Exhibit A

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

July 13, 2023
Invoice 692838

Client # 767622

Matter # 225120

For services through May 31, 2023
relating to Case Administration

05/01/23	Review and update critical dates (.3); E-mail to RL&F distribution re: same (.1); Coordinate calendar updates (.1)			
Paralegal	Barbara J. Witters	0.50 hrs.	375.00	$187.50
05/02/23	Review and circulate docket			
Paralegal	Barbara J. Witters	0.20 hrs.	375.00	$75.00
05/02/23	Correspondence with Omni re: service and noticing questions			
Associate	Matthew P. Milana	0.20 hrs.	675.00	$135.00
05/03/23	Review and circulate docket			
Paralegal	Barbara J. Witters	0.20 hrs.	375.00	$75.00
05/04/23	Review and circulate docket			
Paralegal	Barbara J. Witters	0.20 hrs.	375.00	$75.00
05/08/23	Review and circulate docket			
Paralegal	Barbara J. Witters	0.20 hrs.	375.00	$75.00
05/08/23	Review docket updates			
Director	Daniel J. DeFranceschi	0.10 hrs.	1,300.00	$130.00
05/11/23	Review and circulate docket			
Paralegal	Barbara J. Witters	0.20 hrs.	375.00	$75.00
05/12/23	Review and circulate docket			
Paralegal	Barbara J. Witters	0.20 hrs.	375.00	$75.00
05/12/23	Review docket updates			
Director	Daniel J. DeFranceschi	0.10 hrs.	1,300.00	$130.00

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Matter # 225120

05/15/23	Review and circulate docket			
Paralegal	Barbara J. Witters	0.20 hrs.	375.00	$75.00
05/15/23	Review docket updates			
Director	Daniel J. DeFranceschi	0.20 hrs.	1,300.00	$260.00
05/16/23	Review docket updates			
Director	Daniel J. DeFranceschi	0.20 hrs.	1,300.00	$260.00
05/17/23	Retrieve and circulate newly filed pleadings			
Paralegal	Rebecca V. Speaker	0.10 hrs.	375.00	$37.50
05/18/23	Review and update critical dates (.5); E-mail to RL&F distribution re: same (.1); Coordinate calendar updates (.1); Review and circulate docket (.2)			
Paralegal	Barbara J. Witters	0.90 hrs.	375.00	$337.50
05/18/23	Review critical dates calendar			
Director	Daniel J. DeFranceschi	0.10 hrs.	1,300.00	$130.00
05/18/23	Correspondence with L. Castillo re: upcoming case critical dates			
Associate	Matthew P. Milana	0.20 hrs.	675.00	$135.00
05/22/23	Review work in progress memorandum			
Associate	Matthew P. Milana	0.20 hrs.	675.00	$135.00
05/31/23	Review and update critical dates (.3); E-mail to RL&F distribution re: same (.1); Coordinate calendar update (.1)			
Paralegal	Barbara J. Witters	0.50 hrs.	375.00	$187.50
05/31/23	Review and circulate dockets			
Paralegal	Barbara J. Witters	0.20 hrs.	375.00	$75.00
05/31/23	Review email from B. Witter re: critical dates			
Director	Daniel J. DeFranceschi	0.10 hrs.	1,300.00	$130.00

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Matter # 225120

Total Fees for Professional Services	$2,795.00

TOTAL DUE FOR THIS INVOICE	$2,795.00
BALANCE BROUGHT FORWARD	$881.55
TOTAL DUE FOR THIS MATTER	$3,676.55

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Client # 767622

Matter # 225120

For services through May 31, 2023
relating to Creditor Inquiries

05/09/23	Research re: potential creditor inquiry			
Associate	Huiqi Vicky Liu	0.10 hrs.	595.00	$59.50
05/10/23	Research re: potential creditor inquiry			
Associate	Huiqi Vicky Liu	0.20 hrs.	595.00	$119.00

Total Fees for Professional Services	$178.50
TOTAL DUE FOR THIS INVOICE	$178.50
BALANCE BROUGHT FORWARD	$197.19
TOTAL DUE FOR THIS MATTER	$375.69

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July 13, 2023
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Client # 767622

