Exhibit B

KServicing, Inc. - Chapter 11
55894.0004
2022014784

ITEMIZED DISBURSEMENTS

DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
11/21/22	McMillan, Jillian A. COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 125208; DATE: 11/17/2022 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT OCTOBER 2022.	H060	41222024	20.00
11/21/22	Castillo, Lauren COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 125208; DATE: 11/17/2022 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT OCTOBER 2022.	H060	41222015	61.00
11/21/22	McMillan, Jillian A. COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 125208; DATE: 11/17/2022 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT OCTOBER 2022.	H060	41222030	43.00
SUBTOTAL DISB TYPE H060:				**$124.00**
11/03/22	Castillo, Lauren MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-93; DATE: 11/6/2022 - SEAMLESS MEALS EXPENSE BY LAUREN CASTILLO ON 2022-11-03 AT 7:34 PM	H080	41207984	20.00
11/05/22	Ollestad, Jordan Alexandra MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-93; DATE: 11/6/2022 - SEAMLESS MEALS EXPENSE BY JORDAN OLLESTAD ON 2022-11-05 AT 7:41 PM	H080	41208032	20.00

KServicing, Inc. - Chapter 11
55894.0004
2022014784

ITEMIZED DISBURSEMENTS

DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
11/07/22	Bentley, Chase A. MEALS - LEGAL O/T INVOICE#: CREX5503490711071302; DATE: 11/7/2022 - DINNER- OCT 03, 2022 - NY	H080	41204721	20.00
11/07/22	Bentley, Chase A. MEALS - LEGAL O/T INVOICE#: CREX5503505011071302; DATE: 11/7/2022 - DINNER - SEP 28, 2022	H080	41204722	20.00
11/15/22	Ruocco, Elizabeth A. MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-95; DATE: 11/20/2022 - SEAMLESS MEALS EXPENSE BY ELIZABETH RUOCCO ON 2022-11-15 AT 6:25 PM	H080	41243935	20.00
11/15/22	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: WYVHL8-L1-95; DATE: 11/20/2022 - SEAMLESS MEALS EXPENSE BY NATASHA HWANGPO ON 2022-11-14 AT 7:08 PM	H080	41243948	20.00
SUBTOTAL DISB TYPE H080:				**$120.00**
11/10/22	Hwangpo, Natasha TRAVEL INVOICE#: CREX5524983211101308; DATE: 11/10/2022 - TRAVEL MEAL, NOV 07, 2022 - WILMINGTON, DE (8 PEOPLE)	H084	41207477	182.00
11/15/22	Arthur, Candace TRAVEL INVOICE#: CREX5535712911151305; DATE: 11/15/2022 - LUNCH, NOV 07, 2022	H084	41211389	50.00
SUBTOTAL DISB TYPE H084:				**$232.00**

KServicing, Inc. - Chapter 11
55894.0004
2022014784

ITEMIZED DISBURSEMENTS

DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
11/10/22	Hwangpo, Natasha TRAVEL INVOICE#: CREX5524983211101308; DATE: 11/10/2022 - 11/7/22- RAIL TICKET:3090689010187, NOV 07, 2022 - WILMINGTON, DE - FROM/TO: NY/WILMINGTON	H160	41207478	432.00
11/10/22	Ollestad, Jordan Alexandra TRAVEL INVOICE#: CREX5525439111101308; DATE: 11/10/2022 - RAIL TICKET:390717043507, NOV 06, 2022 - FROM/TO: NYPENN/WILMINGTON,DE	H160	41207364	158.00
11/10/22	Ollestad, Jordan Alexandra TRAVEL INVOICE#: CREX5525439111101308; DATE: 11/10/2022 - RAIL TICKET:3090682062664, NOV 07, 2022 - FROM/TO: WILMINGTON, DE/NY PENN	H160	41207363	168.00
11/10/22	Ollestad, Jordan Alexandra TRAVEL INVOICE#: CREX5525439111101308; DATE: 11/10/2022 - HOTEL ROOM AND TAX, NOV 07, 2022 - CHECK IN 11/06/2022, CHECK OUT 11/07/2022 (1 NIGHT)	H160	41207362	328.90
11/15/22	Arthur, Candace TRAVEL INVOICE#: CREX5535712911151305; DATE: 11/15/2022 - TAXI, NOV 07, 2022 - UBER TO COURTHOUSE	H160	41211392	6.62
11/15/22	Arthur, Candace TRAVEL INVOICE#: CREX5535712911151305; DATE: 11/15/2022 - HOTEL ROOM AND TAX, NOV 07, 2022 - CHECK IN 11/06/2022, CHECK OUT 11/07/2022 (1 NIGHT)	H160	41211391	328.90

