Exhibit B

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ITEMIZED DISBURSEMENTS

DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
02/01/23	McMillan, Jillian A. COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 127334; DATE: 3/15/2023 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT FEBRUARY 2023.	H060	41389301	251.00
SUBTOTAL DISB TYPE H060:				**$251.00**
03/10/23	Arthur, Candace FIRM MESSENGER SERVICE PAYEE: XYZ (37976-01); INVOICE#: 1729228; DATE: 3/22/2023 - TAXI CHARGES FOR 2023-03-22 INVOICE #17292283031015436 CANDACE M. ARTHUR 5316 RIDE DATE: 2023-03-10 FROM: 767 5 AVE, MANHATTAN, NY TO: GLEN HEAD, NY RIDE TIME: 21:41	H073	41396470	161.87
03/31/23	Bonk, Cameron Mae FIRM MESSENGER SERVICE PAYEE: SKYLINE CREDIT SERVICES LLC (12217-02); INVOICE#: 6038920; DATE: 3/24/2023 - TAXI CHARGES FOR 2023-03-24 INVOICE #6038920174661 CAMERON M BONK A194 RIDE DATE: 2023-03-17 FROM: 767 5TH AVENUE, MANHATTAN, NY TO: BROOKLYN, NY RIDE TIME: 17:43	H073	41406269	78.47
03/31/23	Slack, Richard W. FIRM MESSENGER SERVICE PAYEE: SKYLINE CREDIT SERVICES LLC (12217-02); INVOICE#: 6038920; DATE: 3/24/2023 - TAXI CHARGES FOR 2023-03-24 INVOICE #6038920166795 RICHARD W SLACK 0255 RIDE DATE: 2023-03-16 FROM: 767 5TH AVENUE, MANHATTAN, NY TO: RYE, NY RIDE TIME: 20:21	H073	41406272	171.29
03/31/23	Tsekerides, Theodore E. FIRM MESSENGER SERVICE PAYEE: XYZ (37976-01); INVOICE#: 1729478; DATE: 3/29/2023 - TAXI CHARGES FOR 2023-03-29 INVOICE #17294783031721002 THEODORE E TSEKERIDES 0543 RIDE DATE: 2023-03-17 FROM: 767 5 AVE, MANHATTAN, NY TO: COLD SPRING HARBOR, NY RIDE TIME: 17:32	H073	41408331	184.10

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DATE	NAME / DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
03/31/23	Slack, Richard W. FIRM MESSENGER SERVICE PAYEE: XYZ (37976-01); INVOICE#: 1729478; DATE: 3/29/2023 - TAXI CHARGES FOR 2023-03-29 INVOICE #17294783031720997 RICHARD W. SLACK 0255 RIDE DATE: 2023-03-17 FROM: 767 5 AVE , MANHATTAN, NY TO: RYE, NY RIDE TIME: 17:21	H073	41408344	172.20
SUBTOTAL DISB TYPE H073:				**$767.93**
03/01/23	Jones, Taylor MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-110; DATE: 3/5/2023 - SEAMLESS MEALS EXPENSE BY TAYLOR JONES ON 2023-02-28 AT 8:17 PM	H080	41382326	20.00
03/01/23	Suarez, Ashley MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-110; DATE: 3/5/2023 - SEAMLESS MEALS EXPENSE BY ASHLEY SUAREZ ON 2023-02-28 AT 7:04 PM	H080	41382198	20.00
03/03/23	Jones, Taylor MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-110; DATE: 3/5/2023 - SEAMLESS MEALS EXPENSE BY TAYLOR JONES ON 2023-03-02 AT 9:38 PM	H080	41382374	20.00
03/04/23	Jones, Taylor MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-110; DATE: 3/5/2023 - SEAMLESS MEALS EXPENSE BY TAYLOR JONES ON 2023-03-04 AT 6:39 PM	H080	41382377	20.00
03/04/23	Jones, Taylor MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-110; DATE: 3/5/2023 - SEAMLESS MEALS EXPENSE BY TAYLOR JONES ON 2023-03-03 AT 8:29 PM	H080	41382286	20.00

