

**EXHIBIT A**

**Fees Statement**

**SIDLEY AUSTIN LLP**Invoice Number: 39020246  
Maremont Corporation

Restructuring

## TIME DETAIL

<b>Date</b>	<b>Name</b>	<b>Task</b>	<b>Activity</b>	<b>Narrative</b>	<b>Hours</b>
04/01/19	DJ Lutes	007		Prepare monthly fee application materials and exhibits (.8); review expense materials regarding same (.7)	1.50
04/01/19	AF O'Neill	017		Call with E. Harron regarding next steps	.30
04/01/19	AF O'Neill	010		Attention to J. Schomberg revisions to removal motion and analysis regarding same	.20
04/01/19	J Schomberg	010		Revise motion for the extension of removal deadline to incorporate A. O'Neill comments	.70
04/01/19	BM Warner	010		Review and provide comments on case calendar	.20
04/01/19	BM Warner	007		Correspond with professionals and client regarding professional fees	.30
04/02/19	DJ Lutes	007		Prepare monthly fee application materials (1.9); review fee application issues for expenses (2.2); emails with M. Byrne regarding same (.2)	4.30
04/02/19	AF O'Neill	010		Update J. Conlan on case status and next steps	.20
04/02/19	AF O'Neill	015		Call with K. Stickles regarding next steps on Plan and pleadings	.80
04/02/19	AF O'Neill	017		Review FCR and ACC issues in precedent case, communications with A. Stromberg regarding same	.40
04/02/19	AF O'Neill	010		Meet with A. Stromberg regarding removal issues, review J. Schomberg revisions to motion for same	.20
04/02/19	AF O'Neill	010		Review A. Stromberg comments to removal and add additional comments	.30
04/02/19	AF O'Neill	007		Further follow-up regarding March fees with D. Lutes and M. Byrne	.10
04/02/19	J Schomberg	010		Revise motion for the extension of removal deadline to incorporate A. O'Neill and A. Stromberg comments	1.30
04/02/19	JM Skakun	009		Analyze supplemental brief filed by asbestos claimants committee in precedent matter regarding US Trustee's FCR nominees and plan litigation implications	.40
04/02/19	AR Stromberg	009		Review developments in precedent asbestos bankruptcy cases (.5); review and comment on motion to extend removal deadline (1.3); review	1.90

SIDLEY AUSTIN LLP

Invoice Number: 39020246  
Maremont Corporation

Restructuring

Date	Name	Task	Activity	Narrative	Hours
				A.O'Neill comments regarding same (.1)	
04/02/19	BM Warner	007		Correspond with A. O'Neill and client regarding professional fees (.1); correspond with T. Chirillo regarding fees and fee payments (.2)	.30
04/03/19	DJ Lutes	007		Prepare monthly fee application materials (.5); emails with M. Byrne regarding same (.2)	.70
04/03/19	AF O'Neill	010		Review and revise scheduling motion	.30
04/03/19	AF O'Neill	010		Further comment on removal motion	.10
04/03/19	AF O'Neill	010		Communications with team regarding distribution of motions to client	.10
04/03/19	AF O'Neill	017		Call with E. Harron regarding plan issues and communications with counsel to ACC and FCR regarding next steps	.30
04/03/19	AF O'Neill	015		Plan next steps regarding TDPs and analysis of options and language	.80
04/03/19	J Schomberg	010		Further revise motion for the extension of removal deadline	.10
04/03/19	AR Stromberg	010		Review drafts of motions to extend schedules, statements and removal deadline	.50
04/03/19	BM Warner	010		Revise schedules and statements extension motion regarding comments from A. O'Neill (.5); draft correspondence to L. Shelko and B. Eilander regarding explanation of removal and schedules extension motions (.3)	.80
04/04/19	DJ Lutes	007		Prepare monthly fee application exhibits (3.6); review fee application issues regarding same (.5); prepare summary report and issue list for A. O'Neill (.4); call and emails to M. Byrne regarding same (.6)	5.10
04/04/19	AF O'Neill	008		Communications with T. Chirillo regarding environmental claim issues	.10
04/04/19	AF O'Neill	017		Communications with FCR regarding update call	.10
04/04/19	AF O'Neill	010		Communications with B. Eilander regarding agenda for weekly call and follow-up regarding same and schedules motion and respond regarding same	.30
04/04/19	AF O'Neill	015		Review legal research regarding plan modifications to prepare for call with ACC and FCR	.60

