

EXHIBIT A

SHAW FISHMAN GLANTZ & TOWBIN LLC

321 North Clark Street, Suite 800
Chicago, IL 60654
(312) 541-0151

Fed Tax ID: 36-3844420

Invoice 30420
November 30, 2017

Triad Guaranty Inc.
c/o Collateral Holdings, LLC
1900 Crestwood, Blvd., Suite 300
Attn: William T. Ratliff, III
Birmingham, AL 35210

ID: 12176-001 - TMH

Re: Chapter 11

For Services Rendered Through 11/30/2017

Please include Invoice Number with Payment

Current Fees	8,814.50	
Current Disbursements	255.15	
Total Current Charges		\$9,069.65

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Fees					
Date	Atty	Description	Hours	Rate	Amount
<u>Case Administration</u>					
11/08/17	PYL	Prepare and file affidavit to CNO for Shaw Fishman Glantz & Towbin Third Monthly Fee Application; prepare and mail distribution of CNO and affidavit.	0.30	145.00	43.50
Case Administration Totals			0.30		43.50
<u>Cash Collateral / DIP Financing</u>					
11/07/17	TMH	Emails with DIP lender team regarding DIP advances	0.10	495.00	49.50
11/08/17	TMH	Multiple emails with DIP lender group, Mike Anderson, William Ratliff, and Chris Manderson regarding DIP account	0.20	495.00	99.00
11/09/17	TMH	Review emails among DIP lender group regarding new tranche of funding	0.10	495.00	49.50
11/15/17	TMH	Emails with Mike Anderson regarding Dip account (.1); analysis regarding same (.4)	0.50	495.00	247.50
11/16/17	TMH	Emails with DIP lender group regarding DIP	0.10	495.00	49.50
Cash Collateral / DIP Financing Totals			1.00		495.00
<u>Creditors and Claims</u>					
11/22/17	TMH	Review certification of no claims activity	0.10	495.00	49.50
Creditors and Claims Totals			0.10		49.50
<u>Discovery</u>					
11/01/17	FXZ	Download, sort, convert natives to PDF, bate stamp, create natives slip sheet and upload supplemental production.	4.90	220.00	1,078.00
11/01/17	CXD	Multiple communications with Handling Attorneys re: client document and email collection; Multiple communications with Database Project Manager re: database configuration and ingestion/processing of client email collection; Email to Mike Anderson re: contact with IT department related to client email collection; Multiple communications with Client IT Department (Danny Hodges) re: re-collection of email collections to include necessary metadata for database ingestion/processing	1.00	250.00	250.00

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Date	Atty	Description	Hours	Rate	Amount
11/03/17	CXD	Continued coordination of client email collection in anticipation of document transfer.	0.30	250.00	75.00
11/06/17	CXD	Continued coordination of client email collection uploads into database; multiple communications with Client IT Representative re: client email collection; prepare Search Term template for attorney modification; multiple communications with Database PM re: processing of client email collection; communications with Handling Attorneys re: client email processing and document review recommendations.	1.50	250.00	375.00
11/07/17	CXD	Multiple communications with Database PM re: processing of client email collections and document review configurations; multiple communications with Handling Attorneys re: review metrics for client email collections and document review issue coding and layout configurations; Communications with Database PM re: processing of Sovereign CPA documents into database.	0.50	250.00	125.00
11/10/17	CXD	Communications with Attorney (Mark Radtke) re: status of discovery; communications with Handling Partner (Tom Horan) re: database storage recommendations; communications with Database PM re: database size and storage strategy.	0.50	250.00	125.00
Discovery Totals			8.70		2,028.00

