Exhibit A

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

December 2, 2022
Invoice 671515
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Client # 767622

Matter # 225120

For services through October 31, 2022
relating to Case Administration

10/03/22	Review email from M. Milana re: petitions (.1); Finalize and file re: petitions (.3); Review email from M. Milana re: joint administrative motion (.1); Assemble and email to M. Milana and H. Liu re: same (.1); Finalize and file re: same (.2); Review email from M. Milana re: consolidated creditor matrix motion (.1); Assemble and email to M. Milana and H. Liu re: same (.1); Finalize and file re: same (.2)			
Paralegal	Barbara J. Witters	1.20 hrs.	315.00	$378.00
10/03/22	Finalize and file petitions (x4)			
Paralegal	M. Lynzy McGee	0.40 hrs.	315.00	$126.00
10/03/22	Review and coordinate filing of petitions and related motions, applications and plan			
Associate	Matthew P. Milana	4.50 hrs.	600.00	$2,700.00
10/04/22	Emails with K. Steverson re: service of first day motions (.2); Call with K. Steverson re: first day motions (.1); Review first day service plan (.2); Email to L. McGee re: first day service issues (.1); Conference with Z. Shapiro and B. Schlauch re: creditor matrix issue (.1)			
Director	Amanda R. Steele	0.70 hrs.	875.00	$612.50
10/04/22	Review e-mail from M. Milana re: Sharefile of petitions and first day motions, plan and retention applications (.1); Create Sharefile of petitions (.2); Create Sharefile of first day motions, plan and retention application (.3); Email to Z. Shapiro, A. Steele, M. Milana and H. Liu re: Sharefile of same (.1)			
Paralegal	Barbara J. Witters	0.70 hrs.	315.00	$220.50
10/04/22	Review bridge order re: cash management (.1); Analysis re: UST issue with creditor matrix motion (.6); Review email from UST re: bridge order re: cash management (.1); Review email from A. Steele re: cash management bridge order (.1)			
Director	Daniel J. DeFranceschi	0.90 hrs.	1,100.00	$990.00

10/04/22	Review first day pleadings (1.2); Prepare revised proposed orders for first day motions (1.6); Review notice of interim orders (.4); Draft COC re: cash management bridge order (.8)			
Associate	Huiqi Vicky Liu	4.00 hrs.	475.00	$1,900.00
10/04/22	Finalize and file first day declaration (.3); Correspondence with K. Steverson and A. Steele regarding sealed matrix and redacted matrix (.3); Prepare for filing same (.2); Prepare notice of sealed matrix for filing (.3); Discuss with A. Steele regarding same (.1); Prepare notice of redacted matrix for filing (.3); Finalize pro hac vice motions for filing (.4); Correspondence with M. Milana regarding same (.1); Finalize and file notice of sealed matrix (.1); Finalize and file notice of redacted matrix (.1); Coordinate payment of pro hac vice filing fees (.1); Finalize and file pro hac vice motions (.4); Prepare and upload orders to Court site regarding same (.2); Revise critical dates calendar and coordinate calendar updates (.4); Draft notice of entry of interim order and final hearing and circulate for comments (.6); Prepare certification of counsel regarding joint administration order and bridge cash management order for filing (.2); Finalize and file same (.1); Prepare and upload related orders to Court site (.1); Coordinate service of joint administration order and bridge cash management order (.1)			
Paralegal	M. Lynzy McGee	4.40 hrs.	315.00	$1,386.00

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10/04/22	Research related to argument in support of creditor matrix motion relief including special noticing procedures (3.5); Review correspondence re: press release and noticing related to chapter 11 filing (.5); Correspondence with Omni re: service plan for filings (.2); Prepare joint administration motion to be filed under emergency basis (.1); Correspondence with L. McGee re: binders and materials for the Court (.2); Draft COC for emergency joint administration and use of cash management and prepare same with proposed orders for filing (.8); Review forms of notice of hearing re: final orders and applications (.2); Review and revise notices of filing redacted and sealed versions of creditor matrix (.3); Review redacted and sealed versions of creditor matrix prior to filing (.4); Review and revise pro hac vice motions for Weil as co-counsel (.2); Correspondence with A. Riches re: research related to creditor matrix relief and argument (.2); Review research and cases related to creditor matrix relief and argument (1.5)			
Associate	Matthew P. Milana	8.10 hrs.	600.00	$4,860.00
10/05/22	Call with Z. Shapiro re: creditor matrix order (.1); Review language related to same (.1); Calls (x3) with Z. Shapiro re: borrower service issues (.4)			
Director	Amanda R. Steele	0.60 hrs.	875.00	$525.00
10/05/22	Email with Court deputy re: hearing dates (.1); Review email from R. Harris re: US Trustee operating guidelines and related issues (.4); Review email from Z. Shapiro and from R. Schepacarter re: creditor matrix notice issues (.2); Email with N. Hwangpo re: UST guidelines (.1); Analysis of arguments regarding creditor matrix motion issues raised by UST (.4); Revisions to creditor matrix order (.1)			
Director	Daniel J. DeFranceschi	1.30 hrs.	1,100.00	$1,430.00
10/05/22	Update second day proposed orders			
Associate	Huiqi Vicky Liu	0.50 hrs.	475.00	$237.50
10/05/22	Prepare and circulate docket distributions to counsel			
Paralegal	M. Lynzy McGee	0.20 hrs.	315.00	$63.00

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10/05/22	Review correspondence related to revised creditor matrix order and revise proposed order with same comments and run blackline (.5); Correspondence with UST re: revised creditor matrix order (.1)			
Associate	Matthew P. Milana	0.60 hrs.	600.00	$360.00
10/06/22	Review email from US Trustee re: creditors committee (.1); Email with Z. Shapiro regarding same (.1); Review revised language from SBA regarding servicing orders (.1); Call with Z. Shapiro re: work in process (.4); Review revisions to Loan Servicing Order (.1); Email with M. Milana re: same (.1); Review docket updates (.1)			
Director	Daniel J. DeFranceschi	1.00 hrs.	1,100.00	$1,100.00
10/06/22	Review docket re: notices of entry of interim orders			
Associate	James F. McCauley	0.10 hrs.	475.00	$47.50
10/06/22	Prepare and circulate docket distributions to counsel (.4); Finalize and file notice of proposed revised order with respect to matrix motion (.3); Prepare and upload related order to Court site (.1); Correspondence with N. Barksdale regarding pro hac vice motions (.1); Retrieve and review as-entered first day orders (.4); Coordinate service of matrix order and related motion (.1); Coordinate service of joint administration order and related motion (.1)			
Paralegal	M. Lynzy McGee	1.50 hrs.	315.00	$472.50
10/06/22	Draft notice of revised proposed creditor matrix order			
Associate	Matthew P. Milana	0.20 hrs.	600.00	$120.00
10/06/22	J. McMillan re: notice of DS hearing (.1); Research re: same (.1); Correspondence with K. Steverson re: notice issues (.2)			
Director	Zachary I. Shapiro	0.40 hrs.	850.00	$340.00
10/07/22	Email to L. McGee re: service list (.1); Call with Z. Shapiro re: notice of commencement (.2)			
Director	Amanda R. Steele	0.30 hrs.	875.00	$262.50
10/07/22	Email with H. Dice re: IDI			
Director	Daniel J. DeFranceschi	0.10 hrs.	1,100.00	$110.00

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10/07/22	Coordinate service of first day declaration (.1); Revise docket distribution list (.3); Correspondence with A. Steele regarding same (.1); Revise critical dates and coordinate calendar updates (.6)			
Paralegal	M. Lynzy McGee	1.10 hrs.	315.00	$346.50
10/07/22	Correspondence with A. Ham and L. McGee re: correction of docket entry on Omni website			
Associate	Matthew P. Milana	0.20 hrs.	600.00	$120.00
10/08/22	Emails with M. Milana and Z. Shapiro re: service of NOL motion			
Director	Amanda R. Steele	0.10 hrs.	875.00	$87.50
10/09/22	Review updated work in process			
Director	Amanda R. Steele	0.10 hrs.	875.00	$87.50
10/10/22	Review draft notice of commencement email			
Director	Amanda R. Steele	0.10 hrs.	875.00	$87.50
10/10/22	Attend Zoom work in process call with A. Steele, Z. Shapiro and Weil team (.9); Call with A. Steele and Z. Shapiro re: work in process items and related matters (.2)			
Associate	Matthew P. Milana	1.10 hrs.	600.00	$660.00
10/10/22	Review and comment on email template (.4); Correspondence with N. Hwangpo re: same (.1); Correspondence with A. Steele re: same (.1); Review notice of commencement (.2); Correspondence with J. McMillan re: same (.1); Research re: same (.1); Prepare for attend small group call (.5); Prepare for and attend management call (.8); Prepare for and attend with WGM and Alix Partners (1.0)			
Director	Zachary I. Shapiro	3.30 hrs.	850.00	$2,805.00
10/11/22	Review revised WIP			
Director	Amanda R. Steele	0.10 hrs.	875.00	$87.50

10/11/22	Review email from R. Shepacarter re: Omni retention issue (.1); Review docket updates (.1); Review IDI materials for UST (.3); Review docket updates (.1); Review email from D. Cooke of UST re: IDI follow-up (.1)			
Director	Daniel J. DeFranceschi	0.70 hrs.	1,100.00	$770.00
10/11/22	Review critical dates calender			
Associate	Huiqi Vicky Liu	1.70 hrs.	475.00	$807.50
10/11/22	Correspondence with M. Milana regarding critical dates calendar (.1); Revise same and coordinate calendar updates (.6); Prepare and circulate docket distributions to counsel (.2); Correspondence with H. Liu regarding critical dates calendar (.1); Further revise same (.2)			
Paralegal	M. Lynzy McGee	1.20 hrs.	315.00	$378.00
10/11/22	Correspondence with A. Steele and A. Suarez re: creditor noticing (.2); Prepare NOL procedures to be posted on Omni website (.4)			
Associate	Matthew P. Milana	0.60 hrs.	600.00	$360.00
10/12/22	Conference with M. Milana re: NOL procedures			
Director	Amanda R. Steele	0.10 hrs.	875.00	$87.50
10/12/22	Review docket updates			
Director	Daniel J. DeFranceschi	0.10 hrs.	1,100.00	$110.00
10/12/22	Discuss upcoming filing logistics with M. Milana (.2); Revise critical dates and coordinate calendar updates (.4); Prepare and circulate docket distribution to counsel (.1)			
Paralegal	M. Lynzy McGee	0.70 hrs.	315.00	$220.50
10/12/22	Correspondence with Omni re: publication and noticing related to NOL procedures (.2); Draft email to company re: quote and approval of publication notice related to NOL procedures (.5)			
Associate	Matthew P. Milana	0.70 hrs.	600.00	$420.00
10/13/22	Review revised notice of commencement (.1); Emails with Z. Shapiro re: notice of commencement (.1)			
Director	Amanda R. Steele	0.20 hrs.	875.00	$175.00

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10/13/22	Revise critical dates and coordinate calendar updates			
Paralegal	M. Lynzy McGee	0.40 hrs.	315.00	$126.00
10/13/22	Correspondence with Omni re: publication and noticing related to disclosure statement hearing (.3); Correspondence with Z. Shapiro, L. McGee and A. Suarez re: same (.3); Correspondence with the company re: publication service costs and payment (.2)			
Associate	Matthew P. Milana	0.80 hrs.	600.00	$480.00
10/13/22	Correspondence with A. Steele re: notice of commencement (.1); Review same (.2); Calls with J. McMillan re: same (.2); Research re: same (.1)			
Director	Zachary I. Shapiro	0.60 hrs.	850.00	$510.00
10/14/22	Call with K. Stevenson re: service issues (.1); Email to K. Stevenson re: service issues (.1)			
Director	Amanda R. Steele	0.20 hrs.	875.00	$175.00
10/14/22	Review as filed final orders for first day motions (.2); Review and run redlines of revised final orders (1.1)			
Associate	Huiqi Vicky Liu	1.30 hrs.	475.00	$617.50
10/14/22	Prepare and circulate docket distributions to counsel (.3); Revise critical dates and coordinate calendar updates (.3)			
Paralegal	M. Lynzy McGee	0.60 hrs.	315.00	$189.00
10/14/22	Correspondence with the company re: publication and related invoice for notice of NOL procedures (.1); Prepare notice of commencement for filing and correspondence with Omni re: service plan for same (.3)			
Associate	Matthew P. Milana	0.40 hrs.	600.00	$240.00
10/16/22	Review revised WIP report			
Director	Amanda R. Steele	0.10 hrs.	875.00	$87.50
10/17/22	Emails with Z. Shapiro re: noticing issues			
Director	Amanda R. Steele	0.30 hrs.	875.00	$262.50

10/17/22	Prepare and circulate docket distribution to counsel			
Paralegal	M. Lynzy McGee	0.10 hrs.	315.00	$31.50
10/17/22	Correspondence with Omni and the company re: notice of case commencement publication and price quotes			
Associate	Matthew P. Milana	0.20 hrs.	600.00	$120.00
10/18/22	Review revised WIP			
Director	Amanda R. Steele	0.10 hrs.	875.00	$87.50
10/18/22	Revise critical dates and coordinate calendar updates			
Paralegal	M. Lynzy McGee	0.30 hrs.	315.00	$94.50
10/18/22	Correspondence with Omni and the company re: invoice and publishing notice of commencement			
Associate	Matthew P. Milana	0.20 hrs.	600.00	$120.00
10/18/22	Email M. Milana re: second day COCs (.1); Emails with A. Steele re: same (.2)			
Associate	Sarah E. Silveira	0.30 hrs.	600.00	$180.00
10/19/22	Review docket updates (.2); Review email from N. Hwangpo re: CUBI dispute (.1)			
Director	Daniel J. DeFranceschi	0.30 hrs.	1,100.00	$330.00
10/19/22	Correspondence with Omni and the company re: notice of commencement and related invoice			
Associate	Matthew P. Milana	0.20 hrs.	600.00	$120.00
10/19/22	Review emails from M. Milana re: second days (.2); Emails with A. Riches re: second day COCs and CNOs (.4)			
Associate	Sarah E. Silveira	0.60 hrs.	600.00	$360.00
10/20/22	Review and comment on revised WIP			
Director	Amanda R. Steele	0.10 hrs.	875.00	$87.50

10/20/22	Prepare and circulate docket distribution to counsel			
Paralegal	M. Lynzy McGee	0.10 hrs.	315.00	$31.50
10/20/22	Conference with A. Steele re: second day orders (.3); Email L. McGee re: second day CNOs (.2); Email A. Steele re: revised final orders and redlines (.2)			
Associate	Sarah E. Silveira	0.70 hrs.	600.00	$420.00
10/21/22	Review docket updates			
Director	Daniel J. DeFranceschi	0.20 hrs.	1,100.00	$220.00
10/21/22	Prepare and circulate docket distribution to counsel			
Paralegal	M. Lynzy McGee	0.30 hrs.	315.00	$94.50
10/24/22	Coordinate calendar updates (.1); Prepare and circulate docket distributions to counsel (.2)			
Paralegal	M. Lynzy McGee	0.30 hrs.	315.00	$94.50
10/26/22	Review case docket updates			
Director	Daniel J. DeFranceschi	0.20 hrs.	1,100.00	$220.00
10/26/22	Prepare and circulate docket distributions to counsel (.3); Revise critical dates and coordinate calendar updates (.8)			
Paralegal	M. Lynzy McGee	1.10 hrs.	315.00	$346.50
10/27/22	Review revised WIP			
Director	Amanda R. Steele	0.10 hrs.	875.00	$87.50
10/27/22	Review emails from Z. Shapiro and R. Schepacarter re: second day motions (.1); Review revised OCP order (.1)			
Director	Daniel J. DeFranceschi	0.20 hrs.	1,100.00	$220.00
10/27/22	Prepare and circulate docket distribution			
Paralegal	Sherry L. Pitman	0.10 hrs.	315.00	$31.50