**SIDLEY AUSTIN LLP**

Invoice Number: 39020246

Maremont Corporation

## Restructuring

<b>Date</b>	<b>Name</b>	<b>Task</b>	<b>Activity</b>	<b>Narrative</b>	<b>Hours</b>
04/04/19	BM Warner	010		Correspond with A. O'Neill, A. Stromberg, ACC and FCR regarding update call	.20
04/05/19	DJ Lutes	007		Prepare monthly fee application materials and exhibits (1.1); review fee application issues regarding the same (1.3); communications with M. Byrne regarding same (.4); emails with A. O'Neill regarding fee application issues (.1)	2.90
04/05/19	AF O'Neill	007		Review email from D. Lutes regarding fee apps and consider, respond to questions regarding same	.20
04/05/19	AF O'Neill	015		Review Garlock TDP language proposed by UST (.2); analysis regarding same and audit provisions and response to UST (.2)	.40
04/05/19	AF O'Neill	007		Review of March time for confidentiality and litigation issues	1.40
04/05/19	AF O'Neill	015		Review UST objection, multiple communications with A. Stromberg regarding language and approach and draft summary for client (1.4); review A. Stromberg email to UST and comment regarding same (.7); follow-up communications with Sidley team regarding same (.7); prepare for call with ACC and FCR (.3); call with ACC and FCR and B. Warner and A. Stromberg regarding Plan issues (.5); follow-up correspondence regarding same with A. Stromberg and B. Warner (.3); call with N. Ramsey regarding same (.3)	4.20
04/05/19	AR Stromberg	017		Call with ACC and FCR regarding status of TDP revisions	.50
04/05/19	AR Stromberg	015		Analyze precedent and draft proposed revisions to TDP (1.9); email to UST regarding same (.2)	2.10
04/05/19	BM Warner	010		Review and correspond with K. Stickles regarding critical dates calendar	.20
04/05/19	BM Warner	017		Call with A. O'Neill, A. Stromberg, ACC and FCR regarding plan updates (.5); review ACC changes regarding TDP (.2)	.70
04/08/19	DJ Lutes	010		Prepare file stamped key pleadings, notices, orders and materials for Sidley team	.60
04/08/19	DJ Lutes	007		Prepare monthly fee application exhibits and materials (.5); review fee application issues and deadlines regarding same (.2)	.70
04/08/19	AF O'Neill	015		Review email from R. Schepacarter regarding next steps regarding plan issues	.10

**SIDLEY AUSTIN LLP**

Invoice Number: 39020246

Maremont Corporation

Restructuring

<b>Date</b>	<b>Name</b>	<b>Task</b>	<b>Activity</b>	<b>Narrative</b>	<b>Hours</b>
04/08/19	AF O'Neill	015		Communications with C. Anderson regarding ACC approach on plan language and analysis regarding same	.50
04/08/19	AF O'Neill	017		Communications with A. Stromberg regarding next steps with ACC and follow-up regarding same	.20
04/08/19	AF O'Neill	010		Communications from B. Eilander regarding pleadings and multiple communications with YCST regarding same and deadlines	.20
04/08/19	AF O'Neill	010		Review final drafts of motions to be filed	.20
04/08/19	AR Stromberg	015		Review proposed TDP language and draft emails to ACC and FCR regarding same	.50
04/08/19	BM Warner	014		Review tax documents and correspond with K. Peterson and T. Chirillo regarding same (.4); review emails and teleconference with Franchise Tax Board regarding claim (.5)	.90
04/08/19	BM Warner	010		Finalize schedules and removal extension motions for filing (.2); correspond with B. Eilander and L. Shelko regarding same (.1); correspond with K. Stickles regarding same (.3); correspond with A. O'Neill, A. Stromberg, J. Schomberg, L. Shelko and B. Eilander regarding motion filing (.2); correspond with claims agent regarding website update (.1)	.90
04/09/19	DJ Lutes	010		Prepare file stamped key pleadings, notices, orders and materials for Sidley team	.30
04/09/19	DJ Lutes	007		Prepare monthly fee application exhibits and materials (5.9); review fee application issues regarding same (.2); communications with M. Byrne regarding same (.4); email to A. O'Neill regarding fee application invoice exhibits (.2)	6.70
04/09/19	AF O'Neill	015		Respond to R. Schepacarter inquiry regarding plan	.10
04/09/19	AF O'Neill	015		Review revised TDP sections from A. Stromberg and attention to next steps regarding same	.20
04/09/19	AF O'Neill	017		Draft email to ACC/FCR regarding strategy update	.40
04/09/19	AF O'Neill	017		Review FCR fee application	.20
04/09/19	AF O'Neill	015		Communications with A. Stromberg regarding TDP language	.20
04/09/19	AF O'Neill	010		Review new critical dates calendar	.10
04/09/19	AF O'Neill	008		Discuss California claims issue with B. Warner	.10

