Exhibit B

RICHARDS LAYTON & FINGER

Kabbage, Inc.
Attn: Holly Loiseau
KServicing, Inc.
730 Peachtree Street NE, Suite 470
Atlanta GA 30308

Tax I.D. No.: 51-0226371

May 15, 2023
Invoice 688467

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Client # 767622
Matter # 225120

For disbursements incurred through March 31, 2023
relating to Representation in a potential chapter 11 case

OTHER CHARGES:

Business Meals	$3,308.46	
Court Reporter Services	$2,001.00	
Document Retrieval	$145.60	
Electronic Legal Research	$3,680.40	
Equipment Rental	$2,661.72	
Messenger and delivery service	$745.20	
Photocopying/Printing - outside vendor	$6,393.60	
Photocopying/Printing 0 @ $.10/pg / 3,378 @ $.10/pg.	$337.80	
Other Charges		$19,273.78
TOTAL DUE FOR THIS INVOICE		**$19,273.78**
TOTAL DUE FOR THIS MATTER		**$19,273.78**

Kabbage, Inc.
Attn: Holly Loiseau
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Client: Kabbage, Inc.

Matter: Representation in a potential chapter 11 case
Case Administration
Creditor Inquiries
Meeting
Executory Contracts/Unexpired Leases
Plan of Reorganization/Disclosure Statement
Use, Sale of Assets
Cash Collateral/DIP Financing
Claims Administration
Court Hearings
Schedules/SOFA/U.S. Trustee Reports
Litigation/Adversary Proceedings
Retention of Others
RLF Fee Applications
Fee Applications of Others

Date	**Description**		**Summary Phrase**
01/06/23	PACER		DOCRETRI
		Amount = $2.50	
02/23/23	PACER		DOCRETRI
		Amount = $0.20	
02/23/23	PACER		DOCRETRI
		Amount = $0.20	
02/24/23	PACER		DOCRETRI
		Amount = $0.80	
02/24/23	PACER		DOCRETRI
		Amount = $0.20	
02/24/23	PACER		DOCRETRI
		Amount = $0.20	
02/28/23	PACER		DOCRETRI
		Amount = $0.20	

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02/28/23	PACER	Amount = $0.90	DOCRETRI
02/28/23	PACER	Amount = $0.20	DOCRETRI
02/28/23	PACER	Amount = $3.00	DOCRETRI
03/01/23	Printing	Amount = $2.80	DUP
03/01/23	Westlaw	Amount = $1,264.20	ELEGALRE
03/02/23	PACER	Amount = $1.60	DOCRETRI
03/02/23	Printing	Amount = $0.10	DUP
03/02/23	Westlaw	Amount = $541.80	ELEGALRE
03/03/23	PACER	Amount = $0.30	DOCRETRI
03/03/23	PACER	Amount = $0.30	DOCRETRI
03/03/23	PACER	Amount = $0.30	DOCRETRI
03/03/23	PACER	Amount = $0.30	DOCRETRI
03/03/23	PACER	Amount = $0.20	DOCRETRI
03/03/23	Printing	Amount = $0.90	DUP
03/03/23	Printing	Amount = $1.10	DUP
03/03/23	Printing	Amount = $0.40	DUP
03/03/23	Printing	Amount = $0.60	DUP
03/03/23	Printing	Amount = $0.20	DUP

