Exhibit B

JONES DAY

102496 Page: 4
July 17, 2023
KServicing Corporation Invoice: 231603889

Disbursement Detail

Date	*Timekeeper/Fee Earner Name*	*Location*	*Amount*	*Total*
Case Administration				
HOSTING CHARGES				
05/2023	D A Doell	ATL	4,735.80	
	Vendor: KLDiscovery Ontrack, LLC; Invoice#: P0100291785			
05/2023	B N Wilhelm	ATL	88.45	
	Vendor: Xact Data Discovery; Invoice#: XDD074431			
06/2023	C L Smith	DAL	89.14	
	Vendor: Xact Data Discovery; Invoice#: XDD076050 - Kabbage DOJ			
06/2023	B N Wilhelm	ATL	4,884.15	
	Vendor: KLDiscovery Ontrack, LLC; Invoice#: P0100297910			
Hosting Charges Subtotal				**9,797.54**
Matter Total			**USD**	**9,797.54**