**SIDLEY AUSTIN LLP**

Invoice Number: 39020246  
Maremont Corporation

Restructuring

<b>Date</b>	<b>Name</b>	<b>Task</b>	<b>Activity</b>	<b>Narrative</b>	<b>Hours</b>
04/09/19	AF O'Neill	017		Further communications with N. Ramsey regarding timing and next steps and consider implications of same	.30
04/09/19	AF O'Neill	007		Continue review of fee application/timing for confidentiality and strategy issues (.7); communications with DJ Lutes regarding same (.2)	.90
04/09/19	AF O'Neill	015		Review UST plan issue follow up and consider same	.40
04/09/19	AR Stromberg	015		Analyze proposed TDP language	.30
04/09/19	BM Warner	014		Correspond with K. Peterson, T. Chirillo (Meritor) and A. O'Neill regarding Tax Board claim (.5); revise and circulate critical dates calendar to A. O'Neill, A. Stromberg and J. Schomberg (.3)	.80
04/10/19	DJ Lutes	007		Prepare monthly fee application materials and exhibits (2.8); review fee application issues and costs (.5); call with M. Byrne regarding same (.2); emails with A. O'Neill and M. Byrne regarding same (.3)	3.80
04/10/19	AF O'Neill	007		Further review of draft invoice from M. Byrne	.20
04/10/19	AF O'Neill	007		Finish review of March fee application for sensitive/confi material and send comments to DJ Lutes and M. Byrne including communications regarding next steps	.50
04/10/19	AF O'Neill	015		Review proposed language from FCR for fix for plan	.20
04/10/19	AF O'Neill	015		Office conference with A. Stromberg regarding next steps with ACC and TDP language (.2); review related case references to Maremont and plan implications (.2)	.40
04/10/19	AR Stromberg	015		Analyze potential alternatives and strategies	1.30
04/10/19	AR Stromberg	015		Revise proposed TDP language and research asbestos trusts	1.00
04/10/19	AR Stromberg	015		Email UST regarding TDP language	.50
04/11/19	DJ Lutes	007		Emails with B. Warner regarding monthly fee application status and interim procedures (.3); emails with M. Byrne regarding payment status (.2); prepare monthly fee application (.4)	.90
04/11/19	AF O'Neill	010		Communications with P. Burks regarding MOR and review same	.30

