2024 through May 31, 2024 (the "Interim Period") in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* (Doc. No. 171) (the "Fee Procedure Order"), and in support, respectfully represents as follows:

BACKGROUND

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

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.

manage their property and operate their businesses as debtors-in-possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

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

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

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

COMPENSATION RECEIVED DURING THE INTERIM PERIOD

5. Pursuant to the Fee Procedure Order, the FCR has submitted fee statements to the Debtors for the Interim Period. Copies of the relevant invoices are attached as **Exhibit A**. Summarized below are the requested professional fees and expenses and payments that the FCR has received on the same.

Date of Request	Period Covered	Requested Fees	Requested Expenses	Payment Received	Amount Outstanding
3/22/2024	2/1/2024-2/29/2024	\$7,920.00	\$55.65	\$7,183.65	\$792.00
4/11/2024	3/1/2024-3/31/2024	\$4,800.00	\$22.60	\$4,342.60	\$480.00
5/30/2024	4/1/2024-4/30/2024	\$7,440.00	\$89.60	\$0.00	\$7,529.60
6/14/2024	5/1/2024-5/31/2024	\$8,320.00	\$9.40	\$0.00	\$8,329.40

6. In total, the FCR has submitted fee statements during the Interim Period for total fees of \$28,480.00 and total expenses of \$177.25. As of the date of this Application, no party has objected to the fee statements circulated by the FCR.

SUMMARY OF SERVICES RENDERED

7. Attached here as **Exhibit A** are the FCR’s monthly invoices, which provide detailed descriptions of the services performed and the expenses incurred by the FCR during the Interim Period. In summary, the FCR expended a total of 35.6 hours rendering necessary services in this Chapter 11 proceeding during the Interim Period. The FCR’s fees total \$28,480.00 for the Interim Period.

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

9. The FCR believes that the services he has provided to the Debtors’ bankruptcy estate on behalf of future claimants during the Interim Period were necessary and beneficial to the administration of this case. The FCR further believes that his services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the tasks addressed.

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

A. **Case Administration and Business Operations** – 0.6 hours, \$480.00. During the Interim Period, the FCR reviewed and responded to emails regarding case issues.

B. **Court Hearings** – 11.3 hours, \$9,040.00. The FCR reviewed in preparation for and attended a hearing on certification.

C. **Asbestos Matters** – 12.4 hours, \$9,920.00. The FCR reviewed orders and briefs filed in other asbestos cases and observed hearings in other pending asbestos cases.

D. **Litigation and Adversary Proceedings** – 10.3 hours, \$8,240.00. The FCR reviewed pleadings relative to contested matters and adversary proceedings; and conferred with his professionals regarding the same.

E. **Professional Retention/Fee Issues** – 1.00 hours, \$800.00. The FCR reviewed and responded to emails regarding a change of employment as to one of his professionals.

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

12. **Exhibit C** reflects a summary by category of the expenses that the FCR incurred during the Interim Period, which totaled \$177.25.

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

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

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

DISBURSEMENTS

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

16. The FCR requests reimbursement for his actual and necessary expenses incurred during the Interim Period in the amount of \$177.25. A detailed breakdown of such expenses is provided in the FCR's invoices included in **Exhibit A**, and those expenses are summarized in **Exhibit C**. The FCR's expenses during the Interim Period were necessary and reasonable under the circumstances of this case.

NOTICE

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

NO PRIOR REQUEST

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

CONCLUSION

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

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

1) Allowing interim compensation to the FCR in the amount of \$28,480.00 as reasonable, actual, and necessary for professional services rendered by it on behalf of the FCR during the Interim Period and interim reimbursement of expenses incurred during the Interim Period of \$177.25 as reasonable, actual, and necessary;

2) Authorizing and directing the Debtors to pay the FCR the amount of \$28,657.25, which is equal to 100% of GWM's requested compensation for the Interim Period and 100% of GWM's requested expense reimbursement for the Interim Period, less all previous payments made to GWM pursuant to the Fee Procedure Order; and

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

This is the 11th day of July, 2024.

