

**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

**SUMMARY OF FIFTEENTH INTERIM APPLICATION FOR COMPENSATION FOR
JOSEPH W. GRIER, III, THE FUTURE CLAIMANTS' REPRESENTATIVE,
FOR THE PERIOD FROM FEBRUARY 1, 2025 THROUGH MAY 31, 2025**

Name of Applicant:	Joseph W. Grier, III, Future Claimants' Representative
Date of Appointment:	October 14, 2020
Period for which compensation and reimbursement is sought:	February 1, 2025 through May 31, 2025
Amount of compensation sought as actual, reasonable, and necessary:	\$21,296.00
Amount of expense reimbursement sought as actual, reasonable, and necessary:	\$50.95
Total amount of compensation and expense reimbursement sought as actual, reasonable, and necessary:	\$21,346.95

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

**FIFTEENTH INTERIM APPLICATION OF JOSEPH W. GRIER, III, FUTURE
CLAIMANTS' REPRESENTATIVE, FOR ALLOWANCE OF COMPENSATION FOR
SERVICES RENDERED AND FOR REIMBURSEMENT OF EXPENSES FOR THE
PERIOD OF FEBRUARY 1, 2025 THROUGH MAY 31, 2025**

Joseph W. Grier, III, the Future Claimants' Representative in this case (the "FCR"), through counsel, hereby brings his fifteenth interim application (this "Application") for allowance of compensation of \$21,296.00 and reimbursement of expenses of \$50.95 for the period of February 1, 2025 through May 31, 2025 (the "Interim Period") in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Retained Professionals* (Doc. No. 171) (the "Fee Procedure Order"), and in support, respectfully represents as follows:

BACKGROUND

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

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

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

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

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

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

COMPENSATION RECEIVED DURING THE INTERIM PERIOD

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

Date of Request	Period Covered	Requested Fees	Requested Expenses	Payment Received	Amount Outstanding
3/28/2025	2/1/2025-2/28/2025	\$880.00	2.60	\$794.60	\$88.00
4/25/2025	3/1/2025-3/31/2025	\$8,536.00	\$30.85	\$7,713.25	\$853.60
5/29/2025	4/1/2025-4/30/2025	\$4,752.00	\$17.50	\$4,769.50 ²	\$0.00
6/26/2025	1/1/2025-1/31/2025	\$7,128.00	\$0.00	\$1,962.53 ³	\$5,165.47

6. In total, the FCR has submitted fee statements during the Interim Period for total fees of \$21,296.00 and total expenses of \$50.95. 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 33.7 hours rendering necessary services in this Chapter 11 proceeding during the Interim Period. The FCR's fees total \$27,640.00 for the Interim Period.

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

9. The FCR believes that the services he has provided to the Debtors' bankruptcy estate on behalf of future claimants during the Interim Period were necessary and beneficial to the

² On May 21, 2025, Grier Wright Martinez, PA received an overpayment of \$6,732.03. Having consulted with debtor's counsel, GWM is holding this amount to apply to future fees and expenses. GWM has credited \$4,769.50 for April's fees and expenses.

³ After crediting \$4,769.50 to April fees and expenses, GWM had an overpayment remaining of \$1,962.53. GWM credited \$1,962.53 to May fees and expenses leaving a balance due of \$5,165.47.

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** – 3.8 hours, \$3,344.00. During the Interim Period, the FCR reviewed and responded to emails regarding case updates and issues.

B. **Asbestos Matters** – 8.8 hours, \$7,744.00. The FCR reviewed orders and briefs filed in other asbestos cases and observed hearings in other pending asbestos cases.

C. **Court Hearings** – 7.6 hours, \$6,688.00. The FCR reviewed emails and handouts relative to status hearings; and attended hearings.

D. **Litigation and Adversary Proceedings** -4.0 hours, \$3,520.00. The FCR reviewed proposed revisions to Case Management Order, draft response, and email correspondence regarding same. The FCR conducted due diligence regarding expert issues.

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 \$50.95.

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 \$50.95. 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 \$21,296.00 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 \$50.95 as reasonable, actual, and necessary;

2) Authorizing and directing the Debtors to pay the FCR the amount of \$21,346.95, 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 9th day of July, 2025.

