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
12/01/2022	Airfare James Nelson 2022-12-01 BOS- LGA	422.77
12/01/2022	Meal - James Nelson - Dinner (away for client meetings)	70.00
12/01/2022	Meal - James Nelson - Breakfast (away for client meetings)	10.00
12/01/2022	Parking/Tolls James Nelson Engagement team meetings	38.00
12/02/2022	Taxi/Car Service James Nelson LGA to NYC	64.73
12/02/2022	Taxi/Car Service James Nelson NYC to LGA	48.37
12/06/2022	Airfare James Nelson 2022-12-06 BOS- JFK	477.25
12/06/2022	Meal - James Nelson - Breakfast (away for client meetings)	10.00
12/06/2022	Meal - James Nelson - Dinner (away for client meetings)	38.22
12/06/2022	Lodging James Nelson Sheraton NY- 2022-12-06 2022-12-07	331.69
12/07/2022	Parking/Tolls James Nelson	57.00
12/07/2022	Taxi/Car Service James Nelson NYC to JFK	89.10
12/07/2022	Public Transportation James Nelson	11.00
12/07/2022	Taxi/Car Service James Nelson LGA to NYC	70.69
12/10/2022	Internet Access James Nelson	49.95
Total Expenses		**1,788.77**

AlixPartners

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

Client: 20006554P00002

Expenses		**Amount**
Airfare		900.02
Ground Transportation		283.89
Lodging		331.69
Meals		128.22
Parking & Tolls		95.00
Phone & Internet		49.95
Total Expenses	**USD**	**1,788.77**