

# **EXHIBIT A**

# Robinson+Cole

MAREMONT CORPORATION, OFFICIAL COMMITTEE  
ATTN: PERRY BROWDER  
CHAIR OF THE OFFICIAL COMMITTEE OF ASBESTOS  
CREDITORS  
C/O SIMMONS HANLY CONROY  
ONE COURT STREET  
ALTON, IL 62002

June 13, 2019  
Invoice 50278685

File # 38116.0001  
Official Committee

**Invoice Summary and Remittance Advice**  
Invoice attached and payable upon receipt

Please return this page or include invoice number with your remittance to:

**Mailing Instructions**  
ROBINSON & COLE LLP  
280 Trumbull Street  
Hartford, CT 06103-3597

TEL # (860) 275-8200  
FAX # (860) 275-8299  
FEDERAL ID # 06-0512640

**Wire Transfer Instructions**  
Bank of America  
185 Asylum Street  
Hartford, CT 06103

ABA Wire Routing # - 026009593  
ACH Routing # - 011900254  
Checking Account # - 000000154546

**SUMMARY FOR INVOICE 50278685**

Fees for Legal Services	\$ 45,557.00
Disbursements	635.72
<b>Total Current Billing For this Matter</b>	<b>\$ 46,192.72</b>

For Services through May 31, 2019

File # 38116.0001  
Official Committee

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>
<b>Phase -</b>			
<b>Task OCAC001 - CASE ADMIN &amp; BUSNSS OPER-OFFCL CMTEE ASBESTOS CRDTRS</b>			
05/07/19	S. M. Seamans	Update Pleadings Index.	0.30
05/07/19	S. M. Seamans	Review transcript files for P. Abelman and D. Connolly.	0.60
05/16/19	S. M. Seamans	Draft CNO to second monthly fee application.	0.30
05/17/19	N. D. Ramsey	Prepare for ACC call with M. Fink	0.30
Total fees for CASE ADMIN & BUSNSS OPER-OFFCL CMTEE ASBESTOS CRDTRS			\$ 513.00

**Summary of Task OCAC001 - CASE ADMIN & BUSNSS OPER-OFFCL CMTEE ASBESTOS CRDTRS**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate/Hour</u>	<u>Dollars</u>
S. M. Seamans	1.20	200	240.00
N. D. Ramsey	0.30	910	273.00

**Total Fees for Task: CASE ADMIN & BUSNSS OPER-OFFCL CMTEE ASBESTOS CRDTRS** 513.00

**Task OCAC004 - PLAN OF REORGANIZATION & DISCLOSURE STATEMENT**

05/01/19	L. A. Krepto	Review communication exchange re revisions to TDP and meeting re same	0.20
05/01/19	M. A. Fink	Correspondence with ACC re TDP (.6)	0.60
05/01/19	N. D. Ramsey	Email correspondence re TDP language with members of the committee	0.30
05/02/19	M. A. Fink	Multiple calls/correspondence re Plan language with each of UST, Debtors, FCR (1.0)	1.00
05/02/19	N. D. Ramsey	Multiple calls/correspondence re Plan language with each of UST, Debtors, FCR	1.00
05/03/19	L. A. Krepto	Review further provisions to TDPs and communication with Committee members re same	0.20
05/03/19	M. A. Fink	Work on issues re TDP internally (.5); correspondence with Committee re same (.3); correspondence with Debtors and FCR re same (.5)	1.30

