Exhibit A

Detailed Description of Services

GT GreenbergTraurig

Invoice No. : 1000252407
File No. : 210757.010100
Bill Date : March 17, 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 February 28, 2023:

Employment and Fee Applications:	$	14,327.00
Board Governance:	$	44,176.00
Plan and Disclosure Statement:	$	12,591.50
Court Hearings:	$	636.00
Total Fees:	$	71,730.50
Current Invoice:	**$**	**71,730.50**
Previous Balance (see attached statement):	$	116,536.80
Total Amount Due:	**$**	**188,267.30**

DVK:SC
Tax ID: 13-3613083

GT GreenbergTraurig

Invoice No. : 1000252407
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:	**1000252407***
	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. : 1000252407
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
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
02/23/23	1000236678	71,917.50	0.00	0.00	71,917.50
	Totals:	$ 116,536.80	$ 0.00	$ 0.00	$ 116,536.80

DVK:SC

Tax ID: 13-3613083

Description of Professional Services Rendered:

TASK CODE: KS003 EMPLOYMENT AND FEE APPLICATIONS

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
02/03/23	Sandy Bratton	Work on First Interim Fee Application	1.40	609.00
02/03/23	Sandy Bratton	Review Orders and Applications relating to notification requirements of rate increases and Court filings that may be required (.7); confer with D. Kurzweil regarding same (.1)	0.80	348.00
02/03/23	Matthew A. Petrie	Attention to interim compensation procedures	0.50	435.00
02/07/23	Sandy Bratton	Continue work on First Interim Fee Application; confer with D. Kurzweil and M. Petrie regarding same	0.90	391.50
02/07/23	Matthew A. Petrie	Attention to interim fee application	0.50	435.00
02/08/23	Sandy Bratton	Continue work on First Interim Fee Application; confer with M. Petrie regarding same	2.30	1,000.50
02/09/23	Sandy Bratton	Continue work on First Interim Fee Application; confer with M. Petrie and D. Kurzweil regarding same	3.30	1,435.50
02/09/23	Matthew A. Petrie	Attention to interim fee application	0.40	348.00
02/10/23	Sandy Bratton	Continue work on First Interim Fee Application; confer with D. Meloro regarding same	1.90	826.50
02/10/23	Dennis A. Meloro	Discussions with S. Bratton regarding interim fee application	0.50	627.50
02/10/23	Dennis A. Meloro	Review draft GT first interim fee application	0.10	125.50
02/10/23	Matthew A. Petrie	Attention to interim fee application	0.80	696.00
02/13/23	Sandy Bratton	Continue work on First Interim Fee Application; confer with D. Meloro and M. Petrie regarding same	3.90	1,696.50
02/13/23	Dennis A. Meloro	Review and comment on GT first interim fee application (.5); call with D. Kurzweil and M. Petrie regarding same (.1)	0.60	753.00
02/13/23	Matthew A. Petrie	Review and revise interim fee application	1.30	1,131.00
02/14/23	Sandy Bratton	Continue work on First Interim Fee Application; confer with D. Meloro, M. Petrie and Debtors' local counsel regarding filing of same with Court	0.40	174.00
02/14/23	Dennis A. Meloro	Further review/comment on GT first interim fee application for filing	0.30	376.50
02/14/23	Matthew A. Petrie	Revise and finalize first interim fee application	0.70	609.00
02/21/23	Sandy Bratton	Prepare Fourth Monthly Fee Application for Greenberg Traurig	0.80	348.00
02/22/23	Sandy Bratton	Emails with GT and Weil teams regarding filing of Certificate of No Objection for	0.10	43.50

Description of Professional Services Rendered

		Third Monthly Fee Application		
02/22/23	Matthew A. Petrie	Attention to monthly fee application	0.30	261.00
02/24/23	Sandy Bratton	Draft fourth monthly fee application	0.80	348.00
02/24/23	David B. Kurzweil	Review and comment on monthly fee application	0.20	308.00
02/27/23	Sandy Bratton	Continued work on Fourth Monthly Fee Application	0.70	304.50
02/27/23	Matthew A. Petrie	Review and revise January monthly fee application	0.60	522.00
02/28/23	Sandy Bratton	Continued work on Fourth Monthly Fee Application	0.40	174.00
		Total Hours:	24.50	
		Total Amount:		$ 14,327.00

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	1.50	1,255.00	1,882.50
Matthew A. Petrie	5.10	870.00	4,437.00
Sandy Bratton	17.70	435.00	7,699.50
Totals:	24.50	584.78	$ 14,327.00