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

EXHIBIT A



Grier Wright Martinez, PA

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

STATEMENT

Statement # 1361
Date: 03/28/2025
Due On: 04/14/2025

Aldrich Pump, LLC

20-10102/Aldrich Pump, LLC

Future Claimants Representative

Services

Date	Notes	Attorney	Quantity	Rate	Total
02/07/2025	Asbestos Matters: Review email from D. Carnie updating status of Red River Talc case.	JWG	0.10	\$880.00	\$88.00
02/13/2025	Asbestos Matters: Review and respond to email from J. Guy re Red River Talc confirmation hearing.	JWG	0.10	\$880.00	\$88.00
02/17/2025	Asbestos Matters: Review email from J. Miller re 502(d) order.	JWG	0.10	\$880.00	\$88.00
02/18/2025	Asbestos Matters: Review email from J. Miller to court re 502(d) order.	JWG	0.10	\$880.00	\$88.00
02/19/2025	Asbestos Matters: Review memo from D. Carnie re Red River Talc Confirmation Trial	JWG	0.40	\$880.00	\$352.00
02/21/2025	Asbestos Matters: Review update from D. Carnie Red River Talc: Trial Days 2-4	JWG	0.20	\$880.00	\$176.00
Quantity Subtotal					1.0
Services Subtotal					\$880.00

Expenses

Date	Notes	Quantity	Rate	Total
02/19/2025	Online Research - Pacer: Pacer - February	1.00	\$2.60	\$2.60
Expenses Subtotal				\$2.60

Time Keeper	Quantity	Rate	Total
Joseph W. Grier, III	1.0	\$880.00	\$880.00
Quantity Total			1.0
Subtotal			\$882.60
Total			\$882.60
Payment (04/15/2025)			-\$794.60
Balance Owing			\$88.00

Detailed Statement of Account

Other Statements

Statement Number	Due On	Amount Due	Payments Received	Balance Due
1373	05/16/2025	\$8,566.85	\$7,713.25	\$853.60
1389	06/16/2025	\$4,769.50	\$4,294.30	\$475.20
1405	07/21/2025	\$7,128.00	\$0.00	\$7,128.00

Current Statement

Statement Number	Due On	Amount Due	Payments Received	Balance Due
1361	04/14/2025	\$882.60	\$794.60	\$88.00
Outstanding Balance				\$8,544.80
Total Amount Outstanding				\$8,544.80

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



Grier Wright Martinez, PA

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

STATEMENT

Statement # 1373
Date: 04/25/2025
Due On: 05/16/2025

Aldrich Pump, LLC

20-10102/Aldrich Pump, LLC

Future Claimants Representative

Services

Date	Notes	Attorney	Quantity	Rate	Total
03/13/2025	Asbestos Matters: Review Tehum plan documents.	JWG	0.40	\$880.00	\$352.00
03/13/2025	Case Administration and Business Operations: Strategizing re plan confirmation.	JWG	2.00	\$880.00	\$1,760.00
03/19/2025	Asbestos Matters: Review updates for Bestwall, Aldrich and Related from D. Carnie.	JWG	0.20	\$880.00	\$176.00
03/20/2025	Litigation and Adversary Proceedings: Review draft FCR Response to Motion to Amend CMO	JWG	0.30	\$880.00	\$264.00
03/20/2025	Asbestos Matters: Listen to Bestwall Omnibus hearing, including ruling on ACC motion in limine regarding Debtor's evidence suppression theory.	JWG	0.50	\$880.00	\$440.00
03/26/2025	Court Hearings: Review memo from D. Carnie re issues for March 27 hearing.	JWG	0.30	\$880.00	\$264.00
03/27/2025	Court Hearings: Attend hearing on debtors' motion to amend CMO. Conference various attorneys re issues related to CMO.	JWG	6.00	\$880.00	\$5,280.00

Quantity Subtotal 9.7
Services Subtotal \$8,536.00

Expenses

Date	Notes	Quantity	Rate	Total
03/27/2025	Parking: Parking	1.00	\$30.85	\$30.85
Expenses Subtotal				\$30.85

Time Keeper	Quantity	Rate	Total
Joseph W. Grier, III	9.7	\$880.00	\$8,536.00
Quantity Total			9.7
Subtotal			\$8,566.85
Total			\$8,566.85
Payment (05/28/2025)			-\$7,713.25
Balance Owing			\$853.60