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>
05/03/19	N. D. Ramsey	Revising TDP language in accordance with Committee discussion; participating in telephone call with R. Schepacarter, E. Harron and M. Fink re same; email correspondence and telephone call with A. O'Neil re same	1.30
05/05/19	M. A. Fink	Correspondence re plan negotiations	0.50
05/06/19	L. A. Krepto	Review follow-up email exchanges with Committee re proposed changes to TDPs	0.10
05/06/19	N. D. Ramsey	Substantive email correspondence with Committee members, M. Fink, re TDP amendment negotiation	0.50
05/07/19	L. A. Krepto	Review communication from UST re TDPs (.1); review communication exchanges re TDPs (.4)	0.50
05/07/19	M. A. Fink	Calls/correspondence with ACC members (1.1) and N. Ramsey (.5) re language proposals	1.60
05/07/19	N. D. Ramsey	Calls/correspondence with M. Fink language proposals	0.50
05/07/19	N. D. Ramsey	Multiple communications with R. Schepacarter, committee, A. O'Neil regarding additional requests for information from R. Schepacarter; telephone calls with members of the committee re same	1.60
05/08/19	L. A. Krepto	Review UST proposal re additional language to TDPs and follow-up exchanges re same	0.20
05/08/19	M. A. Fink	Multiple correspondence re TDP language (.7); review of drafts (.3); correspondence with N. Ramsey re same (.3)	1.30
05/08/19	N. D. Ramsey	Continued analysis and drafting of proposes resolution to TDP language email correspondence with R. Schepacarter, A. O'Neil and committee members re same; conferring with L. Krepto re same	1.30
05/09/19	L. A. Krepto	Review communication exchange with UST re changes to plan and TDPs	0.30
05/09/19	L. A. Krepto	Review and revise memo to Committee re proposed changes to TDPs to Committee and draft communication to Committee re same (.8); draft follow-up communication to Caplin firm re meeting (.1); participate in committee call re same (.3)	1.20
05/09/19	M. A. Fink	Correspondence w/UST, FCR and Debtor re TDP (0.8); correspondence with ACC re same (0.5)	1.30
05/09/19	N. D. Ramsey	Analysis and evaluation of options for resolving TDP issues; multiple communications A. O'Neil, R. Schepacarter, committee members	1.80
05/10/19	L. A. Krepto	Review email exchanges re changes to TDPs (.5); discuss proposed changes with N. Ramsey and M. Fink and review further revisions (.6); participate in Committee call to approve revised language (.6); participate in telephone call with counsel for FCR, counsel for Debtor, N. Ramsey and M. Fink re same (.5)	2.20
05/10/19	M. A. Fink	Multiple calls and correspondence re TDP (1.0); participate in ACC call with L. Krepto, N. Ramsey (.6); review various exchanges re same (.5)	2.10
05/10/19	N. D. Ramsey	Participate in ACC call w/M. Fink and L. Krepto	0.60
05/10/19	N. D. Ramsey	Multiple substantive email communications re TDP language with R. Schepacarter, A. O'Neil, Committee members, E. Harron, S. Zieg, M. Fink; L. Krepto analyzing and drafting same	1.60
05/13/19	L. A. Krepto	Review settlement proposal to UST re proposed revisions to TDPs and communications exchanges re same (.3); participate in telephone call with FCR and Debtors' counsel re proposal (.5)	0.80
05/13/19	M. A. Fink	Multiple correspondence re TDP w/Debtor, FCR and UST (1.6); participate in calls with N. Ramsey and L. Krepto, Debtors and FCR (.4) and Committee (.7)	2.70

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>
05/13/19	N. D. Ramsey	Participate in calls with M. Fink and L. Krepto, Debtors and FCR (.4); call with Committee re TDP (.7)	1.10
05/13/19	N. D. Ramsey	Multiple email communications with US Trustee, Committee members; drafting additional proposal for resolution of TDP language	1.20
05/14/19	L. A. Krepto	Review blacklined copies of plan documents	0.50
05/14/19	L. A. Krepto	Review revised TDPs (.9); draft communication to N. Ramsey re same (.1)	1.00
05/14/19	L. A. Krepto	Review communications re proposed resolution of TDP language	0.30
05/14/19	M. A. Fink	Prepare for confirmation hearing (1.5); review latest confirmation order (.3); correspondence with UST (.2) and ACC (.3) following hearing	2.30
05/14/19	N. D. Ramsey	Multiple email communications with Debtors (.3), Committee Members (.3) regarding and appearance at (.7) confirmation hearing	1.30
05/15/19	M. A. Fink	Multiple correspondence with Debtors and FCR re TDP language (.5); claim form review (.3)	0.80
05/16/19	L. A. Krepto	Review additional change to TDP language per consultation with counsel for Debtor, FCR, and UST per communication to Committee	0.10
05/16/19	M. A. Fink	Language communication with ACC, Debtor, FCR re TDP	1.60
05/16/19	N. D. Ramsey	Email correspondence with committee re final TDP change	0.30
05/17/19	L. A. Krepto	Review certification of counsel re proposed findings of fact and conclusions of law and black-lined copies of plan documents	0.20
05/17/19	M. A. Fink	Review/finalize confirmation order (.3); review/revise and correspondence re COC (.5); calls/correspondence with N. Ramsey re status (.3)	1.10
05/17/19	N. D. Ramsey	Reviewing language of Certificate of Counsel	0.10
05/17/19	N. D. Ramsey	Correspondence with M. Fink re status	0.20
05/22/19	L. A. Krepto	Discussion re trust with N. Ramsey and follow-up re same	0.30
05/22/19	L. A. Krepto	Review communication of M. Fink re proposed claims processor (.1); discuss same with N. Ramsey (.1)	0.20
05/23/19	L. A. Krepto	Telephone call re trust work	0.10
05/23/19	M. A. Fink	Review of Cert. of Counsel re Conf. Order (.3); correspondence (multiple) with YCST and SA re: same (.4)	0.70
05/24/19	L. A. Krepto	Draft communication re bid for trust work	0.10
05/29/19	L. A. Krepto	Research and contact professionals (email and telephone calls) for potential trust roles (.6); exchanging communications with N. Ramsey re same (.2)	0.80
05/29/19	L. A. Krepto	Review checklist for effective date	0.10
05/29/19	N. D. Ramsey	Communications w/L. Krepto re potential professionals trust roles	0.20
Total fees for PLAN OF REORGANIZATION & DISCLOSURE STATEMENT			\$ 32,242.50

