

Exhibit B

KServicing, Inc. - Chapter 11
55894.0004
2023006049

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/18/23	Friedman, Jonathan R. COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 127972; DATE: 4/14/2023 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT MARCH 2023.	H060	41436284	40.00
SUBTOTAL DISB TYPE H060:				\$40.00
04/05/23	Bonk, Cameron Mae TRAVEL INVOICE#: CREX5823771204051307; DATE: 4/5/2023 - RAIL, TICKET :0050748116865, JAN 05, 2023 - TICKET WAS PURCHASED FOR T. TSEKERIDES - FROM/TO: WILMINGTON, DE/NY PENN	H160	41418723	168.00
04/06/23	Friedman, Jonathan R. TRAVEL INVOICE#: CREX5825527004061300; DATE: 4/6/2023 - RAIL, TICKET:0690662106234, MAR 12, 2023	H160	41421130	148.00
04/06/23	Friedman, Jonathan R. TRAVEL INVOICE#: CREX5825527004061300; DATE: 4/6/2023 RAIL, TICKET:0720920134650, MAR 13, 2023 - FROM/TO: WILMINGTON DE/NY	H160	41421129	216.00
04/06/23	Friedman, Jonathan R. TRAVEL INVOICE#: CREX5825527004061300; DATE: 4/6/2023 - HOTEL ROOM AND TAX, MAR 13, 2023, CHECK IN 03/12/2023, CHECK OUT 03/13/2023 (1 NIGHT)	H160	41421128	328.90
04/12/23	Suarez, Ashley TRAVEL INVOICE#: CREX5837340204121303; DATE: 4/12/2023 - RAIL, TICKET:0010113108, MAR 08, 2023 - FROM/TO: WILMINGTON DE/NY	H160	41430388	132.00

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04/12/23	Suarez, Ashley TRAVEL INVOICE#: CREX5837340204121303; DATE: 4/12/2023 - AGENCY FEES, TICKET:8900846507602, MAR 08, 2023	H160	41430389	40.00
04/12/23	Suarez, Ashley TRAVEL INVOICE#: CREX5837340204121303; DATE: 4/12/2023 - AGENCY FEES, TICKET:8900846726327, MAR 13, 2023 - CHANGE IN TIME (REVISED TICKET) - ADDITIONAL AGENCY FEE	H160	41430391	40.00
04/12/23	Suarez, Ashley TRAVEL INVOICE#: CREX5837340204121303; DATE: 4/12/2023 -AGENCY FEES, TICKET:8900846633770, MAR 13, 2023 - CHANGE IN TIME (REVISED TICKET) - ADDITIONAL AGENCY FEE	H160	41430393	40.00
04/12/23	Suarez, Ashley TRAVEL INVOICE#: CREX5837340204121303; DATE: 4/12/2023 - AGENCY FEES, TICKET:0846507600, MAR 08, 2023 -ORIGINAL DEPARTURE TICKET TO WILMINGTON DE	H160	41430390	40.00
04/12/23	Suarez, Ashley TRAVEL INVOICE#: CREX5837340204121303; DATE: 4/12/2023 - RAIL, TICKET:0010109254, MAR 08, 2023 -ORIGINAL DEPARTURE TICKET TO WILMINGTON DE - FROM/TO: NY/WILMINGTON DE	H160	41430392	132.00
04/12/23	Suarez, Ashley TRAVEL INVOICE#: CREX5837340204121303; DATE: 4/12/2023 -RAIL, TICKET:0933019815, MAR 13, 2023 - CHANGE IN TIME (REVISED TICKET) - FROM/TO: WILMINGTON DE/NY	H160	41430394	62.00

SUBTOTAL DISB TYPE H160:

