

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

<p><b>In re:</b></p> <p><b>ALDRICH PUMP LLC, <i>et al.</i>,<sup>1</sup></b></p> <p align="center"><b>Debtors.</b></p>	<p><b>CASE NO. 20-30608</b></p> <p><b>CHAPTER 11</b></p> <p>Jointly Administered</p>
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**SUMMARY OF SEVENTEENTH INTERIM APPLICATION FOR COMPENSATION  
OF GRIER WRIGHT MARTINEZ, PA FOR SERVICES RENDERED TO AND FOR  
REIMBURSEMENT OF EXPENSES AS COUNSEL TO  
JOSEPH W. GRIER, III, THE FUTURE CLAIMANTS’ REPRESENTATIVE,  
FOR THE PERIOD FROM OCTOBER 1, 2025 THROUGH JANUARY 31, 2026**

Name of Applicant:	Grier Wright Martinez, PA
Authorized to Provide Professional Services to:	Joseph W. Grier, III, the Future Claimants’ Representative
Date of Appointment:	October 14, 2020
Period for which compensation and reimbursement is sought:	October 1, 2025 through January 31, 2026
Amount of compensation sought as actual, reasonable, and necessary:	\$42,729.00
Amount of expense reimbursement sought as actual, reasonable and necessary:	\$16.50
Total amount of compensation and expense reimbursement sought as actual, reasonable and necessary:	\$42,745.50

This is a(n)   x   interim    final application.

<sup>1</sup> 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.,<sup>1</sup>**

**Debtors.**

**CASE NO. 20-30608**

**CHAPTER 11**

Jointly Administered

**SEVENTEENTH INTERIM APPLICATION FOR COMPENSATION OF GRIER  
WRIGHT MARTINEZ, PA FOR SERVICES RENDERED TO AND FOR  
REIMBURSEMENT OF EXPENSES AS COUNSEL TO JOSEPH W. GRIER, III,  
THE FUTURE CLAIMANTS' REPRESENTATIVE,  
FOR THE PERIOD FROM OCTOBER 1, 2025 THROUGH JANUARY 31, 2026**

Grier Wright Martinez, PA (“GWM”), counsel to Joseph W. Grier, III, the Future Claimants’ Representative in this case (the “FCR”), through counsel, hereby brings its seventeenth interim application for allowance of compensation of \$42,729.00 and reimbursement of expenses of \$16.50 for the period of October 1, 2025 through January 31, 2026 (the “Compensation 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 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

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<sup>1</sup> 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.

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 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, GWM 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 GWM has received on the same.

<b>Date of Request</b>	<b>Period Covered</b>	<b>Requested Fees</b>	<b>Requested Expenses</b>	<b>Payment Received</b>	<b>Amount Outstanding</b>
12/3/2025	10/1/2025-10/31/2025	\$18,348.00	\$9.70	\$16,522.90	\$1,834.80
12/12/2025	11/1/2025-11/30/2025	\$12,642.00	\$6.80	\$11,384.60	\$1,264.20
1/26/2026	12/1/2025-12/31/2025	\$5,242.50	\$0.00	\$4,718.25	\$524.25
2/12/2026	1/1/2026-1/31/2026	\$6,496.50	\$0.00	\$0.00	\$6,496.50

6. In total, GWM has submitted fee statements during the Interim Period for total fees of \$42,729.00 and total expenses of \$16.50. As of the date of this Application, no party has objected to the fee statements circulated by GWM.

**SUMMARY OF SERVICES RENDERED**

7. Attached here as **Exhibit A** are GWM’s monthly invoices, which provide detailed descriptions of the services performed and the expenses incurred by GWM during the Interim Period. In summary, GWM expended a total of 96.1 hours rendering necessary services in this Chapter 11 proceeding during the Interim Period. GWM’s fees total \$42,729.00 for the Interim Period.

8. As attorneys for the FCR, GWM 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. GWM believes that the services the firm has provided to the FCR in the context of the Debtors’ bankruptcy case during the Interim Period were necessary and beneficial to the administration of this case. GWM further believes that its services were performed within a

reasonable amount of time commensurate with the complexity, importance, and nature of the tasks addressed.

10. GWM 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 and Business Operations** – 4.8 hours, \$1,822.00. During the Interim Period, GWM reviewed reports, conferred with the FCR’s professionals, secured copies of hearing transcripts for the FCR’s team, kept the FCR’s professionals abreast of case issues, and monitored deadlines. GWM also reviewed and responded to emails from attorneys for the parties.

B. **Professional Retention/Fee Issues** – 3.7 hours, \$1,593.00. GWM reviewed and signed off on fee requests for the FCR’s professionals, corresponded with Debtors’ counsel regarding fee issues and overpayment, and otherwise oversaw fee issues for the FCR and his professionals.

C. **Court Hearings** – 26.8 hours, \$11,550.50. GWM attended hearings in the Debtors’ main case and adversary proceedings.

D. **Fee Application Preparation** – 3.8 hours, \$1,040.50. GWM prepared applications for compensation for the FCR and GWM.

E. **Asbestos Matters** – 0.3 hours, \$157.50. GWM reviewed an order entered regarding the *Bestwall* appeal.

F. **Litigation and Adversary Proceedings** – 56.7 hours, \$26,565.50. Reviewed, edited, and filed various pleadings on behalf of the FCR and exchanged emails with the FCR’s team regarding the same.

11. In **Exhibit B**, GWM has categorized the firm's 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 GWM incurred during the Interim Period, which totaled \$16.50.

13. **Exhibit D** provides information as to GWM's professionals, including years of practice, billing rates, and the total number of hours billed during the Interim Period. GWM maintains that its billing rates 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 GWM has rendered.

