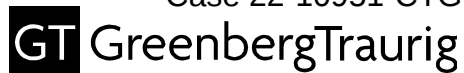


Exhibit A

Detailed Description of Services



Invoice No. : 1000335401
 File No. : 210757.010100
 Bill Date : May 8, 2023

Kabbage, Inc.
 925B Peachtree Street, NE
 Suite 383
 FULTON-GA
 Tax ID / EIN: 36-4973937
 Atlanta, GA 30309

INVOICE

Re: Representing Board of Directors

Legal Services through April 30, 2023:

Employment and Fee Applications:	\$	4,126.00
Board Governance:	\$	16,147.00
Court Hearings:	\$	587.50

Total Fees:	\$	20,860.50
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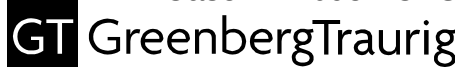
Current Invoice:	\$	20,860.50
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Previous Balance (see attached statement):	\$	40,333.20
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Total Amount Due:	\$	61,193.70
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DVK:SC

Tax ID: 13-3613083



Invoice No. : 1000335401
File No. : 210757.010100

Note: Payment is Due 30 Days from Date of Invoice

***FOR YOUR CONVENIENCE,
PAYMENT INSTRUCTIONS FOR GT FIRM ACCOUNT
FOR FEES & COSTS ARE AS FOLLOWS:***

For Wire Instructions:

Bank: WELLS FARGO BANK
ABA #: 121000248

For ACH Instructions:

Bank: WELLS FARGO BANK
ABA# 063107513

CREDIT TO: GREENBERG TRAURIG DEPOSITORY ACCOUNT
ACCOUNT #: 2000014648663

PLEASE

REFERENCE: **CLIENT NAME:** **KSERVICING**
 FILE NUMBER: **210757.010100**
 INVOICE NUMBER: **1000335401***
 BILLING
 PROFESSIONAL: **David B. Kurzweil**

IF YOU WISH TO PAY BY CHECK PLEASE REMIT TO THE ADDRESS BELOW:

**Greenberg Traurig
PO Box 936769
ATLANTA GA 31193-6769**

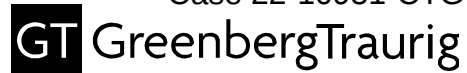
Wire fees may be assessed by your bank.

*** If paying more than one invoice, please reference all invoice numbers in wiring instructions.**

Please contact acct-cashreceipts@gtlaw.com for any payment related questions.

DVK:SC

Tax ID: 13-3613083



Invoice No. : 1000335401
 File No. : 210757.010100

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
02/23/23	1000236678	14,383.50	0.00	0.00	14,383.50
03/17/23	1000252407	14,346.10	0.00	0.00	14,346.10
04/20/23	1000283534	11,603.60	0.00	0.00	11,603.60
	Totals:	\$ 40,333.20	\$ 0.00	\$ 0.00	\$ 40,333.20

DVK:SC

Tax ID: 13-3613083

Invoice No.: 1000335401
 Matter No.: 210757.010100

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Description of Professional Services Rendered:

TASK CODE: KS003 EMPLOYMENT AND FEE APPLICATIONS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/10/23	Sandy Bratton	Work on sixth monthly fee application	0.40	174.00
04/14/23	Sandy Bratton	Work on sixth monthly fee application	0.40	174.00
04/19/23	Sandy Bratton	Work on sixth monthly fee application	1.10	478.50
04/20/23	Sandy Bratton	Continued work on sixth monthly fee application	0.40	174.00
04/21/23	Sandy Bratton	Continued work on sixth monthly fee application (.8); confer with M. Petrie regarding same (.1)	0.90	391.50
04/21/23	David B. Kurzweil	Review of fee application	0.20	308.00
04/21/23	Matthew A. Petrie	Review draft of March fee application	0.40	348.00
04/24/23	Matthew A. Petrie	Review and revise March fee application	1.20	1,044.00
04/25/23	Matthew A. Petrie	Attention to March fee application	0.50	435.00
04/26/23	Sandy Bratton	Continued work on sixth monthly fee application (.1); confer with D. Meloro regarding same (.1)	0.20	87.00
04/27/23	Dennis A. Meloro	Review sixth monthly fee application for filing	0.20	251.00
04/27/23	Matthew A. Petrie	Finalize March fee application for filing	0.30	261.00
Total Hours:			6.20	
Total Amount:				\$ 4,126.00

TIMEKEEPER SUMMARY FOR TASK CODE KS003,

EMPLOYMENT AND FEE APPLICATIONS

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
David B. Kurzweil	0.20	1,540.00	308.00
Dennis A. Meloro	0.20	1,255.00	251.00
Matthew A. Petrie	2.40	870.00	2,088.00
Sandy Bratton	3.40	435.00	1,479.00
Totals:	6.20	665.48	\$ 4,126.00

Invoice No.: 1000335401
Matter No.: 210757.010100

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Description of Professional Services Rendered

