

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

<p>In re:</p> <p>ALDRICH PUMP LLC, <i>et al.</i>,¹</p> <p style="text-align: center;">Debtors.</p>	<p>CASE NO. 20-30608</p> <p>CHAPTER 11</p> <p>Jointly Administered</p>
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**SUMMARY OF ELEVENTH INTERIM APPLICATION FOR COMPENSATION FOR
JOSEPH W. GRIER, III, THE FUTURE CLAIMANTS' REPRESENTATIVE,
FOR THE PERIOD FROM OCTOBER 1, 2023 THROUGH JANUARY 31, 2024**

Name of Applicant:	Joseph W. Grier, III, Future Claimants' Representative
Date of Appointment:	October 14, 2020
Period for which compensation and reimbursement is sought:	October 1, 2023 through January 31, 2024
Amount of compensation sought as actual, reasonable, and necessary:	\$13,230.00
Amount of expense reimbursement sought as actual, reasonable, and necessary:	\$98.30
Total amount of compensation and expense reimbursement sought as actual, reasonable, and necessary:	\$13,328.30

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.



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

In re:

ALDRICH PUMP LLC, et al.,¹

Debtors.

CASE NO. 20-30608

CHAPTER 11

Jointly Administered

ELEVENTH INTERIM APPLICATION OF JOSEPH W. GRIER, III, FUTURE CLAIMANTS' REPRESENTATIVE, FOR ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND FOR REIMBURSEMENT OF EXPENSES FOR THE PERIOD OF OCTOBER 1, 2023 THROUGH JANUARY 31, 2024

Joseph W. Grier, III, the Future Claimants' Representative in this case (the "FCR"), through counsel, hereby brings his eleventh interim application (this "Application") for allowance of compensation of \$13,230.00 and reimbursement of expenses of \$98.30 for the period of October 1, 2023 through January 31, 2024 (the "Interim Period") in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* (Doc. No. 171) (the "Fee Procedure Order"), and in support, respectfully represents as follows:

BACKGROUND

1. On June 18, 2020 (the "Petition Date"), the Debtors commenced their bankruptcy cases (together, the "Chapter 11 Case") by filing a voluntary petition for relief pursuant to chapter 11 of the Bankruptcy Code. On June 25, 2020, the Court entered an Order directing that the Debtors' cases be jointly administered (Doc. No. 114). The Debtors are authorized to continue to manage their property and operate their businesses as debtors-in-possession pursuant to sections

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.

1107(a) and 1108 of the Bankruptcy Code.

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

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

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

COMPENSATION RECEIVED DURING THE INTERIM PERIOD

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

Date of Request	Period Covered	Requested Fees	Requested Expenses	Payment Received	Amount Outstanding
11/14/2023	10/1/2023-10/31/2023	\$3,150.00	\$55.70	\$2,890.70	\$315.00
12/11/2023	11/1/2023-11/30/2023	\$1,125.00	\$8.20	\$1,020.70	\$112.50
1/10/2024	12/1/2023-12/31/2023	\$2,475.00	\$0.00	\$2,227.51	\$247.49
2/16/2024	1/1/2024-1/31/2024	\$6,480.00	\$34.40	\$0.00	\$6,514.40

6. In total, the FCR has submitted fee statements during the Interim Period for total fees of \$13,230.00 and total expenses of \$98.30. As of the date of this Application, no party has objected to the fee statements circulated by the FCR.

SUMMARY OF SERVICES RENDERED

7. Attached here as **Exhibit A** are the FCR’s monthly invoices, which provide detailed descriptions of the services performed and the expenses incurred by the FCR during the Interim Period. In summary, the FCR expended a total of 17.1 hours rendering necessary services in this Chapter 11 proceeding during the Interim Period. The FCR’s fees total \$13,230.00 for the Interim Period, which reflects reduction in the total amount originally billed to correct for travel time inadvertently billed at the FCR’s full hourly rate.