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

### **DISBURSEMENTS**

15. GWM 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.

16. GWM requests reimbursement for the firm's actual and necessary expenses incurred during the Interim Period in the amount of \$16.50. A detailed breakdown of such expenses is provided in GWM's invoices included in **Exhibit A**, and those expenses are summarized in **Exhibit C**. GWM'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. GWM submits that, given the nature of the relief requested, no other or further notice need be provided.

**NO PRIOR REQUEST**

18. GWM 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, GWM makes this Application for allowance of interim compensation for professional services rendered and reimbursement of actual costs and expenses incurred representing the Court-appointed FCR.

WHEREFORE, Grier Wright Martinez, PA respectfully requests that the Court enter an Order:

1) Allowing interim compensation to GWM in the amount of \$42,729.00 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 \$16.50 as reasonable, actual and necessary;

2) Authorizing and directing the Debtors to pay GWM the amount of \$42,745.50, 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 16<sup>th</sup> of March, 2026.

*/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 # 1506  
 Date: 12/02/2025  
 Due On: 12/22/2025

Aldrich Pump, LLC

### 20-10115/Aldrich Pump, LLC

### Attorneys for the Future Claimants Representative

#### Services

Date	Notes	Attorney	Quantity	Rate	Total
10/01/2025	Case Administration and Business Operations: Review of experts' reports.	BDR	1.20	\$330.00	\$396.00
10/01/2025	Case Administration and Business Operations: Communications with ACW and M. Rosenberg re: meet-and-confer conference time.	BDR	0.20	\$330.00	\$66.00
10/01/2025	Case Administration and Business Operations: Participate in call with counsel for ACC, Debtor, and FCR re: designation of portions of expert reports as PEO and proposed 10-day notice period prior to dissemination of reports.	BDR	0.50	\$330.00	\$165.00
10/01/2025	Asbestos Matters: Reviewed District Court Order denying certification of direct appeal in Bestwall.	ACW	0.30	\$525.00	\$157.50
10/01/2025	Litigation and Adversary Proceedings: Reviewed email from M.Rosenberg reporting on meet and confer with ACC and debtors.	ACW	0.20	\$525.00	\$105.00
10/02/2025	Case Administration and Business Operations: Conference JWG re: outcome of meet & confer.	BDR	0.10	\$330.00	\$33.00

10/02/2025	Litigation and Adversary Proceedings: Reviewed email from M.Rosenberg re: ACC's proposed redactions to expert reports.	ACW	0.20	\$525.00	\$105.00
10/03/2025	Litigation and Adversary Proceedings: Review of proposed redactions to expert reports, proposed amendments to protective order, and motion for Rule 2004 discovery.	BDR	0.90	\$330.00	\$297.00
10/03/2025	Litigation and Adversary Proceedings: Reviewed ACC motion to amend CMO; reviewed email from J.Guy to N.Ramsey re: same.	ACW	0.30	\$525.00	\$157.50
10/03/2025	Litigation and Adversary Proceedings: Reviewed email from M.Hirst responding to motion to amend CMO filed by ACC.	ACW	0.20	\$525.00	\$105.00
10/03/2025	Litigation and Adversary Proceedings: Reviewed email from M.Rosenberg re: debtors' Rule 2004 motion and debtors' motion to stay adversary proceedings.	ACW	0.30	\$525.00	\$157.50
10/06/2025	Litigation and Adversary Proceedings: Review and analysis of recent filings by Debtor.	BDR	0.40	\$330.00	\$132.00
10/06/2025	Litigation and Adversary Proceedings: Reviewed multiple email messages and exchanges, including recent filings by ACC and summary by M.Rosenberg.	ACW	0.40	\$525.00	\$210.00
10/07/2025	Litigation and Adversary Proceedings: Review correspondence between AAC, Debtor, and counsel for FCR re: PEO designations.	BDR	0.20	\$330.00	\$66.00
10/07/2025	Litigation and Adversary Proceedings: Reviewed draft joinder to debtors' Rule 2004 motion emailed by J.Guy & made notes on same.	ACW	0.10	\$525.00	\$52.50
10/08/2025	Litigation and Adversary Proceedings: Verified response deadlines for pleadings filed by ACC and Debtors.	ACW	0.20	\$525.00	\$105.00
10/08/2025	Litigation and Adversary Proceedings: Reviewed draft response to motions filed in adversary proceedings and prepared redlined edits for same; emailed edits to Orrick team; reviewed response from M.Rosenberg.	ACW	0.60	\$525.00	\$315.00
10/09/2025	Litigation and Adversary Proceedings: Reviewed and edited draft joinder to debtors' Rule 2004 motion.	ACW	3.20	\$525.00	\$1,680.00
10/10/2025	Litigation and Adversary Proceedings: Made additional edits to FCR's joinder with debtors' Rule 2004 motion and emailed revised version to Orrick team.	ACW	1.30	\$525.00	\$682.50
10/13/2025	Case Administration and Business Operations:	BDR	0.20	\$330.00	\$66.00

