

**EXHIBIT B****SUMMARY OF PRE-PETITION INVOICES AND PAYMENTS**

The below charts summarize the Debtors' payment of invoices under the terms of the Pre-Petition Future Claimants' Representative Agreement (as defined in the FCR Appointment Motion):

Payee	Invoice Date	Invoice Amount
Young Conaway	3/31/18	\$34,662.10
Young Conaway	4/16/18	\$33,626.40
Young Conaway	5/18/18	\$1,192.96
Young Conaway	7/19/18	\$14,717.50
Young Conaway	8/16/18	\$23,399.30
Young Conaway	9/13/18	\$47,650.89
Young Conaway	10/17/18	\$21,816.63
Young Conaway	11/30/18	\$86,144.15
Young Conaway	12/26/18	\$137,495.77
Young Conaway	1/18/19	\$62,108.23
Young Conaway	1/21/19	30,914.60
<b>Total</b>		<b>\$493,728.53</b>

Payee	Invoice Date	Invoice Amount
Ankura Consulting Group	3/31/18	64,716.50
Ankura Consulting Group	4/16/18	19,326.50
Ankura Consulting Group	9/13/18	2,524.50
Ankura Consulting Group	10/24/18	18,166.50
Ankura Consulting Group	11/8/18	8,217.00
Ankura Consulting Group	12/21/18	15,150.50
Ankura Consulting Group	1/17/19	396.00
<b>Total</b>		<b>\$128,497.50</b>