**SIDLEY AUSTIN LLP**

Invoice Number: 39020246  
Maremont Corporation

Restructuring

<b>Date</b>	<b>Name</b>	<b>Task</b>	<b>Activity</b>	<b>Narrative</b>	<b>Hours</b>
04/11/19	AF O'Neill	015		Further communications with team regarding plan issues in case	.20
04/11/19	AF O'Neill	007		Communications regarding fee apps/review time for same	.20
04/11/19	AF O'Neill	015		Further communications regarding next steps for Plan language	.30
04/11/19	AF O'Neill	015		Analysis regarding open issues/upcoming duties on plan issues	.30
04/11/19	AR Stromberg	015		Analyze pleadings in other asbestos cases for plan issues	.60
04/11/19	BM Warner	010		Review and analyze monthly operating report	1.00
04/12/19	DJ Lutes	010		Review status of CNOs and related deadlines	.30
04/12/19	AF O'Neill	015		Assess confirmation hearing transcript and issues regarding potential global deal incorporating other asbestos trust cases	.50
04/12/19	AF O'Neill	010		Communications regarding weekly call with Sidley team (.3); call with Maremont and Meritor regarding next steps (.3)	.60
04/15/19	DJ Lutes	007		Prepare monthly fee application materials and exhibits (.8); emails with A. O'Neill and B. Warner regarding same (.3)	1.10
04/15/19	DJ Lutes	010		Research case docket for key pleadings, notices and CNOs (.1); prepare materials for Sidley team regarding same (.3)	.40
04/15/19	AF O'Neill	010		Analysis regarding MOR and UST Fees (.1); communications with Sidley team regarding same (.1)	.20
04/15/19	AF O'Neill	015		Prepare for call with UST regarding plan issues (.2); meet with A. Stromberg regarding same (.1)	.30
04/15/19	AF O'Neill	007		Further communications with B. Warner and DJ Lutes for next steps with March fee app	.10
04/15/19	AF O'Neill	017		Review aspects of ACC first fee application (.1); analysis and communications regarding same (.1)	.20
04/15/19	AF O'Neill	010		Communications with K. Stickles regarding pleadings and next steps with regards to same	.20
04/15/19	AF O'Neill	010		Review B. Warner comments to MORs	.10
04/15/19	AF O'Neill	010		Respond to N. Vorhees regarding next steps, hearing and assess same	.20

SIDLEY AUSTIN LLP

Invoice Number: 39020246  
Maremont Corporation

Restructuring

Date	Name	Task	Activity	Narrative	Hours
04/15/19	AF O'Neill	015		Analysis regarding options after UST discussion	.30
04/15/19	AF O'Neill	017		Call with E. Harron regarding next steps	.20
04/15/19	AF O'Neill	015		Review new critical dates calendar	.10
04/15/19	AR Stromberg	015		Review and revise plan, TDP and proposed confirmation order	2.30
04/15/19	BM Warner	010		Review and correspond with A. O'Neill and K. Stickles regarding UST fees (.3); review and circulate critical dates calendar (.3); review and draft comments to March MOR for company team (1.2); correspondence regarding case status and updates with T. Chirillo (.3); correspondence with company team and K. Stickles regarding MOR (.1)	2.20
04/15/19	BM Warner	007		Correspondence with A. O'Neill, D. Lutes and client regarding March monthly fee application (.3); review and revise Sidley second monthly fee application (.8); draft email to D. Lutes regarding same (.2)	1.30
04/16/19	DJ Lutes	007		Emails with B. Warner and M. Byrne regarding fee application issues (.3); prepare materials regarding same (1.1)	1.40
04/16/19	AF O'Neill	015		Draft outline/decision tree regarding next steps in Maremont (.4); communications with A. Stromberg regarding same and committee approach (.4)	.80
04/16/19	AF O'Neill	010		Communications with B. Eilander regarding next steps	.10
04/16/19	AF O'Neill	007		Communications with DJ Lutes and M. Byrne regarding fee applications	.10
04/16/19	AF O'Neill	015		Review further TDP information request from R. Schepacarter (.1); analysis and follow-up communications with ACC/FCR and R. Schepacarter regarding same (.4)	.50
04/16/19	AF O'Neill	015		Meet with A. Stromberg regarding TDPs (.1); review and provide language regarding same to respond to UST request (.1); follow-up meeting with A. Stromberg regarding next steps on plan (.1)	.30
04/16/19	AF O'Neill	015		Review language from A. Stromberg on claims processor audit procedures (.1); revise same (.2)	.30
04/16/19	AF O'Neill	009		Review memo from A. Stromberg on potential litigation strategy (.1); analysis regarding same and	.50



