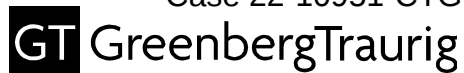


Exhibit A

Detailed Description of Services



Invoice No. : 1000206728
 File No. : 210757.010100
 Bill Date : January 27, 2023

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 December 31, 2022:

Employment and Fee Applications:	\$	2,714.00
Board Governance:	\$	55,422.50
Plan and Disclosure Statement:	\$	41,689.50

Total Fees:	\$	99,826.00
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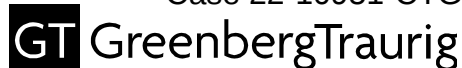
Current Invoice:	\$	99,826.00
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Previous Balance (see attached statement):	\$	24,654.10
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Total Amount Due:	\$	124,480.10
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DVK:SC

Tax ID: 13-3613083



Invoice No. : 1000206728
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: **1000206728***
 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**

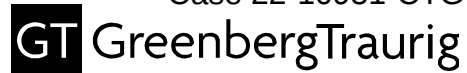
Wire fees may be assessed by your bank.

*** 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



Invoice No. : 1000206728
 File No. : 210757.010100

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
11/07/22	1000134782	16,920.80	0.00	0.00	16,920.80
12/29/22	1000183408	7,733.30	0.00	0.00	7,733.30
	Totals:	\$ 24,654.10	\$ 0.00	\$ 0.00	\$ 24,654.10

DVK:SC

Tax ID: 13-3613083

Invoice No.: 1000206728
 Matter No.: 210757.010100

Page 1

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>
12/02/22	Sandy Bratton	Confer with D. Kurzweil and M. Petrie regarding fee applications filed for numerous professionals	0.20	87.00
12/02/22	Matthew A. Petrie	Attention to filing of first monthly fee application	0.30	261.00
12/22/22	Sandy Bratton	Emails with Weil and M. Petrie regarding status of pending fee applications	0.20	87.00
12/27/22	Sandy Bratton	Work on second monthly fee application for Greenberg Traurig; confer with M. Petrie regarding same	0.60	261.00
12/27/22	David B. Kurzweil	Work on monthly fee application	0.30	462.00
12/27/22	Matthew A. Petrie	Prepare and revise November fee application	0.70	609.00
12/28/22	Sandy Bratton	Work on second monthly fee application for Greenberg Traurig; confer with M. Petrie regarding same	0.30	130.50
12/29/22	Sandy Bratton	Continued work on second monthly fee application for Greenberg Traurig; confer with M. Petrie regarding same	0.50	217.50
12/29/22	Dennis A. Meloro	Review and comment on GT second monthly fee application	0.20	251.00
12/29/22	Matthew A. Petrie	Finalize November fee application	0.40	348.00
Total Hours:			3.70	
Total Amount:				\$ 2,714.00

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>
David B. Kurzweil	0.30	1,540.00	462.00
Dennis A. Meloro	0.20	1,255.00	251.00
Matthew A. Petrie	1.40	870.00	1,218.00
Sandy Bratton	1.80	435.00	783.00
Totals:	3.70	733.51	\$ 2,714.00

Invoice No.: 1000206728
 Matter No.: 210757.010100

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Description of Professional Services Rendered

TASK CODE: KS005 BOARD GOVERNANCE

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/01/22	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	0.60	261.00
12/01/22	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	0.40	174.00
12/01/22	David B. Kurzweil	Review of documents (.3); preparation for and participate in pre-meeting and board of director meeting (1.5)	1.80	2,772.00
12/02/22	Sandy Bratton	Review docket and recently filed pleadings and update case records	0.20	87.00
12/02/22	David B. Kurzweil	Review of emails regarding status (.2); review of updated budget (.2)	0.40	616.00
12/05/22	David B. Kurzweil	Review of emails regarding open matters and status; review of board minutes	0.60	924.00
12/06/22	Sandy Bratton	Review emails from C. Arthur of Weil Gotshal regarding proposed declarations in support of motion to enforce CUBI Settlement	0.20	87.00
12/06/22	David B. Kurzweil	Review of documents, emails, and CUBI issues for board	0.70	1,078.00
12/06/22	Matthew A. Petrie	Review declarations in support of debtors' motion to enforce settlement and review settlement agreement	1.00	870.00
12/07/22	Sandy Bratton	Review email and proposed pleadings to enforce CUBI Settlement received from C. Arthur of Weil Gotshal; emails regarding same	0.70	304.50
12/07/22	Sandy Bratton	Review docket and recently filed pleadings and update case records	0.30	130.50
12/07/22	Tony W. Clark	Review CB settlement compliance motion	0.50	782.50
12/07/22	David B. Kurzweil	Review of CUBI pleadings, emails and documents for board	0.50	770.00
12/07/22	Matthew A. Petrie	Review debtors' motion to enforce settlement and documents in support of same (.5); review CUBI motion to compel regarding settlement (.7)	1.20	1,044.00
12/08/22	Sandy Bratton	Review docket and recently filed pleadings and update case records (.7); update case calendar and Calendar of Events Summary (.6)	1.30	565.50
12/08/22	Sandy Bratton	Review Board Update prepared by Weil	0.20	87.00