	Conference JWG and ACW re: researching 4th Cir. confidentiality law.				
10/13/2025	Litigation and Adversary Proceedings: Analysis re: disclosure of initial expert reports.	BDR	6.30	\$330.00	\$2,079.00
10/14/2025	Litigation and Adversary Proceedings: Continue drafting memo re: expert report disclosure.	BDR	1.40	\$330.00	\$462.00
10/14/2025	Litigation and Adversary Proceedings: Reviewed email from J.Guy re: suggested edits to joinder to debtors' Rule 2004 response; conferences with JWG re: additional changes; exchanged emails with J.Guy re: same.	ACW	1.50	\$525.00	\$787.50
10/14/2025	Litigation and Adversary Proceedings: Reviewed memo from BDR re: disclosure of expert reports and made comments for same.	ACW	0.40	\$525.00	\$210.00
10/14/2025	Litigation and Adversary Proceedings: Revisions to memo re: expert report disclosure.	BDR	0.40	\$330.00	\$132.00
10/14/2025	Litigation and Adversary Proceedings: Review order shortening notice re: motion to amend CMO.	BDR	0.10	\$330.00	\$33.00
10/15/2025	Litigation and Adversary Proceedings: Attention to communications re: joinder to Debtor's Rule 2004 Motion; review of same.	BDR	0.30	\$330.00	\$99.00
10/16/2025	Litigation and Adversary Proceedings: Responded to parties that FCR approves current proposed version of order on reconstituting committee.	ACW	0.10	\$525.00	\$52.50
10/16/2025	Litigation and Adversary Proceedings: Review of Response to Motion to Amend CMO.	BDR	0.30	\$330.00	\$99.00
10/16/2025	Litigation and Adversary Proceedings: Reviewed emails from J.Guy re: communications with counsel for ACC.	ACW	0.30	\$525.00	\$157.50
10/16/2025	Litigation and Adversary Proceedings: Reviewed draft of FCR's response to motion to amend estimation CMO and related information; brief conference with JWG re: draft; edited draft response and emailed redline to Orrick team.	ACW	2.60	\$525.00	\$1,365.00
10/16/2025	Litigation and Adversary Proceedings: Made additional edits to FCR's response to amend CMO and emailed same to JWG and Orrick team.	ACW	0.60	\$525.00	\$315.00
10/16/2025	Litigation and Adversary Proceedings: Review final versions of joinder to debtors' Rule 2004 and FCR Response to Motion to Amend CMO. File the same. Request service of same.	BLF	0.50	\$210.00	\$105.00
10/17/2025	Litigation and Adversary Proceedings: Reviewed	ACW	0.50	\$525.00	\$262.50

	emails from J.Guy & M.Rosenberg re: additional edits to response to motion to amend CMO; emailed suggested wording to JWG.				
10/17/2025	Litigation and Adversary Proceedings: Made final edits to response to motion to amend CMO and filed same electronically.	ACW	0.60	\$525.00	\$315.00
10/18/2025	Case Administration and Business Operations: Sent email to J.Guy re: operations during shutdown.	ACW	0.20	\$525.00	\$105.00
10/20/2025	Court Hearings: Review of issues in preparation for 10/23 hearing.	BDR	0.70	\$330.00	\$231.00
10/20/2025	Litigation and Adversary Proceedings: Reviewed multiple emails from J.Guy re: issues for October hearing.	ACW	0.40	\$525.00	\$210.00
10/21/2025	Case Administration and Business Operations: Reviewed and responded to email from J.Guy re: hearing on October 23.	ACW	0.10	\$525.00	\$52.50
10/22/2025	Professional Retention/Fee Issues: Draft GWM and FCR Monthly Fee Statements for September. Send to D. Felder for review.	BLF	0.40	\$210.00	\$84.00
10/23/2025	Court Hearings: Travel to/from and attend hearing on 10/23.	BDR	6.40	\$330.00	\$2,112.00
10/23/2025	Court Hearings: Conference JWG and J. Guy re: hearing.	BDR	0.20	\$330.00	\$66.00
10/23/2025	Court Hearings: Travel to and attendance at hearing on various motions.	ACW	6.40	\$525.00	\$3,360.00
10/27/2025	Case Administration and Business Operations: Reviewed BA's notice of appointment of new ACC members.	ACW	0.20	\$525.00	\$105.00
10/28/2025	Litigation and Adversary Proceedings: Attention to communications from BA re: constitution of committee.	BDR	0.10	\$330.00	\$33.00
10/28/2025	Case Administration and Business Operations: Reviewed email from J.Guy re: draft of motion on estimation trial.	ACW	0.10	\$525.00	\$52.50
10/30/2025	Fee Application Preparation: Draft Application for Compensation to GWM and FCR. Send to ACW for review.	BLF	1.20	\$210.00	\$252.00
10/31/2025	Case Administration and Business Operations: Reviewed Order continuing hearing on Rule 2004 motion.	ACW	0.30	\$525.00	\$157.50
				<b>Quantity Subtotal</b>	<b>43.6</b>

**Services Subtotal \$18,348.00**

**Expenses**

Date	Notes	Quantity	Rate	Total
10/01/2025	Online Research - Pacer: Online Research - Pacer - September 2025	1.00	\$6.40	\$6.40
10/31/2025	Online Research - Pacer: Pacer - October 2025	1.00	\$3.30	\$3.30
<b>Expenses Subtotal</b>				<b>\$9.70</b>

Time Keeper	Quantity	Rate	Total
Benjamin Rhodes	19.9	\$330.00	\$6,567.00
A. Cotten Wright	21.6	\$525.00	\$11,340.00
Brittany L. Franklin	2.1	\$210.00	\$441.00
<b>Quantity Total</b>			<b>43.6</b>
<b>Subtotal</b>			<b>\$18,357.70</b>
<b>Total</b>			<b>\$18,357.70</b>
<b>Payment (12/18/2025)</b>			<b>-\$1,804.17</b>
<b>Payment (01/16/2026)</b>			<b>-\$14,718.73</b>
<b>Balance Owing</b>			<b>\$1,834.80</b>

**Detailed Statement of Account**

**Other Statements**

Statement Number	Due On	Amount Due	Payments Received	Balance Due
1518	12/29/2025	\$12,648.80	\$11,384.60	\$1,264.20
1528	02/16/2026	\$5,242.50	\$4,718.25	\$524.25
1539	03/02/2026	\$6,496.50	\$0.00	\$6,496.50

**Current Statement**

Statement Number	Due On	Amount Due	Payments Received	Balance Due
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1506	12/22/2025	\$18,357.70	\$16,522.90	\$1,834.80
			<b>Outstanding Balance</b>	<b>\$10,119.75</b>
			<b>Total Amount Outstanding</b>	<b>\$10,119.75</b>