**SIDLEY AUSTIN LLP**

Invoice Number: 39020246

Maremont Corporation

Restructuring

<b>Date</b>	<b>Name</b>	<b>Task</b>	<b>Activity</b>	<b>Narrative</b>	<b>Hours</b>
				follow-up communications regarding same with A. Stromberg and J. Skakun (.4)	
04/16/19	AF O'Neill	017		Multiple communication with ACC/FCR regarding next steps and calls	.40
04/16/19	AR Stromberg	015		Analyze potential strategy and options for confirmation (2.1); communications with A. O'Neill regarding same (.4)	2.50
04/16/19	AR Stromberg	015		Draft revisions to proposed TDP and email ACC and FCR regarding same (1.1); meet with A. O'Neill regarding TDP's (.1); follow up meeting with A. O'Neill regarding next steps (.1)	1.30
04/16/19	BM Warner	010		Review and comment on Sidley fee application CNO	.40
04/16/19	BM Warner	010		Teleconference with company accounting team and K. Stickles (Cole Schotz) regarding March MOR (.6); analyze and summarize Donlin's fees and expenses for company accounting team regarding MOR (1.0); review and comment on March MOR revised draft (.5)	2.10
04/16/19	BM Warner	007		Correspond and revise second monthly fee application	.60
04/17/19	DJ Lutes	007		Emails with B. Warner regarding fee application issues (.3); review materials regarding same (.5)	.80
04/17/19	AF O'Neill	015		Multiple communications with C. Anderson, ACC and FCR regarding next steps on plan	.30
04/17/19	AF O'Neill	015		Review proposed ACC language regarding cross-audit program and comment on same (.2); review A. Stromberg thoughts regarding same (.1)	.30
04/17/19	AF O'Neill	017		Prepare for call with ACC/FCR (office conference with A. Stromberg in part)	.30
04/17/19	AF O'Neill	017		Call with ACC/FCR and A. Stromberg and B. Warner regarding plan language and approach	.50
04/17/19	AF O'Neill	015		Prepare for call with C. Anderson and call with C. Anderson regarding next steps regarding plan	.30
04/17/19	AF O'Neill	015		Call with L. Shelko (Company) regarding next steps on plan	.80
04/17/19	AF O'Neill	010		Call with S. Edminston (Maremont Independent Director) regarding case status	.50
04/17/19	AF O'Neill	017		Preliminary call with ACC on plan issues, including post-call meeting with A. Stromberg and	.30

**SIDLEY AUSTIN LLP**

Invoice Number: 39020246  
Maremont Corporation

Restructuring

<b>Date</b>	<b>Name</b>	<b>Task</b>	<b>Activity</b>	<b>Narrative</b>	<b>Hours</b>
				B. Warner	
04/17/19	AF O'Neill	015		Meet with A. Stromberg regarding plan/TDP decision points	.50
04/17/19	AF O'Neill	010		Communications with B. Warner regarding MOR and review changes	.20
04/17/19	AF O'Neill	015		Review precedent case pleadings for plan language	.50
04/17/19	AR Stromberg	015		Calls with K.Stickles and A. O'Neill regarding confirmation hearing	.60
04/17/19	AR Stromberg	015		Call with UST regarding TDP language	.10
04/17/19	AR Stromberg	015		Review comments and revise proposed TDP	1.80
04/17/19	AR Stromberg	017		Call with ACC and FCR regarding TDP language and next steps	.50
04/17/19	AR Stromberg	015		Email UST regarding same	.50
04/17/19	BM Warner	017		Teleconference with ACC, FCR, A. O'Neill and A. Stromberg regarding TDP/plan revisions (.3); follow-up teleconference with ACC, FCR, A. O'Neill and A. Stromberg regarding TDP/plan revisions (.5)	.80
04/17/19	BM Warner	010		Correspond with company accounting team regarding MOR (.3); review and correspond with A. O'Neill regarding revisions to March MOR (.2)	.50
04/17/19	BM Warner	015		Review emails regarding TDP revisions	.10
04/17/19	BM Warner	007		Correspond with D. Lutes and A. O'Neill regarding March fee application	.20
04/18/19	DJ Lutes	007		Prepare monthly fee application exhibits (1.2); emails with B. Warner regarding same (.2); call with M. Byrne regarding same (.3); review fee application issues (.2)	1.90
04/18/19	DJ Lutes	010		Review case docket for updates, notices and key filings (.1); prepare materials for Sidley team regarding same (.2)	.30
04/18/19	AF O'Neill	016		Multiple communications with team regarding continued hearing and approach	.30
04/18/19	AF O'Neill	016		Consider issues for approach to ACC Plan language	.20
04/18/19	AF O'Neill	016		Review hearing agenda, multiple communications regarding same	.20
04/18/19	AR Stromberg	010		Review and comment on draft hearing agenda	.20

