

EXHIBIT B

**Detailed Summaries of Services Performed and
Expenses Incurred by Province Professionals**

**DETAILED SUMMARIES OF ALL SERVICES PERFORMED BY THE
PROFESSIONALS OF PROVINCE, INC., AS FINANCIAL ADVISOR TO THE
OFFICIAL COMMITTEE OF UNSECURED CREDITORS, FOR THE PERIOD
FROM SEPTEMBER 17, 2019 THROUGH SEPTEMBER 30, 2019**

	Hourly Rate	Application Hours	Total Fees
Paul Huygens, Principal	\$900	0.1	\$90.00
Carol Cabello, Managing Director	\$690	36.7	\$25,323.00
Edward Kim, Managing Director	\$685	9.6	\$6,576.00
Darien Lord, Associate	\$385	31.6	\$12,166.00
Courtney Clement, Analyst	\$350	38.7	\$13,545.00
Nathan Smith, Para Professional	\$175	30.2	\$5,285.00
Subtotal		146.9	\$62,985.00
Travel Discount			(\$1,301.50)
Grand Total		146.9	\$61,683.50

COMPENSATION BY CATEGORY

Project Categories	Total Hours	Total Fees
Business Analysis / Operations	85.6	\$32,210.50
Case Administration	2.3	\$1,485.00
Claims Analysis and Objections	2.7	\$936.00
Committee Activities	27.0	\$11,140.50
Court Filings	15.6	\$7,806.00
Fee/Employment Applications	1.1	\$759.00
Financing Activities	5.7	\$3,921.50
Sale Process	3.1	\$2,123.50
Travel Time (billed at 50%)	3.8	\$1,301.50
Grand Total	146.9	\$61,683.50

BILLING DETAILS

Entry Date	Person	Comments	Task	Hours	Billing Rate	Amount
9/17/2019	Edward Kim	Travel from formation / appointment meeting to home (split 50-50 with uBiome).	Travel Time	3.80	685.00	\$2,603.00
9/17/2019	Carol Cabello	Analyze DIP budget.	Business Analysis / Operations	0.80	690.00	\$552.00
9/17/2019	Carol Cabello	Read and evaluate first day declaration and related first day motions.	Court Filings	1.50	690.00	\$1,035.00
9/17/2019	Carol Cabello	Reviewed conflicts list.	Fee / Employment Applications	1.10	690.00	\$759.00
9/17/2019	Courtney Clement	Analyzed sources and uses.	Business Analysis / Operations	1.80	350.00	\$630.00
9/17/2019	Edward Kim	Post formation committee meeting and to-do's.	Committee Activities	0.20	685.00	\$137.00
9/17/2019	Carol Cabello	Analyze capital structure, including tranches of debt.	Business Analysis / Operations	1.60	690.00	\$1,104.00
9/18/2019	Darien Lord	Continued analyzing and comparing DIP terms from various cases.	Business Analysis / Operations	1.70	385.00	\$654.50
9/18/2019	Courtney Clement	Analyzed comparable DIP financing.	Business Analysis / Operations	1.90	350.00	\$665.00
9/18/2019	Darien Lord	Analyzed relevant and new dockets related to Sugarfina, constructed preliminary data request list for Sugarfina.	Business Analysis / Operations	1.60	385.00	\$616.00
9/18/2019	Darien Lord	Analyzed DIP terms from various cases for comparison.	Business Analysis / Operations	1.90	385.00	\$731.50
9/18/2019	Carol Cabello	Review committee bylaws.	Committee Activities	0.30	690.00	\$207.00
9/18/2019	Carol Cabello	Developed detail workstream and near term analysis needed.	Case Administration	0.80	690.00	\$552.00
9/18/2019	Carol Cabello	Call with E. Fay (Bayard) to discuss call with Debtors.	Business Analysis / Operations	0.10	690.00	\$69.00
9/18/2019	Nathan Smith	Prepare DIP comps by size and industry to compare to proposed DIP.	Business Analysis / Operations	2.00	175.00	\$350.00
9/18/2019	Courtney Clement	Continued to analyze comparable DIP financing for DIP objection.	Business Analysis / Operations	1.40	350.00	\$490.00
9/18/2019	Courtney Clement	Reviewed new dockets filed and summarized for team.	Court Filings	0.90	350.00	\$315.00
9/18/2019	Carol Cabello	Initial call with Debtors' counsel, CRO, Bayard and Province teams.	Business Analysis / Operations	1.10	690.00	\$759.00

