Exhibit B

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ITEMIZED DISBURSEMENTS

DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
12/15/22	McMillan, Jillian A. COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 125845; DATE: 12/12/2022 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT NOVEMBER 2022.	H060	41262462	264.00
01/18/23	McMillan, Jillian A. COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 126159; DATE: 1/18/2023 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT DECEMBER 2022.	H060	41304566	99.00
01/23/23	Parker-Thompson, Destiney COMPUTERIZED RESEARCH PAYEE: PACER SERVICE CENTER (14135-03); INVOICE#: 7247773-Q42022; DATE: 01/04/2023 - DATABASE USAGE - PACER SERVICES - 10/01/2022 - 12/31/2022 - NEW YORK OFFICE	H060	41308358	217.80
SUBTOTAL DISB TYPE H060:				**$580.80**
01/09/23	Ollestad, Jordan Alexandra AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 799415728; DATE: 12/30/2022 - FEDEX INVOICE: 799415728 INVOICE DATE:221230TRACKING #: 392612327254 SHIPMENT DATE: 20221222 SENDER: JORDAN OLLESTAD WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: CAMERON MAE BONK, 76 N 4TH ST APT 411, BROOKLYN, NY 11249	H071	41293669	25.97

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
01/09/23	Ollestad, Jordan Alexandra AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 799415728; DATE: 12/30/2022 - FEDEX INVOICE: 799415728 INVOICE DATE:221230TRACKING #: 392612497632 SHIPMENT DATE: 20221222 SENDER: JORDAN OLLESTAD WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: ALEDANDROS DIPLAS, JERSEY CITY, NJ 07302	H071	41293740	25.97
SUBTOTAL DISB TYPE H071:				**$51.94**
01/04/23	Ollestad, Jordan Alexandra FIRM MESSENGER SERVICE PAYEE: XYZ (37976-01); INVOICE#: 1726952; DATE: 1/11/2023 - TAXI CHARGES FOR 2023-01-11 INVOICE #17269523010433079 JORDAN A OLLESTAD F412 RIDE DATE: 2023-01-04 FROM: 767 5 AVE, MANHATTAN, NY TO: , MANHATTAN, NY RIDE TIME: 20:28	H073	41311154	51.04
01/09/23	Ollestad, Jordan Alexandra FIRM MESSENGER SERVICE PAYEE: DELUXE DELIVERY SYSTEMS, INC. (29245-01); INVOICE#: 303337; DATE: 12/25/2022 - COURIER SERVICE DELUXE DELIVERY SYSTEMS ORDER #303337 12/23/2022 08:30 AM FROM : 767 5TH AVENUE NEW YORK NY TO : 301 EAST 66TH ST. NEW YORK NY	H073	41293852	7.88
SUBTOTAL DISB TYPE H073:				**$58.92**
01/09/23	Kleiner, Adena MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-103; DATE: 1/15/2023 - SEAMLESS MEALS BY ADENA KLEINER ON 2023-01-09	H080	41309246	20.00
01/10/23	Castillo, Lauren MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-103; DATE: 1/15/2023 - SEAMLESS MEALS BY LAUREN CASTILLO ON 2023-01-09	H080	41309277	20.00

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
01/10/23	Kleiner, Adena MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-103; DATE: 1/15/2023 - SEAMLESS MEALS BY ADENA KLEINER ON 2023-01-10	H080	41309193	20.00
01/12/23	Ruocco, Elizabeth A. MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-103; DATE: 1/15/2023 - SEAMLESS MEALS BY ELIZABETH RUOCCO ON 2023-01-12	H080	41309299	20.00
01/13/23	Castillo, Lauren MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-103; DATE: 1/15/2023 - SEAMLESS MEALS BY LAUREN CASTILLO ON 2023-01-12	H080	41309253	20.00
01/18/23	Shah, Bastian MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-104; DATE: 1/22/2023 - SEAMLESS MEALS BY BASTIAN SHAH ON 2023-01-17	H080	41324032	20.00
01/20/23	Shah, Bastian MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-104; DATE: 1/22/2023 - SEAMLESS MEALS BY BASTIAN SHAH ON 2023-01-19	H080	41323996	20.00
01/26/23	Ollestad, Jordan Alexandra MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-105; DATE: 1/29/2023 - SEAMLESS MEALS EXPENSE BY JORDAN OLLESTAD ON 2023-01-25	H080	41331834	20.00