Matter # 225120

For services through May 31, 2023
relating to Meeting

05/01/23	Attend zoom case update call with Z. Shapiro and Weil team			
Associate	Matthew P. Milana	0.40 hrs.	675.00	$270.00
05/01/23	Prepare for and attend update call (.4); Review WIP report (.2)			
Director	Zachary I. Shapiro	0.60 hrs.	995.00	$597.00
05/04/23	Attend Zoom case update call with Weil team			
Associate	Matthew P. Milana	0.30 hrs.	675.00	$202.50
05/04/23	Prepare for and attend update call (.4); Review WIP (.1)			
Director	Zachary I. Shapiro	0.50 hrs.	995.00	$497.50
05/08/23	Attend case update call			
Director	Amanda R. Steele	0.40 hrs.	995.00	$398.00
05/08/23	Prepare for and attend update call (4); Review WIP (.1)			
Director	Zachary I. Shapiro	0.50 hrs.	995.00	$497.50
05/12/23	Attend case update call with Z. Shapiro, M. Milana and Weil team			
Director	Amanda R. Steele	0.50 hrs.	995.00	$497.50
05/12/23	Zoom case update call with A. Steele, Z. Shapiro and Weil			
Associate	Matthew P. Milana	0.60 hrs.	675.00	$405.00
05/12/23	Prepare for and attend update call (.5); Review WIP (.1)			
Director	Zachary I. Shapiro	0.60 hrs.	995.00	$597.00
05/15/23	Attend case update call			
Director	Amanda R. Steele	0.20 hrs.	995.00	$199.00
05/15/23	Attend Zoom case update call with A. Steele, Z. Shapiro and Weil team			
Associate	Matthew P. Milana	0.30 hrs.	675.00	$202.50

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Matter # 225120

05/15/23	Prepare for and attend update call (.2); Review WIP (.2); Call with C. Bentley re: update (.2)			
Director	Zachary I. Shapiro	0.60 hrs.	995.00	$597.00
05/19/23	Research re: escheatment issue (.8); Correspondence with C. Arthur re: same (.2); Further research re: same (.4)			
Director	Zachary I. Shapiro	1.40 hrs.	995.00	$1,393.00
05/22/23	Attend case update call with Z. Shapiro, M. Milana and Weil team			
Director	Amanda R. Steele	0.20 hrs.	995.00	$199.00
05/22/23	Attend Zoom case update call with A. Steele, Z. Shapiro and Weil team			
Associate	Matthew P. Milana	0.20 hrs.	675.00	$135.00
05/22/23	Prepare for and attend update call (.2); Review WIP (.1)			
Director	Zachary I. Shapiro	0.30 hrs.	995.00	$298.50

Total Fees for Professional Services	$6,986.00
TOTAL DUE FOR THIS INVOICE	$6,986.00
BALANCE BROUGHT FORWARD	$2,092.59
TOTAL DUE FOR THIS MATTER	$9,078.59

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Matter # 225120

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

05/01/23	Conference with Z. Shapiro re: LLC amendments			
Director	Kenneth E. Jackman	0.20 hrs.	950.00	$190.00
05/01/23	Review plan supplement documents (.6); Conference with K. Jackman re: same (.2); Correspondence with WGM team re: same (.2); Call with C. Bentley re: escrow agreement (.4); Correspondence re: same (.1)			
Director	Zachary I. Shapiro	1.50 hrs.	995.00	$1,492.50
05/02/23	Review escrow agreement (.3); Correspondence with C. Bentley re: same (.4); Correspondence with C. Bentley re: contract issue (.2); Research re: same (.4)			
Director	Zachary I. Shapiro	1.30 hrs.	995.00	$1,293.50
05/03/23	Correspondence with C. Bentley re: contract issues (.2); Call with C. Bentley re: same (.1)			
Director	Zachary I. Shapiro	0.30 hrs.	995.00	$298.50
05/04/23	Review and revise notice of execution version of wind down agreement			
Associate	Matthew P. Milana	0.50 hrs.	675.00	$337.50
05/04/23	Review and revise plan supplement notice (.3); Correspondence with M. Milana re: same (.1); Correspondence with WGM re: same (.1); Review wind down agreement (.3); Review escrow agreement (.2); Correspondence with C. Bentley (.1)			
Director	Zachary I. Shapiro	1.10 hrs.	995.00	$1,094.50
05/05/23	Review escrow agreement (.2); Correspondence with C. Arthur re: same (.1); Correspondence with C. Bentley re: same (.1)			
Director	Zachary I. Shapiro	0.40 hrs.	995.00	$398.00
05/11/23	Review revised winddown agreement			
Director	Amanda R. Steele	0.10 hrs.	995.00	$99.50

