

Exhibit A

Kabbage, Inc.
 Attn: Holly Loiseau
 KServicing, Inc.
 730 Peachtree Street NE, Suite 470
 Atlanta GA 30308

May 12, 2023
 Invoice 688467
 Page 2
 Client # 767622
 Matter # 225120

For services through March 31, 2023
 relating to Case Administration

03/02/23	Revise critical dates calendar			
Paralegal	M. Lynzy McGee	0.20 hrs.	375.00	\$75.00
03/03/23	Review docket updates			
Director	Daniel J. DeFranceschi	0.20 hrs.	1,300.00	\$260.00
03/03/23	Revise critical dates and coordinate calendar updates			
Paralegal	M. Lynzy McGee	0.30 hrs.	375.00	\$112.50
03/03/23	Organize withdrawal of appearance for E. Ruocco (.1); Finalize, file and coordinate service of same (.1)			
Paralegal	Rebecca V. Speaker	0.20 hrs.	375.00	\$75.00
03/06/23	Prepare and circulate docket distribution to counsel			
Paralegal	M. Lynzy McGee	0.10 hrs.	375.00	\$37.50
03/07/23	Review docket updates			
Director	Daniel J. DeFranceschi	0.20 hrs.	1,300.00	\$260.00
03/07/23	Prepare and circulate docket distribution to counsel (.1); Revise critical dates and coordinate calendar updates (.4)			
Paralegal	M. Lynzy McGee	0.50 hrs.	375.00	\$187.50
03/08/23	Review docket updates			
Director	Daniel J. DeFranceschi	0.20 hrs.	1,300.00	\$260.00
03/09/23	Prepare and circulate docket distributions to counsel (.3); Revise critical dates and coordinate calendar updates (.4); Revise distribution list per A. Steele (.1)			
Paralegal	M. Lynzy McGee	0.80 hrs.	375.00	\$300.00

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03/10/23	Review docket updates			
Director	Daniel J. DeFranceschi	0.10 hrs.	1,300.00	\$130.00
03/13/23	Prepare and circulate docket distributions to counsel (.2); Revise critical dates and coordinate calendar updates (.5)			
Paralegal	M. Lynzy McGee	0.70 hrs.	375.00	\$262.50
03/14/23	Review docket updates			
Director	Daniel J. DeFranceschi	0.10 hrs.	1,300.00	\$130.00
03/14/23	Revise critical dates (.1); Prepare and circulate docket distribution to counsel (.1)			
Paralegal	M. Lynzy McGee	0.20 hrs.	375.00	\$75.00
03/15/23	Review docket updates			
Director	Daniel J. DeFranceschi	0.10 hrs.	1,300.00	\$130.00
03/15/23	Prepare and circulate docket distributions to counsel (.2); Revise critical dates (.1)			
Paralegal	M. Lynzy McGee	0.30 hrs.	375.00	\$112.50
03/16/23	Coordinate calendar updates (.1); Prepare and circulate docket distributions to counsel (.2)			
Paralegal	M. Lynzy McGee	0.30 hrs.	375.00	\$112.50
03/17/23	Prepare and circulate docket distribution to counsel (.2); Revise critical dates and coordinate calendar updates (.1)			
Paralegal	M. Lynzy McGee	0.30 hrs.	375.00	\$112.50
03/20/23	Revise critical dates and coordinate calendar updates (.3); Prepare and circulate docket distributions to counsel (.2)			
Paralegal	M. Lynzy McGee	0.50 hrs.	375.00	\$187.50
03/22/23	Revise critical dates calendar			
Paralegal	M. Lynzy McGee	0.10 hrs.	375.00	\$37.50

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03/27/23	Coordinate calendar updates (.1); Prepare and circulate docket distribution to counsel (.1)			
Paralegal	M. Lynzy McGee	0.20 hrs.	375.00	\$75.00
03/28/23	Review docket updates			
Director	Daniel J. DeFranceschi	0.10 hrs.	1,300.00	\$130.00
03/28/23	Prepare and circulate docket distributions to counsel			
Paralegal	M. Lynzy McGee	0.20 hrs.	375.00	\$75.00
03/29/23	Review docket updates			
Director	Daniel J. DeFranceschi	0.10 hrs.	1,300.00	\$130.00
03/29/23	Prepare and circulate docket distribution to counsel (.1); Revise critical dates and coordinate calendar updates (.3)			
Paralegal	M. Lynzy McGee	0.40 hrs.	375.00	\$150.00
03/30/23	Review docket updates			
Director	Daniel J. DeFranceschi	0.10 hrs.	1,300.00	\$130.00
03/30/23	Prepare and circulate docket distribution to counsel			
Paralegal	M. Lynzy McGee	0.10 hrs.	375.00	\$37.50
03/31/23	Review docket updates			
Director	Daniel J. DeFranceschi	0.10 hrs.	1,300.00	\$130.00
03/31/23	Prepare and circulate docket distributions to counsel (.2); Revise critical dates and coordinate calendar updates (.1)			
Paralegal	M. Lynzy McGee	0.30 hrs.	375.00	\$112.50

Total Fees for Professional Services \$3,827.50

TOTAL DUE FOR THIS INVOICE **\$3,827.50**

BALANCE BROUGHT FORWARD \$1,475.33

Kabbage, Inc.
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730 Peachtree Street NE, Suite 470
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TOTAL DUE FOR THIS MATTER

\$5,302.83

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For services through March 31, 2023
 relating to Creditor Inquiries

03/08/23	Return potential creditors' calls			
Associate	Huiqi Vicky Liu	0.80 hrs.	595.00	\$476.00
03/09/23	Return potential creditors' calls			
Associate	Huiqi Vicky Liu	0.80 hrs.	595.00	\$476.00
03/10/23	Return potential creditors' calls			
Associate	Huiqi Vicky Liu	3.80 hrs.	595.00	\$2,261.00
03/23/23	Return potential creditors' calls			
Associate	Huiqi Vicky Liu	0.40 hrs.	595.00	\$238.00
03/27/23	Return potential creditor's call			
Associate	Huiqi Vicky Liu	0.10 hrs.	595.00	\$59.50

Total Fees for Professional Services	\$3,510.50
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TOTAL DUE FOR THIS INVOICE	\$3,510.50
BALANCE BROUGHT FORWARD	\$442.02
TOTAL DUE FOR THIS MATTER	\$3,952.52

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For services through March 31, 2023
 relating to Meeting

03/01/23	Attend case update call with Weil team			
Director	Amanda R. Steele	1.00 hrs.	995.00	\$995.00
03/01/23	Attend Zoom case update call with A. Steele, Z. Shapiro and Weil team			
Associate	Matthew P. Milana	1.00 hrs.	675.00	\$675.00
03/01/23	Attend case update call with WGM and RLF team (1.0); Attend small group prep. call (.5)			
Director	Zachary I. Shapiro	1.50 hrs.	995.00	\$1,492.50
03/02/23	Prepare for and attend management call			
Director	Zachary I. Shapiro	1.00 hrs.	995.00	\$995.00
03/03/23	Attend case update call with Z. Shapiro and Weil team			
Director	Amanda R. Steele	0.90 hrs.	995.00	\$895.50
03/03/23	Attend Zoom case update call with A. Steele, Z. Shapiro and Weil team			
Associate	Matthew P. Milana	1.00 hrs.	675.00	\$675.00
03/03/23	Attend case update call with WGM and RLF team (.9); Prepare for and attend small group call (.5)			
Director	Zachary I. Shapiro	1.40 hrs.	995.00	\$1,393.00
03/06/23	Attend case update call with Z. Shapiro and Weil team			
Director	Amanda R. Steele	0.50 hrs.	995.00	\$497.50
03/06/23	Attend Zoom case update call with A. Steele, Z. Shapiro and Weil team			
Associate	Matthew P. Milana	0.70 hrs.	675.00	\$472.50
03/06/23	Attend case update call with WGM and RLF team (.5); Prepare for and attend management call (1.0)			
Director	Zachary I. Shapiro	1.50 hrs.	995.00	\$1,492.50

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03/08/23	Attend case update call with Z. Shapiro and Weil team			
Director	Amanda R. Steele	1.00 hrs.	995.00	\$995.00
03/08/23	Attend Zoom case status update call with A. Steele, Z. Shapiro and Weil team			
Associate	Matthew P. Milana	0.70 hrs.	675.00	\$472.50
03/08/23	Attend case update call with WGM and RLF team			
Director	Zachary I. Shapiro	1.00 hrs.	995.00	\$995.00
03/09/23	Attend Zoom confirmation preparation call with A. Steele, Z. Shapiro and Weil team			
Associate	Matthew P. Milana	0.40 hrs.	675.00	\$270.00
03/09/23	Prepare for and attend management call			
Director	Zachary I. Shapiro	1.00 hrs.	995.00	\$995.00
03/10/23	Attend case update call with Z. Shapiro and Weil team			
Director	Amanda R. Steele	0.70 hrs.	995.00	\$696.50
03/10/23	Attend Zoom case update call with A. Steele, Z. Shapiro and Weil team			
Associate	Matthew P. Milana	0.70 hrs.	675.00	\$472.50
03/10/23	Attend case update call with WGM and RLF team			
Director	Zachary I. Shapiro	0.70 hrs.	995.00	\$696.50
03/15/23	Attend case update call with Weil team			
Director	Amanda R. Steele	0.60 hrs.	995.00	\$597.00
03/15/23	Attend Zoom case update call with A. Steele, Z. Shapiro and Weil team			
Associate	Matthew P. Milana	0.40 hrs.	675.00	\$270.00
03/15/23	Attend case update call with WGM and RLF team (.6); Attend small group call (.5)			
Director	Zachary I. Shapiro	1.10 hrs.	995.00	\$1,094.50

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03/15/23	Correspondence with A. Steele re: 2004 (.2); Review exhibit and witness list (.2); Review and comment on statement re: 2004 motion (.4); Call with A. Steele re: same (.1); Review reply and supporting declarations (.4); Call with WGM re: statement (.2); Further revisions to same (.2); Correspondence with T. Tsekerides re: 2004 (.2); Call with T. Tsekerides re: same (.3); Review AMEX objection (.2)			
Director	Zachary I. Shapiro	2.40 hrs.	995.00	\$2,388.00
03/16/23	Prepare for and attend management call			
Director	Zachary I. Shapiro	1.00 hrs.	995.00	\$995.00
03/17/23	Attend case update call with Z. Shapiro and Weil team			
Director	Amanda R. Steele	0.50 hrs.	995.00	\$497.50
03/17/23	Attend Zoom case update call with A. Steele, Z. Shapiro and Weil team			
Associate	Matthew P. Milana	0.50 hrs.	675.00	\$337.50
03/17/23	Attend case update call with WGM and RLF team			
Director	Zachary I. Shapiro	0.50 hrs.	995.00	\$497.50
03/22/23	Prepare for and attend small group call			
Director	Zachary I. Shapiro	0.50 hrs.	995.00	\$497.50
03/23/23	Attend case update call with Z. Shapiro, M. Milana and Weil team			
Director	Amanda R. Steele	0.30 hrs.	995.00	\$298.50
03/23/23	Attend case update call with WGM and RLF team (.3); Prepare for and attend management call (1.0)			
Director	Zachary I. Shapiro	1.30 hrs.	995.00	\$1,293.50
03/24/23	Prepare for and attend small group call			
Director	Zachary I. Shapiro	0.50 hrs.	995.00	\$497.50
03/27/23	Attend case update call with Z. Shapiro, M. Milana and Weil team			
Director	Amanda R. Steele	0.40 hrs.	995.00	\$398.00

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03/27/23	Attend Zoom case update call with A. Steele, Z. Shapiro and Weil team			
Associate	Matthew P. Milana	0.50 hrs.	675.00	\$337.50
03/27/23	Attend case update call with WGM and RLF team (.4); Prepare for and attend management call (1.0)			
Director	Zachary I. Shapiro	1.40 hrs.	995.00	\$1,393.00
03/29/23	Prepare for and attend call re: small group call			
Director	Zachary I. Shapiro	0.50 hrs.	995.00	\$497.50
03/30/23	Attend case update call			
Director	Zachary I. Shapiro	0.50 hrs.	995.00	\$497.50

Total Fees for Professional Services	\$27,564.00
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TOTAL DUE FOR THIS INVOICE	\$27,564.00
BALANCE BROUGHT FORWARD	\$12,352.17
TOTAL DUE FOR THIS MATTER	\$39,916.17

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Matter # 225120

For services through March 31, 2023
 relating to Executory Contracts/Unexpired Leases

03/02/23	Email to M. Moedritzer re: contract issues			
Director	Amanda R. Steele	0.10 hrs.	995.00	\$99.50
03/02/23	Review email from Salesforce.com counsel re: cure request			
Director	Daniel J. DeFranceschi	0.10 hrs.	1,300.00	\$130.00
03/02/23	Correspondence re: contract issues			
Director	Zachary I. Shapiro	0.10 hrs.	995.00	\$99.50
03/04/23	Emails from C. Bentley re: assumption schedule			
Director	Amanda R. Steele	0.20 hrs.	995.00	\$199.00
03/04/23	Correspondence re assumption schedule (.2); Call with C. Bentley re: same (.2)			
Director	Zachary I. Shapiro	0.40 hrs.	995.00	\$398.00
03/06/23	Review revised assumption notice (.1); Review and comment on assumption notice (.3); Call with Z. Shapiro re: assumption and rejection notices (.1); Email to M. Milana re: assumption and rejection notices (.1); Email to M. Milana re: assumption notice (.1); Call with Z. Shapiro re: assumption and rejection notices (.2)			
Director	Amanda R. Steele	0.90 hrs.	995.00	\$895.50
03/06/23	Review e-mail from M. Milana re: supplemental assumption notice (.1); Assemble and e-mail to M. Milana re: same (.1); Finalize and file re: same (.2); E-mail to Omni re: service of same (.1); Review e-mail from M. Milana re: notice rejection (.1); Assemble and e-mail to M. Milana re: same (.1); Finalize and file re: same (.2); E-mail to Omni re: service of same (.1)			
Paralegal	Barbara J. Witters	1.00 hrs.	375.00	\$375.00

