

EXHIBIT A

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James L. Patton, Jr. as Future Claimants' Representative

Invoice Date:
Invoice Number:
Matter Number:

May 16, 2019
50005624
076815.1001

Re: Maremont Corporation
For the period ending April 30, 2019

CURRENT INVOICE

Professional Services	\$	17,038.50
Disbursements	\$	<u>594.47</u>
Total Due This Invoice	\$	17,632.97
Remaining Trust Amount	\$	0.00

Patton, James L., Jr., Future Claimants' Representative

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Time Detail**Task Code:** B001 Case Administration

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/01/19	CCATH	Review emails received and pleadings filed during absence and update file and critical dates calendar accordingly	0.30	285.00	85.50
04/02/19	LEDEN	Review incoming pleadings; update electronic files re: same	0.10	285.00	28.50
04/03/19	CCATH	Download and circulate new pleadings	0.10	285.00	28.50
04/08/19	CCATH	Prepare and circulate critical dates calendar	0.10	285.00	28.50
04/09/19	CCATH	Download and circulate new pleadings	0.10	285.00	28.50
04/09/19	CCATH	Update critical dates calendar	0.10	285.00	28.50
04/12/19	CCATH	Download and circulate new pleadings	0.10	285.00	28.50
04/15/19	CCATH	Prepare and circulate critical dates calendar	0.10	285.00	28.50
04/18/19	CCATH	Download and circulate new pleadings	0.20	285.00	57.00
04/22/19	CCATH	Prepare and circulate critical dates calendar	0.10	285.00	28.50
04/22/19	CCATH	Download and circulate new pleadings	0.10	285.00	28.50
04/23/19	LEDEN	Review incoming pleadings; update electronic files	0.10	285.00	28.50
04/24/19	CCATH	Download and circulate new pleadings	0.10	285.00	28.50
04/26/19	CCATH	Download and circulate new pleadings	0.10	285.00	28.50
04/29/19	CCATH	Download and circulate new pleadings	0.10	285.00	28.50
04/29/19	CCATH	Prepare and circulate critical dates calendar	0.10	285.00	28.50
04/29/19	RBRAD	Review updated critical dates calendar	0.10	975.00	97.50
04/30/19	LEDEN	Review incoming pleadings and correspondence; update electronic files re: same	0.10	285.00	28.50
Total			2.10		667.50

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Task Code: B002 Court Hearings

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/18/19	CCATH	Set up telephonic appearances at 4/23/19 hearing	0.10	285.00	28.50
04/23/19	EHARR	Attend telephonic case status conference with Judge Carey	0.30	905.00	271.50
04/23/19	RBRAD	Attend telephonic case status conference with Judge Carey	0.30	975.00	292.50
Total			0.70		592.50

Task Code: B008 Meetings

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/10/19	JPATT	Attend FCR and Counsel meeting (divided among multiple clients)	0.40	1,325.00	530.00
04/15/19	EHARR	Meet with J. Patton and R. Brady re: confirmation status and strategy	0.40	905.00	362.00
Total			0.80		892.00

Task Code: B012 Plan and Disclosure Statement

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/01/19	EHARR	Call with M. Fink, N. Ramsey, and S. Zieg re: case strategy	0.20	905.00	181.00
04/01/19	EHARR	Call with A. O'Neill re: confirmation status	0.20	905.00	181.00
04/01/19	SZIEG	Correspondence re: potential TDP revisions (.3); analyze same (.3)	0.60	785.00	471.00
04/03/19	RBRAD	Conference with E. Harron re: status of efforts to reach consensual form of confirmation order and plan revisions	0.20	975.00	195.00
04/03/19	SZIEG	Update re: TDP revisions	0.10	785.00	78.50
04/04/19	RBRAD	Review transcript from confirmation hearing	0.40	975.00	390.00
04/05/19	RBRAD	Prepare for and conference call with E. Harron, Debtors and ACC re: plan confirmation strategy	0.60	975.00	585.00
04/05/19	JPATT	Review committee issues and options going forward	0.80	1,325.00	1,060.00
04/05/19	EHARR	Call with R. Brady, Debtor's team and Committee's team re: confirmation issues	0.40	905.00	362.00