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
01/31/23	Kleiner, Adena MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-106; DATE: 2/5/2023 - SEAMLESS MEALS EXPENSE BY ADENA KLEINER ON 2023-01-30	H080	41353596	20.00
SUBTOTAL DISB TYPE H080:				**$180.00**
01/16/23	Ollestad, Jordan Alexandra TRAVEL INVOICE#: CREX5648064501161304; DATE: 1/16/2023 - WILMINGTON, DE- BREAKFAST, JAN 06, 2023	H084	41301780	12.98
01/24/23	Hwangpo, Natasha TRAVEL INVOICE#: CREX5669350501241307; DATE: 1/24/2023 - BREAKFAST , JAN 18, 2023	H084	41310082	12.33
01/30/23	Slack, Richard W. TRAVEL INVOICE#: CREX5645319601301306; DATE: 1/30/2023 - LUNCH, JAN 06, 2023 - LUNCH WITH CLIENT. (3 PEOPLE)	H084	41316096	66.80
01/30/23	Ruocco, Elizabeth A. TRAVEL INVOICE#: CREX5677884701301306; DATE: 1/30/2023 - BREAKFAST - JAN 19, 2023O	H084	41316125	25.00
01/30/23	Ruocco, Elizabeth A. TRAVEL INVOICE#: CREX5677884701301306; DATE: 1/30/2023 - BREAKFAST - JAN 18, 2023	H084	41316128	15.64

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
01/30/23	Ruocco, Elizabeth A. TRAVEL INVOICE#: CREX5677884701301306; DATE: 1/30/2023 - LUNCH - JAN 18, 2023	H084	41316127	13.80
01/30/23	Ruocco, Elizabeth A. TRAVEL INVOICE#: CREX5677884701301306; DATE: 1/30/2023 - LUNCH - JAN 19, 2023	H084	41316129	8.99
01/30/23	McMillan, Jillian A. TRAVEL INVOICE#: CREX5677979101301306; DATE: 1/30/2023 - LUNCH, JAN 18, 2023	H084	41316076	6.50
01/30/23	McMillan, Jillian A. TRAVEL INVOICE#: CREX5677979101301306; DATE: 1/30/2023 - MCMILLAN, 1/26/23, DELAWARE- LUNCH, JAN 18, 2023	H084	41316073	5.99
01/30/23	McMillan, Jillian A. TRAVEL INVOICE#: CREX5677979101301306; DATE: 1/30/2023 - LUNCH, JAN 19, 2023	H084	41316070	6.50
01/30/23	McMillan, Jillian A. TRAVEL INVOICE#: CREX5677979101301306; DATE: 1/30/2023 - BREAKFAST, JAN 19, 2023	H084	41316072	21.00

SUBTOTAL DISB TYPE H084: **$195.53**

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
12/06/22	Bentley, Chase A. TRAVEL INVOICE#: 100089; DATE: 12/1/2022 - TAXI CHARGES FOR 2022-12-01 INVOICE #1000898778 CHASE A BENTLEY G067 RIDE DATE: 2022-11-06 FROM: WILMINGTON, DE TO: WILMINGTON, DE RIDE TIME: 13:20	H160	41246439	19.77
12/06/22	Bentley, Chase A. TRAVEL INVOICE#: 100089; DATE: 12/1/2022 - TAXI CHARGES FOR 2022-12-01 INVOICE #1000898781 CHASE A BENTLEY G067 RIDE DATE: 2022-11-07 FROM: WILMINGTON, DE TO: WILMINGTON, DE RIDE TIME: 16:43	H160	41246323	19.77
12/06/22	Bentley, Chase A. TRAVEL INVOICE#: 100089; DATE: 12/1/2022 - TAXI CHARGES FOR 2022-12-01 INVOICE #1000898785 CHASE A BENTLEY G067 RIDE DATE: 2022-11-07 FROM: STAMFORD, CT TO: NEW CANAAN, CT RIDE TIME: 19:45	H160	41246360	34.57
01/12/23	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX5646959101121311; DATE: 1/12/2023 - TICKET:0050748116865, JAN 06, 2023 - ATTEND HEARING. - FROM/TO: WILMINGTON, DE/NY PENN	H160	41299313	168.00
01/12/23	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX5646959101121311; DATE: 1/12/2023 - HOTEL ROOM AND TAX, JAN 05, 2023 - ATTEND HEARING, CHECK IN 01/05/2023, CHECK OUT 01/06/2023 (1 NIGHT)	H160	41299311	328.90
01/12/23	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX5646959101121311; DATE: 1/12/2023 - AGENCY FEES, TICKET:8900843311528 , JAN 05, 2023	H160	41299314	40.00

