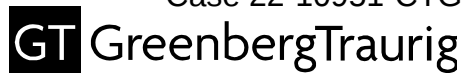


Exhibit A

Detailed Description of Services



Invoice No. : 1000283534
 File No. : 210757.010100
 Bill Date : April 20, 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 March 31, 2023:

Employment and Fee Applications:	\$	3,771.50
Board Governance:	\$	28,463.00
Plan and Disclosure Statement:	\$	15,633.00
Court Hearings:	\$	10,150.50

Total Fees:	\$	58,018.00
-------------	----	-----------

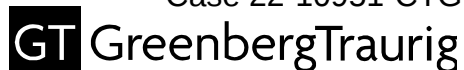
Current Invoice:	\$	58,018.00
-------------------------	-----------	------------------

Previous Balance (see attached statement):	\$	86,114.00
--	----	-----------

Total Amount Due:	\$	144,132.00
--------------------------	-----------	-------------------

DVK:SC

Tax ID: 13-3613083



Invoice No. : 1000283534
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: **1000283534***
 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**

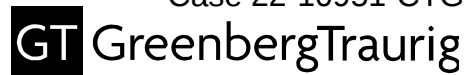
Wire fees may be assessed by your bank.

*** 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. : 1000283534
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>
02/23/23	1000236678	14,383.50	0.00	0.00	14,383.50
03/17/23	1000252407	71,730.50	0.00	0.00	71,730.50
	Totals:	\$ 86,114.00	\$ 0.00	\$ 0.00	\$ 86,114.00

DVK:SC

Tax ID: 13-3613083

Invoice No.: 1000283534
 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>
03/01/23	Dennis A. Meloro	Review and comment on GT January fee application	0.30	376.50
03/02/23	Sandy Bratton	Finalize Fourth Monthly Fee Application (.4); attention to emails with GT team and Weil team regarding same (.2)	0.60	261.00
03/02/23	David B. Kurzweil	Work on fee application	0.20	308.00
03/08/23	Sandy Bratton	Attention to First Interim Fee Order and emails with Weil and GT Teams regarding same	0.20	87.00
03/08/23	Dennis A. Meloro	Review draft first omnibus interim fee order	0.10	125.50
03/15/23	Sandy Bratton	Attention to preparation of Monthly Fee Application	0.20	87.00
03/16/23	Sandy Bratton	Prepare Fifth Monthly Fee Application	0.90	391.50
03/17/23	Sandy Bratton	Attention to preparation of Fifth Monthly Fee Application	0.90	391.50
03/20/23	Sandy Bratton	Work on preparation of Fifth Monthly Fee Application	0.30	130.50
03/20/23	David B. Kurzweil	Review and comment on fee request	0.20	308.00
03/20/23	Matthew A. Petrie	Review and revise February fee application	0.90	783.00
03/21/23	Sandy Bratton	Continued work on preparation of Fifth Monthly Fee Application (.2); confer with M. Petrie regarding same (.1)	0.30	130.50
03/28/23	Sandy Bratton	Continued work on preparation of Fifth Monthly Fee Application (.2); confer with M. Petrie regarding same (.1)	0.30	130.50
03/28/23	Matthew A. Petrie	Finalize February fee application	0.30	261.00
Total Hours:			5.70	
Total Amount:				\$ 3,771.50

Invoice No.: 1000283534
Matter No.: 210757.010100

Page 2

Description of Professional Services RenderedTIMEKEEPER 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	0.40	1,540.00	616.00
Dennis A. Mello	0.40	1,255.00	502.00
Matthew A. Petrie	1.20	870.00	1,044.00
Sandy Bratton	3.70	435.00	1,609.50
Totals:	5.70	661.67	\$ 3,771.50