**Summary of Task OCAC004 - PLAN OF REORGANIZATION & DISCLOSURE STATEMENT**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate/Hour</u>	<u>Dollars</u>
L. A. Krepto	9.40	550	5,170.00
M. A. Fink	18.90	715	13,513.50
N. D. Ramsey	14.90	910	13,559.00

**Total Fees for Task: PLAN OF REORGANIZATION & DISCLOSURE STATEMENT** 32,242.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>
<b>Task OCAC007 - COURT HEARINGS</b>			
05/10/19	L. A. Krepto	Review agenda for 5/4 hearing	0.10
05/13/19	I. D. Densmore	Review agenda for hearing on 5/14/2019; inquire with N Ramsey, D Wright re hearing preparations	0.10
05/13/19	I. D. Densmore	Prepare pleadings binder for hearing on 5/14/2019 per N Ramsey	1.40
05/14/19	L. A. Krepto	Participate telephonically in confirmation hearing	0.70
05/14/19	I. D. Densmore	Assist M Fink, N Ramsey with final preparations for hearing on 5/14/2019 including amended agenda review, copies of newly-filed pleadings	0.40
05/14/19	M. A. Fink	Attend hearing	0.70
05/14/19	N. D. Ramsey	Attend confirmation hearing	0.70
05/28/19	I. D. Densmore	Follow up from hearing	0.20
Total fees for COURT HEARINGS			\$ 2,102.50

**Summary of Task OCAC007 - COURT HEARINGS**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate/Hour</u>	<u>Dollars</u>
L. A. Krepto	0.80	550	440.00
I. D. Densmore	2.10	250	525.00
M. A. Fink	0.70	715	500.50
N. D. Ramsey	0.70	910	637.00

**Total Fees for Task: COURT HEARINGS** 2,102.50**Task OCAC015 - PROFESSIONAL RETENTION & FEE ISSUES**

05/14/19	K. M. Fix	Review compensation order (.2); Correspondence with S. Seamans re interim application (.3)	0.50
05/15/19	K. M. Fix	Correspondence re interim fee application (.3); review edits to application (.3)	0.60
05/15/19	S. M. Seamans	Revise Robinson & Cole invoice to comply with Interim Order	1.20
05/16/19	I. D. Densmore	Review James Patton's 1st Interim Fee Application; advise attorneys of deadline to object	0.10
05/16/19	I. D. Densmore	Review Cole Schotz's 1st Interim Fee Application; advise attorneys of deadline to object	0.10
05/16/19	I. D. Densmore	Review Donlin Recano's 1st Interim Fee Application; advise attorneys of deadline to object	0.10
05/22/19	N. D. Ramsey	Discuss trust w/L. Krepto	0.30
Total fees for PROFESSIONAL RETENTION & FEE ISSUES			\$ 1,138.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>
<b>Summary of Task OCAC015 - PROFESSIONAL RETENTION &amp; FEE ISSUES</b>			

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate/Hour</u>	<u>Dollars</u>
K. M. Fix	1.10	500	550.00
I. D. Densmore	0.30	250	75.00
S. M. Seamans	1.20	200	240.00
N. D. Ramsey	0.30	910	273.00

