

Exhibit A

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

July 17, 2023
 Invoice 693025
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 Client # 767622
 Matter # 225120

For services through June 20, 2023
 relating to Case Administration

06/01/23	Review and circulate docket			
Paralegal	Barbara J. Witters	0.20 hrs.	375.00	\$75.00
06/06/23	Review and update critical dates			
Paralegal	Barbara J. Witters	0.10 hrs.	375.00	\$37.50
06/06/23	Review case work in progress memo			
Associate	Matthew P. Milana	0.20 hrs.	675.00	\$135.00
06/08/23	Review docket updates			
Director	Daniel J. DeFranceschi	0.10 hrs.	1,300.00	\$130.00
06/08/23	Review notice of appearance (.1); Correspondence with C. Arthur re: same (.1); Correspondence with C. Bentley re: same (.1)			
Director	Zachary I. Shapiro	0.30 hrs.	995.00	\$298.50
06/14/23	Review and circulate docket			
Paralegal	Barbara J. Witters	0.20 hrs.	375.00	\$75.00
06/15/23	Review and circulate docket			
Paralegal	Barbara J. Witters	0.10 hrs.	375.00	\$37.50
06/20/23	Coordinate calendar update			
Paralegal	Barbara J. Witters	0.10 hrs.	375.00	\$37.50

Total Fees for Professional Services \$826.00

TOTAL DUE FOR THIS INVOICE	\$826.00
BALANCE BROUGHT FORWARD	\$881.55

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TOTAL DUE FOR THIS MATTER

\$1,707.55

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For services through June 20, 2023
 relating to Creditor Inquiries

06/01/23	Email to Weil team re: creditor inquiry			
Director	Amanda R. Steele	0.10 hrs.	995.00	\$99.50
06/07/23	Call with potential creditor re: loan transfer motion			
Associate	Huiqi Vicky Liu	0.20 hrs.	595.00	\$119.00

Total Fees for Professional Services \$218.50

TOTAL DUE FOR THIS INVOICE	\$218.50
BALANCE BROUGHT FORWARD	\$197.19
TOTAL DUE FOR THIS MATTER	\$415.69

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For services through June 20, 2023
 relating to Meeting

06/06/23	Review updated WIP report (.1); Attend case update call with Z. Shapiro, M. Milana and Weil team (.7)			
Director	Amanda R. Steele	0.80 hrs.	995.00	\$796.00
06/06/23	Attend Zoom case update call with A. Steele, Z. Shapiro and Weil team			
Associate	Matthew P. Milana	0.30 hrs.	675.00	\$202.50
06/06/23	Attend update call (.7); Review WIP (.1)			
Director	Zachary I. Shapiro	0.80 hrs.	995.00	\$796.00
06/14/23	Attend case update call with Weil team, Z. Shapiro and M. Milana			
Director	Amanda R. Steele	0.50 hrs.	995.00	\$497.50
06/14/23	Attend Zoom case update call with A. Steele, Z. Shapiro and Weil team			
Associate	Matthew P. Milana	0.30 hrs.	675.00	\$202.50
06/14/23	Attend update call (.5); Review WIP (.1)			
Director	Zachary I. Shapiro	0.60 hrs.	995.00	\$597.00
06/20/23	Attend case update call with Z. Shapiro and Weil team			
Director	Amanda R. Steele	0.40 hrs.	995.00	\$398.00
06/20/23	Attend Zoom case update call with A. Steele and Z. Shapiro			
Associate	Matthew P. Milana	0.20 hrs.	675.00	\$135.00
06/20/23	Attend update call (.4); Review WIP (.1)			
Director	Zachary I. Shapiro	0.50 hrs.	995.00	\$497.50

Total Fees for Professional Services

\$4,122.00

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TOTAL DUE FOR THIS INVOICE	\$4,122.00
BALANCE BROUGHT FORWARD	\$2,092.59
TOTAL DUE FOR THIS MATTER	\$6,214.59