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

EXHIBIT A



Grier Wright Martinez, PA

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

STATEMENT

Statement # 1125
Date: 03/22/2024
Due On: 04/15/2024

Aldrich Pump, LLC

20-10102/Aldrich Pump, LLC

Future Claimants Representative

Services

Date	Notes	Attorney	Quantity	Rate	Total
02/06/2024	Litigation and Adversary Proceedings: Review email from J. Guy re responsive pleadings filed by Semian and ACC.	JWG	0.10	\$800.00	\$80.00
02/07/2024	Litigation and Adversary Proceedings: Phone call J. Guy re hearing on certification to 4th Circuit.	JWG	0.50	\$800.00	\$400.00
02/07/2024	Court Hearings: Review Debtors' Presentation for Certification Hearing	JWG	0.30	\$800.00	\$240.00
02/07/2024	Court Hearings: Review revised Debtors' Presentation for Certification Hearing	JWG	0.10	\$800.00	\$80.00
02/08/2024	Court Hearings: Review pleadings in preparation for hearing on certification of appeal of denial of motions to dismiss.	JWG	3.00	\$800.00	\$2,400.00
02/09/2024	Court Hearings: Meeting with D. Felder prior to hearing on certification to discuss hearing. Attend hearing on certification to 4th Circuit.	JWG	4.00	\$800.00	\$3,200.00
02/21/2024	Asbestos Matters: Review Bestwall order denying motion to dismiss.	JWG	0.50	\$800.00	\$400.00

Statement # 1125 - 03/22/2024

02/28/2024	Asbestos Matters: Conference J. Guy re asbestos matters. Conversations with various FCR's, TAC counsel and Trust counsel at Garlock trust meeting. Attend Garlock trust meeting (time split with Garlock).	JWG	1.40	\$800.00	\$1,120.00
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Quantity Subtotal	9.9
Services Subtotal	\$7,920.00

Expenses

Date	Notes	Quantity	Rate	Total
02/06/2024	Online Research - Pacer: Online Research - Pacer	1.00	\$12.00	\$12.00
02/07/2024	Online Research - Pacer: Online Research - Pacer	1.00	\$5.40	\$5.40
02/08/2024	Online Research - Pacer: Online Research - Pacer	1.00	\$7.40	\$7.40
02/09/2024	Parking: Court Parking	1.00	\$30.85	\$30.85
Expenses Subtotal				\$55.65

Time Keeper	Quantity	Rate	Total
Joseph W. Grier, III	9.9	\$800.00	\$7,920.00
Quantity Total			9.9
Subtotal			\$7,975.65
Total			\$7,975.65
Payment (04/18/2024)			-\$2,514.28
Payment (04/18/2024)			-\$4,669.37
Balance Owing			\$792.00

Detailed Statement of Account

Other Statements

Statement Number	Due On	Amount Due	Payments Received	Balance Due
1018	11/08/2023	\$3,205.70	\$2,890.70	\$315.00
1051	12/06/2023	\$1,133.20	\$1,020.70	\$112.50
1081	01/09/2024	\$2,475.00	\$2,227.51	\$247.49



Grier Wright Martinez, PA

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

STATEMENT

Statement # 1134
Date: 04/11/2024
Due On: 04/29/2024

Aldrich Pump, LLC

20-10102/Aldrich Pump, LLC

Future Claimants Representative

Services

Date	Notes	Attorney	Quantity	Rate	Total
03/04/2024	Asbestos Matters: Review Discovery Referee Report And Recommendations No. 1 in DBMP.	JWG	1.50	\$800.00	\$1,200.00
03/07/2024	Litigation and Adversary Proceedings: Teams conference between FCR and debtors' teams re certification process and other case issues.	JWG	1.00	\$800.00	\$800.00
03/11/2024	Litigation and Adversary Proceedings: Read stipulation between debtor and Cooney firm re Cooney proofs of claim.	JWG	0.10	\$800.00	\$80.00
03/13/2024	Professional Retention/Fee Issues: Review email from S. Whitney re Filing Appearance of Counsel Form for J. Guy in 4th Cir.	JWG	0.10	\$800.00	\$80.00
03/15/2024	Litigation and Adversary Proceedings: Review email chain re 4th Circuit briefs.	JWG	0.10	\$800.00	\$80.00
03/18/2024	Litigation and Adversary Proceedings: Exchange emails with legal team re 4th Cir appeal briefs.	JWG	0.10	\$800.00	\$80.00
03/18/2024	Litigation and Adversary Proceedings: Review and respond to email from J. Guy re FCR Response to	JWG	0.30	\$800.00	\$240.00

