

EXHIBIT B

Woodrow & Peluso LLC

Expense Report LKQ

Date	Type of Expense	Amount
7/28/2016	Filing Fee	\$ 400.00
11/18/2016	Mediation Fee	\$ 7,500.00
11/23/2016	Pro Hac Vice Fee	\$ 40.00
11/28/2016	Process Server Fee	\$ 95.00
12/5/2016	JAMS Invoice	\$ 696.40
12/12/2016	Roundtrip flights to and from Mediation	\$ 717.38
12/12/2016	Hotel in Chicago (Mediation)	\$ 177.50
12/19/2016	Taxi Costs While in Chicago for Mediation	\$ 93.50
12/18-19/2016	Meal Costs While in Chicago for Mediation	\$ 104.19
12/19/2016	Parking Costs at Airport (Mediation)	\$ 72.00
12/19/2016	Stefan Coleman flight and hotel (Mediation)	\$ 332.00
1/18/2017	Hotel in Chicago (Prelim Approval)	\$ 139.94
1/18/2017	Roundtrip flights to and from Prelim Approval	\$ 201.90
1/20/2017	Binding and shipping copies Motion for Prelim. Ap.	\$ 79.48
1/25/2017	Taxi Costs While in Chicago for Prelim Approval	\$ 79.55
1/25/2017	Parking Costs at Airport Prelim Approval	\$ 48.00
1/24-25/2017	Meal Costs While in Chicago for Prelim Ap.	\$ 90.40
	Total	\$ 10,867.24