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For services through June 20, 2023
 relating to Plan of Reorganization/Disclosure Statement

06/02/23	Call with C. Bentley re: plan issues (.4); research re: same (.2)			
Director	Zachary I. Shapiro	0.60 hrs.	995.00	\$597.00
06/05/23	Correspondence with C. Bentley re: plan issues (.3); Call with C. Bentley re: same (.1)			
Director	Zachary I. Shapiro	0.40 hrs.	995.00	\$398.00
06/06/23	Prepare for and attend update call on effective date issues			
Director	Zachary I. Shapiro	0.50 hrs.	995.00	\$497.50
06/12/23	Correspondence with C. Arthur re: effective date			
Director	Zachary I. Shapiro	0.20 hrs.	995.00	\$199.00
06/14/23	Review list for effective date			
Director	Amanda R. Steele	0.10 hrs.	995.00	\$99.50
06/14/23	Review and update notice of effective date			
Associate	Matthew P. Milana	0.60 hrs.	675.00	\$405.00
06/14/23	Review effective date notice and revisions to same (.5); Correspondence with WGM team re: same (.3); Correspondence with M. Milana re: same (.1); Review effective date WIP list (.3); Correspondence with C. Arthur re: same (.2); Correspondence with C. Bentley re: same (.1)			
Director	Zachary I. Shapiro	1.50 hrs.	995.00	\$1,492.50
06/15/23	Review e-mail from M. Milana re: fourth plan supplement (.1); Assemble and e-mail to M. Milana re: same (.1); Finalize and file re: same (.1); E-mail to Omni re: service of same (.1)			
Paralegal	Barbara J. Witters	0.40 hrs.	375.00	\$150.00
06/15/23	Review, revise and prepare for filing fourth plan supplement			
Associate	Matthew P. Milana	0.60 hrs.	675.00	\$405.00

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06/15/23	Review and comment on plan supplement and related notice (.4); Correspondence with WGM re: same (.1); Correspondence with M. Milana re: same (.1); Call with C. Bentley re: same (.3); Correspondence with C. Bentley re: same (.4); Correspondence with APS team re: same (.2); Review and comment on schedule (.2)			
Director	Zachary I. Shapiro	1.60 hrs.	995.00	\$1,592.00
06/16/23	Review emails re: effective date			
Director	Amanda R. Steele	0.10 hrs.	995.00	\$99.50
06/16/23	Correspondence with C. Arthur re: effective date (.1); Review effective date checklist (.7)			
Director	Zachary I. Shapiro	0.80 hrs.	995.00	\$796.00
06/20/23	Review e-mail from M. Milana re: notice of effective date (.1); Assemble and e-mail to M. Milana re: same (.1); Finalize and file re: same (.1); E-mail to Omni re: service of same (.1)			
Paralegal	Barbara J. Witters	0.40 hrs.	375.00	\$150.00
06/20/23	Prepare notice of effective date for filing and correspondence with B. Witters re: same			
Associate	Matthew P. Milana	0.20 hrs.	675.00	\$135.00
06/20/23	Review, revise and finalize notice of effective date (.2); Correspondence with WGM re: same (.2); Correspondence with M. Milana re: same (.1)			
Director	Zachary I. Shapiro	0.50 hrs.	995.00	\$497.50

Total Fees for Professional Services	\$7,513.50
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TOTAL DUE FOR THIS INVOICE	\$7,513.50
BALANCE BROUGHT FORWARD	\$3,332.72
TOTAL DUE FOR THIS MATTER	\$10,846.22

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For services through June 20, 2023
 relating to Claims Administration

06/01/23	Correspondence with C. Bentley re: claim 245 (.3); Research re: same (.2); Correspondence with C. Arthur re: same (.1)			
Director	Zachary I. Shapiro	0.60 hrs.	995.00	\$597.00
06/20/23	Review and send administrative proof of claim form comments to Weil team			
Associate	Matthew P. Milana	0.20 hrs.	675.00	\$135.00
06/20/23	Review revisions to POC form (.2); Correspondence with WGM re: same (.1); Correspondence with M. Milana re: same (.1)			
Director	Zachary I. Shapiro	0.40 hrs.	995.00	\$398.00