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03/03/23	Printing		DUP
		Amount = $1.20	
03/03/23	Printing		DUP
		Amount = $0.50	
03/03/23	Printing		DUP
		Amount = $0.40	
03/03/23	Printing		DUP
		Amount = $0.40	
03/03/23	Printing		DUP
		Amount = $0.60	
03/03/23	Printing		DUP
		Amount = $1.70	
03/03/23	Printing		DUP
		Amount = $0.60	
03/03/23	Printing		DUP
		Amount = $0.50	
03/03/23	Printing		DUP
		Amount = $2.50	
03/03/23	Printing		DUP
		Amount = $0.80	
03/03/23	Printing		DUP
		Amount = $5.10	
03/03/23	Printing		DUP
		Amount = $1.20	
03/03/23	Printing		DUP
		Amount = $0.90	
03/03/23	Printing		DUP
		Amount = $1.30	
03/03/23	Printing		DUP
		Amount = $1.60	
03/03/23	Printing		DUP
		Amount = $11.90	
03/03/23	Printing		DUP
		Amount = $5.50	
03/03/23	Printing		DUP
		Amount = $9.10	

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03/03/23	Westlaw	Amount = $1,318.80	ELEGALRE
03/05/23	Westlaw	Amount = $180.60	ELEGALRE
03/06/23	Printing	Amount = $6.00	DUP
03/07/23	PACER	Amount = $1.80	DOCRETRI
03/07/23	PACER	Amount = $0.10	DOCRETRI
03/07/23	PACER	Amount = $1.70	DOCRETRI
03/07/23	PACER	Amount = $0.30	DOCRETRI
03/07/23	PACER	Amount = $0.30	DOCRETRI
03/07/23	PACER	Amount = $1.50	DOCRETRI
03/07/23	PACER	Amount = $4.30	DOCRETRI
03/07/23	PACER	Amount = $4.40	DOCRETRI
03/07/23	PACER	Amount = $5.90	DOCRETRI
03/07/23	PACER	Amount = $3.40	DOCRETRI
03/07/23	PACER	Amount = $3.00	DOCRETRI
03/07/23	PACER	Amount = $0.20	DOCRETRI
03/08/23	Docket Search	Amount = $25.00	ELEGALRE
03/08/23	Docket Search	Amount = $25.00	ELEGALRE

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03/08/23	Docket Search		ELEGALRE
		Amount = $25.00	
03/08/23	Docket Search		ELEGALRE
		Amount = $25.00	
03/08/23	Docket Search		ELEGALRE
		Amount = $25.00	
03/08/23	Docket Search		ELEGALRE
		Amount = $25.00	
03/08/23	Docket Search		ELEGALRE
		Amount = $25.00	
03/08/23	PACER		DOCRETRI
		Amount = $0.40	
03/08/23	PACER		DOCRETRI
		Amount = $1.00	
03/08/23	PACER		DOCRETRI
		Amount = $0.30	
03/08/23	PACER		DOCRETRI
		Amount = $0.30	
03/08/23	PACER		DOCRETRI
		Amount = $2.40	
03/08/23	PACER		DOCRETRI
		Amount = $3.00	
03/08/23	PACER		DOCRETRI
		Amount = $3.00	
03/08/23	PACER		DOCRETRI
		Amount = $0.30	
03/08/23	PACER		DOCRETRI
		Amount = $0.30	
03/08/23	PACER		DOCRETRI
		Amount = $0.30	
03/08/23	PACER		DOCRETRI
		Amount = $0.40	
03/08/23	PACER		DOCRETRI
		Amount = $0.30	

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03/08/23	PACER		DOCRETRI
		Amount = $0.40	
03/08/23	PACER		DOCRETRI
		Amount = $0.40	
03/08/23	PACER		DOCRETRI
		Amount = $3.00	
03/08/23	PACER		DOCRETRI
		Amount = $0.30	
03/08/23	PACER		DOCRETRI
		Amount = $0.40	
03/08/23	PACER		DOCRETRI
		Amount = $0.30	
03/08/23	PACER		DOCRETRI
		Amount = $0.40	
03/08/23	PACER		DOCRETRI
		Amount = $0.40	
03/08/23	PACER		DOCRETRI
		Amount = $0.40	
03/08/23	PACER		DOCRETRI
		Amount = $0.30	
03/08/23	PACER		DOCRETRI
		Amount = $0.40	
03/08/23	PACER		DOCRETRI
		Amount = $2.80	
03/08/23	PACER		DOCRETRI
		Amount = $0.40	
03/08/23	PACER		DOCRETRI
		Amount = $0.30	
03/08/23	PACER		DOCRETRI
		Amount = $0.30	
03/08/23	PACER		DOCRETRI
		Amount = $0.40	
03/08/23	Printing		DUP
		Amount = $0.10	

