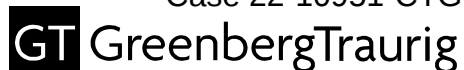


Exhibit A

Detailed Description of Services

EXHIBIT A

DETAILED DESCRIPTION OF SERVICES



Invoice No. : 1000134782
 File No. : 210757.010100
 Bill Date : November 7, 2022

Kabbage, Inc.
 925B Peachtree Street, NE
 Suite 383
 FULTON-GA
 Tax ID / EIN: 36-4973937
 Atlanta, GA 30309

INVOICE

Re: Representing Board of Directors

Legal Services through October 31, 2022:

Case Administration:	\$	5,921.50
Employment and Fee Applications:	\$	34,220.00
Board and Corporate Governance:	\$	37,559.00
Court Hearings:	\$	6,903.50

Total Fees:	\$	84,604.00
-------------	----	-----------

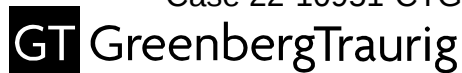
Expenses:

Service Company Charges		328.24
Information and Research		83.01
Total Expenses:	\$	411.25

Current Invoice:	\$	85,015.25
-------------------------	-----------	------------------

DVK:SC

Tax ID: 13-3613083



Invoice No. : 1000134782
File No. : 210757.010100

Note: Payment is Due 30 Days from Date of Invoice

***FOR YOUR CONVENIENCE,
PAYMENT INSTRUCTIONS FOR GT FIRM ACCOUNT
FOR FEES & COSTS ARE AS FOLLOWS:***

For Wire Instructions:

Bank: WELLS FARGO BANK
ABA #: 121000248

For ACH Instructions:

Bank: WELLS FARGO BANK
ABA#: 063107513

CREDIT TO: GREENBERG TRAURIG DEPOSITORY ACCOUNT
ACCOUNT #: 2000014648663

PLEASE

REFERENCE: **CLIENT NAME:** **KSERVICING**
 FILE NUMBER: **210757.010100**
 INVOICE NUMBER: **1000134782***
 BILLING
 PROFESSIONAL: **David B. Kurzweil**

IF YOU WISH TO PAY BY CHECK PLEASE REMIT TO THE ADDRESS BELOW:

Greenberg Traurig
PO Box 936769
ATLANTA GA 31193-6769

Wire fees may be assessed by your bank.

*** If paying more than one invoice, please reference all invoice numbers in wiring instructions.**

DVK:SC

Tax ID: 13-3613083

Invoice No.: 1000134782
 Matter No.: 210757.010100

Page 1

Description of Professional Services Rendered:

TASK CODE: KS001 CASE ADMINISTRATION

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/03/22	Dennis A. Meloro	Review and comment on draft notice of appearance	0.10	125.50
10/03/22	Dennis A. Meloro	Review petition filing; email to GT group regarding same	0.10	125.50
10/05/22	Sandy Bratton	Work on Notice of Appearance and Motion for Admission Pro Hac Vice for D. Kurzweil, B. Greer and M. Petrie (.9); confer with D. Meloro, B. Greer and M. Petrie regarding same (.4); electronically file same with Court (.4)	1.70	739.50
10/05/22	Dennis A. Meloro	Review GT pro hac motions (3) for filing	0.10	125.50
10/05/22	Dennis A. Meloro	Review notice of appearance for filing	0.10	125.50
10/06/22	Sandy Bratton	Review docket and numerous Notices of Hearing, Affidavits, Motions and Orders and update case records	0.60	261.00
10/07/22	Sandy Bratton	Review docket and numerous Orders and Notices of Hearing and update case records (.5); update case calendar and Calendar of Events Summary (.6)	1.10	478.50
10/13/22	Sandy Bratton	Review docket and recently filed pleadings and update case records (.2); update case calendar and Calendar of Events Summary (.2)	0.40	174.00
10/14/22	Sandy Bratton	Review docket and recently filed pleadings and update case records (.2); update case calendar and Calendar of Events Summary (.2)	0.40	174.00
10/18/22	Sandy Bratton	Review docket and recently filed pleadings and update case records (.3); update case calendar and Calendar of Events Summary (.2)	0.50	217.50
10/19/22	Sandy Bratton	Review docket and recently filed pleadings and update case records (.2); update case calendar and Calendar of Events Summary (.1)	0.30	130.50
10/25/22	Sandy Bratton	Review docket and numerous recently filed Certificates of No Objection, Certifications of Counsel, Orders, Supplements, Motions, multiple Schedules and Statements of Financial Affairs and miscellaneous pleadings filed over several days and update case records (1.4); update case calendar and Calendar of Events Summary (.9)	2.30	1,000.50
10/26/22	Sandy Bratton	Review docket and recently filed pleadings and update case records (.5); update case	1.20	522.00

