Exhibit A

Detailed Description of Services

GT GreenbergTraurig

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

DVK:SC

Tax ID: 13-3613083

GT GreenbergTraurig

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

GT GreenbergTraurig

Invoice No. : 1000335401
File No. : 210757.010100

Account Statement

Date	Invoice #	Fees Due	Expenses Due	Other Due	Total Due
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

Description of Professional Services Rendered:

TASK CODE: KS003 EMPLOYMENT AND FEE APPLICATIONS

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
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

Timekeeper Name	Hours Billed	Rate	Total $ Amount
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

Description of Professional Services Rendered

TASK CODE: KS005 BOARD GOVERNANCE

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
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

Description of Professional Services Rendered

		(.3); review draft of motion to further extend the Debtors' exclusive period (.3)		
04/27/23	Sandy Bratton	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

Timekeeper Name	Hours Billed	Rate	Total $ Amount
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

Description of Professional Services Rendered

TASK CODE: KS007 COURT HEARINGS

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
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

Timekeeper Name	Hours Billed	Rate	Total $ Amount
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

Description of Professional Services Rendered

TIMEKEEPER ACTIVITY GRAND TOTAL SUMMARY

Timekeeper Name	Hours Billed	Rate	Total $ Amount
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

Description of Expenses Billed:

DATE	DESCRIPTION	AMOUNT

No expenses charged to this file