10/28/22	Review docket updates			
Director	Daniel J. DeFranceschi	0.10 hrs.	1,100.00	$110.00
10/28/22	Prepare and circulate docket distributions to counsel			
Paralegal	M. Lynzy McGee	0.20 hrs.	315.00	$63.00
10/31/22	Revise critical dates and coordinate calendar updates			
Paralegal	M. Lynzy McGee	0.40 hrs.	315.00	$126.00
10/31/22	Review Omni draft affidavits of service related to notice of case commencement and other important filings on large creditor matrix and borrower lists (.7); Correspondence with A. Steele and L. McGee re: COC and CNO for certain orders (.2)			
Associate	Matthew P. Milana	0.90 hrs.	600.00	$540.00

Total Fees for Professional Services $32,674.50

TOTAL DUE FOR THIS INVOICE **$32,674.50**

TOTAL DUE FOR THIS MATTER **$32,674.50**

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For services through October 31, 2022
relating to Creditor Inquiries

10/18/22	Review letter from Amazon Web Services			
Director	Amanda R. Steele	0.10 hrs.	875.00	$87.50
10/18/22	Review correspondence from counsel to Amazon Web Services re: cloud computing agreement			
Associate	Matthew P. Milana	0.20 hrs.	600.00	$120.00

Total Fees for Professional Services $207.50

TOTAL DUE FOR THIS INVOICE **$207.50**

TOTAL DUE FOR THIS MATTER **$207.50**

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For services through October 31, 2022
relating to Meeting

10/04/22	Attend call with A. Steele, Z. Shapiro and Weil team			
Associate	Matthew P. Milana	0.40 hrs.	600.00	$240.00
10/05/22	Attend call with Z. Shapiro, C. Arthur, N. Hwangpo, C. Bentley and M. Milana re: preparation for second day hearing			
Director	Amanda R. Steele	0.80 hrs.	875.00	$700.00
10/05/22	Attend call with A. Steele, Z. Shapiro and Weil team			
Associate	Matthew P. Milana	0.80 hrs.	600.00	$480.00
10/05/22	Correspondence with R. Schepacarter re: 341 meeting (.2); Correspondence wit N. Hwangpo re: same (.1); Call with N. Hwangpo re: same and related issues (.4)			
Director	Zachary I. Shapiro	0.70 hrs.	850.00	$595.00
10/06/22	Attend call with A. Steele, Z. Shapiro and Weil team			
Associate	Matthew P. Milana	0.60 hrs.	600.00	$360.00
10/06/22	Correspondence with N. Hwangpo re: IDI			
Director	Zachary I. Shapiro	0.20 hrs.	850.00	$170.00
10/07/22	Correspondence with N. Hwangpo re: 341 meeting (.2); Correspondence with H. Loiseau re: same (.1); Correspondence with H. Dice re: same (.2)			
Director	Zachary I. Shapiro	0.50 hrs.	850.00	$425.00
10/07/22	Prepare for and attend small group call with WGM and Alix Partners			
Director	Zachary I. Shapiro	0.50 hrs.	850.00	$425.00
10/10/22	Attend call with Z. Shapiro, C. Arthur, N. Hwangpo and T. Thoroddsen re: case updates (.5); Attend call with Z. Shapiro, C. Arthur, N. Hwangpo, C. Bentley and M. Milana (.8)			
Director	Amanda R. Steele	1.30 hrs.	875.00	$1,137.50

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10/10/22	Correspondence with A. Steele re: IDI memo (.1); Correspondence with V. Liu re: same (.1); Correspondence with UST re: 341 meeting, including attendees (.2); Correspondence with T. Thoroddsen re: IDI responses (.1); Review responses (.3)			
Director	Zachary I. Shapiro	0.80 hrs.	850.00	$680.00
10/11/22	Review revised WIP (.1); Prepare for and attend call with A. Steele and WGM team (1.0); Prepare for and attend small group call with WGM and Alix Partners (.5)			
Director	Zachary I. Shapiro	1.60 hrs.	850.00	$1,360.00
10/12/22	Attend call with A. Steele and Z. Shapiro and Weil team			
Associate	Matthew P. Milana	0.40 hrs.	600.00	$240.00
10/12/22	Prepare for and attend small group daily call with WGM and Alix Partners (.5); Prepare for and attend call with WGM and A. Steele (1.0)			
Director	Zachary I. Shapiro	1.50 hrs.	850.00	$1,275.00
10/13/22	Attend call with A. Steele, Z. Shapiro and Weil team			
Associate	Matthew P. Milana	0.40 hrs.	600.00	$240.00
10/13/22	Prepare for and attend small group call with WGM and Alix Partners (.5); Attend management update call with management, WGM and Alix Partners (1.0); Attend call with RLF, WGM and Alix Partners (.8); Prepare for and attend small group meeting (.5); Attend management call (.8); Prepare for IDI preparation session (.7); Attend IDI preparation session (.5)			
Director	Zachary I. Shapiro	4.80 hrs.	850.00	$4,080.00
10/14/22	Attend call with Z. Shapiro, N. Hwangpo, C. Bentley and C. Arthur			
Director	Amanda R. Steele	1.50 hrs.	875.00	$1,312.50
10/14/22	Attend call with A. Steele and Z. Shapiro and Weil team			
Associate	Matthew P. Milana	1.40 hrs.	600.00	$840.00

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10/14/22	Prepare for and attend small group with WGM and Alix Partners (.5); Prepare for and attend call with WGM and A. Steele (1.5); Prepare for and attend management call (1.0)			
Director	Zachary I. Shapiro	3.00 hrs.	850.00	$2,550.00
10/17/22	Attend call with C. Bentley, Z. Shapiro and N. Hwangpo			
Director	Amanda R. Steele	0.50 hrs.	875.00	$437.50
10/17/22	Attend call with A. Steele and Z. Shapiro and Weil team			
Associate	Matthew P. Milana	0.60 hrs.	600.00	$360.00
10/17/22	Prepare for and attend small group with WGM and Alix Partners (.6); Prepare for and attend call with A, Steele and WGM (.5); Prepare for and attend management call (1.0)			
Director	Zachary I. Shapiro	2.10 hrs.	850.00	$1,785.00
10/18/22	Prepare for and attend daily update call Alix Partners and WGM			
Director	Zachary I. Shapiro	1.50 hrs.	850.00	$1,275.00
10/19/22	Attend call with Z. Shapiro, N. Hwangpo, J. McMillan and C. Bentley			
Director	Amanda R. Steele	0.40 hrs.	875.00	$350.00
10/19/22	Prepare for and attend small group call with WGM and Alix Partners (.5); Prepare for and attend call with WGM and A. Steele (.5); Prepare for and attend management call (.9)			
Director	Zachary I. Shapiro	1.90 hrs.	850.00	$1,615.00
10/20/22	Prepare for and attend small group call with WGM and Alix Partners			
Director	Zachary I. Shapiro	0.50 hrs.	850.00	$425.00
10/21/22	Attend call with Z. Shapiro, N. Hwangpo and C. Arthur			
Director	Amanda R. Steele	0.30 hrs.	875.00	$262.50

10/21/22	Prepare for and attend small group call with WGM and Alix Partners (.5); Prepare for and attend call with A. Steele and WGM (.4); Prepare for and attend management call (1.0)			
Director	Zachary I. Shapiro	1.90 hrs.	850.00	$1,615.00
10/24/22	Attend call with Z. Shapiro, C. Arthur and N. Hwangpo			
Director	Amanda R. Steele	0.20 hrs.	875.00	$175.00
10/25/22	Prepare for and attend small group call with WGM and Alix Partners (.4); Attend management call (.7)			
Director	Zachary I. Shapiro	1.10 hrs.	850.00	$935.00
10/26/22	Prepare for and attend small group call with WGM and Alix Partners			
Director	Zachary I. Shapiro	0.40 hrs.	850.00	$340.00
10/27/22	Prepare for and attend small group call with WGM and Alix Partners (.5); Attend management call (.8)			
Director	Zachary I. Shapiro	1.30 hrs.	850.00	$1,105.00
10/28/22	Attend call with C. Bentley, Z. Shapiro, N. Hwangpo and C. Arthur			
Director	Amanda R. Steele	0.90 hrs.	875.00	$787.50
10/28/22	Prepare for and attend call with WGM and Alix Partners (.8); Attend small group call (.4); Attend management call (.6)			
Director	Zachary I. Shapiro	1.80 hrs.	850.00	$1,530.00
10/31/22	Attend call with Z. Shapiro, C. Arthur, N. Hwangpo, and C. Bentley			
Director	Amanda R. Steele	0.80 hrs.	875.00	$700.00
10/31/22	Prepare for and attend call with WGM and A. Steele (.8); Attend small group call (.5); Attend management call (.8)			
Director	Zachary I. Shapiro	2.10 hrs.	850.00	$1,785.00

Total Fees for Professional Services $32,592.50

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Matter # 225120

TOTAL DUE FOR THIS INVOICE	**$32,592.50**
TOTAL DUE FOR THIS MATTER	**$32,592.50**

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

December 2, 2022
Invoice 671515

Client # 767622

Matter # 225120

For services through October 31, 2022
relating to Executory Contracts/Unexpired Leases

10/18/22	Research re: contract enforcement issues (4.9); Emails with C. Kandestin and Z. Shapiro re: contract enforcement issues (.3)			
Associate	Zachary J. Javorsky	5.20 hrs.	425.00	$2,210.00

Total Fees for Professional Services $2,210.00

TOTAL DUE FOR THIS INVOICE **$2,210.00**

TOTAL DUE FOR THIS MATTER **$2,210.00**

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December 2, 2022
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Client # 767622

Matter # 225120

For services through October 31, 2022
relating to Automatic Stay/Adequate Protection

10/13/22	Review stay violation letter (.2); Review comments from C. Arthur re: stay violation letter (.1)			
Director	Amanda R. Steele	0.30 hrs.	875.00	$262.50
10/13/22	Draft and revise stay violation letter re: cash management and banking			
Associate	Matthew P. Milana	1.20 hrs.	600.00	$720.00
10/13/22	Calls with C. Arthur re: stay violation letter (.3); Review and revise letter (.8); Correspondence with C. Arthur re: same (.2)			
Director	Zachary I. Shapiro	1.30 hrs.	850.00	$1,105.00

Total Fees for Professional Services $2,087.50

TOTAL DUE FOR THIS INVOICE **$2,087.50**

TOTAL DUE FOR THIS MATTER **$2,087.50**

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December 2, 2022
Invoice 671515

Client # 767622

Matter # 225120

For services through October 31, 2022
relating to Plan of Reorganization/Disclosure Statement

10/04/22	Correspondences with Z. Shapiro re: disclosure statement (.1); Emails with H. Liu re: same (.1)			
Director	Amanda R. Steele	0.20 hrs.	875.00	$175.00
10/04/22	Review e-mail from M. Milana re: plan (.1); Assemble and e-mail to M. Milana and H. Liu re: same (.1); Finalize and file re: same (.2)			
Paralegal	Barbara J. Witters	0.40 hrs.	315.00	$126.00
10/04/22	Review disclosure statement			
Associate	Huiqi Vicky Liu	1.80 hrs.	475.00	$855.00
10/04/22	Review disclosure statement (.3); Correspondence with N. Hwangpo re: same (.1)			
Director	Zachary I. Shapiro	0.40 hrs.	850.00	$340.00
10/05/22	Review and comment on disclosure statement (1.6); Review comments to disclosure statement (.2); Call with Z. Shapiro re: comments to disclosure statement (.1); Emails with M. Milana re: disclosure statement (.3); Correspondences with Z. Shapiro re: same (.1)			
Director	Amanda R. Steele	2.30 hrs.	875.00	$2,012.50
10/05/22	Assistance with filing of disclosure statement (1.3); Review e-mail from M. Milana re: same (.1); Assemble and e-mail to M. Milana re: same (.1); Finalize and file re: same (.2); E-mail to Omni re: service of same (.1)			
Paralegal	Barbara J. Witters	1.80 hrs.	315.00	$567.00
10/05/22	Review disclosure statement			
Director	Daniel J. DeFranceschi	1.90 hrs.	1,100.00	$2,090.00
10/05/22	Review disclosure statement			
Associate	Huiqi Vicky Liu	4.70 hrs.	475.00	$2,232.50

10/05/22	Review and prepare disclosure statement for filing			
Associate	Matthew P. Milana	0.50 hrs.	600.00	$300.00
10/05/22	Review and comment on disclosure statement (.2); Correspondence with J. McMillan re: same (.1); Call with A. Steele re: same (.1)			
Director	Zachary I. Shapiro	0.40 hrs.	850.00	$340.00
10/06/22	Correspondence with J. McMillan re: DS hearing (.2); Correspondence with N. Hwangpo re: same (.2); Attend call re: same (.4); Further research re: same (.1)			
Director	Zachary I. Shapiro	0.50 hrs.	850.00	$425.00
10/10/22	Correspondence with the Court re: disclosure statement hearing			
Associate	Matthew P. Milana	0.20 hrs.	600.00	$120.00
10/12/22	Call with Z. Shapiro re: disclosure statement notice			
Director	Amanda R. Steele	0.20 hrs.	875.00	$175.00
10/12/22	Finalize and file notice of disclosure statement hearing (1.0); Correspondence with M. Milana regarding same (.1); Correspondence with Omni regarding same (.1)			
Paralegal	M. Lynzy McGee	1.20 hrs.	315.00	$378.00
10/12/22	Correspondence with the Court re: hearing date for disclosure statement hearing (.2); Correspondence with Z. Shapiro and Weil team re: disclosure statement hearing and related notice (.2); Correspondence with K. Steverson and Omni team re: notice of bar date hearing and related service issues (.3); Draft and prepare notice of disclosure statement hearing for filing (.7)			
Associate	Matthew P. Milana	1.40 hrs.	600.00	$840.00
10/12/22	Calls with A. Steele re: DS hearing notice (.2); Calls with N. Hwangpo re: noticing issues (.3); Calls with J. McMillan re: same (.4); Finalize DS hearing notice (.2)			
Director	Zachary I. Shapiro	1.10 hrs.	850.00	$935.00

10/13/22	Call with Z. Shapiro re: Disclosure Statement notice (.1); Email to M. Mliana re: Disclosure Statement notice (.1)			
Director	Amanda R. Steele	0.20 hrs.	875.00	$175.00
10/13/22	Correspondence with M. Milana regarding service of notice of disclosure statement hearing (.1); Coordinate service of same (.2)			
Paralegal	M. Lynzy McGee	0.30 hrs.	315.00	$94.50
10/13/22	Correspondence with the Court re: hearing date for disclosure statement hearing			
Associate	Matthew P. Milana	0.20 hrs.	600.00	$120.00
10/13/22	Calls with A. Steele re: DS hearing notice (.1); Review notice (.1); Calls with N. Hwanpo re: plan issues (.6)			
Director	Zachary I. Shapiro	0.90 hrs.	850.00	$765.00
10/17/22	Emails with M. Milana re: plan and disclosure statement			
Director	Amanda R. Steele	0.20 hrs.	875.00	$175.00
10/17/22	Review chapter 11 plan and Disclosure Statement			
Director	Daniel J. DeFranceschi	2.60 hrs.	1,100.00	$2,860.00
10/17/22	Coordinate service of plan and disclosure statement (.1); Correspondence with M. Milana regarding same (.1)			
Paralegal	M. Lynzy McGee	0.20 hrs.	315.00	$63.00
10/17/22	Review, revise and comment on draft disclosure statement motion, proposed order, confirmation hearing notice and voting ballots			
Associate	Matthew P. Milana	4.50 hrs.	600.00	$2,700.00
10/17/22	Review Disclosure Statement and Plan (.9); Review solicitation procedures motion (.4)			
Director	Zachary I. Shapiro	1.30 hrs.	850.00	$1,105.00
10/19/22	Review and comment on disclosure statement motion			
Director	Amanda R. Steele	2.40 hrs.	875.00	$2,100.00