Invoice No.: 1000134782
 Matter No.: 210757.010100

Page 2

Description of Professional Services Rendered

		calendar and Calendar of Events Summary (.7)		
10/27/22	Sandy Bratton	Review docket and recently filed pleadings and update case records (.3); update case calendar and Calendar of Events Summary (.4)	0.70	304.50
10/28/22	Sandy Bratton	Review docket and recently filed pleadings and update case records (.7); update case calendar and Calendar of Events Summary (.4)	1.10	478.50
10/28/22	Tony W. Clark	Review court papers and correspondence	0.60	939.00
			Total Hours:	11.30
			Total Amount:	\$ 5,921.50

TIMEKEEPER SUMMARY FOR TASK CODE KS001,

CASE ADMINISTRATION

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
Dennis A. Meloro	0.40	1,255.00	502.00
Tony W. Clark	0.60	1,565.00	939.00
Sandy Bratton	10.30	435.00	4,480.50
Totals:	11.30	524.03	\$ 5,921.50

Invoice No.: 1000134782
Matter No.: 210757.010100

Page 3

Description of Professional Services Rendered

TASK CODE: KS003 EMPLOYMENT AND FEE APPLICATIONS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/03/22	Brian E. Greer	Review and revise retention papers; emails regarding same; review precedent	1.50	1,687.50
10/03/22	Dennis A. Meloro	Call with S. Bratton regarding GT retention application	0.20	251.00
10/04/22	Sandy Bratton	Research regarding parties in interest, disclosures and representations to be made in retention application (3.7); work on retention application and supporting declaration and exhibits (2.2); confer with D. Kurzweil, B. Greer and M. Petrie regarding same (.6)	6.50	2,827.50
10/04/22	David B. Kurzweil	Review and comment on GT retention application	0.80	1,232.00
10/04/22	Matthew A. Petrie	Revise application to employ Greenberg Traurig as special counsel to the board and declarations in support	2.00	1,740.00
10/05/22	Sandy Bratton	Continued research regarding parties in interest, disclosures and representations to be made in retention application (.4); work on retention application and supporting declaration and exhibits (.3); confer with D. Kurzweil, D. Meloro and M. Petrie regarding same (.3)	1.00	435.00
10/05/22	Brian E. Greer	Review retention application revisions; review filed pleadings	0.90	1,012.50
10/05/22	David B. Kurzweil	Coordinate review of firm clients for retention application declaration (.3); review of first day pleadings (.5)	0.80	1,232.00
10/05/22	Dennis A. Meloro	Review draft GT retention application	0.50	627.50
10/05/22	Matthew A. Petrie	Attention to declaration in support of retention application and supporting exhibits (2.0); review and revise application (1.2)	3.20	2,784.00
10/06/22	Sandy Bratton	Continued research regarding parties in interest, disclosures and representations to be made in retention application (.6); confer with D. Kurzweil and N. Fenili regarding same (.9); update draft retention application and supporting declaration and exhibits (.4); prepare and circulate email to all firm attorneys requesting disclosure information as required by applicable retention rules (.3); review responses for incorporation into retention application (.2); confer with D. Kurzweil, D. Meloro and M. Petrie regarding same (.7)	3.10	1,348.50
10/06/22	David B. Kurzweil	Work on retention application	0.50	770.00

