Exhibit B

JONES DAY

102496 Page: 5
February 16, 2023
KServicing Corporation Invoice: 231600696

Disbursement Detail

Date	*Timekeeper/Fee Earner Name*	*Location*	*Amount*	*Total*
Case Administration				
HOSTING CHARGES				
01/18/23	D A Doell	ATL	5,437.80	
	Vendor: KLDiscovery Ontrack, LLC; Invoice#: P0100270921; Date: 1/5/2023			
Hosting Charges Subtotal				**5,437.80**
CONSULTANTS AND AGENTS FEES				
01/31/23	A E Lelling	NYC	10,866.25	
	Vendor: Forensic Risk Alliance, Inc; Invoice#: US125_0012; Date: 2/9/2023 for professional services rendered - November 2022.			
Consultants and Agents Fees Subtotal				**10,866.25**
Total			**USD**	**16,304.05**