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03/09/23	PACER		DOCRETRI
		Amount = $0.20	
03/09/23	Printing		DUP
		Amount = $0.20	
03/09/23	Printing		DUP
		Amount = $0.20	
03/09/23	Printing		DUP
		Amount = $12.20	
03/10/23	PARCELS INC:		DUPOUT
		Amount = $310.95	
03/10/23	PARCELS INC:		DUPOUT
		Amount = $198.00	
03/10/23	PARCELS INC:		DUPOUT
		Amount = $115.50	
03/10/23	PARCELS INC:		DUPOUT
		Amount = $447.00	
03/10/23	PARCELS INC:		DUPOUT
		Amount = $620.90	
03/10/23	PARCELS INC:		DUPOUT
		Amount = $803.00	
03/10/23	THE MEAT HOUSE CHADDS FORD: Dinner for Trial Group Order #MHM15878		MEALSCL
		Amount = $484.94	
03/10/23	Docket Search		ELEGALRE
		Amount = $50.00	
03/10/23	Docket Search		ELEGALRE
		Amount = $25.00	
03/10/23	Docket Search		ELEGALRE
		Amount = $25.00	
03/10/23	Docket Search		ELEGALRE
		Amount = $25.00	
03/10/23	Docket Search		ELEGALRE
		Amount = $25.00	
03/10/23	Docket Search		ELEGALRE
		Amount = $50.00	
03/10/23	PACER		DOCRETRI
		Amount = $1.30	

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03/10/23	PACER		DOCRETRI
		Amount = $1.30	
03/10/23	PACER		DOCRETRI
		Amount = $0.50	
03/10/23	PACER		DOCRETRI
		Amount = $0.90	
03/10/23	PACER		DOCRETRI
		Amount = $0.30	
03/10/23	PACER		DOCRETRI
		Amount = $3.00	
03/10/23	PACER		DOCRETRI
		Amount = $2.70	
03/10/23	PACER		DOCRETRI
		Amount = $3.00	
03/10/23	PACER		DOCRETRI
		Amount = $3.00	
03/10/23	PACER		DOCRETRI
		Amount = $1.70	
03/10/23	PACER		DOCRETRI
		Amount = $1.00	
03/10/23	PACER		DOCRETRI
		Amount = $1.20	
03/10/23	PACER		DOCRETRI
		Amount = $3.00	
03/10/23	PACER		DOCRETRI
		Amount = $0.30	
03/10/23	PACER		DOCRETRI
		Amount = $0.60	
03/10/23	PACER		DOCRETRI
		Amount = $0.60	
03/10/23	PACER		DOCRETRI
		Amount = $0.20	
03/10/23	PACER		DOCRETRI
		Amount = $0.20	

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03/11/23	PARCELS INC:		DUPOUT
		Amount = $67.95	
03/11/23	PARCELS INC:		DUPOUT
		Amount = $414.60	
03/12/23	JAYALAXMI LLC: Breakfast for Clients - #37416		MEALSCL
		Amount = $453.42	
03/12/23	Messenger and delivery		MESS
		Amount = $72.25	
03/12/23	Messenger and delivery		MESS
		Amount = $118.62	
03/12/23	Printing		DUP
		Amount = $1.00	
03/12/23	Printing		DUP
		Amount = $0.10	
03/12/23	Printing		DUP
		Amount = $0.50	
03/12/23	Printing		DUP
		Amount = $0.10	
03/12/23	Printing		DUP
		Amount = $0.20	
03/12/23	Printing		DUP
		Amount = $3.00	
03/12/23	Printing		DUP
		Amount = $3.00	
03/12/23	Printing		DUP
		Amount = $4.40	
03/12/23	Printing		DUP
		Amount = $1.80	
03/12/23	Printing		DUP
		Amount = $1.20	
03/12/23	Printing		DUP
		Amount = $1.90	
03/12/23	Printing		DUP
		Amount = $1.20	
03/12/23	Printing		DUP
		Amount = $7.50	

