Exhibit A

Omni Management Group
5955 DeSoto Avenue, Suite #100
Woodland Hills, CA 91367
818-906-8300

November 16, 2022

KServicing Inc - 327

Invoice Number: 11145
Invoice Period: 10-01-2022 - 10-31-2022

Payment Terms: Upon Receipt

RE: Multiple Matters

Balloting

Time Details

Date	Professional	Description	Hours	Rate	Amount
10-25-2022	Kim Steverson	Review Plan and Disclosure Statement and prepare estimates for service of solicitation packages to voting classes	0.60	187.50	112.50
10-31-2022	Kim Steverson	Review Disclosure Statement Motion and provide service estimates	0.50	187.50	93.75
			Total		206.25

Time Summary

Professional	Hours	Rate	Amount
Kim Steverson	1.10	187.50	206.25
Total			206.25

Schedules and SOFA's

Time Details

Date	Professional	Description	Hours	Rate	Amount
10-19-2022	Luis Solorzano	Coordinate and QC Contract review and analysis re: counterparty noticing; review and verify counterparties data	1.50	187.50	281.25

Date	Professional	Description	Hours	Rate	Amount
10-19-2022	Kim Steverson	E-mail T. Thoroddsen @ AP re reviewing contracts for Schedule G	0.20	187.50	37.50
10-19-2022	Kim Steverson	Coordinate with Case Management and Quality Control Teams regarding contract review to obtain Counterparty addresses	0.80	187.50	150.00
10-20-2022	Kim Steverson	Draft instructions for contract address review	0.30	187.50	56.25
10-20-2022	Kim Steverson	Coordinate with Case Management and Quality Control Teams regarding contract review to obtain Counterparty addresses	2.50	187.50	468.75
10-20-2022	Kim Steverson	E-mail T. Thoroddsen @ AP re address reviewfor Schedule G	0.40	187.50	75.00
10-20-2022	Kim Steverson	Calls with T. Thoroddsen @ AP re reviewing contracts for Schedule G	0.80	187.50	150.00
10-20-2022	Jennifer Lizakowski	Coordinate and QC contract review for relevant counterparty information re: Schedule G	4.20	150.00	630.00
10-20-2022	Javon Couch	Review contracts, leases for relevant counterparty information re Schedule G; process information, draft description in Excel file re same	2.10	130.00	273.00
10-20-2022	Marina Khan	Review contracts for relevant counterparty information re: Schedule G	4.40	155.00	682.00
10-20-2022	Tara Saldajeno	Review contracts for relevant counterparty information re: Schedule G	2.40	95.00	228.00
10-20-2022	Brittney Whitaker	Review contracts for relevant counterparty information re Schedule G	0.50	175.00	87.50
10-20-2022	Max Meisler	Review contracts for relevant counterparty information re Schedule G	1.20	140.00	168.00
10-20-2022	Luis Solorzano	Coordinate and QC Contract review and analysis re: counterparty noticing; review and verify counterparties data	3.50	187.50	656.25
10-25-2022	Yelena Bederman	Processing filed schedule information into claims database	2.00	150.00	300.00

Date	Professional	Description	Hours	Rate	Amount
10-25-2022	Yelena Bederman	Review e-mail received and respond to K. Steverson re: filed schedules information	0.10	150.00	15.00
10-25-2022	Anthony Roque	Processing filed schedule information into claims database	1.80	125.00	225.00
10-25-2022	Kim Steverson	E-mail T. Thoroddsen @ AP re obtaining schedule data for upload	0.20	187.50	37.50
10-25-2022	Kim Steverson	Coordinate with Data Management and QC Teams regarding processing data for Schedules D - G and preparing for Bar Date service	1.90	187.50	356.25
			Total		4,877.25

Time Summary

Professional	Hours	Rate	Amount
Anthony Roque	1.80	125.00	225.00
Brittney Whitaker	0.50	175.00	87.50
Javon Couch	2.10	130.00	273.00
Jennifer Lizakowski	4.20	150.00	630.00
Kim Steverson	7.10	187.50	1,331.25
Luis Solorzano	5.00	187.50	937.50
Marina Khan	4.40	155.00	682.00
Max Meisler	1.20	140.00	168.00
Tara Saldajeno	2.40	95.00	228.00
Yelena Bederman	2.10	150.00	315.00
Total			4,877.25

Total for this Invoice	5,083.50
Previous Balance	0.00
Total Amount to Pay	5,083.50