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Matter # 225120

10/19/22	Review disclosure statement and plan (.5); Correspondence with A. Steele re: same and solicitation procedures motion (.2); Review solicitation procedures motion (.3)			
Director	Zachary I. Shapiro	1.00 hrs.	850.00	$850.00
10/20/22	Review and comment on disclosure statement motion (2.6); Emails with Z. Shapiro re: disclosure statement motion (.2)			
Director	Amanda R. Steele	2.80 hrs.	875.00	$2,450.00
10/25/22	Emails with Z. Shapiro re: disclosure statement motion			
Director	Amanda R. Steele	0.20 hrs.	875.00	$175.00
10/26/22	Draft and revise solicitation procedures motion			
Director	Zachary I. Shapiro	4.70 hrs.	850.00	$3,995.00
10/27/22	Review revised draft of solicitation procedures (.4); Draft schedule for confirmation hearing (.2)			
Director	Amanda R. Steele	0.60 hrs.	875.00	$525.00
10/27/22	Review solicitation procedures motion (.4); Review revised schedule (.2); Calls with A. Steele re: same (.1)			
Director	Zachary I. Shapiro	0.70 hrs.	850.00	$595.00
10/31/22	Emails with M. Milana and Z. Shapiro re: solicitation procedures motion (.1); Review and comment on revised disclosure statement motion (.5); Emails with R. Speaker re: solicitation procedures motion (.1); Email to Z. Shapiro and N. Hwangpo re: solicitation procedures motion (.1); Review further revised solicitation procedures motion (.2); Emails with Z. Shapiro and M. Milana re: solicitation procedures motion (.3)			
Director	Amanda R. Steele	1.30 hrs.	875.00	$1,137.50
10/31/22	Review, revise and prepare disclosure statement motion for filing (1.5); Correspondence with A. Steele and Weil team re: same (.3)			
Associate	Matthew P. Milana	1.80 hrs.	600.00	$1,080.00

10/31/22	Draft notice for solicitation procedures motion (.3); Organize, finalize and file same (.3); Coordinate service of same (.1)			
Paralegal	Rebecca V. Speaker	0.70 hrs.	315.00	$220.50
10/31/22	Draft, revise and finalize solicitation procedures motion			
Director	Zachary I. Shapiro	1.50 hrs.	850.00	$1,275.00

Total Fees for Professional Services $34,371.50

TOTAL DUE FOR THIS INVOICE **$34,371.50**

TOTAL DUE FOR THIS MATTER **$34,371.50**

For services through October 31, 2022
relating to Use, Sale of Assets

10/03/22	Review e-mail from M. Milana re: loan servicing motion (.1); Assemble and e-mail to M. Milana and H. Liu re: same (.1); Finalize and file re: same (.2)			
Paralegal	Barbara J. Witters	0.40 hrs.	315.00	$126.00
10/03/22	Finalize, file and coordinate service of NOL motion			
Paralegal	M. Lynzy McGee	0.30 hrs.	315.00	$94.50
10/03/22	Finalize and file cash management motion			
Paralegal	M. Lynzy McGee	0.20 hrs.	315.00	$63.00
10/04/22	Correspondence with K. Steverson regarding service of NOL motion			
Paralegal	M. Lynzy McGee	0.10 hrs.	315.00	$31.50
10/05/22	Draft notice of entry of interim order and final hearing regarding loan servicing motion (.5); Draft notice of entry of interim order and final hearing regarding NOL motion (.4); Draft notice of entry of interim order and final hearing regarding cash management motion (.5)			
Paralegal	M. Lynzy McGee	1.40 hrs.	315.00	$441.00
10/06/22	Draft COC re interim order for loan servicing motion			
Associate	Huiqi Vicky Liu	1.00 hrs.	475.00	$475.00

Kabbage, Inc.
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Matter # 225120

10/06/22	Correspondence with Chambers regarding revised proposed cash management order (.1); Revise notice of entry of interim order and final hearing regarding NOL motion (.2); Correspondence with M. Milana regarding interim order with respect to loan servicing motion (.2); Correspondence with N. Barksdale regarding same (.1); Prepare notice of entry of interim order and final hearing regarding NOL motion for filing (.3); File and coordinate service of same (.2); Prepare notice of entry of interim order and final hearing regarding cash management motion for filing (.3); File and coordinate service of same (.2); Prepare certification of counsel regarding interim order with respect to loan servicing motion (.2); Correspondence with M. Milana regarding same (.1)			
Paralegal	M. Lynzy McGee	1.90 hrs.	315.00	$598.50
10/06/22	Organize certification of counsel re: loan servicing motion for filing (.1); Finalize and file same (.1); Upload order re: same (.1); Retrieve interim servicing order (.1); Revise and organize notice of entry of interim servicing order for filing and email to M. Milana (.2); Finalize and file same (.2); Coordinate service of and circulate same (.2)			
Paralegal	Rebecca V. Speaker	1.00 hrs.	315.00	$315.00
10/07/22	Correspondence with M. Milana regarding loan servicing order (.1); Correspondence with Omni regarding same (.2)			
Paralegal	M. Lynzy McGee	0.30 hrs.	315.00	$94.50
10/11/22	Emails with M. Milana re: NOL notice			
Director	Amanda R. Steele	0.10 hrs.	875.00	$87.50
10/11/22	Prepare and coordinate service of NOL notice (.2); Correspondence with M. Milana regarding same (.1)			
Paralegal	M. Lynzy McGee	0.30 hrs.	315.00	$94.50
10/20/22	Draft COC re: loan servicing final order (.5); Email A. Steele re: same (.2); Revise same (.1); Email L. McGee re: same (.1)			
Associate	Sarah E. Silveira	0.90 hrs.	600.00	$540.00

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Matter # 225120

10/21/22	Prepare certification of counsel regarding loan servicing order for filing (.3); Correspondence with S. Silveira regarding same (.1); Finalize and file same (.2); Prepare and upload order to Court site regarding same (.1)			
Paralegal	M. Lynzy McGee	0.70 hrs.	315.00	$220.50
10/21/22	Revise loan servicing final order (.5); Emails with Z. Shapiro re: same (.1); Email R. Schepacarter and R. Sierra-Fox re: same (.1); Revise COC re: same (.3); Email L. McGee re: same (.1); Coordinate filing of same (.2)			
Associate	Sarah E. Silveira	1.30 hrs.	600.00	$780.00
10/24/22	Coordinate service of final loan servicing order and related certification			
Paralegal	M. Lynzy McGee	0.10 hrs.	315.00	$31.50
10/27/22	Review notice of 9019 motion and hearing (.4); Call with R. Speaker re: filing of 9019 motion (.1); Emails with R. Speaker, A. Steele re: 9019 motion (.1)			
Associate	Huiqi Vicky Liu	0.60 hrs.	475.00	$285.00
10/28/22	Review CB settlement motion			
Director	Daniel J. DeFranceschi	0.80 hrs.	1,100.00	$880.00
10/28/22	Revise motion to shorten 9019 motion notice period (.2); Email to R. Speaker re: motion to shorten 9019 motion notice period (.1)			
Associate	Huiqi Vicky Liu	0.30 hrs.	475.00	$142.50
10/28/22	Coordinate service of order shortening time related to settlement motion			
Paralegal	M. Lynzy McGee	0.10 hrs.	315.00	$31.50
10/28/22	Revise further interim cash management order (.4); Emails with Z. Shapiro re: same (.3)			
Associate	Sarah E. Silveira	0.70 hrs.	600.00	$420.00
10/31/22	Revise interim cash management order (.2); Email Z. Shapiro re: same (.1)			
Associate	Sarah E. Silveira	0.30 hrs.	600.00	$180.00

Total Fees for Professional Services $5,932.00

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Matter # 225120

TOTAL DUE FOR THIS INVOICE	**$5,932.00**
TOTAL DUE FOR THIS MATTER	**$5,932.00**

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December 2, 2022
Invoice 671515

Client # 767622

Matter # 225120

For services through October 31, 2022
relating to Cash Collateral/DIP Financing

10/04/22	Emails with Z. Shapiro re: cash management order (.1); Review COC re: same (.1); Email to N. Barksdale re: cash management bridge order (.1)			
Director	Amanda R. Steele	0.30 hrs.	875.00	$262.50
10/04/22	Draft, review and revise bridge order re: interim use of cash management system			
Associate	Matthew P. Milana	0.70 hrs.	600.00	$420.00
10/04/22	Correspondence with N. Hwangpo re: bridge order (.2); Draft and revise bridge order (.3); Correspondence with UST re: same (.1); Review and revise COC re: bridge order and joint admin. order (.4); Correspondence with A. Steele and M. Milana re: same (.2); Review comments to bridge order (.2); Calls with N. Hwangpo re: same (.1)			
Director	Zachary I. Shapiro	1.50 hrs.	850.00	$1,275.00
10/05/22	Review revised cash management order (.1); Email to M. Milana re: cash management order (.1); Emails with Omni re: same (.1)			
Director	Amanda R. Steele	0.30 hrs.	875.00	$262.50
10/05/22	Review e-mail from M. Milana re: notice revised interim cash management order (.1); Assemble and e-mail to M. Milana re: same (.1); Finalize and file re: same (.2); E-mail to Omni re: service of same (.1); Upload order of same (.1)			
Paralegal	Barbara J. Witters	0.60 hrs.	315.00	$189.00
10/05/22	Revise cash management order with comments from Federal Reserve and run blackline (.3); Draft notice of revised proposed cash management order and prepare same and revised order with blackline for filing (.3)			
Associate	Matthew P. Milana	0.60 hrs.	600.00	$360.00
10/06/22	Email to L. McGee re: loan servicing motion			
Director	Amanda R. Steele	0.10 hrs.	875.00	$87.50

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Matter # 225120

10/08/22	Review and comment on cash collateral order (.7); Correspondence with N. Hwangpo re: same (.1)			
Director	Zachary I. Shapiro	0.80 hrs.	850.00	$680.00
10/09/22	Review and comment on cash collateral order (1.1); Correspondence with WGM team re: same (.3); Prepare for and attend call re: same (.8)			
Director	Zachary I. Shapiro	2.20 hrs.	850.00	$1,870.00
10/10/22	Review DIP orders related to funding issues (.1); Attend call with Z. Shapiro, C. Arthur and N. Hwangpo re: potential funding issues (.5)			
Director	Amanda R. Steele	0.60 hrs.	875.00	$525.00
10/10/22	Research re: DIP order precedent involving potential lender			
Associate	Matthew P. Milana	0.80 hrs.	600.00	$480.00
10/10/22	Review correspondence re: 345 issues and research re: same (.9); Prepare for and attend update call re: same (1.0); Correspondence with C. Arthur re: utility deposit account (.1); Research re: cash collateral issues (.4)			
Director	Zachary I. Shapiro	2.40 hrs.	850.00	$2,040.00
10/11/22	Research re: cash management issues			
Director	Zachary I. Shapiro	0.50 hrs.	850.00	$425.00
10/13/22	Review email to Synovous re: cash management accounts			
Director	Amanda R. Steele	0.10 hrs.	875.00	$87.50
10/13/22	Review UDA and research re: related issues (.4); Calls with N. Hwangpo re: cash management (.5); Correspondence re: Synovus and related issues (.1)			
Director	Zachary I. Shapiro	1.00 hrs.	850.00	$850.00
10/15/22	Review cash collateral order (.3); Correspondence with N. Hwangpo re: same (.2); Correspondence with E. Ruocoo re: same (.1)			
Director	Zachary I. Shapiro	0.60 hrs.	850.00	$510.00
10/17/22	Research re: carve out precedent in recent DIP orders			
Associate	Matthew P. Milana	0.20 hrs.	600.00	$120.00

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10/17/22	Review and revise cash collateral order (1.4); Prepare for and attend call re: same (1.0)			
Director	Zachary I. Shapiro	2.40 hrs.	850.00	$2,040.00
10/18/22	Emails with Z. Shapiro re: cash management issues			
Director	Amanda R. Steele	0.10 hrs.	875.00	$87.50
10/20/22	Review and comment to cash collateral motion			
Associate	Sarah E. Silveira	1.70 hrs.	600.00	$1,020.00
10/22/22	Review and comment on cash collateral budget			
Director	Zachary I. Shapiro	0.90 hrs.	850.00	$765.00
10/24/22	Review cash collateral motion (.3); Emails with H. Liu re: cash collateral motion (.1)			
Director	Amanda R. Steele	0.40 hrs.	875.00	$350.00
10/24/22	Review cash collateral motion (.3); Review notice of cash collateral motion (.2); Draft cash collateral motion (.4); Review cash collateral motion for filing (.2)			
Associate	Huiqi Vicky Liu	1.10 hrs.	475.00	$522.50
10/24/22	Draft notice of cash collateral motion (.2); Finalize, file and coordinate service of same (.2)			
Paralegal	M. Lynzy McGee	0.40 hrs.	315.00	$126.00
10/24/22	Coordinate filing of cash collateral motion			
Associate	Sarah E. Silveira	0.20 hrs.	600.00	$120.00
10/24/22	Review cash collateral motion (.4); Review related notice (.1); Review budget (.2); Calls with N. Hwangpo re: same (.2)			
Director	Zachary I. Shapiro	0.90 hrs.	850.00	$765.00
10/27/22	Email to Z. Shapiro re: cash management			
Director	Amanda R. Steele	0.10 hrs.	875.00	$87.50

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10/27/22	Draft further interim cash management order			
Associate	Huiqi Vicky Liu	1.10 hrs.	475.00	$522.50
10/27/22	Correspondence with A. Steele re: cash management (.1); Review draft order (.3); Correspondence with V. Liu re: same (.1)			
Director	Zachary I. Shapiro	0.50 hrs.	850.00	$425.00
10/28/22	Emails with Z. Shapiro re: cash management			
Director	Amanda R. Steele	0.20 hrs.	875.00	$175.00
10/28/22	Correspondence with A. Steele re: cash management (.1); Revise order (.2)			
Director	Zachary I. Shapiro	0.30 hrs.	850.00	$255.00

Total Fees for Professional Services $17,705.00

TOTAL DUE FOR THIS INVOICE **$17,705.00**

TOTAL DUE FOR THIS MATTER **$17,705.00**

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Client # 767622

Matter # 225120

For services through October 31, 2022
relating to Claims Administration

10/03/22	Research re: Rules 2002(a)(7) and 2002(b)			
Associate	Ashly L. Riches	5.60 hrs.	425.00	$2,380.00
10/04/22	Review revised bar date motion			
Director	Amanda R. Steele	0.10 hrs.	875.00	$87.50
10/04/22	Research re: Rules 2002(a)(7) and 2002(b) (1.0); Research re: Rule 105(a) (3.0)			
Associate	Ashly L. Riches	4.00 hrs.	425.00	$1,700.00
10/04/22	Call with J. McMillan re: bar date motion			
Associate	Matthew P. Milana	0.20 hrs.	600.00	$120.00
10/06/22	Email to Z. Shapiro re: proof of claim form (.1); Review revised bar date motion (.1)			
Director	Amanda R. Steele	0.20 hrs.	875.00	$175.00
10/08/22	Review NOL procedures order (.2); Correspondence with K. Steverson re: same (.2); Correspondence with M. Milana re: same (.1)			
Director	Zachary I. Shapiro	0.50 hrs.	850.00	$425.00
10/10/22	Review revised bar date motion			
Director	Amanda R. Steele	0.20 hrs.	875.00	$175.00
10/10/22	Review bar date motion (.2); Correspondence with A. Steele re: same (.1)			
Director	Zachary I. Shapiro	0.30 hrs.	850.00	$255.00
10/11/22	Email to J. McMillan re: bar date motion			
Director	Amanda R. Steele	0.10 hrs.	875.00	$87.50

