Exhibit B

JONES DAY

102496 Page: 10
November 18, 2022
KServicing Corporation Invoice: 221607265

Disbursement Detail

Date	*Timekeeper/Fee Earner Name*	*Location*	*Amount*	*Total*
Case Administration				
TRAVEL - AIR FARE				
10/20/22	B N Wilhelm	CLE	600.77	
Vendor: Brittany N Wilhelm Invoice#: 5474011110201216 Date: 10/20/2022 - - Airfare Vendor: Lawyers' Travel Service; Invoice#: 10/06/2022; Date: 10/6/2022 - LTS Weekly file 10/06/2022 - WILHELM BRITTANY N; INVOICE:09/28/2022;TICKET:7792390089;DEPARTURE:10/04/2022;ROUTE:CLE ATL CLE;102496.000001;ARRIVAL/RETURN:10/05/2022;PNR LOCATOR:YNNTBI				
10/20/22	B N Wilhelm	CLE	112.55	
Vendor: Brittany N Wilhelm Invoice#: 5474011110201216 Date: 10/20/2022 - - Airfare Vendor: Lawyers' Travel Service; Invoice#: 10/13/2022; Date: 10/13/2022 - LTS Weekly file 10/13/2022 - WILHELM BRITTANY N; INVOICE:10/03/2022;TICKET:7793129073;DEPARTURE:10/04/2022;ROUTE:CLE ATL CLE;102496.000001;ARRIVAL/RETURN:10/05/2022;PNR LOCATOR:YNNTBI				
Travel - Air Fare Subtotal				**713.32**
TRAVEL - FOOD AND BEVERAGE EXPENSES				
10/13/22	B N Wilhelm	CLE	18.23	
Vendor: Brittany N Wilhelm Invoice#: 5450822110131216 Date: 10/13/2022 - - Lunch Meal for witness (former CFO of KServicing)				
Travel - Food and Beverage Expenses Subtotal				**18.23**
TRAVEL - HOTEL CHARGES				
10/13/22	B N Wilhelm	CLE	234.12	
Vendor: Brittany N Wilhelm Invoice#: 5450822110131216 Date: 10/13/2022 - - Lodging Eidson depo				
Travel - Hotel Charges Subtotal				**234.12**
TRAVEL - TAXI CHARGES				
10/13/22	B N Wilhelm	CLE	34.75	
Vendor: Brittany N Wilhelm Invoice#: 5450822110131216 Date: 10/13/2022 - - Taxi Eidson depo				
10/13/22	B N Wilhelm	CLE	40.98	
Vendor: Brittany N Wilhelm Invoice#: 5450822110131216 Date: 10/13/2022 - - Taxi office to airport				
Travel - Taxi Charges Subtotal				**75.73**
TRAVEL - OTHER COSTS				
10/13/22	B N Wilhelm	CLE	40.00	
Vendor: Brittany N Wilhelm Invoice#: 5457676710131216 Date: 10/13/2022 - - Parking Cleveland Hopkins airport - Eidson depo				
Travel - Other Costs Subtotal				**40.00**
CONSULTANTS AND AGENT FEES - Vendor: Forensic Risk Alliance Inc.				79,365.00
Matter Total			**USD**	**80,446.40**