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 # 1518  
Date: 12/12/2025  
Due On: 12/29/2025

Aldrich Pump, LLC

### 20-10115/Aldrich Pump, LLC

### Attorneys for the Future Claimants Representative

#### Services

Date	Notes	Attorney	Quantity	Rate	Total
11/01/2025	Professional Retention/Fee Issues: Reviewed draft fee request for November for Orrick and approved same.	ACW	0.20	\$525.00	\$105.00
11/04/2025	Professional Retention/Fee Issues: Reviewed draft of October fee statement for Anderson Kill & signed off on same.	ACW	0.20	\$525.00	\$105.00
11/04/2025	Professional Retention/Fee Issues: Reviewed draft fee application for TetraRho and signed off on same.	ACW	0.20	\$525.00	\$105.00
11/05/2025	Litigation and Adversary Proceedings: Reviewed text message from S.Abel re: plans to file motion to resume mediation; conveyed that message to FCR and Orrick.	ACW	0.20	\$525.00	\$105.00
11/05/2025	Professional Retention/Fee Issues: Reviewed draft October fee statement from TetraRho and signed off on same.	ACW	0.20	\$525.00	\$105.00
11/06/2025	Litigation and Adversary Proceedings: Reviewed	ACW	0.70	\$525.00	\$367.50

	BA's opposition to Rule 2004 exam of ACC; brief conference with JWG re: same.				
11/06/2025	Litigation and Adversary Proceedings: Review and analysis of BA response to Rule 2004 motion.	BDR	0.80	\$330.00	\$264.00
11/06/2025	Professional Retention/Fee Issues: Reviewed draft of Orrick's fee application and signed off on same.	ACW	0.30	\$525.00	\$157.50
11/10/2025	Professional Retention/Fee Issues: Reviewed draft of Anderson Kill application for compensation and signed off on same.	ACW	0.20	\$525.00	\$105.00
11/10/2025	Professional Retention/Fee Issues: Reviewed draft of Battle application for compensation and signed off on same.	ACW	0.30	\$525.00	\$157.50
11/11/2025	Case Administration and Business Operations: File two certificates of service on behalf of Verita.	BLF	0.10	\$210.00	\$21.00
11/12/2025	Fee Application Preparation: Email to D. Felder re The Brattle Group fee application. Make edits to GWM and FCR fee applications. Prepare Notice of Opportunity for Hearing on fee applications for FCR and FCR's professionals. Send to ACW for review.	BLF	0.60	\$210.00	\$126.00
11/12/2025	Fee Application Preparation: Begin preparing PDF versions of all applications for compensation for filing. Prepare exhibits re same.	BLF	0.80	\$210.00	\$168.00
11/13/2025	Litigation and Adversary Proceedings: Reviewed Order entered in consolidated adversary proceeding.	ACW	0.30	\$525.00	\$157.50
11/13/2025	Litigation and Adversary Proceedings: Reviewed Orrick's draft motion for order scheduling tort system values estimation trial and began work on revised pleading.	ACW	2.20	\$525.00	\$1,155.00
11/13/2025	Litigation and Adversary Proceedings: Reviewed draft reply to BA's response to Rule 2004 motion and response to motion for mediation protocol.	ACW	0.30	\$525.00	\$157.50
11/13/2025	Litigation and Adversary Proceedings: Continued work on revised draft of motion for tort value estimation trial.	ACW	0.90	\$525.00	\$472.50
11/14/2025	Litigation and Adversary Proceedings: Continued work on motion for tort system valuation trial.	ACW	4.30	\$525.00	\$2,257.50
11/14/2025	Litigation and Adversary Proceedings: Conference with JWG re: text of motion for tort system value estimation trial; edited draft motion.	ACW	0.80	\$525.00	\$420.00
11/14/2025	Litigation and Adversary Proceedings: Review and revision of Motion for Tort System Value	BDR	1.70	\$330.00	\$561.00

Estimation Trial.					
11/15/2025	Litigation and Adversary Proceedings: Reviewed email from J.Guy re: draft motion on tort system value trial; edited motion; drafted proposed order on motion; emailed motion and proposed order to J.Guy for further review.	ACW	1.00	\$525.00	\$525.00
11/15/2025	Litigation and Adversary Proceedings: Reviewed Orrick's draft response to BA's mediation motion and objection to Rule 2004 motion.	ACW	0.20	\$525.00	\$105.00
11/15/2025	Litigation and Adversary Proceedings: Began drafting revised pleading re: response to BA's mediation motion and reply to BA's opposition to Rule 2	ACW	3.40	\$525.00	\$1,785.00
11/16/2025	Litigation and Adversary Proceedings: Drafted separate response to mediation motion.	ACW	0.70	\$525.00	\$367.50
11/16/2025	Litigation and Adversary Proceedings: Drafted separate reply to BA's opposition to Rule 2004 motion.	ACW	1.60	\$525.00	\$840.00
11/17/2025	Litigation and Adversary Proceedings: Review of response to BA's motion to modify mediation protocol and opposition to Rule 2004 motion.	BDR	0.60	\$330.00	\$198.00
11/17/2025	Litigation and Adversary Proceedings: Brief conference with JWG re: response to mediation motion and reply to BA's Rule 2004 Opposition; reviewed email from J.Guy re: same.	ACW	0.20	\$525.00	\$105.00
11/17/2025	Litigation and Adversary Proceedings: Reviewed email from J.Guy re: edits to response to mediation motion; edited draft response and circulated same to JWG and Orrick.	ACW	0.30	\$525.00	\$157.50
11/17/2025	Litigation and Adversary Proceedings: Reviewed email from J.Guy re: reply to BA's opposition to Rule 2004 motion; reviewed email from M.Rosenberg re: citations for reply; reviewed and edited reply, adding citations.	ACW	0.30	\$525.00	\$157.50
11/17/2025	Litigation and Adversary Proceedings: Emails with J. Guy and ACW re esponse to BA's motion to modify mediation protocol and opposition to Rule 2004 motion. Final review of esponse to BA's motion to modify mediation protocol and opposition to Rule 2004 motion. File the same.	BLF	0.50	\$210.00	\$105.00
11/17/2025	Professional Retention/Fee Issues: Reviewed draft of Orrick's fee statement for October and signed off on same.	ACW	0.20	\$525.00	\$105.00
11/19/2025	Case Administration and Business Operations: Review of pleadings in preparation for hearing on 11/20/25.	BDR	0.30	\$330.00	\$99.00