Detailed Statement of Account

Other Statements

Statement Number	Due On	Amount Due	Payments Received	Balance Due
1361	04/14/2025	\$882.60	\$794.60	\$88.00
1389	06/16/2025	\$4,769.50	\$4,294.30	\$475.20
1405	07/21/2025	\$7,128.00	\$0.00	\$7,128.00

Current Statement

Statement Number	Due On	Amount Due	Payments Received	Balance Due
1373	05/16/2025	\$8,566.85	\$7,713.25	\$853.60
Outstanding Balance				\$8,544.80
Total Amount Outstanding				\$8,544.80

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



Grier Wright Martinez, PA

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Phone: (704) 375-3720
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STATEMENT

Statement # 1389
Date: 05/29/2025
Due On: 06/16/2025

Aldrich Pump, LLC

20-10102/Aldrich Pump, LLC

Future Claimants Representative

Services

Date	Notes	Attorney	Quantity	Rate	Total
04/02/2025	Asbestos Matters: Review Law 360 article on arguments before Third Circuit in Whittaker bankruptcy case.	JWG	0.10	\$880.00	\$88.00
04/02/2025	Case Administration and Business Operations: Review transcript from March 27 Aldrich omnibus hearing.	JWG	0.40	\$880.00	\$352.00
04/02/2025	Asbestos Matters: Read Red River Talc decision denying confirmation and dismissing bankruptcy asbestos case.	JWG	0.40	\$880.00	\$352.00
04/03/2025	Litigation and Adversary Proceedings: Review ACC proposed revisions to Debtors' Amended Estimation CMO.	JWG	0.10	\$880.00	\$88.00
04/07/2025	Litigation and Adversary Proceedings: Review email exchange with debtors' attorneys re proposed changes to CMO.	JWG	0.20	\$880.00	\$176.00
04/07/2025	Litigation and Adversary Proceedings: Review email exchange re submission of competing	JWG	0.10	\$880.00	\$88.00

language for changes to CMO.

04/10/2025	Asbestos Matters: Listen to opening portion of DBMP hearing on disclosure with respect to discovery referee.	JWG	0.70	\$880.00	\$616.00
04/15/2025	Court Hearings: Prepare for and listen to telephonic hearing on expert reports for estimation. Discussion B. Rhodes re same.	JWG	1.30	\$880.00	\$1,144.00
04/16/2025	Litigation and Adversary Proceedings: Due diligence on expert issues.	JWG	0.70	\$880.00	\$616.00
04/29/2025	Asbestos Matters: Review 4th Cir decision affirming Kaiser confirmation.	JWG	0.40	\$880.00	\$352.00
04/30/2025	Litigation and Adversary Proceedings: Due diligence on expert issues.	JWG	0.90	\$880.00	\$792.00
04/30/2025	Asbestos Matters: Review FCR talking points for Bestwall 4th Cir case.	JWG	0.10	\$880.00	\$88.00
Quantity Subtotal					5.4
Services Subtotal					\$4,752.00

Expenses

Date	Notes	Quantity	Rate	Total
05/19/2025	Online Research - Pacer: Online Research - Pacer - April 2025	1.00	\$9.20	\$9.20
05/19/2025	Online Research - Pacer: Pacer - March 2025	1.00	\$8.30	\$8.30
Expenses Subtotal				\$17.50

Time Keeper	Quantity	Rate	Total
Joseph W. Grier, III	5.4	\$880.00	\$4,752.00
Quantity Total			5.4
Subtotal			\$4,769.50
Total			\$4,769.50
Payment (05/21/2025)			-\$4,294.30
Balance Owing			\$475.20

Detailed Statement of Account

Other Statements

Statement Number	Due On	Amount Due	Payments Received	Balance Due
1361	04/14/2025	\$882.60	\$794.60	\$88.00
1373	05/16/2025	\$8,566.85	\$7,713.25	\$853.60
1405	07/21/2025	\$7,128.00	\$0.00	\$7,128.00

Current Statement

Statement Number	Due On	Amount Due	Payments Received	Balance Due
1389	06/16/2025	\$4,769.50	\$4,294.30	\$475.20
Outstanding Balance				\$8,544.80
Total Amount Outstanding				\$8,544.80

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



Grier Wright Martinez, PA

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Charlotte, NC 28202
Phone: (704) 375-3720
www.grierlaw.com