Invoice No.: 1000283534
Matter No.: 210757.010100

Page 3

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>
03/01/23	Sandy Bratton	Attention to emails between Weil team, GT team and Board Members regarding wind down officer selection issues	0.20	87.00
03/01/23	Sandy Bratton	Review numerous recently filed motions, notices, orders and objections update case records (.3); update case calendar (.3); update case summary (.2)	0.80	348.00
03/01/23	Matthew A. Petrie	Review minutes of Board meetings	0.20	174.00
03/02/23	Sandy Bratton	Participate in follow up conference call with Board members, Weil team and GT team regarding wind down officer candidate selection process and Plan objections	1.10	478.50
03/02/23	Sandy Bratton	Participate in second conference call with wind down officer candidate J. Dubel, Board members, and teams from Weil, GT and counsel to the Federal Reserve	0.60	261.00
03/02/23	Sandy Bratton	Participate in conference call with Board members and GT team in preparation for call with Weil and other company professionals regarding wind down officer and Plan confirmation issues	0.60	261.00
03/02/23	Sandy Bratton	Review wind down officer candidate materials and fee comparison materials received from Weil team	0.20	87.00
03/02/23	David B. Kurzweil	Conference with Board members (.5); participate in wind down interviews (.5); preparation for and participate in Board meeting (1.0); conference with Board members (.6); review of emails (.3)	2.90	4,466.00
03/02/23	Matthew A. Petrie	Review Board materials in preparation for Board meeting (.6); pre-conference with Board (.5); attend Board meeting with company counsel (1.1)	2.20	1,914.00
03/03/23	Sandy Bratton	Review Fee Applications filed with Court and update case records (.2); update case calendar (.1)	0.30	130.50
03/03/23	Sandy Bratton	Attention to emails with Weil team, and Company representatives regarding contract with American Express	0.20	87.00
03/03/23	Sandy Bratton	Emails with Weil team and Board regarding wind down officer interviews	0.10	43.50
03/06/23	Sandy Bratton	Participate in follow-up 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

Invoice No.: 1000283534
Matter No.: 210757.010100

Page 4

Description of Professional Services Rendered

03/06/23	Sandy Bratton	Attention to emails with Board and Weil team regarding interviews with wind down officer candidates	0.10	43.50
03/06/23	Sandy Bratton	Participate in follow-up 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
03/06/23	David B. Kurzweil	Participate in conference call with Board and Federal Reserve Bank and Jerry Foster (.5); participate in conference call with Board, Federal Reserve Bank and Craig Jalbert (.5); review of emails regarding status (.3)	1.30	2,002.00
03/08/23	David B. Kurzweil	Review of fee order (.1); review of Board minutes (.2)	0.30	462.00
03/08/23	Matthew A. Petrie	Attention to responses to confirmation objections	0.70	609.00
03/09/23	Sandy Bratton	Attention to emails with Board members, Weil team and GT team regarding Board meeting schedule and wind down officer selection	0.20	87.00
03/09/23	Sandy Bratton	Review numerous motions, supplements, declaration, exhibits and notices filed with Court and update case records (.6); update case calendar (.3)	0.90	391.50
03/09/23	David B. Kurzweil	Conference with Board members	0.40	616.00
03/09/23	Matthew A. Petrie	Review documents filed in support of confirmation	2.50	2,175.00
03/13/23	Sandy Bratton	Review numerous notices, orders and other pleadings filed with Court and update case records (.2); update case calendar (.1)	0.30	130.50
03/14/23	Sandy Bratton	Review numerous notices, orders and other pleadings filed with Court and update case records (.2); update case calendar and Summary of Calendar Events (.3)	0.50	217.50
03/14/23	Matthew A. Petrie	Attention to Board minutes	0.30	261.00
03/15/23	Sandy Bratton	Review numerous notices, orders and other pleadings filed with Court and update case records (.5); update case calendar and Summary of Calendar Events (.3)	0.80	348.00
03/15/23	David B. Kurzweil	Review of Board materials (.3); preparation for Board meeting (.2)	0.50	770.00
03/16/23	Sandy Bratton	Participate in Board meeting with teams from Weil and GT and company representatives regarding requirements for Effective Date of Plan and related issues	0.50	217.50
03/16/23	Sandy Bratton	Review Agenda and Board Discussion Material received from Weil team in preparation for Board meeting	0.20	87.00
03/16/23	David B. Kurzweil	Preparation for and attend Board meeting (.7); review of Board minutes (.1)	0.80	1,232.00
03/16/23	Matthew A. Petrie	Review Board materials in preparation for Board meeting (.3); attend Board meeting	0.90	783.00