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
01/12/23	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX5646959101121311; DATE: 1/12/2023 - HOTEL ROOM AND TAX, JAN 05, 2023 - PAID FOR CLIENT'S HOTEL. (TAMICA WILLIAMS), CHECK IN 01/05/2023, CHECK OUT 01/06/2023 (1 NIGHT)	H160	41299312	328.90
01/12/23	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX5646959101121311; DATE: 1/12/2023 - TICKET:0040010134340, JAN 05, 2023 - FROM/TO: NYPENN/WILMINGTON,DE	H160	41299315	131.00
01/16/23	Bentley, Chase A. TRAVEL INVOICE#: CREX5644710401161304; DATE: 1/16/2023 RAIL, TICKET:EFBE30, JAN 05, 2023 - HEARING WAS CANCELED. - FROM/TO: PENN STATION, NY/WASHINGTON, DC	H160	41301768	77.00
01/16/23	Ollestad, Jordan Alexandra TRAVEL INVOICE#: CREX5648064501161304; DATE: 1/16/2023 - RAIL, TICKET:0040679053112, JAN 05, 2023 - FROM/TO: NYPENN/WILMINGTON,DE	H160	41301779	287.00
01/16/23	Ollestad, Jordan Alexandra TRAVEL INVOICE#: CREX5648064501161304; DATE: 1/16/2023 - OLLESTAD, J., 1/5-6/23, WILMINGTON, DE-TAXI - OUSIDE CITY, JAN 05, 2023	H160	41301776	20.00
01/16/23	Ollestad, Jordan Alexandra TRAVEL INVOICE#: CREX5648064501161304; DATE: 1/16/2023 - RAIL, TICKET:0050920208290, JAN 06, 2023 - FEE ADJUSTMENT FOR TICKET - FROM/TO: WILMINGTON, DE/NY PENN	H160	41301777	49.00

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
01/16/23	Ollestad, Jordan Alexandra TRAVEL INVOICE#: CREX5648064501161304; DATE: 1/16/2023 - HOTEL ROOM AND TAX, JAN 05, 2023 , CHECK IN 01/05/2023, CHECK OUT 01/06/2023 (1 NIGHT)	H160	41301781	328.90
01/16/23	Ollestad, Jordan Alexandra TRAVEL INVOICE#: CREX5648064501161304; DATE: 1/16/2023 - OLLESTAD, J., 1/5-6/23, WILMINGTON, DE-TAXI - OUSIDE CITY, JAN 06, 2023	H160	41301778	9.40
01/18/23	Ham, Hyunjae TRAVEL INVOICE#: CREX5658741001181310; DATE: 1/18/2023 - RAIL, TICKET:0170719026586, JAN 17, 2023 - FROM/TO: NY PENN TO WILMINGTON, DE	H160	41303464	296.00
01/23/23	Ruocco, Elizabeth A. TRAVEL INVOICE#: CREX5664198001231311; DATE: 1/23/2023 - E. RUOCCO 1.18.23 TRAVEL EXP.- RAIL, TICKET:0170749026606, JAN 18, 2023 - FROM/TO: NY PENN/WILMINGTON, DE	H160	41308620	296.00
01/24/23	Hwangpo, Natasha TRAVEL INVOICE#: CREX5669350501241307; DATE: 1/24/2023 - TAXI - JAN 18, 2023	H160	41310084	20.00
01/24/23	Hwangpo, Natasha TRAVEL INVOICE#: CREX5669350501241307; DATE: 1/24/2023 - RAIL, TICKET:0195855022594, JAN 19, 2023 - FROM/TO: DELAWARE/NY	H160	41310083	99.00