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03/12/23	Printing		DUP
		Amount = $12.80	
03/12/23	Printing		DUP
		Amount = $0.90	
03/12/23	Printing		DUP
		Amount = $0.30	
03/12/23	Printing		DUP
		Amount = $0.10	
03/12/23	Printing		DUP
		Amount = $2.80	
03/12/23	Printing		DUP
		Amount = $15.00	
03/12/23	Printing		DUP
		Amount = $6.00	
03/13/23	JAYALAXMI LLC: Breakfast for Trial #37417		MEALSCL
		Amount = $246.77	
03/13/23	AMERICAN EXPRESS: Panera Bread ZIS Lunch for clients		MEALSCL
		Amount = $287.53	
03/13/23	PARCELS INC:		MESS
		Amount = $81.00	
03/13/23	PARCELS INC:		MESS
		Amount = $81.00	
03/13/23	ZACHARY I. SHAPIRO: Dinner with Weil		MEALSCL
		Amount = $450.00	
03/13/23	WEIL GOTSHAL & MANGES LLP - Messenger and delivery		MESS
		Amount = $28.51	
03/13/23	PACER		DOCRETRI
		Amount = $2.80	
03/13/23	PACER		DOCRETRI
		Amount = $2.80	
03/13/23	PACER		DOCRETRI
		Amount = $0.40	
03/13/23	PACER		DOCRETRI
		Amount = $2.80	

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03/13/23	PACER	Amount = $0.30	DOCRETRI
03/13/23	PACER	Amount = $3.00	DOCRETRI
03/13/23	Printing	Amount = $61.00	DUP
03/13/23	Printing	Amount = $2.00	DUP
03/13/23	Printing	Amount = $6.00	DUP
03/13/23	Printing	Amount = $18.30	DUP
03/13/23	Printing	Amount = $0.60	DUP
03/13/23	Printing	Amount = $0.60	DUP
03/13/23	Printing	Amount = $1.20	DUP
03/13/23	Printing	Amount = $2.00	DUP
03/13/23	Printing	Amount = $27.00	DUP
03/13/23	Printing	Amount = $6.40	DUP
03/13/23	Printing	Amount = $0.20	DUP
03/13/23	Printing	Amount = $0.10	DUP
03/13/23	Printing	Amount = $0.20	DUP
03/13/23	Printing	Amount = $0.50	DUP
03/13/23	Printing	Amount = $0.20	DUP
03/13/23	Printing	Amount = $0.40	DUP

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03/13/23	Printing	Amount = $0.10	DUP
03/14/23	PACER	Amount = $2.90	DOCRETRI
03/14/23	PACER	Amount = $2.90	DOCRETRI
03/14/23	PACER	Amount = $2.50	DOCRETRI
03/14/23	PACER	Amount = $3.00	DOCRETRI
03/14/23	PACER	Amount = $2.80	DOCRETRI
03/14/23	PACER	Amount = $0.90	DOCRETRI
03/14/23	PACER	Amount = $1.20	DOCRETRI
03/14/23	PACER	Amount = $0.20	DOCRETRI
03/14/23	PACER	Amount = $0.50	DOCRETRI
03/14/23	PACER	Amount = $2.90	DOCRETRI
03/15/23	RELIABLE WILMINGTON:	Amount = $449.50	CTRPT
03/15/23	PACER	Amount = $3.00	DOCRETRI
03/15/23	PACER	Amount = $0.20	DOCRETRI
03/15/23	PACER	Amount = $0.90	DOCRETRI
03/16/23	AQUIPT: Monitors for co-cousel use for confirmation hearing 3/13/23 - Inv#122451	Amount = $2,661.72	EQUIPREN
03/16/23	PACER	Amount = $3.00	DOCRETRI