KServicing, Inc. - Chapter 11
55894.0004
2022014784

ITEMIZED DISBURSEMENTS

DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
11/15/22	Arthur, Candace TRAVEL INVOICE#: CREX5535712911151305; DATE: 11/15/2022 - RAIL TICKET:3113162072829, NOV 07, 2022 - ORIGINAL PRICE $362.00 MINUS $49 REFUND FOR CHANGE IN TICKET - FROM/TO: NY/WILMINGTON/NY	H160	41211390	313.00
SUBTOTAL DISB TYPE H160:				**$1,735.42**
11/02/22	Ham, Hyunjae TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX5506317011021305; DATE: 11/2/2022 - UBER - LOCAL TAXI, OCT 26, 2022 - UBER FROM WG&M TO HOME	H163	41200542	19.97
11/03/22	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME PAYEE: UBER TECHNOLOGIES, INC (47404-01); INVOICE#: 100088; DATE: 11/2/2022 - TAXI CHARGES FOR 2022-11-02 INVOICE #100088 STATEMENT #9264018560 NATASHA HWANGPO E779 RIDE DATE: 2022-10-04 FROM: 745 5TH AVE, NEW YORK, NY TO: NEW YORK, NY RIDE TIME: 00:15	H163	41201627	34.79
11/03/22	Bentley, Chase A. TRANSPORTATION - LEGAL/OVERTIME PAYEE: UBER TECHNOLOGIES, INC (47404-01); INVOICE#: 100088; DATE: 11/2/2022 - TAXI CHARGES FOR 2022-11-02 INVOICE #100088 STATEMENT #9264018720 CHASE A BENTLEY G067 RIDE DATE: 2022-10-27 FROM: 783 LEXINGTON AVE, NEW YORK, NY TO: NEW CANAAN, CT RIDE TIME: 21:34	H163	41201570	234.70

KServicing, Inc. - Chapter 11
55894.0004
2022014784

ITEMIZED DISBURSEMENTS

DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
11/03/22	Hwangpo, Natasha	H163	41201565	34.78
	TRANSPORTATION - LEGAL/OVERTIME PAYEE: UBER TECHNOLOGIES, INC (47404-01); INVOICE#: 100088; DATE: 11/2/2022 - TAXI CHARGES FOR 2022-11-02 INVOICE #100088 STATEMENT #9264018549 NATASHA HWANGPO E779 RIDE DATE: 2022-10-02 FROM: NEW YORK, NY TO: 767 5TH AVE, NEW YORK, NY RIDE TIME: 08:48			
11/03/22	Hwangpo, Natasha	H163	41201520	50.18
	TRANSPORTATION - LEGAL/OVERTIME PAYEE: UBER TECHNOLOGIES, INC (47404-01); INVOICE#: 100088; DATE: 11/2/2022 - TAXI CHARGES FOR 2022-11-02 INVOICE #100088 STATEMENT #9264018578 NATASHA HWANGPO E779 RIDE DATE: 2022-10-06 FROM: NEW YORK, NY TO: 767 5TH AVE, NEW YORK, NY RIDE TIME: 06:30			
11/03/22	Hwangpo, Natasha	H163	41201529	33.66
	TRANSPORTATION - LEGAL/OVERTIME PAYEE: UBER TECHNOLOGIES, INC (47404-01); INVOICE#: 100088; DATE: 11/2/2022 - TAXI CHARGES FOR 2022-11-02 INVOICE #100088 STATEMENT #9264018551 NATASHA HWANGPO E779 RIDE DATE: 2022-10-02 FROM: 767 5TH AVE, NEW YORK, NY TO: NEW YORK, NY RIDE TIME: 23:18			
11/03/22	Bentley, Chase A.	H163	41201458	259.39
	TRANSPORTATION - LEGAL/OVERTIME PAYEE: UBER TECHNOLOGIES, INC (47404-01); INVOICE#: 100088; DATE: 11/2/2022 - TAXI CHARGES FOR 2022-11-02 INVOICE #100088 STATEMENT #9264018561 CHASE A BENTLEY G067 RIDE DATE: 2022-10-04 FROM: 767 5TH AVE, NEW YORK, NY TO: NEW CANAAN, CT RIDE TIME: 00:16			
11/09/22	Arthur, Candace	H163	41206757	135.41
	TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1724674; DATE: 11/2/2022 - TAXI CHARGES FOR 2022-11-02 INVOICE #17246742102407237 CANDACE M. ARTHUR 5316 RIDE DATE: 2022-10-24 FROM: 767 5 AVE, MANHATTAN, NY TO: GREENVALE, NY RIDE TIME: 20:56			