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DATE	NAME / DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
01/24/23	Hwangpo, Natasha TRAVEL INVOICE#: CREX5669350501241307; DATE: 1/24/2023 - RAIL, TICKET:0170631066215, JAN 18, 2023 - FROM/TO: NY/DELAWARE	H160	41310085	216.00
01/25/23	Arthur, Candace TRAVEL INVOICE#: CREX5672002001251303; DATE: 1/25/2023 - RAIL, TICKET:0170687070558, JAN 17, 2023 - ATTEND DISCLOSURE STATEMENT HEARING AMTRAK - FROM/TO: NY/WILMINGTON/NY	H160	41312348	267.00
01/25/23	Arthur, Candace TRAVEL INVOICE#: CREX5672002001251303; DATE: 1/25/2023 - HOTEL ROOM AND TAX, JAN 20, 2023 - ATTEND DISCLOSURE , CHECK IN 01/18/2023, CHECK OUT 01/19/2023 (1 NIGHT)	H160	41312347	328.90
01/26/23	Hwangpo, Natasha TRAVEL INVOICE#: CREX5674711001261304; DATE: 1/26/2023 - HOTEL ROOM AND TAX, JAN 18, 2023 - CHECK IN 01/18/2023, CHECK OUT 01/19/2023 (1 NIGHT)	H160	41313379	328.90
01/30/23	Slack, Richard W. TRAVEL INVOICE#: CREX5645319601301306; DATE: 1/30/2023 - RAIL, TICKET:0944071155, JAN 05, 2023 - CHANGE OF RETURN TRAIN. - FROM/TO: WIL/STM	H160	41316094	93.00
01/30/23	Slack, Richard W. TRAVEL INVOICE#: CREX5645319601301306; DATE: 1/30/2023 - AGENCY FEES, TICKET:0942071155, JAN 05, 2023	H160	41316095	40.00

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
01/30/23	Slack, Richard W. TRAVEL INVOICE#: CREX5645319601301306; DATE: 1/30/2023 - AGENCY FEES, TICKET:0010135404, JAN 05, 2023 - AGENCY FEE.	H160	41316091	40.00
01/30/23	Slack, Richard W. TRAVEL INVOICE#: CREX5645319601301306; DATE: 1/30/2023 - RAIL, TICKET:0946014325, JAN 06, 2023 - CHANGE FEE FOR RETURN TRIP FROM WILMINGTON TO STAMFORD. - FROM/TO: WIL/STM	H160	41316090	49.00
01/30/23	Slack, Richard W. TRAVEL INVOICE#: CREX5645319601301306; DATE: 1/30/2023 - RAIL, TICKET:0010135404, JAN 05, 2023 - ROUND TRIP AMTRAK BETWEEN STAMFORD, CT AND WILMINGTON, DE - FROM/TO: STM/WIL	H160	41316092	215.00
01/30/23	Slack, Richard W. TRAVEL INVOICE#: CREX5645319601301306; DATE: 1/30/2023 - HOTEL ROOM AND TAX, JAN 05, 2023 - CHECK IN 01/05/2023, CHECK OUT 01/06/2023 (1 NIGHT)	H160	41316093	328.90
01/30/23	Ruocco, Elizabeth A. TRAVEL INVOICE#: CREX5677884701301306; DATE: 1/30/2023 - RAIL, TICKET:0190910046423, JAN 19, 2023 - FROM/TO: NY, PENN/WILMINGTON, DE	H160	41316130	20.00
01/30/23	Ruocco, Elizabeth A. TRAVEL INVOICE#: CREX5677884701301306; DATE: 1/30/2023 - HOTEL ROOM AND TAX, JAN 19, 2023 -CHECK IN 01/18/2023, CHECK OUT 01/19/2023 (1 NIGHT)	H160	41316131	328.90

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
01/30/23	McMillan, Jillian A. TRAVEL INVOICE#: CREX5677979101301306; DATE: 1/30/2023 - HOTEL ROOM AND TAX, JAN 19, 2023 - CHECK IN 01/18/2023, CHECK OUT 01/19/2023 (1 NIGHT)	H160	41316071	328.90
01/30/23	McMillan, Jillian A. TRAVEL INVOICE#: CREX5677979101301306; DATE: 1/30/2023 - RAIL, TICKET:0190920022778, JAN 18, 2023 - FROM/TO: NY PENN TO WILMINGTON, DE	H160	41316075	384.00
SUBTOTAL DISB TYPE H160:				**$5,521.71**
01/04/23	Arthur, Candace TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1726952; DATE: 1/11/2023 - TAXI CHARGES FOR 2023-01-11 INVOICE #17269523010433037 CANDACE M. ARTHUR 5316 RIDE DATE: 2023-01-04 FROM: 767 5 AVE, MANHATTAN, NY TO: GLEN HEAD, NY RIDE TIME: 20:10 105 WHEATLEY ROAD	H163	41311151	160.02
01/04/23	Slack, Richard W. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1726952; DATE: 1/11/2023 - TAXI CHARGES FOR 2023-01-11 INVOICE #17269523010433177 RICHARD W SLACK 0255 RIDE DATE: 2023-01-04 FROM: 767 5 AVE, MANHATTAN, NY TO: RYE, NY RIDE TIME: 22:57	H163	41311177	167.35
01/09/23	Arthur, Candace TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1726341; DATE: 12/21/2022 - TAXI CHARGES FOR 2022-12-21 INVOICE #17263412121319461 CANDACE M. ARTHUR 5316 RIDE DATE: 2022-12-13 FROM: 767 5 AVE, MANHATTAN, NY TO: GREENVALE, NY RIDE TIME: 23:19	H163	41292769	164.55