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

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

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

A. **Case Administration and Business Operations** – 0.2 hours, \$150.00. During the Interim Period, the FCR reviewed and responded to emails regarding case issues.

B. **Court Hearings** – 0.8 hours, \$600.00. The FCR attended a virtual hearing on case status.

C. **Asbestos Matters** – 6.2 hours, \$4,755.00. The FCR reviewed orders and briefs filed in other asbestos cases and observed hearings in other pending asbestos cases.

D. **Litigation and Adversary Proceedings** – 9.3 hours, \$7,275.00. The FCR reviewed pleadings relative to contested matters and in related adversary proceedings; and conferred with his professionals regarding the same.

E. **Professional Retention/Fee Issues** – .60 hours, \$450.00. The FCR reviewed and responded to emails regarding a change of position as to one of his professionals.

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

12. **Exhibit C** reflects a summary by category of the expenses that the FCR incurred during the Interim Period, which totaled \$98.30.

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

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

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

DISBURSEMENTS

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

16. The FCR requests reimbursement for his actual and necessary expenses incurred during the Interim Period in the amount of \$98.30. A detailed breakdown of such expenses is provided in the FCR's invoices included in **Exhibit A**, and those expenses are summarized in **Exhibit C**. The FCR's expenses during the Interim Period were necessary and reasonable under the circumstances of this case.

NOTICE

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

NO PRIOR REQUEST

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

CONCLUSION

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

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

1) Allowing interim compensation to the FCR in the amount of \$13,230.00 as reasonable, actual, and necessary for professional services rendered by it on behalf of the FCR during the Interim Period and interim reimbursement of expenses incurred during the Interim Period of \$98.30 as reasonable, actual, and necessary;

2) Authorizing and directing the Debtors to pay the FCR the amount of \$13,418.30, which is equal to 100% of GWM's requested compensation for the Interim Period and 100% of GWM's requested expense reimbursement for the Interim Period, less all previous payments made to GWM pursuant to the Fee Procedure Order; and

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

This is the 15th day of March, 2024.

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

EXHIBIT A



Grier Wright Martinez, PA

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

STATEMENT

Statement # 1018
Date: 11/08/2023
Due Upon Receipt

Aldrich Pump, LLC

20-10102/Aldrich Pump, LLC

Future Claimants Representative

Services

Date	Notes	Attorney	Quantity	Rate	Total
10/11/2023	Asbestos Matters: Review Brief of Texas Two Step Victims As Amici Curiae in Support Of Petitioner in Harrington v. Purdue Pharma, US Supreme Court.	JWG	0.30	\$750.00	\$225.00
10/12/2023	Asbestos Matters: Observe status hearing in DBMP.	JWG	1.30	\$750.00	\$975.00
10/19/2023	Litigation and Adversary Proceedings: Listen to arguments and ruling in motion of Dale for relief from stay. Motion denied.	JWG	2.30	\$750.00	\$1,725.00
10/27/2023	Litigation and Adversary Proceedings: Review email from M. Evert re agreed order re sampling.	JWG	0.30	\$750.00	\$225.00

Quantity Subtotal 4.2

Services Subtotal \$3,150.00

Expenses

Date	Notes	Quantity	Rate	Total
09/21/2023	Online Research - Pacer: Online Research - Pacer	1.00	\$6.00	\$6.00
10/26/2023	Parking: Parking on 07/14/23	1.00	\$30.35	\$30.35
10/26/2023	Parking: Parking on 08/09/23	1.00	\$19.35	\$19.35
Expenses Subtotal				\$55.70

Time Keeper	Quantity	Rate	Total
Joseph W. Grier, III	4.2	\$750.00	\$3,150.00
Quantity Total			4.2
Subtotal			\$3,205.70
Total			\$3,205.70
Payment (01/19/2024)			-\$2,890.70
Balance Owing			\$315.00

Detailed Statement of Account

Other Statements

Statement Number	Due On	Amount Due	Payments Received	Balance Due
1051	12/06/2023	\$1,133.20	\$1,020.70	\$112.50
1081	01/09/2024	\$2,475.00	\$2,227.51	\$247.49
1101	03/04/2024	\$6,514.40	\$0.00	\$6,514.40

Current Statement

Statement Number	Due On	Amount Due	Payments Received	Balance Due
1018	11/08/2023	\$3,205.70	\$2,890.70	\$315.00
Outstanding Balance				\$7,189.39
Total Amount Outstanding				\$7,189.39

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

Payment is due upon receipt.



