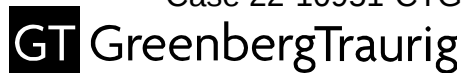


Exhibit A

Detailed Description of Services



Invoice No. : 1000236678
 File No. : 210757.010100
 Bill Date : February 23, 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 January 31, 2023:

Employment and Fee Applications:	\$	3,642.50
Board Governance:	\$	29,077.50
Plan and Disclosure Statement:	\$	32,292.00
Court Hearings:	\$	6,905.50

Total Fees:	\$	71,917.50
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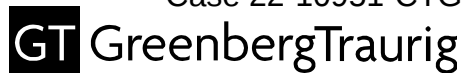
Current Invoice:	\$	71,917.50
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Previous Balance (see attached statement):	\$	44,619.30
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Total Amount Due:	\$	116,536.80
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DVK:SC

Tax ID: 13-3613083



Invoice No. : 1000236678
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: **1000236678***
 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**

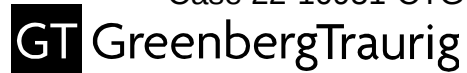
Wire fees may be assessed by your bank.

*** 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. : 1000236678
 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
01/27/23	1000206728	19,965.20	0.00	0.00	19,965.20
Totals:		\$ 44,619.30	\$ 0.00	\$ 0.00	\$ 44,619.30

DVK:SC

Tax ID: 13-3613083

Invoice No.: 1000236678
 Matter No.: 210757.010100

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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>
01/05/23	Sandy Bratton	Attention to fee application issues (.2); confer with D. Kurzweil regarding same (.1)	0.30	130.50
01/19/23	Sandy Bratton	Work on third monthly fee application	0.80	348.00
01/26/23	Sandy Bratton	Work on third monthly fee application; confer with M. Petrie and D. Kurzweil regarding same	0.70	304.50
01/27/23	Sandy Bratton	Work on third monthly fee application; confer with M. Petrie and D. Meloro regarding same	2.40	1,044.00
01/27/23	David B. Kurzweil	Review and comment on fee application	0.20	308.00
01/27/23	Matthew A. Petrie	Attention to December fee application	0.50	435.00
01/28/23	Dennis A. Meloro	Review and comment on GT third monthly fee application	0.30	376.50
01/30/23	Matthew A. Petrie	Revise December fee application	0.80	696.00
Total Hours:			6.00	
Total Amount:				\$ 3,642.50

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	0.20	1,540.00	308.00
Dennis A. Meloro	0.30	1,255.00	376.50
Matthew A. Petrie	1.30	870.00	1,131.00
Sandy Bratton	4.20	435.00	1,827.00
Totals:	6.00	607.08	\$ 3,642.50

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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>
01/02/23	Sandy Bratton	Review email received from Weil team regarding CUBI Motions, issues and action steps	0.20	87.00
01/03/23	Sandy Bratton	Review minutes of previous meetings to be approved by Board of Directors; confer with M. Petrie regarding same	0.30	130.50
01/03/23	Sandy Bratton	Review status of CUBI negotiations and prepare for hearing on Motion to Compel Compliance with Settlement Agreement; confer with M. Petrie regarding same	0.20	87.00
01/03/23	Nathan P. Emeritz	Analyze and confer regarding board minutes and related Delaware law issues	0.50	450.00
01/03/23	Connor Q. Lynch	Review correspondence regarding board minute approval; conference with N. Emeritz regarding same	0.30	184.50
01/03/23	Matthew A. Petrie	Analyze corporate governance issues regarding required approvals and correspondence with N. Emeritz and C. Lynch regarding same (.6); correspondence with company counsel regarding board approvals (.3)	0.90	783.00
01/04/23	Sandy Bratton	Review multiple monthly fee applications, Amended Chapter 11 Plan and Disclosure Statement, Notices, Orders, Agenda and other pleadings and update case records (.8); update case calendar and Calendar of Events regarding same (.7)	1.50	652.50
01/04/23	Sandy Bratton	Review Cost-Per-Loan Analysis received from Weil team; prepare for call with Weil regarding same	0.40	174.00
01/04/23	David B. Kurzweil	Provide budget update to Alix Partners (.1); review of company information (.2); review of scheduled hearing dates and issues for plan confirmation (.2); review of update of Alix Partners information for board meeting (.5)	1.00	1,540.00
01/05/23	Sandy Bratton	Participate in Board call with Weil and AlixPartners, D. Kurzweil and M. Petrie regarding cost-per-loan analysis review (1.1); attention to Board meeting scheduling (.2)	1.30	565.50
01/05/23	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
01/06/23	Sandy Bratton	Review emails regarding Federal Reserve comments to Plan; confer with D. Kurzweil	0.20	87.00

