Exhibit B

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ITEMIZED DISBURSEMENTS

DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
05/10/23	Jones, Taylor MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-120; DATE: 5/14/2023 - SEAMLESS MEALS EXPENSE BY TAYLOR JONES ON 2023-05-10 AT 7:23 PM	H080	41490783	20.00
05/16/23	Jones, Taylor MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-121; DATE: 5/21/2023 - SEAMLESS MEALS EXPENSE BY TAYLOR JONES ON 2023-05-15 AT 8:09 PM	H080	41526394	20.00
SUBTOTAL DISB TYPE H080:				**$40.00**
05/17/23	Kleiner, Adena CORPORATION SERVICES PAYEE: CT CORPORATION (10791-01); INVOICE#: 26516725-RI; DATE: 4/26/2023 - DOCUMENT SEARCHES OR FILINGS FROM CT CORPORATION.	H100	41493190	544.81
SUBTOTAL DISB TYPE H100:				**$544.81**
05/08/23	Slack, Richard W. TRAVEL INVOICE#: CREX5778627505081300; DATE: 5/8/2023 - AGENCY FEES, TICKET:0680010133287, MAR 12, 2023	H160	41468033	40.00
05/08/23	Slack, Richard W. TRAVEL INVOICE#: CREX5778627505081300; DATE: 5/8/2023 - HOTEL ROOM AND TAX, MAR 12, 2023 - CHECK IN 03/12/2023, CHECK OUT 03/13/2023 (1 NIGHT)	H160	41468034	328.90

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
05/08/23	Slack, Richard W. TRAVEL INVOICE#: CREX5778627505081300; DATE: 5/8/2023 - RAIL, TICKET:0720940114609, MAR 13, 2023 - FEE FOR CHANGE OF TRAINS. - FROM/TO: WILMINGTON, DE/STAMFORD, CT	H160	41468032	24.00
05/08/23	Slack, Richard W. TRAVEL INVOICE#: CREX5778627505081300; DATE: 5/8/2023 - RAIL, TICKET:0680010133287, MAR 12, 2023 - ROUND TRIP AMTRAK FARE BETWEEN STAMFORD, CT AND WILMINGTON, DE	H160	41468035	336.00
05/09/23	Arthur, Candace TRAVEL INVOICE#: 100094; DATE: 5/1/2023 - TAXI CHARGES FOR 2023-05-01 INVOICE #100094 STATEMENT #E142389566 CANDACE M. ARTHUR 5316 RIDE DATE: 2023-04-03 FROM: 127 PEACHTREE ST NE, ATLANTA, GA TO: 730 PEACHTREE ST NE, ATLANTA, GA RIDE TIME: 11:04	H160	41473016	16.29
05/09/23	Arthur, Candace TRAVEL INVOICE#: 100094; DATE: 5/1/2023 - TAXI CHARGES FOR 2023-05-01 INVOICE #100094 STATEMENT #E142389577 CANDACE M. ARTHUR 5316 RIDE DATE: 2023-04-04 FROM: 127 PEACHTREE ST NE, ATLANTA, GA TO: 730 PEACHTREE ST NE, ATLANTA, GA RIDE TIME: 09:14	H160	41472902	22.28
05/09/23	Arthur, Candace TRAVEL INVOICE#: 100094; DATE: 5/1/2023 - TAXI CHARGES FOR 2023-05-01 INVOICE #100094 STATEMENT #E142389578 CANDACE M. ARTHUR 5316 RIDE DATE: 2023-04-04 FROM: 730 PEACHTREE ST NE, ATLANTA, GA TO: 127 PEACHTREE ST NE, ATLANTA, GA RIDE TIME: 15:59	H160	41472986	24.22

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DATE	NAME / DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
05/11/23	Slack, Richard W. TRAVEL INVOICE#: CREX5902457405111305; DATE: 5/11/2023 - WILMINGTON, DE- RAIL, , TICKET:00101162959, MAR 19, 2023 - ROUND TRIP AMTRAK FARE BETWEEN NYC AND WILMINGTON, DE - FROM/TO: NYC/WILMINGTON, DE	H160	41473105	342.00
05/11/23	Slack, Richard W. TRAVEL INVOICE#: CREX5902457405111305; DATE: 5/11/2023, WILMINGTON, DE- HOTEL ROOM AND TAX, MAR 19, 2023 CHECK IN 03/19/2023, CHECK OUT 03/20/2023 (1 NIGHT)	H160	41473106	394.90
05/11/23	Slack, Richard W. TRAVEL INVOICE#: CREX5902457405111305; DATE: 5/11/2023 - WILMINGTON, DE- AGENCY FEES, , TICKET:00101162959, MAR 19, 2023	H160	41473104	40.00
SUBTOTAL DISB TYPE H160:				**$1,568.59**
05/02/23	WGM, Firm DUPLICATING 101 PAGES SCANNED IN NEW YORK CITY BETWEEN 04/24/2023 TO 04/27/2023	S016	41488436	10.10
05/09/23	WGM, Firm DUPLICATING 211 PAGES SCANNED IN NEW YORK CITY BETWEEN 05/04/2023 TO 05/04/2023	S016	41488566	21.10
05/16/23	WGM, Firm DUPLICATING 5 PAGES SCANNED IN NEW YORK CITY BETWEEN 05/08/2023 TO 05/08/2023	S016	41488610	0.50

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
05/30/23	WGM, Firm DUPLICATING 28 PAGES SCANNED IN NEW YORK CITY BETWEEN 05/22/2023 TO 05/22/2023	S016	41503971	2.80
SUBTOTAL DISB TYPE S016:				**$34.50**
05/09/23	Castillo, Lauren COMPUTERIZED RESEARCH NY LEXIS - CASTILLO, LAUREN 04/18/2023 ACCOUNT 424YN6CXS	S061	41478597	102.35
05/24/23	Castillo, Lauren COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - APRIL 2023	S061	41497301	2.60
05/24/23	Mason, Kyle COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - APRIL 2023	S061	41497232	15.00
SUBTOTAL DISB TYPE S061:				**$119.95**
05/03/23	WGM, Firm DUPLICATING 32 PRINT(S) MADE IN NEW YORK BETWEEN 05/01/2023 TO 05/01/2023	S117	41488721	3.20
05/10/23	WGM, Firm DUPLICATING 108 PRINT(S) MADE IN NEW YORK BETWEEN 05/04/2023 TO 05/08/2023	S117	41488924	10.80
05/17/23	WGM, Firm DUPLICATING 98 PRINT(S) MADE IN NEW YORK BETWEEN 05/10/2023 TO 05/15/2023	S117	41489067	9.80

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DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
05/24/23	WGM, Firm DUPLICATING 36 PRINT(S) MADE IN NEW YORK BETWEEN 05/22/2023 TO 05/22/2023	S117	41504204	3.60
SUBTOTAL DISB TYPE S117:				**$27.40**
	TOTAL DISBURSEMENTS			**$2,335.25**