Grier Wright Martinez, PA

521 E. Morehead St., Suite 440
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United States
Phone: (704) 375-3720
www.grierlaw.com

STATEMENT

Statement # 1051
Date: 12/06/2023
Due Upon Receipt

Aldrich Pump, LLC

20-10102/Aldrich Pump, LLC

Future Claimants Representative

Services

Date	Notes	Attorney	Quantity	Rate	Total
11/06/2023	Professional Retention/Fee Issues: Review email re Jason Solganick update.	JWG	0.10	\$750.00	\$75.00
11/07/2023	Professional Retention/Fee Issues: Review email from J. Guy re Jason Solganick.	JWG	0.10	\$750.00	\$75.00
11/07/2023	Asbestos Matters: Review District Court decision denying ACC appeal in Bestwall of denial of motion to dismiss.	JWG	0.30	\$750.00	\$225.00
11/07/2023	Asbestos Matters: Review motion of Buckingham to certify for direct appeal to Court of Appeals order denying his motion to dismiss.	JWG	0.10	\$750.00	\$75.00
11/08/2023	Asbestos Matters: Review Notice of Supplemental Authority filed in Bestwall case by Buckingham.	JWG	0.40	\$750.00	\$300.00
11/10/2023	Professional Retention/Fee Issues: Email exchange with D. Felder re Jason Solganick.	JWG	0.10	\$750.00	\$75.00

11/14/2023	Professional Retention/Fee Issues: Review Jason Solganick engagement letter.	JWG	0.30	\$750.00	\$225.00
11/29/2023	Litigation and Adversary Proceedings: Review email from N. Ramsey re proposed claims sample.	JWG	0.10	\$750.00	\$75.00
				Quantity Subtotal	1.5
				Services Subtotal	\$1,125.00

Expenses

Date	Notes	Quantity	Rate	Total	
11/08/2023	Online Research - Pacer: Online Research- Pacer	1.00	\$8.20	\$8.20	
				Expenses Subtotal	\$8.20

Time Keeper	Quantity	Rate	Total
Joseph W. Grier, III	1.5	\$750.00	\$1,125.00
		Quantity Total	1.5
		Subtotal	\$1,133.20
		Total	\$1,133.20
		Payment (01/19/2024)	-\$1,020.70
		Balance Owing	\$112.50

Detailed Statement of Account

Other Statements

Statement Number	Due On	Amount Due	Payments Received	Balance Due
1018	11/08/2023	\$3,205.70	\$2,890.70	\$315.00
1081	01/09/2024	\$2,475.00	\$2,227.51	\$247.49
1101	03/04/2024	\$6,514.40	\$0.00	\$6,514.40

Current Statement

Statement Number	Due On	Amount Due	Payments Received	Balance Due
1051	12/06/2023	\$1,133.20	\$1,020.70	\$112.50