Invoice No.: 1000134782
 Matter No.: 210757.010100

Page 4

Description of Professional Services Rendered

10/06/22	David B. Kurzweil	Review and comment on GT retention application	0.50	770.00
10/06/22	Matthew A. Petrie	Revise application to employ Greenberg Traurig and exhibits thereto	2.00	1,740.00
10/07/22	Sandy Bratton	Work on revised retention application, disclosures and exhibits (1.6); confer with M. Petrie and S. Wilson regarding same (.5)	2.10	913.50
10/07/22	Matthew A. Petrie	Review schedules to retention application (1.0); review and revise application (1.3)	2.30	2,001.00
10/08/22	Sandy Bratton	Work on finalizing Greenberg Retention Application draft and related Declaration and Exhibits	0.70	304.50
10/10/22	David B. Kurzweil	Review and comment on retention application	0.40	616.00
10/10/22	Matthew A. Petrie	Attention to revised retention application	0.80	696.00
10/12/22	David B. Kurzweil	Review of comments to retention application	0.30	462.00
10/12/22	Matthew A. Petrie	Review and finalize application to employ Greenberg Traurig	1.40	1,218.00
10/14/22	David B. Kurzweil	Review and comment on retention application	0.20	308.00
10/14/22	Matthew A. Petrie	Draft and revise company declaration in support of application to retain Greenberg Traurig (1.2); finalize application (.5)	1.70	1,479.00
10/17/22	Tony W. Clark	Review GT retention application	0.40	626.00
10/24/22	David B. Kurzweil	Review of Trustee request for additional information for retention application (.2); coordinate additional information (.2)	0.40	616.00
10/24/22	Dennis A. Meloro	Email and call from D. Kurzweil regarding UST comments to GT retention	0.10	125.50
10/25/22	Dennis A. Meloro	Emails with S. Bratton regarding GT retention, UST comments to same	0.20	251.00
10/26/22	Sandy Bratton	Review U.S. Trustee comments to retention application (.3); confer with D. Kurzweil and D. Meloro regarding same (.8); research and preparation of response to US Trustee comments (.7)	1.80	783.00
10/26/22	Dennis A. Meloro	Review UST response to GT retention application (.1); prepare reply to same (.4)	0.50	627.50
10/26/22	Matthew A. Petrie	Review interim compensation procedures and correspondence with D. Kurzweil and S. Bratton regarding same	0.20	174.00
10/27/22	Sandy Bratton	Continued research and preparation of response to US Trustee comments (.9); confer with D. Kurzweil and D. Meloro regarding same (.4)	1.30	565.50
10/27/22	Dennis A. Meloro	Review revised proposed GT retention order and comment on same (.2); review and comment on proposed reply to UST inquiry (.3); call with D. Kurzweil regarding same (.1)	0.60	753.00
10/28/22	Sandy Bratton	Review additional comments received to	1.50	652.50

Invoice No.: 1000134782
Matter No.: 210757.010100

Page 5

Description of Professional Services Rendered

		proposed order for retention application (.3); confer with D. Kurzweil, D. Meloro and M. Petrie regarding same (.4); prepare revised order and emails to Weil Gotshal regarding same (.8)		
10/28/22	David B. Kurzweil	Review of information in response to US Trustee request (.3); conference with Weil regarding updated retention pleadings (.2); emails regarding updated retention pleadings (.2)	0.70	1,078.00
10/28/22	Dennis A. Meloro	Call with D. Kurzweil regarding revisions to GT retention order	0.10	125.50
10/28/22	Matthew A. Petrie	Attention to U.S. Trustee comments to retention application	0.20	174.00
10/31/22	Sandy Bratton	Prepare Supplemental Declaration of David Kurzweil pursuant to U.S. Trustee comments to Application to Retain Greenberg Traurig (1.3); confer with D. Kurzweil, D. Meloro, M. Petrie and Debtors' counsel regarding same (.6)	1.90	826.50
10/31/22	Dennis A. Meloro	Review and comment on supplemental declaration in support of GT retention	0.10	125.50
10/31/22	Matthew A. Petrie	Review and revise supplemental declaration in support of retention and confer with S. Bratton regarding same	0.30	261.00
			Total Hours:	43.70
			Total Amount:	\$ 34,220.00

TIMEKEEPER SUMMARY FOR TASK CODE KS003,

EMPLOYMENT AND FEE APPLICATIONS

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
Brian E. Greer	2.40	1,125.00	2,700.00
David B. Kurzweil	4.60	1,540.00	7,084.00
Dennis A. Meloro	2.30	1,255.00	2,886.50
Matthew A. Petrie	14.10	870.00	12,267.00
Tony W. Clark	0.40	1,565.00	626.00
Sandy Bratton	19.90	435.00	8,656.50
Totals:	43.70	783.07	\$ 34,220.00