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
03/06/23	Jones, Taylor MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-110; DATE: 3/5/2023 - SEAMLESS MEALS EXPENSE BY TAYLOR JONES ON 2023-03-05 AT 8:32 PM	H080	41382250	20.00
03/07/23	Suarez, Ashley MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-111; DATE: 3/12/2023 - SEAMLESS MEALS EXPENSE BY ASHLEY SUAREZ ON 2023-03-06 AT 7:47 PM	H080	41385921	20.00
03/07/23	Ollestad, Jordan Alexandra MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-111; DATE: 3/12/2023 - SEAMLESS MEALS EXPENSE BY JORDAN OLLESTAD ON 2023-03-06 AT 7:56 PM	H080	41385800	20.00
03/07/23	Wong, Sandra MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-111; DATE: 3/12/2023 - SEAMLESS MEALS EXPENSE BY SANDRA WONG ON 2023-03-07 AT 6:59 PM	H080	41385966	20.00
03/09/23	Jones, Taylor MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-111; DATE: 3/12/2023 - SEAMLESS MEALS EXPENSE BY TAYLOR JONES ON 2023-03-08 AT 9:45 PM	H080	41385911	20.00
SUBTOTAL DISB TYPE H080:				**$200.00**
03/08/23	Bentley, Chase A. TRAVEL INVOICE#: CREX5762602103081311; DATE: 3/8/2023 - DINNER , MAR 06, 2023	H084	41371603	31.37

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
SUBTOTAL DISB TYPE H084:				**$31.37**
03/06/23	Bentley, Chase A. TRAVEL INVOICE#: CREX5750091303061313; DATE: 3/6/2023 - WILMINGTON, DE- TAXI - OUSIDE CITY, FEB 27, 2023 - HEARING	H160	41369383	15.00
03/06/23	Bentley, Chase A. TRAVEL INVOICE#: CREX5750091303061313; DATE: 3/6/2023 - WILMINGTON, DE- RAIL TICKET:0550742007390, FEB 27, 2023 - HEARING - FROM/TO: STAMFORD, CT/WILMINGTON, DE	H160	41369381	332.00
03/06/23	Bentley, Chase A. TRAVEL INVOICE#: CREX5750091303061313; DATE: 3/6/2023 - RAIL TICKET:0580920046126, FEB 27, 2023 - HEARING - FROM/TO: WILMINGTON, DE/STAMFORD, CT	H160	41369382	184.00
03/06/23	Slack, Richard W. TRAVEL INVOICE#: CREX5554783803061313; DATE: 3/6/2023 - HOTEL ROOM AND TAX, NOV 06, 2022 - HOTEL IN WILMINGTON., CHECK IN 11/06/2022, CHECK OUT 11/07/2022 (1 NIGHT)	H160	41369050	328.90
03/06/23	Slack, Richard W. TRAVEL INVOICE#: CREX5554783803061313; DATE: 3/6/2023 - RAIL TICKET:3090723038210, NOV 06, 2022 - ROUND TRIP AMTRAK BETWEEN NY AND WILMINGTON, DE FOR COURT HEARING. - FROM/TO: NY/WILMINGTON DE	H160	41369049	326.00
03/15/23	Jones, Taylor TRAVEL INVOICE#: CREX5779767503151306; DATE: 3/15/2023 - RAIL TICKET:0720908062584, MAR 13, 2023 - AMTRAK - FROM/TO: WILMINGTON, DE TO NEW YORK, NY	H160	41382692	315.00

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
03/15/23	Jones, Taylor TRAVEL INVOICE#: CREX5779803103151306; DATE: 3/15/2023 - HOTEL ROOM AND TAX, MAR 13, 2023 - CHECK IN 03/12/2023, CHECK OUT 03/13/2023 (1 NIGHT)	H160	41382639	328.90
03/16/23	Bentley, Chase A. TRAVEL INVOICE#: CREX5781426403161307; DATE: 3/16/2023 - WILMINGTON, DE- RAIL TICKET:0650654011610, MAR 11, 2023 - FROM/TO: STAMFORD, CT/WILMINGTON, DE (RT)	H160	41383276	427.00
03/16/23	Bentley, Chase A. TRAVEL INVOICE#: CREX5781426403161307; DATE: 3/16/2023 - BENTLEY C., 3/11/23-3/13/23 - PARKING MAR 11, 2023	H160	41383275	21.00
03/20/23	Hwangpo, Natasha TRAVEL INVOICE#: CREX5785897303201307; DATE: 3/20/2023 - RAIL TICKET:0650655010231, MAR 06, 2023 - WILMINGTON - FROM/TO: NY/WILMINGTON	H160	41386372	391.00
03/20/23	Arthur, Candace TRAVEL INVOICE#: CREX5777849903201307; DATE: 3/20/2023 - AGENCY FEES, TICKET:8900846507609, MAR 08, 2023	H160	41386520	40.00
03/20/23	Arthur, Candace TRAVEL INVOICE#: CREX5777849903201307; DATE: 3/20/2023 - HOTEL ROOM AND TAX, MAR 14, 2023 - TWO NIGHT STAY AT HOTEL DUPONT WILMINGTON FOR NATASHA HWANGPO CHECK IN 03/11/2023, CHECK OUT 03/13/2023 (2 NIGHTS)	H160	41386524	657.80