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Matter # 225120

10/11/22	Draft notice of bar date motion (.2); Correspondence with M. Milana regarding same (.1); Prepare same for filing (.2); Finalize, file and coordinate service of same (.2)			
Paralegal	M. Lynzy McGee	0.70 hrs.	315.00	$220.50
10/11/22	Review and prepare bar date motion and related exhibits for filing			
Associate	Matthew P. Milana	0.50 hrs.	600.00	$300.00
10/11/22	Correspondence with A. Steele re: bar date (.1); Correspondence with J. McMillan re: same (.2); Research re: same (.2); Review precedent (.1)			
Director	Zachary I. Shapiro	0.60 hrs.	850.00	$510.00
10/17/22	Review bar date order comments from U.S. Trustee (.1); Emails with Z. Shapiro re: comments to bar date order (.2)			
Director	Amanda R. Steele	0.30 hrs.	875.00	$262.50
10/17/22	Review bar date order comments (.2); Calls with N. Hwangpo re: same (.2); Calls with J. McMillan re: same (.3)			
Director	Zachary I. Shapiro	0.70 hrs.	850.00	$595.00
10/18/22	Review revised bar date order (.1); Emails with N. Hwangpo and Z. Shapiro re: vendor claims (.1)			
Director	Amanda R. Steele	0.20 hrs.	875.00	$175.00
10/18/22	Prepare for and attend call re: bar date comments (.7); Review and analyze bar date comments (.5); Research re: same (.4)			
Director	Zachary I. Shapiro	1.60 hrs.	850.00	$1,360.00
10/19/22	Emails with Z. Shapiro re: bar date motion (.4); Review and revise bar date order (.1); Emails with Z. Shapiro, J. McMillan and N. Hwangpo re: bar date service issues (.2)			
Director	Amanda R. Steele	0.70 hrs.	875.00	$612.50
10/19/22	Review and comment on bar date order (.3); Correspondence with RLF team re: same (.1); Calls with N. Hwangpo re: same (.2); Correspondence with J. McMillan re: same (.2); Call with J. McMillan re: same (.1)			
Director	Zachary I. Shapiro	0.90 hrs.	850.00	$765.00

Kabbage, Inc.
Attn: Holly Loiseau
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730 Peachtree Street NE, Suite 470
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December 2, 2022
Invoice 671515

Client # 767622

Matter # 225120

10/24/22	Email to H. Liu re: bar date COC			
Director	Amanda R. Steele	0.10 hrs.	875.00	$87.50
10/24/22	Draft COC re: bar date motion (1.3); Review revised bar date order (.3); Review redline of revised bar date order (.4)			
Associate	Huiqi Vicky Liu	2.00 hrs.	475.00	$950.00
10/25/22	Emails with H. Liu re: bar date order (.3); Emails with N. Hwangpo re: same (.2)			
Director	Amanda R. Steele	0.50 hrs.	875.00	$437.50
10/25/22	Review e-mail from H. Liu re: notice of withdrawal of certification of counsel re: bar date order (.1); Finalize and file re: same (.2); Review email from H. Liu re: certification of counsel re: bar date order (.1); Review, update, assemble and email to H. Liu re: same (.2); Finalize and file re: same (.2); Upload order of same (.1)			
Paralegal	Barbara J. Witters	0.90 hrs.	315.00	$283.50
10/25/22	Review email from H. Liu re: certification of counsel re: order bar date (.1); Finalize and file re: same (.2)			
Paralegal	Barbara J. Witters	0.30 hrs.	315.00	$94.50
10/25/22	Prepare COC re: bar date motion for filing (1.5); Draft COC re: bar date motion (.4); Review COC re: bar date motion for filing (.1); Draft notice of withdrawal (.2); Email to B. Witters re: notice of withdrawal (.1); Email to B. Witters re: COC re bar date motion (.1); Review COC re: bar date motion for refiling (.2)			
Associate	Huiqi Vicky Liu	2.60 hrs.	475.00	$1,235.00
10/25/22	Correspondence with A. Steele re: bar date (.1); Calls with N. Hwangpo re: same (.3); Calls with J. McMillan re: same (.2)			
Director	Zachary I. Shapiro	0.60 hrs.	850.00	$510.00
10/26/22	Revise bar date notice (.5); Email to L. McGee re: bar date notice (.2); Review bar date notice for filing (.2); Emails with L. McGee, Z. Shapiro re: service of bar date notice (.2)			
Associate	Huiqi Vicky Liu	1.10 hrs.	475.00	$522.50

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10/26/22	Coordinate service of bar date order and related certification (.1); Finalize, file and coordinate service of bar date notice (.7); Research service related to same (.1); Correspondence with H. Liu and Z. Shapiro regarding same (.1)			
Paralegal	M. Lynzy McGee	1.00 hrs.	315.00	$315.00
10/31/22	Draft claims bar date publication notice and communication with Omni re: same			
Associate	Matthew P. Milana	0.50 hrs.	600.00	$300.00

Total Fees for Professional Services $14,941.00

TOTAL DUE FOR THIS INVOICE **$14,941.00**

TOTAL DUE FOR THIS MATTER **$14,941.00**

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Matter # 225120

For services through October 31, 2022
relating to Court Hearings

10/03/22	Assist and monitor the filing of petitions and first day pleadings			
Director	Amanda R. Steele	2.70 hrs.	875.00	$2,362.50
10/03/22	Chapter 11 preparation (.9); Call with Z. Shapiro re: chapter 11 preparation (.4)			
Director	Daniel J. DeFranceschi	1.30 hrs.	1,100.00	$1,430.00
10/03/22	Coordinate standing order with respect to hearing transcripts (.1); Revise first day hearing agenda (.9)			
Paralegal	M. Lynzy McGee	1.00 hrs.	315.00	$315.00
10/03/22	Correspondence with M. Milana regarding case filing logistics (.2); Draft notice of filing of sealed creditor matrix (.4); Draft notice of filing of redacted creditor matrix (.3); Review WIP (.3); Telephone calls with M. Milana regarding same (.2); Review and revise first day hearing agenda (.4); Correspondence with M. Milana regarding service of NOL motion (.1); Draft critical dates calendar (.7)			
Paralegal	M. Lynzy McGee	2.60 hrs.	315.00	$819.00
10/03/22	Review and revise first day hearing agenda			
Associate	Matthew P. Milana	0.20 hrs.	600.00	$120.00
10/03/22	Review and finalize first day motions, including revising orders			
Director	Zachary I. Shapiro	5.40 hrs.	850.00	$4,590.00

10/04/22	Assist and monitor the filing of first day pleadings (1.7); Email to Parcels re: first day pleadings (.1); Emails with C. Arthur re: first day pleadings (.1); Emails with M. Milana re: first day pleadings (.1); Emails with H. Liu re: orders for hearing (.1); Emails with L. McGee re: first day hearing (.1); Emails with H. Liu re: first day hearing (.1); Attend WIP call in preparation for first day hearing (.6); Emails with Z. Shapiro re: second day hearing (.2); Review agenda for first day hearing (.1); Conferences with M. Milana re: first day hearing (.2)			
Director	Amanda R. Steele	3.40 hrs.	875.00	$2,975.00
10/04/22	Call with Court re: first day hearing (.1); Email with co-counsel re: schedule of first day hearing (.1)			
Director	Daniel J. DeFranceschi	0.20 hrs.	1,100.00	$220.00
10/04/22	Email with Z. Shapiro re: first day hearing (.1); Review email from M. Milana re: first day hearing agenda (.1); Call with Z. Shapiro re: preparation for first day hearing (.5); Call with Z. Shapiro re: first day hearing preparation (.3)			
Director	Daniel J. DeFranceschi	1.00 hrs.	1,100.00	$1,100.00
10/04/22	Prepare proposed orders for first day motions			
Associate	Huiqi Vicky Liu	1.60 hrs.	475.00	$760.00
10/04/22	Coordinate first day hearing binder preparations (.4); Discuss first day hearing with M. Milana (.1); Revise first day hearing agenda (1.0); Finalize, file and coordinate service of same (.3); Correspondence with Chambers regarding same (.1)			
Paralegal	M. Lynzy McGee	1.90 hrs.	315.00	$598.50
10/04/22	Research re: first day hearing (1.1); Correspondence with Weil team re: same (.2); Calls with Z. Shapiro re: first day orders and preparation for first day hearing (.3); Correspondence with A. Steele re: first day orders, preparation for first day hearing and potential dates for second day hearing (.3); Correspondence with Weil team re: first day hearing agenda (.3); Review and revise first day hearing agenda (.3)			
Associate	Matthew P. Milana	2.50 hrs.	600.00	$1,500.00

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Matter # 225120

10/04/22	Prepare for hearing, including revising script and first day orders			
Director	Zachary I. Shapiro	9.40 hrs.	850.00	$7,990.00
10/05/22	Emails with N. Barksdale re: hearing dates (.2); Correspondences with Z. Shapiro re: hearing dates (.2); Emails with M. Milana and H. Liu re: orders for second day hearing (.2); Email to N. Hwangpo re: first day hearing (.1)			
Director	Amanda R. Steele	0.70 hrs.	875.00	$612.50
10/05/22	Review email from A. Steele and from N. Barksdale re: hearing scheduling (.1); Review emails from Z. Shapiro and N. Hwangpo re: 341 meeting (.1)			
Director	Daniel J. DeFranceschi	0.20 hrs.	1,100.00	$220.00
10/05/22	Calls (x2) with Z. Shapiro re: preparation for first day hearing (.8); First day hearing preparation (1.5)			
Director	Daniel J. DeFranceschi	2.30 hrs.	1,100.00	$2,530.00
10/05/22	Correspondence with M. Milana regarding amended agenda for first day hearing (.1); Draft same and circulate for comments (.4); Finalize and file same (.1); Correspondence with N. Barksdale regarding same (.1); Coordinate service of same (.1); Draft certification of counsel regarding omnibus hearing dates (.3); Finalize and file same (.1); Prepare and upload order to Court site regarding same (.1)			
Paralegal	M. Lynzy McGee	1.30 hrs.	315.00	$409.50
10/05/22	Correspondence with IT department re: first day hearing preparation and zoom conference setup (.2); Correspondence with Weil team re: first day hearing logistics and information (.2); Correspondence with Weil team re: Zoom appearances for hearing and attendees at first day hearing (.2); Review and revise amended agenda and prepare same for filing (.3); Review notices of hearing related to second day and omnibus hearings (.3); Review, revise and prepare for filing interim orders and related blacklines for first day hearing (1.5); Review and revise notice of filing first day demonstrative and prepare for filing (.2); Review first day demonstrative to be presented at the hearing (.3); Correspondence with Z. Shapiro re: revised orders and preparation for first day hearing (.4); Correspondence with A. Steele re: hearing dates and objection deadlines for filing (.2)			
Associate	Matthew P. Milana	3.80 hrs.	600.00	$2,280.00

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Matter # 225120

10/05/22	Telephone calls and emails with M. Milana regarding 10/6/22 Zoom hearing			
Litigation	Sean F. Quigley	0.20 hrs.	295.00	$59.00
10/05/22	Prepare for hearing, including preparing script and revising orders (10.4); Calls with WGM team re: same (2.1)			
Director	Zachary I. Shapiro	12.50 hrs.	850.00	$10,625.00
10/06/22	Emails with M. Milana re: preparation for first day hearing (.5); Prepare for and attend first day hearing (1.6); Attend call with Z. Shapiro, N. Hwangpo, C. Arthur, C. Bentley and M. Milana re: first day hearing (.5); Conferences with M. Milana re: notices of second day hearing (.2)			
Director	Amanda R. Steele	2.80 hrs.	875.00	$2,450.00
10/06/22	Preparation for first day hearing (.5); Attend first day hearing (1.5)			
Director	Daniel J. DeFranceschi	2.00 hrs.	1,100.00	$2,200.00
10/06/22	Attend first day hearing			
Associate	Huiqi Vicky Liu	0.50 hrs.	475.00	$237.50
10/06/22	Assist with preparation for hearing			
Associate	James F. McCauley	2.00 hrs.	475.00	$950.00
10/06/22	Finalize and file notice of demonstrative to be used at first day hearing (.3); Correspondence with M. Milana regarding same (.1); Correspondence with N. Barksdale regarding same (.1); Correspondence with L. Taylor regarding first day hearing transcript (.1); Prepare and upload orders with respect to first day hearing (.8); Correspondence with M. Milana regarding same (.2); Correspondence with N. Barksdale regarding same (.1); Correspondence with M. Milana regarding outcome of first day hearing (.2); Coordinate service of omnibus hearing order and related certification (.1); Prepare exhibits with respect to notices of entry of interim order and final hearing (.5); Correspondence with M. Milana regarding first day hearing transcript (.1)			
Paralegal	M. Lynzy McGee	2.60 hrs.	315.00	$819.00

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Matter # 225120

10/06/22	Attend Zoom first day hearing (1.5); Prepare first day demonstrative and related notice for hearing (.2); Prepare revised clean and redline of further revised matrix order and send to UST (.2); Prepare clean first day orders for upload to Court (.9); Review and revise COC re: revised loan servicing order per first day hearing results (.2); Correspondence with UST re: revised interim loan servicing order per first day hearing and informal comments from DOJ (.2); Revise interim loan servicing order per first day hearing and informal comments from DOJ (.2); Correspondence with N. Hwangpo and A. Ham re: revised interim loan servicing order consistent with hearing record (.2); Review notices of entry of interim orders and final hearing thereon for filing (.8)			
Associate	Matthew P. Milana	4.40 hrs.	600.00	$2,640.00
10/06/22	Prepare for first day hearing and attend same (2.5); Review and finalize orders and related notices (1.4)			
Director	Zachary I. Shapiro	3.90 hrs.	850.00	$3,315.00
10/07/22	Correspondence with A. Steele regarding 10/6/22 hearing transcript (.1); Correspondence with L. Taylor regarding same (.1); Review and circulate same to counsel (.3)			
Paralegal	M. Lynzy McGee	0.50 hrs.	315.00	$157.50
10/11/22	Correspondence with Omni re: service of hearing notice on NOL motion (.2); Prepare approved notice of hearing and entry of interim order approving NOL procedures (.3)			
Associate	Matthew P. Milana	0.50 hrs.	600.00	$300.00
10/13/22	Emails with M. Milana re: COCs/CNOs for October 26th hearing			
Director	Amanda R. Steele	0.10 hrs.	875.00	$87.50
10/13/22	Draft 10/26/22 hearing agenda			
Paralegal	M. Lynzy McGee	1.80 hrs.	315.00	$567.00
10/13/22	Correspondence with A. Steele re: hearing preparation (.1); Correspondence with M. Milana re: same (.1)			
Director	Zachary I. Shapiro	0.20 hrs.	850.00	$170.00