Description of Professional Services Rendered

TASK CODE: KS005 BOARD GOVERNANCE

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
02/02/23	Sandy Bratton	Review emails from L. Milner regarding Weil update and Board call scheduling	0.20	87.00
02/02/23	David B. Kurzweil	Review of emails regarding status and further handling	0.30	462.00
02/03/23	Sandy Bratton	Review numerous recently filed objections, declarations, applications and miscellaneous pleadings and update case records (.6); update case calendar and Calendar of Events Summary (.3)	0.90	391.50
02/03/23	David B. Kurzweil	Review of objections to claims and status	0.30	462.00
02/03/23	Matthew A. Petrie	Review objection to Juneau Group motion for allowance of administrative claim	0.30	261.00
02/06/23	Sandy Bratton	Review Weekly Look Ahead report, draft Wind Down Agreement, draft Non-Exclusive Causes of Action provided by Weil team and emails from Weil team regarding same (.4); review recap of call with AmEx provided by Weil team (.2); work on planning regarding interviewing of candidates for wind down officer (.1)	0.70	304.50
02/06/23	Matthew A. Petrie	Attention to status of open matters for confirmation and correspondence with board regarding same	1.20	1,044.00
02/06/23	Matthew A. Petrie	Attention to approval of board meeting minutes	0.30	261.00
02/07/23	Sandy Bratton	Review email from Weil team regarding potential wind down officer candidates	0.20	87.00
02/07/23	David B. Kurzweil	Review of wind down officer information time line (.4); review of pleadings and status (.3)	0.70	1,078.00
02/08/23	Sandy Bratton	Review email from Weil team regarding update on conversations with Department of Justice	0.20	87.00
02/08/23	Sandy Bratton	Emails from L. Milner and D. Kurzweil regarding wind down officer issues	0.10	43.50
02/08/23	Sandy Bratton	Participate in conference call with Board members and GT team regarding wind down officer and strategy for further handling	1.00	435.00
02/08/23	Sandy Bratton	Review emails and prepare for weekly Board meeting	0.30	130.50
02/08/23	David B. Kurzweil	Preparation for and participate in board meeting (1.2); conference with Weil (.5); review of wind down budget (.3); email to board (.1); review of board minutes (.3)	2.40	3,696.00
02/08/23	Matthew A. Petrie	Conference with debtors' counsel regarding status of open matters (.5); conference with	1.50	1,305.00

Description of Professional Services Rendered

		board regarding winddown (1.0)		
02/09/23	Sandy Bratton	Participate in conference call with Board members and teams from Debtor, GT, Weil Gotshal and AlixPartners regarding pending issues and strategy for further handling	1.00	435.00
02/09/23	Sandy Bratton	Review of Board presentation deck received from Weil team and prepare for Board meeting	0.30	130.50
02/09/23	David B. Kurzweil	Review of objection of claim for voting purposes (.3); review of materials for board meeting (.4); preparation for and participate in board meeting (1.0)	1.70	2,618.00
02/09/23	Matthew A. Petrie	Review board deck in preparation for board meeting (.4); attend board meeting with debtors' counsel regarding confirmation and wind down status update (1.0)	1.40	1,218.00
02/10/23	Sandy Bratton	Review emails from Weil team regarding voting deadline and loan servicing transition work plan issues	0.30	130.50
02/10/23	David B. Kurzweil	Review of emails and issues for moving voting deadline	0.20	308.00
02/10/23	Matthew A. Petrie	Attention to approval of board minutes	0.50	435.00
02/12/23	David B. Kurzweil	Review and comment on loan transition agreement and email to client	0.40	616.00
02/13/23	Sandy Bratton	Review cash collateral budget, 4-month wind down budget and draft Loan Transfer Agreement received from Weil team (.3); emails with Weil team, Directors and GT team regarding same (.2)	0.50	217.50
02/13/23	David B. Kurzweil	Review of board minutes (.1); email regarding plan agreement (.2); review and comment on open issues (.2)	0.50	770.00
02/13/23	Matthew A. Petrie	Review loan transfer agreement	0.50	435.00
02/14/23	Sandy Bratton	Review of materials prepared by Weil team in preparation for weekly Board meeting	0.30	130.50
02/14/23	David B. Kurzweil	Review of board minutes	0.20	308.00
02/14/23	Matthew A. Petrie	Review draft claim objections (.3); attention to approval of minutes (.4); review board materials in preparation for board meeting (.8)	1.50	1,305.00
02/15/23	David B. Kurzweil	Review of board minutes (.1); review of pleadings (.1); review and comment on loan transfer agreement (.3); conference with board members (.3)	0.80	1,232.00
02/15/23	Matthew A. Petrie	Attention to approval of board minutes (.2); analysis of draft loan transfer agreement (.5)	0.70	609.00
02/16/23	Sandy Bratton	Participate in conference call with Board members and teams from Debtor, GT, Weil Gotshal and AlixPartners regarding pending plan confirmation and wind down issues and strategy for further handling	1.00	435.00