03/16/23	PACER		DOCRETRI
		Amount = $3.00	
03/16/23	PACER		DOCRETRI
		Amount = $0.60	
03/17/23	PARCELS INC: Production center services - #1014778		DUPOUT
		Amount = $132.90	
03/17/23	PARCELS INC: Production center services - #1014347		DUPOUT
		Amount = $576.00	
03/17/23	PARCELS INC: Production center services - #1014078		DUPOUT
		Amount = $556.20	
03/17/23	PARCELS INC: Production center services - #1014111		DUPOUT
		Amount = $326.40	
03/17/23	PACER		DOCRETRI
		Amount = $3.00	
03/17/23	PACER		DOCRETRI
		Amount = $3.00	
03/17/23	PACER		DOCRETRI
		Amount = $0.30	
03/17/23	PACER		DOCRETRI
		Amount = $0.40	
03/17/23	PACER		DOCRETRI
		Amount = $1.00	
03/17/23	Printing		DUP
		Amount = $0.10	
03/19/23	PARCELS INC: Production center services - #1014635		DUPOUT
		Amount = $990.00	
03/19/23	PARCELS INC: Production center services - #1014079		DUPOUT
		Amount = $534.90	
03/19/23	AMANDA STEELE: Starbucks coffee for co-counsel and clients		MEALSCL
		Amount = $36.96	

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03/19/23	ZACHARY I. SHAPIRO: Reimbursement for Additional dinner for co-counsel and clients - Zachary Shapiro		MEALSCL
		Amount = $181.32	
03/19/23	Messenger and delivery		MESS
		Amount = $75.25	
03/19/23	Printing		DUP
		Amount = $0.60	
03/19/23	Printing		DUP
		Amount = $0.60	
03/19/23	Printing		DUP
		Amount = $3.60	
03/19/23	Printing		DUP
		Amount = $4.20	
03/19/23	Printing		DUP
		Amount = $1.80	
03/19/23	Printing		DUP
		Amount = $1.40	
03/19/23	Printing		DUP
		Amount = $0.20	
03/19/23	Printing		DUP
		Amount = $0.60	
03/19/23	Printing		DUP
		Amount = $0.10	
03/19/23	Printing		DUP
		Amount = $1.50	
03/19/23	Printing		DUP
		Amount = $0.30	
03/19/23	Printing		DUP
		Amount = $0.20	
03/19/23	Printing		DUP
		Amount = $0.20	
03/19/23	Printing		DUP
		Amount = $1.80	
03/19/23	Printing		DUP
		Amount = $3.00	
03/19/23	Printing		DUP
		Amount = $6.00	

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03/19/23	Printing		DUP
		Amount = $0.60	
03/19/23	Printing		DUP
		Amount = $0.10	
03/19/23	Printing		DUP
		Amount = $2.40	
03/19/23	Printing		DUP
		Amount = $0.50	
03/19/23	Printing		DUP
		Amount = $0.60	
03/19/23	Printing		DUP
		Amount = $0.50	
03/19/23	Printing		DUP
		Amount = $2.00	
03/19/23	Printing		DUP
		Amount = $0.70	
03/19/23	Printing		DUP
		Amount = $0.40	
03/19/23	Printing		DUP
		Amount = $0.80	
03/20/23	RODNEY GRILLE: Food Service for March 23		MEALSCL
		Amount = $16.50	
03/20/23	AMERICAN EXPRESS: Delaware Duck Cafe & Catering ZIS Lunch for clients		MEALSCL
		Amount = $299.99	
03/20/23	AMERICAN EXPRESS: Panera Bread ZIS Lunch for clients		MEALSCL
		Amount = $307.40	
03/20/23	AMERICAN EXPRESS: Brio Italian Grill ZIS dinner for clients		MEALSCL
		Amount = $416.40	
03/20/23	AMERICAN EXPRESS: Brio Italian Grill ZIS dinner for clients		MEALSCL
		Amount = ($69.40)	
03/20/23	PARCELS INC: Courier Services - #1014104		MESS
		Amount = $88.00	