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
03/20/23	Arthur, Candace TRAVEL INVOICE#: CREX5777849903201307; DATE: 3/20/2023 - RAIL TICKET:0010038511, MAR 08, 2023 - FROM/TO: NY/WILMINGTON/NY	H160	41386522	293.00
03/20/23	Arthur, Candace TRAVEL INVOICE#: CREX5777849903201307; DATE: 3/20/2023 - RAIL TICKET:0725855050979, MAR 13, 2023 - AMTRAK TICKET CHANGE - CHANGE IN FEE - FROM/TO: NY/WILMINGTON/NY	H160	41386523	63.00
03/20/23	Arthur, Candace TRAVEL INVOICE#: CREX5777849903201307; DATE: 3/20/2023 - HOTEL ROOM AND TAX, MAR 14, 2023 - ATTEND KSERVICING CONTESTED HEARING (DELAWARE) - CHECK IN 03/11/2023, CHECK OUT 03/13/2023 (2 NIGHTS)	H160	41386521	657.80
03/21/23	Hwangpo, Natasha TRAVEL INVOICE#: CREX5788929303211307; DATE: 3/21/2023 - 3/13- TAXI - MAR 13, 2023 - TAXI - CONFIRMATION HEARING	H160	41387756	39.70
03/22/23	Arthur, Candace TRAVEL INVOICE#: CREX5792588403221310; DATE: 3/22/2023 - RAIL TICKET:0790920094238, MAR 19, 2023 - FROM/TO: NY/WILMINGTON/NY	H160	41389947	407.00
03/22/23	Arthur, Candace TRAVEL INVOICE#: CREX5792588403221310; DATE: 3/22/2023 - HOTEL ROOM AND TAX, MAR 19, 2023 - OVERNIGHT STAY - CHECK IN 03/19/2023, CHECK OUT 03/20/2023 (1 NIGHT)	H160	41389948	294.76

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03/23/23	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX5795406003231307; DATE: 3/23/2023 - WILMINGTON, DE- RAIL, TICKET:0010065706, MAR 06, 2023 - FROM/TO: NYPENN/WILMINGTON,DE	H160	41391080	271.00
03/23/23	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX5795406003231307; DATE: 3/23/2023 - HOTEL ROOM AND TAX, MAR 13, 2023 - CHECK IN 03/12/2023, CHECK OUT 03/13/2023 (1 NIGHT)	H160	41391081	328.90
03/23/23	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX5795406003231307; DATE: 3/23/2023 - AGENCY FEES, TICKET:0010065706, MAR 07, 2023	H160	41391083	40.00
03/23/23	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX5795406003231307; DATE: 3/23/2023 - RAIL TICKET:0945046517, MAR 13, 2023 - TICKET ADJUSTMENT - FROM/TO: NYPENN/WILMINGTON,DE	H160	41391082	74.00
03/23/23	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX5795406003231307; DATE: 3/23/2023 - AGENCY FEES, TICKET:8900846726340, MAR 07, 2023	H160	41391084	40.00
03/23/23	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX5795312203231307; DATE: 3/23/2023 - HOTEL ROOM AND TAX, MAR 21, 2023 - CHECK IN 03/19/2023, CHECK OUT 03/20/2023 (1 NIGHT)	H160	41391107	394.90