05/11/23	Review e-mail from M. Milana re: notice of filing - wind down agreement (.1); Assemble and e-mail to Z. Shapiro and M. Milana re: same (.1); Finalize and file re: same (.2); E-mail to Omni re: service of same (.1)			
Paralegal	Barbara J. Witters	0.50 hrs.	375.00	$187.50
05/11/23	Prepare for filing notice of final wind down agreement in connection with plan			
Associate	Matthew P. Milana	0.30 hrs.	675.00	$202.50
05/11/23	Review wind-down agreement (.2); Correspondence with C. Bentley re: same (.1); Call with C. Bentley re: same (.1); Finalize notice of fling of same (.1); Research re: contract issues (.2); Correspondence with C. Bentley re: same (.1)			
Director	Zachary I. Shapiro	0.90 hrs.	995.00	$895.50
05/12/23	Review letters from Federal Reserve re: effective date			
Director	Amanda R. Steele	0.20 hrs.	995.00	$199.00
05/12/23	Review correspondence on assumption list and draft related notice of fourth plan supplement			
Associate	Matthew P. Milana	0.90 hrs.	675.00	$607.50
05/12/23	Review correspondence re: status of effective date (.3); Call with C. Bentley re: same (.1); Review contract list (.3); Correspondence with C. Bentley re: same (.1); Review and revise related notice (.3); Correspondence with C. Bentley re: same (.1)			
Director	Zachary I. Shapiro	1.20 hrs.	995.00	$1,194.00
05/15/23	Prepare certificate of no objection re: second exclusivity motion (.2); Prepare order of same (.1); E-mail to M. Milana and H. Liu re: same (.1); Finalize and file re: same (.2); Upload order re: same (.1)			
Paralegal	Barbara J. Witters	0.70 hrs.	375.00	$262.50
05/15/23	Review docket and related CNO re: exclusivity motion (.2); Correspondence with B. Witters and Weil re: exclusivity motion (.2)			
Associate	Matthew P. Milana	0.40 hrs.	675.00	$270.00

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Matter # 225120

05/15/23	Review CNO (.1); Correspondence with M. Milana re: same (.1)			
Director	Zachary I. Shapiro	0.20 hrs.	995.00	$199.00
05/16/23	Retrieve order second exclusivity extension (.1); E-mail to Omni re: service of same (.1)			
Paralegal	Barbara J. Witters	0.20 hrs.	375.00	$75.00

Total Fees for Professional Services	$9,296.50
TOTAL DUE FOR THIS INVOICE	$9,296.50
BALANCE BROUGHT FORWARD	$3,332.72
TOTAL DUE FOR THIS MATTER	$12,629.22

Kabbage, Inc.
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Matter # 225120

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

05/22/23	Review cash collateral order (.3); Research re: same (.2); Correspondence with C. Bentley re: same (.2); Correspondence with C. Arthur re: same (.1)			
Director	Zachary I. Shapiro	0.80 hrs.	995.00	$796.00

Total Fees for Professional Services	$796.00
TOTAL DUE FOR THIS INVOICE	$796.00
BALANCE BROUGHT FORWARD	$322.17
TOTAL DUE FOR THIS MATTER	$1,118.17

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July 13, 2023
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Client # 767622

Matter # 225120

For services through May 31, 2023
relating to Claims Administration

05/09/23	Email to Z. Shapiro re: proof of claim issue			
Associate	Huiqi Vicky Liu	0.10 hrs.	595.00	$59.50
05/09/23	Review POC (.2); Correspondence with V. Liu re: same (.1)			
Director	Zachary I. Shapiro	0.30 hrs.	995.00	$298.50
05/18/23	Research re: claim (.2); Correspondence with C. Arthur re: same (.1); Correspondence with C. Bentley re: same (.1)			
Director	Zachary I. Shapiro	0.40 hrs.	995.00	$398.00

Total Fees for Professional Services	$756.00
TOTAL DUE FOR THIS INVOICE	$756.00
BALANCE BROUGHT FORWARD	$936.29
TOTAL DUE FOR THIS MATTER	$1,692.29