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03/06/23	Review limited objection of Insperity PEO services to assumption of service agreement			
Director	Daniel J. DeFranceschi	0.20 hrs.	1,300.00	\$260.00
03/06/23	Review and comment on rejection notice			
Associate	Huiqi Vicky Liu	1.80 hrs.	595.00	\$1,071.00
03/06/23	Review correspondence re: issues with contract counterparty (.2); Correspondence with A. Steele and N. Hwangpo re: assumption notice (.2); Correspondence with C. Bentley re: assumption schedule (.2); Draft, review and revise notice of assumption of certain contracts (1.8); Draft, review and revise notice of rejection of contracts and leases (2.0); Prepare notice of rejection of contracts for filing (.2); Prepare notice of assumption of contracts and leases for filing (.2)			
Associate	Matthew P. Milana	4.80 hrs.	675.00	\$3,240.00
03/06/23	Attend call with AP and WGM team re: contract assumption issues (.5); Draft and revise assumption notice (.9); Draft and revise rejection schedule (.6); Review notices re: same (.3); Call with C. Bentley re: same (.2); Calls N. Hwangpo re: same (.3); Further revisions to assumption notice (.2)			
Director	Zachary I. Shapiro	3.00 hrs.	995.00	\$2,985.00
03/07/23	Emails with M. Milana re: contract assumption/rejection (.2); Review language re: resolution of assumption issues (.1)			
Director	Amanda R. Steele	0.30 hrs.	995.00	\$298.50
03/07/23	Correspondence with Z. Shapiro, A. Steele, C. Bentley and A. Perrella re: executory contract issues			
Associate	Matthew P. Milana	0.60 hrs.	675.00	\$405.00
03/07/23	Review and revise assumption notice (.3); Correspondence with M/ Milana re: same (.2); Correspondence with WGM team re: same (.1); Call with Z. Javorsky re: contract issue (.2); Call with N. Hwangpo re: same (.3)			
Director	Zachary I. Shapiro	1.10 hrs.	995.00	\$1,094.50
03/07/23	Research re: personal service contract issues			
Associate	Zachary J. Javorsky	0.90 hrs.	495.00	\$445.50

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03/08/23	Review contract in preparation for call (.4); Prepare for and attend call re: same (.6); Call with N. Hwangpo re: same (.3)			
Director	Zachary I. Shapiro	1.30 hrs.	995.00	\$1,293.50
03/08/23	Research re: personal service contracts issues (2.9); Email Z. Shapiro re: same (.5)			
Associate	Zachary J. Javorsky	3.40 hrs.	495.00	\$1,683.00

Total Fees for Professional Services	\$14,972.50
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TOTAL DUE FOR THIS INVOICE	\$14,972.50
BALANCE BROUGHT FORWARD	\$3,046.93
TOTAL DUE FOR THIS MATTER	\$18,019.43

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Matter # 225120

For services through March 31, 2023
 relating to Plan of Reorganization/Disclosure Statement

03/01/23	Emails with L. McGee re: confirmation objections (.2); Review and comment on confirmation order (3.6); Call with Z. Shapiro re: confirmation order (.3); Emails with W. Benson re: confirmation order (.2); Emails with N. Hwangpo re: confirmation order (.1); Review tabulation report (.3)			
Director	Amanda R. Steele	4.70 hrs.	995.00	\$4,676.50
03/01/23	Review limited objection of USA to plan (.4); Review email from A. Steele and from W. Benson re: IRS issues with chapter 11 plan (.2); Review emails from counsel to IRS re: plan issue follow up (.1)			
Director	Daniel J. DeFranceschi	0.70 hrs.	1,300.00	\$910.00
03/01/23	Correspondence with A. Steele regarding confirmation objections (.1); Compile same (.2); Correspondence with M. Milana regarding confirmation-related filings (.1); Research regarding same (.1)			
Paralegal	M. Lynzy McGee	0.50 hrs.	375.00	\$187.50
03/01/23	Draft filing plan for confirmation documents and correspondence with A. Steele and Z. Shapiro re: same			
Associate	Matthew P. Milana	0.50 hrs.	675.00	\$337.50
03/01/23	Attend calls with WGM team re: plan issues (1.3); Review and revise confirmation order (2.1); Correspondence with A. Steele re: same (.3); Calls with N. Hwangpo re: confirmation issues (.8)			
Director	Zachary I. Shapiro	4.50 hrs.	995.00	\$4,477.50
03/02/23	Review status of confirmation documents (.1); Call with Z. Shapiro and N. Hwangpo re: confirmation issues (.5); Draft insert language to confirmation order (.8); Review exhibits to voting certification and related documents (.7); Emails with N. Hwangpo and Z. Shapiro re: voting certification (.3)			
Director	Amanda R. Steele	2.40 hrs.	995.00	\$2,388.00
03/02/23	Research and analysis re: plan objection issue			
Counsel	Cory D. Kandestin	5.30 hrs.	875.00	\$4,637.50

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03/02/23	Review email from Counsel to IRS re: revised plan language			
Director	Daniel J. DeFranceschi	0.10 hrs.	1,300.00	\$130.00
03/02/23	Research re: third party release issue			
Associate	Huiqi Vicky Liu	0.90 hrs.	595.00	\$535.50
03/02/23	Research re: plan objection issues (3.2); Review and revise confirmation order (.9); Call with C. Kandestin re: brief insert (.3); Review objections (.6)			
Director	Zachary I. Shapiro	5.00 hrs.	995.00	\$4,975.00
03/03/23	Review comments to confirmation order (.4); Emails with Z. Shapiro and J. McMillan re: release language (.3); Call with Z. Shapiro re: confirmation issues (.2); Call with Z. Shapiro re: voting report issues (1.0); Review and comment on voting report (1.4)			
Director	Amanda R. Steele	3.30 hrs.	995.00	\$3,283.50
03/03/23	Research and analysis re: plan objection issue (5.6); Draft outline of response to same (1.5); Begin drafting insert for confirmation brief (2.8)			
Counsel	Cory D. Kandestin	9.90 hrs.	875.00	\$8,662.50
03/03/23	Correspondence with L. Castillo re: confirmation hearing and related filings related thereto			
Associate	Matthew P. Milana	0.20 hrs.	675.00	\$135.00
03/03/23	Review and revise confirmation order (.6); Correspondence with WGM team re: same (.3); Call with A. Steele re: same (.2); Call with A. Steele re: voting issues (1.0); Review voting report (.3); Call with N. Hwangpo re: confirmation issues (.5); Research re: same (.4)			
Director	Zachary I. Shapiro	3.00 hrs.	995.00	\$2,985.00
03/04/23	Continue drafting and revising insert for confirmation brief (4.6); Research and analysis re: same (4.2)			
Counsel	Cory D. Kandestin	8.80 hrs.	875.00	\$7,700.00
03/04/23	Research re: insert for confirmation brief			
Director	Zachary I. Shapiro	1.30 hrs.	995.00	\$1,293.50

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03/05/23	Emails with Z. Shapiro and N. Hwangpo re: confirmation issues (.2); Emails with Z. Shapiro re: confirmation issues (.4); Review proposed confirmation order language (.1)			
Director	Amanda R. Steele	0.70 hrs.	995.00	\$696.50
03/05/23	Continue revising confirmation brief insert (3.7); Additional research and analysis re: same (4.5)			
Counsel	Cory D. Kandestin	8.20 hrs.	875.00	\$7,175.00
03/05/23	Research re: confirmation brief issues			
Associate	Huiqi Vicky Liu	0.20 hrs.	595.00	\$119.00
03/05/23	Revise insert for brief (2.9); Correspondence with C. Kandestin re: same (.2); Correspondence with N. Hwangpo re: same (.3); Correspondence with A. Steele re: same (.1); Call with N. Hwangpo re: same (.1)			
Director	Zachary I. Shapiro	3.60 hrs.	995.00	\$3,582.00
03/06/23	Review and revise Omni voting declaration (.1); Review and revise plan supplement notice (.2); Review revised version of Omni voting declaration (.1); Email to K. Steverson re: voting declaration (.1); Review and comment of effective date (.2); Emails with L. McGee re: notice of effective date (.1); Review and comment on affirmative confirmation brief (2.4); Call with Z. Shapiro re: comments to confirmation brief (.4); Call with Z. Shapiro re: confirmation brief (.5)			
Director	Amanda R. Steele	4.10 hrs.	995.00	\$4,079.50
03/06/23	Review e-mail from M. Milana re: notice of filing second plan supplement (.1); Assistance with filing of same (1.7); Assemble and e-mail to M. Milana re: same (.1); Finalize and file re: same (.2); E-mail to Omni re: service of same (.1)			
Paralegal	Barbara J. Witters	2.20 hrs.	375.00	\$825.00
03/06/23	Research re: plan injunction issues			
Associate	Huiqi Vicky Liu	2.00 hrs.	595.00	\$1,190.00

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03/06/23	Draft, review and revise notice of second plan supplement (1.0); Correspondence with Z. Shapiro and N. Hwangpo re: same (.2); Review and comment on draft confirmation brief in support of plan (3.4); Review and comment on draft notice of effective date (.6); Correspondence with A. Steele re: same (.2); Prepare exhibits for filing with second plan supplement (.5); Correspondence with C. Bentley and A. Perrella re: exhibits to second plan supplement (.3)			
Associate	Matthew P. Milana	6.20 hrs.	675.00	\$4,185.00
03/06/23	Review confirmation order (.8); Research re: same (.4); Review brief (2.0); Review and revise plan supplement (.7); Review and revise notice of effective date (.4); Calls with N. Hwanpo re: confirmation issues (1.3); Review voting declaration (.2)			
Director	Zachary I. Shapiro	5.80 hrs.	995.00	\$5,771.00
03/07/23	Research re: feasibility and plan confirmation			
Associate	Alexander R. Steiger	1.50 hrs.	550.00	\$825.00
03/07/23	Email to N. Hwangpo re: notice of effective date (.1); Review and comment on notice of plan supplement (.2); Review and comment on notice of confirmation order (.2); Review revised confirmation order language (.1); Review and comment on ballot report and voting declaration (.3); Call with Z. Shapiro re: confirmation issues (.4); Emails with L. Castillo re: voting declaration (.1); Review updated WIP (.2); Conference with Z. Shapiro re: confirmation brief issues (.3)			
Director	Amanda R. Steele	1.90 hrs.	995.00	\$1,890.50
03/07/23	Review second supplement to joint plan			
Director	Daniel J. DeFranceschi	0.30 hrs.	1,300.00	\$390.00
03/07/23	Research re: exculpation issues (2.0); Research re: third party release issues (7.5)			
Associate	Huiqi Vicky Liu	9.50 hrs.	595.00	\$5,652.50

Kabbage, Inc.
 Attn: Holly Loiseau
 KServicing, Inc.
 730 Peachtree Street NE, Suite 470
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03/07/23	Draft and revise motion to exceed page limits for confirmation brief (.7); Correspondence with Z. Shapiro and Weil team re: same (.2); Draft and revise notice of confirmation order (.5); Correspondence with L. Castillo re: third plan supplement (.2); Draft and revise notice of third plan supplement (.8)			
Associate	Matthew P. Milana	2.40 hrs.	675.00	\$1,620.00
03/07/23	Research re: plan issues (.7); Correspondence with A. Steiger re: same (.1); Review and revise confirmation order (.9); Research re: same (.3); Review plan supplement and revise same (.4); Calls with N. Hwangpo re: plan issues (.6); Calls with A. Steele re: same (.7); Review results of research (.5); Revise brief (.2)			
Director	Zachary I. Shapiro	4.40 hrs.	995.00	\$4,378.00
03/08/23	Research re: feasibility and plan confirmation (4.8); Email to Z. Shapiro re: same (.1); Call with Z. Shapiro re: plan objection research (.1); Research re: same (1.2); Emails to Z. Shapiro re: same (.2)			
Associate	Alexander R. Steiger	6.40 hrs.	550.00	\$3,520.00
03/08/23	Review revised exhibit to voting declaration (.1); Research re: voting issues (.3); Emails with N. Hwangpo and Z. Shapiro re: voting issues (.2); Calls with Z. Shapiro re: confirmation issues (.3); Conference with Z. Shapiro re: confirmation issues (.6); Emails with Z. Shapiro re: confirmation brief (.2); Emails with M. Milana and V. Liu re: confirmation brief research (.1); Conference with M. Milana re: same (.1); Review and revise confirmation order language re: Pietschner (.5); Review revised Plan (.1); Review and comment to reply to objections for confirmation brief (1.7); Emails with Z. Shapiro and N. Hwangpo re: confirmation issues (.4); Emails with L. Morris re: confirmation preparation (.2); Review revised confirmation order language (.1)			
Director	Amanda R. Steele	4.90 hrs.	995.00	\$4,875.50
03/08/23	Research re: confirmation			
Associate	Emily R. Mathews	0.70 hrs.	550.00	\$385.00
03/08/23	Review and comment on confirmation brief			
Associate	Huiqi Vicky Liu	6.10 hrs.	595.00	\$3,629.50