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
03/23/23	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX5795312203231307; DATE: 3/23/2023 - AGENCY FEES, TICKET:8900847035698 , MAR 15, 2023	H160	41391110	40.00
03/23/23	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX5795312203231307; DATE: 3/23/2023 - AGENCY FEES TICKET:8900846868677, MAR 14, 2023	H160	41391109	40.00
03/23/23	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX5795312203231307; DATE: 3/23/2023 - WILMINGTON, DE- RAIL TICKET:0010129089 , MAR 20, 2023 - TICKET ADJUSTMENT - FROM/TO: NYPENN/WILMINGTON,DE	H160	41391106	63.00
03/23/23	Tsekerides, Theodore E. TRAVEL INVOICE#: CREX5795312203231307; DATE: 3/23/2023 - RAIL TICKET:0010129089, MAR 15, 2023 - FROM/TO: NYPENN/WILMINGTON,DE	H160	41391108	325.00
03/28/23	Castillo, Lauren TRAVEL INVOICE#: CREX5804255103281301; DATE: 3/28/2023 - AGENCY FEES, TICKET:8900846633771, MAR 13, 2023	H160	41398572	40.00
03/28/23	Castillo, Lauren TRAVEL INVOICE#: CREX5804255103281301; DATE: 3/28/2023 - RAIL TICKET:0010115020, MAR 13, 2023 - FROM/TO: PENN STATION/WILMINGTON DE	H160	41398574	264.00

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
03/28/23	Castillo, Lauren TRAVEL INVOICE#: CREX5804255103281301; DATE: 3/28/2023 - AGENCY FEES, TICKET:8900846726326, MAR 13, 2023 - KSERVICING CONFIRMATION HEARING.	H160	41398571	40.00
03/28/23	Castillo, Lauren TRAVEL INVOICE#: CREX5804255103281301; DATE: 3/28/2023 - RAIL TICKET:0940063863, MAR 13, 2023 - FROM/TO: PENN STATION/WILMINGTON DE	H160	41398573	62.00
03/29/23	Hwangpo, Natasha TRAVEL INVOICE#: 100092; DATE: 3/1/2023 - TAXI CHARGES FOR 2023-03-01 INVOICE #100092 STATEMENT #AD217C9362 NATASHA HWANGPO E779 RIDE DATE: 2023-02-27 FROM: WILMINGTON, DE TO: WILMINGTON, DE RIDE TIME: 08:54	H160	41404564	11.52
SUBTOTAL DISB TYPE H160:				**$7,156.18**
03/10/23	Arthur, Candace TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1728737; DATE: 3/8/2023 - TAXI CHARGES FOR 2023-03-08 INVOICE #17287373030106773 CANDACE M. ARTHUR 5316 RIDE DATE: 2023-03-01 FROM: GLEN HEAD, NY TO: 767 5 AVE, MANHATTAN, NY RIDE TIME: 08:34	H163	41376615	151.74
03/10/23	Suarez, Ashley TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1728737; DATE: 3/8/2023 - TAXI CHARGES FOR 2023-03-08 INVOICE #17287373022806477 ASHLEY SUAREZ G208 RIDE DATE: 2023-02-28 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 20:57	H163	41376473	47.52

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
03/10/23	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1728737; DATE: 3/8/2023 - TAXI CHARGES FOR 2023-03-08 INVOICE #17287373022704887 NATASHA HWANGPO E779 RIDE DATE: 2023-02-27 FROM: MANHATTAN, NY TO: 767 5 AVE, MANHATTAN, NY RIDE TIME: 12:35	H163	41376550	45.18
03/12/23	Slack, Richard W. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1729228; DATE: 3/22/2023 - TAXI CHARGES FOR 2023-03-22 INVOICE #17292283030914409 RICHARD W SLACK 0255 RIDE DATE: 2023-03-12 FROM: 365 GRACE CHURCH STREET, RYE, NY TO: MANHATTAN, NY RIDE TIME: 06:22	H163	41396495	158.42
03/13/23	Slack, Richard W. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1729228; DATE: 3/22/2023 - TAXI CHARGES FOR 2023-03-22 INVOICE #17292283031316816 RICHARD W SLACK 0255 RIDE DATE: 2023-03-13 FROM: 100 STATION PLACE, STAMFORD, CT TO: RYE, NY RIDE TIME: 16:11	H163	41396479	241.24
03/13/23	Arthur, Candace TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1729228; DATE: 3/22/2023 - TAXI CHARGES FOR 2023-03-22 INVOICE #17292283031316743 CANDACE M. ARTHUR 5316 RIDE DATE: 2023-03-13 FROM: 350 W 33 ST, MANHATTAN, NY TO: GLEN HEAD, NY RIDE TIME: 16:19	H163	41396539	159.77
03/14/23	Arthur, Candace TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1729228; DATE: 3/22/2023 - TAXI CHARGES FOR 2023-03-22 INVOICE #17292283031418088 CANDACE M. ARTHUR 5316 RIDE DATE: 2023-03-14 FROM: 767 5 AVE, MANHATTAN, NY TO: GLEN HEAD, NY RIDE TIME: 21:29	H163	41396519	172.69

