<u>Exhibit A</u>

Detailed Description of Services

GT GreenbergTraurig

Invoice No. : 1000335115
File No. : 210757.010100
Bill Date : June 7, 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 May 31, 2023:

Employment and Fee Applications:	$	8,304.00
Board Governance:	$	10,071.50
Total Fees:	$	18,375.50
Current Invoice:	**$**	**18,375.50**
Previous Balance (see attached statement):	$	40,333.20
Total Amount Due:	**$**	**58,708.70**

DVK:SC
Tax ID: 13-3613083

GT GreenbergTraurig

Invoice No. : 1000335115
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:	**1000335115***
	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. : 1000335115
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
05/03/23	David B. Kurzweil	Review and comment on fee request	0.30	462.00
05/03/23	Matthew A. Petrie	Confer with S. Bratton regarding interim and final fee applications	0.50	435.00
05/08/23	Matthew A. Petrie	Attention to filing of interim fee application	0.30	261.00
05/10/23	Sandy Bratton	Work on Second Interim Fee Application	3.60	1,566.00
05/10/23	David B. Kurzweil	Review and comment on second interim fee application	0.20	308.00
05/10/23	Matthew A. Petrie	Review and revise second interim fee application	1.80	1,566.00
05/11/23	Sandy Bratton	Continued work on Second Interim Fee Application (.8); confer with D. Meloro and M. Petrie regarding same (.2)	1.00	435.00
05/11/23	Matthew A. Petrie	Revise second interim fee application	0.80	696.00
05/12/23	Sandy Bratton	Continued work on Second Interim Fee Application (1.2); emails with Weil regarding same (.1)	1.30	565.50
05/12/23	Dennis A. Meloro	Review and comment on GT second interim fee application	0.70	878.50
05/12/23	Matthew A. Petrie	Revise and finalize second interim fee application for filing	1.30	1,131.00
		Total Hours:	11.80	
		Total Amount:		$ 8,304.00

TIMEKEEPER SUMMARY FOR TASK CODE KS003,

EMPLOYMENT AND FEE APPLICATIONS

Timekeeper Name	Hours Billed	Rate	Total $ Amount
David B. Kurzweil	0.50	1,540.00	770.00
Dennis A. Meloro	0.70	1,255.00	878.50
Matthew A. Petrie	4.70	870.00	4,089.00
Sandy Bratton	5.90	435.00	2,566.50
Totals:	11.80	703.73	$ 8,304.00

Description of Professional Services Rendered

TASK CODE: KS005 BOARD GOVERNANCE

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
05/02/23	Matthew A. Petrie	Review draft of removal extension motion	0.20	174.00
05/03/23	Sandy Bratton	Review of numerous pleadings filed with Court and update case records (.3); update case calendar and Summary of Calendar Events (.2)	0.50	217.50
05/03/23	David B. Kurzweil	Review of emails, pleadings, and effective date issues	0.30	462.00
05/04/23	David B. Kurzweil	Review of board documents and effective date status	0.30	462.00
05/04/23	Matthew A. Petrie	Review board materials and status update in preparation for board meeting (.8); review board minutes of prior meetings (.4)	1.20	1,044.00
05/09/23	Sandy Bratton	Review of numerous pleadings filed with Court and update case records (.3); update case calendar and Summary of Calendar Events (.2)	0.50	217.50
05/09/23	Sandy Bratton	Attention to numerous emails from Board members regarding case status	0.20	87.00
05/10/23	Sandy Bratton	Review of numerous pleadings filed with Court and update case records (.3); update case calendar and Summary of Calendar Events (.3)	0.60	261.00
05/10/23	Matthew A. Petrie	Attention to case calendar of events	0.20	174.00
05/11/23	Sandy Bratton	Participate in Board call with Weil and GT Teams	0.60	261.00
05/11/23	Sandy Bratton	Review draft Board minutes from April 13, 2023 and presentation materials received from Weil for Board meeting	0.20	87.00
05/11/23	David B. Kurzweil	Conference with board members (.3); preparation for and participate in board meeting (1.1); review of correspondence regarding Federal Reserve and related issues for effective date (.3)	1.70	2,618.00
05/11/23	Matthew A. Petrie	Attend board meeting	0.60	522.00
05/18/23	Sandy Bratton	Review of numerous pleadings filed with Court and update case records (.6); update case calendar and Summary of Calendar Events (.3)	0.90	391.50
05/22/23	David B. Kurzweil	Review of board documents (.2); review of issues for effective date status (.2)	0.40	616.00
05/22/23	Matthew A. Petrie	Attention to minutes of board meetings	0.50	435.00
05/25/23	David B. Kurzweil	Preparation for and participate in conference call with board regarding status and further handling (.8); conference with board members (.3)	1.10	1,694.00
05/25/23	Matthew A. Petrie	Attend board meeting	0.40	348.00

Description of Professional Services Rendered

Total Hours: 10.40

Total Amount: $ 10,071.50

TIMEKEEPER SUMMARY FOR TASK CODE KS005,

BOARD GOVERNANCE

Timekeeper Name	Hours Billed	Rate	Total $ Amount
David B. Kurzweil	3.80	1,540.00	5,852.00
Matthew A. Petrie	3.10	870.00	2,697.00
Sandy Bratton	3.50	435.00	1,522.50
Totals:	10.40	968.41	$ 10,071.50

Description of Professional Services Rendered

TIMEKEEPER ACTIVITY GRAND TOTAL SUMMARY

Timekeeper Name	Hours Billed	Rate	Total $ Amount
David B. Kurzweil	4.30	1,540.00	6,622.00
Dennis A. Meloro	0.70	1,255.00	878.50
Matthew A. Petrie	7.80	870.00	6,786.00
Sandy Bratton	9.40	435.00	4,089.00
Totals:	22.20	827.73	$ 18,375.50

Description of Expenses Billed:

DATE	DESCRIPTION	AMOUNT

No expenses charged to this file