

EXHIBIT B

POST-PETITION CHARGES

Case 2:18-bk-11744-NB Doc 225-2 Filed 10/12/18 Entered 10/12/18 15:52:16 Desc

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LOCATION: Southlake Mall

CASE NAME: B&B LIQUIDATING, LLC**CASE NUMBER: 18-11744**

DATE OF CHARGE	DESCRIPTION OF CHARGE	AMOUNT DUE	INTEREST¹	TOTAL AMOUNT DUE
4/25/2018	March 2018 Overage Calcuation Short-pay	\$11,675.00	\$246.29	\$11,921.29
5/1/2018	Central Plant Revenue	\$1,640.83	\$31.92	\$1,672.75
5/1/2018	Electricity	\$1,271.00	\$24.72	\$1,295.72
5/25/2018	April 2018 Overage Calculation	\$18,994.78	\$244.59	\$19,239.37
6/1/2018	Central Plant Revenue	\$1,640.83	\$17.98	\$1,658.81
6/1/2018	Electricity	\$1,271.00	\$13.93	\$1,284.93
6/25/2018	May 2018 Overage Calculation	\$16,577.81	\$72.67	\$16,650.48
9/25/2018	Payment	(\$1,854.42)	\$0.00	(\$1,854.42)
		<u>\$51,216.83</u>	<u>\$652.10</u>	
TOTAL POST-PETITION CHARGES:				<u>\$51,868.93</u>

1 Interest calculated at 10.% through 07/10/18, the Claims Bar Date.