Outstanding Balance	\$7,189.39
Total Amount Outstanding	\$7,189.39

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Grier Wright Martinez, PA

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STATEMENT

Statement # 1081
 Date: 01/09/2024
 Due Upon Receipt

Aldrich Pump, LLC

20-10102/Aldrich Pump, LLC

Future Claimants Representative

Date	Notes	Attorney	Quantity	Rate	Total
12/05/2023	Review update email from J. Guy	JWG	0.10	\$750.00	\$75.00
12/14/2023	Listen to DBMP hearing on Teams on updates on estimation and case in general and memo to file.	JWG	0.80	\$750.00	\$600.00
12/15/2023	Review emails from B. Recht and J. Guy re potential inflation cap in trust.	JWG	0.30	\$750.00	\$225.00
12/20/2023	Review emails re Aldrich December omnibus.	JWG	0.10	\$750.00	\$75.00
12/26/2023	Review proposed agreed order on sampling and related emails.	JWG	0.30	\$750.00	\$225.00
12/27/2023	Review FCR Objection to Confirmation of Chapter 11 Plan of Reorg of Honx, Inc.	JWG	0.80	\$750.00	\$600.00
12/28/2023	Attend virtual hearing on case status and sampling order. Memo to file.	JWG	0.80	\$750.00	\$600.00
12/29/2023	Review Buckingham motion for relief from stay in Bestwall.	JWG	0.10	\$750.00	\$75.00
Quantity Subtotal					3.3

Time Keeper	Quantity	Rate	Total
Joseph W. Grier, III	3.3	\$750.00	\$2,475.00
Quantity Total			3.3
Subtotal			\$2,475.00
Total			\$2,475.00
Payment (02/26/2024)			-\$1,447.88
Payment (02/26/2024)			-\$779.63
Balance Owing			\$247.49

Detailed Statement of Account

Other Statements

Statement Number	Due On	Amount Due	Payments Received	Balance Due
1018	11/08/2023	\$3,205.70	\$2,890.70	\$315.00
1051	12/06/2023	\$1,133.20	\$1,020.70	\$112.50
1101	03/04/2024	\$6,514.40	\$0.00	\$6,514.40

Current Statement

Statement Number	Due On	Amount Due	Payments Received	Balance Due
1081	01/09/2024	\$2,475.00	\$2,227.51	\$247.49
Outstanding Balance				\$7,189.39
Total Amount Outstanding				\$7,189.39

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

Payment is due upon receipt.



Grier Wright Martinez, PA

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STATEMENT

Statement # 1101
Date: 02/16/2024
Due On: 03/04/2024

Aldrich Pump, LLC

20-10102/Aldrich Pump, LLC

Future Claimants Representative

Services

Date	Notes	Attorney	Quantity	Rate	Total
01/02/2024	Litigation and Adversary Proceedings: Review Order Denying Motion to Dismiss and Order Denying Debtor's Motion To Withdraw Derivative Standing. Review comments from J. Guy.	JWG	1.50	\$800.00	\$1,200.00
01/08/2024	Litigation and Adversary Proceedings: Review emails re special setting on Feb 9.	JWG	0.10	\$800.00	\$80.00
01/11/2024	Litigation and Adversary Proceedings: Review notice of appeal of motion to dismiss filed by Semian.	JWG	0.10	\$800.00	\$80.00
01/11/2024	Litigation and Adversary Proceedings: Review Request For Certification Of Direct Appeal To The Court Of Appeals Of Order Denying Mr. Robert Semian And Forty-Six Other MRHFM Plaintiffs' Motion To Dismiss.	JWG	0.30	\$800.00	\$240.00
01/15/2024	Litigation and Adversary Proceedings: Review Semian notice of appeal of order denying motion to dismiss, motion for leave and memo in support and certification of direct appeal. Review ACC notice of appeal of order	JWG	1.20	\$800.00	\$960.00

denying motion to dismiss, motion for leave, and memo in support.

