Docket #3211 Date Filed: 07/15/2026

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

In re:	Chapter 11
ALDRICH PUMP LLC, *et al.*,[1]	Case No. 20-30608 (LMJ)
Debtors.	Jointly Administered

SUMMARY OF EIGHTEENTH 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 FEBRUARY 1, 2026 THROUGH MAY 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:	February 1, 2026 – May 31, 2026
Amount of compensation sought as actual, reasonable, and necessary:	$914,443.50
Amount of expense reimbursement sought as actual, reasonable and necessary:	$8,927.49
Total amount of compensation and expense reimbursement sought as actual, reasonable and necessary:	$923,370.99

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 Beaty Street, Davidson, North Carolina 28036.

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UNITED STATES BANKRUPTCY COURT
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In re:	Chapter 11
ALDRICH PUMP LLC, *et al.*,[1]	Case No. 20-30608 (LMJ)
Debtors.	Jointly Administered

EIGHTEENTH 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 FEBRUARY 1, 2026 THROUGH MAY 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 eighteenth interim application for allowance of compensation of $914,443.50 and reimbursement of expenses of $8,927.49 for the period of February 1, 2026 through May 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

[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.

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
3/12/2026	Sixty-Sixth Monthly	2/1/2026 – 2/28/2026	$231,290.50	$2,717.11	$210,878.56	$23,129.05
4/13/2026	Sixty-Seventh Monthly	3/1/2026 – 3/31/2026	$185,331.50	$107.04	$166,905.39	$18,533.15
5/12/2026	Sixty-Eighth Monthly	4/1/2026 – 4/30/2026	$202,371.50	$38.00	$0.00	$202,409.50
6/12/2026	Sixty-Ninth Monthly	5/1/2026 – 5/31/2026	$295,450.00	$6,065.34	$0.00	$301,515.34
		Total:	**$914,443.50**	**$8,927.49**	**$377,783.95**	**$545,587.04**

7. In total, Orrick has submitted fee statements during the Interim Period for total fees of $914,443.50 and total expenses of $8,927.49. 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 662.4 hours rendering necessary services in this Chapter 11 Case and incurred total fees of $914,443.50 and $8,927.49 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. **Case Administration – 1.1 hours; $1,815.00.** During the Interim Period, counsel for the FCR considered issues regarding staffing, case management, and preparation for the Phase 1 trial.

B. **Litigation – 603.4 hours, $865,787.50.** During the Interim Period, counsel for the FCR reviewed various asbestos bankruptcy case dockets and pleadings, analyzed expert reports, prepared a response to Semian's motions, worked on amicus issues in the *Bestwall* appeal, and prepared for and attended depositions. Counsel for the FCR also corresponded regarding expert discovery and trial preparation, communicated with the FCR regarding strategy and next steps, and reviewed issues regarding RICO. In addition, counsel for the FCR attended omnibus hearings in these Cases.

C. **Orrick Compensation – 7.6 hours, $11,465.00.** 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 October 2025 through January 2026.

D. **FCR and Other Professionals' Compensation – 7.8 hours, $10,851.00.** 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.

E. **Non-Working Travel – 42.5 hours, $24,525.00.** 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 $24,525.00 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 $8,927.49.

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 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 $8,927.49. 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 $914,443.50 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 $8,927.49 as reasonable, actual and necessary;

2) Authorizing and directing the Debtors to pay Orrick the amount of $923,370.99 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: July 15, 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

-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; 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, *et al*.,[1]	)	Case No. 20-30608 (LMJ)
Debtors.	)	(Jointly Administered)

SIXTY-SIXTH 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 FEBRUARY 1, 2026 THROUGH FEBRUARY 28, 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-Sixth Monthly Statement of Fees and Expenses Incurred by Orrick, Herrington & Sutcliffe LLP as Counsel to Joseph W. Grier, III, the*

[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.

Future Claimants' Representative, for the Period from February 1, 2026 through February 28, 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 February 1, 2026 through February 28, 2026 (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:

Fee Statement Period: February 1, 2026 – February 28, 2026	
Total Fees:	$231,290.50[2]
Total Expenses:	$2,717.11
TOTAL:	**$234,007.61**

3. Pursuant to the Interim Compensation Order, Orrick seeks payment of $210,878.56 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 $7,947.00 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"):

[2] Orrick's fees were reduced by $7,947.00 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., pamoa@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, 31st 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 and Debbie Felder, Esq., 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).

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 March 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 12th day of March 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

orrick

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

March 11, 2026
Client No. 24998
Invoice No. 2352921

Orrick Contact: Jonathan P. Guy

FOR SERVICES RENDERED through February 28, 2026 in connection with the matters described on the attached pages:	$	239,237.50
Nonworking travel reduced by 50%:		*(7,947.00)*
SUBTOTAL:	$	231,290.50
DISBURSEMENTS as per attached pages:		2,717.11
TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount):	**$**	**234,007.61**

Matter(s): 24998/2012, 2014, 2019, 2021, 2022
ASB-12739487

DUE UPON RECEIPT

The following is for information only:
Previous Balance not included in this invoice:
$231,205.67
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: 2352921

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: 2352921
E.I.N. 94-2952627

OVERNIGHT DELIVERY:

Orrick, Herrington & Sutcliffe LLP
2121 Main Street
Wheeling, WV 26003
(304) 231-2703
Reference: 24998/ Invoice: 2352921

To pay online visit www.e-billexpress.com/ebpp/Orrick/

orrick

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

March 11, 2026
Client No. 24998
Invoice No. 2352921

Orrick Contact: Jonathan P. Guy

For Legal Services Rendered Through February 28, 2026 in Connection With:

Matter: 2012 - Aldrich Pump - Case Administration
Matter: ASB-12739487

02/02/26	J. Guy	Attention to next steps, staffing and preparation for Phase 1 trial (separate occasions).	0.50	825.00
02/07/26	J. Guy	Emails to/from Orrick FCR team regarding case management matters.	0.20	330.00
02/13/26	J. Guy	Emails to/from FCR team regarding docket review.	0.20	330.00
02/17/26	J. Guy	Emails to/from FCR team regarding case management issues.	0.20	330.00
		Total Hours	1.10	
		Total For Services	$	1,815.00

Timekeeper Summary	Hours	Rate	Amount
Jonathan P. Guy	1.10	1,650.00	1,815.00
Total All Timekeepers	1.10	$1,650.00	$1,815.00

Total For This Matter **$1,815.00**

For Legal Services Rendered Through February 28, 2026 in Connection With:

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

01/02/26	J. Guy	Review various bankruptcy asbestos dockets (collected separate occasions).	1.50	2,475.00
01/12/26	J. Guy	Further analyze drivers in differences between the expert reports.	1.00	1,650.00
01/21/26	J. Guy	Strategize regarding next steps (separate occasions) (1.2); emails to/from Debtors and ACC counsel regarding compensation order, review same (.2); emails to/from ACC, Semian, and Debtors' counsel regarding Phase I (separate occasions), review same and Court transcript of hearing (1.0); work on plan confirmation questions (.8).	3.20	5,280.00
01/22/26	J. Guy	Numerous emails to/from Debtors, Semian, and ACC counsel regarding compensation order and phase 1 order, attention to same (1.2); analyze party in interest issues (1.0).	2.20	3,630.00
01/23/26	J. Guy	Emails to/from FCR counsel, Debtors and Court regarding compensation order (.7); review Semian Phase 1 motion and analyze same (.8).	1.50	2,475.00
01/27/26	J. Guy	Email regarding amended compensation order from D. Felder and review same (.2); emails from ACC counsel regarding adv proc discovery requests and review same (.4).	0.60	990.00
01/28/26	J. Guy	Prepare outline for response to Semian Phase 1 motion and emails to Orrick team regarding same.	2.50	4,125.00
01/31/26	J. Guy	Review various bankruptcy asbestos dockets (collected separate occasions) (1.5); continued work on response to Semian motion and emails regarding same (.8).	2.30	3,795.00
02/01/26	J. Guy	Review Aldrich and other bankruptcy asbestos dockets (collected over separate and various occasions).	1.50	2,475.00
02/02/26	A. Lenz	Draft pro hac vice motion (.6); draft response in opposition to Maune claimant's motion to participate (2.4).	3.00	2,940.00
02/02/26	M. Rosenberg	Confer with A. Lenz (.5); review and revise draft response to motion (2.0).	2.50	3,462.50