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
01/11/23	Hill, David F. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX5647194201111307; DATE: 1/11/2023 - OVERTIME TAXI/CAR, JAN 09, 2023 - TAXI HOME FROM OFFICE.	H163	41298608	62.74
01/18/23	Kleiner, Adena TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX5659746901181310; DATE: 1/18/2023 - OVERTIME TAXI/CAR, JAN 10, 2023 - TAXI	H163	41303494	21.02
01/19/23	Kleiner, Adena TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX5660661201191303; DATE: 1/19/2023 - OVERTIME TAXI/CAR, JAN 09, 2023	H163	41305030	16.99
01/25/23	Kleiner, Adena TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX5673334401251303; DATE: 1/25/2023 - OVERTIME TAXI/CAR, JAN 23, 2023	H163	41312370	19.95
01/31/23	Arthur, Candace TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1727865; DATE: 2/8/2023 - TAXI CHARGES FOR 2023-02-08 INVOICE #17278653013118610 CANDACE M. ARTHUR 5316 RIDE DATE: 2023-01-31	H163	41342886	144.36
01/31/23	Kleiner, Adena TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX5687991802011307; DATE: 2/1/2023 - OVERTIME TAXI/CAR, JAN 30, 2023	H163	41324840	16.90
01/31/23	Arthur, Candace TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1727350; DATE: 1/25/2023 - TAXI CHARGES FOR 2023-01-25 INVOICE #17273503011908860 CANDACE M. ARTHUR 5316 RIDE DATE: 2023-01-19	H163	41323714	156.16

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
01/31/23	Arthur, Candace TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1727350; DATE: 1/25/2023 - TAXI CHARGES FOR 2023-01-25 INVOICE #17273503011706532 CANDACE M. ARTHUR 5316 RIDE DATE: 2023-01-17	H163	41323705	151.36
SUBTOTAL DISB TYPE H163:				**$1,081.40**
12/15/22	Hwangpo, Natasha TRANSPORTATION - LOCAL MEETING INVOICE#: CREX5601746212151303; DATE: 12/15/2022 - LOCAL TAXI, DEC 08, 2022	H165	41261490	24.30
01/16/23	Ollestad, Jordan Alexandra TRANSPORTATION - LOCAL MEETING INVOICE#: CREX5648064501161304; DATE: 1/16/2023 - OLLESTAD, J., 1/5-6/23, WILMINGTON, DE-LOCAL TAXI, JAN 05, 2023 - UBER FROM HOME TO NY PENN	H165	41301782	30.69
01/18/23	Hwangpo, Natasha TRANSPORTATION - LOCAL MEETING INVOICE#: CREX5658679001181310; DATE: 1/18/2023 - LOCAL TAXI, JAN 05, 2023	H165	41303652	29.76
01/30/23	Ruocco, Elizabeth A. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX5677884701301306; DATE: 1/30/2023 - TAXI, JAN 19, 2023 - ATTENDED DELAWARE COURT HEARING.	H165	41316132	21.88
01/30/23	Ruocco, Elizabeth A. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX5677884701301306; DATE: 1/30/2023 - TAXI, JAN 18, 2023 - ATTENDED DELAWARE COURT HEARING.	H165	41316126	20.99