Petitions for Direct Appeal.					
03/18/2024	Litigation and Adversary Proceedings: Telephone call J. Guy re 4th Cir. pleadings.	JWG	0.20	\$800.00	\$160.00
03/18/2024	Litigation and Adversary Proceedings: Review email from S. Whitney re filing Disclosure Statement in 4th Cir.	JWG	0.10	\$800.00	\$80.00
03/18/2024	Litigation and Adversary Proceedings: Review and respond to email from J. Guy re Fourth Circuit pleadings.	JWG	0.20	\$800.00	\$160.00
03/19/2024	Litigation and Adversary Proceedings: Review email exchange re 4th Circuit pleadings.	JWG	0.10	\$800.00	\$80.00
03/20/2024	Litigation and Adversary Proceedings: Review 4th Cir order approving separate briefing.	JWG	0.10	\$800.00	\$80.00
03/21/2024	Litigation and Adversary Proceedings: Review correspondence: Aldrich 4th Circuit - Response to Petitions for Direct Appeal	JWG	0.30	\$800.00	\$240.00
03/22/2024	Litigation and Adversary Proceedings: Review and comment on Aldrich 4th Circuit - Response to Petitions for Direct Appeal.	JWG	0.50	\$800.00	\$400.00
03/22/2024	Litigation and Adversary Proceedings: Review final draft of 4th Cir brief.	JWG	0.50	\$800.00	\$400.00
03/25/2024	Litigation and Adversary Proceedings: Review current version of 4th Circuit brief.	JWG	0.30	\$800.00	\$240.00
03/26/2024	Litigation and Adversary Proceedings: Review filed 4th Cir FCR brief.	JWG	0.30	\$800.00	\$240.00
03/28/2024	Asbestos Matters: Review email chain from FCR attorneys re hearing today in Bestwall on certification to 4th Cir.	JWG	0.10	\$800.00	\$80.00
03/29/2024	Asbestos Matters: Review email from J. Ellman re combined Aldrich/DBMP hearing on motions to quash.	JWG	0.10	\$800.00	\$80.00
				Quantity Subtotal	6.0
				Services Subtotal	\$4,800.00

Expenses

Date	Notes	Quantity	Rate	Total
03/18/2024	Online Research - Pacer: Online Research - Pacer	1.00	\$14.60	\$14.60
04/01/2024	Online Research - Pacer: Online Research - Pacer - March 2024	1.00	\$8.00	\$8.00
Expenses Subtotal				\$22.60

Statement # 1134 - 04/11/2024

Time Keeper	Quantity	Rate	Total
Joseph W. Grier, III	6.0	\$800.00	\$4,800.00
Quantity Total			6.0
Subtotal			\$4,822.60
Total			\$4,822.60
Payment (05/24/2024)			-\$1,519.91
Payment (05/24/2024)			-\$2,822.69
Balance Owing			\$480.00

Detailed Statement of Account

Other Statements

Statement Number	Due On	Amount Due	Payments Received	Balance Due
1018	11/08/2023	\$3,205.70	\$2,890.70	\$315.00
1051	12/06/2023	\$1,133.20	\$1,020.70	\$112.50
1081	01/09/2024	\$2,475.00	\$2,227.51	\$247.49
1101	03/04/2024	\$6,514.40	\$5,866.40	\$648.00
1125	04/15/2024	\$7,975.65	\$7,183.65	\$792.00
1166	06/17/2024	\$7,529.60	\$0.00	\$7,529.60
1174	07/01/2024	\$8,329.40	\$0.00	\$8,329.40