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Description of Professional Services Rendered

01/09/23	Sandy Bratton	regarding same Review email from Weil regarding milestone markers, material events and pending issues and emails with numerous Board members and teams regarding same (.3); participate in conference call with Board of Directors regarding status of pending issues (1.0)	1.30	565.50
01/09/23	David B. Kurzweil	Preparation for and conference with board regarding status and further handling	1.20	1,848.00
01/09/23	Matthew A. Petrie	Review presentation materials in preparation for board meeting (.3); attend board meeting with company and counsel regarding status of pending matters (.9)	1.20	1,044.00
01/10/23	Sandy Bratton	Review docket and recently filed orders and update case records	0.10	43.50
01/11/23	Sandy Bratton	Review of objections to Disclosure Statement and email from Weil regarding same (.3); review of amended Chapter 11 Plan and email from Weil regarding same (.2)	0.50	217.50
01/12/23	Sandy Bratton	Review CRB objection to Disclosure Statement and email from Weil with comments regarding same (.3); review further amended Chapter 11 Plan and email from Weil regarding same (.2)	0.50	217.50
01/13/23	Sandy Bratton	Review multiple pleadings and update case records (.3); update case calendar and Calendar of Events regarding same (.2)	0.50	217.50
01/13/23	David B. Kurzweil	Review of emails regarding status	0.30	462.00
01/14/23	David B. Kurzweil	Preparation for and conference with Weil regarding board issues (.6); review of materials for board meeting (.5)	1.10	1,694.00
01/14/23	Matthew A. Petrie	Review board presentation materials prepared by company (.9); attention to approval of minutes (.4)	1.30	1,131.00
01/15/23	Sandy Bratton	Participate in conference call with Board of Directors regarding status of pending issues	1.10	478.50
01/15/23	David B. Kurzweil	Review of board minutes (.3); preparation for and attend board meeting (1.4); conference with board members (.3); emails regarding board meeting (.3)	2.30	3,542.00
01/15/23	Matthew A. Petrie	Conference with board and company counsel regarding revised plan and disclosure statement	0.90	783.00
01/17/23	Sandy Bratton	Review multiple certificates, notices, orders and motions and update case records (.3); update case calendar and Summary of Calendar of Events (.3)	0.60	261.00
01/17/23	David B. Kurzweil	Conference with company counsel regarding status and further handling of legal research	0.50	770.00
01/18/23	Sandy Bratton	Assist with preparation for hearing	0.70	304.50

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Description of Professional Services Rendered