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10/14/22	Email to L. Morris re: hearing preparation (.1); Emails with H. Liu re: final orders for second day hearing (.2); Emails with Z. Shapiro re: same (.1)			
Director	Amanda R. Steele	0.40 hrs.	875.00	$350.00
10/14/22	Revise 10/26/22 hearing agenda (.8); Correspondence with M. Milana regarding same (.1)			
Paralegal	M. Lynzy McGee	0.90 hrs.	315.00	$283.50
10/14/22	Correspondence with A. Steele re: hearing preparation (.1); Correspondence with V. Liu re: same (.1); Calls with N. Hwangpo re: same (.3)			
Director	Zachary I. Shapiro	0.50 hrs.	850.00	$425.00
10/17/22	Organize orders for 10/26 hearing (.1); Email to R. Schepecarter and R. Sierra-Fox re: final orders for 10/26 hearing (.1)			
Director	Amanda R. Steele	0.20 hrs.	875.00	$175.00
10/17/22	Revise 10/26/22 hearing agenda (.3); Correspondence with M. Milana regarding scheduling omnibus hearing date (.1)			
Paralegal	M. Lynzy McGee	0.40 hrs.	315.00	$126.00
10/17/22	Review final orders (.2); Correspondence with A. Steele re: same (.1)			
Director	Zachary I. Shapiro	0.30 hrs.	850.00	$255.00
10/18/22	Email to L. McGee re: status of matters for 10/26 hearing (.1); Email to N. Hwangpo re: revised orders for 10/26 hearing (.1); Email to L. McGee re: same (.1); Emails with S. Silveira re: orders for 10/26 hearing (.1); Email to L. McGee, S. Silveira and A. Riches re: orders for 10/26 hearing (.1)			
Director	Amanda R. Steele	0.50 hrs.	875.00	$437.50
10/18/22	Prepare revised final orders with respect to 10/26/22 hearing per A. Steele (.2); Revise 10/26/22 hearing agenda (.4); Coordinate service of omnibus hearing order and related certification of counsel (.1); Further revise 10/26/22 hearing agenda per A. Steele (.8); Correspondence with M. Milana regarding same (.1)			
Paralegal	M. Lynzy McGee	1.60 hrs.	315.00	$504.00

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Matter # 225120

10/18/22	Review COC and proposed order scheduling omnibus hearing date			
Associate	Matthew P. Milana	0.20 hrs.	600.00	$120.00
10/18/22	Draft certificate of counsel regarding omnibus hearing date (.2); Correspondence with L. McGee regarding same (.1); Finalize and file same (.3); Prepare and upload order to Court site regarding same (.1)			
Paralegal	Sherry L. Pitman	0.70 hrs.	315.00	$220.50
10/18/22	Correspondence with A. Steele re: cash management (.1); Calls with N. Hwangpo re: same (.2)			
Director	Zachary I. Shapiro	0.30 hrs.	850.00	$255.00
10/19/22	Revise 10/26/22 hearing agenda			
Paralegal	M. Lynzy McGee	0.60 hrs.	315.00	$189.00
10/19/22	Draft motion to shorten notice and objection period			
Associate	Zachary J. Javorsky	0.70 hrs.	425.00	$297.50
10/20/22	Emails with N. Hwangpo re: orders for 10/26 hearing (.6); Emails with S. Silveira re: revised orders for 10/26 hearing (.5); Emails with L. McGee and S. Silveira re: COCs and CNOs for 10/26 hearing (.6); Email to L. McGee re: 10/26 agenda (.1)			
Director	Amanda R. Steele	1.80 hrs.	875.00	$1,575.00
10/20/22	Revise 10/26/22 hearing agenda			
Paralegal	M. Lynzy McGee	0.80 hrs.	315.00	$252.00
10/20/22	Review final orders (.4); Correspondence with N. Hwangpo re: same (.2); Calls with N. Hwangpo re: same (.7); Correspondence re: CNOs/COCs (.2); Correspondence with N. Hwangpo re: same (.1)			
Director	Zachary I. Shapiro	1.60 hrs.	850.00	$1,360.00
10/20/22	Revise motion re: shortening notice period			
Associate	Zachary J. Javorsky	1.60 hrs.	425.00	$680.00

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10/21/22	Revise 10/26/22 hearing agenda (.9); Correspondence with A. Steele regarding same (.1)			
Paralegal	M. Lynzy McGee	1.00 hrs.	315.00	$315.00
10/21/22	Revise 10/26/22 hearing agenda			
Paralegal	Sherry L. Pitman	0.50 hrs.	315.00	$157.50
10/24/22	Email to N. Barksdale re: October 26th hearing (.1); Emails with S. Silveira are: agenda for 10/26 hearing (.1); Emails with L. McGee and Z. Shapiro re: agenda for 10/26 hearing (.4)			
Director	Amanda R. Steele	0.60 hrs.	875.00	$525.00
10/24/22	Review hearing agenda			
Associate	Ashly L. Riches	1.10 hrs.	425.00	$467.50
10/24/22	Revise 10/26/22 hearing agenda (.3); Correspondence with A. Steele and Z. Shapiro regarding same (.2); Further revise same (.2); Finalize, file and coordinate service of same (.4); Correspondence with N. Barksdale regarding same (.1)			
Paralegal	M. Lynzy McGee	1.20 hrs.	315.00	$378.00
10/24/22	Email A. Steele re: 10/26/22 agenda (.1); Email A. Riches re: same (.1); Email L. McGee re: same (.1)			
Associate	Sarah E. Silveira	0.30 hrs.	600.00	$180.00
10/24/22	Correspondence with A. Steele re: hearing agenda (.1); Correspondence with Chambers re: same (.1)			
Director	Zachary I. Shapiro	0.20 hrs.	850.00	$170.00
10/26/22	Draft 11/7/22 hearing agenda			
Paralegal	M. Lynzy McGee	1.80 hrs.	315.00	$567.00
10/27/22	Email to L. McGee re: 11/17 hearing agenda			
Director	Amanda R. Steele	0.10 hrs.	875.00	$87.50

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10/27/22	Revise 11/7/22 hearing agenda (1.2); Correspondence with A. Steele regarding same (.1)			
Paralegal	M. Lynzy McGee	1.30 hrs.	315.00	$409.50
10/27/22	Revise 11/7/22 hearing agenda			
Paralegal	Sherry L. Pitman	0.20 hrs.	315.00	$63.00
10/31/22	Email to L. McGee re: agenda updates (.1); Email to L. Morris re: hearing (.1)			
Director	Amanda R. Steele	0.20 hrs.	875.00	$175.00
10/31/22	Correspondence with A. Steele regarding 11/7/22 hearing agenda (.1); Revise same (.9)			
Paralegal	M. Lynzy McGee	1.00 hrs.	315.00	$315.00
10/31/22	Calls with N. Hwangpo re: hearing agenda (.3); Correspondence with N. Hwangpo re: same (.2)			
Director	Zachary I. Shapiro	0.50 hrs.	850.00	$425.00

Total Fees for Professional Services $67,149.50

TOTAL DUE FOR THIS INVOICE **$67,149.50**

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Client # 767622

Matter # 225120

For services through October 31, 2022
relating to Schedules/SOFA/U.S. Trustee Reports

10/04/22	Email with Z. Shapiro re: 341 meeting			
Director	Daniel J. DeFranceschi	0.10 hrs.	1,100.00	$110.00
10/04/22	Review letters and correspondence from T. Tsekerides re: schedules and statements			
Associate	Matthew P. Milana	0.40 hrs.	600.00	$240.00
10/05/22	Email to N. Hwangpo re: IDI materials			
Director	Amanda R. Steele	0.10 hrs.	875.00	$87.50
10/05/22	Revise notice of commencement/341 meeting (.2); Correspondence with M. Milana regarding same (.1); Further revise same (.4)			
Paralegal	M. Lynzy McGee	0.70 hrs.	315.00	$220.50
10/05/22	Review responses to IDI letter request (.1); Correspondence with Alix Partners re: same (.1)			
Director	Zachary I. Shapiro	0.20 hrs.	850.00	$170.00
10/06/22	Revise 341 meeting notice per M. Milana			
Paralegal	M. Lynzy McGee	0.20 hrs.	315.00	$63.00
10/07/22	Review 341 notice			
Associate	Huiqi Vicky Liu	1.00 hrs.	475.00	$475.00
10/07/22	Correspondence with M. Milana regarding 341 meeting notice			
Paralegal	M. Lynzy McGee	0.10 hrs.	315.00	$31.50
10/07/22	Research re: IDI (.2); Correspondence with T. Thoroddsen re: same (.1)			
Director	Zachary I. Shapiro	0.30 hrs.	850.00	$255.00
10/10/22	Email to H. Liu re: IDI memo			
Director	Amanda R. Steele	0.10 hrs.	875.00	$87.50

10/10/22	Draft IDI memo			
Associate	Huiqi Vicky Liu	1.10 hrs.	475.00	$522.50
10/11/22	Email to Z. Shapiro re: schedule issues (.1); Emails with M. Milana re: same (.1); Emails with M. Milana re: IDI memo (.3); Review and revise same (.2); Emails with Z. Shapiro re: same (.2); Emails with C. Arthur and N. Hwangpo re: same (.2); Review IDI materials (.1); Email to H. Dice re: IDI materials (.1); Email to L. Milbner, H. Loiseau, and D. Walker re: IDI materials (.1)			
Director	Amanda R. Steele	1.40 hrs.	875.00	$1,225.00
10/11/22	Review and revise IDI memo (.8); Research re: issues related to preparation of debtors' schedules (.5); Correspondence with A. Steele and Weil team re: IDI memo and IDI (.3)			
Associate	Matthew P. Milana	1.60 hrs.	600.00	$960.00
10/11/22	Correspondence with A. Steele re: schedules (.1); Correspondence re: IDI memo (.2); Review IDI memo (.2); Calls with N. Hwangpo re: same (.3); Correspondence with A. Steele re: same (.2); Review IDI responses (.2); Correspondence with A. Steele re: same (.1)			
Director	Zachary I. Shapiro	1.30 hrs.	850.00	$1,105.00
10/12/22	Email to S. Kafiti re: IDI materials			
Director	Amanda R. Steele	0.10 hrs.	875.00	$87.50
10/13/22	Call with Z. Shapiro re: IDI (.1); Call with Z. Shapiro, N. Hwangpo, S. Kafiti, H. Loiseau, L. Milner and D. Walker re: IDI preparation (1.2); Call with Z. Shapiro re: IDI (.1); Email to Z. Shapiro re: schedules and statements (.1)			
Director	Amanda R. Steele	1.50 hrs.	875.00	$1,312.50
10/14/22	Attend IDI meeting (.8); Emails (x2) with H. Dice re: IDI documents (.1)			
Director	Amanda R. Steele	0.90 hrs.	875.00	$787.50

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10/14/22	Prepare notice of commencement for filing (.2); Correspondence with M. Milana regarding same (.1); Finalize and file same (.2); Correspondence with K. Steverson regarding same (.1)			
Paralegal	M. Lynzy McGee	0.60 hrs.	315.00	$189.00
10/14/22	Correspondence with UST analyst re: Debtors' insurance information			
Associate	Matthew P. Milana	0.10 hrs.	600.00	$60.00
10/14/22	Attend IDI meeting (.8); Correspondence with H. Dice re: same (.1); Call with N. Hwangpo re: same (.4)			
Director	Zachary I. Shapiro	1.30 hrs.	850.00	$1,105.00
10/16/22	Email to Z. Shapiro re: schedules and statements			
Director	Amanda R. Steele	0.10 hrs.	875.00	$87.50
10/16/22	Correspondence with A. Steele re: schedules and statements			
Director	Zachary I. Shapiro	0.10 hrs.	850.00	$85.00
10/17/22	Email to Z. Shapiro re: SOFAs (.1); Emails with Z. Shapiro and E. Ruocco re: schedules and statements (.1)			
Director	Amanda R. Steele	0.20 hrs.	875.00	$175.00
10/17/22	Draft 341 meeting memo for company			
Associate	Matthew P. Milana	1.20 hrs.	600.00	$720.00
10/17/22	Correspondence with A. Steele re: schedules (.2); Correspondence with E. Ruocco re: same (.1)			
Director	Zachary I. Shapiro	0.30 hrs.	850.00	$255.00
10/18/22	Review and comment on 341 memo (.4); Review revised 341 memo (.1)			
Director	Amanda R. Steele	0.50 hrs.	875.00	$437.50
10/19/22	Email to Z. Shapiro re: schedules and statements (.1); Correspondences with Z. Shapiro re: schedules and statements (.2)			
Director	Amanda R. Steele	0.30 hrs.	875.00	$262.50

Kabbage, Inc.
Attn: Holly Loiseau
KServicing, Inc.
730 Peachtree Street NE, Suite 470
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Matter # 225120

10/19/22	Correspondence with A. Steele re: schedules and statements (.3); Calls with N. Hwangpo re: Same (.2)			
Director	Zachary I. Shapiro	0.50 hrs.	850.00	$425.00
10/20/22	Email to T. Thoroddsen re: 2015.3 report (.1); Email to L. McGee re: schedules and statements (.1); Correspondences with Z. Shapiro re: schedules and statements (.2)			
Director	Amanda R. Steele	0.40 hrs.	875.00	$350.00
10/20/22	Correspondence with T. Thoroddsen re: 2015.3 report (.1); Correspondence with A. Steele re: same (.1); Correspondence with A. Steele re: schedules and statements (.2)			
Director	Zachary I. Shapiro	0.40 hrs.	850.00	$340.00
10/21/22	Call with Z. Shapiro re: global notes (.2); Review and comment on global notes (1.2)			
Director	Amanda R. Steele	1.40 hrs.	875.00	$1,225.00
10/21/22	Review global notes (.2); Call with A. Steele re: same (.2)			
Director	Zachary I. Shapiro	0.40 hrs.	850.00	$340.00
10/22/22	Review and comment on schedules and statements, including global notes			
Director	Zachary I. Shapiro	2.40 hrs.	850.00	$2,040.00
10/23/22	Correspondences with Z. Shapiro re: schedules and SOFAs (.1); Review and comment on SOFA and Schedules (1.2); Review revised global notes (.2); Call with Z. Shapiro re: comments to Schedules (.5)			
Director	Amanda R. Steele	2.00 hrs.	875.00	$1,750.00
10/23/22	Review and comment on schedules and statements (1.0); Review revised Global Notes (.2); Call with A. Steele re: comments to schedules (.5); Further review schedules and statements (.2)			
Director	Zachary I. Shapiro	1.90 hrs.	850.00	$1,615.00

10/24/22	Attend schedules and statements call with Z. Shapiro, C. Arthur, N. Hwangpo and T. Thoroddsen (1.0); Call with Z. Shapiro re: schedules and statements (.2); Email to H. Liu re: schedules and statements (.1); Review and comment on revised global notes (.4); Review and comment on finalized versions of schedule and statements (.9); Emails with S. Silveira and Z. Shapiro re: schedules and statements (.4)			
Director	Amanda R. Steele	3.00 hrs.	875.00	$2,625.00
10/24/22	Review schedules and SOFAs			
Associate	Huiqi Vicky Liu	0.90 hrs.	475.00	$427.50
10/24/22	Finalize and file schedules and SOFAs			
Paralegal	M. Lynzy McGee	1.00 hrs.	315.00	$315.00
10/24/22	Review schedules and statements (1.0); Coordinate filing of same (.3)			
Associate	Sarah E. Silveira	1.30 hrs.	600.00	$780.00
10/24/22	Prepare for and attend call re: schedules and statements (1.0); Review, revise and finalize schedules and statements (4.5)			
Director	Zachary I. Shapiro	5.50 hrs.	850.00	$4,675.00
10/25/22	Emails (x2) with R. Schepecarter re: schedules and statements (.2); Emails with B. Witters re: sealed SOFA (.2); Emails with S. Roberts re: schedules and statements (.2); Emails with T. Thoroddsen re: 2015.3 report (.1)			
Director	Amanda R. Steele	0.70 hrs.	875.00	$612.50
10/25/22	Review e-mail from A. Steele re: SOFA (Sealed) - 19-10951 (.1); Finalize and file re: same (.2); E-mail to A. Steele re: same (.1)			
Paralegal	Barbara J. Witters	0.40 hrs.	315.00	$126.00
10/25/22	Prepare schedules and statements binder index (.5); Circulate for preparation and service to U.S. Trustee (.2)			
Case Assistant	Sandra I. Roberts	0.70 hrs.	155.00	$108.50
10/31/22	Review draft 2015.3 report (.5); Communication with AlixPartners re: same (.2)			
Associate	Matthew P. Milana	0.70 hrs.	600.00	$420.00