Entry Date	Person	Comments	Task	Hours	Billing Rate	Amount
9/18/2019	Nathan Smith	Continue analyzing DIP comps by size and industry to compare to proposed DIP.	Business Analysis / Operations	1.20	175.00	\$210.00
9/18/2019	Carol Cabello	Review draft diligence list from Bayard and provide comments.	Case Administration	0.60	690.00	\$414.00
9/18/2019	Nathan Smith	Add requested items to the preliminary data request list.	Committee Activities	1.80	175.00	\$315.00
9/18/2019	Courtney Clement	Analyzed key terms in proposed DIP verses Bristol's.	Business Analysis / Operations	1.80	350.00	\$630.00
9/18/2019	Carol Cabello	Read and review DIP motion and proposed terms.	Court Filings	1.70	690.00	\$1,173.00
9/18/2019	Carol Cabello	Draft and send email to A. Meislik (Force10) regarding budget and additional financial requests.	Business Analysis / Operations	0.30	690.00	\$207.00
9/18/2019	Carol Cabello	Review and supplement draft diligence list to send to Debtors.	Case Administration	0.50	690.00	\$345.00
9/18/2019	Edward Kim	Discussed case strategy with C. Cabello.	Business Analysis / Operations	0.20	685.00	\$137.00
9/18/2019	Darien Lord	Analyzed and compared various DIP terms.	Business Analysis / Operations	2.30	385.00	\$885.50
9/18/2019	Carol Cabello	Review and provide comments to counsel on Committee issues list on second day orders.	Committee Activities	0.90	690.00	\$621.00
9/18/2019	Courtney Clement	Created diligence list on the assumptions of the DIP Budget.	Business Analysis / Operations	1.20	350.00	\$420.00
9/18/2019	Carol Cabello	Discussed case overview and develop strategy with E. Kim.	Business Analysis / Operations	0.20	690.00	\$138.00
9/18/2019	Carol Cabello	Read and review Bristol DIP objection.	Court Filings	1.10	690.00	\$759.00
9/18/2019	Nathan Smith	Revise DIP comps.	Business Analysis / Operations	0.10	175.00	\$17.50
9/18/2019	Nathan Smith	Supplement DIP analysis to incorporate comments form team.	Business Analysis / Operations	1.80	175.00	\$315.00
9/18/2019	Courtney Clement	Read Bristol's complaint.	Court Filings	0.60	350.00	\$210.00
9/18/2019	Darien Lord	Analyzed and compared various DIP terms.	Business Analysis / Operations	2.50	385.00	\$962.50
9/18/2019	Nathan Smith	Construct a preliminary data request list for Sugarfina.	Committee Activities	1.30	175.00	\$227.50
9/19/2019	Carol Cabello	Develop preliminary analysis of store location performance.	Business Analysis / Operations	1.50	690.00	\$1,035.00
9/19/2019	Courtney Clement	Read management presentation on historical financials and projections.	Business Analysis / Operations	1.30	350.00	\$455.00