KServicing, Inc. - Chapter 11
55894.0004
2022014784

ITEMIZED DISBURSEMENTS

DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
11/09/22	Arthur, Candace	H163	41206810	167.90
	TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1724674; DATE: 11/2/2022 - TAXI CHARGES FOR 2022-11-02 INVOICE #17246742102711300 CANDACE M. ARTHUR 5316 RIDE DATE: 2022-10-27 FROM: 767 5 AVE, MANHATTAN, NY TO: GREENVALE, NY RIDE TIME: 20:28			
11/09/22	Arthur, Candace	H163	41206584	157.84
	TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1724410; DATE: 10/26/2022 - TAXI CHARGES FOR 2022-10-26 INVOICE #17244102101801833 CANDACE M. ARTHUR 5316 RIDE DATE: 2022-10-18 FROM: 767 5 AVE, MANHATTAN, NY TO: GREENVALE, NY RIDE TIME: 21:16			
11/09/22	Arthur, Candace	H163	41206608	142.43
	TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1724410; DATE: 10/26/2022 - TAXI CHARGES FOR 2022-10-26 INVOICE #17244102101800807 CANDACE M. ARTHUR 5316 RIDE DATE: 2022-10-18 FROM: GREENVALE, NY TO: 767 5 AVE, MANHATTAN, NY RIDE TIME: 08:32			
11/09/22	Arthur, Candace	H163	41206607	166.79
	TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1724410; DATE: 10/26/2022 - TAXI CHARGES FOR 2022-10-26 INVOICE #17244102102004525 CANDACE M. ARTHUR 5316 RIDE DATE: 2022-10-20 FROM: 767 5 AVE, MANHATTAN, NY TO: GLEN HEAD, NY RIDE TIME: 21:25			
11/10/22	Hwangpo, Natasha	H163	41207305	24.30
	TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX5525239611101308; DATE: 11/10/2022 - OT TAXI- LOCAL TAXI, NOV 08, 2022			
11/14/22	Ruocco, Elizabeth A.	H163	41210069	27.84
	TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX5529433111141314; DATE: 11/14/2022 - LOCAL TAXI, NOV 03, 2022 - AFTER HRS. CAB HOME.			

KServicing, Inc. - Chapter 11
55894.0004
2022014784

ITEMIZED DISBURSEMENTS

DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
11/17/22	Suarez, Ashley	H163	41214308	49.26
	TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1724903; DATE: 11/9/2022 - TAXI CHARGES FOR 2022-11-09 INVOICE #17249032110115160 ASHLEY SUAREZ G208 RIDE DATE: 2022-11-01 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 20:58			
11/18/22	Arthur, Candace	H163	41216279	153.36
	TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1725169; DATE: 11/16/2022 - TAXI CHARGES FOR 2022-11-16 INVOICE #17251692110821574 CANDACE M. ARTHUR 5316 RIDE DATE: 2022-11-08 FROM: 767 5 AVE, MANHATTAN, NY TO: GLEN HEAD, NY RIDE TIME: 23:14			
11/18/22	Slack, Richard W.	H163	41216259	157.78
	TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1725169; DATE: 11/16/2022 - TAXI CHARGES FOR 2022-11-16 INVOICE #17251692110418507 RICHARD W SLACK 0255 RIDE DATE: 2022-11-04 FROM: 767 5 AVE, MANHATTAN, NY TO: RYE, NY RIDE TIME: 20:57			
11/18/22	Slack, Richard W.	H163	41216294	165.61
	TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1725169; DATE: 11/16/2022 - TAXI CHARGES FOR 2022-11-16 INVOICE #17251692110720052 RICHARD W SLACK 0255 RIDE DATE: 2022-11-07 FROM: 350 W 33 ST, MANHATTAN, NY TO: RYE, NY RIDE TIME: 18:24			
11/18/22	Arthur, Candace	H163	41216341	150.80
	TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1725169; DATE: 11/16/2022 - TAXI CHARGES FOR 2022-11-16 INVOICE #17251692110618939 CANDACE M. ARTHUR 5316 RIDE DATE: 2022-11-06 FROM: GREENVALE, NY TO: 7TH AVE & W 33RD ST, MANHATTAN, NY RIDE TIME: 07:32			

