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
05/30/2023	Airfare James Nelson 2023-05-31 BOS- JFK	$ 428.85
05/31/2023	Lodging James Nelson Hyatt Hotels - New York, NY 2023-05-31 2023-06-02	922.70
06/01/2023	Taxi/Car Service James Nelson LGA to NYC	79.13
06/01/2023	Taxi/Car Service James Nelson Home to Airport	48.41
06/02/2023	Individual Meal - James Nelson - Breakfast	10.00
06/02/2023	Taxi/Car Service James Nelson Airport to Home	49.26
06/02/2023	Taxi/Car Service James Nelson NYC to LGA	60.17
06/04/2023	Airfare James Nelson 2023-06-08 BOS- JFK	408.44
06/10/2023	Internet Access James Nelson	49.95
Total Expenses		**$ 2,056.91**

AlixPartners

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

Client: 20006554P00002

Expenses		**Amount**
Airfare	$	837.29
Ground Transportation		236.97
Lodging		922.70
Meals		10.00
Phone & Internet		49.95
Total Expenses	**USD**	**2,056.91**