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Matter No.: 210757.010100

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Description of Professional Services Rendered

		Gotshal regarding CUBI Settlement and case updates		
12/08/22	Brian E. Greer	Review board update	0.50	562.50
12/08/22	David B. Kurzweil	Review of emails regarding status (.2); conference with Weil regarding plan and board meeting (.5); conference with board members (.3); review of pleadings (.4)	1.40	2,156.00
12/09/22	Tony W. Clark	Review debtor's motion to compel compliance with CB settlement agreement	0.60	939.00
12/09/22	David B. Kurzweil	Review of board materials	0.40	616.00
12/12/22	Sandy Bratton	Review proposed Board Minutes in preparation for Board of Directors' meeting scheduled for December 15, 2022 (.2); confer with D. Kurzweil and M. Petrie regarding same (.1)	0.30	130.50
12/13/22	David B. Kurzweil	Review of board materials	0.30	462.00
12/13/22	Matthew A. Petrie	Review drafts of minutes	0.70	609.00
12/14/22	Sandy Bratton	Review presentation deck received from Weil Gotshal and prepare for Board Meeting	0.30	130.50
12/14/22	David B. Kurzweil	Review of board materials and preparation for board meeting	1.30	2,002.00
12/14/22	Matthew A. Petrie	Review and analyze memorandum and board presentation regarding potential claims	1.20	1,044.00
12/15/22	Sandy Bratton	Prepare for and participate in conference call with Board of Directors, D. Kurzweil and M. Petrie regarding open issues, proposed bankruptcy plan options and Board strategy	0.60	261.00
12/15/22	Sandy Bratton	Prepare for and participate in telephonic Board meeting with Weil Gotshal and Alix Partners teams, D. Kurzweil and M. Petrie regarding proposed Plan options and open issues and corporate strategy	1.40	609.00
12/15/22	Brian E. Greer	Review board materials; emails regarding 546(e) defenses	0.70	787.50
12/15/22	David B. Kurzweil	Conference with board members	0.40	616.00
12/15/22	David B. Kurzweil	Preparation for and participate in pre-board meeting (.7); participate in board meeting (.8); review of board materials (.5)	2.00	3,080.00
12/15/22	Matthew A. Petrie	Review interim report regarding evaluation of potential claims (2.0); review presentation materials for board meeting (.6); attend conference call with board (.5); attend virtual board meeting with company counsel (1.6)	4.70	4,089.00
12/16/22	David B. Kurzweil	Review of department of justice status and term sheet for board	0.30	462.00
12/18/22	Sandy Bratton	Review Schedules and Statements of Financial Affairs to determine if Board Member Indemnification Agreements were listed (.3); prepare email to Weil regarding	0.60	261.00

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Description of Professional Services Rendered

		same (.2); confer with D. Kurzweil regarding same (.1)		
12/18/22	David B. Kurzweil	Preparation for and conference with board members (.8); review of emails, chapter 11 plan, and case status for board (.5)	1.30	2,002.00
12/18/22	Matthew A. Petrie	Call with D. Kurzweil regarding status and review of issues (.5); conference with board members regarding case status and strategies (.7)	1.20	1,044.00
12/19/22	Sandy Bratton	Review emails from Weil regarding status of outstanding issues	0.20	87.00
12/19/22	Brian E. Greer	Review board materials	0.40	450.00
12/20/22	Sandy Bratton	Participate in conference call with Weil team, D. Kurzweil and M. Petrie regarding case status and further handling	0.60	261.00
12/20/22	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
12/20/22	Sandy Bratton	Emails with D. Kurzweil, M. Petrie and Board Members regarding affiliations with equity holders	0.30	130.50
12/20/22	David B. Kurzweil	Conference with Weil regarding status and further handling	0.60	924.00
12/20/22	David B. Kurzweil	Review of pleadings on behalf of Board	0.40	616.00
12/20/22	Matthew A. Petrie	Attention to drafts of board minutes	0.30	261.00
12/21/22	Sandy Bratton	Participate in conference call with C. Arthur and members of Weil Gotshal team, D. Kurzweil and M. Petrie regarding outstanding case issues, including treatment of issues relating to Directors' Indemnification Agreements and loan servicing issues (.6); confer with D. Kurzweil and M. Petrie regarding same (.1)	0.70	304.50
12/21/22	Sandy Bratton	Participate in continuation of conference call with C. Arthur and members of Weil Gotshal team, D. Kurzweil and M. Petrie regarding outstanding case issues, including loan servicing, Plan and Disclosure Statement issues (1.1); confer with D. Kurzweil and M. Petrie regarding same (.1)	1.20	522.00
12/21/22	Sandy Bratton	Review docket and recently filed pleadings and update case records (.3); update case calendar and Calendar of Events Summary (.1)	0.40	174.00
12/21/22	Sandy Bratton	Prepare email to client regarding update of numerous issues as a result of call with Weil team	0.90	391.50
12/21/22	David B. Kurzweil	Preparation for and participate in conference with Weil regarding status	1.50	2,310.00
12/21/22	David B. Kurzweil	Review of Board materials	0.30	462.00
12/21/22	David B. Kurzweil	Review of pleadings (.2); email to Board	0.50	770.00

