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
05/01/2023	Airfare James Nelson 2023-05-02 BOS- JFK	$ 468.25
05/02/2023	Lodging James Nelson Hyatt Hotels - New York, NY 2023-05-02 2023-05-03	550.00
05/02/2023	Individual Meal - James Nelson - Dinner	30.00
05/02/2023	Individual Meal - James Nelson - Breakfast	10.00
05/02/2023	Individual Meal - James Nelson - Lunch	15.24
05/02/2023	Taxi/Car Service James Nelson Home to Airport	56.77
05/03/2023	Taxi/Car Service James Nelson LGA to NYC	73.92
05/03/2023	Taxi/Car Service James Nelson NYC to LGA	68.77
05/04/2023	Taxi/Car Service James Nelson Airport to Home	49.95
05/10/2023	Internet Access James Nelson	49.95
05/20/2023	Individual Meal - James Nelson - Dinner	73.76
05/20/2023	Airfare James Nelson 2023-05-24 BOS- LGA	412.80
05/20/2023	Internet Access James Nelson	15.90
05/24/2023	Lodging James Nelson Hyatt Hotels - New York, NY 2023-05-24 2023-05-25	461.35
05/24/2023	Taxi/Car Service James Nelson Home to Airport	67.12
05/25/2023	Individual Meal - James Nelson - Breakfast	10.00
05/25/2023	Taxi/Car Service James Nelson Bos Airport to Home	59.76
05/25/2023	Taxi/Car Service James Nelson LGA Airport to NYC	83.17
05/25/2023	Taxi/Car Service James Nelson NYC to LGA airport	68.29
Total Expenses		**$ 2,625.00**

AlixPartners

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

Client: 20006554P00002

Expenses		**Amount**
Airfare	$	881.05
Ground Transportation		527.75
Lodging		1,011.35
Meals		139.00
Phone & Internet		65.85
Total Expenses	**USD**	**2,625.00**