Current Statement

Statement Number	Due On	Amount Due	Payments Received	Balance Due
1134	04/29/2024	\$4,822.60	\$4,342.60	\$480.00
Outstanding Balance				\$18,453.99
Total Amount Outstanding				\$18,453.99

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



Grier Wright Martinez, PA

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

STATEMENT

Statement # 1166
Date: 05/30/2024
Due On: 06/17/2024

Aldrich Pump, LLC

20-10102/Aldrich Pump, LLC

Future Claimants Representative

Services

Date	Notes	Attorney	Quantity	Rate	Total
04/02/2024	Asbestos Matters: Listen to hearing in DBMP on discovery issues.	JWG	1.00	\$800.00	\$800.00
04/03/2024	Litigation and Adversary Proceedings: Review draft FCR response to motion to quash DBMP subpoena to Aldrich.	JWG	1.20	\$800.00	\$960.00
04/03/2024	Litigation and Adversary Proceedings: Telephone call J. Guy re FCR response to motion to quash DBMP subpoena to Aldrich.	JWG	0.50	\$800.00	\$400.00
04/03/2024	Litigation and Adversary Proceedings: Additional review of draft response to motion to quash DBMP subpoena to Aldrich.	JWG	0.30	\$800.00	\$240.00
04/03/2024	Professional Retention/Fee Issues: Review and sign TetraRho Engagement Letter.	JWG	0.30	\$800.00	\$240.00
04/04/2024	Litigation and Adversary Proceedings: Review responses filed by debtors and DBMP to motion to quash subpoena by DBMP to Aldrich.	JWG	0.40	\$800.00	\$320.00
04/16/2024	Litigation and Adversary Proceedings: Review email	JWG	0.40	\$800.00	\$320.00

	from S. Whitney re Semian Motion to Require Debtors/ Parents to Make Admissions Re: Funding Agreements and respond.				
04/17/2024	Court Hearings: Attend hearing on motion to quash subpoenas.	JWG	2.50	\$800.00	\$2,000.00
04/22/2024	Asbestos Matters: Review memo from S. Whitney on Truck Insurance v. Kaiser Gypsum - SCOTUS Summary	JWG	0.30	\$800.00	\$240.00
04/23/2024	Litigation and Adversary Proceedings: Review Reply of Robert Semian et al. and related filings in anticipation of hearing on 4/25/2024.	JWG	0.40	\$800.00	\$320.00
04/24/2024	Case Administration and Business Operations: Review Aldrich case summary update from S. Whitney.	JWG	0.30	\$800.00	\$240.00
04/25/2024	Court Hearings: Attend hearing on motion to require admissions.	JWG	1.40	\$800.00	\$1,120.00
04/29/2024	Asbestos Matters: Review 4th Circuit decision on Bestwall contempt appealability.	JWG	0.30	\$800.00	\$240.00
				Quantity Subtotal	9.3
				Services Subtotal	\$7,440.00

Expenses

Date	Notes	Quantity	Rate	Total	
04/17/2024	Parking: Parking for Court hearing on April 17, 2024	1.00	\$22.69	\$22.69	
04/25/2024	Parking: Parking for Court Hearing on 4/25/2024	1.00	\$28.81	\$28.81	
04/30/2024	Online Research - Pacer: Online Research - Pacer - April 2024	1.00	\$38.10	\$38.10	
				Expenses Subtotal	\$89.60

Time Keeper	Quantity	Rate	Total	
Joseph W. Grier, III	9.3	\$800.00	\$7,440.00	
			Quantity Total	9.3
			Subtotal	\$7,529.60
			Total	\$7,529.60