Description of Professional Services Rendered

02/16/23	Sandy Bratton	Participate in conference call with Board members and teams from GT and Weil Gotshal regarding wind down issues	1.00	435.00
02/16/23	Sandy Bratton	Review discussion materials received from Weil in preparation for Board call	0.20	87.00
02/16/23	David B. Kurzweil	Preparation for and conference with board and Weil (1.0); conference with board members (.5)	1.50	2,310.00
02/16/23	Matthew A. Petrie	Review revised transfer agreement and Reserve Bank comments to same (.4); review board discussion materials in preparation for meeting (.3); attend board meeting with debtors' counsel (1.1)	1.80	1,566.00
02/17/23	Sandy Bratton	Email from Weil regarding wind down officer and plan supplement issues	0.20	87.00
02/20/23	David B. Kurzweil	Review of emails regarding status and wind down officer (.3); review of material from Weil (.3)	0.60	924.00
02/21/23	Sandy Bratton	Multiple emails with Board members regarding wind down officer selection and email from Weil team regarding weekly report and proposed Board discussion materials for next Board meeting	0.40	174.00
02/21/23	Sandy Bratton	Review numerous recently filed objections, declarations, applications and miscellaneous pleadings and update case records	0.40	174.00
02/21/23	David B. Kurzweil	Review of board materials from Weil (.3); review of board materials (.1); review of plan objections (.1); review of wind down agreement (.3)	0.80	1,232.00
02/21/23	Matthew A. Petrie	Review objection to confirmation filed by putative class plaintiffs	0.40	348.00
02/22/23	Sandy Bratton	Review numerous recently filed certificates of no objection and miscellaneous pleadings and update case records (.2); update case calendar (.1)	0.30	130.50
02/22/23	Sandy Bratton	Numerous emails between Board members and Weil team regarding selection of wind down officer	0.40	174.00
02/22/23	David B. Kurzweil	Review of class action claims objection (.2); review of emails and issues for Fed Bank revisions (.3)	0.50	770.00
02/22/23	Matthew A. Petrie	Review revised plan supplement documents to be filed (.7); attention to board meeting minutes (.2); review board discussion materials in preparation for weekly board meeting (.5)	1.40	1,218.00
02/23/23	Sandy Bratton	Participate in follow up conference call with Board members and GT team regarding wind down officer candidates and process for selection of same	0.50	217.50
02/23/23	Sandy Bratton	Participate in conference call with wind	0.50	217.50

Description of Professional Services Rendered

		down officer candidate S. Victor, Board members, and teams from Weil, GT and counsel to the Federal Reserve		
02/23/23	Sandy Bratton	Participate in conference call with wind down officer candidate J. Foster, Board members, and teams from Weil, GT and counsel to the Federal Reserve	0.50	217.50
02/23/23	Sandy Bratton	Review numerous recently filed fee applications and miscellaneous pleadings and update case records (.4); update case calendar (.3); update Case Summary (.4)	1.10	478.50
02/23/23	David B. Kurzweil	Review of open issues list for plan confirmation (.2); conference with board members (.4); conference with proposed wind down officers (1.0); participate in board conference call (.4); review of release issues and proposed language (.4); review of CUBI status (.3); review of emails regarding status (.2)	2.90	4,466.00
02/24/23	Sandy Bratton	Participate in follow up conference call with Board members regarding wind down officer candidates and process for selection of same	0.50	217.50
02/24/23	Sandy Bratton	Participate in conference call with wind down officer candidate C. Jalbert, Board members, and teams from Weil, GT and counsel to the Federal Reserve	0.50	217.50
02/24/23	David B. Kurzweil	Review of loan transfer agreement (.3); review of effective date analysis prepared by Alix (.3)	0.60	924.00
02/24/23	David B. Kurzweil	Conference with board members (.5); conference with wind down officers (.5); review of board minutes (.2)	1.20	1,848.00
02/27/23	Sandy Bratton	Participate in conference call with wind down officer candidate J. Dubel, Board members, and teams from Weil, GT and counsel to the Federal Reserve	0.50	217.50
02/27/23	Sandy Bratton	Participate in follow up conference call with Board members and GT team regarding wind down officer candidates and process for selection of same	0.80	348.00
02/27/23	David B. Kurzweil	Participate in conference call with wind down officer (.5); participate in board conference call (.8); review of emails (.3); review of updated wind down agreement (.3)	1.90	2,926.00
02/27/23	Matthew A. Petrie	Conference with board and company counsel regarding wind down officer and budget	0.70	609.00
02/28/23	Sandy Bratton	Review numerous recently filed Plan objections and miscellaneous pleadings and update case records	0.40	174.00