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
03/15/23	Jones, Taylor TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX5779781303151306; DATE: 3/15/2023 - LOCAL TAXI, MAR 12, 2023	H163	41382625	6.92
03/15/23	Jones, Taylor TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX5779781303151306; DATE: 3/15/2023 - MARCH 13, 2023- LOCAL TAXI, MAR 04, 2023	H163	41382624	30.99
03/15/23	Jones, Taylor TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX5779781303151306; DATE: 3/15/2023 - LOCAL TAXI, MAR 06, 2023	H163	41382626	21.06
03/15/23	Jones, Taylor TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX5779781303151306; DATE: 3/15/2023 - MARCH 13, 2023- LOCAL TAXI, MAR 13, 2023	H163	41382621	7.97
03/15/23	Arthur, Candace TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1729228; DATE: 3/22/2023 - TAXI CHARGES FOR 2023-03-22 INVOICE #17292283031519261 CANDACE M. ARTHUR 5316 RIDE DATE: 2023-03-15 FROM: 767 5 AVE, MANHATTAN, NY TO: GLEN HEAD, NY RIDE TIME: 21:28	H163	41396528	155.07
03/15/23	Jones, Taylor TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX5779781303151306; DATE: 3/15/2023 - MARCH 13, 2023- LOCAL TAXI, MAR 12, 2023	H163	41382622	54.74

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03/15/23	Jones, Taylor TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX5779781303151306; DATE: 3/15/2023 - MARCH 13, 2023- LOCAL TAXI, MAR 09, 2023	H163	41382623	19.35
03/15/23	Jones, Taylor TRANSPORTATION - LEGAL/OVERTIME PAYEE: TAYLOR JONES (H961); INVOICE#: CREX5779781303151306; DATE: 3/15/2023 - LOCAL TAXI, MAR 13, 2023	H163	41382627	43.98
03/16/23	Cazes, Catherine TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX5779987403161307; DATE: 3/16/2023 - LOCAL TAXI, MAR 15, 2023	H163	41383258	29.96
03/16/23	Arthur, Candace TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT SERVICES LLC (12217-02); INVOICE#: 6035376; DATE: 3/10/2023 - TAXI CHARGES FOR 2023-03-10 INVOICE #6035376154310 CANDACE M. ARTHUR 5316 RIDE DATE: 2023-02-27 FROM: 767 5TH AVENUE, MANHATTAN, NY TO: GLEN HEAD, NY RIDE TIME: 21:18	H163	41383543	133.02
03/17/23	Arthur, Candace TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1728971; DATE: 3/15/2023 - TAXI CHARGES FOR 2023-03-15 INVOICE #17289713030712523 CANDACE M. ARTHUR 5316 RIDE DATE: 2023-03-07 FROM: 767 5 AVE, MANHATTAN, NY TO: GLEN HEAD, NY RIDE TIME: 22:57	H163	41385605	172.69
03/17/23	Suarez, Ashley TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1728971; DATE: 3/15/2023 - TAXI CHARGES FOR 2023-03-15 INVOICE #17289713030611146 ASHLEY SUAREZ G208 RIDE DATE: 2023-03-06 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 20:04	H163	41385552	47.52