Detailed Statement of Account

Other Statements

Statement Number	Due On	Amount Due	Payments Received	Balance Due
1018	11/08/2023	\$3,205.70	\$2,890.70	\$315.00
1051	12/06/2023	\$1,133.20	\$1,020.70	\$112.50
1081	01/09/2024	\$2,475.00	\$2,227.51	\$247.49
1101	03/04/2024	\$6,514.40	\$5,866.40	\$648.00
1125	04/15/2024	\$7,975.65	\$7,183.65	\$792.00
1134	04/29/2024	\$4,822.60	\$4,342.60	\$480.00
1174	07/01/2024	\$8,329.40	\$0.00	\$8,329.40

Current Statement

Statement Number	Due On	Amount Due	Payments Received	Balance Due
1166	06/17/2024	\$7,529.60	\$0.00	\$7,529.60
Outstanding Balance				\$18,453.99
Total Amount Outstanding				\$18,453.99

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



Grier Wright Martinez, PA

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Phone: (704) 375-3720
www.grierlaw.com

STATEMENT

Statement # 1174
Date: 06/14/2024
Due On: 07/01/2024

Aldrich Pump, LLC

20-10102/Aldrich Pump, LLC

Future Claimants Representative

Services

Date	Notes	Attorney	Quantity	Rate	Total
05/02/2024	Asbestos Matters: Review case summary from S. Whitney	JWG	0.30	\$800.00	\$240.00
05/02/2024	Asbestos Matters: Conference between debtor and FCR attorneys re current case issues.	JWG	0.60	\$800.00	\$480.00
05/06/2024	Asbestos Matters: Review presentation from J Solganick updating Trane's 2023 financial results.	JWG	0.30	\$800.00	\$240.00
05/08/2024	Litigation and Adversary Proceedings: Telephone call J. Guy re request from N. Ramsey regarding amicus brief to be filed in 4th Cir.	JWG	0.60	\$800.00	\$480.00
05/08/2024	Litigation and Adversary Proceedings: Review Bestwall Motion for Leave to File Amicus Brief ISO Aldrich Petition re Rehearing En Banc and Bestwall Committee's Amicus Brief ISO Aldrich Petition re Rehearing En Banc.	JWG	0.30	\$800.00	\$240.00
05/09/2024	Case Administration and Business Operations: Review email from D Carnie.	JWG	0.30	\$800.00	\$240.00
05/09/2024	Asbestos Matters: Listen to hearing in DBMP on	JWG	2.20	\$800.00	\$1,760.00

motions for relief from stay.					
05/10/2024	Litigation and Adversary Proceedings: Review motion for relief from stay filed by Beaudoin in Aldrich/Murray case.	JWG	0.30	\$800.00	\$240.00
05/10/2024	Litigation and Adversary Proceedings: Review and phone call J. Guy re opposition paper to amicus briefs in request for 4th Cir hearing en banc.	JWG	0.50	\$800.00	\$400.00
05/13/2024	Asbestos Matters: Review email from N. Ramsey to J. Guy re Petition for Rehearing En Banc filing by Bestwall ACC.	JWG	0.10	\$800.00	\$80.00
05/14/2024	Asbestos Matters: Review email from D. Carnie re Supreme Court denial of cert in Bestwall and complaint filed against Simmons Hanley Conroy.	JWG	0.30	\$800.00	\$240.00
05/16/2024	Professional Retention/Fee Issues: Phone call J. Guy re upcoming conference with Jason Solganick and Shelley Abel.	JWG	0.10	\$800.00	\$80.00
05/16/2024	Professional Retention/Fee Issues: Conference S. Abel, J. Guy, D. Felder and J. Solganick re fee application of TetraRho.	JWG	0.50	\$800.00	\$400.00
05/23/2024	Asbestos Matters: Listen to DBMP hearing and review emails re appeal to District Court.	JWG	3.20	\$800.00	\$2,560.00
05/23/2024	Asbestos Matters: Review current case summary from S. Whitney.	JWG	0.20	\$800.00	\$160.00
05/28/2024	Litigation and Adversary Proceedings: Review and comment on Draft of the District Court Objection.	JWG	0.40	\$800.00	\$320.00
05/29/2024	Litigation and Adversary Proceedings: Review email chain re Beaudoin Stay Relief Motion.	JWG	0.10	\$800.00	\$80.00
05/30/2024	Litigation and Adversary Proceedings: Review and comment on FCR Draft Response to Stay Relief Motion.	JWG	0.10	\$800.00	\$80.00
				Quantity Subtotal	10.4
				Services Subtotal	\$8,320.00