Invoice No.: 1000134782
Matter No.: 210757.010100

Page 6

Description of Professional Services Rendered

TASK CODE: KS005 BOARD AND CORPORATE GOVERNANCE

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/04/22	Sandy Bratton	Confer with D. Kurzweil and L. Milner regarding access to documents uploaded in box.com	0.20	87.00
10/04/22	Tony W. Clark	Review correspondence; telephone conference with D. Kurzweil	0.60	939.00
10/04/22	David B. Kurzweil	Review and comment on communication plan	0.30	462.00
10/04/22	David B. Kurzweil	Review of board minutes (.4); conference with board members (.5); email to board (.1)	1.00	1,540.00
10/05/22	Sandy Bratton	Review docket and First Day pleadings and update case records (.9); update case calendar (.2)	1.10	478.50
10/06/22	Sandy Bratton	Participate in telephonic Board of Directors meeting with D. Kurzweil and representatives from Weil Gotshal and AlixPartners	0.50	217.50
10/06/22	Sandy Bratton	Participate in strategy call with D. Kurzweil and members of Board of Directors	0.50	217.50
10/06/22	David B. Kurzweil	Participate in conference call with board of directors (.5); participate in conference call with Wiel and board of directors (.8)	1.30	2,002.00
10/06/22	David B. Kurzweil	Review of bankruptcy pleadings	0.30	462.00
10/06/22	Matthew A. Petrie	Conference with board	0.50	435.00
10/06/22	Matthew A. Petrie	Review board materials in preparation for first day hearing	0.40	348.00
10/10/22	David B. Kurzweil	Review of emails and update on department of justice investigation	0.40	616.00
10/11/22	David B. Kurzweil	Review of board minutes	0.40	616.00
10/12/22	David B. Kurzweil	Review of emails regarding personnel and executives	0.30	462.00
10/12/22	David B. Kurzweil	Conference with board members	0.40	616.00
10/12/22	David B. Kurzweil	Conference with Weil regarding board meeting	0.50	770.00
10/13/22	Sandy Bratton	Participate in strategy call with D. Kurzweil and members of Board of Directors	0.50	217.50
10/13/22	Sandy Bratton	Participate in telephonic Board of Directors meeting with D. Kurzweil and representatives from Weil Gotshal and AlixPartners	1.00	435.00
10/13/22	Brian E. Greer	Review board presentation	0.80	900.00
10/13/22	David B. Kurzweil	Preparation for and conference with board members (.8); conference with Weil and board members (1.0); review of board materials regarding status (.7)	2.50	3,850.00

Invoice No.: 1000134782
 Matter No.: 210757.010100

Page 7

Description of Professional Services Rendered

10/13/22	Matthew A. Petrie	Review draft board minutes	0.70	609.00
10/14/22	Sandy Bratton	Participate in conference call with Board members and D. Kurzweil regarding case status and further handling	0.50	217.50
10/14/22	David B. Kurzweil	Conference with board members (.5); review of board emails (.2); review of information from Alix for board meeting (.3)	1.00	1,540.00
10/17/22	Matthew A. Petrie	Review plan of liquidation	0.40	348.00
10/17/22	Matthew A. Petrie	Attention to board minutes and correspondence regarding same	0.30	261.00
10/18/22	Brian E. Greer	Telephone call with Cleary regarding cash collateral	0.40	450.00
10/18/22	Dennis A. Meloro	Call from S. Bratton regarding schedules and statements	0.10	125.50
10/19/22	Brian E. Greer	Telephone call with D. Kurzweil regarding cash collateral	0.20	225.00
10/19/22	David B. Kurzweil	Review of board materials for board meeting (1.1); preparation for board meeting (.3)	1.40	2,156.00
10/19/22	David B. Kurzweil	Review of cash collateral issues for board presentation and approval (.4); review of board emails (.3)	0.70	1,078.00
10/20/22	Sandy Bratton	Participate in telephonic Board meeting with D. Kurzweil and Board members	0.50	217.50
10/20/22	Sandy Bratton	Participate in telephonic Board meeting with Weil Gotshal and AlixPartners teams, Board members and D. Kurzweil regarding case status and strategy for further handling	1.60	696.00
10/20/22	Brian E. Greer	Review board materials; emails regarding CUBI settlement; review same	1.80	2,025.00
10/20/22	David B. Kurzweil	Participate in board meeting regarding status and further handling (1.2); conference with board members (.3); preparation for and participate in board pre-meeting (.7)	2.20	3,388.00
10/20/22	Matthew A. Petrie	Review draft cash collateral order	0.80	696.00
10/21/22	David B. Kurzweil	Review of information and documents produced to board; review of emails from board	1.10	1,694.00
10/21/22	Matthew A. Petrie	Analyze draft plan	0.30	261.00
10/25/22	David B. Kurzweil	Review of schedules and statements of financial affairs (.5); review of CUBI settlement approved by board (.4)	0.90	1,386.00
10/26/22	Brian E. Greer	Review board materials	0.60	675.00
10/27/22	Sandy Bratton	Participate in telephonic Board meeting with D. Kurzweil and Board members	0.50	217.50
10/27/22	Sandy Bratton	Participate in telephonic Board meeting with Weil Gotshal and AlixPartners teams, Board members and D. Kurzweil regarding case and status update	0.80	348.00
10/27/22	David B. Kurzweil	Review of board materials for board meeting (.4); participate in pre-meeting	1.90	2,926.00