02/02/26	J. Guy	Work on outline to response to most recent Semian motion and emails regarding same to/from FCR team (separate days).	1.50	2,475.00
02/03/26	A. Lenz	Review ACC's and Semian's motions to dismiss.	2.60	2,548.00
02/03/26	A. Lenz	Revise motion in opposition to motion to participate.	0.70	686.00
02/03/26	M. Rosenberg	Continue to review and revise draft motion and incorporate citations to underlying docket material.	3.60	4,986.00
02/03/26	J. Guy	Emails to/from Orrick FCR team regarding Semian response.	0.20	330.00
02/04/26	A. Lenz	Continue to review ACC's motion to dismiss and Debtor and FCR's response to motions to dismiss.	3.40	3,332.00
02/04/26	J. Guy	Emails to/from Debtors regarding Semian motion (.1); review draft of FCR response and emails to/from FCR team and FCR regarding same (.5); attention to PHV for A. Lenz (.2).	0.80	1,320.00
02/05/26	L. Temple	Review docket and forward substantive filing information to A. Lenz.	0.10	55.50
02/05/26	A. Lenz	Review revisions to response in opposition to motion to participate and review Debtor's motion to compel ACC's discovery responses.	0.40	392.00
02/05/26	M. Rosenberg	Evaluate Debtors' response to Semian motion and FCR updated draft.	1.80	2,493.00
02/05/26	J. Guy	Draft revised response to Semian motion to intervene and research applicable rules and case law (4.5); emails regarding same to/from FCR and FCR counsel regarding same and review comments from FCR counsel (.3); emails to/from Debtors' counsel regarding Semian motion (.2); review and analyze Debtors' motion to compel discovery responses from ACC (.5); strategize regarding next steps in the case (2.0) (separate occasions).	7.50	12,375.00
02/06/26	L. Temple	Review filings and forward to A. Lenz for awareness.	0.10	55.50
02/06/26	A. Lenz	Emails regarding expert discovery and trial planning.	0.50	490.00
02/06/26	M. Rosenberg	Review latest filings in Bestwall and DBMP and confer with A. Lenz.	1.20	1,662.00

02/06/26	J. Guy	Telephone conference with Orrick team regarding next steps (.8); prepare for same (.3); continued work on FCR response to Semian motion and emails regarding same to/from FCR legal team (.4); review and analysis of Debtors' response to Semian motion and ACC limited response (1.5).	3.00	4,950.00
02/09/26	L. Temple	Communication with A. Dambrauskas (Orrick's Managing Attorney's Office) regarding updated calendar.	0.10	55.50
02/09/26	L. Temple	Review dockets for substantive filings.	0.10	55.50
02/09/26	A. Lenz	Review docketed calendar entries for deadlines.	0.20	196.00
02/09/26	M. Rosenberg	Obtain and review Imerys and Cypress plan confirmations.	0.60	831.00
02/09/26	J. Guy	Strategize regarding next steps in Aldrich matter (separate occasions) (1.5); emails to/from E. Green and mediator and tort counsel (.2); work on rebuttal report issues (.3); analyze issues presented by Cypress and Imerys confirmation (.8); attention to Bestwall SCOTUS cert petition (.2).	3.00	4,950.00
02/10/26	A. Lenz	Pull plans of reorganization approved in Imerys and Cyprus and analyze for jury trial opt outs; continue to review order denying motions to dismiss; review debtors joint plan of reorganization.	4.30	4,214.00
02/10/26	J. Guy	Telephone conference with FCR and other stakeholders regarding Aldrich matter, status of mediation, and related issues (separate occasions) (1.5); review various asbestos dockets, including plans of reorganization in Imerys and Cyprus (2.0); emails to/from Orrick team regarding same (.2); continued analysis of Cypress and Imerys confirmation issues and emails to Orrick FCR team regarding same (.5).	4.20	6,930.00
02/11/26	L. Temple	Communication with A. Dambrauskas regarding calendar questions (.1); pull requested RICO dockets and filings for A. Lenz's review (.4); forward filings to Grier and Orrick teams (.1).	0.60	333.00
02/11/26	A. Lenz	Analyze expert Brickman's article regarding use of RICO cases in asbestos litigation and review dockets for RICO actions filed against plaintiff's law firms involved in client's lawsuit.	4.40	4,312.00

02/11/26	M. Rosenberg	Review and evaluate new RICO allegations against ACC firms and correspond with J. Guy and A. Lenz regarding same.	2.20	3,047.00
02/11/26	J. Guy	Analysis of RICO exposure in asbestos cases and emails to/from Orrick FCR team regarding same (3.0); review 4th Circuit DBMP decision, affirming application of stay, and analysis of same (1.5); emails to/from FCR team regarding same (.2).	4.70	7,755.00
02/12/26	L. Temple	Communication with team, CaseStream and Managing Attorney's Office regarding calendar and case tracking.	0.30	166.50
02/12/26	A. Lenz	Review article regarding RICO claims in asbestos litigation and review complaints and orders issued in asbestos RICO cases.	3.50	3,430.00
02/12/26	J. Guy	Analysis of pending trust lawsuit in Delaware on destruction of trust records (.5); emails to/from FCR regarding same (.2); due diligence on expert report issues (.4); review and analysis of ACC motion for trust/examiner in Bestwall (1.5); emails to/from Orrick FCR team regarding same (.1).	2.70	4,455.00
02/13/26	L. Temple	Communication with A. Dambrauskas and A. Lenz regarding calendar alerts.	0.10	55.50
02/13/26	A. Lenz	Review ex parte motion for order authorizing retention of FTI consulting.	0.30	294.00
02/13/26	M. Rosenberg	Review motion to appoint examiner in Bestwall, motion to retain expert in Aldrich, and follow up regarding new complaints; and Fourth Circuit opinion on DBMP lift-stay motion.	3.60	4,986.00
02/17/26	L. Temple	Pull requested RICO-case filings for attorney review.	0.20	111.00
02/17/26	A. Lenz	Communicate regarding scheduling telephone conference for expert rebuttal report touch base.	0.20	196.00
02/17/26	A. Lenz	Continue research into RICO-asbestos litigation.	2.00	1,960.00
02/17/26	M. Rosenberg	Confer with A. Lenz and review latest correspondence regarding rebuttal reports and outstanding data requests.	0.80	1,108.00
02/18/26	A. Lenz	Begin drafting memorandum regarding RICO claims.	0.70	686.00
02/18/26	A. Lenz	Continue research into asbestos-related RICO claims and analyze complaints filed by J-M Manufacturing, and review motion to appoint trustee or an examiner in Bestwall.	3.30	3,234.00

02/18/26	J. Guy	Continued analysis of RICO issues and emails to/from A. Lenz regarding same.	0.30	495.00
02/19/26	L. Temple	Review weekly filings and communication with A. Lenz regarding same.	0.20	111.00
02/19/26	A. Lenz	Telephone conference regarding Bestwall hearing.	0.20	196.00
02/19/26	A. Lenz	Follow up regarding telephone conference to discuss expert rebuttal reports.	0.10	98.00
02/19/26	A. Lenz	Continue researching and drafting memorandum on asbestos related RICO lawsuits and viability of JM Manufacturing's lawsuits.	2.50	2,450.00
02/19/26	M. Rosenberg	Listen to Bestwall hearing.	2.60	3,601.00
02/19/26	J. Guy	Attend Bestwall hearing by telephone (2.9); review various asbestos dockets, including Aldrich (collected over separate occasions) (1.5).	4.40	7,260.00
02/20/26	C. Barclay	Search dockets for filing at the request of L. Temple.	0.10	55.50
02/20/26	L. Temple	Research regarding complaint (.3); communication with Research Team and A. Lenz regarding same (.1).	0.40	222.00
02/20/26	A. Lenz	Continue researching and drafting a memorandum regarding viability of RICO claims brought by JM Manufacturing; review ACC's response to motion to compel committee to provide adequate responses to discovery and ACC's motion to seal confidential information and review Maune's response in support of their motion to participate in estimation proceedings and relevant cited authority.	5.10	4,998.00
02/20/26	J. Guy	Emails to/from Orrick FCR team regarding SCOTUS cert petition.	0.20	330.00
02/21/26	J. Guy	Emails to/from J. Solganick regarding financial updates (.2); strategize regarding next steps (1.4).	1.60	2,640.00
02/23/26	A. Lenz	Continue drafting memorandum analyzing viability of RICO complaints filed by JM.	2.80	2,744.00
02/23/26	A. Lenz	Research defense to RICO claims.	1.50	1,470.00
02/23/26	A. Lenz	Begin reviewing expert report of Andrew Sackett.	1.00	980.00
02/23/26	M. Rosenberg	Circulate and evaluate ACC cert petition and review prior amicus arguments.	1.60	2,216.00
02/23/26	J. Guy	Review and analyze Bestwall cert petition (2.0); review of FCR’s earlier 4th Circuit amicus brief (.5).	2.50	4,125.00

