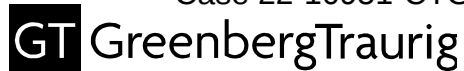


Exhibit A

Detailed Description of Services



Invoice No. : 1000358053
 File No. : 210757.010100
 Bill Date : July 13, 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 June 20, 2023:

Employment and Fee Applications:	\$	3,550.50
Board Governance:	\$	8,346.00

Total Fees:	\$	11,896.50
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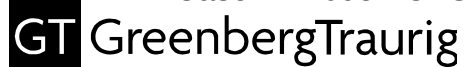
Current Invoice:	\$	11,896.50
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Previous Balance (see attached statement):	\$	22,547.60
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Total Amount Due:	\$	34,444.10
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DVK:SC

Tax ID: 13-3613083



Invoice No. : 1000358053
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: 1000358053*
 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**

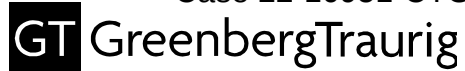
Wire fees may be assessed by your bank.

*** 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. : 1000358053
 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>
05/08/23	1000335401	4,172.10	0.00	0.00	4,172.10
06/07/23	1000335115	18,375.50	0.00	0.00	18,375.50
Totals:		\$ 22,547.60	\$ 0.00	\$ 0.00	\$ 22,547.60

DVK:SC

Tax ID: 13-3613083

Invoice No.: 1000358053
 Matter No.: 210757.010100

Page 1

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>
06/05/23	Sandy Bratton	Work on seventh monthly fee application	0.70	304.50
06/05/23	Matthew A. Petrie	Attention to pending fee applications	0.50	435.00
06/06/23	Sandy Bratton	Continued work on seventh monthly fee application	2.60	1,131.00
06/06/23	David B. Kurzweil	Work on fee application	0.20	308.00
06/06/23	Matthew A. Petrie	Review and revise 7th monthly fee application	0.80	696.00
06/07/23	Sandy Bratton	Continued work on seventh monthly fee application (.6); confer with Greenberg Traurig team and Weil Gotshal team regarding same (.2)	0.80	348.00
06/13/23	Sandy Bratton	Review of proposed Second Interim Fee Order and emails with Greenberg Traurig and Weil Gotshal team regarding same	0.20	87.00
06/13/23	David B. Kurzweil	Review of fee request and proposed order	0.10	154.00
06/20/23	Sandy Bratton	Confer with M. Petrie regarding planning for outstanding and final fee applications	0.20	87.00
Total Hours:			6.10	
Total Amount:				\$ 3,550.50

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	0.30	1,540.00	462.00
Matthew A. Petrie	1.30	870.00	1,131.00
Sandy Bratton	4.50	435.00	1,957.50
Totals:	6.10	582.05	\$ 3,550.50

Invoice No.: 1000358053
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>
06/01/23	Sandy Bratton	Review of pleadings filed with Court and update case records (.1); update case calendar and Summary of Calendar Events (.1)	0.20	87.00
06/01/23	David B. Kurzweil	Review of emails and board materials regarding status	0.30	462.00
06/01/23	Matthew A. Petrie	Review board materials prepared by company regarding plan effective date and related correspondence	1.20	1,044.00
06/02/23	Sandy Bratton	Review weekly Board update and related documents received from Weil Gotshal	0.30	130.50
06/06/23	David B. Kurzweil	Review of board materials	0.20	308.00
06/07/23	Sandy Bratton	Review of pleadings filed with Court and update case records (.2); update case calendar and Summary of Calendar Events (.2)	0.40	174.00
06/07/23	David B. Kurzweil	Review of board minutes and emails	0.20	308.00
06/08/23	David B. Kurzweil	Conference with board members (.4); preparation for and attend board meeting (.7); review of issues for effective date status (.3)	1.40	2,156.00
06/08/23	Matthew A. Petrie	Review minutes of board meetings (.3); attend board meeting (.4)	0.70	609.00
06/14/23	Sandy Bratton	Review Board minutes from May 25, 2023 (.2); review recently filed pleadings and update case calendar of events (.4)	0.60	261.00
06/14/23	Matthew A. Petrie	Attention to approval of board meeting minutes	0.40	348.00
06/15/23	Sandy Bratton	Review of weekly Board Update provided by Weil Gotshal team	0.20	87.00
06/15/23	David B. Kurzweil	Review of emails and issues for effective date	0.30	462.00
06/15/23	Matthew A. Petrie	Review board update from company regarding effective date	0.20	174.00
06/20/23	Sandy Bratton	Confer with M. Petrie regarding Director engagement letter issues (.2); review email from company regarding Notice of Effective Date and outstanding case issues (.1)	0.30	130.50
06/20/23	Nathan P. Emeritz	Analyze and confer regarding meeting minutes and related Delaware law issues	0.40	360.00
06/20/23	David B. Kurzweil	Review of emails and status of effective date	0.30	462.00
06/20/23	Matthew A. Petrie	Attention to pending issues regarding occurrence of effective date	0.90	783.00
Total Hours:			8.50	

Invoice No.: 1000358053
Matter No.: 210757.010100

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Description of Professional Services Rendered

Total Amount: \$ 8,346.00

TIMEKEEPER SUMMARY FOR TASK CODE KS005,

BOARD GOVERNANCE

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
Nathan P. Emeritz	0.40	900.00	360.00
David B. Kurzweil	2.70	1,540.00	4,158.00
Matthew A. Petrie	3.40	870.00	2,958.00
Sandy Bratton	2.00	435.00	870.00
Totals:	8.50	981.88	\$ 8,346.00

Invoice No.: 1000358053
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>
Nathan P. Emeritz	0.40	900.00	360.00
David B. Kurzweil	3.00	1,540.00	4,620.00
Matthew A. Petrie	4.70	870.00	4,089.00
Sandy Bratton	6.50	435.00	2,827.50
Totals:	14.60	814.83	\$ 11,896.50

Invoice No.: 1000358053
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