<u>Exhibit A</u>

Detailed Description of Services

GT GreenbergTraurig

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

DVK:SC
Tax ID: 13-3613083

GT GreenbergTraurig

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

GT GreenbergTraurig

Invoice No. : 1000358053
File No. : 210757.010100

Account Statement

Date	Invoice #	Fees Due	Expenses Due	Other Due	Total Due
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

Description of Professional Services Rendered:

TASK CODE: KS003 EMPLOYMENT AND FEE APPLICATIONS

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
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

Timekeeper Name	Hours Billed	Rate	Total $ Amount
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

Description of Professional Services Rendered

TASK CODE: KS005 BOARD GOVERNANCE

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
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	

Description of Professional Services Rendered

Total Amount: $ 8,346.00

TIMEKEEPER SUMMARY FOR TASK CODE KS005,

BOARD GOVERNANCE

Timekeeper Name	Hours Billed	Rate	Total $ Amount
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

Description of Professional Services Rendered

TIMEKEEPER ACTIVITY GRAND TOTAL SUMMARY

Timekeeper Name	Hours Billed	Rate	Total $ Amount
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

Description of Expenses Billed:

DATE	DESCRIPTION	AMOUNT

No expenses charged to this file