Exhibit A

Detailed Description of Services

GT GreenbergTraurig

Invoice No.	:	1000183408
File No.	:	210757.010100
Bill Date	:	December 29, 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 November 30, 2022:

Case Administration:	$	11,494.50
Employment and Fee Applications:	$	6,736.00
Board Governance:	$	11,876.00
Court Hearings:	$	8,560.00
Total Fees:	$	38,666.50
Current Invoice:	**$**	**38,666.50**
Previous Balance (see attached statement):	$	16,920.80
Total Amount Due:	**$**	**55,587.30**

DVK:SC
Tax ID: 13-3613083

GT GreenbergTraurig

Invoice No. : 1000183408
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:	**1000183408***
	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.**
Please contact acct-cashreceipts@gtlaw.com for any payment related questions.

DVK:SC
Tax ID: 13-3613083

GT GreenbergTraurig

Invoice No. : 1000183408
File No. : 210757.010100

Account Statement

Date	Invoice #	Fees Due	Expenses Due	Other Due	Total Due
11/07/22	1000134782	16,920.80	0.00	0.00	16,920.80
	Totals:	$ 16,920.80	$ 0.00	$ 0.00	$ 16,920.80

DVK:SC
Tax ID: 13-3613083

Description of Professional Services Rendered:

TASK CODE: KS001 CASE ADMINISTRATION

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/02/22	Sandy Bratton	Review docket and recently filed pleadings and orders and update case records (.4); update case calendar and Calendar of Events Summary (.7)	1.10	478.50
11/04/22	Sandy Bratton	Review docket and recently filed pleadings and objections and update case records (.3); update case calendar and Calendar of Events Summary (.3)	0.60	261.00
11/06/22	Sandy Bratton	Review docket and recently filed pleadings and orders and update case records (.3); update case calendar and Calendar of Events Summary (.3)	0.60	261.00
11/06/22	Tony W. Clark	Prepare for hearing (.4); review settlement reply papers (.5)	0.90	1,408.50
11/07/22	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
11/07/22	Tony W. Clark	Prepare/attend hearing (2.9); review correspondence and court papers (.4)	3.30	5,164.50
11/07/22	Matthew A. Petrie	Review CUBI settlement motion and reply	0.40	348.00
11/09/22	Sandy Bratton	Review docket and recently filed pleadings and orders and update case records (.3); update case calendar and Calendar of Events Summary (.2)	0.50	217.50
11/15/22	Sandy Bratton	Review docket and recently filed pleadings and orders and update case records (.2); update case calendar and Calendar of Events Summary (.2)	0.40	174.00
11/18/22	Sandy Bratton	Review docket and recently filed pleadings and orders and update case records (.4); update case calendar and Calendar of Events Summary (.5)	0.90	391.50
11/21/22	Tony W. Clark	Telephone conference with D. Kurzweil and M. Petrie regarding KERP	0.20	313.00
11/28/22	Sandy Bratton	Review docket and recently filed pleadings and orders and update case records (.2); update case calendar and Calendar of Events Summary (.1)	0.30	130.50
11/29/22	David B. Kurzweil	Review of pleadings regarding CUBI issues and board approval	0.40	616.00
11/30/22	Sandy Bratton	Review docket and recently filed pleadings and update case records (.5); update case calendar and Calendar of Events Summary (.2)	0.70	304.50
11/30/22	Tony W. Clark	Work on summary of status conference	0.80	1,252.00

Description of Professional Services Rendered

(.3); review correspondence (.2); telephone call with D. Kurzweil (.3)

Total Hours: 11.50

Total Amount: $ 11,494.50

TIMEKEEPER SUMMARY FOR TASK CODE KS001,

CASE ADMINISTRATION

Timekeeper Name	Hours Billed	Rate	Total $ Amount
David B. Kurzweil	0.40	1,540.00	616.00
Matthew A. Petrie	0.40	870.00	348.00
Tony W. Clark	5.20	1,565.00	8,138.00
Sandy Bratton	5.50	435.00	2,392.50
Totals:	11.50	999.52	$ 11,494.50

Description of Professional Services Rendered

TASK CODE: KS003 EMPLOYMENT AND FEE APPLICATIONS

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/01/22	Matthew A. Petrie	Attention to revised proposed order approving retention application	0.10	87.00
11/04/22	Sandy Bratton	Work on fee application	1.30	565.50
11/06/22	Sandy Bratton	Work on fee application	0.70	304.50
11/07/22	Matthew A. Petrie	Attention to interim compensation procedures	0.20	174.00
11/11/22	Sandy Bratton	Review email from Weil Gotshal regarding form Monthly Fee Application; confer with D. Kurzweil regarding same	0.30	130.50
11/18/22	Matthew A. Petrie	Draft first monthly fee application	0.60	522.00
11/21/22	Sandy Bratton	Work on Monthly Fee Application to be filed with Court (.5); confer with D. Meloro and M. Petrie regarding same (.2)	0.70	304.50
11/21/22	David B. Kurzweil	Work on monthly fee request for filing	0.20	308.00
11/21/22	Dennis A. Meloro	Review and comment on GT first monthly fee application	0.20	251.00
11/21/22	Matthew A. Petrie	Draft and revise first monthly fee application	2.00	1,740.00
11/22/22	Sandy Bratton	Work on Monthly Fee Application to be filed with Court	1.80	783.00
11/23/22	Matthew A. Petrie	Attention to fee application	0.30	261.00
11/28/22	Matthew A. Petrie	Attention to first monthly fee application	1.20	1,044.00
11/29/22	Matthew A. Petrie	Finalize first monthly fee application	0.30	261.00
		Total Hours:	9.90	
		Total Amount:		$ 6,736.00