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/09/19	JPATT	Prepare for FCR and Counsel meeting and remarks on UST (divided among multiple clients)	0.30	1,325.00	397.50
04/09/19	RBRAD	Correspondence with Debtors and Committee re: negotiations to resolve confirmation issues	0.20	975.00	195.00
04/12/19	EHARR	Call with N. Ramsey re: plan issues	0.10	905.00	90.50
04/15/19	RBRAD	Conference with J. Patton and E. Harron re: strategy for plan confirmation	0.30	975.00	292.50
04/15/19	EHARR	Call with A. O'Neill (.2), call to A. Brockman (.1), and call to N. Ramsey (.1) re: confirmation status and strategy	0.40	905.00	362.00
04/16/19	EHARR	Emails from Debtor's counsel and call with committee counsel re: UST's plan objection	0.30	905.00	271.50
04/16/19	RBRAD	Correspondence with A. O'Neill and E. Harron re: plan confirmation and next steps	0.20	975.00	195.00
04/17/19	RBRAD	Review ACC's response to Debtors' proposed revisions to TDP and correspondence re: same	0.20	975.00	195.00
04/17/19	RBRAD	Conference call with Sidley and ACC re: strategy for discussions with UST re: plan confirmation and TDP (.3); correspondence with E. Harron re: same (.1)	0.40	975.00	390.00
04/17/19	EHARR	Emails re: confirmation strategy and plan edits (.3); call with plan group re: confirmation strategy (.6)	0.90	905.00	814.50
04/19/19	RBRAD	Review and consider revised TDP language requested by UST	0.20	975.00	195.00
04/20/19	EHARR	Emails re: resolving UST's confirmation objections	0.50	905.00	452.50
04/20/19	RBRAD	Correspondence with Debtors and Committee re: TDP negotiations	0.20	975.00	195.00
04/22/19	EHARR	Call with A. O'Neill re: confirmation issues	0.20	905.00	181.00
04/22/19	RBRAD	Conference with E. Harron re: negotiations to resolve TDP and confirmation issues	0.20	975.00	195.00
04/23/19	EHARR	Review TDP issues re: confirmation	0.40	905.00	362.00
04/23/19	JPATT	Negotiation strategy discussion with E. Harron and R. Brady	0.30	1,325.00	397.50
04/23/19	EHARR	Call with A. O'Neill re: telephonic hearing	0.30	905.00	271.50

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04/23/19	RBRAD	Conferences with E. Harron and J. Patton re: negotiations to resolve open confirmation issue (.2); conference call with A. O'Neill re: same (.2)	0.40	975.00	390.00
04/24/19	EHARR	Call with N. Ramsey re: UST's plan objection	0.20	905.00	181.00
04/24/19	RBRAD	Correspondence with A. O'Neill and N. Ramsey re: negotiations to resolve plan confirmation issue	0.20	975.00	195.00
04/29/19	EHARR	Review TDP edits and related emails re: efforts to resolve UST's TDP objection	0.50	905.00	452.50
04/29/19	RBRAD	Review correspondence from Debtors and Committee re: confirmation issues	0.20	975.00	195.00
04/30/19	SZIEG	Review, revise and comment re: TAC-proposed TDP insert	0.10	785.00	78.50
04/30/19	SZIEG	Review and comment re: revised TDP provisions (.4); correspondence re: same (.2)	0.60	785.00	471.00
04/30/19	RBRAD	Review draft revised TDP language for plan confirmation and correspondence between the Debtors and Committee re: same (.3); correspondence with J. Patton, S. Zieg and E. Harron re: same (.2)	0.50	975.00	487.50
04/30/19	EHARR	Emails re: UST confirmation and TDP issues	0.60	905.00	543.00
Total			12.40		11,950.00