**SIDLEY AUSTIN LLP**

Invoice Number: 39020246  
Maremont Corporation

Restructuring

<b>Date</b>	<b>Name</b>	<b>Task</b>	<b>Activity</b>	<b>Narrative</b>	<b>Hours</b>
04/18/19	BM Warner	010		Revise and finalize drafts of MOR and Sidley second monthly fee application for filing	.60
04/18/19	BM Warner	010		Correspond with company team regarding invoices (.1); review agenda and emails (.2)	.30
04/18/19	BM Warner	007		Review and analyze March invoices regarding second monthly fee application (1.0); correspond with D. Lutes and M. Byrne regarding same (.2); teleconference with D. Lutes regarding invoices (.2)	1.40
04/19/19	DJ Lutes	010		Review case hearing agenda and key filings (.1); prepare materials for Sidley team regarding same (.1)	.20
04/19/19	AF O'Neill	016		Communications with B. Warner	.10
04/19/19	AF O'Neill	015		Review UST language for plan documents and consider with other materials (.5); communications with B. Warner regarding same (.1); and review ACC/FCR issues with same and analysis regarding same (.4)	1.00
04/19/19	AF O'Neill	017		Review monthly fee apps as filed for March	.20
04/19/19	AR Stromberg	015		Review and analyze proposed TDP revisions	.50
04/19/19	BM Warner	015		Correspondence with A. O'Neill and ACC/FCR regarding proposed UST TDP changes	.20
04/20/19	AF O'Neill	015		Communications with ACC regarding UST Plan language (.3); review issues for same and respond/analyze path forward (.2)	.50
04/20/19	AR Stromberg	015		Emails with ACC, A. O'Neill regarding TDP proposal	.50
04/22/19	DJ Lutes	010		Review docket for orders and recent key pleadings (.1); prepare materials for Sidley team regarding same (.2)	.30
04/22/19	AF O'Neill	015		Communications with A. Stromberg regarding UST plan communications	.10
04/22/19	AF O'Neill	010		Communications with DRC regarding next steps	.10
04/22/19	AF O'Neill	010		Review entered order communications	.10
04/22/19	AF O'Neill	016		Communications with YCST/team regarding hearing logistics and preparation	.30
04/22/19	AF O'Neill	009		Call with J. Skakun regarding hearing evidentiary issues and approach (.2); consider discussion points in light of same (.2)	.40

**SIDLEY AUSTIN LLP**

Invoice Number: 39020246  
Maremont Corporation

Restructuring

<b>Date</b>	<b>Name</b>	<b>Task</b>	<b>Activity</b>	<b>Narrative</b>	<b>Hours</b>
04/22/19	AF O'Neill	015		Communications with R. Schepacarter regarding hearing (.1); prepare for call with UST and attend same on plan/TDP language (.4)	.50
04/22/19	AF O'Neill	017		Communications with FCR/ACC regarding next steps	.20
04/22/19	AF O'Neill	015		Call with E. Harron regarding UST language and analyze same	.30
04/22/19	JM Skakun	016		Confer with A. O'Neill regarding preparation for 4/23/19 hearing	.20
04/23/19	DJ Lutes	010		Prepare materials for Sidley team regarding key pleadings, extensions and claims register	.30
04/23/19	AF O'Neill	017		Emails with E. Harron regarding next steps/communications with ACC (.2); analysis regarding same and hearing dynamics (.3)	.50
04/23/19	AF O'Neill	016		Prepare comments for hearing and review materials regarding same	.60
04/23/19	AF O'Neill	016		Communications with C. Anderson regarding hearing dynamics and related communications with UST/FCR	.20
04/23/19	AF O'Neill	017		Communications with ACC/FCR regarding pre-call for hearing (.2); call with E. Harron, R. Brady and J. Patton regarding status hearing and next steps (.3)	.50
04/23/19	AF O'Neill	010		Provide update to B. Eilander (.1); follow-up regarding same and with K. Stickles regarding call (.2)	.30
04/23/19	AF O'Neill	016		Meet with A. Stromberg and B. Warner regarding update/next steps (.4); call with client regarding status hearing (.3)	.70
04/23/19	AF O'Neill	006		Communications with M. Byrne regarding fees	.10
04/23/19	AF O'Neill	009		Call with L. Shelko regarding litigation position	.50
04/23/19	AR Stromberg	016		Attend status hearing regarding plan confirmation	.30
04/23/19	AR Stromberg	016		Review hearing transcript and TDP proposals in preparation for status hearing (.6); meet with B. Warner and A. O'Neill regarding confirmation (.4)	1.00
04/23/19	BM Warner	016		Prepare for hearing (.4); attend telephonic status hearing with A. O'Neill and A. Stromberg regarding confirmation (.3)	.70
04/24/19	DJ Lutes	007		Emails with B. Warner regarding final fee	1.00