11/20/2025	Court Hearings: Travel to/from and attend hearing on 11/20/25.	BDR	2.00	\$330.00	\$660.00
11/24/2025	Litigation and Adversary Proceedings: Review of revisions to Motion for Tort System Values Estimation Trial.	BDR	0.20	\$330.00	\$66.00
11/25/2025	Litigation and Adversary Proceedings: Review Motion for Order Commencing Estimation Trial. Made edits re same. Conference ACW re same. Call with J. Guy, JOE and ACW re Motion. File the same.	BLF	1.40	\$210.00	\$294.00
				<b>Quantity Subtotal</b>	<b>28.2</b>
				<b>Services Subtotal</b>	<b>\$12,642.00</b>

**Expenses**

Date	Notes	Quantity	Rate	Total	
11/30/2025	Online Research - Pacer: Online Research - Pacer - November 2025	1.00	\$6.80	\$6.80	
				<b>Expenses Subtotal</b>	<b>\$6.80</b>

Time Keeper	Quantity	Rate	Total	
Benjamin Rhodes	5.6	\$330.00	\$1,848.00	
A. Cotten Wright	19.2	\$525.00	\$10,080.00	
Brittany L. Franklin	3.4	\$210.00	\$714.00	
			<b>Quantity Total</b>	<b>28.2</b>
			<b>Subtotal</b>	<b>\$12,648.80</b>
			<b>Total</b>	<b>\$12,648.80</b>
			<b>Payment (01/16/2026)</b>	<b>-\$11,384.60</b>
			<b>Balance Owing</b>	<b>\$1,264.20</b>

**Detailed Statement of Account**

**Other Statements**

Statement Number	Due On	Amount Due	Payments Received	Balance Due
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1506	12/22/2025	\$18,357.70	\$16,522.90	\$1,834.80
1528	02/16/2026	\$5,242.50	\$4,718.25	\$524.25
1539	03/02/2026	\$6,496.50	\$0.00	\$6,496.50

**Current Statement**

Statement Number	Due On	Amount Due	Payments Received	Balance Due
1518	12/29/2025	\$12,648.80	\$11,384.60	\$1,264.20
			<b>Outstanding Balance</b>	<b>\$10,119.75</b>
			<b>Total Amount Outstanding</b>	<b>\$10,119.75</b>

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 # 1528  
Date: 01/26/2026  
Due On: 02/16/2026

Aldrich Pump, LLC

### 20-10115/Aldrich Pump, LLC

### Attorneys for the Future Claimants Representative

Date	Notes	Attorney	Quantity	Rate	Total
12/01/2025	Professional Retention/Fee Issues: Reviewed draft fee request from TetraRho and approved same.	ACW	0.10	\$525.00	\$52.50
12/01/2025	Case Administration and Business Operations: Requested copy of 11/20/25 transcript and reviewed response; circulated transcript to FCR and Orrick.	ACW	0.20	\$525.00	\$105.00
12/02/2025	Case Administration and Business Operations: Correspondence with ACW and J. Guy re Amended Notice of Hearing. Draft same and send to ACW for review.	BLF	0.20	\$210.00	\$42.00
12/02/2025	Litigation and Adversary Proceedings: Reviewed emails from J.Guy re: debtors' request for extension of response deadline for FCR motion on estimation trial.	ACW	0.20	\$525.00	\$105.00
12/02/2025	Litigation and Adversary Proceedings: Reviewed draft of amended notice of hearing and made edits.	ACW	0.20	\$525.00	\$105.00
12/03/2025	Case Administration and Business Operations: Review ACW edits to Amended Notice of Hearing. File the same.	BLF	0.20	\$210.00	\$42.00

12/03/2025	Professional Retention/Fee Issues: Reviewed draft of Anderson Kill fee request and approved same.	ACW	0.10	\$525.00	\$52.50
12/04/2025	Fee Application Preparation: Reviewed proposed orders on FCR's professionals application for compensation; emailed copies of proposed orders to chambers.	ACW	0.30	\$525.00	\$157.50
12/04/2025	Professional Retention/Fee Issues: Upload proposed fee orders for FCR and professionals.	BLF	0.20	\$210.00	\$42.00
12/04/2025	Litigation and Adversary Proceedings: Reviewed and responded to email from J.Guy re: litigation strategy issues; phone conference with JWG & J.Guy re: same.	ACW	0.80	\$525.00	\$420.00
12/04/2025	Professional Retention/Fee Issues: Reviewed draft Orrick fee request and approved same.	ACW	0.20	\$525.00	\$105.00
12/10/2025	Litigation and Adversary Proceedings: Brief review of responses to FCR motion for estimation trial based on tort system values filed by ACC and Maune Raichle.	ACW	0.30	\$525.00	\$157.50
12/12/2025	Litigation and Adversary Proceedings: Reviewed and revised draft reply to Debtors' and ACC's response to motion for tort values estimation.	ACW	1.90	\$525.00	\$997.50
12/12/2025	Litigation and Adversary Proceedings: Reviewed edits to reply emailed by M.Rosenberg and worked those edits into revised draft.	ACW	0.90	\$525.00	\$472.50
12/12/2025	Fee Application Preparation: Draft November Monthly Fee Statement for GWM and FCR. Send to D. Felder for review. Make edit, file and serve the same.	BLF	0.50	\$210.00	\$105.00
12/15/2025	Case Administration and Business Operations: Review of FCR reply to Debtor and ACC response to motion for tort-system value estimation trial.	BDR	0.30	\$330.00	\$99.00
12/16/2025	Litigation and Adversary Proceedings: Reviewed email correspondence re: discussion of proposed schedule for mediation.	ACW	0.20	\$525.00	\$105.00
12/17/2025	Court Hearings: Preparation for hearing on 12/17/25.	BDR	0.20	\$330.00	\$66.00
12/17/2025	Court Hearings: Travel to/from and attend hearing on 12/17/25.	BDR	1.80	\$330.00	\$594.00
12/17/2025	Court Hearings: Travel to and attendance at hearing on FCR's motion for tort-values estimation trial and related matters.	ACW	1.80	\$525.00	\$945.00
12/17/2025	Litigation and Adversary Proceedings: Reviewed	ACW	0.20	\$525.00	\$105.00