**Total Fees for Task: PROFESSIONAL RETENTION & FEE ISSUES** 1,138.00

**Task OCAC016 - FEE APPLICATION PREPARATION**

05/03/19	K. M. Fix	Correspondence with S. Seamans re service	0.30
05/03/19	I. D. Densmore	Draft certificate of no objection for RC's 1st monthly fee application	0.30
05/03/19	M. A. Fink	Finalize CNO for filing	0.10
05/06/19	S. M. Seamans	Work on Maremont Interim Fee Application.	4.00
05/07/19	S. M. Seamans	Review and revise Interim Fee Application	2.30
05/08/19	K. M. Fix	Begin review of interim application	0.50
05/08/19	M. A. Fink	Finalize monthly invoice	0.30
05/09/19	M. A. Fink	Review/revise April invoice	1.00
05/13/19	K. M. Fix	Review RC invoices (.5); draft summaries by task code of invoices for RC interim application (1.1); edit RC interim application (.7).	2.30
05/14/19	I. D. Densmore	Review draft interim fee application, discuss draft with S Seamans	0.20
05/14/19	I. D. Densmore	Contact Debtor's local counsel to inquire about hearing date for first interim fee applications	0.10
05/14/19	S. M. Seamans	Re-calculate numbers for fees and expenses paid and revise application.	0.30
05/15/19	I. D. Densmore	Correspond with M Fink re preparation of RC 1st interim fee application	0.10
05/15/19	M. A. Fink	Work on 1st interim app	1.00
05/16/19	K. M. Fix	Revise fee application (.9); revise second monthly fee application CNO (.2)	1.10
05/16/19	I. D. Densmore	Review, finalize RC 1st Interim Fee Application in preparation for filing per M Fink	0.10
05/16/19	I. D. Densmore	File RC 1st Interim Fee Application with the Court per M Fink	0.20
05/16/19	I. D. Densmore	Arrange for service of RC 1st Interim Fee Application, Notice on required parties per M Fink	0.10
05/16/19	S. M. Seamans	Draft Summary and Notice of Hearing	3.20
05/16/19	M. A. Fink	Finalize 1st interim (.5); review approve CNO (.2)	0.70
05/17/19	K. M. Fix	Edit third monthly fee application	0.50
05/17/19	I. D. Densmore	Review K Fix, M Fink revisions to draft of RC third monthly fee application for April, 2019	0.10
05/17/19	I. D. Densmore	File RC third monthly fee application for April, 2019 with the Court per M Fink	0.20



<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>
05/17/19	I. D. Densmore	Draft RC third monthly fee application for April 2019 per M Fink	1.10
05/17/19	I. D. Densmore	File certificate of no objection for RC 2nd Monthly Fee Application with the Court per M Fink	0.20
05/17/19	M. A. Fink	Finalize monthly invoice for RC	0.20
05/24/19	M. A. Fink	Address fee/retention issues	0.50
05/28/19	M. A. Fink	Address issues re RC invoices	0.50
Total fees for FEE APPLICATION PREPARATION			\$ 8,059.50

**Summary of Task OCAC016 - FEE APPLICATION PREPARATION**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate/Hour</u>	<u>Dollars</u>
K. M. Fix	4.70	500	2,350.00
I. D. Densmore	2.70	250	675.00
S. M. Seamans	9.80	200	1,960.00
M. A. Fink	4.30	715	3,074.50

**Total Fees for Task: FEE APPLICATION PREPARATION** 8,059.50

**Task OCAC017 - NONWORKING TRAVEL**

05/14/19	M. A. Fink	Trip to Wilmington (.6) and return to NYC (1.5) for confirmation hearing	2.10
Total fees for NONWORKING TRAVEL			\$ 1,501.50

**Summary of Task OCAC017 - NONWORKING TRAVEL**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate/Hour</u>	<u>Dollars</u>
M. A. Fink	2.10	715	1,501.50

**Total Fees for Task: NONWORKING TRAVEL** 1,501.50

**Summary of Phase -**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate/Hour</u>	<u>Dollars</u>
K. M. Fix	5.80	500	2,900.00
L. A. Krepto	10.20	550	5,610.00
I. D. Densmore	5.10	250	1,275.00
S. M. Seamans	12.20	200	2,440.00
M. A. Fink	26.00	715	18,590.00
N. D. Ramsey	16.20	910	14,742.00

**Total Fees for Phase:** 45,557.00

Fees for Legal Services ..... \$ 45,557.00



<b><u>Summary of Disbursements</u></b>	<b><u>Amount</u></b>
Court Fees	\$ 60.00
Local Travel: Non-Mileage	23.69
Meals	31.03
Travel: Air/Rail	511.00
Travel: Non-Mileage	10.00
Total Disbursements	\$ 635.72
<b>Summary for Invoice # 50278685</b>	
Official Committee	
Fees for Legal Services	\$ 45,557.00
Disbursements	635.72
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<b>Total Current Billing For this Matter</b>	<b>\$ 46,192.72</b>

**Outstanding Invoices on the Matter**

<u>Invoice #</u>	<u>Date</u>	<u>Amount Due</u>
50269612	03/07/19	\$ 19,830.40
50273769	04/26/19	32,998.20
50276609	05/17/19	37,216.50
Total Outstanding Invoice(s) as of June 13, 2019		90,045.10
Total Amount Due for Matter 38116.0001 (including this invoice)		\$ 136,237.82