02/24/26	A. Lenz	Continue drafting memo analyzing viability of JM's asbestos related RICO claims.	3.00	2,940.00
02/24/26	A. Lenz	Research predicate acts and racketeering activity to support asbestos-related RICO claims.	2.00	1,960.00
02/24/26	J. Guy	Telephone conference with B. Erens regarding Feb 25 hearing (separate occasions) (.6); prepare for Feb 26 hearing (2.0).	2.60	4,290.00
02/25/26	A. Lenz	Continue drafting memorandum regarding viability of RICO asbestos claims.	1.30	1,274.00
02/25/26	A. Lenz	Outline argument for February 26 hearing oral argument in opposition to Maune's motion to participate, including case research.	1.70	1,666.00
02/25/26	M. Rosenberg	Correspond with J. Guy and A. Lenz regarding upcoming hearing.	0.30	415.50
02/25/26	J. Guy	Travel to Charlotte while working (4.0); prepare for hearing on Feb 26 (2.0).	6.00	9,900.00
02/26/26	L. Temple	Forward hearing calendar alerts to D. McKnight (Brattle) (.1); review substantive filings for attorney review (.2)	0.30	166.50
02/26/26	A. Lenz	Attend hearing on Maune's motion to participate and Debtor's motion to compel discovery responses.	4.00	3,920.00
02/26/26	M. Rosenberg	Listen to Aldrich hearing.	2.50	3,462.50
02/26/26	J. Guy	Prepare for hearing (4.5); attend hearing (3.5); telephone conference with Debtors and FCR (1.0).	9.00	14,850.00
02/27/26	L. Temple	Review substantive filings (.1); update case tracker (CaseStream and calendar set up) (.1).	0.20	111.00
02/27/26	A. Lenz	Review expert issues.	2.60	2,548.00
02/27/26	M. Rosenberg	Review expert issues.	1.00	1,385.00
02/27/26	J. Guy	Telephone conference with Brattle Group and FCR team and prepare for same (2.0); further due diligence on expert report issues (1.0).	3.00	4,950.00
02/28/26	J. Guy	Review various asbestos dockets and contemporary literature (collected over separate occasions).	3.00	4,950.00
		Total Hours	160.90	
		Total For Services	$	217,588.50

Timekeeper Summary	Hours	Rate	Amount
Carrie Barclay	0.10	555.00	55.50
Jonathan P. Guy	76.50	1,650.00	126,225.00
Amy Lenz	57.30	980.00	56,154.00
Mike Rosenberg	24.30	1,385.00	33,655.50
Lisa J. Temple	2.70	555.00	1,498.50
Total All Timekeepers	160.90	$1,352.32	$217,588.50

Disbursements		
Hotel	692.66	
Out of Town Business Meals	207.31	
Parking Expense	56.00	
Public Access to Court Electronic Records	310.20	
Taxi Expense	165.07	
Travel Expense, Air Fare	1,285.87	
Total Disbursements		$2,717.11

Total For This Matter **$220,305.61**

For Legal Services Rendered Through February 28, 2026 in Connection With:

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

02/05/26	J. Guy	Work on Orrick invoice for January 2026.	0.80	1,320.00
02/09/26	D. Felder	Review and revise January invoice and prepare monthly fee statement regarding same.	0.70	980.00
		Total Hours	1.50	
		Total For Services	$	2,300.00

Timekeeper Summary	Hours	Rate	Amount
Debra L. Felder	0.70	1,400.00	980.00
Jonathan P. Guy	0.80	1,650.00	1,320.00
Total All Timekeepers	1.50	$1,533.33	$2,300.00

Total For This Matter **$2,300.00**

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For Legal Services Rendered Through February 28, 2026 in Connection With:

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

02/02/26	J. Guy	Attention to new fee app procedures and related issues (.3); emails to/from D. Felder regarding same (.1).	0.40	660.00
02/09/26	D. Felder	Revise The Brattle Group's December 2025 invoice and prepare monthly fee statement regarding same.	0.40	560.00
02/11/26	D. Felder	Review GWM and J. Grier monthly fee statements for January.	0.30	420.00
		Total Hours	1.10	
		Total For Services	$	1,640.00

Timekeeper Summary	Hours	Rate	Amount
Debra L. Felder	0.70	1,400.00	980.00
Jonathan P. Guy	0.40	1,650.00	660.00
Total All Timekeepers	1.10	$1,490.91	$1,640.00

Total For This Matter **$1,640.00**

For Legal Services Rendered Through February 28, 2026 in Connection With:

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

02/25/26	A. Lenz	Travel to Charlotte for hearing on February 26.	4.60	4,508.00
02/26/26	A. Lenz	Travel back to Chicago following February 26 hearing.	3.20	3,136.00
02/26/26	J. Guy	Travel to DC.	5.00	8,250.00
		Total Hours	12.80	
		Total For Services	$	15,894.00
		Nonworking travel reduced by 50%	*$*	*(7,947.00)*
		Total For Services	$	7,947.00



Timekeeper Summary	Hours	Rate	Amount
Jonathan P. Guy	5.00	1,650.00	8,250.00
Amy Lenz	7.80	980.00	7,644.00
Total All Timekeepers	12.80	$1,241.72	$15,894.00

Total For This Matter **$7,947.00**

*** * * COMBINED TOTALS * * ***

Total Hours	177.40	
Total Fees, all Matters		$231,290.50
Total Disbursements, all Matters		$2,717.11
Total Amount Due		$234,007.61

EXHIBIT A-2

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NORTH CAROLINA
CHARLOTTE DIVISION

In re:	)	Chapter 11
ALDRICH PUMP LLC, *et al*.,[1]	)	Case No. 20-30608 (LMJ)
Debtors.	)	(Jointly Administered)

SIXTY-SEVENTH 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 MARCH 1, 2026 THROUGH MARCH 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-Seventh Monthly Statement of Fees and Expenses Incurred by Orrick, Herrington & Sutcliffe LLP as Counsel to Joseph W. Grier, III, the*

[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.

Future Claimants' Representative, for the Period from March 1, 2026 through March 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 March 1, 2026 through March 31, 2026 (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:

Fee Statement Period: March 1, 2026 – March 31, 2026	
Total Fees:	$185,331.50
Total Expenses:	$107.04
TOTAL:	**$185,438.54**

3. Pursuant to the Interim Compensation Order, Orrick seeks payment of $166,905.39 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.

Notice and Objection Procedures

4. 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 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., pamoa@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); and (iii) McCarter & English, LLP, Worldwide Plaza, 825 Eighth Avenue, 31st Floor, New York, New York 10019 (Attn: Gregory J. Mascitti, Esq., gmascitti@mccarter.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 and Debbie Felder, Esq., 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).

5. 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 April 27, 2026 (the "Objection Deadline"). Any Objection must set forth the nature of the objection and the specific amount of fees or expenses at issue.

6. 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.

7. 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 13th day of April 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

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

April 6, 2026
Client No. 24998
Invoice No. 2360456

Orrick Contact: Jonathan P. Guy

FOR SERVICES RENDERED through March 31, 2026 in connection with the matters described on the attached pages:	$	185,331.50
DISBURSEMENTS as per attached pages:		107.04
TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount):	**$**	**185,438.54**

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

DUE UPON RECEIPT

The following is for information only:
Previous Balance not included in this invoice:
$347,332.72
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: 2360456

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: 2360456
E.I.N. 94-2952627

OVERNIGHT DELIVERY:

Orrick, Herrington & Sutcliffe LLP
2121 Main Street
Wheeling, WV 26003
(304) 231-2703
Reference: 24998/ Invoice: 2360456

To pay online visit www.e-billexpress.com/ebpp/Orrick/

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

April 6, 2026
Client No. 24998
Invoice No. 2360456

Orrick Contact: Jonathan P. Guy

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

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

03/02/26	A. Lenz	Draft memorandum on viability of JM asbestos-related RICO claims.	1.50	1,470.00
03/02/26	J. Guy	Review various asbestos dockets for case developments (collected over separate occasions) (1.5); analysis of JM Rico complaints and memorandum discussing same (2.5).	4.00	6,600.00
03/03/26	L. Temple	Review weekly docket alerts for substantive filings.	0.10	55.50
03/03/26	A. Lenz	Analyze case law and statutory interpretation of Maune's motion to appoint trustee or examiner in Bestwall to determine likelihood of success.	2.70	2,646.00
03/03/26	M. Rosenberg	Evaluate Garlock trial transcripts (2.2); RICO memorandum (1.0).	3.20	4,432.00
03/03/26	J. Guy	Telephone conference with B. Erens regarding case status (.6); review transcripts of expert testimony in Garlock (2.5); various emails to/from Orrick team, FCR, Debtors and ACC counsel regarding rebuttal reports (.6); emails to/from E. Green regarding mediation (.2); due diligence on claims procedures for potential trust (.8).	4.70	7,755.00
03/04/26	A. Lenz	Continue analyzing Maune's case law in support of motion to appoint trustee.	0.70	686.00
03/04/26	A. Lenz	Begin drafting memo regarding viability of motion to appoint trustee.	0.60	588.00
03/04/26	J. Guy	Review appeal pending in DBMP and motion for rehearing en banc.	0.60	990.00
03/05/26	A. Lenz	Research RICO statute of limitations and prior briefing.	0.70	686.00