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03/08/23	Revise notice of third plan supplement (.2); Correspondence with Weil team re: notices for filing related to plan confirmation (.3); Correspondence with A. Steele and Z. Shapiro re: confirmation filing preparations and updates (.5); Draft notice of blackline of amended plan (.3); Research re: issues related to confirmation (1.5)			
Associate	Matthew P. Milana	2.80 hrs.	675.00	\$1,890.00
03/08/23	Research re: voting issues (.3); Review voting declaration (.2); Research re: plan issues (1.5); Calls with A. Steiger re: same (.1); Correspondence with A. Steiger re: same (.2); Correspondence with WGM re: plan issues (.6); Calls with N. Hwangpo re: same (.7); Conference with A. Steele re: same (.6); Correspondence with A. Steele re: same (.2); Review and revise confirmation order (1.0); Calls with N. Hwangpo re: same (.4); Review brief (.3); Review plan notices (.5)			
Director	Zachary I. Shapiro	7.10 hrs.	995.00	\$7,064.50
03/09/23	Attend call with Z. Shapiro and Weil team re: update on confirmation documents (.5); Calls (x2) with Z. Shapiro re: changes to confirmation documents (.7); Emails with L. Castillo re: voting declaration (.1); Emails with M. Milana re: confirmation documents (.4); Emails with L. Morris re: confirmation logistics (.2); Conferences with M. Milana re: confirmation documents (.3); Multiple Emails with Z. Shapiro and N. Hwangpo re: confirmation documents for filing (.9); Assist with filing and coordination of confirmation documents (1.8); Call with Z. Shapiro and C. Bentley re: confirmation exhibit issues (.2); Emails with C. Bentley re: confirmation exhibits (.3); Review revised language re: Pietschner confirmation objection (.1); Call with Z. Shapiro and N. Hwangpo re: confirmation issues (.7)			
Director	Amanda R. Steele	6.20 hrs.	995.00	\$6,169.00

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03/09/23	Prepare 3rd plan supplement for filing (.4); Finalize and efile same (.1); Preparation for filing declarations in support of confirmation (.5); Efile S. Kafiti declaration in support of confirmation (.1); Efile K. Steverson declaration in support of confirmation (.2); Prepare motion to exceed page limits re: confirmation brief for filing and forward same to M. Milana (.1); Finalize and efile same (.1); Prepare proposed order re: motion to exceed for upload (.1); Finalize and upload proposed order re: motion to exceed (.1); Preparation for filing of witness list (.4); Efile witness list for confirmation hearing (.1)			
Paralegal	Ann Jerominski	2.20 hrs.	375.00	\$825.00
03/09/23	Review amended chapter 11 plan (.6); Review proposed confirmation order (.8); Review confirmation Memorandum and related declarations in support of confirmation (1.2)			
Director	Daniel J. DeFranceschi	2.60 hrs.	1,300.00	\$3,380.00
03/09/23	Draft notice of revised confirmation order			
Associate	Huiqi Vicky Liu	0.90 hrs.	595.00	\$535.50
03/09/23	Finalize and file amended plan (.4); Correspondence with M. Milana regarding same (.1); Finalize and file notice of blackline related to amended plan (.3); Finalize and file notice of proposed confirmation order (.3); Prepare Kafiti declaration in support of confirmation for filing (.1); Prepare Rieger-Paganis declaration in support of confirmation for filing (.1); Prepare Steverson voting declaration for filing (.2); Discuss withdrawal of notice of confirmation order with M. Milana (.1); Draft same (.3); Finalize and file same (.2); Finalize and file notice of proposed confirmation order without plan attached (.3); Finalize and file Rieger-Paganis declaration in support of confirmation (.2); Finalize and file Milner declaration in support of confirmation (.2); Correspondence with Z. Shapiro regarding exhibit list (.1); Finalize and file exhibit list with respect to confirmation hearing (.3); Correspondence with A. Steele regarding same (.1); Coordinate service of plan-related filings (.3)			
Paralegal	M. Lynzy McGee	3.60 hrs.	375.00	\$1,350.00

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03/09/23	Review and prepare amended plan for filing (.4); Review and prepare notice of blackline of amended plan for filing (.3); Review and prepare confirmation brief for filing (.4); Review and prepare motion for leave to exceed confirmation brief page limits for filing (.2); Review and prepare notice of proposed confirmation order for filing (.3); Review and prepare declarations in support of confirmation for filing (.6); Review and prepare exhibit and witness lists for filing (.4); Review and prepare agenda for confirmation hearing for filing (.4); Correspondence with Weil team re: confirmation filing questions and updates (.7); Correspondence with A. Steele, Z. Shapiro, L. McGee and A. Jerominski re: confirmation filing and related updates (.8); Review correspondence re: confirmation exhibits (.2); Correspondence with United States Trustee re: confirmation order (.2)			
Associate	Matthew P. Milana	4.90 hrs.	675.00	\$3,307.50
03/09/23	Attend confirmation prep. call (.5); Calls with A. Steele re: confirmation documents (.7); Review voting declaration (.1); Correspondence with M. Milana re: confirmation documents (.4); Correspondence with N. Hwangpo re: filing status (.8); Finalize and file confirmation documents (1.0); Calls with N. Hwangpo re: same (.4); Revisions to confirmation order (.7); Calls with counsel re: same (.4); Further calls with SBA re: same (.2)			
Director	Zachary I. Shapiro	5.20 hrs.	995.00	\$5,174.00
03/10/23	Review declarations in support of confirmation in preparation for hearing			
Director	Amanda R. Steele	1.30 hrs.	995.00	\$1,293.50
03/10/23	Review confirmation documents (1.4); Attend calls with N. Hwangpo re: confirmation hearing preparation (1.3)			
Director	Zachary I. Shapiro	2.70 hrs.	995.00	\$2,686.50
03/12/23	Assist with preparation for filing of revised confirmation order (1.1); Organize, finalize and file notice (.3); Coordinate service of same (.1); Revise amended agenda (.1); Organize, finalize and file same (.3); Coordinate service of same (.1)			
Paralegal	Rebecca V. Speaker	2.00 hrs.	375.00	\$750.00
03/12/23	Attend calls with WGM and QE teams re: confirmation order			
Director	Zachary I. Shapiro	0.80 hrs.	995.00	\$796.00

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03/13/23	Review and comment on COC re: confirmation hearing (.2); Conferences with M. Milana re: revised plan and DS (.1); Emails with Z. Shapiro, C. Bentley and N. Hwangpo re: revised confirmation order (.2); Call with Z. Shapiro re: changes to confirmation order (.2)			
Director	Amanda R. Steele	0.70 hrs.	995.00	\$696.50
03/13/23	Review e-mail from M. Milana re: plan documents (.1); Assistance with filing of same - cancelled (2.2)			
Paralegal	Barbara J. Witters	2.30 hrs.	375.00	\$862.50
03/13/23	Draft COC re: revised confirmation order (.4); Revise COC re: revised confirmation order per comments of A. Steele (.4)			
Associate	Huiqi Vicky Liu	0.80 hrs.	595.00	\$476.00
03/13/23	Draft COC re: revised confirmation order (.4); Draft and revise notice of fourth plan supplement (.3)			
Associate	Matthew P. Milana	0.70 hrs.	675.00	\$472.50
03/14/23	Conference with M. Milana re: confirmation order and plan (.1); Emails with M. Milana re: confirmation order (.3); Email to M. Milana re: confirmation order (.1)			
Director	Amanda R. Steele	0.50 hrs.	995.00	\$497.50
03/14/23	Prepare blackline of revised confirmation order			
Associate	Huiqi Vicky Liu	0.10 hrs.	595.00	\$59.50
03/14/23	Correspondence with M. Milana regarding plan-related filings (.1); Prepare certification of counsel regarding confirmation order for filing (.3); Finalize and file same (.2); Prepare and upload order to Court site regarding same (.1)			
Paralegal	M. Lynzy McGee	0.70 hrs.	375.00	\$262.50
03/14/23	Correspondence with C. Bentley re: revised confirmation order and plan (.3); Review and prepare revised confirmation order and plan and related notices for filing (.6); Correspondence with Court re: confirmation order (.2)			
Associate	Matthew P. Milana	1.10 hrs.	675.00	\$742.50

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03/14/23	Review revise plan and comment on same (.2); Review revise order (.2); Review COC (.1); Call with N. Hwangpo re: status (.1)			
Director	Zachary I. Shapiro	0.60 hrs.	995.00	\$597.00
03/15/23	Review letter ruling re: confirmation order			
Director	Amanda R. Steele	0.20 hrs.	995.00	\$199.00
03/15/23	Review letter ruling on discharge issues			
Director	Daniel J. DeFranceschi	0.30 hrs.	1,300.00	\$390.00
03/15/23	Discuss letter ruling with respect to confirmation order with M. Milana (.1); Review same (.2); Coordinate service of confirmation order, related certification and related letter ruling (.1)			
Paralegal	M. Lynzy McGee	0.40 hrs.	375.00	\$150.00
03/15/23	Review letter ruling (.2); Call with N. Hwangpo re: same (.3); Correspondence with WGM team re: same (.1)			
Director	Zachary I. Shapiro	0.60 hrs.	995.00	\$597.00
03/21/23	Review winddown steps (.3); Call with Z. Shapiro re: same (.5)			
Director	Amanda R. Steele	0.80 hrs.	995.00	\$796.00
03/27/23	Research re: winddown consulting agreements (.4); Review changes to winddown agreement (.1)			
Director	Amanda R. Steele	0.50 hrs.	995.00	\$497.50
03/27/23	Research re: consulting agreement precedent for post-effective date duties			
Associate	Matthew P. Milana	0.50 hrs.	675.00	\$337.50
03/27/23	Research re: wind down agreements (.3); Correspondence with A. Steele re: same (.1); Correspondence with C. Arthur re: same (.1)			
Director	Zachary I. Shapiro	0.50 hrs.	995.00	\$497.50
03/28/23	Correspondence with L. Castillo re: plan administrator agreement			
Associate	Matthew P. Milana	0.40 hrs.	675.00	\$270.00

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03/29/23	Email to Z. Shapiro re: wind down agreement			
Associate	Huiqi Vicky Liu	0.20 hrs.	595.00	\$119.00
03/29/23	Correspondence with V. Liu re: wind down agreement			
Director	Zachary I. Shapiro	0.20 hrs.	995.00	\$199.00

Total Fees for Professional Services	\$146,044.00
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TOTAL DUE FOR THIS INVOICE	\$146,044.00
BALANCE BROUGHT FORWARD	\$45,780.51
TOTAL DUE FOR THIS MATTER	\$191,824.51

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For services through March 31, 2023
 relating to Use, Sale of Assets

03/18/23	Review and comment on loan transfer agreement motion			
Associate	Huiqi Vicky Liu	0.80 hrs.	595.00	\$476.00
03/18/23	Review loan transfer motion (.2); Correspondence with V. Liu re: same (.1)			
Director	Zachary I. Shapiro	0.30 hrs.	995.00	\$298.50
03/19/23	Review and comment on transfer motion			
Director	Amanda R. Steele	0.50 hrs.	995.00	\$497.50
03/19/23	Review and comment on loan transfer agreement motion			
Associate	Huiqi Vicky Liu	3.10 hrs.	595.00	\$1,844.50
03/19/23	Draft and revise loan transfer agreement (1.8); Correspondence with N. Hwangpo re: same (.2)			
Director	Zachary I. Shapiro	2.00 hrs.	995.00	\$1,990.00
03/21/23	Review revised loan transfer motion			
Director	Amanda R. Steele	0.10 hrs.	995.00	\$99.50
03/21/23	Review and revise wind down steps (.6); Call with A. Steele re: same (.5); Correspondence with WGM re: same (.1)			
Director	Zachary I. Shapiro	1.20 hrs.	995.00	\$1,194.00
03/21/23	Review and revise loan transfer motion (.4); Call with A. Steele re: same (.2); Review revised draft (.2); Call with N. Hwangpo re: same (.2)			
Director	Zachary I. Shapiro	1.00 hrs.	995.00	\$995.00
03/22/23	Emails with Z. Shapiro re: loan servicing motion (.3); Call with Z. Shapiro re: loan servicing motion issues (.2); Review revised draft of loan servicing motion (.1)			
Director	Amanda R. Steele	0.60 hrs.	995.00	\$597.00

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Matter # 225120

03/22/23	Review and comment on loan transfer agreement motion			
Associate	Huiqi Vicky Liu	0.60 hrs.	595.00	\$357.00
03/22/23	Revise loan transfer motion (.2); Correspondence with A. Steele re: same (.3); Call with A. Steele re: same (.1)			
Director	Zachary I. Shapiro	0.60 hrs.	995.00	\$597.00
03/23/23	Review declaration in support of loan servicing motion (.1); Review revised draft of loan servicing motion (.1); Call with Z. Shapiro re: loan servicing motion (.2); Call with K. Steverson re: loan servicing motion (.1); Emails with A. Jerominski and V. Liu re: loan servicing motion (.6)			
Director	Amanda R. Steele	1.10 hrs.	995.00	\$1,094.50
03/23/23	Prepare notice of motion re: loan transfer agreement (.2); Prepare motion re: loan transfer agreement for filing and forward same to A. Steele and H. Liu (.2); Finalize and efile same (.2); Prepare declaration in support of motion re: loan transfer agreement for filing and forward same to A. Steele and H. Liu (.1); Finalize and efile same (.1); Coordinate service of motion and declaration (.2); Circulate same (.1)			
Paralegal	Ann Jerominski	1.10 hrs.	375.00	\$412.50
03/23/23	Calls with K. Steverson re: service of loan transfer agreement motion (.2); Emails with Z. Shapiro re: same (.3); Emails with A. Steele, A. Jerominski re: filing of loan transfer agreement motion (.3); Review notice of hearing re: loan transfer agreement motion (.2); Review loan transfer agreement motion for filing (.3); Coordinate with A. Jerominski re: filing of declaration in support of the motion (.3)			
Associate	Huiqi Vicky Liu	1.60 hrs.	595.00	\$952.00
03/23/23	Review and comment on declaration (.2); Revise motion (.2); Call with A. Steele re: seame (.2); Correspondence with V. Liu re: same (.2); Correspondence with N. Hwangpo re: same (.3); Call with N. Hwangpo re: same (.1)			
Director	Zachary I. Shapiro	1.20 hrs.	995.00	\$1,194.00