KServicing, Inc. - Chapter 11
55894.0004
2022014784

ITEMIZED DISBURSEMENTS

DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
11/18/22	Slack, Richard W. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1725168; DATE: 11/16/2022 - TAXI CHARGES FOR 2022-11-16 INVOICE #17251682110618937 RICHARD W SLACK 0255 RIDE DATE: 2022-11-06 FROM: RYE, NY TO: 7TH AVE & W 33RD ST, MANHATTAN, NY RIDE TIME: 07:45	H163	41216399	160.17
11/18/22	Arthur, Candace TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1725169; DATE: 11/16/2022 - TAXI CHARGES FOR 2022-11-16 INVOICE #17251692110720060 CANDACE M. ARTHUR 5316 RIDE DATE: 2022-11-07 FROM: 350 W 33 ST, MANHATTAN, NY TO: GREENVALE, NY RIDE TIME: 18:39	H163	41216235	151.12
11/21/22	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX5544574811211306; DATE: 11/21/2022 - LOCAL TAXI, NOV 14, 2022	H163	41218163	25.30
SUBTOTAL DISB TYPE H163:				**$2,503.38**
11/09/22	WGM, Firm DUPLICATING 274 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 11/03/2022 TO 11/08/2022	S011	41208738	137.00
11/23/22	Ollestad, Jordan Alexandra DUPLICATING 274 PRINTING - COLOR IN NEW YORK CITY ON 11/17/2022 15:35PM FROM UNIT 15	S011	41234061	137.00
11/23/22	Ollestad, Jordan Alexandra DUPLICATING 274 PRINTING - COLOR IN NEW YORK CITY ON 11/17/2022 12:21PM FROM UNIT 11	S011	41234108	137.00
SUBTOTAL DISB TYPE S011:				**$411.00**

KServicing, Inc. - Chapter 11
55894.0004
2022014784

ITEMIZED DISBURSEMENTS

DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
11/08/22	WGM, Firm DUPLICATING 12 PAGES SCANNED IN NEW YORK CITY BETWEEN 10/31/2022 TO 10/31/2022	S016	41208922	1.20
11/15/22	WGM, Firm DUPLICATING 1 PAGES SCANNED IN NEW YORK CITY BETWEEN 11/09/2022 TO 11/09/2022	S016	41241934	0.10
11/22/22	WGM, Firm DUPLICATING 22 PAGES SCANNED IN NEW YORK CITY BETWEEN 11/15/2022 TO 11/15/2022	S016	41229581	2.20
SUBTOTAL DISB TYPE S016:				**$3.50**
11/07/22	WGM, Firm DUPLICATING 3324 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 11/03/2022 TO 11/05/2022	S017	41208845	498.60
SUBTOTAL DISB TYPE S017:				**$498.60**
11/09/22	Ollestad, Jordan Alexandra DOCUMENT BINDING 6 DOCUMENT BINDING IN NEW YORK CITY ON 11/03/2022 19:40PM FROM UNIT 16	S018	41208529	10.20
11/23/22	Ollestad, Jordan Alexandra DOCUMENT BINDING 2 DOCUMENT BINDING IN NEW YORK CITY ON 11/17/2022 12:21PM FROM UNIT 11	S018	41234122	3.40
SUBTOTAL DISB TYPE S018:				**$13.60**