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Matter # 225120

For services through May 31, 2023
relating to Court Hearings

05/10/23	Organize materials utilized at 3/13/23 hearing			
Case Assistant	Tesia S. Smith	0.70 hrs.	195.00	$136.50
05/11/23	Review e-mail from M. Milana re: June 22 interim fee hearing			
Paralegal	Barbara J. Witters	0.10 hrs.	375.00	$37.50
05/11/23	Correspondence with Z. Shapiro, Weil team and Court re: June hearing			
Associate	Matthew P. Milana	0.30 hrs.	675.00	$202.50
05/11/23	Organize materials utilized at 3/13/23 hearing			
Case Assistant	Tesia S. Smith	0.60 hrs.	195.00	$117.00
05/11/23	Correspondence re: hearing date (.2); Call with C. Bentley re: same (.2)			
Director	Zachary I. Shapiro	0.40 hrs.	995.00	$398.00
05/12/23	Retrieve order omnibus hearing date (.1); E-mail to Omni re: service of certification of counsel and order of same (.1)			
Paralegal	Barbara J. Witters	0.20 hrs.	375.00	$75.00
05/15/23	Organize materials utilized at 3/20/23 hearing			
Case Assistant	Tesia S. Smith	0.60 hrs.	195.00	$117.00
05/16/23	Organize materials utilized at 3/13/23 hearing			
Case Assistant	Tesia S. Smith	0.50 hrs.	195.00	$97.50
05/18/23	Email to M. Milana re: cancellation of hearing			
Director	Amanda R. Steele	0.10 hrs.	995.00	$99.50
05/18/23	Prepare 5/25/23 agenda (.4); E-mail to A. Steele, M. Milana and H. Liu re: same (.1)			
Paralegal	Barbara J. Witters	0.50 hrs.	375.00	$187.50

05/18/23	Review draft agenda canceling 5/25/23 hearing (.3); Correspondence with Court re: 5/25/23 hearing (.2); Correspondence with A. Steele, B. Witters and Weil team re: same (.3)			
Associate	Matthew P. Milana	0.80 hrs.	675.00	$540.00
05/18/23	Organize materials utilized at 3/13/23 and 3/20/23 hearing			
Case Assistant	Tesia S. Smith	1.00 hrs.	195.00	$195.00
05/18/23	Review hearing agenda (.2); Correspondence with WGM re: same (.1); Correspondence with A. Steele re: same (.2)			
Director	Zachary I. Shapiro	0.50 hrs.	995.00	$497.50
05/23/23	Review e-mail from M. Milana re: 5/25/23 agenda - cancel hearing (.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); E-mail to distribution re: same (.1); Coordinate calendar update (.1)			
Paralegal	Barbara J. Witters	0.70 hrs.	375.00	$262.50
05/23/23	Review and prepare 5/25/23 hearing agenda for filing (.4); Correspondence with Z. Shapiro and B. Witters re: same (.2)			
Associate	Matthew P. Milana	0.60 hrs.	675.00	$405.00
05/23/23	Review agenda (.2); Correspondence with M. Milana re: same (.1)			
Director	Zachary I. Shapiro	0.30 hrs.	995.00	$298.50
05/31/23	Correspondences with Z. Shapiro re: status conference			
Director	Amanda R. Steele	0.10 hrs.	995.00	$99.50
05/31/23	Correspondence re: status conference (.2); Call with C. Bentley re: same (.1)			
Director	Zachary I. Shapiro	0.30 hrs.	995.00	$298.50

Total Fees for Professional Services $4,064.50

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TOTAL DUE FOR THIS INVOICE	$4,064.50
BALANCE BROUGHT FORWARD	$2,991.93
TOTAL DUE FOR THIS MATTER	$7,056.43

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

05/01/23	Review and comment on 2015.3 report (.6); Correspondence with AP Team re: same (.2)			
Director	Zachary I. Shapiro	0.80 hrs.	995.00	$796.00
05/02/23	Review draft 2015.3 report and correspondence with Z. Shapiro re: same			
Associate	Matthew P. Milana	0.40 hrs.	675.00	$270.00
05/02/23	Review 2015.3 report (.2); Correspondence with M. Milana re: same (.1)			
Director	Zachary I. Shapiro	0.30 hrs.	995.00	$298.50
05/03/23	Review e-mail from Z. Shapiro re: 2015.3 report (.1); Finalize and file re: same (.2); E-mail to Omni re: service of same (.1)			
Paralegal	Barbara J. Witters	0.40 hrs.	375.00	$150.00
05/03/23	Finalize 2015.3 report (.2); Correspondence with B. Witters re: Same (.1)			
Director	Zachary I. Shapiro	0.30 hrs.	995.00	$298.50
05/18/23	Correspondence with A. Suarez re: MORs			
Associate	Matthew P. Milana	0.20 hrs.	675.00	$135.00
05/22/23	Review MORs (.4); Correspondence with A. Suarez re: same (.1); Correspondence with C. Bentley re: same (.5)			
Director	Zachary I. Shapiro	1.00 hrs.	995.00	$995.00
05/23/23	Review and comment on MOR (.3); Correspondence with C. Bentley re: same (.2); Correspondence with A. Suarez re: same (.1)			
Director	Zachary I. Shapiro	0.60 hrs.	995.00	$597.00
05/25/23	Review MOR (.2); Correspondence with C. Bentley re: same (.3)			
Director	Zachary I. Shapiro	0.50 hrs.	995.00	$497.50