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
03/17/23	Suarez, Ashley TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1728971; DATE: 3/15/2023 - TAXI CHARGES FOR 2023-03-15 INVOICE #17289713030712480 ASHLEY SUAREZ G208 RIDE DATE: 2023-03-07 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 21:59	H163	41385544	47.52
03/17/23	Slack, Richard W. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1728971; DATE: 3/15/2023 - TAXI CHARGES FOR 2023-03-15 INVOICE #17289713030712488 RICHARD W SLACK 0255 RIDE DATE: 2023-03-07 FROM: 767 5 AVE, MANHATTAN, NY TO: RYE, NY RIDE TIME: 22:10	H163	41385566	168.87
03/19/23	Slack, Richard W. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1729228; DATE: 3/22/2023 - TAXI CHARGES FOR 2023-03-22 INVOICE #17292283031620003 RICHARD W SLACK 0255 RIDE DATE: 2023-03-19 FROM: RYE, NY TO: 350 W 33 ST, MANHATTAN, NY RIDE TIME: 07:25	H163	41396395	168.13
03/24/23	Arthur, Candace TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1729227; DATE: 3/22/2023 - TAXI CHARGES FOR 2023-03-22 INVOICE #17292273031115682 CANDACE M. ARTHUR 5316 RIDE DATE: 2023-03-11 FROM: GLEN HEAD, NY TO: 7TH AVE & W 33RD ST, MANHATTAN, NY RIDE TIME: 15:00	H163	41396388	179.34
03/29/23	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: 100092; DATE: 3/1/2023 - TAXI CHARGES FOR 2023-03-01 INVOICE #100092 STATEMENT #AD217C9361 NATASHA HWANGPO E779 RIDE DATE: 2023-02-27 FROM: NEW YORK, NY TO: NEW YORK, NY RIDE TIME: 05:52	H163	41404543	25.67

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ITEMIZED DISBURSEMENTS

DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
03/29/23	Bentley, Chase A. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: 100092; DATE: 3/1/2023 - TAXI CHARGES FOR 2023-03-01 INVOICE #100092 STATEMENT #AD217C9281 CHASE A BENTLEY G067 RIDE DATE: 2023-02-07 FROM: NEW YORK, NY TO: NEW CANAAN, CT RIDE TIME: 21:15	H163	41404538	240.21
03/30/23	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX5810933803301436; DATE: 3/30/2023 - NATASHA HWANGPO, OT TAXI, 3/23/23- LOCAL TAXI, MAR 29, 2023 - OT TAXI	H163	41404991	29.78
03/31/23	Arthur, Candace TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1729477; DATE: 3/29/2023 - TAXI CHARGES FOR 2023-03-29 INVOICE #17294773031921689 CANDACE M. ARTHUR 5316 RIDE DATE: 2023-03-19 FROM: GLEN HEAD, NY TO: 447 8 AVE, MANHATTAN, NY RIDE TIME: 13:20	H163	41406303	162.94
03/31/23	Arthur, Candace TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1729478; DATE: 3/29/2023 - TAXI CHARGES FOR 2023-03-29 INVOICE #17294783032022522 CANDACE M. ARTHUR 5316 RIDE DATE: 2023-03-20 FROM: 447 8 AVE, MANHATTAN, NY TO: GLEN HEAD, NY RIDE TIME: 17:33	H163	41408250	155.07
SUBTOTAL DISB TYPE H163:				**$2,877.36**
03/15/23	Ollestad, Jordan Alexandra DUPLICATING 25 DUPLICATING - COLOR COPIES IN NEW YORK CITY ON 03/10/2023 02:24AM FROM UNIT 15	S010	41392924	12.50
03/15/23	Ollestad, Jordan Alexandra DUPLICATING 545 DUPLICATING - COLOR COPIES IN NEW YORK CITY ON 03/10/2023 02:24AM FROM UNIT 15	S010	41392974	272.50

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
SUBTOTAL DISB TYPE S010:				**$285.00**
03/01/23	WGM, Firm DUPLICATING 196 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 02/22/2023 TO 02/28/2023	S011	41368708	98.00
03/22/23	Ollestad, Jordan Alexandra DUPLICATING 1311 PRINTING - COLOR IN NEW YORK CITY ON 03/16/2023 03:03AM FROM UNIT 15	S011	41391361	655.50
SUBTOTAL DISB TYPE S011:				**$753.50**
03/07/23	WGM, Firm DUPLICATING 61 PAGES SCANNED IN NEW YORK CITY BETWEEN 02/27/2023 TO 02/27/2023	S016	41373128	6.10
03/14/23	WGM, Firm DUPLICATING 44 PAGES SCANNED IN NEW YORK CITY BETWEEN 03/07/2023 TO 03/09/2023	S016	41393089	4.40
03/21/23	WGM, Firm DUPLICATING 25 PAGES SCANNED IN NEW YORK CITY BETWEEN 03/13/2023 TO 03/15/2023	S016	41392124	2.50
SUBTOTAL DISB TYPE S016:				**$13.00**
03/13/23	WGM, Firm DUPLICATING 4026 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 03/06/2023 TO 03/10/2023	S017	41392219	402.60