emails re: proposed meeting to discuss a potential schedule for mediation.

12/19/2025	Litigation and Adversary Proceedings: Reviewed email from J.Miller re: Court's request that parties narrow down dates for Phase I estimation trial.	ACW	0.10	\$525.00	\$52.50
12/31/2025	Case Administration and Business Operations: Sent email to J.Miller & M.Tomsic requesting transcript of December 17 hearing; reviewed response; sent transcript to Orrick team.	ACW	0.30	\$525.00	\$157.50
12/31/2025	Litigation and Adversary Proceedings: Reviewed email from J.Guy to all parties and multiple responses re: order on Phase I estimation and potential trial dates.	ACW	0.30	\$525.00	\$157.50

**Quantity Subtotal 11.5**

Time Keeper	Quantity	Rate	Total
Benjamin Rhodes	2.3	\$330.00	\$759.00
A. Cotten Wright	8.1	\$525.00	\$4,252.50
Brittany L. Franklin	1.1	\$210.00	\$231.00
<b>Quantity Total</b>			<b>11.5</b>
<b>Subtotal</b>			<b>\$5,242.50</b>
<b>Total</b>			<b>\$5,242.50</b>
<b>Payment (02/11/2026)</b>			<b>-\$1,804.18</b>
<b>Payment (02/18/2026)</b>			<b>-\$1,019.92</b>
<b>Payment (02/18/2026)</b>			<b>-\$1,894.15</b>
<b>Balance Owing</b>			<b>\$524.25</b>

## Detailed Statement of Account

### Other Statements

Statement Number	Due On	Amount Due	Payments Received	Balance Due
1506	12/22/2025	\$18,357.70	\$16,522.90	\$1,834.80
1518	12/29/2025	\$12,648.80	\$11,384.60	\$1,264.20
1539	03/02/2026	\$6,496.50	\$0.00	\$6,496.50

**Current Statement**

Statement Number	Due On	Amount Due	Payments Received	Balance Due
1528	02/16/2026	\$5,242.50	\$4,718.25	\$524.25
			<b>Outstanding Balance</b>	<b>\$10,119.75</b>
			<b>Total Amount Outstanding</b>	<b>\$10,119.75</b>

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 # 1539  
Date: 02/12/2026  
Due On: 03/02/2026

Aldrich Pump, LLC

**20-10115/Aldrich Pump, LLC**

### Attorneys for the Future Claimants Representative

Date	Notes	Attorney	Quantity	Rate	Total
01/05/2026	Case Administration and Business Operations: Reviewed and responded to email from D.Felder re: 2026 hearing dates.	ACW	0.10	\$580.00	\$58.00
01/05/2026	Fee Application Preparation: Reviewed fee request from TetraRho and signed off on same.	ACW	0.10	\$580.00	\$58.00
01/06/2026	Litigation and Adversary Proceedings: Reviewed email from N.Ramsey re: meet and confer as to Phase 1 estimation; reviewed response from J.Guy.	ACW	0.20	\$580.00	\$116.00
01/06/2026	Litigation and Adversary Proceedings: Reviewed email from N.Ramsey & attached markup to order on FCR's bifurcation motion.	ACW	0.20	\$580.00	\$116.00
01/07/2026	Litigation and Adversary Proceedings: Reviewed email from J.Guy and attached redline of Phase 1 trial order; reviewed email from M.Evert and attached redline of order reflecting combined edits by debtors and FCR.	ACW	0.20	\$580.00	\$116.00
01/07/2026	Litigation and Adversary Proceedings: Reviewed email from J.Miller re: draft email to chambers re: dates for Phase 1 trial and related issues; reviewed multiple responses to J.Miller re: same.	ACW	0.30	\$580.00	\$174.00