Fee Applications - Others

11/07/17	TMH	Review Donlin Recano October invoice	0.10	495.00	49.50
11/16/17	TMH	Research and draft Sovereign second monthly fee application (.4); email with Mike Anderson regarding same (.1)	0.50	495.00	247.50
11/20/17	TMH	Complete drafting Sovereign second monthly fee application and related documents (.2); email with Mike Anderson regarding same (.1); review Donlin Recano monthly fee application (.2); draft notice of same (.1); email with Andrew Logan regarding same (.1)	0.70	495.00	346.50
11/20/17	PYL	Prepare and file summary of fourth monthly application of Donlin, Recano & Company, Inc. for compensation for services rendered and reimbursement of expenses for the period of October 1, 2017 through October 31, 2017; prepare and file affidavit of service; prepare and distribute filing to mail service list.	0.80	145.00	116.00
11/27/17	TMH	Review Donlin Recano interim fee application (.2); emails with Andrew Logan regarding same (.1); draft notice of same (.1)	0.40	495.00	198.00
11/27/17	PYL	Prepare and file First Interim Fee Application of Donlin, Recano & Company, Inc. for the period of July 12, 2017 through October 31, 2017; prepare and file affidavit of service; prepare documents and mail to parties on service list.	0.80	145.00	116.00
Fee Applications - Others Totals			3.30		1,073.50

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Date	Atty	Description	Hours	Rate	Amount
<u>Fee Applications / Shaw Fishman</u>					
11/06/17	TMH	Draft Shaw Fishman fourth monthly fee application (.4); email with David Doyle regarding same (.1)	0.50	495.00	247.50
11/06/17	PYL	Prepare and file Fourth Monthly Fee Application of Shaw Fishman Glantz & Towbin LLC; prepare and file affidavit of service; prepare and serve mail distribution.	0.70	145.00	101.50
11/08/17	TMH	Review docket and draft certificate of no objection to Shaw Fishman third monthly fee application (.1); emails with Paris Love regarding service of same (.1)	0.20	495.00	99.00
11/09/17	TMH	Research and draft first interim fee application and related documents for Shaw Fishman Glantz & Towbin	0.80	495.00	396.00
11/20/17	TMH	Draft Shaw Fishman fifth monthly fee application (.5); revise Shaw Fishman second monthly fee application (.2)	0.70	495.00	346.50
11/20/17	PYL	Prepare and file fifth monthly fee application of Shaw Fishman Glantz & Towbin LLC for compensation for services rendered and reimbursement of expenses for the period of October 1, 2017 through October 31, 2017; prepare and file affidavit of service; prepare and distribute filing to mail service list.	0.80	145.00	116.00
11/27/17	TMH	Revise Shaw Fishman interim fee application	0.10	495.00	49.50
11/27/17	PYL	Prepare and file First Interim Fee Application of Shaw Fishman Glantz & Towbin LLC for the period of June 5, 2017 through September 30, 2017; prepare and file affidavit of service; prepare documents and mail to parties on service list.	0.80	145.00	116.00
Fee Applications / Shaw Fishman Totals			4.60		1,472.00
<u>Hearings / Agendas</u>					
11/09/17	TMH	Email with Judge Walrath's chambers regarding scheduling of interim fee hearing (.1); draft certification of counsel and order scheduling hearing date (.1)	0.20	495.00	99.00
Hearings / Agendas Totals			0.20		99.00
<u>Operating Reports</u>					
11/13/17	TMH	Review draft monthly operating report	0.10	495.00	49.50
Operating Reports Totals			0.10		49.50
<u>Plan of Reorganization</u>					
11/01/17	TMH	Emails with William Ratliff regarding plan issues (.1); emails with Shaw Fishman team regarding plan discovery (.1)	0.20	495.00	99.00
11/01/17	MLR	Emails from/to M. Anderson, F. Zozzaro, C. Donohue and D.	0.40	475.00	190.00