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01/30/23	Ruocco, Elizabeth A. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX5677767801301306; DATE: 1/30/2023 - LOCAL TAXI, JAN 12, 2023 - TAXI HOME.	H165	41315885	29.88
01/30/23	McMillan, Jillian A. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX5677979101301306; DATE: 1/30/2023 - TAXI, JAN 18, 2023 - UBER FROM HOME TO PENN STATION.	H165	41316074	29.44
01/30/23	McMillan, Jillian A. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX5677979101301306; DATE: 1/30/2023 - TAXI, JAN 19, 2023 - UBER FROM PENN STATION TO HOME.	H165	41316077	34.44
SUBTOTAL DISB TYPE H165:				**$221.38**
01/11/23	WGM, Firm DUPLICATING 2131 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 01/04/2023 TO 01/09/2023	S011	41300319	1,065.50
SUBTOTAL DISB TYPE S011:				**$1,065.50**
01/31/23	WGM, Firm DUPLICATING 23 PAGES SCANNED IN NEW YORK CITY BETWEEN 01/23/2023 TO 01/23/2023	S016	41326102	2.30
SUBTOTAL DISB TYPE S016:				**$2.30**
01/09/23	WGM, Firm DUPLICATING 112 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 01/04/2023 TO 01/04/2023	S017	41292961	11.20

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
SUBTOTAL DISB TYPE S017:				**$11.20**
12/13/22	McMillan, Jillian A. COMPUTERIZED RESEARCH NY WESTLAW - MCMILLAN,JILLIAN 11/01/2022 TRANSACTIONS: 6	S061	41258134	52.51
12/13/22	McMillan, Jillian A. COMPUTERIZED RESEARCH NY WESTLAW - MCMILLAN,JILLIAN 11/04/2022 TRANSACTIONS: 26	S061	41258755	211.20
12/13/22	McMillan, Jillian A. COMPUTERIZED RESEARCH NY WESTLAW - MCMILLAN,JILLIAN 11/16/2022 TRANSACTIONS: 32	S061	41257460	362.71
12/13/22	McMillan, Jillian A. COMPUTERIZED RESEARCH NY WESTLAW - MCMILLAN,JILLIAN 11/23/2022 TRANSACTIONS: 10	S061	41256980	90.68
12/13/22	McMillan, Jillian A. COMPUTERIZED RESEARCH NY WESTLAW - MCMILLAN,JILLIAN 11/07/2022 TRANSACTIONS: 14	S061	41258591	204.03
12/13/22	McMillan, Jillian A. COMPUTERIZED RESEARCH NY WESTLAW - MCMILLAN,JILLIAN 11/29/2022 TRANSACTIONS: 5	S061	41257469	68.64
12/13/22	Ollestad, Jordan Alexandra COMPUTERIZED RESEARCH NY WESTLAW - OLLESTAD,JORDAN 11/09/2022 TRANSACTIONS: 8	S061	41258479	20.82

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
12/13/22	McMillan, Jillian A. COMPUTERIZED RESEARCH NY WESTLAW - MCMILLAN,JILLIAN 11/05/2022 TRANSACTIONS: 5	S061	41258949	22.67
12/13/22	Ollestad, Jordan Alexandra COMPUTERIZED RESEARCH NY WESTLAW - OLLESTAD,JORDAN 11/05/2022 TRANSACTIONS: 3	S061	41259062	22.67
12/13/22	McMillan, Jillian A. COMPUTERIZED RESEARCH NY WESTLAW - MCMILLAN,JILLIAN 11/17/2022 TRANSACTIONS: 10	S061	41258896	90.68
12/13/22	Ollestad, Jordan Alexandra COMPUTERIZED RESEARCH NY WESTLAW - OLLESTAD,JORDAN 11/04/2022 TRANSACTIONS: 27	S061	41257224	90.99
12/20/22	Ollestad, Jordan Alexandra COMPUTERIZED RESEARCH NY LEXIS - OLLESTAD, JORDAN 11/05/2022 ACCOUNT 424YN6CXS	S061	41272185	49.39
12/27/22	Mason, Kyle COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - NOVEMBER 2022	S061	41276085	3.80
01/05/23	Parker-Thompson, Destiney COMPUTERIZED RESEARCH NY LEXIS - PARKER-THOMPSON, DESTINEY 12/21/2022 ACCOUNT 424YN6CXS	S061	41294267	32.67
01/05/23	Parker-Thompson, Destiney COMPUTERIZED RESEARCH NY LEXIS - PARKER-THOMPSON, DESTINEY 12/20/2022 ACCOUNT 424YN6CXS	S061	41294720	163.34

