

Exhibit B

KServicing, Inc. - Chapter 11
55894.0004
2022005132

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/11/22	McMillan, Jillian A. COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 124505; DATE: 10/11/2022 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT OCTOBER 2022.	H060	41165766	575.00
10/11/22	Okada, Tyler COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 124505; DATE: 10/11/2022 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT OCTOBER 2022.	H060	41165764	20.00
10/11/22	Hwangpo, Natasha COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 124505; DATE: 10/11/2022 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT OCTOBER 2022.	H060	41165762	25.00
SUBTOTAL DISB TYPE H060:				\$620.00
10/04/22	Labate, Angelo G. MEALS - LEGAL O/T INVOICE#: WEIL-22-10-01-NEW-YORK; DATE: 10/10/2022 - SHAREBITE MEAL BY ANGELO LABATE ON 2022-10-04	H080	41166262	20.00
10/19/22	Ollestad, Jordan Alexandra MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-91; DATE: 10/23/2022 - SEAMLESS MEALS BY JORDAN OLLESTAD ON 2022-10-19	H080	41193761	20.00

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10/20/22	Blankman, Alexandra MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-91; DATE: 10/23/2022 - SEAMLESS MEALS BY ALEXANDRA BLANKMAN ON 2022-10-20	H080	41193687	20.00
10/25/22	Ham, Hyunjae MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-92; DATE: 10/30/2022 - SEAMLESS MEALS BY HYUNJAE HAM ON 2022-10-25	H080	41207734	20.00
SUBTOTAL DISB TYPE H080:				\$80.00
10/25/22	Suarez, Ashley TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1723914; DATE: 10/12/2022 - TAXI CHARGES FOR 2022-10-12 INVOICE #17239142100422874 ASHLEY SUAREZ G208 RIDE DATE: 2022-10-04 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 00:22	H163	41187056	49.26
SUBTOTAL DISB TYPE H163:				\$49.26
10/25/22	Stauble, Christopher A. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1723915; DATE: 10/12/2022 - TAXI CHARGES FOR 2022-10-12 INVOICE #17239152100322804 TYLER OKADA H104 RIDE DATE: 2022-10-03 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 21:50	H164	41187022	47.03
10/25/22	Stauble, Christopher A. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1723915; DATE: 10/12/2022 - TAXI CHARGES FOR 2022-10-12 INVOICE #17239152100322792 TRAVIS J PEENE E424 RIDE DATE: 2022-10-03 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 21:30	H164	41187030	47.03

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10/25/22	Fordham, Susanne TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1723915; DATE: 10/12/2022 - TAXI CHARGES FOR 2022-10-12 INVOICE #17239152100322851 KATHLEEN A LEE 6746 RIDE DATE: 2022-10-03 FROM: 767 5 AVE, MANHATTAN, NY TO: ISELIN, NJ RIDE TIME: 23:02	H164	41186899	157.47
SUBTOTAL DISB TYPE H164:				\$251.53
10/24/22	Ruocco, Elizabeth A. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX5480821910241203; DATE: 10/24/2022 LOCAL TAXI, OCT 03, 2022 - AFTER HOURS CAB HOME.	H165	41182720	23.99
10/24/22	Ruocco, Elizabeth A. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX5480821910241203; DATE: 10/24/2022 LOCAL TAXI, OCT 02, 2022 - AFTER HOURS CAB HOME.	H165	41182719	23.99
SUBTOTAL DISB TYPE H165:				\$47.98
10/19/22	Slack, Richard W. DUPLICATING 1028 PRINTING - COLOR IN NEW YORK CITY ON 10/17/2022 13:40PM FROM UNIT 11	S011	41184208	514.00
SUBTOTAL DISB TYPE S011:				\$514.00
10/25/22	WGM, Firm DUPLICATING 133 PAGES SCANNED IN NEW YORK CITY BETWEEN 10/20/2022 TO 10/20/2022	S016	41185944	13.30
SUBTOTAL DISB TYPE S016:				\$13.30

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10/24/22	WGM, Firm DUPLICATING 303 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 10/18/2022 TO 10/18/2022	S017	41184086	45.45
SUBTOTAL DISB TYPE S017:				\$45.45
10/19/22	Cazes, Catherine DOCUMENT BINDING 3 DOCUMENT BINDING IN NEW YORK CITY ON 10/18/2022 16:05PM FROM UNIT 11	S018	41184184	5.10
10/19/22	Slack, Richard W. DOCUMENT BINDING 4 DOCUMENT BINDING IN NEW YORK CITY ON 10/17/2022 13:40PM FROM UNIT 11	S018	41184198	6.80
SUBTOTAL DISB TYPE S018:				\$11.90
10/05/22	WGM, Firm DUPLICATING 49 PRINT(S) MADE IN NEW YORK BETWEEN 10/04/04 TO 10/04/2022	S117	41174875	7.35
10/12/22	WGM, Firm DUPLICATING 98 PRINT(S) MADE IN NEW YORK BETWEEN 10/10/2022 TO 10/11/2022	S117	41169071	14.70
10/12/22	WGM, Firm DUPLICATING 104 PRINT(S) MADE IN NEW YORK BETWEEN 10/05/2022 TO 10/06/2022	S117	41168945	15.60
10/19/22	WGM, Firm DUPLICATING 237 PRINT(S) MADE IN NEW YORK BETWEEN 10/17/2022 TO 10/17/2022	S117	41184908	35.55

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10/26/22	WGM, Firm DUPLICATING 230 PRINT(S) MADE IN NEW YORK BETWEEN 10/20/2022 TO 10/24/2022	S117	41189931	34.50

SUBTOTAL DISB TYPE S117:

\$107.70

TOTAL DISBURSEMENTS

\$1,741.12