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05/26/23	Correspondence with C. Bentley re: MOR			
Director	Zachary I. Shapiro	0.40 hrs.	995.00	$398.00
05/27/23	Review revised MOR (.2); Correspondence with C. Bentley re: same (.1)			
Director	Zachary I. Shapiro	0.30 hrs.	995.00	$298.50
05/30/23	Review e-mail from M. Milana re: monthly operating reports x6 (.1); Finalize and file re: same x6 (.3); Coordinate service re: same (.1); Prepare notice of withdrawal re: monthly operating report – Kabbage Asset Securitization LLC (.2); E-mail to M. Milana re: same (.1); Finalize and file re: same (.1)			
Paralegal	Barbara J. Witters	0.90 hrs.	375.00	$337.50
05/30/23	Review and prepare for filing MORs (.7); Correspondence with Z. Shapiro and B. Witters re: same (.2); Review correspondence between company and advisors re: MOR questions (.3)			
Associate	Matthew P. Milana	1.20 hrs.	675.00	$810.00
05/30/23	Review and comment on MOR (.5); Correspondence with A. Suarez re: same (.2); Comment on global notes (.2); Correspondence with M. Milana re: same (.1); Correspondence with C. Bentley re: same (.1)			
Director	Zachary I. Shapiro	1.10 hrs.	995.00	$1,094.50
05/31/23	Review MORs			
Director	Daniel J. DeFranceschi	0.20 hrs.	1,300.00	$260.00

Total Fees for Professional Services	$7,236.00

TOTAL DUE FOR THIS INVOICE	$7,236.00
BALANCE BROUGHT FORWARD	$334.75
TOTAL DUE FOR THIS MATTER	$7,570.75

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Matter # 225120

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

05/01/23	Review comments to removal motion			
Director	Amanda R. Steele	0.10 hrs.	995.00	$99.50
05/01/23	Review e-mail from M. Milana re: second removal extension motion (.1); Prepare notice of motion re: same (.2)			
Paralegal	Barbara J. Witters	0.30 hrs.	375.00	$112.50
05/01/23	Review and comment on draft removal extension motion			
Associate	Matthew P. Milana	1.10 hrs.	675.00	$742.50
05/01/23	Review removal motion (.1); Review comments to same (.1); Correspondence re: Juneau complaint (.6)			
Director	Zachary I. Shapiro	0.80 hrs.	995.00	$796.00
05/02/23	Review e-mail from M. Milana re: second removal extension motion (.1); Assemble motion, notice, exhibit 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	0.50 hrs.	375.00	$187.50
05/02/23	Review motion to extend removal period deadline			
Director	Daniel J. DeFranceschi	0.10 hrs.	1,300.00	$130.00
05/02/23	Review and prepare second removal extension motion and related notice for filing			
Associate	Matthew P. Milana	0.40 hrs.	675.00	$270.00
05/02/23	Review documents in preparation for call (.8); Review removal motion (.2)			
Director	Zachary I. Shapiro	1.00 hrs.	995.00	$995.00
05/03/23	Review documents in preparation for call (.4); Prepare for and attend call with WGM and S&C re: litigation issues (.9)			
Director	Zachary I. Shapiro	1.30 hrs.	995.00	$1,293.50

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05/08/23	Review and comment on stipulation (.6); Correspondence with C. Bentley re: same (.1)			
Director	Zachary I. Shapiro	0.70 hrs.	995.00	$696.50
05/16/23	Prepare certificate of no objection re: removal extension motion (.2); Prepare order of same (.1)			
Paralegal	Barbara J. Witters	0.30 hrs.	375.00	$112.50
05/17/23	Review docket and CNO re: removal extension motion (.2); Correspondence with R. Speaker and L. Castillo re: removal extension motion (.2)			
Associate	Matthew P. Milana	0.40 hrs.	675.00	$270.00
05/17/23	Emails with M. Milana re: CNO for removal extension motion (.2); Finalize and file same (.2); Upload order re: same (.1)			
Paralegal	Rebecca V. Speaker	0.50 hrs.	375.00	$187.50
05/18/23	Retrieve order removal extension (.1); E-mail to Omni re: service of same (.1)			
Paralegal	Barbara J. Witters	0.20 hrs.	375.00	$75.00
05/22/23	Review settlement proposal (.4); Correspondence with C. Arthur re: same (.1)			
Director	Zachary I. Shapiro	0.50 hrs.	995.00	$497.50

Total Fees for Professional Services	$6,465.50
TOTAL DUE FOR THIS INVOICE	$6,465.50
BALANCE BROUGHT FORWARD	$792.98
TOTAL DUE FOR THIS MATTER	$7,258.48

