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
02/05/2023	Airfare James Nelson 2023-02-07 BOS- JFK (engagement team meetings)	$ 477.85
02/07/2023	Taxi/Car Service James Nelson LGA to NYC (engagement team	72.55
02/07/2023	Taxi/Car Service James Nelson Home to Airport (engagement team meetings)	48.14
02/07/2023	Lodging James Nelson Hyatt Hotels - New York, NY 2023-02-07 2023-02-09 (engagement team meetings)	739.10
02/07/2023	Individual - James Nelson - Breakfast (engagement team meetings)	10.94
02/08/2023	Individual - James Nelson - Dinner (engagement team meetings)	15.24
02/08/2023	Individual - James Nelson - Breakfast (engagement team meetings)	10.00
02/09/2023	Taxi/Car Service James Nelson NYC to LGA (engagement team	93.33
02/09/2023	Taxi/Car Service James Nelson Airport to Home (engagement team meetings)	51.48
02/10/2023	Internet Access James Nelson	49.95
02/13/2023	Airfare James Nelson 2023-02-15 BOS- JFK (engagement team meetings)	419.85
02/15/2023	Taxi/Car Service James Nelson Home to Airport (engagement team meetings)	46.88
02/15/2023	Taxi/Car Service James Nelson Airport to NYC (engagement team meetings)	75.80
02/15/2023	Lodging James Nelson Hyatt Hotels - New York, NY 2023-02-15 2023-02-17 (engagement team meetings)	739.10
02/15/2023	Individual - James Nelson - Dinner (engagement team meetings)	53.57
02/16/2023	Group - Engagement Team James Nelson - Dinner - John Katsigeorgis; Anthony Perrella; James Nelson; Nicholas Lobiondo (engagement team meetings)	320.00
02/16/2023	Individual - James Nelson - Breakfast(engagement team meetings)	10.00

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DATE	DESCRIPTION OF SERVICES	AMOUNT
02/17/2023	Taxi/Car Service James Nelson NYC to Airport (engagement team meetings)	68.64
02/17/2023	Taxi/Car Service James Nelson Airport to Home (engagement team meetings)	48.54
02/21/2023	Airfare Thora Thoroddsen 2023-02-26 MCO- PHL (attend Court hearing)	626.90
02/26/2023	Taxi/Car Service Thora Thoroddsen Home to MCO airport (away - attend Court hearing)	150.00
02/26/2023	Lodging Thora Thoroddsen Hotel DuPont - Wilmington, DE 2023-02-26 2023-02-27 (away - attend Court hearing)	328.90
02/26/2023	Individual - Thora Thoroddsen - Dinner (away - attend Court hearing)	14.00
02/27/2023	Taxi/Car Service Thora Thoroddsen Airport to Hotel (away - attend Court hearing)	74.30
Total Expenses		**$ 4,545.06**

AlixPartners

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

Client: 20006554P00002

Expenses		Amount
Airfare		1,524.60
Ground Transportation		729.66
Lodging		1,807.10
Meals		433.75
Phone & Internet		49.95
Total Expenses	**USD**	**4,545.06**