Date	Attorney	Description of Services	Hours	Amount
01/18/23	Sandy Bratton	Review multiple pleading and orders and update case records (.3); update case calendar and Summary of Calendar of Events (.2)	0.50	217.50
01/18/23	Matthew A. Petrie	Review drafts of board minutes from prior meetings	0.50	435.00
01/20/23	David B. Kurzweil	Review of board meeting minutes (.3); review of emails from Weil (.2)	0.50	770.00
01/23/23	Sandy Bratton	Review "Weekly Look Ahead" report received from Weil (.1); review updated Cost-Per-Loan Analysis received from Weil (.1)	0.20	87.00
01/24/23	Sandy Bratton	Review pleadings and update case records	0.10	43.50
01/24/23	Matthew A. Petrie	Attention to approval of minutes	0.70	609.00
01/25/23	Sandy Bratton	Attention to Cost-Per-Loan Analysis received from Weil team (.2); attention to Board meeting minute drafts prepared by Weil (.1); confer with D. Kurzweil and M. Petrie regarding same (.1)	0.40	174.00
01/25/23	David B. Kurzweil	Review of board minutes	0.30	462.00
01/25/23	Matthew A. Petrie	Attention to approval of board minutes	0.40	348.00
01/26/23	Sandy Bratton	Review multiple pleadings including amended Plan and Disclosure Statement and update case records	0.40	174.00
01/26/23	Sandy Bratton	Participate in Board call D. Kurzweil and M. Petrie (.5); participate in Board call with Weil and AlixPartners, D. Kurzweil and M. Petrie regarding cost-per-loan analysis review, stakeholder and loan servicing issues and strategy (.8)	1.30	565.50
01/26/23	David B. Kurzweil	Conference with board members (.5); preparation for and participate in board meeting (1.0); review of board materials (.4)	1.90	2,926.00
01/26/23	Matthew A. Petrie	Attend pre-conference with board regarding status and open issues (.5); attend meeting of board with company counsel (.8)	1.30	1,131.00
01/27/23	Sandy Bratton	Continued review multiple pleadings including amended Plan and Disclosure Statement, Certificate of Counsel, Orders, Hearing Notice, and Monthly Operating Reports and update case records (.7); update case calendar and Calendar of Events regarding same (.5)	1.20	522.00
01/27/23	David B. Kurzweil	Review of case calendar regarding hearings for confirmation (.2); review of Voya representative issues and board resolution (.3)	0.50	770.00
01/30/23	Matthew A. Petrie	Attention to unanimous written consent regarding 401(k) plan administration (.3); review board update of material restructuring matters and status of same	1.50	1,305.00

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Description of Professional Services Rendered

(.7); review draft minutes of board
 meetings (.5)

Total Hours: 33.10

Total Amount: \$ 29,077.50

TIMEKEEPER SUMMARY FOR TASK CODE KS005,

BOARD GOVERNANCE

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
Nathan P. Emeritz	0.50	900.00	450.00
David B. Kurzweil	9.60	1,540.00	14,784.00
Connor Q. Lynch	0.30	615.00	184.50
Matthew A. Petrie	8.70	870.00	7,569.00
Sandy Bratton	14.00	435.00	6,090.00
Totals:	33.10	878.47	\$ 29,077.50

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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>
01/02/23	David B. Kurzweil	Review of issues and status of portfolio loan analysis (.7); review of emails regarding status (.3); review and comment on board minutes (.3); review of plan comments from CRB (.4); review of revisions to plan and disclosure statement (.9); review and comment on CUBI (.4)	3.00	4,620.00
01/03/23	David B. Kurzweil	Review of CUBI issues (.3); review of company documents for board (.5); review and comment on chapter 11 plan (.8)	1.60	2,464.00
01/03/23	Matthew A. Petrie	Attention to requests for additional information regarding disclosure statement and review corporate records regarding same (1.5); correspondence regarding analysis of revisions to plan (.7)	2.20	1,914.00
01/05/23	David B. Kurzweil	Review and comment on chapter 11 plan (.8); review of emails and bankruptcy pleadings from Weil (.4); conference with directors (.3)	1.50	2,310.00
01/05/23	Matthew A. Petrie	Review and analyze post-emergence analysis (.4); attend board call regarding same (1.0); review and analyze Federal Reserve comments to plan and disclosure statement (1.5); attention to inquiries of board members regarding additional disclosures (.5)	3.40	2,958.00
01/06/23	David B. Kurzweil	Review of documents and email to board regarding plan and reorganization and status (.5); review of update from Weil regarding status (.3); review of emails regarding open case issues (.3)	1.10	1,694.00
01/06/23	Matthew A. Petrie	Attention to Reserve Bank comments to plan and disclosure statement and correspondence with D. Kurzweil regarding analysis of same (1.8); review nondischargeability stipulations (.2); review additional plan comments from shareholder interests regarding plan releases (.5); attention to director disclosures (.7)	3.20	2,784.00
01/09/23	Matthew A. Petrie	Attention to director disclosures	0.60	522.00
01/10/23	David B. Kurzweil	Review of federal reserve comments to plan of reorganization	0.40	616.00
01/10/23	Matthew A. Petrie	Review and analyze additional comments to plan and disclosure statement by the Reserve Bank	1.00	870.00
01/11/23	David B. Kurzweil	Review of objections to disclosure	0.30	462.00