SIDLEY AUSTIN LLP

Invoice Number: 39020246  
Maremont Corporation

Restructuring

Date	Name	Task	Activity	Narrative	Hours
				application deadlines (.1); review materials for same (.1); prepare interim/final fee application spreadsheets (.8)	
04/24/19	AF O'Neill	015		Prepare for call with client regarding plan update and call with C. Anderson and B. Eilander regarding same (.6); email follow-up materials regarding same (.2)	.80
04/24/19	AF O'Neill	017		Communications with UST and ACC/FCR regarding next steps and timing issues (.2); examine same (.1)	.30
04/24/19	AF O'Neill	017		Review inquiry from Zurich counsel regarding plan issues and respond to same	.20
04/24/19	AF O'Neill	017		Review FCR monthly fee app for March	.10
04/24/19	AF O'Neill	010		Attention to inquiry from banker regarding Trust administration	.10
04/24/19	AF O'Neill	016		Communications with K. Stickles regarding hearing timing and review notice regarding same	.20
04/24/19	BM Warner	010		Correspondence with T. Chirillo and K. Stickles regarding UST fees	.30
04/25/19	DJ Lutes	007		Emails to M. Byrne regarding 3rd monthly fee application materials (.1); review materials and deadlines regarding same (.2)	.30
04/25/19	DJ Lutes	010		Review continued hearing status, related filings, tasks and deadlines	.20
04/25/19	AF O'Neill	010		Review email from T. Chirillo regarding UST payments (.1); multiple follow-up communications regarding same with company and team (.4)	.50
04/25/19	AF O'Neill	010		Communications with B. Eilander regarding update call	.10
04/25/19	AF O'Neill	015		Review precedent case papers regarding confirmation/plan issues	.50
04/25/19	BM Warner	010		Correspondence with A. O'Neill and T. Chirillo regarding UST fees	.30
04/26/19	DJ Lutes	007		Prepare 3rd monthly fee application materials including review of costs (1.7); email with M. Byrne regarding same (.1)	1.80
04/26/19	DJ Lutes	010		Review for key pleadings, hearing agendas and notices (.2); prepare materials for Sidley team regarding same (.2)	.40

SIDLEY AUSTIN LLP

Invoice Number: 39020246  
Maremont Corporation

Restructuring

<b>Date</b>	<b>Name</b>	<b>Task</b>	<b>Activity</b>	<b>Narrative</b>	<b>Hours</b>
04/29/19	DJ Lutes	007		Prepare 3rd monthly fee application materials (1.9); review fee application issues including costs (.7); emails with M. Byrne regarding same (.3)	2.90
04/29/19	DJ Lutes	010		Review for key pleadings, notices and orders (.2); prepare materials for Sidley team regarding same (.2)	.40
04/29/19	AF O'Neill	017		Review ACC fee submissions	.20
04/29/19	AF O'Neill	015		Communications with A. Stromberg regarding ACC/next steps for plan revisions (.2); analyze same (.2); communications with ACC regarding plan issues (.3)	.70
04/29/19	AF O'Neill	017		Review Cole Schotz fee submissions	.10
04/30/19	AF O'Neill	015		Analysis regarding timing for alternative plan structures and related process	.50
04/30/19	AF O'Neill	015		Follow-up with ACC regarding plan process/next steps	.20
04/30/19	BM Warner	010		Review pleadings and draft correspondence to company team regarding professional fee payments	.20
<b>Total Hours</b>					<b>125.00</b>