03/05/26	J. Guy	Telephone conference with B. Erens regarding next steps (.2); analysis of QSF and funding requirements for a trust (.5); emails to/from J. Solganick regarding same (.2); emails to/from A. Lenz regarding RICO complaints (.2); review proposed order from Debtors and email to J. Miller regarding same. (.3).	1.40	2,310.00
03/06/26	L. Temple	Email team regarding substantive filings.	0.10	55.50
03/09/26	A. Lenz	Due diligence on expert rebuttal reports.	0.20	196.00
03/09/26	A. Lenz	Provide analysis on RICO statute of limitations.	0.20	196.00
03/09/26	M. Rosenberg	Attend expert preparation meeting (.6); continue transcript review (1.2).	1.80	2,493.00
03/09/26	J. Guy	Review expert report (1.0); emails to/from A. Lenz regarding RICO claims, analysis of same (.5); emails to/from N. Ramsey regarding coordinating on expert issues (.1); review various asbestos dockets for case developments (collected over separate occasions) (1.5).	3.10	5,115.00
03/10/26	M. Rosenberg	Review proposed order.	0.20	277.00
03/10/26	M. Rosenberg	Conduct follow-up analysis of RICO memorandum.	0.60	831.00
03/10/26	J. Guy	Emails to/from Debtors' counsel and Orrick team regarding cancellation of March hearing.	0.20	330.00
03/11/26	J. Guy	Emails to/from A. Johnson and Debtors' counsel regarding removal motion (.2); email from Court regarding March hearing (.1); strategize regarding next steps (2.0).	2.30	3,795.00
03/12/26	M. Rosenberg	Assess DBMP motion to amend CMO and docket activity in related cases.	0.70	969.50
03/12/26	J. Guy	Analysis of RICO claims (.4); review various asbestos dockets for case developments (collected over separate occasions) (1.5).	1.90	3,135.00
03/13/26	L. Temple	Review docket alerts and forward substantive filings for attorney review.	0.20	111.00
03/13/26	A. Lenz	Coordinate due diligence telephone conference with expert.	0.20	196.00
03/13/26	J. Guy	Work on rebuttal report issues.	0.50	825.00
03/16/26	J. Guy	Review and analysis of DBMP detailed decision on privilege waiver (separate occasions) (2.0); emails to/from A. Lenz regarding same (.2); review and analysis of DBMP opposition to plaintiff motion for rehearing en banc (.5); review various asbestos dockets for case developments (collected over separate occasions) (1.5).	4.20	6,930.00
03/17/26	A. Lenz	Due diligence regarding expert reports.	0.40	392.00

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03/17/26	M. Rosenberg	Attend meeting regarding expert reports.	0.60	831.00
03/17/26	M. Rosenberg	Assess DBMP and Bestwall docket updates and evaluate DBMP order regarding privilege motion.	0.80	1,108.00
03/17/26	J. Guy	Telephone conference with B. Erens regarding case status (.3); expert rebuttal report analysis (separate occasions) (1.0); telephone conference with D. McKnight regarding same (.2); emails to/from claimant counsel and Debtors' counsel regarding request that objections are preserved, analysis of request (.3); emails to/from ACC counsel and Brattle Group regarding additional reliance materials (.2); attention to claims procedures (1.4).	3.40	5,610.00
03/18/26	A. Lenz	Review correspondence regarding expert report supporting materials.	0.20	196.00
03/19/26	A. Lenz	Communicate with Orrick team regarding discovery order.	0.10	98.00
03/19/26	M. Rosenberg	Correspond regarding expert issues.	0.10	138.50
03/19/26	J. Guy	Strategize regarding next steps (1.0); attention to expert report issues (separate occasions) (1.5); emails to/from FCR regarding QSF and trust funding (.2).	2.70	4,455.00
03/20/26	L. Temple	Review weekly filings and communication with A. Lenz regarding same.	0.10	55.50
03/20/26	A. Lenz	Review supporting documentation from experts and share with ACC expert team.	0.20	196.00
03/20/26	J. Guy	Telephone conference with B. Erens regarding next steps (.4); strategize regarding confirmation issues (separate occasions) (1.5).	1.90	3,135.00
03/23/26	A. Lenz	Review and revise expert rebuttal report.	4.60	4,508.00
03/23/26	M. Rosenberg	Assess corrected Sackett report and errata and correspond with Brattle.	1.50	2,077.50
03/23/26	J. Guy	Initial review of draft rebuttal report (2.5); review issues regarding expert due diligence (2.5).	5.00	8,250.00
03/24/26	A. Lenz	Communicate with experts regarding rebuttal report.	0.10	98.00
03/24/26	J. Guy	Telephone conference with B. Erens regarding expert reports (.1); review and analyze Bestwall filings on trustee and examiner motion (separate occasions) (2.0); work in expert report issues (6.0).	8.10	13,365.00
03/25/26	A. Lenz	Attend telephone conference with experts regarding rebuttal report edits.	0.50	490.00
03/25/26	M. Rosenberg	Review BA response in support of Maune trustee motion.	0.30	415.50
03/25/26	M. Rosenberg	Assess draft of rebuttal report.	2.30	3,185.50

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03/25/26	J. Guy	Telephone conference with FCR regarding case status and expert reports (.4); work on expert report issues (5.0).	5.40	8,910.00
03/26/26	A. Lenz	Review bankruptcy administrator's motion in support of trustee appointment in Bestwall (.3); review edits to expert rebuttal report (.4); review order partially granting and denying plaintiff's motion to compel in DBMP (1.9).	2.60	2,548.00
03/26/26	J. Guy	Telephone conference with D. McKnight regarding rebuttal report (.1); review dockets of various asbestos case and analyze pending status (collected over separate occasions) (2.0); work on expert report issues (5.0).	7.10	11,715.00
03/27/26	A. Lenz	Revise expert rebuttal report and coordinate service of expert reports.	4.20	4,116.00
03/27/26	M. Rosenberg	Review redline to rebuttal report.	0.40	554.00
03/27/26	J. Guy	Work on expert report issues (4.0); initial review of rebuttal reports of BW and LAS (3.0); attention to Bestwall SCOTUS cert petition and related filings (2.0).	9.00	14,850.00
03/29/26	J. Guy	Review various bankruptcy court, district court, 4th Circuit, and SCOTUS dockets for asbestos debtors (collected over separate occasions).	2.50	4,125.00
03/30/26	A. Lenz	Continue analyzing order on motion to compel in DBMP case.	1.70	1,666.00
03/30/26	J. Guy	Review of counterparty expert reports.	4.50	7,425.00
03/31/26	L. Temple	Review filings to distribute to team.	0.10	55.50
03/31/26	A. Lenz	Continue analyzing court's order on motion to compel based on privilege in DBMP (3.5); review substantive consolidation complaint, motion to dismiss, and order in Aldrich (1.2); review court's order on preliminary injunction (.6).	5.30	5,194.00
03/31/26	J. Guy	Analysis of various expert issues and report (2.5); strategize regarding plan issues (.5); prepare outline for cert filing (2.0).	5.00	8,250.00
		Total Hours	117.30	
		Total For Services	$	171,686.50

Timekeeper Summary	Hours	Rate	Amount
Jonathan P. Guy	77.50	1,650.00	127,875.00
Amy Lenz	26.70	980.00	26,166.00
Mike Rosenberg	12.50	1,385.00	17,312.50
Lisa J. Temple	0.60	555.00	333.00
Total All Timekeepers	117.30	$1,463.65	$171,686.50

Disbursements

Travel Expense, Air Fare	107.04	
Total Disbursements		$107.04

Total For This Matter **$171,793.54**

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

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

03/05/26	J. Guy	Attention to Orrick February invoice and billing, various emails to/from K. Henry and Orrick team regarding same (collected over separate occasions).	1.50	2,475.00
03/07/26	D. Felder	Review and revise Orrick's February 2026 prebill.	0.40	560.00
03/09/26	D. Felder	Prepare Orrick's interim fee application for the period October 2025 through January 2026.	1.00	1,400.00
03/12/26	D. Felder	Revise and finalize Orrick's February 2026 monthly fee statement and interim fee application for the period October 1, 2025 through January 31, 2026.	0.60	840.00
03/27/26	J. Guy	Work on Orrick March billings.	1.00	1,650.00
		Total Hours	4.50	
		Total For Services	$	6,925.00