STATEMENT

Statement # 1405
Date: 06/26/2025
Due On: 07/21/2025

Aldrich Pump, LLC

20-10102/Aldrich Pump, LLC

Future Claimants Representative

Date	Notes	Attorney	Quantity	Rate	Total
05/01/2025	Case Administration and Business Operations: Conference debtors' attorneys re case issues.	JWG	0.70	\$880.00	\$616.00
05/01/2025	Case Administration and Business Operations: Conference J. Guy re case issues.	JWG	0.40	\$880.00	\$352.00
05/08/2025	Asbestos Matters: Call with J. Guy re 4th Cir. arguments today in Bestwall appeal re constitution issues.	JWG	0.30	\$880.00	\$264.00
05/09/2025	Asbestos Matters: Listen to Bestwall omnibus.	JWG	4.30	\$880.00	\$3,784.00
05/12/2025	Asbestos Matters: Listen to final portion of Bestwall hearing on 5/9, including ruling from Judge Beyer.	JWG	0.40	\$880.00	\$352.00
05/14/2025	Litigation and Adversary Proceedings: Exchange email with J. Guy re expert reports.	JWG	0.20	\$880.00	\$176.00
05/14/2025	Litigation and Adversary Proceedings: Telephone call J. Guy re expert analysis.	JWG	0.30	\$880.00	\$264.00
05/21/2025	Case Administration and Business Operations: Conference J. Guy and others at Garlock trust meeting re status of Aldrich case.	JWG	0.30	\$880.00	\$264.00

05/23/2025	Litigation and Adversary Proceedings: Conference re expert report and post-conference discussion with J. Guy.	JWG	1.20	\$880.00	\$1,056.00
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Quantity Subtotal	8.1
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Time Keeper	Quantity	Rate	Total
Joseph W. Grier, III	8.1	\$880.00	\$7,128.00
Quantity Total			8.1
Subtotal			\$7,128.00
Total			\$7,128.00

Detailed Statement of Account

Other Statements

Statement Number	Due On	Amount Due	Payments Received	Balance Due
1361	04/14/2025	\$882.60	\$794.60	\$88.00
1373	05/16/2025	\$8,566.85	\$7,713.25	\$853.60
1389	06/16/2025	\$4,769.50	\$4,294.30	\$475.20

Current Statement

Statement Number	Due On	Amount Due	Payments Received	Balance Due
1405	07/21/2025	\$7,128.00	\$0.00	\$7,128.00
Outstanding Balance				\$8,544.80
Total Amount Outstanding				\$8,544.80

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

EXHIBIT B

CUMULATIVE COMPENSATION SUMMARY BY PROJECT CATEGORY

February 1, 2025 through May 31, 2025

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	3.8	162.4	\$3,344.00	\$99,141.00
Court Hearings	7.6	133.9	\$6,688.00	\$91,019.50
Professional Retention/Fee Issues	0.0	6.2	\$0.00	\$4,255.00
Meetings	0.0	41.2	\$0.00	\$23,917.50
Litigation	4.0	148.2	\$3,520.00	\$98,382.50
Asbestos Matters	8.8	223.3	\$7,744.00	\$151,140.50
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	24.2	726.3	\$21,296.00	\$474,558.50

EXHIBIT C

CUMULATIVE EXPENSE SUMMARY

Expense Category	Total Expenses for the Period	Total Expenses from the Petition Date
Pacer: Online Research	\$20.10	\$769.50
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	\$30.85	\$177.89
TOTAL	\$50.95	\$3,046.00

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	\$880	24.2	\$21,296.00

EXHIBIT E

SUMMARY OF PRIOR FEE APPLICATIONS

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

10 th Interim	11/7/2023 Doc. No. 1988	June 1, 2023 – September 30, 2023	\$33,750.00	\$1,048.38	Doc. No. 2024 11/30/2023
11 th Interim	3/15/2024 Doc. No. 2148	October 1, 2023- January 1, 2024	\$13,230.00	\$98.30	Doc. No. 2194 4/11/2024
12 th Interim	7/11/2024 Doc. No. 2298	February 1, 2024 – May 31, 2024	\$28,480.00	\$177.25	Doc. No. 2337 8/2/2024
13 th Interim	11/13/2024 Doc. No. 2440	June 1, 2024 – September 30, 2024	\$6,400.00	\$14.99	Doc. No. 2480 12/12/2024
14 th Interim	3/13/2025 Doc. No. 2585	October 1, 2024- January 31, 2025	\$27,640.00	\$9.80	Doc. No. 2635 4/4/2025