TIMEKEEPER SUMMARY FOR TASK CODE KS003,

EMPLOYMENT AND FEE APPLICATIONS

Timekeeper Name	Hours Billed	Rate	Total $ Amount
David B. Kurzweil	0.20	1,540.00	308.00
Dennis A. Meloro	0.20	1,255.00	251.00
Matthew A. Petrie	4.70	870.00	4,089.00
Sandy Bratton	4.80	435.00	2,088.00
Totals:	9.90	680.40	$ 6,736.00

Description of Professional Services Rendered

TASK CODE: KS005 BOARD GOVERNANCE

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/02/22	David B. Kurzweil	Review of board minutes from previous meetings	0.40	616.00
11/02/22	David B. Kurzweil	Conference with board members	0.30	462.00
11/03/22	David B. Kurzweil	Review of board emails (.1); preparation for and participate in board meeting (.9)	1.00	1,540.00
11/04/22	David B. Kurzweil	Review of board emails	0.20	308.00
11/10/22	Sandy Bratton	Participate in telephone conference with members of Board of Directors, D. Kurzweil and M. Petrie regarding recent hearing, status of open issues and strategy for further handling	0.40	174.00
11/10/22	Sandy Bratton	Participate in telephone conference with Board of Directors, company executives, Weil Gotshal and AlixPartner teams, and D. Kurzweil regarding hearing update and situation overview prepared by Weil Gotshal	0.30	130.50
11/10/22	David B. Kurzweil	Preparation for and participate in board meeting (1.1); review of board information (.3); conference with board members (.2)	1.60	2,464.00
11/17/22	Sandy Bratton	Participate in telephone conference with members of Board of Directors, D. Kurzweil and M. Petrie regarding status of open issues and strategy for further handling	0.60	261.00
11/17/22	Sandy Bratton	Participate in telephone conference with Board of Directors, company executives, Weil Gotshal and AlixPartner teams, and D. Kurzweil regarding case update and situation overview prepared by Weil Gotshal	1.10	478.50
11/17/22	Brian E. Greer	Review board materials; emails with D. Kurzweil regarding same	0.60	675.00
11/17/22	David B. Kurzweil	Preparation for and participate in pre-conference call and board conference call (1.0); review of board materials (.3); conference with board members (.2)	1.50	2,310.00
11/21/22	David B. Kurzweil	Review and comment on board materials (.2); review and respond to company counsel emails (.2)	0.40	616.00
11/21/22	Matthew A. Petrie	Attention to U.S. Trustee inquiry regarding board discussions with respect to employee retention plan and analyze board minutes regarding same	0.70	609.00
11/22/22	David B. Kurzweil	Review of emails regarding board matters	0.20	308.00
11/30/22	David B. Kurzweil	Conference with board members regarding status	0.30	462.00

Description of Professional Services Rendered

11/30/22	David B. Kurzweil	Review of board materials in preparation for board meeting	0.30	462.00
		Total Hours:	9.90	
		Total Amount:		$ 11,876.00

TIMEKEEPER SUMMARY FOR TASK CODE KS005,

BOARD GOVERNANCE

Timekeeper Name	Hours Billed	Rate	Total $ Amount
Brian E. Greer	0.60	1,125.00	675.00
David B. Kurzweil	6.20	1,540.00	9,548.00
Matthew A. Petrie	0.70	870.00	609.00
Sandy Bratton	2.40	435.00	1,044.00
Totals:	9.90	1,199.60	$ 11,876.00

Description of Professional Services Rendered

TASK CODE: KS007 COURT HEARINGS

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
11/04/22	Tony W. Clark	Prepare for 11/7 hearing (.9); review agenda and correspondence (.4)	1.30	2,034.50
11/06/22	Sandy Bratton	Prepare for hearing on cash collateral and settlement motions	0.40	174.00
11/07/22	David B. Kurzweil	Attend hearing on CUBI settlement and cash collateral matters (2.4); conference with board members (.2)	2.60	4,004.00
11/29/22	Tony W. Clark	Prepare/participate in zoom status conference (.5); review letters to court (.4); review correspondence (.6)	1.50	2,347.50
		Total Hours:	5.80	
		Total Amount:		$ 8,560.00

TIMEKEEPER SUMMARY FOR TASK CODE KS007,

COURT HEARINGS

Timekeeper Name	Hours Billed	Rate	Total $ Amount
David B. Kurzweil	2.60	1,540.00	4,004.00
Tony W. Clark	2.80	1,565.00	4,382.00
Sandy Bratton	0.40	435.00	174.00
Totals:	5.80	1,475.86	$ 8,560.00

Description of Professional Services Rendered

TIMEKEEPER ACTIVITY GRAND TOTAL SUMMARY

Timekeeper Name	Hours Billed	Rate	Total $ Amount
Brian E. Greer	0.60	1,125.00	675.00
David B. Kurzweil	9.40	1,540.00	14,476.00
Dennis A. Meloro	0.20	1,255.00	251.00
Matthew A. Petrie	5.80	870.00	5,046.00
Tony W. Clark	8.00	1,565.00	12,520.00
Sandy Bratton	13.10	435.00	5,698.50
Totals:	37.10	1,042.22	$ 38,666.50

Description of Expenses Billed:

DATE	DESCRIPTION	AMOUNT

No expenses charged to this file