KServicing, Inc. - Chapter 11
55894.0004
2022014784

ITEMIZED DISBURSEMENTS

DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
11/10/22	Parker-Thompson, Destiney COMPUTERIZED RESEARCH NY LEXIS - PARKER-THOMPSON, DESTINEY 10/11/2022 ACCOUNT 424YN6CXS	S061	41216814	21.26
11/10/22	Parker-Thompson, Destiney COMPUTERIZED RESEARCH NY LEXIS - PARKER-THOMPSON, DESTINEY 10/05/2022 ACCOUNT 424YN6CXS	S061	41217196	44.30
11/10/22	Parker-Thompson, Destiney COMPUTERIZED RESEARCH NY LEXIS - PARKER-THOMPSON, DESTINEY 10/05/2022 ACCOUNT 424YN6CXS	S061	41217321	21.26
11/10/22	Castillo, Lauren COMPUTERIZED RESEARCH NY LEXIS - CASTILLO, LAUREN 10/31/2022 ACCOUNT 424YN6CXS	S061	41217529	44.30
11/10/22	Castillo, Lauren COMPUTERIZED RESEARCH NY LEXIS - CASTILLO, LAUREN 10/27/2022 ACCOUNT 424YN6CXS	S061	41217220	177.25
11/10/22	Castillo, Lauren COMPUTERIZED RESEARCH NY LEXIS - CASTILLO, LAUREN 10/05/2022 ACCOUNT 424YN6CXS	S061	41217503	22.15
11/10/22	McMillan, Jillian A. COMPUTERIZED RESEARCH NY LEXIS - MCMILLAN, JILLIAN 10/31/2022 ACCOUNT 424YN6CXS	S061	41217334	42.51
11/10/22	Parker-Thompson, Destiney COMPUTERIZED RESEARCH NY LEXIS - PARKER-THOMPSON, DESTINEY 10/04/2022 ACCOUNT 424YN6CXS	S061	41217120	88.61

KServicing, Inc. - Chapter 11
55894.0004
2022014784

ITEMIZED DISBURSEMENTS

DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
11/10/22	Parker-Thompson, Destiney COMPUTERIZED RESEARCH NY LEXIS - PARKER-THOMPSON, DESTINEY 10/11/2022 ACCOUNT 424YN6CXS	S061	41217162	22.15
11/10/22	Castillo, Lauren COMPUTERIZED RESEARCH NY LEXIS - CASTILLO, LAUREN 10/07/2022 ACCOUNT 424YN6CXS	S061	41216894	110.78
11/10/22	Castillo, Lauren COMPUTERIZED RESEARCH NY LEXIS - CASTILLO, LAUREN 10/26/2022 ACCOUNT 424YN6CXS	S061	41216864	44.30
11/10/22	Castillo, Lauren COMPUTERIZED RESEARCH NY LEXIS - CASTILLO, LAUREN 10/26/2022 ACCOUNT 424YN6CXS	S061	41216695	44.75
11/17/22	Cazes, Catherine COMPUTERIZED RESEARCH NY WESTLAW - CAZES,CATHERINE 10/21/2022 TRANSACTIONS: 4	S061	41219491	44.85
11/17/22	Cazes, Catherine COMPUTERIZED RESEARCH NY WESTLAW - CAZES,CATHERINE 10/19/2022 TRANSACTIONS: 102	S061	41219616	672.69
11/17/22	Ollestad, Jordan Alexandra COMPUTERIZED RESEARCH NY WESTLAW - OLLESTAD,JORDAN 10/13/2022 TRANSACTIONS: 3	S061	41221325	34.83
11/17/22	Bonk, Cameron Mae COMPUTERIZED RESEARCH NY WESTLAW - COOK,CAMERON 10/17/2022 TRANSACTIONS: 6	S061	41219365	67.27