Description of Professional Services Rendered

Total Hours: 44.90

Total Amount: $ 44,176.00

TIMEKEEPER SUMMARY FOR TASK CODE KS005,

BOARD GOVERNANCE

Timekeeper Name	Hours Billed	Rate	Total $ Amount
David B. Kurzweil	17.50	1,540.00	26,950.00
Matthew A. Petrie	12.20	870.00	10,614.00
Sandy Bratton	15.20	435.00	6,612.00
Totals:	44.90	983.88	$ 44,176.00

Description of Professional Services Rendered

TASK CODE: KS006 PLAN AND DISCLOSURE STATEMENT

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
02/03/23	Matthew A. Petrie	Review winddown agreement and causes of action and plan supplement documents	1.00	870.00
02/06/23	David B. Kurzweil	Review of board update and status from Weil (.3); review of plan supplement status and issues with documents (.6); email to board regarding status (.2)	1.10	1,694.00
02/08/23	David B. Kurzweil	Review of status and emails relating to counterparties regarding plan confirmation	0.30	462.00
02/09/23	Matthew A. Petrie	Review draft objections to claims for voting purposes	0.30	261.00
02/13/23	David B. Kurzweil	Review of cash collateral and wind down budget	0.70	1,078.00
02/14/23	Matthew A. Petrie	Review revised plan supplement	0.60	522.00
02/17/23	David B. Kurzweil	Review of issues and emails relating to wind down officer and plan confirmations	0.30	462.00
02/23/23	Sandy Bratton	Confer with GT team regarding Plan release language (.3); review proposed Plan release provisions for Declaration and Order and confer with Weil and GT team regarding same (.4)	0.70	304.50
02/23/23	Eric J. Howe	Review and analyze plan and release issue; call with D. Kurzweil and M. Petrie to discuss same	0.50	525.00
02/23/23	Matthew A. Petrie	Analysis of Federal Reserve comments to plan; conference with D. Kurzweil and E. Howe regarding same	0.70	609.00
02/28/23	Sandy Bratton	Participate in conference call with Weil, Richards Layton and GT teams regarding Plan releases	0.50	217.50
02/28/23	Sandy Bratton	Review and analyze Plan release provisions, prepare summary of same and confer with GT team regarding same	2.10	913.50
02/28/23	Eric J. Howe	Call with M. Petrie regarding plan confirmation issues (.2); call with Weil and Young Conway teams regarding same (.4)	0.60	630.00
02/28/23	David B. Kurzweil	Conference with board members (.3); conference with Weil regarding plan status (.5); review of requested revisions to Plan language by Fed (.3)	1.10	1,694.00
02/28/23	Matthew A. Petrie	Attention to plan release revisions (.3); conference with company counsel regarding same (.4); correspondence with D. Kurzweil and S. Bratton regarding analysis of same (.8)	1.50	1,305.00
02/28/23	Matthew A. Petrie	Analyze objections to plan confirmation	1.20	1,044.00
		Total Hours:	13.20	

Description of Professional Services Rendered

Total Amount: $ 12,591.50

TIMEKEEPER SUMMARY FOR TASK CODE KS006,

PLAN AND DISCLOSURE STATEMENT

Timekeeper Name	Hours Billed	Rate	Total $ Amount
Eric J. Howe	1.10	1,050.00	1,155.00
David B. Kurzweil	3.50	1,540.00	5,390.00
Matthew A. Petrie	5.30	870.00	4,611.00
Sandy Bratton	3.30	435.00	1,435.50
Totals:	13.20	953.90	$ 12,591.50

Description of Professional Services Rendered

TASK CODE: KS007 COURT HEARINGS

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
02/27/23	David B. Kurzweil	Participate in hearing on objection to claims	0.30	462.00
02/27/23	Matthew A. Petrie	Attend hearing on Juneau Group motion for allowance and payment of administrative expense	0.20	174.00

Total Hours: 0.50

Total Amount: $ 636.00

TIMEKEEPER SUMMARY FOR TASK CODE KS007,

COURT HEARINGS

Timekeeper Name	Hours Billed	Rate	Total $ Amount
David B. Kurzweil	0.30	1,540.00	462.00
Matthew A. Petrie	0.20	870.00	174.00
Totals:	0.50	1,272.00	$ 636.00

Description of Professional Services Rendered

TIMEKEEPER ACTIVITY GRAND TOTAL SUMMARY

Timekeeper Name	Hours Billed	Rate	Total $ Amount
Eric J. Howe	1.10	1,050.00	1,155.00
David B. Kurzweil	21.50	1,540.00	33,110.00
Dennis A. Meloro	1.50	1,255.00	1,882.50
Matthew A. Petrie	22.80	870.00	19,836.00
Sandy Bratton	36.20	435.00	15,747.00
Totals:	83.10	863.18	$ 71,730.50

Description of Expenses Billed:

DATE	DESCRIPTION	AMOUNT

No expenses charged to this file