Entry Date	Person	Comments	Task	Hours	Billing Rate	Amount
9/19/2019	Nathan Smith	Perform a EBITDA margin quartile analysis, analyze how each bucket of stores performed.	Business Analysis / Operations	1.00	175.00	\$175.00
9/19/2019	Courtney Clement	Analyzed historical financials for 2017 - July 2019.	Business Analysis / Operations	1.90	350.00	\$665.00
9/19/2019	Courtney Clement	Analyzed projections for 2019 - 2020.	Business Analysis / Operations	1.70	350.00	\$595.00
9/19/2019	Nathan Smith	Consolidate all store-level profit and loss statements into one excel workbook and begin 4-wall analysis.	Business Analysis / Operations	1.80	175.00	\$315.00
9/19/2019	Nathan Smith	Analyze the occupancy and payroll margins of high performing retail locations and low performing retail locations.	Business Analysis / Operations	1.70	175.00	\$297.50
9/19/2019	Courtney Clement	Discussed historical financials analysis with C. Cabello.	Business Analysis / Operations	0.30	350.00	\$105.00
9/19/2019	Edward Kim	Review and analyzed GS sale support agreement and modification.	Financing Activities	1.10	685.00	\$753.50
9/19/2019	Edward Kim	Analysis of contacted parties and research potential other bidders per existing DB and online research.	Sale Process	1.50	685.00	\$1,027.50
9/19/2019	Carol Cabello	Read sale support agreement.	Court Filings	0.90	690.00	\$621.00
9/19/2019	Darien Lord	Created slides for the Debtor progress in acquiring Series C funding, DIP lender, and stalking horse bidder.	Committee Activities	2.00	385.00	\$770.00
9/19/2019	Carol Cabello	Correspond with counsel on diligence.	Case Administration	0.10	690.00	\$69.00
9/19/2019	Nathan Smith	Continued EBITDA margin quartile analysis.	Business Analysis / Operations	0.20	175.00	\$35.00
9/19/2019	Carol Cabello	Analyze DIP budget and underlying assumptions.	Business Analysis / Operations	1.10	690.00	\$759.00
9/19/2019	Nathan Smith	Pull monthly financials on a store-level basis to construct a trailing performance analysis to confirm the seasonality of the business.	Business Analysis / Operations	1.50	175.00	\$262.50
9/19/2019	Darien Lord	Analyzed variance in the budget for the week ending 9.7 and develop materials for committee.	Business Analysis / Operations	1.90	385.00	\$731.50
9/19/2019	Courtney Clement	Analyzed revenue by channel and created charts.	Business Analysis / Operations	1.30	350.00	\$455.00
9/19/2019	Courtney Clement	Set up Intralinks and downloaded documents in data room.	Case Administration	0.30	350.00	\$105.00
9/19/2019	Courtney Clement	Reviewed new dockets filed and summarized for team.	Court Filings	0.90	350.00	\$315.00
9/19/2019	Carol Cabello	Review management presentation and evaluate historical financials to understand trends.	Business Analysis / Operations	1.60	690.00	\$1,104.00

Entry Date	Person	Comments	Task	Hours	Billing Rate	Amount
9/19/2019	Darien Lord	Analyzed variance in the budget for the week ending 9.14 and develop materials for committee.	Business Analysis / Operations	2.10	385.00	\$808.50
9/19/2019	Courtney Clement	Analyzed gross profit margins by channel and created charts.	Business Analysis / Operations	1.60	350.00	\$560.00
9/19/2019	Courtney Clement	Continued to analyze historical financials for 2017 - YTD July 2019.	Business Analysis / Operations	0.40	350.00	\$140.00
9/20/2019	Darien Lord	Created committee report on the variance of the DIP budget.	Committee Activities	1.90	385.00	\$731.50
9/20/2019	Nathan Smith	Analyzed Nordstrom-store-level financial data and add them to the 4-wall analysis.	Business Analysis / Operations	1.80	175.00	\$315.00
9/20/2019	Nathan Smith	Index all of stores into buckets based on their profitability across past 2.5 years.	Business Analysis / Operations	1.80	175.00	\$315.00
9/20/2019	Darien Lord	Consolidated slides into presentation, made edits for formatting and consistency with presentation.	Committee Activities	1.60	385.00	\$616.00
9/20/2019	Carol Cabello	Continued to analyze and evaluate DIP budget and assumptions.	Business Analysis / Operations	2.10	690.00	\$1,449.00
9/20/2019	Nathan Smith	Finish constructing presentation slides illustrating 4-Wall analysis findings for the upcoming presentation to the committee of unsecured creditors.	Committee Activities	1.00	175.00	\$175.00
9/20/2019	Courtney Clement	Call with Debtor's FA to discuss budget questions.	Business Analysis / Operations	1.00	350.00	\$350.00
9/20/2019	Darien Lord	Created slides on the EBITDA bridge from 2018 revenue to 2018 EBITDA.	Committee Activities	2.10	385.00	\$808.50
9/20/2019	Carol Cabello	Evaluate 4-wall metrics and historical financial analysis.	Business Analysis / Operations	1.50	690.00	\$1,035.00
9/20/2019	Carol Cabello	Prepare for (0.2) and have call with Debtors, Force10 to discuss DIP budget.	Business Analysis / Operations	1.20	690.00	\$828.00
9/20/2019	Nathan Smith	Finalize preliminary 4-wall analysis, begin constructed presentation slides.	Committee Activities	1.20	175.00	\$210.00
9/20/2019	Nathan Smith	Specifically analyze the profitability of the leases proposed to be rejected by the Debtors.	Business Analysis / Operations	1.50	175.00	\$262.50
9/20/2019	Edward Kim	Review sale support agreement and deficiency mechanism and discuss with counsel (0.4).	Financing Activities	1.20	685.00	\$822.00
9/20/2019	Courtney Clement	Analyzed contribution margin by segment.	Business Analysis / Operations	0.80	350.00	\$280.00
9/20/2019	Courtney Clement	Made edits to slides on analysis on historical financials and projections based on C. Cabello's comments	Committee Activities	0.90	350.00	\$315.00
9/20/2019	Carol Cabello	Call with E. Fay (Bayard) regarding committee meeting agenda and workstreams.	Committee Activities	0.50	690.00	\$345.00