Total Fees for Professional Services \$1,130.00

TOTAL DUE FOR THIS INVOICE	\$1,130.00
BALANCE BROUGHT FORWARD	\$936.29
TOTAL DUE FOR THIS MATTER	\$2,066.29

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For services through June 20, 2023
 relating to Court Hearings

06/06/23	Email to C. Bentley re: status conference (.1); Conference with M. Milana re: agenda for status conference (.1)			
Director	Amanda R. Steele	0.20 hrs.	995.00	\$199.00
06/06/23	Prepare 6/9/23 agenda (.2); E-mail to A. Steele, M. Milana and H. Liu re: same (.1)			
Paralegal	Barbara J. Witters	0.30 hrs.	375.00	\$112.50
06/06/23	Review and comment on draft agenda for 6/9/23 status conference			
Associate	Matthew P. Milana	0.20 hrs.	675.00	\$135.00
06/06/23	Call with C. Bentley re: status conference (.1); Correspondence with WGM re: same (.2); Review agenda (.1); Correspondence with M. Milana re: same (.1); Correspondence with C. Bentley re: status conference (.2)			
Director	Zachary I. Shapiro	0.70 hrs.	995.00	\$696.50
06/07/23	Correspondence with C. Arthur re: plan issues (.4); Correspondence with C. Bentley re: same (.3)			
Director	Zachary I. Shapiro	0.70 hrs.	995.00	\$696.50
06/08/23	Correspondence with L. Castillo re: status conference			
Associate	Matthew P. Milana	0.10 hrs.	675.00	\$67.50
06/16/23	Prepare 6/22/23 agenda (.3); E-mail to M. Milana and H. Liu re: same (.1)			
Paralegal	Barbara J. Witters	0.40 hrs.	375.00	\$150.00
06/19/23	Review and revise 6/22/23 hearing agenda and correspondence with Z. Shapiro and A. Steele re: same (.3); Correspondence with Weil team re: agenda for 6/22/23 hearing (.2)			
Associate	Matthew P. Milana	0.50 hrs.	675.00	\$337.50

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06/19/23	Review agenda (.2); Correspondence with WGM re: same (.2); Correspondence with M. Milana re: same (.1)			
Director	Zachary I. Shapiro	0.50 hrs.	995.00	\$497.50
06/20/23	Review e-mail from M. Milana re: 6/22/23 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 M. Milana re: same (.1); E-mail to distribution re: same (.1)			
Paralegal	Barbara J. Witters	0.70 hrs.	375.00	\$262.50
06/20/23	Correspondence with Weil and the Court re: 6/22/23 hearing			
Associate	Matthew P. Milana	0.30 hrs.	675.00	\$202.50
06/20/23	Call with C. Bentley re: status conference (.2); Correspondence with WGM re: same (.1); Correspondence with Chambers re: same (.2)			
Director	Zachary I. Shapiro	0.40 hrs.	995.00	\$398.00

Total Fees for Professional Services	\$3,755.00
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TOTAL DUE FOR THIS INVOICE	\$3,755.00
BALANCE BROUGHT FORWARD	\$2,991.93
TOTAL DUE FOR THIS MATTER	\$6,746.93

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For services through June 20, 2023
 relating to Schedules/SOFA/U.S. Trustee Reports

06/19/23	Review MORs (.6); Correspondence with A. Suarez re: same (.2)			
Director	Zachary I. Shapiro	0.80 hrs.	995.00	\$796.00
06/20/23	Review revised MORs (.2); Correspondence with A. Suarez re: same (.1)			
Director	Zachary I. Shapiro	0.30 hrs.	995.00	\$298.50

