Exhibit B

Summary and Description of AlixPartners' Expenses

AlixPartners

Kabbage, Inc. d/b/a Kservicing
925B Peachtree Street NE
Suite 383
Atlanta, GA 30309

Re: Expenses
Code: 20006554P00002.1.24

DATE	DESCRIPTION OF SERVICES	AMOUNT
11/03/2022	Airfare James Nelson 2022-11-07 BOS- PHL	496.84
11/05/2022	Train Deborah Rieger-Paganis - WIL	453.00
11/07/2022	Individual Meal - Deborah Rieger-Paganis - Breakfast	4.72
11/07/2022	Office Supplies Deborah Rieger-Paganis - Printer supplies for Chapter 11 documents	40.00
11/07/2022	Public Transportation Deborah Rieger-Paganis	7.25
11/07/2022	Train Deborah Rieger-Paganis - NYC to WIL, DE	33.00
11/07/2022	Train Deborah Rieger-paganis - WIL to NYC	33.00
11/07/2022	Taxi/Car Service James Nelson Phl Airport to Wilmington, DE	59.23
11/07/2022	Individual Meal - James Nelson - Breakfast	10.00
11/07/2022	Parking/Tolls James Nelson Court hearing	38.00
11/07/2022	Taxi/Car Service James Nelson Wilmington, DE to Phl Airport	72.62
11/08/2022	Individual Meal - Deborah Rieger-Paganis - Breakfast	6.85
11/08/2022	Individual Meal - James Nelson - Dinner	50.00
11/10/2022	Internet Access James Nelson	49.95
11/14/2022	Airfare James Nelson 2022-11-17 BOS- LGA	396.10
11/17/2022	Lodging James Nelson Thompson - Central Park, NYC 2022-11-17 2022-11-18 - Engagement team meetings	495.77
11/17/2022	Taxi/Car Service James Nelson LGA airport to NYC	57.38
11/18/2022	Parking/Tolls James Nelson - Engagement team meetings	57.00
11/18/2022	Taxi/Car Service James Nelson NYC to LGA airport (return from Engagement team meetings)	45.80
Total Expenses		**2,406.51**

AlixPartners

Kabbage, Inc. d/b/a Kservicing
925B Peachtree Street NE
Suite 383
Atlanta, GA 30309

Client: 20006554P00002

Expenses		Amount
Airfare		892.94
Ground Transportation		761.28
Lodging		495.77
Meals		71.57
Parking & Tolls		95.00
Phone & Internet		49.95
Supplies		40.00
Total Expenses	**USD**	**2,406.51**