Entry Date	Person	Comments	Task	Hours	Billing Rate	Amount
9/20/2019	Carol Cabello	Develop committee update materials for meeting.	Committee Activities	1.70	690.00	\$1,173.00
9/20/2019	Nathan Smith	Finish constructing presentation slides illustrating 4-Wall analysis findings for the upcoming presentation to the committee of unsecured creditors.	Committee Activities	0.30	175.00	\$52.50
9/20/2019	Darien Lord	Finalized edits to the slides for the committee presentation and analyzed other slides in the presentation for further changes.	Committee Activities	1.40	385.00	\$539.00
9/20/2019	Courtney Clement	Combined analysis done and formatted for Committee book for 9.23.19.	Committee Activities	0.70	350.00	\$245.00
9/20/2019	Courtney Clement	Read and analyzed complaint against MNS.	Court Filings	1.20	350.00	\$420.00
9/21/2019	Carol Cabello	Revise and supplement committee report with additional summary points.	Committee Activities	1.90	690.00	\$1,311.00
9/21/2019	Darien Lord	Constructed EBITDA bridges from 2017 EBITDA to 2018 EBITDA and 2019 EBITDA to 2020 EBITDA.	Business Analysis / Operations	1.20	385.00	\$462.00
9/22/2019	Carol Cabello	Review DIP issues list, analyze budget and correspond with counsel to provide additional comments.	Financing Activities	1.70	690.00	\$1,173.00
9/22/2019	Carol Cabello	Review and analyze EBITDA bridge analysis.	Business Analysis / Operations	0.60	690.00	\$414.00
9/22/2019	Edward Kim	Review of comments to DIP financing motion and bid procedures; research and send back comments on sale process related items to counsel.	Sale Process	1.60	685.00	\$1,096.00
9/23/2019	Courtney Clement	Applied edits to Sugarfina PowerPoint book from PDF.	Committee Activities	0.60	350.00	\$210.00
9/23/2019	Courtney Clement	Call with counsel and committee. Took notes on committee's questions.	Committee Activities	1.30	350.00	\$455.00
9/23/2019	Courtney Clement	Reviewed new dockets filed and summarized for team.	Court Filings	0.80	350.00	\$280.00
9/23/2019	Carol Cabello	Case update and workstream call with P. Huygens.	Business Analysis / Operations	0.10	690.00	\$69.00
9/23/2019	Carol Cabello	Prep call with E. Fay (Bayard) in advance of committee call.	Committee Activities	0.20	690.00	\$138.00
9/23/2019	Carol Cabello	Read and reviewed committee statement in support of Debtors' action against GLJ/MJC.	Court Filings	0.40	690.00	\$276.00
9/23/2019	Nathan Smith	Discussed committee call with team and commence additional analysis.	Committee Activities	1.30	175.00	\$227.50
9/23/2019	Darien Lord	Worked on additional historical analysis to address committee questions.	Business Analysis / Operations	1.30	385.00	\$500.50
9/23/2019	Carol Cabello	Prepare for (0.3) and participate on committee call.	Committee Activities	1.60	690.00	\$1,104.00
9/23/2019	Paul Huygens	Case and workstream update call with C. Cabello.	Business Analysis / Operations	0.10	900.00	\$90.00