Expenses

Date	Notes	Quantity	Rate	Total	
05/31/2024	Online Research - Pacer: May Pacer	1.00	\$9.40	\$9.40	
				Expenses Subtotal	\$9.40

Time Keeper	Quantity	Rate	Total
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Statement # 1174 - 06/14/2024

Joseph W. Grier, III	10.4	\$800.00	\$8,320.00
		Quantity Total	10.4
		Subtotal	\$8,329.40
		Total	\$8,329.40

Detailed Statement of Account

Other Statements

Statement Number	Due On	Amount Due	Payments Received	Balance Due
1018	11/08/2023	\$3,205.70	\$2,890.70	\$315.00
1051	12/06/2023	\$1,133.20	\$1,020.70	\$112.50
1081	01/09/2024	\$2,475.00	\$2,227.51	\$247.49
1101	03/04/2024	\$6,514.40	\$5,866.40	\$648.00
1125	04/15/2024	\$7,975.65	\$7,183.65	\$792.00
1134	04/29/2024	\$4,822.60	\$4,342.60	\$480.00
1166	06/17/2024	\$7,529.60	\$0.00	\$7,529.60

Current Statement

Statement Number	Due On	Amount Due	Payments Received	Balance Due
1174	07/01/2024	\$8,329.40	\$0.00	\$8,329.40
			Outstanding Balance	\$18,453.99
			Total Amount Outstanding	\$18,453.99

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

EXHIBIT B

CUMULATIVE COMPENSATION SUMMARY BY PROJECT CATEGORY

February 1, 2024 through May 31, 2024

Project Category	Total Hours for the Period	Total Hours from the Petition Date	Total Fees for the Period	Total Fees from the Petition Date
Case Administration & Business Operations	.60	151.80	\$480.00	\$90,325.00
Court Hearings	11.3	122.1	\$9,040.00	\$80,707.50
Professional Retention/Fee Issues	1.0	6.2	\$800.00	\$4,255.00
Meetings	0.0	41.2	\$0.00	\$23,917.50
Litigation	10.3	143.20	\$8,240.00	\$94,062.50
Asbestos Matters	12.4	184.80	\$9,920.00	\$119,252.50
Claims Administration & Objections	0.0	4.2	\$0.00	\$2,562.50
Plan and Disclosure Statement	0.0	6.9	\$0.00	\$4,140.00
TOTALS	35.6	660.4	\$28,480.00	\$419,222.50

EXHIBIT C

CUMULATIVE EXPENSE SUMMARY

Expense Category	Total Expenses for the Period	Total Expenses from the Petition Date
Pacer: Online Research	\$94.90	\$739.60
Westlaw-Online Research	\$0.00	\$47.49
Logikull-Database Management	\$0.00	\$500.00
Amtrak	\$0.00	\$81.70
Out-of-Town Travel	\$0.00	\$1,469.42
Parking	\$82.35	\$132.05
TOTAL	\$177.25	\$2,270.26

EXHIBIT D

SUMMARY OF HOURS AND COMPENSATION BY PROFESSIONAL

Name of Professional	Position – Bar Year	Hourly Billing Rate	Total Hours Billed	Total Compensation
Joseph W. Grier, III	Member- 1977	\$800	35.6	\$28,480.00

EXHIBIT E

SUMMARY OF PRIOR FEE APPLICATIONS

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

10 th Interim	11/7/2023 Doc. No. 1988	June 1, 2023 – September 30, 2023	\$33,750.00	\$1,048.38	Doc. No. 2024 11/30/2023
11 th Interim	3/15/2024 Doc. No. 2148	October 1, 2023- January 1, 2024	\$13,230.00	\$98.30	Doc. No. 2194 4/11/2024