**EXHIBIT B**

**Expense Detail**

Invoice Number: 39020246

Maremont Corporation

Restructuring

## EXPENSE DETAIL

<b>Date</b>	<b>Narrative</b>	<b>Amount</b>
04/01/19	03/17/19-03/18/19 Chicago to Philadelphia - Mar 13, 2019 - Andrew F. O'Neill - Roundtrip economy airfare between Chicago and Philadelphia for travel to Delaware to attend Maremont Confirmation Hearing - United Airlines	\$718.27
04/01/19	03/17/19-03/18/19 Chicago to Philadelphia - Mar 17, 2019 - Andrew F. O'Neill - Taxi/Car Service from residence to O'Hare airport on 3/17/19 in connection with travel to Delaware to attend Maremont Confirmation Hearing	60.06
04/01/19	03/17/19-03/18/19 Chicago to Philadelphia - Mar 17, 2019 - Andrew F. O'Neill - Taxi/Car Service from Philadelphia airport to Wilmington hotel on 3/17/19 in connection with travel to Delaware to attend Maremont Confirmation Hearing	88.44
04/01/19	03/17/19-03/18/19 Chicago to Philadelphia - Mar 18, 2019 - Andrew F. O'Neill - Taxi/Car Service from O'Hare airport to residence on 3/18/19 in connection with travel to Delaware to attend Maremont Confirmation Hearing	77.64
04/02/19	Deposition Transcripts 3/21/19 - DTI TOPCO INC - M242268 - DEPOSITION TRANSCRIPT	823.65
04/04/19	03/07/19-03/08/19 Chicago to Philadelphia - Mar 05, 2019 - Allison Ross Stromberg - Roundtrip economy airfare between Chicago and Philadelphia for travel to Delaware for Hearing on Appointment of Future Claimants Representative - United Airlines	656.92
04/04/19	03/17/19-03/18/19 Chicago to Philadelphia - Mar 13, 2019 - Allison Ross Stromberg - One way economy airfare from Chicago to Philadelphia in connection with travel to Delaware for Confirmation Hearing - United Airlines	328.46
04/04/19	03/17/19-03/18/19 Chicago to Philadelphia - Mar 18, 2019 - Allison Ross Stromberg - One way economy airfare from Philadelphia to Chicago in connection with travel to Delaware for Confirmation Hearing - United Airlines	328.46
04/04/19	03/07/19-03/08/19 Chicago to Philadelphia - Mar 08, 2019 - Allison Ross Stromberg - Taxi/Car Service from O'Hare airport to residence on 3/8/19 in connection with travel to Delaware for Hearing on Appointment of Future Claimants Representative	61.80
04/04/19	03/17/19-03/18/19 Chicago to Philadelphia - Mar 18, 2019 - Allison Ross Stromberg - Taxi/Car Service from Philadelphia airport to Wilmington hotel on 3/18/19 in connection with travel to Delaware for Confirmation Hearing	71.22
04/04/19	03/17/19-03/18/19 Chicago to Philadelphia - Mar 18, 2019 - Allison Ross Stromberg - Taxi/Car Service from O'Hare airport to residence on 3/18/19 in connection with travel to Delaware for Confirmation Hearing	55.86



SIDLEY AUSTIN LLP

Invoice Number: 39020246  
Maremont Corporation

Restructuring

<b>Date</b>	<b>Narrative</b>	<b>Amount</b>
04/04/19	03/07/19-03/08/19 Chicago to Philadelphia - Mar 08, 2019 - Allison Ross Stromberg - Hotel - Breakfast for one attendee at Wilmington hotel on 3/8/19 in connection with travel to Delaware for Hearing on Appointment of Future Claimants Representative - Hotel DuPont (Voluntarily reduced charge from \$33.80 to \$25.00)	25.00
04/04/19	03/07/19-03/08/19 Chicago to Philadelphia - Mar 07, 2019 - Allison Ross Stromberg - Lodging for one night in Wilmington hotel on 3/7/19 includes \$359 room rate, \$28.72 State tax and \$7.18 City tax in connection with travel to Delaware for Hearing on Appointment of Future Claimants Representative - Hotel DuPont	394.90
04/04/19	03/17/19-03/18/19 Chicago to Philadelphia - Mar 17, 2019 - Allison Ross Stromberg - Lodging for one night in Wilmington hotel on 3/17/19 includes \$359 room rate, \$28.72 State tax and \$7.18 City tax in connection with travel to Delaware for Confirmation Hearing - Hotel DuPont	394.90
		<b>Total</b>
		<b>\$4,085.58</b>