01/17/2024	Litigation and Adversary Proceedings: Review Motions to defer briefing in Aldrich appeals 24-cv-0042 and 24-cv-0044.	JWG	0.30	\$800.00	\$240.00
01/18/2024	Asbestos Matters: Listen to Bestwall hearing on Buckingham and Weiss' motion for relief from stay.	JWG	1.30	\$800.00	\$1,040.00
01/18/2024	Asbestos Matters: Review email chain among FCR attorneys post Bestwall hearing on relief from stay.	JWG	0.30	\$800.00	\$240.00
01/19/2024	Asbestos Matters: Listen to Judge Buyer's ruling in Bestwall on Buckingham motion for relief from stay.	JWG	0.50	\$800.00	\$400.00
01/22/2024	Litigation and Adversary Proceedings: Review and comment on email from J. Guy re argument in response to motions for certification.	JWG	0.60	\$800.00	\$480.00
01/30/2024	Litigation and Adversary Proceedings: Review draft FCR Opposition to Requests for Certification (ACC and Mr. Semian)	JWG	1.50	\$800.00	\$1,200.00
01/31/2024	Litigation and Adversary Proceedings: Review emails re objection to certification.	JWG	0.40	\$800.00	\$320.00

Quantity Subtotal 8.1
Services Subtotal \$6,480.00

Expenses

Date	Notes	Quantity	Rate	Total
01/15/2024	Online Research - Pacer: Online Research - Pacer	1.00	\$22.00	\$22.00
01/19/2024	Online Research - Pacer: Online Research - Pacer	1.00	\$4.10	\$4.10
01/22/2024	Online Research - Pacer: Online Research - Pacer	1.00	\$2.60	\$2.60
01/30/2024	Online Research - Pacer: Online Research - Pacer	1.00	\$5.70	\$5.70

Expenses Subtotal \$34.40

Time Keeper	Quantity	Rate	Total
Joseph W. Grier, III	8.1	\$800.00	\$6,480.00

Quantity Total 8.1
Subtotal \$6,514.40
Total \$6,514.40

Detailed Statement of Account

Other Statements

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

Current Statement

Statement Number	Due On	Amount Due	Payments Received	Balance Due
1101	03/04/2024	\$6,514.40	\$0.00	\$6,514.40
Outstanding Balance				\$7,189.39
Total Amount Outstanding				\$7,189.39

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

EXHIBIT B

CUMULATIVE COMPENSATION SUMMARY BY PROJECT CATEGORY

October 1, 2023 through January 31, 2024

Project Category	Total Hours for the Period	Total Hours from the Petition Date	Total Fees for the Period	Total Fees from the Petition Date
Case Administration & Business Operations	.20	151.20	\$150.00	\$89,845.00
Court Hearings	.80	110.8	\$600.00	\$71,667.50
Professional Retention/Fee Issues	.60	5.2	\$450.00	\$3,455.00
Meetings	0.0	41.2	\$0.00	\$23,917.50
Litigation	9.3	132.9	\$7,275.00	\$85,822.50
Asbestos Matters	6.2	172.4	\$4,755.00	\$109,332.50
Claims Administration & Objections	0.0	4.2	\$0.00	\$2,562.50
Plan and Disclosure Statement	0.0	6.9	\$0.00	\$4,140.00
TOTALS	17.1	624.8	\$13,230.00	\$390,742.50

EXHIBIT C

CUMULATIVE EXPENSE SUMMARY

Expense Category	Total Expenses for the Period	Total Expenses from the Petition Date
Pacer: Online Research	\$48.60	\$644.70
Westlaw-Online Research	\$0.00	\$47.49
Logikull-Database Management	\$0.00	\$500.00
Amtrak	\$0.00	\$81.70
Out-of-Town Travel	\$0.00	\$1,469.42
Parking	\$49.70	\$49.70
TOTAL	\$98.30	\$2,793.01

EXHIBIT D

SUMMARY OF HOURS AND COMPENSATION BY PROFESSIONAL

Name of Professional	Position – Bar Year	Hourly Billing Rate	Total Hours Billed	Total Compensation
Joseph W. Grier, III	Member - 1977	\$750	9	\$6,750.00
Joseph W. Grier, III	Member- 1977	\$800	8.1	\$6,480.00

EXHIBIT E

SUMMARY OF PRIOR FEE APPLICATIONS

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

10 th Interim	11/7/2023 Doc. No. 1988	June 1, 2023 – September 30, 2023	\$33,750.00	\$1,048.38	Doc. No. 2024 11/30/2023
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