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
03/20/23	WGM, Firm DUPLICATING 617 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 03/17/2023 TO 03/17/2023	S017	41392322	61.70
SUBTOTAL DISB TYPE S017:				**$464.30**
03/15/23	Ollestad, Jordan Alexandra DOCUMENT BINDING 1 DOCUMENT BINDING IN NEW YORK CITY ON 03/10/2023 02:24AM FROM UNIT 15	S018	41392854	1.70
SUBTOTAL DISB TYPE S018:				**$1.70**
03/22/23	Cazes, Catherine 3 RING BINDER 1" TO 3" 3 3 RING BINDER 1" TO 3" IN NEW YORK CITY ON 03/17/2023 16:13PM FROM UNIT 12	S019	41391396	9.00
03/22/23	Cazes, Catherine 3 RING BINDER 1" TO 3" 6 3 RING BINDER 1" TO 3" IN NEW YORK CITY ON 03/17/2023 16:48PM FROM UNIT 15	S019	41391384	18.00
03/22/23	Cazes, Catherine 3 RING BINDER 1" TO 3" 6 3 RING BINDER 1" TO 3" IN NEW YORK CITY ON 03/17/2023 16:51PM FROM UNIT 15	S019	41391355	18.00
SUBTOTAL DISB TYPE S019:				**$45.00**
03/08/23	Mason, Kyle 3 RING BINDER 4" 3 3 RING BINDER 4" IN NEW YORK CITY ON 03/06/2023 14:44PM FROM UNIT 15	S020	41375878	24.00

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
SUBTOTAL DISB TYPE S020:				**$24.00**
02/17/23	McMillan, Jillian A. COMPUTERIZED RESEARCH NY WESTLAW - MCMILLAN,JILLIAN 02/17/2023 TRANSACTIONS: 7	S061	41395517	201.50
02/28/23	McMillan, Jillian A. COMPUTERIZED RESEARCH NY WESTLAW - MCMILLAN,JILLIAN 02/28/2023 TRANSACTIONS: 2	S061	41395502	28.79
03/16/23	Castillo, Lauren COMPUTERIZED RESEARCH NY LEXIS - CASTILLO, LAUREN 02/17/2023 ACCOUNT 424YN6CXS	S061	41383985	156.80
03/16/23	Jenkins, Jazzmine COMPUTERIZED RESEARCH NY LEXIS - JENKINS, JAZZMINE 02/09/2023 ACCOUNT 424YN6CXS	S061	41383977	27.98
03/16/23	Castillo, Lauren COMPUTERIZED RESEARCH NY LEXIS - CASTILLO, LAUREN 02/01/2023 ACCOUNT 424YN6CXS	S061	41384784	470.41
03/16/23	Castillo, Lauren COMPUTERIZED RESEARCH NY LEXIS - CASTILLO, LAUREN 02/26/2023 ACCOUNT 424YN6CXS	S061	41384511	52.27
03/16/23	Jenkins, Jazzmine COMPUTERIZED RESEARCH NY LEXIS - JENKINS, JAZZMINE 02/09/2023 ACCOUNT 424YN6CXS	S061	41384660	104.54

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
03/16/23	Castillo, Lauren COMPUTERIZED RESEARCH NY LEXIS - CASTILLO, LAUREN 02/02/2023 ACCOUNT 424YN6CXS	S061	41384483	156.80
03/16/23	Castillo, Lauren COMPUTERIZED RESEARCH NY LEXIS - CASTILLO, LAUREN 02/09/2023 ACCOUNT 424YN6CXS	S061	41384482	418.15
03/16/23	Castillo, Lauren COMPUTERIZED RESEARCH NY LEXIS - CASTILLO, LAUREN 02/28/2023 ACCOUNT 424YN6CXS	S061	41384719	470.40
03/16/23	Castillo, Lauren COMPUTERIZED RESEARCH NY LEXIS - CASTILLO, LAUREN 02/03/2023 ACCOUNT 424YN6CXS	S061	41384717	52.27
03/16/23	Ham, Hyunjae COMPUTERIZED RESEARCH NY LEXIS - HAM, ARDEN 02/01/2023 ACCOUNT 424YN6CXS	S061	41384214	52.27
03/20/23	Jones, Taylor COMPUTERIZED RESEARCH NY WESTLAW - JONES,TAYLOR 02/23/2023 TRANSACTIONS: 1	S061	41395736	28.79
03/20/23	Ham, Hyunjae COMPUTERIZED RESEARCH NY WESTLAW - HAM,ARDEN 02/01/2023 TRANSACTIONS: 19	S061	41395531	237.20
03/20/23	Suarez, Ashley COMPUTERIZED RESEARCH NY WESTLAW - SUAREZ,ASHLEY 02/23/2023 TRANSACTIONS: 16	S061	41395518	172.71