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Description of Professional Services Rendered

		regarding status (.3)		
12/21/22	Matthew A. Petrie	Review CUBI response to motion to enforce settlement	0.60	522.00
12/22/22	Sandy Bratton	Review emails from Board Members regarding Indemnification Memorandum	0.20	87.00
12/23/22	Sandy Bratton	Review emails from R. Gregg and M. Petrie regarding affiliations with equity holders	0.20	87.00
12/23/22	Sandy Bratton	Review email from Weil regarding status of outstanding issues relating to CUBI settlement, case updates and meeting minutes	0.30	130.50
12/27/22	Sandy Bratton	Review emails from R. Gregg and M. Petrie regarding affiliations with equity holders	0.10	43.50
12/27/22	Sandy Bratton	Review Board Presentation materials received from Weil in preparation for next Board meeting	0.50	217.50
12/27/22	David B. Kurzweil	Review of Board materials in preparation for Board meeting	1.30	2,002.00
12/27/22	David B. Kurzweil	Review and comment on Board disclosures	0.20	308.00
12/27/22	Matthew A. Petrie	Review and analyze board presentation materials in preparation for board meeting	1.10	957.00
12/28/22	Sandy Bratton	Prepare for and participate in telephonic Board meeting with Weil Gotshal and Alix Partners teams, D. Kurzweil and M. Petrie regarding proposed Plan options, Disclosure Statement, open issues and corporate strategy	2.20	957.00
12/28/22	David B. Kurzweil	Review of Board materials (1.1); conference with Board members (.4); preparation for and attend Board meeting (2.3); conference with Weil (.2)	4.00	6,160.00
12/28/22	Matthew A. Petrie	Attention to approval of minutes of prior meetings and related issues (.8); correspondence with D. Kurzweil regarding preparation for board meeting (.7); attend board meeting (2.1); follow up conference with board regarding status and open issues (.2)	3.80	3,306.00
12/29/22	Sandy Bratton	Review docket and recently filed pleadings and update case records (.4); update case calendar and Calendar of Events Summary (.3)	0.70	304.50

Total Hours: 54.90

Total Amount: \$ 55,422.50

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Description of Professional Services RenderedTIMEKEEPER SUMMARY FOR TASK CODE KS005,

BOARD GOVERNANCE

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
Brian E. Greer	1.60	1,125.00	1,800.00
David B. Kurzweil	20.20	1,540.00	31,108.00
Matthew A. Petrie	15.80	870.00	13,746.00
Tony W. Clark	1.10	1,565.00	1,721.50
Sandy Bratton	16.20	435.00	7,047.00
Totals:	54.90	1,009.52	\$ 55,422.50

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Description of Professional Services Rendered