Total Fees for Professional Services	\$1,094.50
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TOTAL DUE FOR THIS INVOICE	\$1,094.50
BALANCE BROUGHT FORWARD	\$334.75
TOTAL DUE FOR THIS MATTER	\$1,429.25

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For services through June 20, 2023
 relating to RLF Fee Applications

06/06/23	Prepare certificate of no objection re: RL&F March fee application (.2); E-mail to M. Milana and H. Liu re: same (.1); Review e-mail from M. Milana re: updates to certificate of no objection of same (.1); Review and update re: same (.1); 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	0.80 hrs.	375.00	\$300.00
06/06/23	Review CNO re: RLF fee application (.2); Emails with M. Milana re: same (.2)			
Associate	Huiqi Vicky Liu	0.40 hrs.	595.00	\$238.00
06/06/23	Correspondence with Z. Shapiro and B. Witters re: RLF sixth monthly fee application (.2); Review and revise CNO re: same (.3)			
Associate	Matthew P. Milana	0.50 hrs.	675.00	\$337.50
06/06/23	Review and revise RLF fee application (.8); Review CNO (.2); Correspondence with M. Milana re: same (.1)			
Director	Zachary I. Shapiro	1.10 hrs.	995.00	\$1,094.50
06/07/23	Review RLF fee application			
Associate	Huiqi Vicky Liu	2.40 hrs.	595.00	\$1,428.00
06/07/23	Prepare April 2023 monthly fee application			
Case Assistant	Lesley Morris	2.00 hrs.	195.00	\$390.00
06/07/23	Review fee application (.6); Correspondence with V. Liu re: same (.2); Finalize same (.3)			
Director	Zachary I. Shapiro	1.10 hrs.	995.00	\$1,094.50
06/08/23	Review RLF fee application			
Director	Amanda R. Steele	0.30 hrs.	995.00	\$298.50

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06/08/23	Review RLF seventh fee application			
Director	Daniel J. DeFranceschi	0.20 hrs.	1,300.00	\$260.00
06/08/23	Correspondence with C. Borris, M. Milana, L. Morris re: RLF fee application (.3); Review RLF fee application (1.9)			
Associate	Huiqi Vicky Liu	2.20 hrs.	595.00	\$1,309.00
06/08/23	Prepare April 2023 monthly fee application			
Case Assistant	Lesley Morris	1.50 hrs.	195.00	\$292.50
06/08/23	Review and comment on April RLF fee application (.5); Review and prepare for filing final April RLF fee application and exhibits (.3); Draft notice of April RLF fee application (.2)			
Associate	Matthew P. Milana	1.00 hrs.	675.00	\$675.00
06/08/23	Organize RLF April 2023 fee application for filing (.1); Finalize and file same (.1); Coordinate service of same (.1); Email LEDES data to Chambers re: same (.1)			
Paralegal	Rebecca V. Speaker	0.40 hrs.	375.00	\$150.00
06/08/23	Review fee application			
Director	Zachary I. Shapiro	0.30 hrs.	995.00	\$298.50
06/09/23	Email to Z. Shapiro re: RLF CNO			
Director	Amanda R. Steele	0.10 hrs.	995.00	\$99.50

Total Fees for Professional Services \$8,265.50

TOTAL DUE FOR THIS INVOICE	\$8,265.50
BALANCE BROUGHT FORWARD	\$1,646.16
TOTAL DUE FOR THIS MATTER	\$9,911.66

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For services through June 20, 2023
 relating to Fee Applications of Others