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

05/04/23	Prepare certificate of no objection re: RL&F February fee application (.2); E-mail to M. Milana and H. Liu re: same (.1); Finalize and file certificate of no objection re: same (.2)			
Paralegal	Barbara J. Witters	0.50 hrs.	375.00	$187.50
05/04/23	Review CNO re: RLF fee application			
Associate	Huiqi Vicky Liu	0.10 hrs.	595.00	$59.50
05/11/23	Telephone call with Z. Shapiro re: RL&F March fee application and interim fee application			
Paralegal	Barbara J. Witters	0.10 hrs.	375.00	$37.50
05/11/23	Review and comment on fee application (.9); Correspondence with B. Witters re: same (.2)			
Director	Zachary I. Shapiro	1.10 hrs.	995.00	$1,094.50
05/12/23	Call with Z. Shapiro re: fee application issues (.9); Review and revise fee application (.4)			
Director	Amanda R. Steele	1.30 hrs.	995.00	$1,293.50
05/12/23	Review and update RL&F second interim fee application (.3); E-mail to L. Morris and C. Borris re: same (.1); E-mail to K. Deckman re: RL&F April bill memos (.1); Telephone call with K. Deckman re: RL&F March fee application fees and expenses (.2); Telephone call with C. Borris re: same (.1); Review e-mail from C. Borris re: RL&F March fee application (.1); Telephone call with Z. Shapiro re: same (.1); Review and update re: application of same (1.0); Prepare notice of application re: same (.2); E-mail to Z. Shapiro and M. Milana re: same (.1); Telephone call from Z. Shapiro re: RL&F March fee application (.2); Review and update RL&F application of same (.2); E-mail to Z. Shapiro and M. Milana re: same (.1)			
Paralegal	Barbara J. Witters	2.80 hrs.	375.00	$1,050.00

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

July 13, 2023
Invoice 692838

Client # 767622

Matter # 225120

05/12/23	Preparation of Kabbage March, 2023 Fee Application			
Case Assistant	Carol Borris	8.50 hrs.	195.00	$1,657.50
05/12/23	Review emails from Z. Shapiro, B. Witters re: RLF fee application			
Associate	Huiqi Vicky Liu	0.30 hrs.	595.00	$178.50
05/12/23	Review and revise fee application (.4); Call with A. Steele re: same (.8); Further review fee application (.1)			
Director	Zachary I. Shapiro	1.30 hrs.	995.00	$1,293.50
05/13/23	Review and comment on RLF fee application			
Associate	Huiqi Vicky Liu	1.40 hrs.	595.00	$833.00
05/15/23	Multiple calls with Z. Shapiro re: monthly and interim fee applications (.8); Multiple conferences with L. Morris re: same (.6); Conference with B. Witters and L. Morris re: same (.1)			
Director	Amanda R. Steele	1.50 hrs.	995.00	$1,492.50
05/15/23	Review RL&F March (.2); Discussion with L. Morris re: RL&F March fee application x2 (.2); Review and update RL&F March fee application re: expenses (.2); E-mail to A. Steele, M. Milana and H. Liu re: same (.1); Review e-mail from M. Milana re: RL&F March fee application (.1); Finalize and file re: same (.2); E-mail to Omni re: service of same (.1); Discussion with L. Morris re: RL&F second interim fee application x2 (.2); Review and update RL&F second interim fee application (.8); E-mail to M. Milana and H. Liu re: same (.1); Review e-mail from H. Liu re: comments to RL&F second interim fee application (.1); Review and update re: same (.2); E-mail to A. Steele and H. Liu re: same (.1); Review e-mail from A. Steele re: RL&F second interim fee application (.1); Assemble and e-mail to A. Steele re: same (.2); Finalize and file re: same (.2); E-mail to Omni re: service of same (.1);			
Paralegal	Barbara J. Witters	3.20 hrs.	375.00	$1,200.00

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05/15/23	Call with B. Witters: RLF monthly fee application (.1); Correspondence with M. Milana re: RLF interim fee application (.1); Correspondence with A. Steele, L. Morris re: same (.1); Draft budget and staffing plan (.9); Call with Z. Shapiro re: same (.1); Review and comment on RLF interim fee application (1.0)			
Associate	Huiqi Vicky Liu	2.30 hrs.	595.00	$1,368.50
05/15/23	Prepare Second Interim fee application			
Case Assistant	Lesley Morris	7.00 hrs.	195.00	$1,365.00
05/15/23	Correspondence with B. Witters and L. Morris re: interim fee application (.5); Correspondence with A. Steele, Z. Shapiro, H. Liu and B. Witters re: interim fee application, staffing and budget (.5); Review and prepare for filing March monthly fee application (.6)			
Associate	Matthew P. Milana	1.60 hrs.	675.00	$1,080.00
05/16/23	Review and revise fee application (.4); Calls with A. Steele re: same (.8); Correspondence with RLF team re: same (.2)			
Director	Zachary I. Shapiro	1.40 hrs.	995.00	$1,393.00
05/22/23	E-mail to R. Schepacarter re: RL&F LEDES for February and March fee applications			
Paralegal	Barbara J. Witters	0.30 hrs.	375.00	$112.50

