EXHIBIT B

File # G3823-00002 INVOICE# 2196140
CHAPTER 11

DATE	DISBURSEMENTS		AMOUNT
05/07/2016	LEXIS LEGAL RESEARCH HITCHINGS, JARRET P		18.20
05/07/2016	LEXIS LEGAL RESEARCH HITCHINGS, JARRET P		8.13
05/08/2016	LEXIS LEGAL RESEARCH HITCHINGS, JARRET P		1.30
05/20/2016	LEXIS LEGAL RESEARCH HITCHINGS, JARRET P		1.30
		Total:	$28.93
05/02/2016	WESTLAW LEGAL RESEARCH - GOULDSBURY,WALTER W		396.00
05/07/2016	WESTLAW LEGAL RESEARCH - GOULDSBURY,WALTER W		79.20
		Total:	$475.20
05/31/2016	PACER FEDERAL DOCKET COSTS		93.10
		Total:	$93.10
05/31/2016	MESSENGER SERVICE		5.00
		Total:	$5.00
05/10/2016	PRINTING - INTERNAL EQUITRACUNIQUEID=40969857 EXPORTBATCH=0 EXPORTDATE=051016 UNITID=RICOH MP 7 USERID=5549 SITEID=50 USER LENKIEWICZ, STEPHANIE MADE 34 PRINT(S) ON 05/10/2016 AT 12:18 HRS		3.40
		Total:	$3.40
		TOTAL DISBURSEMENTS	$605.63