01/08/2026	Litigation and Adversary Proceedings: Reviewed email correspondence among J.Guy, N.Ramsey re: proposed order on Phase 1 estimation, dates for trial, and related issues. Reviewed email from R.Cox to chambers re: same.	ACW	0.30	\$580.00	\$174.00
01/08/2026	Fee Application Preparation: Reviewed monthly fee request from Anderson Kill & signed off on same.	ACW	0.10	\$580.00	\$58.00
01/09/2026	Litigation and Adversary Proceedings: Reviewed email from M.Evert to N.Ramsey re: detailing issues for discussion re: estimation trial order.	ACW	0.20	\$580.00	\$116.00
01/09/2026	Litigation and Adversary Proceedings: Reviewed email from J.Miller re: proposed amended order on mediation protocol.	ACW	0.20	\$580.00	\$116.00
01/13/2026	Court Hearings: Reviewed email from J.Miller re: proposed note to chambers as to status of hearing on January 15; reviewed multiple responses to same.	ACW	0.20	\$580.00	\$116.00
01/13/2026	Litigation and Adversary Proceedings: Reviewed email from R.Cox and attachments re: ACC version of order on estimation bifurcation; reviewed multiple responses.	ACW	0.20	\$580.00	\$116.00
01/13/2026	Court Hearings: Reviewed email from J.Miller to chambers re: hearing scheduled for January 15.	ACW	0.10	\$580.00	\$58.00
01/13/2026	Court Hearings: Reviewed draft hearing agenda circulated by J.Miller.	ACW	0.10	\$580.00	\$58.00
01/13/2026	Professional Retention/Fee Issues: Reviewed email from J.Miller to S.Abel & N.Ramsey and attachment re: status of amendments to fee procedures order.	ACW	0.20	\$580.00	\$116.00
01/13/2026	Litigation and Adversary Proceedings: Reviewed email from J.Miller re: sign-offs on proposed order on mediation protocol.	ACW	0.20	\$580.00	\$116.00
01/13/2026	Litigation and Adversary Proceedings: Reviewed email from M.Hirst re: edits to proposed order on Phase 1 estimation; reviewed responses.	ACW	0.20	\$580.00	\$116.00
01/14/2026	Court Hearings: Preparation for hearing on 1/15/26.	BDR	0.10	\$375.00	\$37.50
01/14/2026	Litigation and Adversary Proceedings: Brief review of multiple emails among counsel for the debtors, the ACC, and the FCR re: issues related to phase one of the estimation trial.	ACW	0.30	\$580.00	\$174.00
01/14/2026	Litigation and Adversary Proceedings: Reviewed email from J.Miller to chambers re: proposed amended order on mediation protocol.	ACW	0.10	\$580.00	\$58.00

01/15/2026	Court Hearings: Travel to/from and attend hearing on 1/15/2026.	BDR	3.40	\$375.00	\$1,275.00
01/15/2026	Court Hearings: Travel to and attendance at hearing.	ACW	3.40	\$580.00	\$1,972.00
01/20/2026	Litigation and Adversary Proceedings: Reviewed email from J.Guy and draft proposed order on bifurcation motion.	ACW	0.20	\$580.00	\$116.00
01/20/2026	Professional Retention/Fee Issues: Reviewed email from J.Miller re: proposed amendment to fee procedures order.	ACW	0.10	\$580.00	\$58.00
01/20/2026	Litigation and Adversary Proceedings: Reviewed email from M.Evert re: proposed order on Phase 1 estimation trial.	ACW	0.10	\$580.00	\$58.00
01/20/2026	Fee Application Preparation: Reviewed Orrick's monthly fee request and signed off on same.	ACW	0.20	\$580.00	\$116.00
01/21/2026	Litigation and Adversary Proceedings: Reviewed email from N.Ramsey re: ACC revisions to proposed order on Phase 1 estimation trial.	ACW	0.10	\$580.00	\$58.00
01/21/2026	Litigation and Adversary Proceedings: Reviewed email from C.Thompson requesting that MRHFM claimants be added to order on Phase 1 estimation trial; reviewed responses.	ACW	0.20	\$580.00	\$116.00
01/21/2026	Litigation and Adversary Proceedings: Reviewed multiple emails re: edits to proposed order on Phase 1 estimation trial.	ACW	0.30	\$580.00	\$174.00
01/22/2026	Litigation and Adversary Proceedings: Reviewed email from M.Evert re: proposed agreed order on Phase 1 estimation trial.	ACW	0.10	\$580.00	\$58.00
01/22/2026	Litigation and Adversary Proceedings: Reviewed email from M.Evert to C.Thompson re: request to add MRHFM clients as parties to estimation proceedings; reviewed response.	ACW	0.10	\$580.00	\$58.00
01/22/2026	Litigation and Adversary Proceedings: Reviewed email from J.Miller to chambers re: agreed order on Phase 1 estimation trial.	ACW	0.10	\$580.00	\$58.00
01/22/2026	Litigation and Adversary Proceedings: Reviewed email from E.Connon re: edits to order on Phase 1 estimation trial and to fee procedures order; reviewed response from S.Abel.	ACW	0.10	\$580.00	\$58.00
01/23/2026	Litigation and Adversary Proceedings: Brief review of motion to allow MRHFM clients to participate as parties in estimation trial.	ACW	0.20	\$580.00	\$116.00
01/26/2026	Professional Retention/Fee Issues: Draft monthly fee statements for GWM and FCR. Send to D.	BLF	0.60	\$230.00	\$138.00

Felder for review. Serve on notice list once approved.

			Quantity Subtotal	12.8
Time Keeper	Quantity	Rate	Total	
Benjamin Rhodes	3.5	\$375.00	\$1,312.50	
A. Cotten Wright	8.7	\$580.00	\$5,046.00	
Brittany L. Franklin	0.6	\$230.00	\$138.00	
			Quantity Total	12.8
			Subtotal	\$6,496.50
			Total	\$6,496.50

## Detailed Statement of Account

### Other Statements

Statement Number	Due On	Amount Due	Payments Received	Balance Due
1506	12/22/2025	\$18,357.70	\$16,522.90	\$1,834.80
1518	12/29/2025	\$12,648.80	\$11,384.60	\$1,264.20
1528	02/16/2026	\$5,242.50	\$4,718.25	\$524.25

### Current Statement

Statement Number	Due On	Amount Due	Payments Received	Balance Due
1539	03/02/2026	\$6,496.50	\$0.00	\$6,496.50
			Outstanding Balance	\$10,119.75
			Total Amount Outstanding	\$10,119.75

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, 2025 through January 31, 2026

