EXHIBIT B

Post-Confirmation Period Invoice

McDermott Will & Emery

Invoice: 3971125 12/13/2024
Client: 124433

Vyaire Medical, Inc.
26125 N. Riverwoods Boulevard
Mettawa, IL 60045

For Services Rendered in Connection with:

Matter: 0013 Vyaire Medical Creditors' Committee Chapter 11 Cases

Task	Date	Name	Hours	Description
B110	11/21/24	N. Rainey	0.20	Correspond with S. Cushman re LEDES files re same (.1); e-mail transmission and correspondence with the fee examiner and U.S. Trustee's office to provide LEDES file (.1).
B110	11/22/24	D. Hurst	0.30	Draft correspondence to N. Rainey re preparation of certification of no objection re McDermott third monthly fee application (.1); review and revise same (.1); draft correspondence to N. Rainey re filing of same (.1).
B110	11/22/24	N. Rainey	0.60	Review docket and prepare CNO re MWE's third monthly fee application (.3); finalize and electronically file same (.2); correspond with MWE team re same (.1).
B110	11/26/24	C. Wurzelbacher	0.40	Conference with MWE and BRG teams re case status (.4).
B160	11/16/24	D. Hurst	1.90	Review and revise McDermott October fee application (1.8); draft correspondence to D. Azman, K. Going re same (.1).
B160	11/19/24	D. Hurst	0.10	Draft multiple correspondence to K. Going re status of McDermott October fee application (.1).
B160	11/21/24	D. Hurst	1.60	Continue to review and revise McDermott October fee application (1.4); draft multiple correspondence to N. Rainey re filing and service of same (.2).
B160	11/21/24	N. Rainey	0.70	Finalize and electronically file MWE's fourth monthly fee application (.3); communicate with MWE team regarding deadlines and key dates related to same (.2); coordinate with Reliable regarding mail service of same and filing of an affidavit of service (.2).
B160	11/22/24	N. Rainey	0.10	Correspond with D. Hurst re fee examiner review of first interim fee applications (.1).

McDermott Will & Emery

Vyaire Medical, Inc.

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Task	Date	Name	Hours	Description
B160	11/25/24	D. Hurst	0.80	Review BRG fourth monthly fee application in preparation for filing (.3); draft multiple correspondence to D. Galfus, M. Haverkamp re same (.2); review and revise notice of fee application (.1); draft multiple correspondence to N. Rainey re filing of same (.2).
B160	11/25/24	N. Rainey	0.70	Finalize and electronically file BRG's fourth monthly fee application (.3); communicate with MWE team regarding deadlines and key dates related to same (.2); coordinate with Reliable regarding mail service of same and filing of an affidavit of service (.2).
B320	11/20/24	K. Going	0.60	Correspondence with creditors and Debtors regarding admin claim and effective date issues (.6).
B320	11/20/24	K. Going	0.40	Review and comment on real property stipulation and waiver of conditions precedent to effective date (.4).
B320	11/26/24	K. Going	4.00	Calls and correspondence regarding effective date and conditions precedent (2.7); meeting with BRG re open diligence (.5); correspondence with Airlife regarding open issues (.8).
B320	11/27/24	K. Going	2.20	Further calls and correspondence on Airlife issues (1.4); meeting with Debtors on effective date (.8).

Total Hours 14.60

Timekeeper Summary

Name	Hours	Rate	Amount
K. Going	7.20	1,750.00	12,600.00
D. Hurst	4.70	1,750.00	8,225.00
N. Rainey	2.30	500.00	1,150.00
C. Wurzelbacher	0.40	1,245.00	498.00
Totals	**14.60**		**$22,473.00**

Task Code Summary

McDermott Will & Emery

Vyaire Medical, Inc.

Client: 124433
Invoice: 3971125
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Task Code	Description	Hours	Amount
B110	Case Administration	1.50	1,423.00
B160	Fee/Employment Applications	5.90	8,450.00
B320	Plan and Disclosure Statement	7.20	12,600.00
		14.60	22,473.00

Costs and Other Charges

Description	Amount
Document Services VENDOR: Reliable Copy Service; INVOICE#: WL120387; DATE: 11/22/2024 - Copying and service of pleadings; preparation of affidavit of service [Docket No. 759]	113.28
Document Services VENDOR: Reliable Copy Service; INVOICE#: WL120194; DATE: 11/25/2024 - Copying and service of pleadings; preparation of affidavit of service [Docket No. 735]	112.88
Document Services VENDOR: Reliable Copy Service; INVOICE#: WL120504; DATE: 11/26/2024 - Copying and service of pleadings; preparation of affidavit of service [Docket No. 799]	115.68

Total Costs and Other Charges **$341.84**

Total This Invoice **$22,814.84**

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