Timekeeper Summary	Hours	Rate	Amount
Debra L. Felder	2.00	1,400.00	2,800.00
Jonathan P. Guy	2.50	1,650.00	4,125.00
Total All Timekeepers	4.50	$1,538.89	$6,925.00

Total For This Matter **$6,925.00**

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

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

03/09/26	D. Felder	Prepare TetraRho's interim fee application for the period October 2025 through January 2026 (.5); prepare The Brattle Group's interim fee application for the period September 2025 through January 2026 (1.0); review Anderson Kill's interim fee application (.3).	1.80	2,520.00
03/12/26	D. Felder	Revise and finalize TetraRho and Brattle's February 2026 monthly fee statements and interim fee applications (2.8); emails with Brattle billing team regarding same (.2).	3.00	4,200.00
		Total Hours	4.80	
		Total For Services	$	6,720.00

Timekeeper Summary	Hours	Rate	Amount
Debra L. Felder	4.80	1,400.00	6,720.00
Total All Timekeepers	4.80	$1,400.00	$6,720.00

Total For This Matter **$6,720.00**

*** * * COMBINED TOTALS * * ***

Total Hours	126.60	
Total Fees, all Matters		$185,331.50
Total Disbursements, all Matters		$107.04
Total Amount Due		$185,438.54

EXHIBIT A-3

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NORTH CAROLINA
CHARLOTTE DIVISION

In re:	)	Chapter 11
ALDRICH PUMP LLC, *et al*.,[1]	)	Case No. 20-30608 (LMJ)
Debtors.	)	(Jointly Administered)

SIXTY-EIGHTH 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 APRIL 1, 2026 THROUGH APRIL 30, 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-Eighth Monthly Statement of Fees and Expenses Incurred by Orrick, Herrington & Sutcliffe LLP as Counsel to Joseph W. Grier, III, the*

[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.

Future Claimants' Representative, for the Period from April 1, 2026 through April 30, 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 April 1, 2026 through April 30, 2026 (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:

Fee Statement Period: April 1, 2026 – April 30, 2026	
Total Fees:	$202,371.50
Total Expenses:	$38.00
TOTAL:	**$202,409.50**

3. Pursuant to the Interim Compensation Order, Orrick seeks payment of $182,172.35 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.

Notice and Objection Procedures

4. 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 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., pamoa@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); and (iii) McCarter & English, LLP, Worldwide Plaza, 825 Eighth Avenue, 31st Floor, New York, New York 10019 (Attn: Gregory J. Mascitti, Esq., gmascitti@mccarter.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 and Debbie Felder, Esq., 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).

5. 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 May 26, 2026 (the "Objection Deadline"). Any Objection must set forth the nature of the objection and the specific amount of fees or expenses at issue.

6. 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.

7. 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 12th day of May 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

orrick

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

May 11, 2026
Client No. 24998
Invoice No. 2369922

Orrick Contact: Jonathan P. Guy

FOR SERVICES RENDERED through April 30, 2026 in connection with the matters described on the attached pages:	$	202,371.50
DISBURSEMENTS as per attached pages:		38.00
TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount):	**$**	**202,409.50**

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

DUE UPON RECEIPT

The following is for information only:
Previous Balance not included in this invoice:
$461,948.74
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: 2369922

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: 2369922
E.I.N. 94-2952627

OVERNIGHT DELIVERY:

Orrick, Herrington & Sutcliffe LLP
2121 Main Street
Wheeling, WV 26003
(304) 231-2703
Reference: 24998/ Invoice: 2369922

To pay online visit www.e-billexpress.com/ebpp/Orrick/

orrick

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

May 11, 2026
Client No. 24998
Invoice No. 2369922

Orrick Contact: Jonathan P. Guy

For Legal Services Rendered Through April 30, 2026 in Connection With:

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

03/06/26	J. Guy	Emails to/from Orrick team and Debtors' counsel regarding rebuttal reports (.2); attention to same (1.5).	1.70	2,805.00
04/01/26	A. Lenz	Review petition for writ of certiorari in Bestwall (1.7); review amicus brief in support of same (.9).	2.60	2,548.00
04/01/26	A. Lenz	Correspond internally regarding filing amicus brief in opposition.	0.40	392.00
04/01/26	M. Rosenberg	Analyze cert petitions in preparation for potential filing.	1.80	2,493.00
04/01/26	J. Guy	Attention to deposition scheduling (.5); work on expert issues (.8); work on amicus issues and various emails to/from appellate counsel and Orrick team (1.5); review various asbestos dockets to analyze case developments (collected over separate occasions) (2.0).	4.80	7,920.00
04/02/26	M. Rosenberg	Continue to review cert petitions (2.0); confer with A. Lenz regarding amicus (.2).	2.20	3,047.00
04/02/26	J. Guy	Work on amicus issues (.4); work on expert scheduling and preparation for depositions (2.0); review numerous asbestos dockets for case developments (collected over separate occasions) (2.0).	4.40	7,260.00
04/02/26	R. Loeb	Analysis of cert. petition and supporting amici briefs, and related communications with Orrick team.	2.30	4,186.00
04/03/26	L. Temple	Review weekly filing alerts.	0.10	55.50

orrick

04/03/26	A. Lenz	Review emergency motion for expedited discovery in relation to motion for appointment of Trustee in Bestwall, joinder motion by Bankruptcy Administrator, Debtor's response in opposition, and order denying motion (.6); review order denying renewed motion for certification of direct appeal in Bestwall (.3); review motion for reconsideration of privilege motion in Bestwall due to supplemental authority (.1); review Debtor's motion for reconsideration of court's order granting and denying plaintiff's privilege motion in DBMP (.2).	1.20	1,176.00
04/03/26	M. Rosenberg	Draft outline in connection with cert petition.	0.80	1,108.00
04/03/26	M. Rosenberg	Confer with J. Guy and B. Loeb regarding appellate issues.	0.30	415.50
04/03/26	J. Guy	Numerous emails to/from SCOTUS counsel regarding Bestwall cert petition and attention to same (1.5); analyze motion to establish protocol for future depositions (.8).	2.30	3,795.00
04/03/26	R. Loeb	Continue analysis of cert. petition and supporting amici briefs and follow up with Orrick team regarding same.	1.70	3,094.00
04/06/26	A. Lenz	Continue reviewing Debtor's motion for reconsideration on order regarding privilege in DBMP and the motion to stay pending appeal of the order (1.2); review 4th Circuit opinion affirming decision not to lift stay in DBMP (.4); review petition for rehearing on motion to stay ruling in DBMP (.4); review Third Circuit's ruling in LTL regarding bad faith filings (.3).	2.30	2,254.00
04/06/26	M. Rosenberg	Prepare outline of potential amicus brief and gather key material (2.4); confer with A. Lenz (.1).	2.50	3,462.50
04/06/26	J. Guy	Analysis of DBMP privilege issues (separate occasions).	1.50	2,475.00
04/07/26	J. Guy	Emails to/from J. Miller regarding proposed order on supplemental briefing on motion for a stay (separate occasions) and attention to same (.4); emails to/from ACC and Debtors' counsel regarding expert depositions (.4); strategize regarding next steps (separate occasions) (1.0).	1.80	2,970.00
04/08/26	L. Temple	Review weekly filings.	0.10	55.50
04/09/26	A. Lenz	Strategize regarding filing of amicus brief in Bestwall appeal.	0.50	490.00

04/09/26	J. Guy	Review and analyze multiple amici filed in Bestwall cert petition (separate occasions) (3.5); emails to/from SCOTUS appellate counsel (.3); emails to/from Debtors' and ACC counsel regarding expert depositions (.3).	4.10	6,765.00
04/10/26	L. Temple	Review filing alerts and forward list of substantive filings.	0.20	111.00
04/10/26	A. Lenz	Correspond regarding expert reliance materials.	0.40	392.00
04/10/26	A. Lenz	Transfer expert reliance materials.	0.30	294.00
04/10/26	A. Lenz	Review ACC and FCR's response to Debtors' motion for a stay in DBMP (.4); review order granting in part and denying in part motion to compel in Aldrich (.3); review agreed order establishing briefing schedule for motion to stay adversary proceedings in Aldrich (.1); review court's memo and order in Bestwall denying motion for relief from automatic stay (.3); review bankruptcy administrator's reply in support of motion for appointment of trustee in Bestwall (.2).	1.30	1,274.00
04/10/26	J. Guy	Review various asbestos dockets to analyze case developments (collected over separate occasions) (2.0); emails to/from FCR, Brattle and Orrick team, Debtors and ACC regarding expert reliance materials (.4); continued review of parties' expert reports, initial and rebuttal (2.0).	4.40	7,260.00
04/11/26	J. Guy	Detailed review and analysis of the filings in Bestwall related to the Trustee motion and emails to/from Orrick team regarding same (2.5); emails to/from Debtors' counsel and ACC counsel regarding same (.4).	2.90	4,785.00
04/13/26	L. Temple	Review filing and draft weekly email to team.	0.10	55.50
04/13/26	A. Lenz	Prepare for and attend meeting with experts regarding rebuttal results.	1.20	1,176.00
04/13/26	A. Lenz	Correspond regarding reliance materials.	0.30	294.00
04/13/26	A. Lenz	Correspond regarding amicus briefs in Bestwall.	0.20	196.00
04/13/26	J. Guy	Telephone conference with Brattle and Orrick counsel regarding depositions and next steps (1.0); emails to/from Orrick SCOTUS counsel regarding cert (.3); continued attention to Bestwall Trustee motion (1.0).	2.30	3,795.00