<b>Project Category</b>	<b>Total Hours for the Period</b>	<b>Total Hours from the Petition Date</b>	<b>Total Fees for the Period</b>	<b>Total Fees from the Petition Date</b>
Case Administration & Business Operations	4.8	71.4	\$1,822.00	\$28,984.00
Court Hearings	26.8	119.6	\$11,550.50	\$47,906.00
Professional Retention / Fee Issues	3.7	42.85	\$1,593.00	\$16,985.75
Fee Application Preparation	3.8	102.9	\$1,040.50	\$16,601.50
Asbestos Matters	0.3	47.2	\$157.50	\$20,007.00
Litigation	56.7	143.5	\$26,565.50	\$65,076.50
Plan & Disclosure Statement	0.0	0.20	\$0.00	\$80.00
<b>Total</b>	<b>49.4</b>	<b>527.65</b>	<b>\$42,729.00</b>	<b>\$195,640.75</b>

# EXHIBIT C

## CUMULATIVE EXPENSE SUMMARY

<b>Expense Category</b>	<b>Total Expenses for the Interim Period</b>	<b>Total Expenses from the Petition Date</b>
Court Fee – <i>Pro Hac Vice</i> Applications	\$0.00	\$2,631.00
Westlaw – Online Research	\$0.00	\$268.46
Pacer – Online Research	\$16.50	\$540.27
<b>TOTAL</b>	<b>\$16.50</b>	<b>\$3,439.73</b>

# EXHIBIT D

## SUMMARY OF HOURS AND COMPENSATION BY PROFESSIONAL

Name of Professional	Position – Bar Year	Hourly Billing Rate <sup>1</sup>	Total Hours Billed	Total Compensation
A. Cotten Wright	Member- 2001	\$525	48.9	\$25,672.50
A. Cotten Wright	Member- 2001	\$580	8.7	\$5,046.00
Benjamin Rhodes	Associate - 2024	\$330	27.8	\$9,174.00
Benjamin Rhodes	Associate - 2024	\$375	3.5	\$1,312.50
Brittany L. Franklin	Paralegal	\$210	6.6	\$1,386.00
Brittany L. Franklin	Paralegal	\$230	0.6	\$138.00
Summer Clerk	Summer Clerk	\$175	0.0	\$0.00

<sup>1</sup> The first entries for each professional are 2025 hourly rates and the second entries are 2026 hourly rates.

# EXHIBIT E

## SUMMARY OF PRIOR FEE APPLICATIONS

<b>Document</b>	<b>Interim Fee Application Date and Doc. No.</b>	<b>Period Covered</b>	<b>Fees Requested/Allowed</b>	<b>Expenses Requested/Allowed</b>	<b>Order Approving Interim Application</b>
1 <sup>st</sup> Interim	11/9/2020 Doc. No. 421	9/23/2020 – 9/30/2020	\$1,960.00	\$281.00	Doc. No. 460 12/3/2020
2 <sup>nd</sup> Interim	3/11/2021 Doc. No. 615	October 1, 2020 – January 31, 2021	\$21,926.25	\$355.00	Doc. No. 660 4/2/2021
3 <sup>rd</sup> Interim	7/9/2021 Doc. No.763	February 1, 2021- May 31, 2021	\$17,825.00	\$915.78	Doc. No. 794 8/2/2021
4 <sup>th</sup> Interim	10/29/2021 Doc. No. 862	June 1, 2021 – September 30, 2021	\$14,200.00	\$96.32	Doc No. 927 12/8/2021
5 <sup>th</sup> Interim	03/01/2022 Doc. No. 1007	October 1, 2021 – January 31, 2022	\$6,542.50	\$44.00	Doc. No. 1064 03/23/2022
6 <sup>th</sup> Interim	07/11/2022 Doc. No. 1263	February 1, 2022- May 31, 2022	\$4,335.00	\$31.90	Doc. No. 1314 08/03/2022
7 <sup>th</sup> Interim	11/7/2022 Doc. No. 1389	June 1, 2022- September 30, 2022	\$4,797.50	\$37.30	Doc. No. 1456 12/7/2022
8 <sup>th</sup> Interim	3/8/2023 Doc. No. 1630	October 1, 2022 – January 31, 2023	\$4,017.50	\$8.70	Doc. No. 1826 6/21/2023
9 <sup>th</sup> Interim	7/12/23 Doc. No 1866	February 1, 2023 – May 31, 2023	\$5,915.00	\$309.30	Doc. No. 1904 8/2/2023

10 <sup>th</sup> Interim	11/7/2023 Doc. No. 1989	June 1, 2023 – September 30, 2023	\$10,110.00	\$29.10	Doc. No. 2025 11/30/2023
11 <sup>th</sup> Interim	3/15/2024 Doc. No. 2149	October 1, 2023 – January 31, 2024	\$6,438.00	\$39.00	Doc. No. 2195 04/11/2024
12 <sup>th</sup> Interim	7/11/2024 Doc. No. 2299	February 1, 2024- May 31, 2024	\$9,135.00	\$612.00	Doc. No. 2338 8/2/2024
13 <sup>th</sup> Interim	11/13/2024 Doc. No. 2441	June 1, 2024- September 30, 2024	\$5,014.00	\$612.20	Doc. No. 2480 12/12/2024
14 <sup>th</sup> Interim	3/13/2025 Doc. No. 2586	October 1, 2024- January 31, 2024	\$13,496.50	\$25.50	Doc. No. 2636 4/4/2025
15 <sup>th</sup> Interim	7/9/2025 Doc. No. 2700	February 1, 2025 – May 31, 2025	\$7,585.50	\$4.30	Doc. No. 2756 8/4/2025
16 <sup>th</sup> Interim	11/13/2025 Doc. No. 2912	June 1, 2025 – September 30, 2025	\$19,614.00	\$302.70	Doc. No. 2963 12/5/2025