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03/24/23	Review Debtors' Motion for Entry of an Order (I) Authorizing and Approving the Loan Transfer Agreement Between KServicing, Lendistry SBLC, LLC, and the Federal Reserve Bank of San Francisco; (II) Authorizing Debtors to Take All Actions to Facilitate Transfer of Certain Servicing Rights and Obligations; and (III) Granting Related Relief			
Director	Daniel J. DeFranceschi	0.50 hrs.	1,300.00	\$650.00
03/27/23	Email to N. Hwangpo re: transfer of agreements			
Director	Amanda R. Steele	0.10 hrs.	995.00	\$99.50
03/28/23	Correspondence with Weil team re: loan transfer motion			
Associate	Matthew P. Milana	0.20 hrs.	675.00	\$135.00
03/29/23	Prepare for and attend call re: loan transfer			
Director	Zachary I. Shapiro	0.50 hrs.	995.00	\$497.50

Total Fees for Professional Services	\$13,981.00
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TOTAL DUE FOR THIS INVOICE	\$13,981.00
BALANCE BROUGHT FORWARD	\$2,213.38
TOTAL DUE FOR THIS MATTER	\$16,194.38

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Matter # 225120

For services through March 31, 2023
 relating to Cash Collateral/DIP Financing

03/27/23	Research re: cash collateral issue			
Associate	Huiqi Vicky Liu	0.20 hrs.	595.00	\$119.00
03/27/23	Correspondence with N. Hwangpo re: transfer motion (.1); Call with N. Hwangpo re: same (.1)			
Director	Zachary I. Shapiro	0.20 hrs.	995.00	\$199.00
03/27/23	Correspondence with N. Hwangpo re: cash collateral (.2); Correspondence with V. Liu re: same (.1)			
Director	Zachary I. Shapiro	0.30 hrs.	995.00	\$298.50

Total Fees for Professional Services	\$616.50
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TOTAL DUE FOR THIS INVOICE	\$616.50
BALANCE BROUGHT FORWARD	\$516.47
TOTAL DUE FOR THIS MATTER	\$1,132.97

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Matter # 225120

For services through March 31, 2023
 relating to Claims Administration

03/02/23	Conference with M. Milana re: claim objections (.2); Email to L. Castillo re: same (.1); Email to L. McGee re: amended schedules (.1)			
Director	Amanda R. Steele	0.40 hrs.	995.00	\$398.00
03/02/23	Review emails from counsel for Major Lindsey and Africa re: claim recovery			
Director	Daniel J. DeFranceschi	0.20 hrs.	1,300.00	\$260.00
03/03/23	Review and comment on claim objection (1.1); Call with B. Schlauch re: claim objection issue (.2)			
Director	Amanda R. Steele	1.30 hrs.	995.00	\$1,293.50
03/03/23	Call with A. Steele re: claim objection issues and related precedent			
Associate	Brendan J. Schlauch	0.30 hrs.	775.00	\$232.50
03/03/23	Review and comment on draft second omnibus objection to claims and underlying claims			
Associate	Matthew P. Milana	1.50 hrs.	675.00	\$1,012.50
03/06/23	Review email from counsel to Major, Lindsey and Africa re: claim			
Director	Daniel J. DeFranceschi	0.10 hrs.	1,300.00	\$130.00
03/07/23	Review email from counsel to major Lindsay and Africa regarding claim			
Director	Daniel J. DeFranceschi	0.10 hrs.	1,300.00	\$130.00
03/13/23	Call with Z. Shapiro re: claim objection (.2); Emails with L. Castillo re: claim objection (.3); Review and revise claim objection (.4)			
Director	Amanda R. Steele	0.90 hrs.	995.00	\$895.50

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Matter # 225120

03/13/23	Review revise order and COC (.2); Conferences with A. Steele re: same (.2); Call with A. Steele re: same (.2); Correspondence with WGM team re: same (.2)			
Director	Zachary I. Shapiro	0.80 hrs.	995.00	\$796.00
03/13/23	Call with A. Steele re: claim objection (.3); Review objection (.2)			
Director	Zachary I. Shapiro	0.50 hrs.	995.00	\$497.50
03/14/23	Review and revise claim objection (.9); Call with L. Costillo re: claim objection (.2); Review revised draft of same (.1); Call with M. Milana re: revised draft of same (.1)			
Director	Amanda R. Steele	1.30 hrs.	995.00	\$1,293.50
03/14/23	Review second omnibus objection TPO claims			
Director	Daniel J. DeFranceschi	0.20 hrs.	1,300.00	\$260.00
03/14/23	Review and prepare for filing omnibus claim objection (.4); Correspondence with R. Speaker re: same (.2)			
Associate	Matthew P. Milana	0.60 hrs.	675.00	\$405.00
03/14/23	Organize 2nd claims objection for filing (.3); Finalize and file same (.2); Coordinate service of same (.1)			
Paralegal	Rebecca V. Speaker	0.60 hrs.	375.00	\$225.00
03/14/23	Review revised claim objection			
Director	Zachary I. Shapiro	0.30 hrs.	995.00	\$298.50
03/20/23	Coordinate claims binder preparation for second omnibus claims objection			
Paralegal	M. Lynzy McGee	0.10 hrs.	375.00	\$37.50
03/24/23	Draft notice of submission of claims regarding second omnibus claims objection			
Paralegal	M. Lynzy McGee	0.20 hrs.	375.00	\$75.00
03/28/23	Correspondence with D. Sahagun regarding claims binder			
Paralegal	M. Lynzy McGee	0.10 hrs.	375.00	\$37.50

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03/28/23	Review notice and claims e-binder for second omnibus claims objection			
Associate	Matthew P. Milana	0.50 hrs.	675.00	\$337.50
03/30/23	Finalize and submit e-binder with respect to second omnibus claims objection to Chambers (.3); Correspondence with M. Milana regarding same (.1); Finalize, file and coordinate service of notice of submission related to same (.3)			
Paralegal	M. Lynzy McGee	0.70 hrs.	375.00	\$262.50

Total Fees for Professional Services	\$8,877.50
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TOTAL DUE FOR THIS INVOICE	\$8,877.50
BALANCE BROUGHT FORWARD	\$10,968.88
TOTAL DUE FOR THIS MATTER	\$19,846.38

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Matter # 225120

For services through March 31, 2023
 relating to Court Hearings

03/01/23	Emails with Z. Shapiro re: confirmation hearing logistics			
Director	Amanda R. Steele	0.10 hrs.	995.00	\$99.50
03/01/23	Revise 3/13/23 hearing agenda			
Paralegal	M. Lynzy McGee	1.30 hrs.	375.00	\$487.50
03/01/23	Conference with A. Steele re: confirmation hearing			
Director	Zachary I. Shapiro	0.10 hrs.	995.00	\$99.50
03/01/23	Attend call with WGM team re: CUBI motion (.5); Call with R. Maddox re: research (.2)			
Director	Zachary I. Shapiro	0.70 hrs.	995.00	\$696.50
03/02/23	Revise 3/13/23 hearing agenda			
Paralegal	M. Lynzy McGee	0.60 hrs.	375.00	\$225.00
03/04/23	Emails with Z. Shapiro, C. Arthur and N. Hwangpo re: confirmation hearing preparation			
Director	Amanda R. Steele	0.20 hrs.	995.00	\$199.00
03/04/23	Correspondence with WGM team re: confirmation			
Director	Zachary I. Shapiro	0.20 hrs.	995.00	\$199.00
03/07/23	Revise 3/13/23 hearing agenda (.4); Discuss same with M. Milana (.2); Further revise same and circulate for comments (.7)			
Paralegal	M. Lynzy McGee	1.30 hrs.	375.00	\$487.50
03/07/23	Review and comment on draft agenda for confirmation hearing			
Associate	Matthew P. Milana	0.70 hrs.	675.00	\$472.50

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03/08/23	Review witness list and exhibit lists for hearing (.2); Emails with N. Hwangpo and Z. Shapiro re: hearing issues (.2)			
Director	Amanda R. Steele	0.40 hrs.	995.00	\$398.00
03/08/23	Draft confirmation hearing exhibit list			
Associate	Huiqi Vicky Liu	0.60 hrs.	595.00	\$357.00
03/08/23	Revise 3/13/23 hearing agenda per Z. Shapiro (.5); Circulate same for further comments (.1); Review N. Hwangpo comments to same (.1); Discuss 3/13/23 hearing agenda with A. Steele and M. Milana (.2); Further revise same (.4)			
Paralegal	M. Lynzy McGee	1.30 hrs.	375.00	\$487.50
03/08/23	Correspondence with the Court re: confirmation filings and agenda (.2); Draft witness list for confirmation hearing (.2)			
Associate	Matthew P. Milana	0.40 hrs.	675.00	\$270.00
03/08/23	Review witness and exhibit list (.1); Correspondence with WGM team re: same and hearing issues (.2); Review agenda (.2); Correspondence with M. Milana re: same (.1); Correspondence with G. Werkheiser re: scheduling (.1)			
Director	Zachary I. Shapiro	0.70 hrs.	995.00	\$696.50
03/09/23	Call with N. Barksdale re: agenda (.1); Conference with Z. Shapiro re: agenda (.1)			
Director	Amanda R. Steele	0.20 hrs.	995.00	\$199.00
03/09/23	Retrieve pleadings for confirmation hearing and forward same to L. McGee			
Paralegal	Ann Jerominski	0.60 hrs.	375.00	\$225.00
03/09/23	Draft confirmation hearing exhibit list			
Associate	Huiqi Vicky Liu	0.50 hrs.	595.00	\$297.50

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03/09/23	Review anticipated filings related to 3/13/23 hearing (.1); Correspondence with M. Milana regarding same (.1); Revise 3/13/23 hearing agenda (1.1); Correspondence with Chambers regarding Zoom information for 3/13/23 hearing (.1); Further revise 3/13/23 hearing agenda (.9); Correspondence with A. Steele and M. Milana regarding same (.2); Finalize, file and coordinate service of same (.4); Correspondence with Chambers regarding same (.1); Prepare and circulate e-binder with respect to 3/13/23 hearing (.4)			
Paralegal	M. Lynzy McGee	3.40 hrs.	375.00	\$1,275.00
03/09/23	Review agenda (.1); Correspondence with A. Steele re: same (.1)			
Director	Zachary I. Shapiro	0.20 hrs.	995.00	\$199.00
03/10/23	Emails with L. Morris re: hearing preparation (.3); Emails with M. Milana re: exhibits for hearing (.2); Email to Z. Shapiro re: exhibits (.1); Emails with C. Bentley re: exhibits (.2); Emails with L. McGee re: hearing preparation (.4); Emails with Z. Shapiro re: amended agenda (.1); Emails with L. McGee re: hearing preparation (.1)			
Director	Amanda R. Steele	1.40 hrs.	995.00	\$1,393.00
03/10/23	Prepare index of documents for mini hearing binder (.5); Emails with L. McGee re: same (.1)			
Paralegal	Ann Jerominski	0.60 hrs.	375.00	\$225.00
03/10/23	Review email from Counsel to Cross River bank re: witness and exhibit list			
Director	Daniel J. DeFranceschi	0.10 hrs.	1,300.00	\$130.00
03/10/23	Technical support and assistance during hearing prep.			
Litigation	Daniel D. White	0.60 hrs.	350.00	\$210.00

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03/10/23	Correspondence with A. Steele and M. Milana regarding 3/13/23 hearing preparations (.4); Review hearing preparation work in progress (.2); Organize materials related to 3/13/23 hearing binder and coordinate preparation of same (.9); Organize materials related to 3/13/23 confirmation documents only binder and coordinate preparation of same (.4); Prepare debtors' exhibits related to 3/13/23 hearing (.6); Coordinate preparation of binders related to same (.3); Correspondence with A. Steele and M. Milana regarding same (.2); Prepare Customers Bank's exhibits related to 3/13/23 hearing and coordinate preparation of binders related to same (.8); Draft amended agenda for 3/13/23 hearing and circulate for comments (.6); Correspondence with A. Steele regarding Cross River Bank's exhibits related to 3/13/23 hearing (.2); Prepare same and coordinate preparation of binders related to same (.9); Coordinate hearing preparation logistics (.3)			
Paralegal	M. Lynzy McGee	5.80 hrs.	375.00	\$2,175.00
03/10/23	Correspondence with A. Steele and L. McGee re: confirmation hearing logistics and materials needed (.3); Email to the Court re: exhibits for confirmation hearing (.2); Email to UST re: same (.2); Correspondence with Z. Shapiro re: certain objection to confirmation and related background (.2); Correspondence with Parcels re: printing and preparation for confirmation hearing (.2)			
Associate	Matthew P. Milana	1.10 hrs.	675.00	\$742.50
03/10/23	Correspondence with A. Steele re: hearing agenda (.1); Review agenda (.2); Correspondence with A. Steele re: hearing logistics (.3)			
Director	Zachary I. Shapiro	0.60 hrs.	995.00	\$597.00
03/11/23	Correspondences with Z. Shapiro re: confirmation order (.3); Call with Z. Shapiro re: confirmation order (.2); Correspondences with M. Milana re: confirmation order (.2)			
Director	Amanda R. Steele	0.70 hrs.	995.00	\$696.50
03/11/23	Meeting with WGM team re: 3/13 hearing			
Director	Zachary I. Shapiro	0.80 hrs.	995.00	\$796.00
03/12/23	Assist co-counsel in preparation for confirmation hearing			
Director	Amanda R. Steele	12.00 hrs.	995.00	\$11,940.00