Invoice No.: 1000134782
 Matter No.: 210757.010100

Page 8

Description of Professional Services Rendered

10/31/22	Matthew A. Petrie	with board members (.5); preparation for and participate in board meeting with company counsel (.8); review of emails regarding status and further handling (.2) Review draft board minutes	0.40	348.00
Total Hours:			32.60	
Total Amount:				\$ 37,559.00

TIMEKEEPER SUMMARY FOR TASK CODE KS005,

BOARD AND CORPORATE GOVERNANCE

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
Brian E. Greer	3.80	1,125.00	4,275.00
David B. Kurzweil	16.60	1,540.00	25,564.00
Dennis A. Mello	0.10	1,255.00	125.50
Matthew A. Petrie	3.80	870.00	3,306.00
Tony W. Clark	0.60	1,565.00	939.00
Sandy Bratton	7.70	435.00	3,349.50
Totals:	32.60	1,152.12	\$ 37,559.00

Invoice No.: 1000134782
 Matter No.: 210757.010100

Page 9

Description of Professional Services Rendered

TASK CODE: KS007 COURT HEARINGS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/04/22	Dennis A. Meloro	Review/circulate first day hearing agenda	0.10	125.50
10/05/22	Sandy Bratton	Assist in preparation for First Day hearing (1.6); confer with D. Kurzweil, M. Petrie and R. Zerbe regarding same (.5)	2.10	913.50
10/06/22	Tony W. Clark	Prepare/participate in zoom hearing; review correspondence and court papers	1.40	2,191.00
10/06/22	David B. Kurzweil	Review of pleadings and attend first day hearings	1.40	2,156.00
10/06/22	Matthew A. Petrie	Attend first day hearing	1.60	1,392.00
10/24/22	Dennis A. Meloro	Review 10/26 hearing agenda	0.10	125.50
Total Hours:			6.70	
Total Amount:				\$ 6,903.50

TIMEKEEPER SUMMARY FOR TASK CODE KS007,

COURT HEARINGS

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
David B. Kurzweil	1.40	1,540.00	2,156.00
Dennis A. Meloro	0.20	1,255.00	251.00
Matthew A. Petrie	1.60	870.00	1,392.00
Tony W. Clark	1.40	1,565.00	2,191.00
Sandy Bratton	2.10	435.00	913.50
Totals:	6.70	1,030.37	\$ 6,903.50

Invoice No.: 1000134782
Matter No.: 210757.010100

Page 10

Description of Professional Services Rendered**TIMEKEEPER ACTIVITY GRAND TOTAL SUMMARY**

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
Brian E. Greer	6.20	1,125.00	6,975.00
David B. Kurzweil	22.60	1,540.00	34,804.00
Dennis A. Mello	3.00	1,255.00	3,765.00
Matthew A. Petrie	19.50	870.00	16,965.00
Tony W. Clark	3.00	1,565.00	4,695.00
Sandy Bratton	40.00	435.00	17,400.00
Totals:	94.30	897.18	\$ 84,604.00