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DATE	NAME / DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
01/05/23	Castillo, Lauren COMPUTERIZED RESEARCH NY LEXIS - CASTILLO, LAUREN 12/21/2022 ACCOUNT 424YN6CXS	S061	41294484	61.02
01/05/23	Castillo, Lauren COMPUTERIZED RESEARCH NY LEXIS - CASTILLO, LAUREN 12/28/2022 ACCOUNT 424YN6CXS	S061	41294064	183.07
01/05/23	Parker-Thompson, Destiney COMPUTERIZED RESEARCH NY LEXIS - PARKER-THOMPSON, DESTINEY 12/20/2022 ACCOUNT 424YN6CXS	S061	41294467	98.01
01/05/23	Parker-Thompson, Destiney COMPUTERIZED RESEARCH NY LEXIS - PARKER-THOMPSON, DESTINEY 12/19/2022 ACCOUNT 424YN6CXS	S061	41294654	32.67
01/05/23	Castillo, Lauren COMPUTERIZED RESEARCH NY LEXIS - CASTILLO, LAUREN 12/30/2022 ACCOUNT 424YN6CXS	S061	41294339	488.23
01/05/23	Parker-Thompson, Destiney COMPUTERIZED RESEARCH NY LEXIS - PARKER-THOMPSON, DESTINEY 12/21/2022 ACCOUNT 424YN6CXS	S061	41294468	58.55
01/05/23	Parker-Thompson, Destiney COMPUTERIZED RESEARCH NY LEXIS - PARKER-THOMPSON, DESTINEY 12/19/2022 ACCOUNT 424YN6CXS	S061	41294132	65.34
01/05/23	Parker-Thompson, Destiney COMPUTERIZED RESEARCH NY LEXIS - PARKER-THOMPSON, DESTINEY 12/20/2022 ACCOUNT 424YN6CXS	S061	41294773	58.55

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
01/05/23	Parker-Thompson, Destiney COMPUTERIZED RESEARCH NY LEXIS - PARKER-THOMPSON, DESTINEY 12/21/2022 ACCOUNT 424YN6CXS	S061	41294750	32.67
01/05/23	Parker-Thompson, Destiney COMPUTERIZED RESEARCH NY LEXIS - PARKER-THOMPSON, DESTINEY 12/21/2022 ACCOUNT 424YN6CXS	S061	41294388	793.37
01/05/23	Parker-Thompson, Destiney COMPUTERIZED RESEARCH NY LEXIS - PARKER-THOMPSON, DESTINEY 12/28/2022 ACCOUNT 424YN6CXS	S061	41294134	244.10
01/05/23	Parker-Thompson, Destiney COMPUTERIZED RESEARCH NY LEXIS - PARKER-THOMPSON, DESTINEY 12/14/2022 ACCOUNT 424YN6CXS	S061	41294650	58.55
01/05/23	White, Kenneth COMPUTERIZED RESEARCH NY LEXIS - WHITE, KENNETH 12/27/2022 ACCOUNT 424YN6CXS	S061	41294270	240.88
01/05/23	Castillo, Lauren COMPUTERIZED RESEARCH NY LEXIS - CASTILLO, LAUREN 12/27/2022 ACCOUNT 424YN6CXS	S061	41294083	366.16
01/05/23	Parker-Thompson, Destiney COMPUTERIZED RESEARCH NY LEXIS - PARKER-THOMPSON, DESTINEY 12/29/2022 ACCOUNT 424YN6CXS	S061	41294410	183.07
01/05/23	Castillo, Lauren COMPUTERIZED RESEARCH NY LEXIS - CASTILLO, LAUREN 12/07/2022 ACCOUNT 424YN6CXS	S061	41294571	183.07