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03/12/23	Preparation for 3/13/23 hearing assistance			
Paralegal	Ann Jerominski	2.00 hrs.	375.00	\$750.00
03/12/23	Technical support and assistance during hearing prep.			
Litigation	Daniel D. White	7.50 hrs.	350.00	\$2,625.00
03/12/23	Assist with trial preparation for confirmation hearing on 3/13/23			
Case Assistant	Lesley Morris	14.50 hrs.	195.00	\$2,827.50
03/12/23	Assist co-counsel in preparation for contested confirmation hearing			
Associate	Matthew P. Milana	16.50 hrs.	675.00	\$11,137.50
03/12/23	Prepare for hearing and assist co-counsel with preparation for same			
Director	Zachary I. Shapiro	11.00 hrs.	995.00	\$10,945.00
03/13/23	Assist co-counsel in preparation for confirmation hearing (6.9); Attend confirmation hearing (1.6)			
Director	Amanda R. Steele	8.50 hrs.	995.00	\$8,457.50
03/13/23	Review hearing binder (.5); Attend hearing (1.1)			
Director	Daniel J. DeFranceschi	1.60 hrs.	1,300.00	\$2,080.00
03/13/23	Technical support and assistance during hearing prep.			
Litigation	Daniel D. White	2.50 hrs.	350.00	\$875.00
03/13/23	Assist with confirmation hearing preparation (1.2); Attend confirmation hearing (1.7)			
Associate	Huiqi Vicky Liu	2.90 hrs.	595.00	\$1,725.50
03/13/23	Assist with trial preparation for confirmation hearing on 3/13/23			
Case Assistant	Lesley Morris	2.50 hrs.	195.00	\$487.50

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03/13/23	Assist with 3/13/23 hearing preparations (.7); Correspondence with A. Steele regarding hearing time change (.1); Draft second amended agenda for 3/13/23 hearing (.3); Finalize, file and coordinate service of same (.3); Correspondence with N. Barksdale regarding same (.1); Correspondence with A. Steele regarding further hearing time change (.1); Draft third amended agenda for 3/13/23 hearing (.2); Finalize, file and coordinate service of same (.3); Correspondence with N. Barksdale regarding same (.1); Prepare and finalize additional materials related to 3/13/23 hearing (1.7); Coordinate delivery of materials to/from Court (.3)			
Paralegal	M. Lynzy McGee	4.20 hrs.	375.00	\$1,575.00
03/13/23	Assist co-counsel in preparation for contested confirmation hearing (4.5); Attend confirmation hearing (1.1); Correspondence with C. Bentley and Weil team re: confirmation order comments (.4)			
Associate	Matthew P. Milana	6.00 hrs.	675.00	\$4,050.00
03/13/23	Prepare for hearing and assist co-counsel with preparation for same (6.0); Attend confirmation hearing (1.5)			
Director	Zachary I. Shapiro	7.50 hrs.	995.00	\$7,462.50
03/14/23	Review and revise agenda March 20th hearing (.1); Call with Z. Shapiro re: hearing preparation (.2); Email to M. Milana re: hearing preparation (.1); Email to V. Liu re: witness and exhibit lists for hearing (.1)			
Director	Amanda R. Steele	0.50 hrs.	995.00	\$497.50
03/14/23	Draft witness list for March 20, 2023 hearing			
Associate	Huiqi Vicky Liu	0.50 hrs.	595.00	\$297.50
03/14/23	Correspondence with G. Matthews regarding 3/13/23 hearing transcript (.1); Review and circulate same to counsel (.2); Draft 3/20/23 hearing agenda and circulate for comments (1.1)			
Paralegal	M. Lynzy McGee	1.40 hrs.	375.00	\$525.00
03/14/23	Review hearing agenda (.1); Call with A. Steele re: hearing (.2); Correspondence with M. Milana re: same (.1); Review witness and exhibit list (.1)			
Director	Zachary I. Shapiro	0.50 hrs.	995.00	\$497.50

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03/15/23	Emails with L. McGee re: agenda			
Director	Amanda R. Steele	0.10 hrs.	995.00	\$99.50
03/15/23	Draft witness list for March 20, 2023 hearing (.4); Draft exhibit list for March 20, 2023 hearing (.4)			
Associate	Huiqi Vicky Liu	0.80 hrs.	595.00	\$476.00
03/15/23	Revise 3/20/23 hearing agenda and circulate for comments (.5); Organize materials utilized at 3/13/23 hearing (.2); Further revise 3/20/23 hearing agenda per M. Milana and A. Steele (.5); Draft 3/22/23 hearing agenda (.5)			
Paralegal	M. Lynzy McGee	1.70 hrs.	375.00	\$637.50
03/15/23	Review and revise agenda for 3/20/23 hearing			
Associate	Matthew P. Milana	0.40 hrs.	675.00	\$270.00
03/15/23	Organize materials and binders utilized at 1/19/23 and 3/13/23 hearing			
Case Assistant	Tesia S. Smith	1.00 hrs.	195.00	\$195.00
03/16/23	Emails with M. Milana and Z. Shapiro re: agenda (.2); Emails with M. Milana re: exhibits for hearing (.2); Emails with L. McGee re: exhibit lists (.1); Email to L. McGee re: exhibit lists (.1); Email to M. Milana re: same (.1); Correspondences with Z. Shapiro re: hearing preparation (.2); Conferences with M. Milana re: hearing preparation (.2); Conference with L. Morris re: hearing preparation (.1); Correspondences with Z. Shapiro re: hearing preparation (.1); Call with Z. Shapiro re: CRB/CUBI 2004 motion (.1); Emails with Z. Shapiro and M. Milana re: sealing same (.3)			
Director	Amanda R. Steele	1.30 hrs.	995.00	\$1,293.50
03/16/23	Review email from B Hazeltine re CUBI issues for 3/20 hearing			
Director	Daniel J. DeFranceschi	0.10 hrs.	1,300.00	\$130.00

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03/16/23	Correspondence with A. Steele and M. Milana regarding 3/20/23 hearing agenda (.2); Research regarding same (.1); Revise 3/20/23 hearing agenda and circulate for comments (.3); Correspondence with Chambers regarding Zoom information for 3/20/23 hearing (.1); Further revise 3/20/23 hearing agenda (.1); Finalize, file and coordinate service of witness list with respect to 3/20/23 hearing (.2); Finalize, file and coordinate service of exhibit list with respect to 3/20/23 hearing (.2); Correspondence with A. Steele and M. Milana regarding same (.1); Finalize and file 3/20/23 hearing agenda (.4); Correspondence with Chambers regarding same (.1); Coordinate service of same (.1); Draft amended agenda for 3/20/23 hearing (.3); Correspondence with A. Steele and M. Milana regarding Customers Bank exhibit and witness lists (.1); Correspondence with counsel regarding same (.1); Revise amended agenda for 3/20/23 hearing (.2); Correspondence with R. Speaker regarding same (.1)			
Paralegal	M. Lynzy McGee	2.70 hrs.	375.00	\$1,012.50
03/16/23	Review agenda for 3/20/23 hearing (.3); Correspondence with A. Steele and Z. Shapiro re: same (.3); Review amended agenda for 3/20/23 hearing (.2); Correspondence with A. Steele and Z. Shapiro re: 3/20/23 hearing logistics and preparation (.3); Correspondence with C. Bonk re: same (.3)			
Associate	Matthew P. Milana	1.40 hrs.	675.00	\$945.00
03/16/23	Organize, finalize and file amended 3/20/23 agenda (.3); Coordinate service of same (.1); Email to Chambers re: same (.1)			
Paralegal	Rebecca V. Speaker	0.50 hrs.	375.00	\$187.50
03/16/23	Correspondence with A. Steele re: agenda (.1); Correspondence with M. Milana re: same (.1); Review agenda (.2); Review exhibit lists (.3); Correspondence with RLF team re: same (.4); Conferences with A. Steele re: hearing (.1); Correspondence with A. Steele re: same (.2)			
Director	Zachary I. Shapiro	1.40 hrs.	995.00	\$1,393.00

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03/17/23	Emails with Z. Shapiro, L. Morris and M. Milana re: hearing preparation (.9); Emails with M. Milana and Z. Shapiro re: exhibit lists (.2); Emails with L. McGee re: hearing preparation (.2); Emails with L. McGee and C. Bonk re: exhibits (.2); Emails with M. Milana and Z. Shapiro re: hearing preparation (.7); Emails with Z. Shapiro re: hearing on 3/22 issues (.2); Emails with S. Quigley re: hearing preparation (.2)			
Director	Amanda R. Steele	2.60 hrs.	995.00	\$2,587.00
03/17/23	Revise 3/22/23 hearing agenda and circulate for comments (.6); Revise same per M. Milana (.1); Correspondence with A. Steele regarding preparations for 3/20/23 hearing (.2); Prepare materials with respect to hearing binders and coordinate preparation of same (.7); Coordinate Zoom registrations for 3/20/23 hearing (.2); Assist with hearing preparations for 3/20/23 hearing including hearing and exhibit binders (.9); Correspondence with M. Milana regarding same (.1)			
Paralegal	M. Lynzy McGee	2.80 hrs.	375.00	\$1,050.00
03/17/23	Review and comment on draft agenda for 3/23/23 hearing (.3); Correspondence with A. Steele and Z. Shapiro re: exhibits for Customers Bank dispute (.4); Correspondence with Court re: same (.2); Correspondence with counsel to Customers Bank re: same (.2); Correspondence with Parcels re: production of exhibits for Customers Bank dispute (.4); Correspondence with C. Bonk re: exhibits for hearing on Customers Bank dispute (1.0); Prepare exhibits re: hearing on Customers Bank dispute (1.1)			
Associate	Matthew P. Milana	3.60 hrs.	675.00	\$2,430.00
03/17/23	Emails regarding trial team requests			
Litigation	Sean F. Quigley	0.10 hrs.	350.00	\$35.00
03/17/23	Attend hearing preparation call (1.5); Correspondence with RLF team re: hearing preparation (.9); Correspondence re: Exhibit lists (.2); Further emails re: hearing preparation (.6); Correspondence with A. Steele re: same (.2)			
Director	Zachary I. Shapiro	3.20 hrs.	995.00	\$3,184.00
03/18/23	Emails regarding trial team requests			
Litigation	Sean F. Quigley	0.10 hrs.	350.00	\$35.00

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03/19/23	Assist co-counsel with hearing preparation			
Director	Amanda R. Steele	11.50 hrs.	995.00	\$11,442.50
03/19/23	Assist with hearing preparation for hearing on 3/20/23			
Case Assistant	Lesley Morris	13.00 hrs.	195.00	\$2,535.00
03/19/23	Assist with 3/20/23 hearing preparations			
Paralegal	M. Lynzy McGee	1.00 hrs.	375.00	\$375.00
03/19/23	Assist co-counsel in preparation for 3/20/23 hearing			
Associate	Matthew P. Milana	12.90 hrs.	675.00	\$8,707.50
03/19/23	Technical support for trial team			
Litigation	Sean F. Quigley	3.00 hrs.	350.00	\$1,050.00
03/19/23	Prepare for and assist co-counsel with their preparation for hearing			
Director	Zachary I. Shapiro	9.40 hrs.	995.00	\$9,353.00
03/20/23	Prepare for and attend hearing (7.8); Review and revise agenda for 3/22/23 bench ruling (.1)			
Director	Amanda R. Steele	7.90 hrs.	995.00	\$7,860.50
03/20/23	Review agenda for 3/22 hearing			
Director	Daniel J. DeFranceschi	0.10 hrs.	1,300.00	\$130.00
03/20/23	Review hearing binder materials in preparation for hearing on CUBI dispute (.6); Attend hearing on CUBI dispute (4.5)			
Director	Daniel J. DeFranceschi	5.10 hrs.	1,300.00	\$6,630.00
03/20/23	Assist with hearing preparation (1.5); Attend omnibus hearing (2.2)			
Associate	Huiqi Vicky Liu	3.70 hrs.	595.00	\$2,201.50
03/20/23	Assist with hearing preparation for hearing on 3/20/23			
Case Assistant	Lesley Morris	2.00 hrs.	195.00	\$390.00

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03/20/23	Assist with 3/20/23 hearing preparations (.8); Correspondence with M. Milana regarding hearing materials (.1); Finalize and coordinate delivery of same to Court (.5); Correspondence with M. Milana regarding 3/22/23 hearing (.1); Revise 3/22/23 hearing agenda (.3); Correspondence with A. Steele regarding 3/29/23 hearing (.1); Further revise 3/22/23 hearing and circulate for comments (.2); Draft 3/29/23 hearing agenda (.3); Finalize and file 3/22/23 hearing agenda (.2); Correspondence with Chambers regarding same (.1); Coordinate service of same (.1); Coordinate retrieval of hearing materials from Court (.1); Correspondence with N. Barksdale regarding Zoom information for 3/22/23 bench ruling (.1); Coordinate Zoom registrations for 3/22/23 hearing (.2); Discuss outcome of 3/20/23 hearing with M. Milana (.1); Draft agenda with respect to 3/22/23 bench ruling hearing (.4); Correspondence with A. Steele and M. Milana regarding same (.1); Finalize and file same (.2); Correspondence with Chambers regarding same (.1); Coordinate service of same (.1)			
Paralegal	M. Lynzy McGee	4.20 hrs.	375.00	\$1,575.00
03/20/23	Prepare for and attend hearing			
Associate	Matthew P. Milana	8.60 hrs.	675.00	\$5,805.00
03/20/23	Technical support for trial team			
Litigation	Sean F. Quigley	6.80 hrs.	350.00	\$2,380.00
03/20/23	Prepare for and attend hearing (7.1); Review agenda (.1); Correspondence re: same (.2)			
Director	Zachary I. Shapiro	7.40 hrs.	995.00	\$7,363.00
03/21/23	Review and circulate 3/20/23 hearing transcript (.3); Correspondence with G. Matthews regarding 3/22/23 ruling (.1); Review and organize documents utilized at 3/20/23 hearing (.4)			
Paralegal	M. Lynzy McGee	0.80 hrs.	375.00	\$300.00
03/21/23	Review transcript			
Director	Zachary I. Shapiro	0.50 hrs.	995.00	\$497.50