06/01/23	Review e-mail from M. Milana re: certificate of no objections for AlixPartners and Weil Gotshal March fee applications (.1); Assemble and e-mail to M. Milana and H. Liu re: same (.1); Finalize and file certificate of no objection re: AlixPartners March fee application (.2); Finalize and file certificate of no objection re: Weil Gotshal March fee application (.2)			
Paralegal	Barbara J. Witters	0.60 hrs.	375.00	\$225.00
06/01/23	Review CNO re: Weil fee application (.1); Review CNO re: AlixPartners fee application (.1)			
Associate	Huiqi Vicky Liu	0.20 hrs.	595.00	\$119.00
06/01/23	Correspondence with AlixPartners and B. Witters re: AlixPartners' sixth monthly fee application			
Associate	Matthew P. Milana	0.20 hrs.	675.00	\$135.00
06/07/23	Review draft seventh monthly fee applications for certain professionals			
Associate	Matthew P. Milana	0.60 hrs.	675.00	\$405.00
06/08/23	Review and prepare Greenberg Traurig fee application and related notice for filing (.2); Review and prepare Jones Day fee application and related notice for filing (.2); Review and prepare AlixPartners fee application and related notice for filing (.2)			
Associate	Matthew P. Milana	0.60 hrs.	675.00	\$405.00
06/08/23	Draft notice for Greenberg 7th fee application (.1); Organize same for filing (.1); Draft notice for Jones Day 7th fee application (.1); Organize same for filing (.1); Draft notice for AlixPartners 7th fee application (.1); Organize same for filing (.1); Revise notices for fee applications (.2)			
Paralegal	Rebecca V. Speaker	0.80 hrs.	375.00	\$300.00

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06/13/23	Prepare second interim fee order (.3); E-mail to M. Milana and H. Liu re: same (.1); Review e-mail from M. Milana re: Weil Gotshal April fee application (.1); Prepare notice of motion re: same (.2); Assemble application, notice, exhibits 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	1.10 hrs.	375.00	\$412.50
06/13/23	Review and revise proposed second interim fee order (.4); Correspondence with Z. Shapiro and debtor professionals re: same (.4); Correspondence with Z. Shapiro and UST re: same (.3); Prepare Weil April monthly fee application and related notice for filing (.4)			
Associate	Matthew P. Milana	1.50 hrs.	675.00	\$1,012.50
06/14/23	Prepare index re: second interim fee applications (.6); Further review and update index re: second interim fee applications (1.0); Prepare individual folders of fee professionals of second interim fee applications and related pleadings for AlixPartners, Omni, Greenberg Traurig, Jones Day, RL&F and Weil Gotshal (.6); E-mail to M. Milana and H. Liu re: same (.1)			
Paralegal	Barbara J. Witters	2.30 hrs.	375.00	\$862.50
06/15/23	Review e-mail from M. Milana re: certification of counsel re: second omnibus interim fee order (.1); Assemble and e-mail to M. Milana re: same (.1); Finalize and file re: same (.1); Upload order re: same (.1); E-mail to Chambers re: index, certification of counsel and pleadings re: second interim fee applications (.1)			
Paralegal	Barbara J. Witters	0.50 hrs.	375.00	\$187.50
06/15/23	Review and prepare COC and proposed order approving second interim fees for filing (.5); Correspondence with Z. Shapiro and B. Witters re: second interim fee order (.2); Review second interim fee index and binder of second interim fee applications (.6)			
Associate	Matthew P. Milana	1.30 hrs.	675.00	\$877.50

Total Fees for Professional Services

\$4,941.50

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TOTAL DUE FOR THIS INVOICE	\$4,941.50
BALANCE BROUGHT FORWARD	\$1,002.17
TOTAL DUE FOR THIS MATTER	\$5,943.67

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Summary of Hours

	Hours	Rate/Hr	Dollars
Amanda R. Steele	2.60	995.00	2,587.00
Barbara J. Witters	8.20	375.00	3,075.00
Daniel J. DeFranceschi	0.30	1,300.00	390.00
Huiqi Vicky Liu	5.40	595.00	3,213.00
Lesley Morris	3.50	195.00	682.50
Matthew P. Milana	9.40	675.00	6,345.00
Rebecca V. Speaker	1.20	375.00	450.00
Zachary I. Shapiro	15.20	995.00	15,124.00
TOTAL	45.80	\$695.78	31,866.50

TOTAL DUE FOR THIS INVOICE

\$31,954.30

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

767622