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10/31/22	Review 2015.3 report (.1); Correspondence with M. Milana re: same (.1)			
Director	Zachary I. Shapiro	0.20 hrs.	850.00	$170.00

Total Fees for Professional Services $29,461.00

TOTAL DUE FOR THIS INVOICE **$29,461.00**

TOTAL DUE FOR THIS MATTER **$29,461.00**

Kabbage, Inc.
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Matter # 225120

For services through October 31, 2022
relating to Employee Issue

10/03/22	Finalize and file wages motion			
Paralegal	M. Lynzy McGee	0.20 hrs.	315.00	$63.00
10/05/22	Draft notice of entry of interim order and final hearing with respect to wages motion			
Paralegal	M. Lynzy McGee	0.30 hrs.	315.00	$94.50
10/11/22	Review comments from U.S. Trustee to wages motion			
Director	Amanda R. Steele	0.10 hrs.	875.00	$87.50
10/14/22	Draft COC re: final wages order			
Associate	Huiqi Vicky Liu	0.60 hrs.	475.00	$285.00
10/17/22	Review information re: wages supplement (.1); Emails with Z. Shapiro and N. Hwangpo re: wages information (.2); Call with Z. Shapiro, R. Schepacarter and R. Sierra-Fox re: wages (.4)			
Director	Amanda R. Steele	0.70 hrs.	875.00	$612.50
10/17/22	Research and correspondence with Z. Shapiro re: supplement to wages motion per UST comments			
Associate	Matthew P. Milana	0.50 hrs.	600.00	$300.00
10/17/22	Prepare for and attend call with UST re: wages motion			
Director	Zachary I. Shapiro	0.90 hrs.	850.00	$765.00
10/17/22	Review information re: wages (.2); Correspondence with N. Hwangpo re: Same (.2); Call with UST re: same (.4)			
Director	Zachary I. Shapiro	0.80 hrs.	850.00	$680.00
10/18/22	Email to L. McGee re: wages			
Director	Amanda R. Steele	0.10 hrs.	875.00	$87.50

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Matter # 225120

10/19/22	Review wages supplement			
Director	Amanda R. Steele	0.10 hrs.	875.00	$87.50
10/19/22	Review and comment on wages supplement (.2); Correspondence with A. Steele re: same (.1); Correspondence with E. Ruocco re: same (.2)			
Director	Zachary I. Shapiro	0.50 hrs.	850.00	$425.00
10/21/22	Review revised wage supplement (.1); Revise same (.1); Emails with L. McGee re: filing of same (.1)			
Director	Amanda R. Steele	0.30 hrs.	875.00	$262.50
10/21/22	Review e-mail from A. Steele re: supplemental to wages motion (.1); Finalize and file re: same (.1); E-mail to Omni re: service of same (.1)			
Paralegal	Barbara J. Witters	0.30 hrs.	315.00	$94.50
10/21/22	Prepare notice of supplement related to wages motion for filing			
Paralegal	M. Lynzy McGee	0.30 hrs.	315.00	$94.50
10/21/22	Finalize wages supplement (.1); Correspondence with M. Milana re: same (.1)			
Director	Zachary I. Shapiro	0.20 hrs.	850.00	$170.00
10/27/22	Call with R. Schepacarter, R. Sierra-Fox, Z. Shapiro, C. Arthur and N. Hwangpo re: wages comments and other issues (1.0); Follow-up call with Z. Shapiro, C. Arthur and N. Hwangpo re: same (.4)			
Director	Amanda R. Steele	1.40 hrs.	875.00	$1,225.00
10/27/22	Call with UST, N. Hwangpo, A. Steele and C. Arthur re: wages comments and related issues (1.0); Follow up call with C. Arthur, N. Hwangpo and A. Steele re: same (.4); Further call with N. Hwangpo re: same (.2)			
Director	Zachary I. Shapiro	1.60 hrs.	850.00	$1,360.00
10/31/22	Call with UST re: wages supplement (.2); Call with WGM re: same (.4); Review and revise order (.3); Correspondence with WGM re: same (.5)			
Director	Zachary I. Shapiro	1.40 hrs.	850.00	$1,190.00

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Matter # 225120

Total Fees for Professional Services	$7,884.00
TOTAL DUE FOR THIS INVOICE	**$7,884.00**
TOTAL DUE FOR THIS MATTER	**$7,884.00**

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Matter # 225120

For services through October 31, 2022
relating to Tax Issues

10/03/22	Review e-mail from M. Milana re: taxes motion (.1); Assemble and e-mail to M. Milana and H. Liu re: same (.1); Finalize and file re: same (.2)			
Paralegal	Barbara J. Witters	0.40 hrs.	315.00	$126.00
10/05/22	Draft notice of entry of interim order and final hearing related to taxes motion			
Paralegal	M. Lynzy McGee	0.30 hrs.	315.00	$94.50
10/06/22	Revise notice of entry of interim order and final hearing related to taxes motion and prepare same for filing (.3); File and coordinate service of same (.2)			
Paralegal	M. Lynzy McGee	0.50 hrs.	315.00	$157.50
10/19/22	Draft certificate of no objection regarding taxes motion (.4); Revise same per S. Silveira (.2)			
Paralegal	M. Lynzy McGee	0.60 hrs.	315.00	$189.00
10/19/22	Review CNO re: taxes final order			
Associate	Sarah E. Silveira	0.20 hrs.	600.00	$120.00
10/20/22	Finalize and file certificate of no objection regarding taxes motion (.2); Prepare and upload order to Court site regarding same (.1)			
Paralegal	M. Lynzy McGee	0.30 hrs.	315.00	$94.50
10/20/22	Coordinate filing of CNO re: taxes final order			
Associate	Sarah E. Silveira	0.20 hrs.	600.00	$120.00
10/24/22	Coordinate service of final taxes order and related certification			
Paralegal	M. Lynzy McGee	0.10 hrs.	315.00	$31.50

Total Fees for Professional Services $933.00

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TOTAL DUE FOR THIS INVOICE	**$933.00**
TOTAL DUE FOR THIS MATTER	**$933.00**

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Matter # 225120

For services through October 31, 2022
relating to Litigation/Adversary Proceedings

10/12/22	Review sample confidentiality order (.4); Draft email to co-counsel re: same (.1)			
Counsel	Cory D. Kandestin	0.50 hrs.	750.00	$375.00
10/12/22	Research re: adversary proceeding timeline issues			
Associate	Huiqi Vicky Liu	2.80 hrs.	475.00	$1,330.00
10/12/22	Review confidentiality order (.3); Correspondence with C. Kandestin re: same (.1)			
Director	Zachary I. Shapiro	0.40 hrs.	850.00	$340.00
10/14/22	Emails with M. Milana and H. Liu re: summary judgment research and other issues (.2); Call with M. Milana re: motion for summary judgment research (.2)			
Director	Amanda R. Steele	0.40 hrs.	875.00	$350.00
10/14/22	Research re: motion to expedite adversary proceeding			
Associate	Ashly L. Riches	1.20 hrs.	425.00	$510.00
10/14/22	Research re: expedited proceedings (.7); Draft email to C. Bonk re: same (.1); Emails with H. Liu re: same (.1)			
Counsel	Cory D. Kandestin	0.90 hrs.	750.00	$675.00
10/14/22	Research regarding complaint, motion for summary judgment and related pleadings per C. Kandestin			
Paralegal	M. Lynzy McGee	0.30 hrs.	315.00	$94.50
10/14/22	Correspondence with A. Riches re: research precedent for expedited adversary proceedings			
Associate	Matthew P. Milana	0.20 hrs.	600.00	$120.00

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10/14/22	Research re: summary judgment issues and related issues (.4); Correspondence with C. Kandestin re: same (.2); Correspondence with A. Steele re: same (.1)			
Director	Zachary I. Shapiro	0.70 hrs.	850.00	$595.00
10/15/22	Review adversary proceeding slide deck (.3); Correspondence with T. Tsekerides re: same (.2); Correspondence with C. Bentley re: same (.2); Correspondence with D. Rieger-Paganis re: same (.1)			
Director	Zachary I. Shapiro	0.90 hrs.	850.00	$765.00
10/16/22	Call with Z. Shapiro re: adversary proceeding issues (.2); Research and analysis re: same (1.5)			
Counsel	Cory D. Kandestin	1.70 hrs.	750.00	$1,275.00
10/16/22	Call with C. Kandestin re: adversary proceeding issues (.2); Research re: same (.7)			
Director	Zachary I. Shapiro	0.90 hrs.	850.00	$765.00
10/17/22	Research re: motion to expedite adversary proceeding			
Associate	Ashly L. Riches	2.20 hrs.	425.00	$935.00
10/17/22	Review background materials re: adversary proceeding (1.8); Review draft motion to expedite and samples (.5); Draft outline of motion to expedite (1.6)			
Counsel	Cory D. Kandestin	3.90 hrs.	750.00	$2,925.00
10/17/22	Research re: precedent motions to expedite adversary proceedings (.5); Research re: adversary proceedings (1.2)			
Associate	Matthew P. Milana	1.70 hrs.	600.00	$1,020.00
10/17/22	Research re: adversary proceeding and motions to expedite same			
Director	Zachary I. Shapiro	0.60 hrs.	850.00	$510.00
10/18/22	Research re: motion to expedite adversary proceeding			
Associate	Ashly L. Riches	1.10 hrs.	425.00	$467.50

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10/18/22	Begin drafting motion to expedite summary judgment schedule (3.7); Call with Z. Shapiro re: same (.2); Conference with J. Zavorsky re: research issues (.1); Review research results (.2); Revise motion to expedite (2.2)			
Counsel	Cory D. Kandestin	6.40 hrs.	750.00	$4,800.00
10/18/22	Call with R. Schrock re: litigation issues (.1); Meeting with M. Merchant re: litigation issues (.1); Call with Z. Shapiro re: litigation issues (.3); Research and analysis re: litigation issues (.7); Call with P. Heath re: issues (.5); Call with Z. Shapiro re: issues (.3)			
Director	Daniel J. DeFranceschi	2.00 hrs.	1,100.00	$2,200.00
10/18/22	Research and draft summary of same re: bankruptcy adversary proceedings (1.7); Review A. Riches' research re: adversary proceeding precedent for expedited motions for summary judgment (.6)			
Associate	Matthew P. Milana	2.30 hrs.	600.00	$1,380.00
10/18/22	Review final orders (.2); Correspondence with A. Steele re: same (.1); Correspondence with N. Hwangpo re: same (.1)			
Director	Zachary I. Shapiro	0.40 hrs.	850.00	$340.00
10/18/22	Draft and revise motion to expedite (.4); Calls with C. Kandestin re: same (.2); Calls with litigation team re: same (.3); Calls with D. DeFranceschi re: same (.2); Correspondence with A. Steele re: same (.2); Further research re: motion to expedite (.8)			
Director	Zachary I. Shapiro	2.10 hrs.	850.00	$1,785.00
10/19/22	Emails with C. Kandestin and Z. Shapiro re: litigation issues (.2); Review and comment on documents related to litigation issues (.3)			
Director	Amanda R. Steele	0.50 hrs.	875.00	$437.50
10/19/22	Revise motion to expedite (2.8); Emails with Z. Shapiro re: same (.1); Review research re: same (.7); Review Z. Shapiro comments to motion (.1); Further revise motion to expedite (1.5)			
Counsel	Cory D. Kandestin	5.20 hrs.	750.00	$3,900.00

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Matter # 225120

10/19/22	Review and comment on motion to expedite (.6); Correspondence with C. Kandestin re: same (.1); Correspondence with A. Steele re: same (.1); Review revised motion (.3)			
Director	Zachary I. Shapiro	1.10 hrs.	850.00	$935.00
10/20/22	Review and comment on motion to shorten for litigation			
Director	Amanda R. Steele	0.20 hrs.	875.00	$175.00
10/20/22	Revise motion to expedite (1.2); Review and revise motion to shorten motion to expedite (.8); Further revise same (.3); Call with Z. Shapiro re: adversary proceeding issues (.1); Research and analysis re: expedition issue (2.5); Draft email to Weil team re: same (.3)			
Counsel	Cory D. Kandestin	5.20 hrs.	750.00	$3,900.00
10/20/22	Call with Z. Shapiro re: complaint (.2); Attention to adversary proceeding issues re: litigation (.6); Analysis re: settlement issues re: claims (.4); Call with Z. Shapiro re: litigation issues (.1)			
Director	Daniel J. DeFranceschi	1.30 hrs.	1,100.00	$1,430.00
10/20/22	Review motion to expedite (.4); Review related motion to shorten (.3); Calls with C. Kandestin re: same (.2); Review analysis re: expedition (.5); Correspondence with C. Kandestin re: same (.2); Call with D. DeFranceschi re: same (.2); Correspondence with WGM re: status of same (.3)			
Director	Zachary I. Shapiro	2.10 hrs.	850.00	$1,785.00
10/21/22	Email to N. Hwangpo and D. Thompson re: motion to shorten re: 9019 (.1); Email to Z. Shapiro re: settlement (.1)			
Director	Amanda R. Steele	0.20 hrs.	875.00	$175.00
10/21/22	Review email from Z. Shapiro re: settlement issues			
Director	Daniel J. DeFranceschi	0.10 hrs.	1,100.00	$110.00
10/21/22	Research re: motion to shorten (.1); Correspondence with A. Steele re: same (.1); Call with N. Hwangpo re: status of settlement (.3); Correspondence with D. DeFranceschi re: same (.1)			
Director	Zachary I. Shapiro	0.60 hrs.	850.00	$510.00

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Matter # 225120

10/22/22	Correspondence with N. Hwangpo re: settlement (.5); Research re: same (.2)			
Director	Zachary I. Shapiro	0.70 hrs.	850.00	$595.00
10/23/22	Email to C. Arthur re: motion to shorten 9019			
Director	Amanda R. Steele	0.10 hrs.	875.00	$87.50
10/26/22	Review updates re: settlement			
Director	Amanda R. Steele	0.30 hrs.	875.00	$262.50
10/26/22	Review updates (.3); Calls with N. Hwangpo re: same (.2); Correspondence with A. Steele re: same (.1)			
Director	Zachary I. Shapiro	0.60 hrs.	850.00	$510.00
10/27/22	Call with Z. Shapiro re: settlement motion (.4); Emails with Z. Shapiro re: motion to shorten (.2); Emails with R. Speaker re: settlement (.1); Review and comment on settlement motion (.6); Monitor and assist with filing of settlement motion (1.3); Emails with Z. Shapiro re: settlement motion (.4)			
Director	Amanda R. Steele	3.00 hrs.	875.00	$2,625.00
10/27/22	Draft notice for 9019 motion (.2); Revise same (.1); Assist with preparation for filing 9019 motion and motion to shorten (1.6); Organize 9019 motion for filing (.1)			
Paralegal	Rebecca V. Speaker	2.00 hrs.	315.00	$630.00
10/27/22	Review and comment on motion to shorten (.8); Review and comment on settlement motion (.4); Calls with WGM re: same (.2); Calls with A. Steele re: same (.2); Correspondence with A. Steele re: same (.2); Further revisions to motion to shorten (.4)			
Director	Zachary I. Shapiro	2.20 hrs.	850.00	$1,870.00
10/28/22	Emails with R. Speaker and H. Liu re: settlement (.3); Review and revise settlement motion to shorten (.2); Email to N. Barksdale re: settlement motion (.1); Emails with L. McGee re: settlement motion order (.2); Calls (x2) with Z. Shapiro re: potential litigation issues (.4); Emails with C. Bentley and C. Arthur re: settlement (.2)			
Director	Amanda R. Steele	1.40 hrs.	875.00	$1,225.00