04/14/26	A. Lenz	Review Debtor's reply in support of motion to stay in DBMP (.2); review reply in support of Claimant's motion for appointment of trustee in Bestwall (.3); review court's order extending stay on privilege motion (.5).	1.00	980.00
04/14/26	M. Rosenberg	Review expert reports in preparation for upcoming depositions.	2.60	3,601.00
04/15/26	A. Lenz	Listen to DBMP hearing on motion for stay pending appeal of privilege motion.	1.90	1,862.00
04/15/26	M. Rosenberg	Confer with A. Lenz and J. Guy regarding depositions.	0.70	969.50
04/15/26	M. Rosenberg	Listen to DBMP hearing.	2.10	2,908.50
04/15/26	J. Guy	Listen to DBMP hearing by telephone (2.3); emails to/from Orrick counsel regarding Trustee motion (.2).	2.50	4,125.00
04/16/26	L. Temple	Update team calendars regarding upcoming depositions.	0.10	55.50
04/16/26	A. Lenz	Listen to hearing in Bestwall regarding motion for protective order for deposition of Mercer.	2.80	2,744.00
04/16/26	J. Guy	Listen to Bestwall hearing by telephone (6.3); emails to FCR regarding WSJ article and review same (.2); emails to/from Brattle regarding discount rate and analysis of related issues (.3); review motion for stay and analyze same (.7).	7.50	12,375.00
04/17/26	L. Temple	Communication with Research regarding Hon. James reported decisions (.1); review dockets and forward substantive filings for team review (.4); review dockets and forward Hon. James orders in this litigation (.5).	1.00	555.00
04/17/26	B. Hampton	Review litigation materials for drafting Supreme Court amicus brief.	1.10	1,144.00
04/17/26	M. Rosenberg	Follow-up correspondence regarding Bates report.	0.40	554.00
04/17/26	J. Guy	Review various asbestos dockets to analyze case developments (collected over separate occasions) (1.5); email to N. Ramsey regarding stay issues (.1).	1.60	2,640.00
04/18/26	B. Hampton	Review litigation materials for drafting Supreme Court amicus brief.	0.70	728.00
04/18/26	J. Guy	Review and analysis of Debtors' stay motion and supplemental memorandum.	2.00	3,300.00
04/20/26	A. Lenz	Begin reviewing supplemental motion to stay by Debtors (.3); begin reviewing Debtor's brief in opposition to cert petition in Bestwall (.5).	0.80	784.00
04/20/26	B. Hampton	Continue review of litigation materials for drafting Supreme Court amicus brief.	1.40	1,456.00

04/20/26	J. Guy	Work on cert petition issues and analyze same (separate occasions).	1.00	1,650.00
04/21/26	A. Lenz	Due diligence regarding expert deposition preparation.	0.10	98.00
04/21/26	B. Hampton	Review certiorari materials and draft recommendations for changes to Bestwall's opposition brief.	2.80	2,912.00
04/21/26	J. Guy	Work on cert petition analysis and review (3.0); preparation for expert depositions (2.5).	5.50	9,075.00
04/22/26	A. Lenz	Review motion to stay and supplemental motion in support of same filed by Debtors.	1.50	1,470.00
04/22/26	J. Guy	Work on cert petition issues.	1.40	2,310.00
04/23/26	A. Lenz	Correspond regarding upcoming hearing and trust meeting.	0.10	98.00
04/23/26	A. Lenz	Coordinate logistics for expert depositions.	0.30	294.00
04/23/26	A. Lenz	Research case law regarding discount rate applicable for estimation of claims.	3.00	2,940.00
04/23/26	J. Guy	Telephone conference with B. Erens regarding case status and next steps.	0.60	990.00
04/24/26	L. Temple	Review dockets and forward substantive filings for attorney review.	0.10	55.50
04/24/26	J. Guy	Review various asbestos dockets to analyze case developments (collected over separate occasions) (2.0); strategize regarding plan issues (separate occasions) (2.0).	4.00	6,600.00
04/25/26	A. Lenz	Correspond regarding expert depositions.	0.10	98.00
04/27/26	L. Temple	Review dockets for weekly team alert.	0.10	55.50
04/27/26	A. Lenz	Due diligence related to expert depositions.	0.60	588.00
04/27/26	A. Lenz	Begin drafting response to supplemental brief in support of motion to stay adversary proceedings.	0.60	588.00
04/27/26	M. Rosenberg	Expert preparation discussion (.4); confer with A. Lenz (.2); retrieve relevant data (.3); deposition preparation (1.3).	2.20	3,047.00
04/27/26	J. Guy	Preparation for expert depositions.	3.00	4,950.00
04/28/26	A. Lenz	Draft response in support of motion to stay adversary proceedings.	3.10	3,038.00
04/28/26	M. Rosenberg	Gather relevant citations for A. Lenz.	0.80	1,108.00
04/28/26	J. Guy	Review and analyze DBMP opinion on privilege issues and stay (1.0); prepare response to supplemental stay filing (3.0).	4.00	6,600.00
04/29/26	A. Lenz	Review expert's internal analysis of Austin rebuttal report.	0.50	490.00
04/29/26	A. Lenz	Review order granting stay in DBMP.	0.20	196.00
04/29/26	M. Rosenberg	Prepare for depositions.	3.50	4,847.50



04/29/26	J. Guy	Continued work on response to supplemental stay filing (3.0); emails to Orrick team regarding same (.2); telephone conference with B. Erens regarding trust issues (.1); prepare for and due diligence regarding expert depositions (collected over separate occasions) (5.0).	8.30	13,695.00
04/30/26	A. Lenz	Revise response brief in support of motion to stay.	0.80	784.00
04/30/26	M. Rosenberg	Continue to compile material in preparation for depositions.	2.20	3,047.00
04/30/26	J. Guy	Review various asbestos dockets to analyze case developments (collected over separate occasions) (1.5); prepare for expert depositions (4.0).	5.50	9,075.00
		Total Hours	139.10	
		Total For Services	$	199,880.50

Timekeeper Summary	Hours	Rate	Amount
Jonathan P. Guy	77.10	1,650.00	127,215.00
Boyd Hampton	6.00	1,040.00	6,240.00
Amy Lenz	28.10	980.00	27,538.00
Robert Loeb	4.00	1,820.00	7,280.00
Mike Rosenberg	22.10	1,385.00	30,608.50
Lisa J. Temple	1.80	555.00	999.00
Total All Timekeepers	139.10	$1,436.96	$199,880.50

Disbursements

Travel Expense, Air Fare	38.00	
Total Disbursements		$38.00
Total For This Matter		**$199,918.50**

For Legal Services Rendered Through April 30, 2026 in Connection With:

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

04/03/26	D. Felder	Review and revise Orrick's March 2026 prebill.	0.50	700.00
04/10/26	D. Felder	Prepare Orrick's monthly fee statement and invoice for March 2026.	0.40	560.00
		Total Hours	0.90	
		Total For Services	$	1,260.00

Timekeeper Summary	Hours	Rate	Amount
Debra L. Felder	0.90	1,400.00	1,260.00
Total All Timekeepers	0.90	$1,400.00	$1,260.00

Total For This Matter **$1,260.00**

For Legal Services Rendered Through April 30, 2026 in Connection With:

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

03/12/26	L. Temple	Update fee application folders.	0.20	111.00
04/10/26	D. Felder	Prepare TetraRho and the Brattle Group's monthly fee statement and invoice for March 2026.	0.80	1,120.00
		Total Hours	1.00	
		Total For Services	$	1,231.00

Timekeeper Summary	Hours	Rate	Amount
Debra L. Felder	0.80	1,400.00	1,120.00
Lisa J. Temple	0.20	555.00	111.00
Total All Timekeepers	1.00	$1,231.00	$1,231.00

Total For This Matter **$1,231.00**

*** * * COMBINED TOTALS * * ***

Total Hours	141.00	
Total Fees, all Matters		$202,371.50
Total Disbursements, all Matters		$38.00
Total Amount Due		$202,409.50

EXHIBIT A-4

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NORTH CAROLINA
CHARLOTTE DIVISION

In re:	)	Chapter 11
ALDRICH PUMP LLC, *et al*.,[1]	)	Case No. 20-30608 (LMJ)
Debtors.	)	(Jointly Administered)

SIXTY-NINTH 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 MAY 1, 2026 THROUGH MAY 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-Ninth Monthly Statement of Fees and Expenses Incurred by Orrick, Herrington & Sutcliffe LLP as Counsel to Joseph W. Grier, III, the*

[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.