Total Fees for Professional Services $15,696.50

TOTAL DUE FOR THIS INVOICE	$15,696.50
BALANCE BROUGHT FORWARD	$1,646.16
TOTAL DUE FOR THIS MATTER	$17,342.66

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Matter # 225120

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

05/01/23	Review e-mail from M. Milana re: March 2023 fee applications for Jones Day, AlixPartners, Greenberg Traurig and Omni (.1); Prepare notice of application re: Jones Day March fee application (.2); Prepare notice of application re: AlixPartners March fee application (.2); Prepare notice of application re: Greenberg Traurig March fee application (.2); Prepare notice of application re: Omni March fee application (.2)			
Paralegal	Barbara J. Witters	0.90 hrs.	375.00	$337.50
05/08/23	Review e-mail from M. Milana re: March fee applications for Omni, Jones Day, AlixPartners and Greenberg (.1); Revise notice of application re: Omni March fee application (.1); Assemble application, notice, exhibit and e-mail to M. Milana and H. Liu re: same (.1); Revise notice of application re: Jones Day March fee application (.1); Assemble application, notice, exhibits and e-mail to M. Milana and H. Liu re: same (.1); Revise notice of application re: AlixPartners fee application (.1); Assemble application, notice, exhibits and e-mail to M. Milana and H. Liu re: same (.1); Revise notice of application re: Greenberg March fee application (.1); Assemble application, notice, exhibit and e-mail to M. Milana and H. Liu re: same (.1); Review e-mail from H. Liu re: Omni, Jones Day, AlixPartners and Greenberg March fee applications (.1); Finalize and file re: Omni March fee application (.2); Finalize and file re: Jones Day March fee application (.1); Finalize and file re: AlixPartners March fee application (.2); Finalize and file re: Greenberg March fee application (.2); E-mail to Omni re: service of fee applications of same (.1)			
Paralegal	Barbara J. Witters	1.80 hrs.	375.00	$675.00
05/08/23	Review Jones Day fee application (.2); Review Omni fee application (.2); Review AlixPartner fee application (.2); Review Greenberg fee application (.2)			
Associate	Huiqi Vicky Liu	0.80 hrs.	595.00	$476.00

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Matter # 225120

05/10/23	Review e-mail from M. Milana re: Weil Gotshal March fee application (.1); Prepare notice of application re: same (.2); Assemble application, notice, exhibits and e-mail to M. Milana and H. Liu re: same (.1); Finalize and file re: same (.2); E-mail to Omni re: service of same (.1)			
Paralegal	Barbara J. Witters	0.70 hrs.	375.00	$262.50
05/10/23	Review Weil fee application			
Associate	Huiqi Vicky Liu	0.30 hrs.	595.00	$178.50
05/10/23	Correspondence with T. Jones and H. Liu re: Weil monthly fee application			
Associate	Matthew P. Milana	0.20 hrs.	675.00	$135.00
05/11/23	Prepare certification of counsel re: June interim fee hearing (.2); E-mail to M. Milana re: same (.1); Finalize and file certification of counsel re: same (.2); Upload order re: same (.1)			
Paralegal	Barbara J. Witters	0.60 hrs.	375.00	$225.00
05/12/23	Email to Z. Shapiro re: fee application question			
Director	Amanda R. Steele	0.10 hrs.	995.00	$99.50
05/12/23	Review and comment on professional fee application (.4); Correspondence with A. Steele re: same (.1)			
Director	Zachary I. Shapiro	0.50 hrs.	995.00	$497.50
05/14/23	Review Omni interim fee application (.3); Review Jones Day interim fee application (.3); Review Greenberg interim fee application (.5); Review AlixPartners interim fee application (.5)			
Associate	Huiqi Vicky Liu	1.60 hrs.	595.00	$952.00