Invoice No.: 1000283534
Matter No.: 210757.010100

Page 5

Description of Professional Services Rendered

03/17/23	Sandy Bratton	(.6) Review numerous notices, orders and other pleadings filed with Court and update case records (.9); update case calendar and Summary of Calendar Events (.7)	1.60	696.00
03/20/23	Sandy Bratton	Review proposed minutes from Board of Directors call for March 2, 2023	0.20	87.00
03/20/23	David B. Kurzweil	Review of Board minutes	0.10	154.00
03/21/23	Sandy Bratton	Review numerous notices and other pleadings filed with Court and update case records (.2); update case calendar and Summary of Calendar Events (.2)	0.40	174.00
03/21/23	Sandy Bratton	Review Board Discussion Materials received from Weil team in preparation for call with Board of Directors	0.20	87.00
03/21/23	David B. Kurzweil	Review of emails regarding status (.2); review of Board materials (.3)	0.50	770.00
03/21/23	Matthew A. Petrie	Attention to approval of Board minutes	0.50	435.00
03/22/23	Sandy Bratton	Attention to emails from Weil and Board members regarding CUBI dispute ruling	0.10	43.50
03/22/23	Matthew A. Petrie	Attention to draft of minutes of prior Board meetings	0.30	261.00
03/24/23	Sandy Bratton	Review numerous reports, certificates of no objection and other pleadings filed with Court and update case records (.3); update case calendar and Summary of Calendar Events (.2)	0.50	217.50
03/24/23	David B. Kurzweil	Conference with Board members	0.20	308.00
03/29/23	Sandy Bratton	Review of numerous applications, certificates of no objection and other pleadings filed with Court and update case records (.3); update case calendar and Summary of Calendar Events (.2); review of Board discussion materials and updated received from Weil team in preparation for upcoming Board meeting (.2); confer with Debtors' counsel regarding changes to hearing dates (.1)	0.80	348.00
03/29/23	David B. Kurzweil	Review of Board materials and preparation for Board meeting (.8); conference with Board members (.3)	1.10	1,694.00
03/30/23	Sandy Bratton	Participate in call with Board, corporate counsel and GT team regarding pending settlement and confirmation effective date issues	0.60	261.00
03/30/23	Sandy Bratton	Participate in call with Board, Company, Weil and GT Teams regarding pending settlement and confirmation effective date issues	0.50	217.50
03/30/23	Sandy Bratton	Review of numerous fee applications and other pleadings filed with Court and update case records (.4); update case calendar and Summary of Calendar Events (.2); prepare	0.90	391.50

Invoice No.: 1000283534
 Matter No.: 210757.010100

Page 6

Description of Professional Services Rendered

03/30/23	David B. Kurzweil	for Board meetings (.3) Preparation for and conference with Board (.6); conference with Board and Weil (.7); review of emails (.1)	1.40	2,156.00
03/30/23	Matthew A. Petrie	Attend planning meeting with Board (.5); attend Board meeting with company advisors regarding Plan status and updates (.6)	1.10	957.00
			Total Hours:	32.60
			Total Amount:	\$ 28,463.00

TIMEKEEPER SUMMARY FOR TASK CODE KS005,

BOARD GOVERNANCE

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
David B. Kurzweil	9.50	1,540.00	14,630.00
Matthew A. Petrie	8.70	870.00	7,569.00
Sandy Bratton	14.40	435.00	6,264.00
Totals:	32.60	873.10	\$ 28,463.00