Future Claimants' Representative, for the Period from May 1, 2026 through May 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 May 1, 2026 through May 31, 2026 (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:

Fee Statement Period: May 1, 2026 – May 31, 2026	
Total Fees:	$295,450.00[2]
Total Expenses:	$6,065.34
TOTAL:	**$301,515.34**

3. Pursuant to the Interim Compensation Order, Orrick seeks payment of $271,970.34 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 $16,578.00 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"):

[2] Orrick's fees were reduced by $16,578.00 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., pamoa@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); and (iii) McCarter & English, LLP, Worldwide Plaza, 825 Eighth Avenue, 31st Floor, New York, New York 10019 (Attn: Gregory J. Mascitti, Esq., gmascitti@mccarter.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 and Debbie Felder, Esq.,

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).

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 June 26, 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 12th day of June 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

orrick

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

June 9, 2026
Client No. 24998
Invoice No. 2378722

Orrick Contact: Jonathan P. Guy

FOR SERVICES RENDERED through May 31, 2026 in connection with the matters described on the attached pages:	$	312,028.00
Nonworking travel reduced by 50%:		*(16,578.00)*
SUBTOTAL:	$	295,450.00
DISBURSEMENTS as per attached pages:		6,065.34
TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount):	**$**	**301,515.34**

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:
$464,464.93
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: 2378722

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: 2378722
E.I.N. 94-2952627

OVERNIGHT DELIVERY:

Orrick, Herrington & Sutcliffe LLP
2121 Main Street
Wheeling, WV 26003
(304) 231-2703
Reference: 24998/ Invoice: 2378722

To pay online visit www.e-billexpress.com/ebpp/Orrick/

orrick

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

June 9, 2026
Client No. 24998
Invoice No. 2378722

Orrick Contact: Jonathan P. Guy

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

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

05/01/26	L. Temple	Review docket and forward substantive filings for attorney review.	0.10	55.50
05/01/26	J. Guy	Prepare for upcoming depositions (3.0); review various asbestos dockets for case developments (collected over various occasions) (1.5).	4.50	7,425.00
05/02/26	J. Guy	Continued work on FCR's response to Debtors' supplemental memorandum in support of stay and analysis of related issues (2.5); email to FCR and team regarding same (.1).	2.60	4,290.00
05/03/26	A. Lenz	Correspond regarding expert reports.	0.20	196.00
05/03/26	J. Guy	Prepare for upcoming depositions.	5.00	8,250.00
05/04/26	A. Lenz	Attend expert deposition of Charles Mullin.	9.50	9,310.00
05/04/26	M. Rosenberg	Listen to Mullin deposition.	8.20	11,357.00
05/04/26	J. Guy	Travel to/from Mullin deposition while working (1.1); prepare for and attend Mullin deposition (8.0); due diligence regarding plan confirmation issues and strategize regarding same (3.0).	12.10	19,965.00
05/05/26	A. Lenz	Attend deposition of Dr. Martin.	5.60	5,488.00
05/05/26	M. Rosenberg	Listen to Martin deposition.	5.60	7,756.00
05/05/26	J. Guy	Travel to/from Martin deposition while working (1.3); attend Martin deposition (5.7); prepare for upcoming depositions (1.0); finalize and file FCR response to supplemental memorandum, various emails to/from Orrick and Grier team regarding same (.3); attention to asbestos articles (.3).	8.60	14,190.00
05/06/26	L. Temple	Review filings and update weekly alert email.	0.10	55.50
05/06/26	A. Lenz	Meeting with experts regarding rebuttal depositions.	0.60	588.00
05/06/26	A. Lenz	Communicate with Orrick team regarding expert depositions.	0.60	588.00

05/06/26	J. Guy	Numerous emails to/from FCR team, Brattle, and Debtors regarding upcoming deposition logistics and related issues (1.5); prepare for upcoming depositions (5.5).	7.00	11,550.00
05/07/26	L. Temple	Docket search and forward requested Imerys filing to team for review.	0.10	55.50
05/07/26	M. Rosenberg	Prepare and review material in connection with upcoming Sackett deposition.	3.60	4,986.00
05/07/26	J. Guy	Prepare for upcoming depositions and due diligence re same (6.0); numerous emails to/from FCR team and Brattle Group regarding upcoming depositions (2.0).	8.00	13,200.00
05/08/26	L. Temple	Review docket and edit weekly alert email to team.	0.10	55.50
05/08/26	J. Guy	Review various asbestos dockets and public filings for case developments (collected over separate occasions) (1.5); prepare for defense of D. Mcknight and due diligence regarding same (6.0).	7.50	12,375.00
05/09/26	J. Guy	Expert due diligence and various emails regarding same to Brattle and Orrick team.	2.00	3,300.00
05/11/26	L. Temple	Review dockets for substantive filings.	0.10	55.50
05/11/26	A. Lenz	Listen into deposition of Dr. Sackett.	4.40	4,312.00
05/11/26	M. Rosenberg	Prepare for and attend deposition of A. Sackett.	10.80	14,958.00
05/11/26	J. Guy	Prepare for Sackett deposition (2.0); attend and take Sacket deposition (9.0); conference with FCR and M. Rosenberg (2.0).	13.00	21,450.00
05/12/26	L. Temple	Review dockets for substantive filings.	0.10	55.50
05/12/26	M. Rosenberg	Listen to McKnight deposition.	3.80	5,263.00
05/12/26	J. Guy	Prepare for McKnight deposition (2.0); defend McKnight at deposition (7.0).	9.00	14,850.00
05/13/26	L. Temple	Upload Sackett exhibits marked at deposition to Box for attorney review (.1.); review dockets alerts and edit weekly email to team (.1).	0.20	111.00
05/13/26	J. Guy	Attend DBMP hearing via telephone (1.0); prepare for Austin deposition (7.5).	8.50	14,025.00
05/14/26	L. Temple	Review dockets and update weekly email alert.	0.10	55.50
05/14/26	M. Rosenberg	Listen to Austin deposition.	6.20	8,587.00
05/14/26	J. Guy	Prepare for and attend Austin deposition.	8.50	14,025.00
05/15/26	L. Temple	Review dockets and edit weekly email to team.	0.20	111.00
05/15/26	M. Rosenberg	Obtain, review, and circulate transcripts.	0.80	1,108.00

05/15/26	J. Guy	Attention to Bestwall docket and May 14 hearing and analyze proposed orders (1.4); review various asbestos dockets and literature to monitor case and legal developments (collected over separate occasions) (2.0).	3.40	5,610.00
05/16/26	M. Rosenberg	Obtain and circulate transcripts (.2); evaluate Sackett issues (.4).	0.60	831.00
05/18/26	A. Lenz	Coordinate logistics for hearing.	0.30	294.00
05/19/26	J. Guy	Telephone conference with N. Ramsey regarding 5/21 hearing and related issues (.3); telephone conference with B. Erens regarding 5/21 hearing (.1); telephone conference with FCR regarding 5/21 hearing and related issues (separate occasions) (.4); strategize regarding next steps (2.0); emails to/from Eric Green regarding status of mediation (1.0).	3.80	6,270.00
05/20/26	A. Lenz	Prepare for hearing on motion to stay adversary proceedings.	0.50	490.00
05/20/26	J. Guy	Telephone conference with Debtors' counsel regarding pending matters (.7); emails to/from Debtors and Maune Raichle regarding preservation of objections and attention to same (.4); emails to/from BA and FCR regarding status of mediation (.3); due diligence on expert issues (1.0).	2.40	3,960.00
05/21/26	A. Lenz	Review motion to stay and responses in preparation for hearing.	1.60	1,568.00
05/21/26	A. Lenz	Attend hearing on motion to stay.	2.50	2,450.00
05/21/26	M. Rosenberg	Listen to hearing.	2.10	2,908.50
05/21/26	J. Guy	Telephone conference with FCR regarding current status (.3); attend 5/21 hearing remotely (2.0); prepare for hearing (.5); strategize regarding next steps (.5); emails to/from ACC and Debtors' counsel regarding designation of materials (.3).	3.60	5,940.00
05/22/26	J. Guy	Review various asbestos dockets and public filings for case developments (collected over separate occasions) (2.0); emails to/from ACC counsel regarding expert reliance materials (.2).	2.20	3,630.00
05/26/26	M. Rosenberg	Evaluate latest activity and dockets in related cases.	1.30	1,800.50
05/27/26	J. Guy	Strategize regarding next steps and potential plan confirmation (separate occasions.).	2.00	3,300.00
05/28/26	L. Temple	Review docket alerts for potential substantive filings.	0.30	166.50
05/29/26	L. Temple	Review docket alerts and send weekly email to team.	0.20	111.00