\$1,346.90

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04/04/23	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX5819709904041309; DATE: 4/4/2023 - LOCAL TAXI, MAR 30, 2023 - TAXI	H163	41418526	33.95
04/11/23	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX583404440411311; DATE: 4/11/2023LOCAL TAXI, APR 06, 2023 - TAXI HOME .	H163	41429009	28.80
04/27/23	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: 100093; DATE: 4/1/2023 - TAXI CHARGES FOR 2023-04-01 INVOICE #100093 STATEMENT# A1DCCA9394 NATASHA HWANGPO E779 RIDE DATE: 2023-03-06 FROM: 767 FIFTH AVE, NEW YORK CITY, NY TO: NEW YORK, NY RIDE TIME: 20:40	H163	41445183	41.97
04/27/23	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: 100093; DATE: 4/1/2023 - TAXI CHARGES FOR 2023-04-01 INVOICE #100093 STATEMENT# A1DCCA9416 NATASHA HWANGPO E779 RIDE DATE: 2023-03-11 FROM: NEW YORK, NY TO: 8TH AVE. / 34TH ST., NEW YORK, NY RIDE TIME: 17:12	H163	41445271	33.48
04/27/23	Bentley, Chase A. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: 100093; DATE: 4/1/2023 - TAXI CHARGES FOR 2023-04-01 INVOICE #100093 STATEMENT# A1DCCA9385 CHASE A BENTLEY G067 RIDE DATE: 2023-03-02 FROM: 767 FIFTH AVE, NEW YORK CITY, NY TO: NEW CANAAN, CT RIDE TIME: 23:20	H163	41445221	208.90
04/27/23	Bentley, Chase A. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: 100093; DATE: 4/1/2023 - TAXI CHARGES FOR 2023-04-01 INVOICE #100093 STATEMENT# A1DCCA9375 CHASE A BENTLEY G067 RIDE DATE: 2023-02-28 FROM: 23 E 39TH ST, NEW YORK, NY TO: DARIEN, CT RIDE TIME: 21:53	H163	41445273	186.18

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04/27/23	Bentley, Chase A. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: 100093; DATE: 4/1/2023 - TAXI CHARGES FOR 2023-04-01INVOICE #100093 STATEMENT# A1DCCA9397 CHASE A BENTLEY G067 RIDE DATE: 2023-03-07 FROM: 767 FIFTH AVE, NEW YORK CITY, NY TO: 22 PINE ST, NEW CANAAN, CT RIDE TIME: 00:27	H163	41445135	202.76
SUBTOTAL DISB TYPE H163:				\$736.04
03/07/23	McMillan, Jillian A. COMPUTERIZED RESEARCH NY WESTLAW - MCMILLAN,JILLIAN 03/07/2023 TRANSACTIONS: 4	S061	41424401	76.15
03/11/23	McMillan, Jillian A. COMPUTERIZED RESEARCH NY WESTLAW - MCMILLAN,JILLIAN 03/11/2023 TRANSACTIONS: 12	S061	41424101	186.55
04/07/23	Friedman, Jonathan R. COMPUTERIZED RESEARCH NY WESTLAW - FRIEDMAN,JONATHAN 03/16/2023 TRANSACTIONS: 4	S061	41426536	6.10
04/07/23	Jones, Taylor COMPUTERIZED RESEARCH NY WESTLAW - JONES,TAYLOR 03/17/2023 TRANSACTIONS: 13	S061	41426557	168.84
04/07/23	Jones, Taylor COMPUTERIZED RESEARCH NY WESTLAW - JONES,TAYLOR 03/04/2023 TRANSACTIONS: 25	S061	41425820	203.08
04/07/23	Suarez, Ashley COMPUTERIZED RESEARCH NY WESTLAW - SUAREZ,ASHLEY 03/06/2023 TRANSACTIONS: 13	S061	41426654	25.38

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04/07/23	Jones, Taylor COMPUTERIZED RESEARCH NY WESTLAW - JONES,TAYLOR 03/08/2023 TRANSACTIONS: 6	S061	41425763	25.38
04/07/23	Bonk, Cameron Mae COMPUTERIZED RESEARCH NY WESTLAW - COOK,CAMERON 03/12/2023 TRANSACTIONS: 6	S061	41426509	76.15
04/07/23	Jones, Taylor COMPUTERIZED RESEARCH NY WESTLAW - JONES,TAYLOR 03/07/2023 TRANSACTIONS: 41	S061	41426492	439.80
04/07/23	Ollestad, Jordan Alexandra COMPUTERIZED RESEARCH NY WESTLAW - OLLESTAD,JORDAN 03/14/2023 TRANSACTIONS: 4	S061	41426069	84.42
04/07/23	Jones, Taylor COMPUTERIZED RESEARCH NY WESTLAW - JONES,TAYLOR 03/12/2023 TRANSACTIONS: 41	S061	41424833	101.54
04/07/23	Suarez, Ashley COMPUTERIZED RESEARCH NY WESTLAW - SUAREZ,ASHLEY 03/07/2023 TRANSACTIONS: 11	S061	41425184	25.38
04/07/23	Suarez, Ashley COMPUTERIZED RESEARCH NY WESTLAW - SUAREZ,ASHLEY 03/01/2023 TRANSACTIONS: 22	S061	41424824	177.69
04/07/23	Jones, Taylor COMPUTERIZED RESEARCH NY WESTLAW - JONES,TAYLOR 03/05/2023 TRANSACTIONS: 23	S061	41424773	203.08