Entry Date	Person	Comments	Task	Hours	Billing Rate	Amount
9/23/2019	Carol Cabello	Follow-up analyses after committee call.	Business Analysis / Operations	0.60	690.00	\$414.00
9/23/2019	Carol Cabello	Correspond with Force10 and research debt documents.	Financing Activities	0.60	690.00	\$414.00
9/24/2019	Darien Lord	Analyzed bonuses paid to workers at the store level, looked through diligence files for further analyses on the wholesaling and corporate level.	Business Analysis / Operations	1.80	385.00	\$693.00
9/24/2019	Darien Lord	Analyzed files given by the debtors in contrast with the requested diligence files.	Business Analysis / Operations	1.70	385.00	\$654.50
9/24/2019	Carol Cabello	Read and consider objection to sale filed by Bristol.	Court Filings	0.90	690.00	\$621.00
9/24/2019	Courtney Clement	Reviewed new dockets filed and summarized them for team.	Court Filings	1.20	350.00	\$420.00
9/24/2019	Nathan Smith	Analyzed the historical performance of all of the leases to be rejected against high performing locations.	Business Analysis / Operations	1.20	175.00	\$210.00
9/24/2019	Nathan Smith	Prepare analysis to estimate potential 502(b)(6) claims.	Claims Analysis and Objections	1.80	175.00	\$315.00
9/24/2019	Courtney Clement	Compiled and analyzed sale bonuses.	Business Analysis / Operations	1.40	350.00	\$490.00
9/24/2019	Darien Lord	Continued analyzing files given by the debtors in contrast with the requested diligence files.	Business Analysis / Operations	1.50	385.00	\$577.50
9/24/2019	Courtney Clement	Analyzed comparable candy companies via IBIS World.	Business Analysis / Operations	1.10	350.00	\$385.00
9/25/2019	Courtney Clement	Develop analysis of operational metrics.	Business Analysis / Operations	1.90	350.00	\$665.00
9/25/2019	Courtney Clement	Analyze operational metrics of comparable companies by industry.	Business Analysis / Operations	1.30	350.00	\$455.00
9/25/2019	Courtney Clement	Reviewed new dockets filed and summarized for team.	Court Filings	1.20	350.00	\$420.00
9/25/2019	Courtney Clement	Research financials for Sugarfina's stated comparable companies (all private).	Business Analysis / Operations	1.70	350.00	\$595.00
9/26/2019	Carol Cabello	Review committee draft DIP objection and send comments to counsel.	Financing Activities	1.10	690.00	\$759.00
9/26/2019	Carol Cabello	Discussed DIP objection and budget with E. Fay (Bayard).	Committee Activities	0.30	690.00	\$207.00
9/26/2019	Courtney Clement	Reviewed new dockets filed and summarized for team.	Court Filings	0.60	350.00	\$210.00
9/26/2019	Courtney Clement	Analyzed current inventory.	Business Analysis / Operations	0.40	350.00	\$140.00
9/26/2019	Carol Cabello	Analyze inventory file and correspond with Force10 regarding updates.	Business Analysis / Operations	0.60	690.00	\$414.00
9/27/2019	Courtney Clement	Reviewed new dockets and summarized for team.	Court Filings	1.30	350.00	\$455.00

Entry Date	Person	Comments	Task	Hours	Billing Rate	Amount
9/27/2019	Carol Cabello	Read and consider UST's objection to DIP and bid procedures.	Court Filings	0.40	690.00	\$276.00
9/27/2019	Carol Cabello	Analyze CV schedule and additional schedules provided by Force10.	Claims Analysis and Objections	0.90	690.00	\$621.00
9/27/2019	Darien Lord	Analyzed the weekly variance report from Sugarfina's DIP, looking at actual results versus the projected results at filing. Created a slide based on the variances found.	Business Analysis / Operations	1.10	385.00	\$423.50
9/30/2019	Nathan Smith	Built model to estimate stub rent for all of Sugarfina's locations.	Business Analysis / Operations	1.90	175.00	\$332.50
9/30/2019	Nathan Smith	Search data room for information on some leases that were omitted from the Debtor's main model.	Business Analysis / Operations	0.50	175.00	\$87.50
9/30/2019	Nathan Smith	Analyze whether the debtors are including all stub rent, fees, and 502(b)(9)'s in their budget.	Business Analysis / Operations	1.50	175.00	\$262.50

EXPENSE SUMMARY

Expense Category	Description	Total Expenses
Telephone/Internet	Conference call and inflight wi-fi.	\$39.22
Miscellaneous	Research fees.	\$625.33
Total Expenses		\$664.55

EXPENSE DETAILS

Date	Expense Category	Description	Total Expenses
9/20/2019	Telephone/Internet	Conference Call - C. Cabello call with Debtors and Force10 re: DIP budget.	\$23.22
9/27/2019	Telephone/Internet	ViaSat - C. Cabello wi-fi on flight while traveling to work on DIP issue and respond to counsel inquiries.	\$16.00
9/30/2019	Miscellaneous	Debtwire - September research fee.	\$150.95
9/30/2019	Miscellaneous	Standard & Poor's - September research fee.	\$474.38
	Total Expenses		\$664.55