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03/22/23	Attend bench ruling for CUBI motion (.5); Call with Z. Shapiro re: same (.1)			
Director	Amanda R. Steele	0.60 hrs.	995.00	\$597.00
03/22/23	Attend hearing (.3); Call with Z. Shapiro re: hearing on CUBI decision (.2)			
Director	Daniel J. DeFranceschi	0.50 hrs.	1,300.00	\$650.00
03/22/23	Attend bench ruling hearing			
Associate	Huiqi Vicky Liu	0.40 hrs.	595.00	\$238.00
03/22/23	Discuss outcome of 3/22/23 ruling with H. Liu (.1); Correspondence with G. Matthews regarding 3/22/23 hearing transcript (.1); Review and circulate same to counsel (.2)			
Paralegal	M. Lynzy McGee	0.40 hrs.	375.00	\$150.00
03/22/23	Attend Zoom hearing on Court's ruling from 3/20/23 hearing			
Associate	Matthew P. Milana	0.40 hrs.	675.00	\$270.00
03/24/23	Review draft of agenda for 3/29 hearing			
Director	Amanda R. Steele	0.10 hrs.	995.00	\$99.50
03/24/23	Correspondence with K. Mason regarding various hearing transcripts and circulate same (.1); Revise 3/29/23 hearing agenda and circulate for comments (.4)			
Paralegal	M. Lynzy McGee	0.50 hrs.	375.00	\$187.50
03/27/23	Email to Z. Shapiro re: agenda (.1); Correspondences with Z. Shapiro re: agenda (.1); Email to L. McGee re: hearing time (.1); Review agenda cancelling hearing (.1)			
Director	Amanda R. Steele	0.40 hrs.	995.00	\$398.00
03/27/23	Correspondence with M. Milana regarding 3/29/23 hearing agenda (.1); Correspondence with Chambers regarding Zoom information related to 3/29/23 hearing agenda (.1); Revise 3/29/23 hearing agenda (.2); Finalize and file same (.1); Correspondence with Chambers regarding same (.1); Coordinate service of same (.1)			
Paralegal	M. Lynzy McGee	0.70 hrs.	375.00	\$262.50

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03/27/23	Review correspondence re: matters for 3/29/23 hearing (.3); Review 3/29/23 hearing agenda (.4); Review agenda cancelling 3/29/23 hearing (.2)			
Associate	Matthew P. Milana	0.90 hrs.	675.00	\$607.50
03/27/23	Review agenda (.1); Correspondence with A. Steele re: same (.1); Correspondence with WGM re: same (.1)			
Director	Zachary I. Shapiro	0.30 hrs.	995.00	\$298.50
03/28/23	Review email from Cross River Bank re: scheduling hearing dates			
Director	Daniel J. DeFranceschi	0.10 hrs.	1,300.00	\$130.00
03/28/23	Draft 4/4/23 hearing agenda			
Paralegal	M. Lynzy McGee	0.30 hrs.	375.00	\$112.50
03/28/23	Correspondence re: hearing date			
Director	Zachary I. Shapiro	0.10 hrs.	995.00	\$99.50
03/29/23	Organize materials utilized by counsel at various hearings in March 2023			
Paralegal	M. Lynzy McGee	0.50 hrs.	375.00	\$187.50
03/29/23	Organize materials utilized at hearing			
Case Assistant	Tesia S. Smith	0.80 hrs.	195.00	\$156.00
03/31/23	Review agenda canceling hearing			
Director	Amanda R. Steele	0.10 hrs.	995.00	\$99.50
03/31/23	Review email from Z. Shapiro re: agenda for hearing (.1); Review emails from Z. Shapiro, G. Werkheiser and R. Longtin re: same (.1)			
Director	Daniel J. DeFranceschi	0.20 hrs.	1,300.00	\$260.00
03/31/23	Correspondence with M. Milana regarding scheduling (.2); Revise 4/4/23 hearing agenda and circulate for comments (.5); Finalize and file same (.2); Correspondence with Chambers regarding same (.1); Coordinate service of same (.1)			
Paralegal	M. Lynzy McGee	1.10 hrs.	375.00	\$412.50

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03/31/23	Review and prepare for filing COC and order scheduling May omnibus hearing (.2); Review correspondence re: status of 4/3/23 hearing (.3); Correspondence with counsel to Debtors' board re: 4/3/23 hearing (.2); Review draft iterations of agenda for same (.3)			
Associate	Matthew P. Milana	1.00 hrs.	675.00	\$675.00
03/31/23	Correspondence re: hearing (.3); Review agenda (.2); Further correspondence re: same (.1)			
Director	Zachary I. Shapiro	0.60 hrs.	995.00	\$597.00

Total Fees for Professional Services	\$174,135.00
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TOTAL DUE FOR THIS INVOICE	\$174,135.00
BALANCE BROUGHT FORWARD	\$15,136.62
TOTAL DUE FOR THIS MATTER	\$189,271.62

Kabbage, Inc.
 Attn: Holly Loiseau
 KServicing, Inc.
 730 Peachtree Street NE, Suite 470
 Atlanta GA 30308

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 Client # 767622

Matter # 225120

For services through March 31, 2023
 relating to Schedules/SOFA/U.S. Trustee Reports

03/20/23	Review and comment on MORs (.5); Correspondence with A. Suarez re: same (.2)			
Director	Zachary I. Shapiro	0.70 hrs.	995.00	\$696.50
03/21/23	Correspondence with M. Milana regarding monthly operating reports (.1); Finalize, file and execute service of same (1.3); Draft certificate of service regarding same (.1)			
Paralegal	M. Lynzy McGee	1.50 hrs.	375.00	\$562.50
03/21/23	Review and prepare for filing MORs			
Associate	Matthew P. Milana	0.50 hrs.	675.00	\$337.50
03/21/23	Review MORs (.1); Correspondence with M. Milana re: same (.1)			
Director	Zachary I. Shapiro	0.20 hrs.	995.00	\$199.00

Total Fees for Professional Services \$1,795.50

TOTAL DUE FOR THIS INVOICE	\$1,795.50
BALANCE BROUGHT FORWARD	\$678.14
TOTAL DUE FOR THIS MATTER	\$2,473.64

Kabbage, Inc.
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 730 Peachtree Street NE, Suite 470
 Atlanta GA 30308

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Matter # 225120

For services through March 31, 2023
 relating to Litigation/Adversary Proceedings

03/01/23	Draft summary of research re: claims (5.0); Research re: claims (2.8)			
Counsel	Robert C. Maddox	7.80 hrs.	875.00	\$6,825.00
03/02/23	Research re: claims (.8); Email with Z. Shapiro re: same (.5); Research claims (.6); Revise draft memo re: claims (3.5); Email with Z. Shapiro re: draft memo and case research (.4)			
Counsel	Robert C. Maddox	5.80 hrs.	875.00	\$5,075.00
03/02/23	Correspondence with R. Maddox re: research (.2); Review same (.5)			
Director	Zachary I. Shapiro	0.70 hrs.	995.00	\$696.50
03/06/23	Review CUBI 2004 motion (.2); Attend call with Weil team re: CUBI 2004 (1.2)			
Director	Amanda R. Steele	1.40 hrs.	995.00	\$1,393.00
03/06/23	Review 2004 motion of customer bank			
Director	Daniel J. DeFranceschi	0.20 hrs.	1,300.00	\$260.00
03/06/23	Prepare for and attend call re: 2004 motion (.5); Prepare for and attend call re: CUBI motion with WGM and RLF team (1.2)			
Director	Zachary I. Shapiro	1.70 hrs.	995.00	\$1,691.50
03/07/23	Email to L. McGee re: 2004 motion			
Director	Amanda R. Steele	0.10 hrs.	995.00	\$99.50
03/07/23	Call with Z. Shapiro re: 2004 motion and order (.1); Revise same (.4); Email C. Wolfe re: revised 2004 order (.2)			
Counsel	Robert C. Maddox	0.70 hrs.	875.00	\$612.50
03/07/23	Review and revise 2004 order (.4); Correspondence with R. Maddox re: same (.1); Call with R. Maddox re: same (.1)			
Director	Zachary I. Shapiro	0.60 hrs.	995.00	\$597.00

Kabbage, Inc.
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Matter # 225120

03/08/23	Review email from G. Werkheiser re: scheduling of Rule 2004 motion (.1); Review joint motion of Cross River Bank and CUBI to take 2004 discovery of AMEX (.4)			
Director	Daniel J. DeFranceschi	0.50 hrs.	1,300.00	\$650.00
03/08/23	Emails with Z. Shapiro and T. Tsekerides re: 2004 order			
Counsel	Robert C. Maddox	0.20 hrs.	875.00	\$175.00
03/08/23	Revise 2004 order (.1); Correspondence with WGM re: same (.1); Correspondence with R. Maddox re: same (.1)			
Director	Zachary I. Shapiro	0.30 hrs.	995.00	\$298.50
03/09/23	Review 2004 motion of Cross River, Bank, and customers bank seeking an examination of American Express, Kabbage Inc. and related documents			
Director	Daniel J. DeFranceschi	0.60 hrs.	1,300.00	\$780.00
03/09/23	Correspondence with J. Ollestad re: precedent Rule 2004 papers (.2); Review research from Z. Javorsky re: same (.4)			
Associate	Matthew P. Milana	0.60 hrs.	675.00	\$405.00
03/09/23	Emails with Z. Shapiro and T. Tsekerides re: 2004 order (.2); Draft COC re: same (.3); Email Z. Shapiro re: same (.1); Email C. Wolfe re: same (.2)			
Counsel	Robert C. Maddox	0.80 hrs.	875.00	\$700.00
03/09/23	Research re: 2004 motion issues (.4); Emails with M. Milana re: same (.1)			
Associate	Zachary J. Javorsky	0.50 hrs.	495.00	\$247.50
03/10/23	Email to Z. Shapiro re: 2004 motion			
Director	Amanda R. Steele	0.10 hrs.	995.00	\$99.50
03/10/23	Finalize and file certification of counsel regarding 2004 motion (.4); Correspondence with R. Maddox regarding same (.1); Prepare and upload order to Court site regarding same (.1)			
Paralegal	M. Lynzy McGee	0.60 hrs.	375.00	\$225.00

Kabbage, Inc.
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Matter # 225120

03/10/23	Finalize COC/2004 order (.3); Email L McGee re: same (.1)			
Counsel	Robert C. Maddox	0.40 hrs.	875.00	\$350.00
03/10/23	Review 2004 order (.1); Correspondence with A. Steele re: same (.1); Correspondence with R. Maddox re: same (.1)			
Director	Zachary I. Shapiro	0.30 hrs.	995.00	\$298.50
03/13/23	Review e-mail from M. Milana re: reply in support of motion enforce CUBI settlement (.1); Assemble and e-mail to M. Milana re: same (.1); Finalize and file re: same (.2); E-mail to Omni re: service of same (.1); Review e-mail from M. Milana re: Williams declaration in support of reply motion enforce CUBI settlement (.1); Assemble and e-mail to M. Milana re: same (.1); Finalize and file re: same (.2); E-mail to Omni re: service of same (.1); Review e-mail from M. Milana re: Evans declaration in support of reply motion enforce CUBI settlement (.1); Assemble and e-mail to M. Milana re: same (.1); Finalize and file re: same (.2); E-mail to Omni re: service of same (.1)			
Paralegal	Barbara J. Witters	1.50 hrs.	375.00	\$562.50
03/13/23	Coordinate service of order with respect to FTP 2004 motion and related certification			
Paralegal	M. Lynzy McGee	0.10 hrs.	375.00	\$37.50
03/13/23	Review and prepare for filing reply re: Customers Bank dispute and related declarations			
Associate	Matthew P. Milana	0.70 hrs.	675.00	\$472.50
03/13/23	Review CUBI reply and finalize same (.5); Correspondence with WGM re: same (.1)			
Director	Zachary I. Shapiro	0.60 hrs.	995.00	\$597.00
03/14/23	Email to Z. Shapiro re: 2004 motion			
Director	Amanda R. Steele	0.10 hrs.	995.00	\$99.50

Kabbage, Inc.
 Attn: Holly Loiseau
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 730 Peachtree Street NE, Suite 470
 Atlanta GA 30308

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Matter # 225120

03/14/23	Review Debtors' Reply in Further Support of Motion of Debtors for Entry of an Order Enforcing the Settlement Order and the Settlement Agreement Between KServicing and Customers Bank and Declarations in support			
Director	Daniel J. DeFranceschi	0.50 hrs.	1,300.00	\$650.00
03/14/23	Correspondence with J. Ollestad re: Customers Bank dispute hearing logistics			
Associate	Matthew P. Milana	0.20 hrs.	675.00	\$135.00
03/14/23	Correspondence with A. Steele re: 2004 motion			
Director	Zachary I. Shapiro	0.10 hrs.	995.00	\$99.50
03/15/23	Emails with Z. Shapiro re: CUBI 2004 motion (.2); Review and comment on witness and exhibit lists for CUBI hearing (.3); Review and comment on Debtors' statement in support of 2004 motion (.2); Call with Z. Shapiro re: same (.1); Review Debtors reply to CUBI motion and related declarations (.6); Emails with Z. Shapiro and M. Milana re: sealing issues related to statement in support of TSA (.2); Review Amex objection to 2004 motion (.2); Emails with Z. Shapiro and T. Tsekerides re: CUBI 2004 motion (.2)			
Director	Amanda R. Steele	2.00 hrs.	995.00	\$1,990.00
03/15/23	Review AMEX objection to 2004 motion			
Director	Daniel J. DeFranceschi	0.30 hrs.	1,300.00	\$390.00
03/15/23	Correspondence with Z. Shapiro regarding 2004 motion related to AMEX			
Paralegal	M. Lynzy McGee	0.10 hrs.	375.00	\$37.50
03/15/23	Review American Express objection to Rule 2004 motion and supporting declarations (.7); Correspondence with Weil team re: exhibit and witness lists for hearing on Customers Bank dispute (.3)			
Associate	Matthew P. Milana	1.00 hrs.	675.00	\$675.00
03/16/23	Call with Z. Shapiro re: CRB/CUBI 2004 (.1); Emails with Z. Shapiro and M. Milana re: sealing same (.3)			
Director	Amanda R. Steele	0.40 hrs.	995.00	\$398.00