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
01/05/23	DiDonato, Philip COMPUTERIZED RESEARCH NY LEXIS - DIDONATO, PHILIP 12/06/2022 ACCOUNT 424YN6CXS	S061	41294221	61.02
01/05/23	Parker-Thompson, Destiney COMPUTERIZED RESEARCH NY LEXIS - PARKER-THOMPSON, DESTINEY 12/19/2022 ACCOUNT 424YN6CXS	S061	41294525	65.33
01/05/23	Parker-Thompson, Destiney COMPUTERIZED RESEARCH NY LEXIS - PARKER-THOMPSON, DESTINEY 12/29/2022 ACCOUNT 424YN6CXS	S061	41294489	65.34
01/05/23	Parker-Thompson, Destiney COMPUTERIZED RESEARCH NY LEXIS - PARKER-THOMPSON, DESTINEY 12/19/2022 ACCOUNT 424YN6CXS	S061	41294747	58.55
01/05/23	Parker-Thompson, Destiney COMPUTERIZED RESEARCH NY LEXIS - PARKER-THOMPSON, DESTINEY 12/14/2022 ACCOUNT 424YN6CXS	S061	41294503	244.10
01/05/23	DiDonato, Philip COMPUTERIZED RESEARCH NY LEXIS - DIDONATO, PHILIP 12/06/2022 ACCOUNT 424YN6CXS	S061	41294124	175.67
01/10/23	Hill, David F. COMPUTERIZED RESEARCH NY WESTLAW - HILL,DAVID 12/30/2022 TRANSACTIONS: 5	S061	41296636	24.69
01/10/23	Ruocco, Elizabeth A. COMPUTERIZED RESEARCH NY WESTLAW - RUOCCO,ELIZABETH 12/22/2022 TRANSACTIONS: 2	S061	41296652	24.69

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
01/10/23	Ollestad, Jordan Alexandra COMPUTERIZED RESEARCH NY WESTLAW - OLLESTAD,JORDAN 12/29/2022 TRANSACTIONS: 25	S061	41296635	50.31
01/10/23	Castillo, Lauren COMPUTERIZED RESEARCH NY WESTLAW - CASTILLO,LAUREN 12/27/2022 TRANSACTIONS: 2	S061	41296668	24.69
01/10/23	Suarez, Ashley COMPUTERIZED RESEARCH NY WESTLAW - SUAREZ,ASHLEY 12/21/2022 TRANSACTIONS: 1	S061	41296648	24.69
01/10/23	Parker-Thompson, Destiney COMPUTERIZED RESEARCH NY WESTLAW - PARKER-THOMPSON,DESTINEY 12/14/2022 TRANSACTIONS: 1	S061	41296672	24.69
01/10/23	Suarez, Ashley COMPUTERIZED RESEARCH NY WESTLAW - SUAREZ,ASHLEY 12/20/2022 TRANSACTIONS: 11	S061	41296647	123.47
01/10/23	Parker-Thompson, Destiney COMPUTERIZED RESEARCH NY WESTLAW - PARKER-THOMPSON,DESTINEY 12/06/2022 TRANSACTIONS: 3	S061	41296680	59.84
01/10/23	Blankman, Alexandra COMPUTERIZED RESEARCH NY WESTLAW - BLANKMAN,ALEXANDRA 12/16/2022 TRANSACTIONS: 16	S061	41296643	98.78
01/10/23	Ruocco, Elizabeth A. COMPUTERIZED RESEARCH NY WESTLAW - RUOCCO,ELIZABETH 12/14/2022 TRANSACTIONS: 8	S061	41296667	24.69

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
01/19/23	Mason, Kyle COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - DECEMBER 2022	S061	41306561	3.80
01/19/23	Mason, Kyle COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - DECEMBER 2022	S061	41306612	27.00
01/19/23	Cazes, Catherine COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - DECEMBER 2022	S061	41306792	2.40
01/19/23	Hill, David F. COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - DECEMBER 2022	S061	41307005	3.50
01/19/23	Ollestad, Jordan Alexandra COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - DECEMBER 2022	S061	41306720	2.80
01/19/23	Castillo, Lauren COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - DECEMBER 2022	S061	41306904	16.70
01/19/23	Bonk, Cameron Mae COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - DECEMBER 2022	S061	41306965	0.40
SUBTOTAL DISB TYPE S061:				**$5,841.26**

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
01/04/23	WGM, Firm DUPLICATING 49 PRINT(S) MADE IN NEW YORK BETWEEN 01/03/2023 TO 01/03/2023	S117	41291050	4.90
01/11/23	WGM, Firm DUPLICATING 56 PRINT(S) MADE IN NEW YORK BETWEEN 01/04/2023 TO 01/09/2023	S117	41300238	5.60
01/18/23	WGM, Firm DUPLICATING 86 PRINT(S) MADE IN NEW YORK BETWEEN 01/17/2023 TO 01/17/2023	S117	41313551	8.60
01/25/23	WGM, Firm DUPLICATING 42 PRINT(S) MADE IN NEW YORK BETWEEN 01/23/2023 TO 01/23/2023	S117	41313943	4.20
SUBTOTAL DISB TYPE S117:				**$23.30**
	TOTAL DISBURSEMENTS			**$14,835.24**