TASK CODE: KS006 PLAN AND DISCLOSURE STATEMENT

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/08/22	Sandy Bratton	Review emails from Weil Gotshal regarding proposed revisions to Plan and Disclosure Statement and case strategy (.2); participate in conference call with Weil Gotshal team and D. Kurzweil regarding same (.5)	0.70	304.50
12/08/22	David B. Kurzweil	Review of chapter 11 plan and disclosure statement	0.50	770.00
12/08/22	Matthew A. Petrie	Review revised plan and solicitation procedures (1.3); conference with Weil regarding same (.5)	1.80	1,566.00
12/09/22	Sandy Bratton	Review email from Debtors' counsel regarding materials to be presented to the Board for amended Plan and Disclosure Statement	0.30	130.50
12/09/22	David B. Kurzweil	Review of revised disclosure statement	0.80	1,232.00
12/09/22	Matthew A. Petrie	Analyze issues with respect to revised plan structure and solicitation procedures	1.00	870.00
12/12/22	Matthew A. Petrie	Review board presentation regarding amended plan structure and status updates	0.90	783.00
12/13/22	Matthew A. Petrie	Correspondence with D. Kurzweil regarding board presentation materials and revised plan	0.50	435.00
12/19/22	David B. Kurzweil	Review of update of Board information (.2); review of Plan provisions on behalf of Board (.9); review of update of Department of Justice term sheet and status (.3)	1.40	2,156.00
12/19/22	Matthew A. Petrie	Review and analyze revised plan, disclosure statement, and solicitation procedures regarding board requests	5.00	4,350.00
12/20/22	Eric J. Howe	Review and analyze draft plan (.6); revise same (.9)	1.50	1,575.00
12/20/22	Matthew A. Petrie	Correspondence with directors regarding disclosure statement matters (.4); analyze and comment on draft plan and disclosure statement (1.8)	2.20	1,914.00
12/21/22	Sandy Bratton	Emails from D. Kurzweil and Weil team regarding Plan revisions and comments	0.30	130.50
12/21/22	David B. Kurzweil	Review and comment on Plan provisions	1.60	2,464.00
12/21/22	Matthew A. Petrie	Conference with Weil team regarding status update and open issues (1.7); review transition services agreement (.5); comment on plan and disclosure statement (1.0)	3.20	2,784.00
12/22/22	Eric J. Howe	Review and analyze revised plan	0.60	630.00
12/22/22	David B. Kurzweil	Review and comment on Chapter 11 Plan	0.80	1,232.00
12/22/22	David B. Kurzweil	Conference with Board Members (.9);	1.70	2,618.00

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Description of Professional Services Rendered

		review of emails (.1); review of Department of Justice term sheet (.3); review of additional Plan comments (.4)		
12/22/22	David B. Kurzweil	Review loan analysis and wind down budget	0.40	616.00
12/22/22	Matthew A. Petrie	Review revised draft of plan	1.50	1,305.00
12/23/22	Sandy Bratton	Emails from Weil team and D. Kurzweil regarding comments to revised Plan	0.20	87.00
12/23/22	David B. Kurzweil	Review and comment on Plan and Disclosure Statement; emails regarding Plan and Disclosure Statement	1.80	2,772.00
12/23/22	Matthew A. Petrie	Review revised draft of plan and disclosure statement regarding corporate governance matter and correspondence with D. Kurzweil and E. Howe regarding same	1.50	1,305.00
12/27/22	David B. Kurzweil	Review and comment on revised Chapter 11 Plan and Disclosure Statement	1.10	1,694.00
12/27/22	Matthew A. Petrie	Review and analyze revised solicitation procedures order (.5); attention to disclosure statement and related requests by the company to the board (.7)	1.20	1,044.00
12/29/22	David B. Kurzweil	Review and comment on Plan and Disclosure Statement	0.60	924.00
12/29/22	Matthew A. Petrie	Analyze Federal Reserve comments to plan documents	1.00	870.00
12/30/22	David B. Kurzweil	Review of revisions to Plan and Disclosure Statement	0.90	1,386.00
12/30/22	Matthew A. Petrie	Review and analyze further revised plan documents (1.5); review CRB issues outline (.5)	2.00	1,740.00
12/31/22	David B. Kurzweil	Review of Plan and Disclosure Statement amendments (.5); review of issues for loan cost analysis (.3); emails to Board (.2); conference with Weil (.3)	1.30	2,002.00
			Total Hours:	38.30
			Total Amount:	\$ 41,689.50

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Matter No.: 210757.010100

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Description of Professional Services RenderedTIMEKEEPER SUMMARY FOR TASK CODE KS006,

PLAN AND DISCLOSURE STATEMENT

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
Eric J. Howe	2.10	1,050.00	2,205.00
David B. Kurzweil	12.90	1,540.00	19,866.00
Matthew A. Petrie	21.80	870.00	18,966.00
Sandy Bratton	1.50	435.00	652.50
Totals:	38.30	1,088.50	\$ 41,689.50

Invoice No.: 1000206728
Matter No.: 210757.010100

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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	1.60	1,125.00	1,800.00
Eric J. Howe	2.10	1,050.00	2,205.00
David B. Kurzweil	33.40	1,540.00	51,436.00
Dennis A. Meloro	0.20	1,255.00	251.00
Matthew A. Petrie	39.00	870.00	33,930.00
Tony W. Clark	1.10	1,565.00	1,721.50
Sandy Bratton	19.50	435.00	8,482.50
Totals:	96.90	1,030.20	\$ 99,826.00

Invoice No.: 1000206728
Re: Representing Board of Directors
Matter No.: 210757.010100

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Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
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No expenses charged to this file