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Date	Atty	Description	Hours	Rate	Amount
		Doyle re: document production and other discovery issues for plan confirmation hearing.			
11/02/17	TMH	Teleconference with William Ratliff regarding plan issues	0.20	495.00	99.00
11/03/17	TMH	Review emails with debtor team and analysis relating to emergence from bankruptcy	0.10	495.00	49.50
11/06/17	TMH	Teleconference with Jane Leamy regarding plan issues	0.30	495.00	148.50
11/06/17	MLR	Email exchanges with C. Donohue re: document production.	0.20	475.00	95.00
11/07/17	TMH	Teleconference with Mark Radtke regarding developments in plan confirmation process	0.20	495.00	99.00
11/07/17	MLR	Emails to/from T. Horan re: plan settlement discussions and related issues (.1). Call with T. Horan re: same (.2). Emails from/to C. Donohue re: Triad document production (.1).	0.40	475.00	190.00
11/10/17	MLR	Discussions and email exchanges with C. Donohue re: Triad document production.	0.10	475.00	47.50
11/13/17	TMH	Teleconference with Chris Manderson regarding update on plan process (.4); email with William Ratliff regarding same (.1)	0.50	495.00	247.50
11/16/17	MLR	Discussion with D. Doyle re: plan confirmation issues.	0.10	475.00	47.50
11/16/17	TMH	Emails with David Doyle regarding Triad plan confirmation order and memorandum in support of same	0.20	495.00	99.00
11/16/17	DRD	Begin preparing brief in support of confirmation.	3.80	355.00	1,349.00
11/17/17	DRD	Work on plan confirmation brief	0.30	355.00	106.50
11/22/17	TMH	Review United States Trustee plan objection	0.20	495.00	99.00
11/28/17	TMH	Review Rehabilitator objection to plan (.3); email with plan proponent team regarding same (.1); teleconference with Chris Manderson regarding same (.4)	0.80	495.00	396.00
11/28/17	MLR	Email from E. Rosen re: plan objection; review introduction to same.	0.20	475.00	95.00
11/29/17	MLR	Email exchanges with T. Horan and W. Ratliff re: objection to plan.	0.10	475.00	47.50
		Plan of Reorganization Totals	8.30		3,504.50
		Total Fees	26.60		\$8,814.50

Disbursements

Date	Description	Amount
07/31/17	Working Meals; Working Meal at O'Callaghan's with D. Doyle (TMH); Thomas M. Horan	66.04
08/02/17	Working Meals; Working Meal at Hub51 with C. Manderson, J. Schacht and D. Doyle (TMH); Thomas M. Horan	112.71
09/14/17	Conference Call; CourtCall #8581723 (DRD); Chase	30.00
10/13/17	Conference Call; (TMH); AT&T TeleConference Services	9.77
10/26/17	Messenger; (TMH); Reliable	5.35
10/30/17	Conference Call; (DRD); AT&T TeleConference Services	13.62

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Date	Description	Amount
11/16/17	Pacer Research; (DRD)	8.60
11/30/17	Postage; Postage for November 2017	9.06
Total Disbursements		\$255.15
Total Fees and Disbursements		\$9,069.65
Total Current Charges		\$9,069.65

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Fee Recap

		Hours	Rate/Hour	Amount
David R Doyle	Associate	4.10	355.00	1,455.50
Paris Y Love	Other Staff	4.20	145.00	609.00
Mark L. Radtke	Member	1.50	475.00	712.50
Thomas M Horan	Member	8.10	495.00	4,009.50
Charmala Donohue	Paralegal	3.80	250.00	950.00
Francesca Zozzaro	Paralegal	4.90	220.00	1,078.00
	Totals	26.60		\$8,814.50

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Fee Recap by Task Code Description

Task Code	Hours	Amount
Case Administration	0.30	43.50
Cash Collateral / DIP Financing	1.00	495.00
Creditors and Claims	0.10	49.50
Discovery	8.70	2,028.00
Fee Applications - Others	3.30	1,073.50
Fee Applications / Shaw Fishman	4.60	1,472.00
Hearings / Agendas	0.20	99.00
Operating Reports	0.10	49.50
Plan of Reorganization	8.30	3,504.50
Total Fees	26.60	\$8,814.50

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Disbursement Recap

	Amount
Conference Call	53.39
Messenger	5.35
Pacer Research	8.60
Postage	9.06
Working Meals	178.75
Total Disbursements	\$255.15