10/28/22	Finalize and file 9019 motion (.1); Organize motion to shorten (.1); Finalize and file same (.1); Coordinate service of motions (.1); Upload order shortening notice (.1)			
Paralegal	Rebecca V. Speaker	0.50 hrs.	315.00	$157.50
10/28/22	Review and revise motion to shorten (.3); Calls with A. Steele re: same and related issues (.4); Correspondence with WGM team re: same (.2)			
Director	Zachary I. Shapiro	0.90 hrs.	850.00	$765.00

Total Fees for Professional Services $45,642.00

TOTAL DUE FOR THIS INVOICE **$45,642.00**

TOTAL DUE FOR THIS MATTER **$45,642.00**

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December 2, 2022
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Client # 767622

Matter # 225120

For services through October 31, 2022
relating to RLF Retention

10/03/22	Research re: RLF retention application (2.7); Draft RLF retention application (.4)			
Associate	Huiqi Vicky Liu	3.10 hrs.	475.00	$1,472.50
10/03/22	Review and revise RLF retention application			
Director	Zachary I. Shapiro	1.40 hrs.	850.00	$1,190.00
10/04/22	Call with Z. Shapiro re: RLF retention application (.5); Emails with M. Ramos re: RLF retention application (.2); Emails with Z. Shapiro re: RLF retention (.2); Email to R. Speaker re: RLF retention (.1); Review revised RLF retention application (.1)			
Director	Amanda R. Steele	1.10 hrs.	875.00	$962.50
10/04/22	Review and comment on RLF retention application (.7); Review email from M. Ramos re: RLF retention application (.1); Attention to RLF retention application (.2); Review email from Z. Shapiro re: RLF retention application (.1)			
Director	Daniel J. DeFranceschi	1.10 hrs.	1,100.00	$1,210.00
10/04/22	Assist with preparation for filing RLF retention application (.8); Organize same for filing (.2); Finalize and file same (.2); Call from Z. Shapiro re: withdrawal for retention application (.1); Draft same (.1); Finalize and file same (.1); Organize, finalize and file RLF retention application (.3)			
Paralegal	Rebecca V. Speaker	1.80 hrs.	315.00	$567.00
10/04/22	Review, revise and finalize RLF retention application			
Director	Zachary I. Shapiro	2.40 hrs.	850.00	$2,040.00
10/05/22	Draft notice of RLF retention application			
Paralegal	M. Lynzy McGee	0.20 hrs.	315.00	$63.00

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10/10/22	Correspondences with Z. Shapiro re: RLF retention			
Director	Amanda R. Steele	0.20 hrs.	875.00	$175.00
10/10/22	Review and analysis of UST issues with RLF retention application			
Director	Daniel J. DeFranceschi	0.30 hrs.	1,100.00	$330.00
10/11/22	Conference with Z. Shapiro re: UST comments			
Director	Amanda R. Steele	0.10 hrs.	875.00	$87.50
10/11/22	Email with Z. Shapiro re: RLF retention			
Director	Daniel J. DeFranceschi	0.20 hrs.	1,100.00	$220.00
10/11/22	Correspondence with D. DeFranceschi re: RLF retention			
Director	Zachary I. Shapiro	0.10 hrs.	850.00	$85.00
10/13/22	Conference with Z. Shapiro and P. Heath re: RLF retention			
Director	Amanda R. Steele	0.50 hrs.	875.00	$437.50
10/13/22	Conference with P. Heath and A. Steele re: RLF retention			
Director	Zachary I. Shapiro	0.50 hrs.	850.00	$425.00
10/14/22	Draft responses to UST re: RLF retention (.2); Call with Z. Shapiro re: RLF retention (.1); Call with Z. Shapiro and A. Foster re: RLF retention (.2)			
Director	Amanda R. Steele	0.50 hrs.	875.00	$437.50
10/14/22	Email with Z. Shapiro re: RLF retention application issues (.1); Call with Z. Shapiro re: RLF retention issues (.4)			
Director	Daniel J. DeFranceschi	0.50 hrs.	1,100.00	$550.00
10/14/22	Draft COC re: RLF retention application			
Associate	Huiqi Vicky Liu	0.50 hrs.	475.00	$237.50
10/14/22	Review RLF retention email (.2); Correspondence with A. Steele re: same (.2); Call with A. Steele re: same (.2); Correspondence with D. DeFranceschi re: same (.1); Call with D. DeFranceschi re: same (.4);			
Director	Zachary I. Shapiro	1.10 hrs.	850.00	$935.00

10/17/22	Call with M. Ramos and Z. Shapiro re: RLF retention (.5); Call with M. Ramos, D. DeFranceschi and Z. Shapiro re: RLF retention (.5); Call with Z. Shapiro re: RLF retention issues (.8); Email to R. Schepacarter re: RLF retention issues (.1); Address issues related to RLF retention (.4); Review responses to R. Schepacarter re: RLF retention issues (.1); Emails with D. DeFranceschi re: same (.2); Emails with M. Ramos re: same (.2); Email to M. Ramos re: RLF retention (.1)			
Director	Amanda R. Steele	2.90 hrs.	875.00	$2,537.50
10/17/22	Email with Z. Shapiro re: RLF retention issues and UST issues raised re: same			
Director	Daniel J. DeFranceschi	0.10 hrs.	1,100.00	$110.00
10/17/22	Email with Z. Shapiro re: RLF retention order (.1); Emails (x2) with Z. Shapiro re: RLF retention application (.2); Call with Z. Shapiro, A. Steele and M. Ramos re: RLF retention application and UST issues (.4)			
Director	Daniel J. DeFranceschi	0.70 hrs.	1,100.00	$770.00
10/17/22	Correspondence with D. DeFranceschi re: retention issues (.3); Call with D. DeFranceschi and A. Steele re: same (.4); Correspondence with A. Steele re: same (.2); Call with A. Steele re: retention issues (.7); Review research re: same (.4); Correspondence with A. Steele re: same (.3)			
Director	Zachary I. Shapiro	2.30 hrs.	850.00	$1,955.00
10/18/22	Emails with Z. Shapiro, M. Ramos and D. DeFranceschi re: RLF retention (.2); Call with Z. Shapiro, M. Ramos and D. DeFranceschi re: same (.4); Correspondences with Z. Shapiro re: RLF retention (.2)			
Director	Amanda R. Steele	0.80 hrs.	875.00	$700.00
10/18/22	Emails with Z. Shapiro, M. Ramos and D. DeFranceschi re: RLF retention (.2); Call with Z. Shapiro, M. Ramos and D. DeFranceschi re: same (.4); Correspondences with Z. Shapiro re: RLF retention (.2)			
Director	Amanda R. Steele	0.80 hrs.	875.00	$700.00
10/18/22	Email with Z. Shapiro re: RLF retention issues (.1); Meeting with M. Ramos re: RLF retention application (.4)			
Director	Daniel J. DeFranceschi	0.50 hrs.	1,100.00	$550.00

Kabbage, Inc.
Attn: Holly Loiseau
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Matter # 225120

10/18/22	Correspondence with A. Steele re: retention issues (.2); Calls with RLF team re: same (.4); Correspondence with A. Steele re: Same (.2)			
Director	Zachary I. Shapiro	0.80 hrs.	850.00	$680.00
10/19/22	Correspondences with Z. Shapiro re: RLF retention			
Director	Amanda R. Steele	0.30 hrs.	875.00	$262.50
10/19/22	Correspondence with A. Steele re: RLF retention			
Director	Zachary I. Shapiro	0.30 hrs.	850.00	$255.00
10/20/22	Conference with M. Ramos re: RLF retention (.1); Calls (x3) with M. Ramos and Z. Shapiro re: RLF retention (.6)			
Director	Amanda R. Steele	0.70 hrs.	875.00	$612.50
10/20/22	Correspondence with A. Steele re: retention issues (.1); Calls with RLF team re: same (.6); Calls with A. Steele re: same (.1); Correspondence with A. Steele re: same (.2)			
Director	Zachary I. Shapiro	1.00 hrs.	850.00	$850.00
10/21/22	Call with Z. Shapiro re: RLF retention (.2); Call with Z. Shapiro and M. Ramos re: RLF retention (.3); Call with D. DeFranceschi re: RLF retention (.3)			
Director	Amanda R. Steele	0.80 hrs.	875.00	$700.00
10/26/22	Email to R. Schepecarter re: RLF retention (.1); Review supplemental RLF retention declaration (.1); Email to H. Liu re: RLF retention order (.1); Review revised supplemental RLF retention declaration (.1)			
Director	Amanda R. Steele	0.40 hrs.	875.00	$350.00
10/26/22	Review email from R. Shepacarter re: RLF retention			
Director	Daniel J. DeFranceschi	0.10 hrs.	1,100.00	$110.00
10/26/22	Email with Z. Shapiro re: RLF retention			
Director	Daniel J. DeFranceschi	0.10 hrs.	1,100.00	$110.00

10/26/22	Revise RLF retention order (.5); Draft COC re: RLF retention application (1.2)			
Associate	Huiqi Vicky Liu	1.70 hrs.	475.00	$807.50
10/26/22	Draft supplemental declaration re: RLF retention application			
Associate	Sarah E. Silveira	0.60 hrs.	600.00	$360.00
10/26/22	Correspondence with R. Schepacarter re: RLF retention (.1); Review and revise supplemental declaration (.6); Correspondence with A. Steele re: same (.1); Review revised retention order (.2); Review COC (.1); Call with N. Hwangpo re: same (.2)			
Director	Zachary I. Shapiro	1.30 hrs.	850.00	$1,105.00
10/27/22	Review supplemental RLF declaration			
Director	Daniel J. DeFranceschi	0.20 hrs.	1,100.00	$220.00
10/27/22	Revise RLF retention order (.2); Email to L. McGee re: RLF retention application supplemental declaration (.1); Review RLF supplemental declaration for filing (.1); Draft revised retention order (.2); Email to L. McGee re: COC re RLF retention order (.1); Review RLF retention order for filing (.2)			
Associate	Huiqi Vicky Liu	0.90 hrs.	475.00	$427.50
10/27/22	Finalize, file and coordinate service of supplemental declaration related to RLF retention application			
Paralegal	M. Lynzy McGee	0.60 hrs.	315.00	$189.00
10/27/22	Prepare certification of counsel regarding RLF retention for filing (.2); Correspondence with L. McGee regarding same (.1); Finalize and file same (.2); Prepare and upload order to Court site regarding same (.2)			
Paralegal	Sherry L. Pitman	0.70 hrs.	315.00	$220.50
10/27/22	Review and finalize supplemental declaration (.2); Review and revise retention order (.3); Review COC (.1)			
Director	Zachary I. Shapiro	0.60 hrs.	850.00	$510.00

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10/28/22	Coordinate service of RLF retention order and related certification			
Paralegal	Sherry L. Pitman	0.20 hrs.	315.00	$63.00

Total Fees for Professional Services $26,580.00

TOTAL DUE FOR THIS INVOICE **$26,580.00**

TOTAL DUE FOR THIS MATTER **$26,580.00**

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Client # 767622

Matter # 225120

For services through October 31, 2022
relating to Retention of Others

10/03/22	Finalize and file Omni retention application			
Paralegal	M. Lynzy McGee	0.20 hrs.	315.00	$63.00
10/03/22	Review and revise professional retention applications			
Director	Zachary I. Shapiro	1.40 hrs.	850.00	$1,190.00
10/04/22	Review e-mail from M. Milana re: AlixPartners retention application (.1); Assemble and e-mail to M. Milana and H. Liu re: same (.1); Finalize and file re: same (.2)			
Paralegal	Barbara J. Witters	0.40 hrs.	315.00	$126.00
10/04/22	Finalize and file Weil retention application (.2); Finalize and file Omni retention application (.2); Draft notice of hearing related to retention applications (.3)			
Paralegal	M. Lynzy McGee	0.70 hrs.	315.00	$220.50
10/04/22	Correspondence with A. Ham re: ordinary course professional motion and order			
Associate	Matthew P. Milana	0.20 hrs.	600.00	$120.00
10/04/22	Review, revise and finalize second day retention applications			
Director	Zachary I. Shapiro	1.60 hrs.	850.00	$1,360.00
10/05/22	Email to M. Milana re: OCP motion			
Director	Amanda R. Steele	0.10 hrs.	875.00	$87.50
10/05/22	Review notices of retention applications			
Associate	Huiqi Vicky Liu	0.30 hrs.	475.00	$142.50

10/05/22	Draft notice of Weil retention application (.2); Draft notice of Omni retention application (.2); Draft notice of Alix retention application (.2); Finalize, file and coordinate service of notice of hearing regarding Weil retention application (.2); Finalize, file and coordinate service of notice of hearing regarding Omni retention application (.2); Finalize, file and coordinate service of notice of hearing regarding Alix retention application (.2)			
Paralegal	M. Lynzy McGee	1.20 hrs.	315.00	$378.00
10/05/22	Review and comment on draft ordinary course professional motion			
Associate	Matthew P. Milana	1.70 hrs.	600.00	$1,020.00
10/06/22	Review and comment on OCP motion			
Director	Amanda R. Steele	0.30 hrs.	875.00	$262.50
10/06/22	Coordinate service of Omni retention order and related application			
Paralegal	M. Lynzy McGee	0.10 hrs.	315.00	$31.50
10/06/22	Review OCP motion (.2); Correspondence with A. Steele re: same (.1)			
Director	Zachary I. Shapiro	0.30 hrs.	850.00	$255.00
10/10/22	Review UST comments to retention orders			
Director	Amanda R. Steele	0.10 hrs.	875.00	$87.50
10/10/22	Review US Trustee comments for retention for Omni, Weil Gotshal, and AlixPartners (.3); Review email from Z. Shapiro regarding Omni retention (.1)			
Director	Daniel J. DeFranceschi	0.40 hrs.	1,100.00	$440.00
10/10/22	Review UST comments to retention applications (.5); Correspondence with Omni re: UST comments to Omni retention application (.2)			
Associate	Matthew P. Milana	0.70 hrs.	600.00	$420.00