TASK CODE: KS005 BOARD GOVERNANCE

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/03/23	Sandy Bratton	Attention to case calendaring and deadlines	0.10	43.50
04/04/23	David B. Kurzweil	Attend meeting with board	2.90	4,466.00
04/05/23	David B. Kurzweil	Review of board documents in preparation of board meeting (.3); review of board minutes (.2)	0.50	770.00
04/06/23	Sandy Bratton	Review of numerous certifications, notices and orders filed with Court and update case records (.3); update case calendar and Summary of Calendar Events (.2)	0.50	217.50
04/10/23	Sandy Bratton	Confer with A. Perrella of AlixPartners regarding wiring instructions for escrow agreement	0.10	43.50
04/11/23	Sandy Bratton	Attention to recently filed pleadings and rescheduling of hearing	0.20	87.00
04/12/23	David B. Kurzweil	Review of status for issues for effective date (.2); review of emails (.2)	0.40	616.00
04/13/23	Sandy Bratton	Review Board Discussion Materials received from Weil Team (.2); participate in conference call with Board members, Weil Team and GT Team (.8)	1.00	435.00
04/13/23	David B. Kurzweil	Preparation for and participate in board meeting (.9); review of board materials (.2); conference with board members (.2)	1.30	2,002.00
04/13/23	Matthew A. Petrie	Review board discussion materials in preparation for board meeting (.7); attend board meeting with company professionals (.8)	1.50	1,305.00
04/19/23	Sandy Bratton	Review of numerous certifications, notices and orders filed with Court and update case records (.4); update case calendar and Summary of Calendar Events (.3)	0.70	304.50
04/20/23	Matthew A. Petrie	Review effective date status updates in preparation for board meeting	0.80	696.00
04/21/23	Sandy Bratton	Review of numerous monthly reports and pleadings filed with Court and update case records (.3); update case calendar and Summary of Calendar Events (.1)	0.40	174.00
04/24/23	Matthew A. Petrie	Attention to and analysis of adversary complaint filed by Juneau Group against KServicing and American Express	0.60	522.00
04/25/23	Sandy Bratton	Review of numerous certifications, notices and orders, as well as adversary proceeding filed by The Juneau Group and update case records	0.40	174.00
04/25/23	David B. Kurzweil	Review of pleadings on behalf of board	0.20	308.00
04/25/23	Matthew A. Petrie	Correspondence with S. Bratton regarding adversary complaint filed by Juneau Group	0.60	522.00

Invoice No.: 1000335401
 Matter No.: 210757.010100

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Description of Professional Services Rendered

04/27/23	Sandy Bratton	(.3); review draft of motion to further extend the Debtors' exclusive period (.3) Participate in conference call with Board members, Weil Team and GT Team regarding status updates and case strategy for further handling	0.50	217.50
04/27/23	Sandy Bratton	Review of numerous pleadings filed with Court and update case records (.2); update case calendar and Summary of Calendar Events (.1)	0.30	130.50
04/27/23	David B. Kurzweil	Preparation for and participate in board conference call; review of issues for effective date; review of board minutes; review of emails	1.40	2,156.00
04/27/23	Matthew A. Petrie	Prepare for and attend board meeting regarding effective date planning	0.60	522.00
04/28/23	Matthew A. Petrie	Attention to board minutes for approval	0.50	435.00
Total Hours:			15.50	
Total Amount:				\$ 16,147.00

TIMEKEEPER SUMMARY FOR TASK CODE KS005,

BOARD GOVERNANCE

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
David B. Kurzweil	6.70	1,540.00	10,318.00
Matthew A. Petrie	4.60	870.00	4,002.00
Sandy Bratton	4.20	435.00	1,827.00
Totals:	15.50	1,041.74	\$ 16,147.00

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 Matter No.: 210757.010100

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Description of Professional Services Rendered

TASK CODE: KS007 COURT HEARINGS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
04/11/23	Dennis A. Meloro	Review 4/13 hearing agenda	0.10	125.50
04/19/23	David B. Kurzweil	Review of open matters for effective date and scheduled hearings	0.30	462.00
			Total Hours:	0.40
			Total Amount:	\$ 587.50

TIMEKEEPER SUMMARY FOR TASK CODE KS007,

COURT HEARINGS

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
David B. Kurzweil	0.30	1,540.00	462.00
Dennis A. Meloro	0.10	1,255.00	125.50
Totals:	0.40	1,468.75	\$ 587.50

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Matter No.: 210757.010100

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Description of Professional Services Rendered**TIMEKEEPER ACTIVITY GRAND TOTAL SUMMARY**

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
David B. Kurzweil	7.20	1,540.00	11,088.00
Dennis A. Meloro	0.30	1,255.00	376.50
Matthew A. Petrie	7.00	870.00	6,090.00
Sandy Bratton	7.60	435.00	3,306.00
Totals:	22.10	943.91	\$ 20,860.50

Invoice No.: 1000335401
Re: Representing Board of Directors
Matter No.: 210757.010100

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Description of Expenses Billed:

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