KServicing, Inc. - Chapter 11
55894.0004
2022014784

ITEMIZED DISBURSEMENTS

DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
11/17/22	Kaplowitz, Rachel COMPUTERIZED RESEARCH NY WESTLAW - KAPLOWITZ,RACHEL 10/19/2022 TRANSACTIONS: 75	S061	41221338	336.35
11/17/22	Blankman, Alexandra COMPUTERIZED RESEARCH NY WESTLAW - BLANKMAN,ALEXANDRA 10/21/2022 TRANSACTIONS: 19	S061	41219473	269.08
11/17/22	Bonk, Cameron Mae COMPUTERIZED RESEARCH NY WESTLAW - COOK,CAMERON 10/18/2022 TRANSACTIONS: 9	S061	41219177	22.42
11/17/22	Labate, Angelo G. COMPUTERIZED RESEARCH NY WESTLAW - LABATE,ANGELO 10/04/2022 TRANSACTIONS: 21	S061	41220975	208.59
11/17/22	Ritholtz, Benjamin COMPUTERIZED RESEARCH NY WESTLAW - RITHOLTZ,BEN 10/19/2022 TRANSACTIONS: 12	S061	41219410	44.85
11/17/22	Labate, Angelo G. COMPUTERIZED RESEARCH NY WESTLAW - LABATE,ANGELO 10/20/2022 TRANSACTIONS: 6	S061	41221006	67.27
11/17/22	Blankman, Alexandra COMPUTERIZED RESEARCH NY WESTLAW - BLANKMAN,ALEXANDRA 10/20/2022 TRANSACTIONS: 43	S061	41219474	291.50
11/17/22	Cazes, Catherine COMPUTERIZED RESEARCH NY WESTLAW - CAZES,CATHERINE 10/13/2022 TRANSACTIONS: 73	S061	41221392	403.61

KServicing, Inc. - Chapter 11
55894.0004
2022014784

ITEMIZED DISBURSEMENTS

DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
11/17/22	Labate, Angelo G. COMPUTERIZED RESEARCH NY WESTLAW - LABATE,ANGELO 10/17/2022 TRANSACTIONS: 23	S061	41221005	83.23
11/17/22	Cazes, Catherine COMPUTERIZED RESEARCH NY WESTLAW - CAZES,CATHERINE 10/03/2022 TRANSACTIONS: 50	S061	41221393	231.53
11/17/22	Ritholtz, Benjamin COMPUTERIZED RESEARCH NY WESTLAW - RITHOLTZ,BEN 10/20/2022 TRANSACTIONS: 82	S061	41219362	112.12
11/17/22	Kaplowitz, Rachel COMPUTERIZED RESEARCH NY WESTLAW - KAPLOWITZ,RACHEL 10/17/2022 TRANSACTIONS: 186	S061	41221324	1,165.79
11/17/22	Kaplowitz, Rachel COMPUTERIZED RESEARCH NY WESTLAW - KAPLOWITZ,RACHEL 10/20/2022 TRANSACTIONS: 19	S061	41221339	134.54
11/17/22	Kaplowitz, Rachel COMPUTERIZED RESEARCH NY WESTLAW - KAPLOWITZ,RACHEL 10/18/2022 TRANSACTIONS: 55	S061	41221029	470.88
11/22/22	Bonk, Cameron Mae COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - OCTOBER 2022	S061	41231382	0.10
11/22/22	Mason, Kyle COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - OCTOBER 2022	S061	41231346	6.90

KServicing, Inc. - Chapter 11
55894.0004
2022014784

ITEMIZED DISBURSEMENTS

DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
11/22/22	Okada, Tyler COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - OCTOBER 2022	S061	41231106	0.30
11/22/22	Lee, Kathleen Anne COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - OCTOBER 2022	S061	41231361	25.50
11/22/22	Castillo, Lauren COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - OCTOBER 2022	S061	41231319	3.20
11/22/22	Mason, Kyle COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - OCTOBER 2022	S061	41231421	39.00
11/22/22	Mason, Kyle COMPUTERIZED RESEARCH BLAW USAGE REPORT - OCTOBER 2022; WONG, OI-MAY; 1 DOCKET SEARCH	S061	41223503	9.52
11/22/22	Castillo, Lauren COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - OCTOBER 2022	S061	41231225	6.70
11/22/22	Ham, Hyunjae COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - OCTOBER 2022	S061	41231238	0.50
11/22/22	Mason, Kyle COMPUTERIZED RESEARCH PACER USAGE REPORT - NEW YORK OFFICE - OCTOBER 2022	S061	41231338	1.80

KServicing, Inc. - Chapter 11
55894.0004
2022014784

ITEMIZED DISBURSEMENTS

DATE	NAME DESCRIPTION	DISB TYPE	DISB ID#	AMOUNT
SUBTOTAL DISB TYPE S061:				**$5,438.54**
11/09/22	WGM, Firm DUPLICATING 52 PRINT(S) MADE IN NEW YORK BETWEEN 11/03/2022 TO 11/08/2022	S117	41208762	7.80
SUBTOTAL DISB TYPE S117:				**$7.80**
	TOTAL DISBURSEMENTS			**$11,087.84**