10/10/22	Review responses to Omni retention app. and research re: same (.1); Correspondence with P. Deutch re: same (.2); Correspondence with R. Schepacarter re: same (.2); Review responses to Weil retention app. and research re: same (.1); Correspondence with C. Arthur re: same (.1); Correspondence with D. DeFranceschi re: same (.1); Review responses to Alix Partners retention app. and research re: same (.2)			
Director	Zachary I. Shapiro	0.90 hrs.	850.00	$765.00
10/11/22	Email to A. Suarez re: Greenberg retention			
Director	Amanda R. Steele	0.10 hrs.	875.00	$87.50
10/14/22	Emails with M. Milana re: Greenberg retention (.1); Research re: same (.1); Emails with Z. Shapiro and M. Milana re: same (.1); Review Greenberg retention application for filing (.1); Review Jones Day retention application for filing (.2); Emails with L. McGee re: retention applications for filing (.1); Email to R. Schepecarter re: Weil and AlixPartners retention (.2); Email to Z. Shapiro re: Omni retention (.1)			
Director	Amanda R. Steele	1.00 hrs.	875.00	$875.00
10/14/22	Review revisions to WGM and Alix Partners retention orders per UST issues raised			
Director	Daniel J. DeFranceschi	0.20 hrs.	1,100.00	$220.00
10/14/22	Draft COC re: Weil retention application (.5); Draft COC re: Omni retention application (.4); Draft COC re: AlixPartner retention application (.6); Call with A. Riches re: COCs re: retention applications (.2)			
Associate	Huiqi Vicky Liu	1.70 hrs.	475.00	$807.50
10/14/22	Correspondence with M. Milana regarding retention applications (.1); Draft notice of Greenberg retention application (.3); Draft notice of Jones Day retention application (.2); Finalize, file and coordinate service of same (.4); Finalize, file and coordinate service of Greenberg retention application (.5)			
Paralegal	M. Lynzy McGee	1.50 hrs.	315.00	$472.50

10/14/22	Correspondence with A. Suarez and Weil team re: 327(e) retention applications (.3); Correspondence with A. Steele and L. McGee re: same (.2)			
Associate	Matthew P. Milana	0.50 hrs.	600.00	$300.00
10/14/22	Review Greenberg retention application for filing (.5); Review Jones Day retention application for filing (.3); Correspondence with A. Steele re: each of same (.2); Review revisions to Alix Partners and Weil retention orders (.2)			
Director	Zachary I. Shapiro	1.20 hrs.	850.00	$1,020.00
10/17/22	Emails with Z. Shapiro re: OCP motion			
Director	Amanda R. Steele	0.10 hrs.	875.00	$87.50
10/17/22	Review revisions to Omni retention application			
Director	Daniel J. DeFranceschi	0.10 hrs.	1,100.00	$110.00
10/17/22	Draft notice of OCP motion (.2); Correspondence with M. Milana regarding same (.1); Prepare same for filing (.2); Finalize, file and coordinate service of same (.2)			
Paralegal	M. Lynzy McGee	0.70 hrs.	315.00	$220.50
10/17/22	Revise order and run blackline for Omni 327 retention (.3); Review and prepare motion to retain ordinary course professionals and related notice and exhibits for filing (.4)			
Associate	Matthew P. Milana	0.70 hrs.	600.00	$420.00
10/17/22	Prepare for and attend call regarding comments to retention application			
Director	Zachary I. Shapiro	0.80 hrs.	850.00	$680.00
10/17/22	Correspondence with A. Steele re: OCP motion (.1); Review motion (.1)			
Director	Zachary I. Shapiro	0.20 hrs.	850.00	$170.00
10/18/22	Review motion of debtors to employ OCPs			
Director	Daniel J. DeFranceschi	0.30 hrs.	1,100.00	$330.00

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Matter # 225120

10/18/22	Prepare for and attend call re: UST comments to retention app.			
Director	Zachary I. Shapiro	0.80 hrs.	850.00	$680.00
10/19/22	Draft certifications of counsel			
Associate	Ashly L. Riches	1.40 hrs.	425.00	$595.00
10/19/22	Meet with Z. Shapiro re: Jones Day retention (.1); Review and respond to email from D. Merritt re: Jones Day retention (.1)			
Director	Daniel J. DeFranceschi	0.20 hrs.	1,100.00	$220.00
10/19/22	Prepare ordinary course professionals' declaration tracking chart (.3); Correspondence with S. Silveira regarding ordinary course professionals order (.2); Prepare and circulate same to Z. Shapiro (.1)			
Paralegal	M. Lynzy McGee	0.60 hrs.	315.00	$189.00
10/19/22	Review and revise COC re: Weil retention (.2); Review and revise COC re: Omni 327 retention (.2); Review and revise COC re: AlixPartners retention (.2); Teleconference with L. McGee re: ordinary course professionals order (.2)			
Associate	Sarah E. Silveira	0.80 hrs.	600.00	$480.00
10/19/22	Correspondence with D. DeFranceschi re: Jones Day retention (.1); Call with D. DeFranceschi re: same (.1)			
Director	Zachary I. Shapiro	0.20 hrs.	850.00	$170.00
10/20/22	Email to L. McGee re: supplemental Alix declaration (.1); Review changes to OCP (.1)			
Director	Amanda R. Steele	0.20 hrs.	875.00	$175.00

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10/20/22	Finalize, file and coordinate service of first supplemental declaration related to Alix retention application (.2); Finalize and file certification of counsel regarding Weil retention application (.3); Prepare and upload order to Court site regarding same (.1); Finalize and file certification of counsel regarding Omni retention application (.3); Prepare and upload order to Court site regarding same (.1); Finalize and file certification of counsel regarding Alix retention application (.3); Prepare and upload order to Court site regarding same (.1)			
Paralegal	M. Lynzy McGee	1.40 hrs.	315.00	$441.00
10/20/22	Revise Weil retention COC (.1); Email L. McGee re: same (.1); Coordinate filing of same (.2); Revise Omni retention COC (.1); Email L. McGee re: same (.1); Coordinate filing of same (.2); Revise AlixPartners retention COC (.1); Email L. McGee re: same (.1); Coordinate filing of same (.2)			
Associate	Sarah E. Silveira	1.20 hrs.	600.00	$720.00
10/20/22	Review revision to Alix declaration (.1); Review OCP order (.1); Call with N. Hwangpo re: same (.1)			
Director	Zachary I. Shapiro	0.30 hrs.	850.00	$255.00
10/24/22	Coordinate service of Alix retention order and related certification (.1); Coordinate service of Weil retention order and related certification (.1); Coordinate service of Omni retention order and related certification (.1)			
Paralegal	M. Lynzy McGee	0.30 hrs.	315.00	$94.50
10/26/22	Email to L. McGee re: Jones Day supplemental retention			
Director	Amanda R. Steele	0.10 hrs.	875.00	$87.50
10/26/22	Prepare supplemental declaration of Jones Day for filing			
Paralegal	M. Lynzy McGee	0.20 hrs.	315.00	$63.00
10/26/22	Finalize, file and coordinate service of supplemental declaration related to Jones Day retention application			
Paralegal	Sherry L. Pitman	0.50 hrs.	315.00	$157.50

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10/27/22	Emails with Z. Shapiro, C. Arthur and N. Hwangpo re: Greenberg retention (.1); Emails with Z. Shapiro re: OCP issues (.2); Review research re: retained professionals (.1)			
Director	Amanda R. Steele	0.40 hrs.	875.00	$350.00
10/27/22	Correspondence with A. Steele re: OCP motion (.1); Research re: same (.2); Correspondence re: Greenberg retention (.1)			
Director	Zachary I. Shapiro	0.40 hrs.	850.00	$340.00
10/28/22	Review research re: retention applications			
Director	Amanda R. Steele	0.20 hrs.	875.00	$175.00
10/28/22	Research re: CFO retention			
Associate	Sarah E. Silveira	1.50 hrs.	600.00	$900.00
10/28/22	Review results of research re: retention issues (.2); Call with N. Hwangpo re: same (.2)			
Director	Zachary I. Shapiro	0.40 hrs.	850.00	$340.00
10/31/22	Prepare supplemental declaration related to Greenberg Traurig retention for filing			
Associate	Matthew P. Milana	0.20 hrs.	600.00	$120.00

Total Fees for Professional Services $19,322.00

TOTAL DUE FOR THIS INVOICE **$19,322.00**

TOTAL DUE FOR THIS MATTER **$19,322.00**

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December 2, 2022
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Client # 767622

Matter # 225120

For services through October 31, 2022
relating to RLF Fee Applications

10/11/22	Correspondence A. Steele re: interim comp. (.1); Correspondence with M. Milana re: same (.1); Correspondence with WGM re: same (.1)			
Director	Zachary I. Shapiro	0.30 hrs.	850.00	$255.00

Total Fees for Professional Services $255.00

TOTAL DUE FOR THIS INVOICE **$255.00**

TOTAL DUE FOR THIS MATTER **$255.00**

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For services through October 31, 2022
relating to Fee Applications of Others

10/11/22	Email to Z. Shapiro re: interim compensation (.1); Emails with M. Milana re: same (.1); Email to A. Suarez re: same (.1)			
Director	Amanda R. Steele	0.30 hrs.	875.00	$262.50
10/11/22	Draft notice of interim compensation motion (.2); Correspondence with M. Milana regarding same (.1); Prepare same for filing (.2); Finalize, file and coordinate service of same (.3)			
Paralegal	M. Lynzy McGee	0.80 hrs.	315.00	$252.00
10/11/22	Correspondence with A. Steele and Z. Shapiro re: draft interim compensation motion and related issues (.2); Review and revise draft interim compensation motion per correspondence with A. Steele and Z. Shapiro (.3)			
Associate	Matthew P. Milana	0.50 hrs.	600.00	$300.00
10/18/22	Email to L. McGee re: interim compensation motion (.1); Email to S. Silveira re: interim compensation (.1); Review comments to interim compensation order (.1)			
Director	Amanda R. Steele	0.30 hrs.	875.00	$262.50
10/18/22	Draft certification of counsel regarding interim compensation motion			
Paralegal	M. Lynzy McGee	0.50 hrs.	315.00	$157.50
10/19/22	Review and revise COC re: interim compensation			
Associate	Sarah E. Silveira	0.20 hrs.	600.00	$120.00
10/20/22	Finalize and file certification of counsel regarding interim compensation motion (.3); Prepare and upload order to Court site regarding same (.1)			
Paralegal	M. Lynzy McGee	0.40 hrs.	315.00	$126.00

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10/20/22	Revise interim compensation COC (.1); Email L. McGee re: same (.1); Coordinate filing of same (.2)			
Associate	Sarah E. Silveira	0.40 hrs.	600.00	$240.00
10/21/22	Email to D. Thompson re: fee application deadlines			
Director	Amanda R. Steele	0.10 hrs.	875.00	$87.50
10/24/22	Coordinate service of interim compensation order and related certification			
Paralegal	M. Lynzy McGee	0.10 hrs.	315.00	$31.50

Total Fees for Professional Services $1,839.50

TOTAL DUE FOR THIS INVOICE **$1,839.50**

TOTAL DUE FOR THIS MATTER **$1,839.50**

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For services through October 31, 2022
relating to Utilities

10/03/22	Finalize and file utilities motion			
Paralegal	M. Lynzy McGee	0.20 hrs.	315.00	$63.00
10/05/22	Draft notice of entry of interim order and final hearing regarding utilities motion			
Paralegal	M. Lynzy McGee	0.40 hrs.	315.00	$126.00
10/06/22	Revise notice of entry of interim order and final hearing related to utilities motion (.2); Prepare same for filing (.2); File and coordinate service of same (.2)			
Paralegal	M. Lynzy McGee	0.60 hrs.	315.00	$189.00
10/17/22	Review email from Cogent Comm re: utilities order and email with Z. Shapiro re: same			
Director	Daniel J. DeFranceschi	0.10 hrs.	1,100.00	$110.00
10/19/22	Draft certificate of no objection regarding utilities motion (.4); Revise same per S. Silveira (.2)			
Paralegal	M. Lynzy McGee	0.60 hrs.	315.00	$189.00
10/19/22	Review CNO re: utilities final order			
Associate	Sarah E. Silveira	0.20 hrs.	600.00	$120.00
10/20/22	Finalize and file certificate of no objection regarding utilities motion (.2); Prepare and upload order to Court site regarding same (.1)			
Paralegal	M. Lynzy McGee	0.30 hrs.	315.00	$94.50
10/20/22	Coordinate filing of CNO re: utilities final order			
Associate	Sarah E. Silveira	0.20 hrs.	600.00	$120.00
10/24/22	Coordinate service of final utilities order and related certification			
Paralegal	M. Lynzy McGee	0.10 hrs.	315.00	$31.50

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Total Fees for Professional Services	$1,043.00

TOTAL DUE FOR THIS INVOICE	**$1,043.00**
TOTAL DUE FOR THIS MATTER	**$1,043.00**

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Matter # 225120

For services through October 31, 2022
relating to Insurance

10/03/22	Review e-mail from M. Milana re: insurance motion (.1); Assemble and e-mail to M. Milana and H. Liu re: same (.1); Finalize and file re: same (.2)			
Paralegal	Barbara J. Witters	0.40 hrs.	315.00	$126.00
10/05/22	Draft notice of entry of interim order and final hearing regarding insurance motion			
Paralegal	M. Lynzy McGee	0.20 hrs.	315.00	$63.00
10/06/22	Prepare notice of entry of interim order and final hearing regarding insurance motion for filing (.3); File and coordinate service of same (.2)			
Paralegal	M. Lynzy McGee	0.50 hrs.	315.00	$157.50
10/10/22	Email with J. Wisler re: insurance claim issues re: New York Life Insurance			
Director	Daniel J. DeFranceschi	0.10 hrs.	1,100.00	$110.00
10/10/22	Research re: insurance inquiry (.1); Correspondence re: same (.1)			
Director	Zachary I. Shapiro	0.20 hrs.	850.00	$170.00
10/19/22	Draft certificate of no objection regarding insurance motion (.5); Revise same per S. Silveira (.2)			
Paralegal	M. Lynzy McGee	0.70 hrs.	315.00	$220.50
10/19/22	Review and revise CNO re: insurance final order			
Associate	Sarah E. Silveira	0.40 hrs.	600.00	$240.00
10/20/22	Finalize and file certificate of no objection regarding insurance motion (.2); Prepare and upload order to Court site regarding same (.1)			
Paralegal	M. Lynzy McGee	0.30 hrs.	315.00	$94.50
10/20/22	Coordinate filing of CNO re: insurance final order			
Associate	Sarah E. Silveira	0.20 hrs.	600.00	$120.00

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

December 2, 2022
Invoice 671515

Client # 767622

Matter # 225120

10/24/22	Coordinate service of final insurance order and related certification			
Paralegal	M. Lynzy McGee	0.10 hrs.	315.00	$31.50

Total Fees for Professional Services $1,333.00

TOTAL DUE FOR THIS INVOICE **$1,333.00**

TOTAL DUE FOR THIS MATTER **$1,333.00**

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Summary of Hours

	Hours	Rate/Hr	Dollars
Amanda R. Steele	72.80	875.00	63,700.00
Ashly L. Riches	16.60	425.00	7,055.00
Barbara J. Witters	8.20	315.00	2,583.00
Cory D. Kandestin	23.80	750.00	17,850.00
Daniel J. DeFranceschi	26.10	1,100.00	28,710.00
Huiqi Vicky Liu	40.50	475.00	19,237.50
James F. McCauley	2.10	475.00	997.50
M. Lynzy McGee	63.80	315.00	20,097.00
Matthew P. Milana	61.60	600.00	36,960.00
Rebecca V. Speaker	6.00	315.00	1,890.00
Sandra I. Roberts	0.70	155.00	108.50
Sarah E. Silveira	14.40	600.00	8,640.00
Sean F. Quigley	0.20	295.00	59.00
Sherry L. Pitman	2.90	315.00	913.50
Zachary I. Shapiro	155.50	850.00	132,175.00
Zachary J. Javorsky	7.50	425.00	3,187.50
TOTAL	502.70	$684.63	344,163.50

TOTAL DUE FOR THIS INVOICE **$346,768.85**

Payment may be made by wire transfer to our account at M&T Bank, Rodney Square North, Wilmington, Delaware 19890, Account No. 2264-1174, ABA No. 022000046. Please indicate on wire transfer the invoice number stated above.

Photocopying and printing are charged at $0.10 per page. Telephone charges are billed at standard AT&T rates which may not be our cost.

PAYABLE WHEN RENDERED