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Description of Professional Services Rendered

		statement		
01/11/23	Matthew A. Petrie	Correspondence regarding review and analysis of objections to disclosure statement	0.60	522.00
01/12/23	David B. Kurzweil	Review of disclosure statement objections and emails to board regarding same	0.60	924.00
01/12/23	Matthew A. Petrie	Analyze further revised plan (1.0); correspondence with D. Kurzweil regarding status and analysis of open issues (.4); analyze objection to disclosure statement filed by Cross River Bank and correspondence with D. Kurzweil regarding same (1.3)	2.70	2,349.00
01/14/23	Matthew A. Petrie	Conference with Weil regarding revised plan and disclosure statement	0.40	348.00
01/15/23	Matthew A. Petrie	Review revised plan circulated by Weil team in preparation for board meeting	0.60	522.00
01/16/23	David B. Kurzweil	Review and comment on chapter 11 plan	0.50	770.00
01/17/23	Matthew A. Petrie	Review and analyze additional comments to plan and disclosure statement from the Reserve Bank (.8); conference with company regarding disclosure matters (.6)	1.40	1,218.00
01/18/23	David B. Kurzweil	Review of objections to disclosure statement and issues for hearing (.4); review of board minutes (.3)	0.70	1,078.00
01/18/23	Matthew A. Petrie	Review revised plan and disclosure statement as filed	0.80	696.00
01/19/23	Matthew A. Petrie	Review further revised plan and disclosure statement in preparation for disclosure statement hearing	0.60	522.00
01/24/23	David B. Kurzweil	Review of cost per loan analysis and issues for plan confirmation	1.10	1,694.00
01/25/23	Matthew A. Petrie	Review updated cost-per-loan analysis in connection with plan and winddown	0.50	435.00
Total Hours:			28.80	
Total Amount:				\$ 32,292.00

TIMEKEEPER SUMMARY FOR TASK CODE KS006,

PLAN AND DISCLOSURE STATEMENT

Timekeeper Name	Hours Billed	Rate	Total \$ Amount
David B. Kurzweil	10.80	1,540.00	16,632.00
Matthew A. Petrie	18.00	870.00	15,660.00
Totals:	28.80	1,121.25	\$ 32,292.00

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 Matter No.: 210757.010100

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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>
01/05/23	Sandy Bratton	Review declarations, exhibits and witness lists filed and preparation for hearing on Motion to Compel	0.30	130.50
01/05/23	Matthew A. Petrie	Review additional pleadings and analysis regarding settlement with Customers Bank	1.20	1,044.00
01/06/23	Sandy Bratton	Review hearing agenda and cancellation and update case records	0.20	87.00
01/19/23	David B. Kurzweil	Preparation for and attend hearing on disclosure statement (2.3); review of pleadings (.2); review of revisions to disclosure statement and chapter 11 plan (.6)	3.10	4,774.00
01/19/23	Matthew A. Petrie	Attend hearing on approval of disclosure statement	1.00	870.00
			Total Hours:	5.80
			Total Amount:	\$ 6,905.50

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	3.10	1,540.00	4,774.00
Matthew A. Petrie	2.20	870.00	1,914.00
Sandy Bratton	0.50	435.00	217.50
Totals:	5.80	1,190.60	\$ 6,905.50

Invoice No.: 1000236678
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>
Nathan P. Emeritz	0.50	900.00	450.00
David B. Kurzweil	23.70	1,540.00	36,498.00
Dennis A. Mello	0.30	1,255.00	376.50
Connor Q. Lynch	0.30	615.00	184.50
Matthew A. Petrie	30.20	870.00	26,274.00
Sandy Bratton	18.70	435.00	8,134.50
Totals:	73.70	975.81	\$ 71,917.50

Invoice No.: 1000236678
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