Invoice No.: 1000283534
 Matter No.: 210757.010100

Page 7

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>
03/01/23	Sandy Bratton	Attention to emails with Board and GT team regarding Plan approval issues	0.10	43.50
03/01/23	David B. Kurzweil	Review of Plan objections (.5); review of reported claims (.2); review of emails (.1)	0.80	1,232.00
03/02/23	Sandy Bratton	Review Plan confirmation objection summary prepared by Weil team	0.30	130.50
03/02/23	David B. Kurzweil	Review of issues and Plan confirmation status	0.40	616.00
03/03/23	Sandy Bratton	Review emails from Weil team, revisions to Chapter 11 Plan and proposed Confirmation Order	0.60	261.00
03/03/23	David B. Kurzweil	Review of emails regarding Plan status (.3); review of revised Chapter 11 Plan (.5)	0.80	1,232.00
03/03/23	Matthew A. Petrie	Attention to revised Plan (.4); review draft confirmation order (1.0)	1.40	1,218.00
03/07/23	Sandy Bratton	Attention to numerous emails between Weil team, GT team and Company representatives regarding revisions to Chapter 11 Plan and proposed Confirmation Order	0.20	87.00
03/07/23	David B. Kurzweil	Review of comments and revisions to Chapter 11 Plan (.4); review of Chapter 11 Plan confirmation brief (.3); review of claims objections (.1)	0.80	1,232.00
03/10/23	David B. Kurzweil	Review of documents and issues for Plan confirmation	1.60	2,464.00
03/13/23	David B. Kurzweil	Review of pleadings and attend Chapter 11 confirmation hearing (2.5); conference with Board members (.3); review of emails (.2); review of Board materials (.2)	3.20	4,928.00
03/13/23	Matthew A. Petrie	Review revised confirmation documents	0.70	609.00
03/21/23	David B. Kurzweil	Review of loan transfer agreement	0.40	616.00
03/21/23	Matthew A. Petrie	Review final draft of loan transfer agreement	0.40	348.00
03/22/23	David B. Kurzweil	Review of revisions to loan transfer agreement for effective date and related emails	0.40	616.00
Total Hours:			12.10	
Total Amount:				\$ 15,633.00

Invoice No.: 1000283534
Matter No.: 210757.010100

Page 8

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>
David B. Kurzweil	8.40	1,540.00	12,936.00
Matthew A. Petrie	2.50	870.00	2,175.00
Sandy Bratton	1.20	435.00	522.00
Totals:	12.10	1,291.98	\$ 15,633.00

Invoice No.: 1000283534
 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>
03/09/23	Sandy Bratton	Attention to registration and preparation for Plan confirmation hearing to be held on March 13, 2023 (.7); emails with Board members regarding same (.2)	0.90	391.50
03/10/23	Sandy Bratton	Prepare for Plan Confirmation Hearing (.5); emails with Board members regarding same (.1)	0.60	261.00
03/13/23	Sandy Bratton	Preparation for Plan Confirmation Hearing (1.3); participate in Plan Confirmation Hearing and record notes regarding same (1.1)	2.40	1,044.00
03/13/23	Matthew A. Petrie	Attend confirmation hearing	1.10	957.00
03/17/23	Sandy Bratton	Assist with preparation for Omnibus Hearing	0.90	391.50
03/20/23	David B. Kurzweil	Attend hearing on CUBI issues and settlement (1.6); review of emails (.2)	1.80	2,772.00
03/20/23	Matthew A. Petrie	Attend hearing on Customers Bank settlement dispute	4.30	3,741.00
03/21/23	Sandy Bratton	Assist with preparation for March 22, 2023 hearing on bench ruling regarding CUBI settlement	0.30	130.50
03/22/23	David B. Kurzweil	Attend court hearing on CUBI settlement	0.30	462.00
Total Hours:			12.60	
Total Amount:				\$ 10,150.50

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	2.10	1,540.00	3,234.00
Matthew A. Petrie	5.40	870.00	4,698.00
Sandy Bratton	5.10	435.00	2,218.50
Totals:	12.60	805.60	\$ 10,150.50

Invoice No.: 1000283534
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>
David B. Kurzweil	20.40	1,540.00	31,416.00
Dennis A. Mello	0.40	1,255.00	502.00
Matthew A. Petrie	17.80	870.00	15,486.00
Sandy Bratton	24.40	435.00	10,614.00
Totals:	63.00	920.92	\$ 58,018.00

Invoice No.: 1000283534
Re: Representing Board of Directors
Matter No.: 210757.010100

Page 11

Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
-------------	--------------------	---------------

No expenses charged to this file