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04/07/23	Jones, Taylor COMPUTERIZED RESEARCH NY WESTLAW - JONES,TAYLOR 03/11/2023 TRANSACTIONS: 12	S061	41424669	101.54
04/07/23	Jones, Taylor COMPUTERIZED RESEARCH NY WESTLAW - JONES,TAYLOR 03/01/2023 TRANSACTIONS: 58	S061	41425309	76.15
04/07/23	Friedman, Jonathan R. COMPUTERIZED RESEARCH NY WESTLAW - FRIEDMAN,JONATHAN 03/12/2023 TRANSACTIONS: 4	S061	41425355	7.67
04/07/23	Jones, Taylor COMPUTERIZED RESEARCH NY WESTLAW - JONES,TAYLOR 03/02/2023 TRANSACTIONS: 10	S061	41424232	126.92
04/07/23	Suarez, Ashley COMPUTERIZED RESEARCH NY WESTLAW - SUAREZ,ASHLEY 03/04/2023 TRANSACTIONS: 4	S061	41424313	25.38
04/07/23	Jones, Taylor COMPUTERIZED RESEARCH NY WESTLAW - JONES,TAYLOR 03/06/2023 TRANSACTIONS: 37	S061	41424079	355.39
04/07/23	Hwangpo, Natasha COMPUTERIZED RESEARCH NY WESTLAW - HWANGPO,NATASHA 03/13/2023 TRANSACTIONS: 9	S061	41424837	137.75
04/19/23	Jones, Taylor COMPUTERIZED RESEARCH NY LEXIS - JONES, TAYLOR 03/05/2023 ACCOUNT 424YN6CXS	S061	41439852	52.58

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04/19/23	Pugh, Daniela M. COMPUTERIZED RESEARCH NY LEXIS - PUGH, DANIELA 03/13/2023 ACCOUNT 424YN6CXS	S061	41440061	52.58
04/19/23	Castillo, Lauren COMPUTERIZED RESEARCH NY LEXIS - CASTILLO, LAUREN 03/07/2023 ACCOUNT 424YN6CXS	S061	41440009	473.20
04/19/23	Jenkins, Jazzmine COMPUTERIZED RESEARCH NY LEXIS - JENKINS, JAZZMINE 03/08/2023 ACCOUNT 424YN6CXS	S061	41440057	157.73
04/19/23	Pugh, Daniela M. COMPUTERIZED RESEARCH NY LEXIS - PUGH, DANIELA 03/13/2023 ACCOUNT 424YN6CXS	S061	41440451	7.98
04/19/23	Castillo, Lauren COMPUTERIZED RESEARCH NY LEXIS - CASTILLO, LAUREN 03/06/2023 ACCOUNT 424YN6CXS	S061	41440199	105.15
04/21/23	Hwangpo, Natasha COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - MARCH 2023	S061	41447084	0.50
04/21/23	Mason, Kyle COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - MARCH 2023	S061	41447126	18.90
04/21/23	Cazes, Catherine COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - MARCH 2023	S061	41447349	15.80

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04/21/23	Jones, Taylor COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - MARCH 2023	S061	41447377	53.30
04/21/23	Ollestad, Jordan Alexandra COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - MARCH 2023	S061	41447534	5.00
04/21/23	Castillo, Lauren COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - MARCH 2023	S061	41447306	22.90
04/21/23	Gilchrist, Roy W. COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - MARCH 2023	S061	41447206	0.70
04/21/23	Chan, Herbert COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - MARCH 2023	S061	41447221	10.00
04/21/23	Mason, Kyle COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - MARCH 2023	S061	41447245	9.00
SUBTOTAL DISB TYPE S061:				\$3,615.66
04/05/23	WGM, Firm DUPLICATING 40 PRINT(S) MADE IN NEW YORK BETWEEN 04/03/2023 TO 04/03/2023	S117	41428047	4.00

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04/12/23	WGM, Firm DUPLICATING 115 PRINT(S) MADE IN NEW YORK BETWEEN 04/06/2023 TO 04/10/2023	S117	41449053	11.50
04/19/23	WGM, Firm DUPLICATING 214 PRINT(S) MADE IN NEW YORK BETWEEN 04/13/2023 TO 04/17/2023	S117	41449271	21.40
04/26/23	WGM, Firm DUPLICATING 70 PRINT(S) MADE IN NEW YORK BETWEEN 04/25/2023 TO 04/25/2023	S117	41449374	7.00
SUBTOTAL DISB TYPE S117:				<u>\$43.90</u>
TOTAL DISBURSEMENTS				<u><u>\$5,782.50</u></u>