05/29/26	J. Guy	Review various asbestos dockets and public filings for case developments (collected over separate occasions).	2.00	3,300.00
		Total Hours	186.10	
		Total For Services	$	276,632.00

Timekeeper Summary	Hours	Rate	Amount
Jonathan P. Guy	115.70	1,650.00	190,905.00
Amy Lenz	25.80	980.00	25,284.00
Mike Rosenberg	43.00	1,385.00	59,555.00
Lisa J. Temple	1.60	555.00	888.00
Total All Timekeepers	186.10	$1,486.47	$276,632.00

Disbursements		
Hotel	1,282.42	
Out of Town Business Meals	522.78	
Outside Services	297.60	
Parking Expense	36.00	
Public Access to Court Electronic Records	87.90	
Taxi Expense	503.85	
Travel Expense, Air Fare	1,347.87	
Total Disbursements		$4,078.42

Total For This Matter **$280,710.42**

June 9, 2026
Invoice No. 2378722

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

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

05/11/26	D. Felder	Review and revise Orrick's April 2026 prebill and prepare monthly fee statement regarding same.	0.70	980.00
		Total Hours	0.70	
		Total For Services	$	980.00

Timekeeper Summary	Hours	Rate	Amount
Debra L. Felder	0.70	1,400.00	980.00
Total All Timekeepers	0.70	$1,400.00	$980.00

Total For This Matter **$980.00**

orrick

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

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

05/04/26	D. Felder	Review TetraRho's April invoice and prepare monthly fee statement regarding same.	0.30	420.00
05/11/26	D. Felder	Email correspondence with The Brattle Group regarding March and April invoices and review same (.3); prepare monthly fee statement regarding same (.3).	0.60	840.00
		Total Hours	0.90	
		Total For Services	$	1,260.00

Timekeeper Summary	Hours	Rate	Amount
Debra L. Felder	0.90	1,400.00	1,260.00
Total All Timekeepers	0.90	$1,400.00	$1,260.00

Total For This Matter **$1,260.00**

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

orrick

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

05/03/26	A. Lenz	Travel for expert depositions.	4.70	4,606.00
05/05/26	A. Lenz	Travel to Chicago following depositions.	5.00	4,900.00
05/10/26	M. Rosenberg	Travel to DC for depositions.	5.00	6,925.00
05/12/26	M. Rosenberg	Travel from Washington D.C. from depositions.	5.00	6,925.00
05/20/26	A. Lenz	Travel to Charlotte for hearing on motion to stay adversary proceedings.	5.30	5,194.00
05/21/26	A. Lenz	Travel to and from hearing.	4.70	4,606.00
		Total Hours	29.70	
		Total For Services	$	33,156.00
		Nonworking travel reduced by 50%	*$*	*(16,578.00)*
		Total For Services	$	16,578.00

Timekeeper Summary	Hours	Rate	Amount
Amy Lenz	19.70	980.00	19,306.00
Mike Rosenberg	10.00	1,385.00	13,850.00
Total All Timekeepers	29.70	$1,116.36	$33,156.00

Disbursements		
Hotel	705.48	
Office Supplies for Depositions	67.34	
Taxi Expense	265.30	
Travel Expense, Air Fare	948.80	
Total Disbursements		$1,986.92

Total For This Matter **$18,564.92**

*** * * COMBINED TOTALS * * ***

Total Hours	217.40	
Total Fees, all Matters		$295,450.00
Total Disbursements, all Matters		$6,065.34
Total Amount Due		$301,515.34

EXHIBIT B

CUMULATIVE COMPENSATION SUMMARY BY PROJECT CATEGORY

February 1, 2026 through May 31, 2026

Project Category	Matter Number	Total Hours for the Interim Period (2/1/2026 - 5/31/2026)	Total Hours from the Petition Date (6/18/2020- 5/31/2026)	Total Fees for the Interim Period (2/1/2026-5/31/2026)	Total Fees from the Petition Date (6/18/2020- 5/31/2026)
Case Administration	2012	1.1	4.4	$1,815.00	$5,991.00
Insurance	2013	--	38.0	$0.00	$40,700.00
Litigation	2014	603.4	5117.3	$865,787.50	$5,855,649.50
Adversary Proceeding Litigation	2015	--	471.5	$0.00	$455,407.50
Plan & Disclosure Statement	2016	--	204.3	$0.00	$213,988.00
Due Diligence	2017	--	82.0	$0.00	$89,511.50
Orrick Retention	2018	--	56.5	$0.00	$47,868.00
Orrick Compensation	2019	7.6	132.98	$11,465.00	$144,542.50
FCR and Other Professionals - Retention	2020	--	114.6	$0.00	$130,362.00
FCR and Other Professionals - Compensation	2021	7.8	174.0	$10,851.00	$184,923.00
Non-Working Travel	2022	42.5	221.9	$24,525.00	$137,650.00
	TOTAL:	**662.4**	**6617.48**	**$914,443.50**	**$7,306,593.00**

EXHIBIT C

CUMULATIVE EXPENSE SUMMARY

February 1, 2026 through May 31, 2026

Expense Category	Total Expenses for the Interim Period (2/1/2026-5/31/2026)	Total Expenses from the Petition Date (6/18/2020-5/31/2026)
Deposition Transcripts	$0.00	$590.50
Document Reproduction (@ .20/page)	$0.00	$708.64
Document Retrieval Fee	$0.00	$59.40
Express Delivery	$0.00	$36.88
Hotel	$2,680.56	$16,232.87
Lexis Research	$0.00	$1,552.00
Out of Town Business Meals / Other Business Meals	$730.09	$2,915.24
Outside Services – Data Processing of Debtors and Non-Debtors Document Productions	$364.94	$2,398.54
PACER Charges	$398.10	$9,707.10
Parking Expense	$92.00	$1,387.46
Taxi Expense	$934.22	$2,972.49
Travel Expense, Air Fare (coach fare)	$3,727.58	$22,653.16
Travel Expense, Mileage	$0.00	$927.93
Westlaw Research	$0.00	$23,681.00
Word Processing	$0.00	$959.40
TOTAL:	**$8,927.49**	**$86,782.61**

EXHIBIT D

SUMMARY OF HOURS AND COMPENSATION BY PROFESSIONAL

February 1, 2026 through May 31, 2026

Name of Professional	Position - Bar Year	2026 Hourly Billing Rate	Total Hours Billed (2/1/2026-5/31/2026)	Total Compensation (2/1/2025-5/31/2026)
Robert Loeb	Partner - 1987	$1,820	4.00	$7,280.00
Jonathan P. Guy	Senior Counsel - 1996	$1,650	356.60	$564,265.00
Debra L. Felder	Senior Associate - 2002	$1,400	11.50	$16,100.00
Amy Lenz	Career Associate - 2019	$980	165.40	$148,617.00
Michael Rosenberg	Senior Associate - 2013	$1,385	111.90	$148,056.50
Boyd Hampton	Associate - 2023	$1,040	6.00	$6,240.00
Lisa Temple	Senior Paralegal	$555	6.90	$3,829.50
Carrie Barclay	Senior Research Specialist	$555	0.10	$55.50
		TOTAL:	662.40	$914,443.50

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
1st Interim	11/9/2020; Dkt. No. 423	8/21/2020-9/30/2020	$46,289.00	$0.00	Dkt. No. 459; 12/3/2020
2nd 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
3rd 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
4th 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
5th 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
6th 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
7th 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
8th 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
9th 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
10th 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
11th Interim	3/15/2024; Dkt. No. 2146	10/1/2023-1/31/2024	$115,605.00	$730.90	Dkt. No. 2193; 4/11/2024
12th 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
13th Interim	11/13/2024; Dkt. No. 2442	6/1/2024-9/30/2024	$201,324.00	$684.90	Dkt. No. 2481; 12/12/2024
14th 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
15th 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
16th 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
17th Interim	3/16/2026; Dkt. No. 3087	10/1/2025-1/31/2026	$536,692.50	$7,197.65	Dkt. No. 3175; 6/10/2026
		TOTAL:	**$6,392,149.50**	**$79,366.55**	