05/15/23	Review e-mail from H. Liu re: second interim fee applications for AlixPartners, Omni, Greenberg and Jones Day (.1); Prepare notice of interim fee application re: AlixPartners (.2); Prepare notice of interim fee application re: Omni (.2); Prepare notice of interim fee application re: Greenberg (.2); Prepare notice of interim fee application re: Jones Day (.2); Assemble and e-mail to M. Milana re: second interim fee applications for AlixPartners, Omni, Greenberg and Jones Day (.5); Finalize and file re: AlixPartners second interim fee application (.2); Finalize and file re: Omni second interim fee application (.2); Finalize and file re: Greenberg second interim fee application (.2); Finalize and file re: Jones Day second interim fee application (.2); E-mail to Omni re: service of interim fee applications of same (.1)			
Paralegal	Barbara J. Witters	2.30 hrs.	375.00	$862.50
05/15/23	Email to B. Witters re: second interim fee applications of AP, Omni, Jones Day, and GT			
Associate	Huiqi Vicky Liu	0.10 hrs.	595.00	$59.50
05/15/23	Review and prepare for filing Greenberg Traurig interim fee application and related notice (.4); Review and prepare for filing AlixPartners interim fee application and related notice (.4); Review and prepare for filing Jones Day interim fee application and related notice (.3); Review and prepare for filing Omni interim fee application and related notice (.3)			
Associate	Matthew P. Milana	1.40 hrs.	675.00	$945.00
05/16/23	Correspondences with Z. Shapiro and M. Milana re: Weil interim fee application			
Director	Amanda R. Steele	0.20 hrs.	995.00	$199.00
05/16/23	Review and prepare for filing Weil interim fee application and related notice			
Associate	Matthew P. Milana	0.40 hrs.	675.00	$270.00
05/16/23	Draft notice for Weil interim fee application (.1); Organize, finalize and file same (.3); Coordinate service of same (.1)			
Paralegal	Rebecca V. Speaker	0.50 hrs.	375.00	$187.50

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Matter # 225120

05/16/23	Correspondence with A. Steele re: WGM fee app. (.1); Call with C. Bentley re: same (.2)			
Director	Zachary I. Shapiro	0.30 hrs.	995.00	$298.50
05/31/23	E-mail to J. Carlson re: preparation of certificates of no objection re: Omni, Jones Day, AlixPartners, Greenberg Traurig and Weil Gotshal March fee applications (.1); Prepare certificate of no objection re: Omni March fee application (.2)			
Paralegal	Barbara J. Witters	0.30 hrs.	375.00	$112.50
05/31/23	Review e-mail from M. Milana certificates of no objection re: Omni, Jones Day and Greenberg fee applications March 2023 (.1); Assemble and e-mail to M. Milana and H. Liu re: same x3 (.1); Finalize and file certificate of no objection re: Omni March fee application (.1); Finalize and file certificate of no objection re: Jones Day March fee application (.1); Finalize and file certificate of no objection re: Greenberg March fee application (.1)			
Paralegal	Barbara J. Witters	0.50 hrs.	375.00	$187.50
05/31/23	Review CNO re: Omni fee application (.2); Review CNO re: Jones Day fee application (.2); Review CNO re: AlixPartners fee application (.2); Review CNO re: Weil fee application (.2); Review CNO re: Greenberg fee application (.2)			
Associate	Huiqi Vicky Liu	1.00 hrs.	595.00	$595.00

Total Fees for Professional Services	$7,555.50

TOTAL DUE FOR THIS INVOICE	$7,555.50
BALANCE BROUGHT FORWARD	$1,002.17
TOTAL DUE FOR THIS MATTER	$8,557.67

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Matter # 225120

For services through May 31, 2023
relating to Utilities

05/04/23	Research re: utilities account issues			
Associate	Huiqi Vicky Liu	0.80 hrs.	595.00	$476.00

Total Fees for Professional Services $476.00

TOTAL DUE FOR THIS INVOICE $476.00

TOTAL DUE FOR THIS MATTER $476.00

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Summary of Hours

	Hours	Rate/Hr	Dollars
Amanda R. Steele	5.00	995.00	4,975.00
Barbara J. Witters	23.00	375.00	8,625.00
Carol Borris	8.50	195.00	1,657.50
Daniel J. DeFranceschi	1.10	1,300.00	1,430.00
Huiqi Vicky Liu	9.10	595.00	5,414.50
Kenneth E. Jackman	0.20	950.00	190.00
Lesley Morris	7.00	195.00	1,365.00
Matthew P. Milana	13.50	675.00	9,112.50
Rebecca V. Speaker	1.10	375.00	412.50
Tesia S. Smith	3.40	195.00	663.00
Zachary I. Shapiro	28.60	995.00	28,457.00
TOTAL	100.50	$619.92	62,302.00

TOTAL DUE FOR THIS INVOICE $62,472.70

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.

PAYABLE WHEN RENDERED