Task Code: B017 Retention of Professionals/Fee Issues

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/24/19	LEDEN	Draft, file, and serve certificate of no objection re: first monthly fee statements	0.30	285.00	85.50
Total			0.30		85.50

Task Code: B018 Fee Application Preparation

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/02/19	SKOHU	Analyze to finalize FCR and YCST first monthly fee statement	0.50	600.00	300.00
04/02/19	LEDEN	Update and revise combined first monthly fee statement of YCST and J. Patton	0.80	285.00	228.00

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/03/19	LEDEN	File and serve combined first monthly fee statement of YCST and J. Patton	0.40	285.00	114.00
04/10/19	EHARR	Edit YCST March 2019 fee statement re: fee application preparation	0.40	905.00	362.00
04/22/19	SKOHU	Review and revise draft YCST invoice for March 2019	0.30	600.00	180.00
04/23/19	LEDEN	Draft combined March fee statement of J. Patton and YCST	1.10	285.00	313.50
04/24/19	LEDEN	Follow up email to S. Zieg re: YCST's March fee statement	0.10	285.00	28.50
Total			3.60		1,526.00

Task Code: B019 Travel

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/10/19	JPATT	Non-working travel to New York, NY re: FCR and Counsel meeting (divided among multiple clients and billed at 1/2)	1.00	1,325.00	1,325.00
Total			1.00		1,325.00

Timekeeper Summary

<u>Initials</u>	<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
CCATH	Casey Cathcart	Paralegal	1.80	285.00	513.00
EHARR	Edwin J. Harron	Partner	6.30	905.00	5,701.50
JPATT	James L. Patton Jr	Partner	2.80	1,325.00	3,710.00
LEDEN	Lisa M. Eden	Paralegal	3.00	285.00	855.00
RBRAD	Robert S. Brady	Partner	4.80	975.00	4,680.00
SKOHU	Sara Beth A.R. Kohut	Counsel	0.80	600.00	480.00
SZIEG	Sharon M. Zieg	Partner	1.40	785.00	1,099.00
Total			20.90		\$17,038.50

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Task Summary**Task Code:B001****Case Administration**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Robert S. Brady	Partner	0.10	975.00	97.50
Casey Cathcart	Paralegal	1.70	285.00	484.50
Lisa M. Eden	Paralegal	0.30	285.00	85.50
Total		2.10		667.50

Task Code:B002**Court Hearings**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Edwin J. Harron	Partner	0.30	905.00	271.50
Robert S. Brady	Partner	0.30	975.00	292.50
Casey Cathcart	Paralegal	0.10	285.00	28.50
Total		0.70		592.50

Task Code:B008**Meetings**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Edwin J. Harron	Partner	0.40	905.00	362.00
James L. Patton Jr	Partner	0.40	1,325.00	530.00
Total		0.80		892.00

Task Code:B012**Plan and Disclosure Statement**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Edwin J. Harron	Partner	5.20	905.00	4,706.00
James L. Patton Jr	Partner	1.40	1,325.00	1,855.00
Robert S. Brady	Partner	4.40	975.00	4,290.00
Sharon M. Zieg	Partner	1.40	785.00	1,099.00
Total		12.40		11,950.00

Task Code:B017**Retention of Professionals/Fee Issues**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Lisa M. Eden	Paralegal	0.30	285.00	85.50
Total		0.30		85.50

Task Code:B018**Fee Application Preparation**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Edwin J. Harron	Partner	0.40	905.00	362.00
Sara Beth A.R. Kohut	Counsel	0.80	600.00	480.00
Lisa M. Eden	Paralegal	2.40	285.00	684.00
Total		3.60		1,526.00

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Task Code:B019

Travel

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
James L. Patton Jr	Partner	1.00	1,325.00	1,325.00
Total		1.00		1,325.00