# IN THE UNITED STATES DISTRICT COURT FOR THE WESTERN DISTRICT OF MISSOURI WESTERN DIVISION

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) Case No.: 4:19-cv-1038-DGK
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# JOINT STATUS REPORT SEPTEMBER 21, 2023

COME NOW Plaintiffs, by and through Class Counsel, and Defendants, by and through their undersigned counsel, and respectfully state as follows for their Joint Status Report for September 21, 2023:

1. Summary of Checks Issued to Date as Part of the Second Distribution and as Reissuances of First Distribution Checks: A total of 120,098 checks have now been issued and mailed as part of the second distribution (the second distribution checks themselves, reissued second distribution checks, and backup withholding checks) and including eight additional first distribution checks which were reissued pursuant to the Court's Order of 8/24/23. (Doc. # 59.) Of that total, 77,729 checks have now cleared totaling \$933,979.66, and 42,369 checks totaling \$254,776.79 are currently outstanding.

- 2. Per the Courts Order of 8/24/23, the Settlement **Reissued Checks:** Administrator recently reissued eight first distribution checks totaling \$3,246.03 and nine second distribution checks totaling \$282.08.
- 3. Additional Requests for Reissued Checks: The Court's 8/24/23 Order noted that the Settlement Administrator should reissue checks for any valid additional requests that were received on or before August 15, 2023. The Settlement Administrator did not receive any additional reissuance requests other than those previously presented to the Court and which have now been reissued as noted above.
- Last Date for Honoring Distribution Checks: Per the Court's 8/24/23 Order, 4. the Settlement Administrator will continue to honor distribution checks through November 28, 2023. The Parties will update the Court in 30 days regarding additional checks cleared and the updated number of outstanding checks and funds.

WHEREFORE, Plaintiffs and Defendants respectfully request that the Court accept this Joint Status Report for September 21, 2023.

### Respectfully Submitted,

#### HORN AYLWARD & BANDY, LLC

BY: /s/ Thomas V. Bender

Dated: September 21, 2023

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### **CERTIFICATE OF SERVICE**

The undersigned hereby certifies that this document was filed electronically with the United States District Court for the Western District of Missouri, with notice of case activity to be generated and sent electronically by the Clerk of the Court to all designated persons this 21st day of September, 2023.

/s/ Dirk Hubbard