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DATE	NAME / DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
03/20/23	Jones, Taylor COMPUTERIZED RESEARCH NY WESTLAW - JONES,TAYLOR 02/07/2023 TRANSACTIONS: 12	S061	41395653	95.06
03/20/23	Jones, Taylor COMPUTERIZED RESEARCH NY WESTLAW - JONES,TAYLOR 02/28/2023 TRANSACTIONS: 11	S061	41395735	8.70
03/20/23	Castillo, Lauren COMPUTERIZED RESEARCH NY WESTLAW - CASTILLO,LAUREN 02/03/2023 TRANSACTIONS: 1	S061	41395598	28.79
03/20/23	Ham, Hyunjae COMPUTERIZED RESEARCH NY WESTLAW - HAM,ARDEN 02/02/2023 TRANSACTIONS: 16	S061	41395590	172.71
03/20/23	Jones, Taylor COMPUTERIZED RESEARCH NY WESTLAW - JONES,TAYLOR 02/16/2023 TRANSACTIONS: 4	S061	41395644	8.70
03/20/23	Ollestad, Jordan Alexandra COMPUTERIZED RESEARCH NY WESTLAW - OLLESTAD,JORDAN 02/24/2023 TRANSACTIONS: 1	S061	41395489	28.79
03/20/23	Castillo, Lauren COMPUTERIZED RESEARCH NY WESTLAW - CASTILLO,LAUREN 02/02/2023 TRANSACTIONS: 9	S061	41395591	86.36
03/23/23	Jones, Taylor COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - FEBRUARY 2023	S061	41397638	14.30

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
03/23/23	Mason, Kyle COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - FEBRUARY 2023	S061	41397825	13.80
03/23/23	Mason, Kyle COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - FEBRUARY 2023	S061	41397536	9.00
03/23/23	Castillo, Lauren COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - FEBRUARY 2023	S061	41397479	1.10
03/23/23	Castillo, Lauren COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - FEBRUARY 2023	S061	41397841	52.50
SUBTOTAL DISB TYPE S061:				**$3,150.69**
03/01/23	WGM, Firm DUPLICATING 180 PRINT(S) MADE IN NEW YORK BETWEEN 02/22/2023 TO 02/28/2023	S117	41368610	18.00
03/08/23	WGM, Firm DUPLICATING 166 PRINT(S) MADE IN NEW YORK BETWEEN 03/06/2023 TO 03/06/2023	S117	41373264	16.60
03/09/23	Barker, Katherine M. DUPLICATING 4 PRINT(S) MADE IN DALLAS 03/09/2023 8:33AM BY KITTY BARKER (8677) FOR KITTY BARKER (8677)	S117	41410404	0.40

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
03/15/23	WGM, Firm DUPLICATING 362 PRINT(S) MADE IN NEW YORK BETWEEN 03/08/2023 TO 03/09/2023	S117	41393317	36.20
03/22/23	WGM, Firm DUPLICATING 54 PRINT(S) MADE IN NEW YORK BETWEEN 03/15/2023 TO 03/15/2023	S117	41391496	5.40
03/29/23	WGM, Firm DUPLICATING 142 PRINT(S) MADE IN NEW YORK BETWEEN 03/23/2023 TO 03/27/2023	S117	41407184	14.20
SUBTOTAL DISB TYPE S117:				**$90.80**
03/15/23	Peene, Travis J. 3 RING BINDER 5" 1 BINDING 3 RING (5") IN NEW YORK CITY ON 03/10/2023 21:02PM FROM UNIT 12	S220	41392904	15.00
SUBTOTAL DISB TYPE S220:				**$15.00**
	TOTAL DISBURSEMENTS			**$16,126.83**