Kabbage, Inc.
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 730 Peachtree Street NE, Suite 470
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Matter # 225120

03/16/23	Review e-mail from M. Milana re: statement in support of joint motion rule 2004 american express (sealed) (.1); Assemble and e-mail to M. Milana re: same (.1); Finalize and file re: same (.2); E-mail to Z. Shapiro, A. Steele and M. Milana re: same (.1)			
Paralegal	Barbara J. Witters	0.50 hrs.	375.00	\$187.50
03/16/23	Review Debtors witness and exhibit list and agenda for 3/20 hearing			
Director	Daniel J. DeFranceschi	0.10 hrs.	1,300.00	\$130.00
03/16/23	Correspondence with Weil team re: exhibit and witness lists for Customers Bank dispute (.3); Review and prepare same for filing (.4); Correspondence with C. Bonk re: exhibits for Customers Bank dispute (.2); Review and prepare for filing statement in support of Customers Bank and Cross River Bank 2004 motion and related exhibits (.4); Correspondence with American Express counsel re: Debtors' statement in support of Customers Bank and Cross River Bank 2004 motion (.2)			
Associate	Matthew P. Milana	1.50 hrs.	675.00	\$1,012.50
03/16/23	Review statement (.2); Correspondence with A. Steele re: same (.3)			
Director	Zachary I. Shapiro	0.50 hrs.	995.00	\$497.50
03/17/23	Review Joint Reply to the Objection of American Express to Joint Motion of Cross River Bank and Customers Bank for an Order Authorizing Rule 2004 Examination			
Director	Daniel J. DeFranceschi	0.20 hrs.	1,300.00	\$260.00
03/20/23	Conference with Z. Shapiro re: withdrawal notice of 2004 motion (.1); Review and revise same (.1); Emails with H. Liu re: same (.1)			
Director	Amanda R. Steele	0.30 hrs.	995.00	\$298.50
03/20/23	Review email from counsel to Cross River re: 2004 motion seeking discovery of AmEx			
Director	Daniel J. DeFranceschi	0.10 hrs.	1,300.00	\$130.00

Kabbage, Inc.
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Matter # 225120

03/20/23	Draft notice of withdrawal of Debtors' statement in support of 2004 motion (.9); Update notice of withdrawal of Debtors' statement in support of 2004 motion per comments from A. Steele (.3); Correspondence with R. Speaker re: filing of notice of withdrawal of Debtors' statement in support of 2004 motion (.1); Review notice of withdrawal of Debtors' statement in support of 2004 motion for filing (.1); Review and comment on letter to Biz2Credit (.4); Correspondence with R. Speaker, Z. Shapiro re: service of notice of withdrawal of Debtors' statement in support of 2004 motion (.2)			
Associate	Huiqi Vicky Liu	2.00 hrs.	595.00	\$1,190.00
03/20/23	Discuss withdrawal of statement in support of 2004 motion with M. Milana			
Paralegal	M. Lynzy McGee	0.10 hrs.	375.00	\$37.50
03/20/23	Assist with preparation for filing withdrawal of statement in support of Rule 2004 motion (2.4); Organize same for filing (.1); Finalize and file same (.1); Email to H. Liu re: service (.1)			
Paralegal	Rebecca V. Speaker	2.70 hrs.	375.00	\$1,012.50
03/20/23	Correspondence with T. Tsekerides re: statement (.2); Call with A. Steele re: Same (.1); Review notice of withdrawal (.1); Correspondence with V. Liu re: same (.1)			
Director	Zachary I. Shapiro	0.50 hrs.	995.00	\$497.50
03/22/23	Review and comment on COC resolving CUBI 2004 motion (.4); Emails with C. Bonk re: order for CUBI motion (.2); Call with Z. Shapiro re: CUBI 2004 (.1)			
Director	Amanda R. Steele	0.70 hrs.	995.00	\$696.50
03/22/23	Draft COC re: order resolving Customers Bank 2004 motion (.8); Correspondence with M. Milana, A. Steele re: COC re: same (.2)			
Associate	Huiqi Vicky Liu	1.00 hrs.	595.00	\$595.00
03/22/23	Correspondence with M. Milana re: COC re: CUBI settlement motion order			
Associate	Huiqi Vicky Liu	0.10 hrs.	595.00	\$59.50
03/22/23	Review and revise COC re: agreed order on Customers Bank 2004 motion			
Associate	Matthew P. Milana	0.50 hrs.	675.00	\$337.50

Kabbage, Inc.
 Attn: Holly Loiseau
 KServicing, Inc.
 730 Peachtree Street NE, Suite 470
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Matter # 225120

03/22/23	Attend bench ruling (.4); Call with A. Steele re: same (.1); Call with N. Hwangpo re: same (.3); Correspondence with C. Arthur re: same (.1)			
Director	Zachary I. Shapiro	0.90 hrs.	995.00	\$895.50
03/22/23	Review and revise order and COC re: 2004 motion (.3); Correspondence with A. Steele re: same (.1); Correspondence with C. Bonk re: same (.1)			
Director	Zachary I. Shapiro	0.50 hrs.	995.00	\$497.50
03/23/23	Emails with Z. Shapiro re: CUBI order (.2); Emails with C. Bonk re: CUBI order (.2); Review and comment on CUBI COC (.3); Review letter in response from Biz2Credit (.1)			
Director	Amanda R. Steele	0.80 hrs.	995.00	\$796.00
03/23/23	Draft COC re: CUBI settlement order (1.1); Update COC re: CUBI settlement order per A. Steele's comments (.7)			
Associate	Huiqi Vicky Liu	1.80 hrs.	595.00	\$1,071.00
03/23/23	Correspondence with A. Steele re: CUBI order (.2); Correspondence with C. Bonk re: same (.1); Review COC (.1); Review B2C letter (.6)			
Director	Zachary I. Shapiro	1.00 hrs.	995.00	\$995.00
03/27/23	Emails with Z. Shapiro and T. Tsekerdires re: CUBI order (.2); Emails with Z. Shapiro and M. Milana re: CUBI order (.1)			
Director	Amanda R. Steele	0.30 hrs.	995.00	\$298.50
03/27/23	Review e-mail from M. Milana certification of counsel re: order enforce CUBI settlement (.1); Assistance with filing of same (.3) Assemble and e-mail to Z. Shapiro and M. Milana re: same (.1); Finalize and file re: same (.2); Upload order re: same (.1)			
Paralegal	Barbara J. Witters	0.80 hrs.	375.00	\$300.00
03/27/23	Review email from counsel to Cross River Bank re: hearing on Rule 2004 motion			
Director	Daniel J. DeFranceschi	0.10 hrs.	1,300.00	\$130.00

Kabbage, Inc.
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03/27/23	Prepare revised order and COC re: Customers Bank settlement payment litigation			
Associate	Matthew P. Milana	0.50 hrs.	675.00	\$337.50
03/27/23	Review emails with T. Tsekerides and C. Wolfe re: document production			
Counsel	Robert C. Maddox	0.10 hrs.	875.00	\$87.50
03/27/23	Correspondence with A. Steele re: 2004 order (.1); Correspondence with T. Tsekerides re: same (.1); Correspondence with M. Milana re: same (.1); Call with T. Tsekerides re: same (.2)			
Director	Zachary I. Shapiro	0.50 hrs.	995.00	\$497.50
03/28/23	Finalize and file certification of counsel regarding 2004 motion (.4); Correspondence with M. Milana regarding same (.1); Prepare and upload order to Court site regarding same (.1); Coordinate service of order enforcing settlement and related certification (.1); Coordinate service of order on 2004 motion and related certification (.1)			
Paralegal	M. Lynzy McGee	0.80 hrs.	375.00	\$300.00
03/28/23	Prepare COC and order for filing re: Customers Bank 2004 motion (.4); Review correspondence re: Customers Bank and Cross River Bank joint 2004 motion (.1); Call with L. Castillo re: hearing on same (.1)			
Associate	Matthew P. Milana	0.60 hrs.	675.00	\$405.00

Total Fees for Professional Services	\$41,176.00
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TOTAL DUE FOR THIS INVOICE	\$41,176.00
BALANCE BROUGHT FORWARD	\$10,541.18
TOTAL DUE FOR THIS MATTER	\$51,717.18

Kabbage, Inc.
 Attn: Holly Loiseau
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Matter # 225120

For services through March 31, 2023
 relating to Retention of Others

02/21/23	Call with A. Suarez re: revised ordinary course professional declaration			
Associate	Matthew P. Milana	0.20 hrs.	675.00	\$135.00
03/03/23	Draft notice of withdrawal of appearance			
Associate	Huiqi Vicky Liu	0.60 hrs.	595.00	\$357.00
03/06/23	Review and revise supplement declaration (.6); Correspondence with A. Suarez re: same (.2); Correspondence with A. Steele re: same (.1)			
Director	Zachary I. Shapiro	0.90 hrs.	995.00	\$895.50
03/07/23	Prepare Windham Brannon supplemental ordinary course professionals declaration for filing (.2); Finalize, file and coordinate service of same (.3)			
Paralegal	M. Lynzy McGee	0.50 hrs.	375.00	\$187.50
03/07/23	Review and prepare for filing supplemental Windham Brannon declaration			
Associate	Matthew P. Milana	0.30 hrs.	675.00	\$202.50
03/09/23	Email to C. Arthur re: OCP issue			
Director	Amanda R. Steele	0.10 hrs.	995.00	\$99.50
03/09/23	Correspondence with R. Maddox re: 2004 order (.1); Correspondence with T. Tskekerides re: same (.2); Review revised order and COC (.2)			
Director	Zachary I. Shapiro	0.50 hrs.	995.00	\$497.50
03/09/23	Correspondence with C. Arthur re: OCP issue (.2); Research re: Same (.1)			
Director	Zachary I. Shapiro	0.30 hrs.	995.00	\$298.50
03/14/23	Organize rate increase notice for OCP notice (.2); Finalize and file same (.2); Coordinate service of same (.1)			
Paralegal	Rebecca V. Speaker	0.50 hrs.	375.00	\$187.50

Kabbage, Inc.
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730 Peachtree Street NE, Suite 470
Atlanta GA 30308

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Total Fees for Professional Services	\$2,860.50
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TOTAL DUE FOR THIS INVOICE	\$2,860.50
BALANCE BROUGHT FORWARD	\$1,240.52
TOTAL DUE FOR THIS MATTER	\$4,101.02

Kabbage, Inc.
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Matter # 225120

For services through March 31, 2023
 relating to RLF Fee Applications

03/06/23	Email to L. Morris re: RLF fee app.			
Director	Amanda R. Steele	0.10 hrs.	995.00	\$99.50
03/06/23	Review and revise fee application			
Director	Zachary I. Shapiro	0.70 hrs.	995.00	\$696.50
03/07/23	Review RLF fee application and Emails with R. Speaker re: same			
Director	Amanda R. Steele	0.30 hrs.	995.00	\$298.50
03/07/23	Review RLF monthly fee application			
Associate	Huiqi Vicky Liu	0.90 hrs.	595.00	\$535.50
03/07/23	Review and revise RLF's fourth monthly fee application (.8); Draft notice regarding same (.2); Discuss same with M. Milana (.1)			
Paralegal	M. Lynzy McGee	1.10 hrs.	375.00	\$412.50
03/07/23	Assist with preparation for filing January 2023 fee application (1.7); Revise same (.2); Emails with with A. Steele re: same (.1)			
Paralegal	Rebecca V. Speaker	2.00 hrs.	375.00	\$750.00
03/08/23	Emails with L. McGee re: fee application (.2); Emails with L. McGee re: fee application (.2)			
Director	Amanda R. Steele	0.40 hrs.	995.00	\$398.00
03/08/23	Emails with L. McGee re: fee application (.2); Emails with L. McGee re: fee application (.2)			
Director	Amanda R. Steele	0.40 hrs.	995.00	\$398.00
03/08/23	Correspondence with A. Steele regarding RLF's January 2023 monthly fee application (.1); Reivew and revise same (1.0)			
Paralegal	M. Lynzy McGee	1.10 hrs.	375.00	\$412.50

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03/08/23	Review fee application			
Director	Zachary I. Shapiro	0.30 hrs.	995.00	\$298.50
03/09/23	Correspondence with UST related to LEDES data with respect to RLF's January 2023 monthly fee application			
Paralegal	M. Lynzy McGee	0.10 hrs.	375.00	\$37.50
03/24/23	Email to L. Morris re: RLF fee application			
Director	Amanda R. Steele	0.10 hrs.	995.00	\$99.50
03/24/23	Review and revise RLF's February 2023 monthly fee application			
Case Assistant	Lesley Morris	1.00 hrs.	195.00	\$195.00
03/24/23	Draft certificate of no objection regarding RLF's fourth monthly fee application			
Paralegal	M. Lynzy McGee	0.20 hrs.	375.00	\$75.00
03/27/23	Review RLF February fee application			
Associate	Huiqi Vicky Liu	2.30 hrs.	595.00	\$1,368.50
03/27/23	Review and revise RLF's February 2023 monthly fee application (.9); Draft RLF's second interim fee application (.5)			
Paralegal	M. Lynzy McGee	1.40 hrs.	375.00	\$525.00
03/29/23	Review CNO re: RLF fee application (.2); Coordinate with L. McGee re: filing of same (.2)			
Associate	Huiqi Vicky Liu	0.40 hrs.	595.00	\$238.00
03/29/23	Review and revise RLF's February 2023 monthly fee application			
Case Assistant	Lesley Morris	0.50 hrs.	195.00	\$97.50
03/29/23	Finalize and file certificate of no objection regarding RLF's fourth monthly fee application			
Paralegal	M. Lynzy McGee	0.20 hrs.	375.00	\$75.00