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03/20/23	PARCELS INC: Courier services - #1014106		MESS
		Amount = $88.00	
03/20/23	JAYALAXMI LLC: Coffee service for clients - #37440		MEALSCL
		Amount = $43.45	
03/20/23	WEIL GOTSHAL & MANGES LLP - Messenger and delivery		MESS
		Amount = $29.82	
03/20/23	Messenger and delivery		MESS
		Amount = $53.75	
03/20/23	PACER		DOCRETRI
		Amount = $2.90	
03/20/23	Printing		DUP
		Amount = $4.80	
03/20/23	Printing		DUP
		Amount = $0.20	
03/20/23	Printing		DUP
		Amount = $2.20	
03/20/23	Printing		DUP
		Amount = $4.80	
03/20/23	Printing		DUP
		Amount = $0.60	
03/20/23	Printing		DUP
		Amount = $2.20	
03/20/23	Printing		DUP
		Amount = $11.10	
03/20/23	Printing		DUP
		Amount = $0.20	
03/20/23	Printing		DUP
		Amount = $0.20	
03/20/23	Printing		DUP
		Amount = $1.70	
03/20/23	Printing		DUP
		Amount = $2.80	
03/20/23	Printing		DUP
		Amount = $2.00	
03/20/23	Printing		DUP
		Amount = $0.50	

Kabbage, Inc.
Attn: Holly Loiseau
KServicing, Inc.
730 Peachtree Street NE, Suite 470
Atlanta GA 30308

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Invoice 688467

Client # 767622

03/20/23	Printing		DUP
		Amount = $0.50	
03/20/23	Printing		DUP
		Amount = $4.80	
03/20/23	Printing		DUP
		Amount = $0.20	
03/20/23	Printing		DUP
		Amount = $0.10	
03/20/23	Printing		DUP
		Amount = $1.00	
03/20/23	Printing		DUP
		Amount = $0.60	
03/20/23	Printing		DUP
		Amount = $1.20	
03/20/23	Printing		DUP
		Amount = $0.10	
03/21/23	AMERICAN EXPRESS: Panera Bread ZIS breakfast for clients		MEALSCL
		Amount = $153.18	
03/21/23	PACER		DOCRETRI
		Amount = $2.80	
03/21/23	PACER		DOCRETRI
		Amount = $1.90	
03/22/23	RELIABLE WILMINGTON: #WL109859		CTRPT
		Amount = $1,428.25	
03/23/23	PACER		DOCRETRI
		Amount = $0.20	
03/24/23	RELIABLE WILMINGTON: #WL109917		CTRPT
		Amount = $123.25	
03/24/23	PACER		DOCRETRI
		Amount = $0.40	
03/28/23	PACER		DOCRETRI
		Amount = $0.20	
03/28/23	PACER		DOCRETRI
		Amount = $0.20	

Kabbage, Inc.
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Client # 767622

03/29/23	PARCELS INC: Production Center Services - #1015550		DUPOUT
		Amount = $299.30	
03/29/23	PARCELS INC: Courier Center Services - #1015590		MESS
		Amount = $29.00	
03/29/23	PACER		DOCRETRI
		Amount = $0.20	
03/29/23	PACER		DOCRETRI
		Amount = $0.10	
03/31/23	PACER		DOCRETRI
		Amount = $0.20	

TOTALS FOR 767622 Kabbage, Inc.

Expenses $19,273.78