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03/30/23	Draft COC re: interim fee application (1.5); Coordinate with L. McGee re: filing of COC re: interim fee application (.2); Review COC re: interim fee application (.1)			
Associate	Huiqi Vicky Liu	1.80 hrs.	595.00	\$1,071.00
03/30/23	Correspondence with Z. Shapiro and L. McGee re: RLF interim fees			
Associate	Matthew P. Milana	0.30 hrs.	675.00	\$202.50

Total Fees for Professional Services	\$8,284.00
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TOTAL DUE FOR THIS INVOICE	\$8,284.00
BALANCE BROUGHT FORWARD	\$3,547.17
TOTAL DUE FOR THIS MATTER	\$11,831.17

Kabbage, Inc.
 Attn: Holly Loiseau
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 730 Peachtree Street NE, Suite 470
 Atlanta GA 30308

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Matter # 225120

For services through March 31, 2023
 relating to Fee Applications of Others

03/03/23	Correspondence with M. Milana regarding monthly fee applications (.1); Draft notice of Greenberg's 4th monthly fee application (.2); Prepare same for filing (.2); Draft notice of Omni's 4th monthly fee application (.2); Prepare same for filing (.2); Draft notice of Jones Day's 4th monthly fee application (.2); Prepare same for filing (.2); Draft notice of Alix's 4th monthly fee application (.2); Prepare same for filing (.1)			
Paralegal	M. Lynzy McGee	1.60 hrs.	375.00	\$600.00
03/03/23	Correspondence with Weil team re: monthly fee applications for filing (.2); Review and prepare for filing Weil monthly fee application and related notice (.4); Review and prepare for filing Omni monthly fee application and related notice (.3); Review and prepare for filing AlixPartners monthly fee application and related notice (.4); Review and prepare for filing Jones Day monthly fee application and related notice (.4); Review and prepare for filing Greenberg Traurig monthly fee application and related notice (.4)			
Associate	Matthew P. Milana	2.10 hrs.	675.00	\$1,417.50
03/03/23	Draft notice for Weil 4th fee application (.1); Organize same for filing (.1); Finalize and file Weil fee application (.2); Finalize and file AlixPartners 4th fee application (.2); Finalize and file Omni 4th fee application for filing (.2); Finalize and file Greenbeg 4th fee application (.2); Finalize and file Jones Day 4th fee application (.2); Coordinate service of fee applications (.1)			
Paralegal	Rebecca V. Speaker	1.30 hrs.	375.00	\$487.50
03/06/23	Correspondence with Z. Shapiro regarding Jones Day monthly fee application (.1); Correspondence with L. Monti regarding same (.1); Revise index with respect to 3/20/23 interim fee application binder (2.2); Discuss interim fee application hearing with M. Milana (.1); Draft certification of counsel regarding omnibus interim fee order (.8); Draft omnibus interim fee order (.9)			
Paralegal	M. Lynzy McGee	4.20 hrs.	375.00	\$1,575.00

Kabbage, Inc.
 Attn: Holly Loiseau
 KServicing, Inc.
 730 Peachtree Street NE, Suite 470
 Atlanta GA 30308

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03/07/23	Begin updating index for interim fee application hearing			
Paralegal	Ann Jerominski	1.80 hrs.	375.00	\$675.00
03/07/23	Correspondence with M. Milana regarding interim fee application hearing (.1); Revise certification of counsel regarding interim fee hearing per M. Milana (.3); Revise interim fee order (.1)			
Paralegal	M. Lynzy McGee	0.50 hrs.	375.00	\$187.50
03/07/23	Review and revise COC and proposed order approving first interim fee applications (.7); Correspondence with L. McGee re: interim fee order (.2)			
Associate	Matthew P. Milana	0.90 hrs.	675.00	\$607.50
03/08/23	Complete update to index for interim fee hearing (1.5); Proofread same (.4); Revise same (.1); Email with L. McGee re: same (.1)			
Paralegal	Ann Jerominski	2.10 hrs.	375.00	\$787.50
03/08/23	Revise interim fee order (.2); Discuss professionals' approvals regarding same with M. Milana (.1)			
Paralegal	M. Lynzy McGee	0.30 hrs.	375.00	\$112.50
03/08/23	Correspondence with debtors' professionals re: first omnibus interim fee order			
Associate	Matthew P. Milana	0.70 hrs.	675.00	\$472.50
03/09/23	Correspondence with Debtors' professionals re: interim fee order			
Associate	Matthew P. Milana	0.30 hrs.	675.00	\$202.50
03/10/23	Correspondence with Debtors' professionals re: interim fee order			
Associate	Matthew P. Milana	0.20 hrs.	675.00	\$135.00
03/13/23	Email to M. Milana and H. Liu re: interim fees			
Director	Amanda R. Steele	0.10 hrs.	995.00	\$99.50
03/13/23	Compile documents for interim fee application e-binder and forward same to L. McGee			
Paralegal	Ann Jerominski	0.90 hrs.	375.00	\$337.50

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03/13/23	Draft notice of increased fee cap for MGW			
Associate	Huiqi Vicky Liu	0.90 hrs.	595.00	\$535.50
03/13/23	Review and finalize interim fee application e-binder (.4); Correspondence with M. Milana regarding same (.2)			
Paralegal	M. Lynzy McGee	0.60 hrs.	375.00	\$225.00
03/13/23	Review interim fee binder and index			
Associate	Matthew P. Milana	0.80 hrs.	675.00	\$540.00
03/14/23	Call with Z. Shapiro re: interim fee order			
Director	Amanda R. Steele	0.20 hrs.	995.00	\$199.00
03/14/23	Draft notice of increased fee cap for MGW			
Associate	Huiqi Vicky Liu	0.60 hrs.	595.00	\$357.00
03/14/23	Finalize and file certification of counsel regarding interim fee order (.3); Prepare and upload order to Court site regarding same (.1)			
Paralegal	M. Lynzy McGee	0.40 hrs.	375.00	\$150.00
03/14/23	Correspondence with Z. Shapiro re: first interim fee order (.3); Review and prepare for filing COC and proposed order re: first interim fees (.5)			
Associate	Matthew P. Milana	0.80 hrs.	675.00	\$540.00
03/14/23	Revise fee order (.3); Call with A. Steele re: same (.1); Correspondence with M. Milana re: same (.1); Correspondence with H. Liu re: fee increase notice (.2); Review and comment on same (.2); Correspondence with A. Suarez re: same (.1)			
Director	Zachary I. Shapiro	1.00 hrs.	995.00	\$995.00
03/17/23	Emails with Z. Shapiro and M. Milana re: interim fees			
Director	Amanda R. Steele	0.10 hrs.	995.00	\$99.50

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03/17/23	Correspondence with the Court re: interim fee applications (.2); Correspondence with the professionals re: interim fee applications and hearing thereon (.2)			
Associate	Matthew P. Milana	0.40 hrs.	675.00	\$270.00
03/17/23	Correspondence with A. Steele re: interim fees			
Director	Zachary I. Shapiro	0.10 hrs.	995.00	\$99.50
03/22/23	Correspondence with M. Milana re: CNO re professional fee applications			
Associate	Huiqi Vicky Liu	0.10 hrs.	595.00	\$59.50
03/22/23	Discuss certificates of no objection regarding various fee applications with M. Milana (.1); Draft certificate of no objection regarding Weil's 4th monthly fee application (.2)			
Paralegal	M. Lynzy McGee	0.30 hrs.	375.00	\$112.50
03/22/23	Correspondence with H. Liu re: fourth monthly fee applications			
Associate	Matthew P. Milana	0.20 hrs.	675.00	\$135.00
03/24/23	Email to N. Hwangpo re: CNO re: Weil's fourth monthly fee applications (.1); Email to AlixPartners re: CNO re: AlixPartners' fourth monthly fee application (.1); Email to P. Deutch re: CNO re: Omni's fourth monthly fee application (.1); Email to Greenberg Traurig re: CNO re: Greenberg Traurig's fourth monthly fee application (.1); Email to D. Merrett re: CNO re: Jones Day fourth monthly fee application (.1); Review docket update re: fourth fee monthly fee applications (.3); Review CNOs re: fourth monthly fee applications (.1)			
Associate	Huiqi Vicky Liu	0.90 hrs.	595.00	\$535.50
03/24/23	Draft, finalize and file certificate of no objection regarding Alix's 4th monthly fee application (.2); Draft, finalize and file certificate of no objection regarding Omni's 4th monthly fee application (.2); Draft, finalize and file certificate of no objection regarding Jones Day's 4th monthly fee application (.2); Draft, finalize and file certificate of no objection regarding Greenberg's 4th monthly fee application (.2); Finalize and file certificate of no objection regarding Weil's 4th monthly fee application (.1)			
Paralegal	M. Lynzy McGee	0.90 hrs.	375.00	\$337.50

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03/29/23	Efile Alix Partners fifth monthly fee application (.2); Efile Omni's fifth monthly fee application (.2); Efile Weil Gotshal & Manges' fifth monthly fee application (.2); Efile Jones Day's fifth monthly fee application (.3); Efile Greenberg Traurig's fifth monthly fee application (.2); Coordinate service of fee applications (.2)			
Paralegal	Ann Jerominski	1.30 hrs.	375.00	\$487.50
03/29/23	Draft notice of Alix's 5th monthly fee application (.1); Prepare same for filing (.2); Draft notice of Greenberg's 5th monthly fee application (.1); Prepare same for filing (.1); Draft notice of Jones Day's 5th monthly fee application (.1); Prepare same for filing (.1); Draft notice of Omni's 5th monthly fee application (.1); Prepare same for filing (.1); Draft notice of Weil's 5th monthly fee application (.1); Prepare same for filing (.2)			
Paralegal	M. Lynzy McGee	1.20 hrs.	375.00	\$450.00
03/29/23	Review and prepare Weil monthly fee application and related notice for filing (.5); Review and prepare AlixPartners monthly fee application and related notice for filing (.5); Review and prepare Omni monthly fee application and related notice for filing (.3); Review and prepare Greenberg Traurig monthly fee application and related notice for filing (.4); Review and prepare Jones Day monthly fee application and related notice for filing (.4)			
Associate	Matthew P. Milana	2.10 hrs.	675.00	\$1,417.50
03/30/23	Email to Z. Shapiro re: fee order			
Director	Amanda R. Steele	0.10 hrs.	995.00	\$99.50
03/30/23	Correspondence with M. Milana regarding first interim fee order (.1); Revise same and circulate for comments (.3); Correspondence with Z. Shapiro regarding same (.1); Revise same (.2); Correspondence with H. Liu regarding same (.1); Finalize and file certification of counsel regarding interim fee order (.3); Prepare and upload order to Court site regarding same (.1)			
Paralegal	M. Lynzy McGee	1.20 hrs.	375.00	\$450.00
03/30/23	Review revised interim fee order and COC re: same			
Associate	Matthew P. Milana	0.30 hrs.	675.00	\$202.50

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03/30/23	Correspondence with A. Steele re: fee order (.1); Review fee order (.1); Correspondence with WGM team re: same (.2); Correspondence with RLF team re: same (.1)			
Director	Zachary I. Shapiro	0.50 hrs.	995.00	\$497.50
03/31/23	Coordinate service of interim fee order and related certification			
Paralegal	M. Lynzy McGee	0.10 hrs.	375.00	\$37.50

Total Fees for Professional Services	\$16,529.50
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TOTAL DUE FOR THIS INVOICE	\$16,529.50
BALANCE BROUGHT FORWARD	\$3,385.58
TOTAL DUE FOR THIS MATTER	\$19,915.08

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Summary of Hours

	Hours	Rate/Hr	Dollars
Alexander R. Steiger	7.90	550.00	4,345.00
Amanda R. Steele	102.60	995.00	102,087.00
Ann Jerominski	12.60	375.00	4,725.00
Barbara J. Witters	8.30	375.00	3,112.50
Brendan J. Schlauch	0.30	775.00	232.50
Cory D. Kandestin	32.20	875.00	28,175.00
Daniel J. DeFranceschi	17.10	1,300.00	22,230.00
Daniel D. White	10.60	350.00	3,710.00
Emily R. Mathews	0.70	550.00	385.00
Huiqi Vicky Liu	57.50	595.00	34,212.50
Lesley Morris	33.50	195.00	6,532.50
M. Lynzy McGee	66.90	375.00	25,087.50
Matthew P. Milana	103.40	675.00	69,795.00
Rebecca V. Speaker	9.80	375.00	3,675.00
Robert C. Maddox	15.80	875.00	13,825.00
Sean F. Quigley	10.00	350.00	3,500.00
Tesia S. Smith	1.80	195.00	351.00
Zachary I. Shapiro	136.50	995.00	135,817.50
Zachary J. Javorsky	4.80	495.00	2,376.00
TOTAL	632.30	\$734.10	464,174.00

TOTAL DUE FOR THIS INVOICE

\$485,019.78

Payment may be made by wire transfer to our account at M&T Bank, Rodney Square North, Wilmington, Delaware 19890, Account No. 2264-1174, ABA No. 022000046. Please indicate on wire transfer the invoice number stated above.

Photocopying and printing are charged at \$0.10 per page. Telephone charges are billed at standard AT&T rates which may not be our cost.