

EXHIBIT A

YOUNG CONAWAY STARGATT & TAYLOR, LLP

RODNEY SQUARE
1000 NORTH KING STREET
WILMINGTON, DELAWARE 19801

P.O. BOX 391
WILMINGTON, DELAWARE 19899-0391

(302) 571-6600
(800) 253-2234 (DE ONLY)

TAX I.D. NO. 51-0082644

(302) 571-1253 FAX
www.ycst.com

Writer's Direct Dial
(302) 571-6703

Writer's E-Mail
eharron@ycst.com

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

Invoice Date:
Invoice Number:
Matter Number:

June 13, 2019
50006232
076815.1001

Re: Maremont Corporation

CURRENT INVOICE

Professional Services	\$	28,872.00
Disbursements	\$	<u>1,028.29</u>
Total Due This Invoice	\$	29,900.29

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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>
05/06/19	CCATH	Prepare and circulate critical dates calendar	0.10	285.00	28.50
05/09/19	LEDEN	Review incoming correspondence; update electronic files re: same	0.10	285.00	28.50
05/10/19	CCATH	Download and circulate new pleadings	0.10	285.00	28.50
05/13/19	CCATH	Prepare and circulate critical dates calendar	0.10	285.00	28.50
05/14/19	LEDEN	Review incoming pleadings; update electronic files re: same	0.10	285.00	28.50
05/14/19	LEDEN	Review incoming correspondence; update electronic files re: same	0.10	285.00	28.50
05/14/19	CCATH	Download and circulate new pleadings	0.10	285.00	28.50
05/15/19	CCATH	Download and circulate new pleadings	0.10	285.00	28.50
05/16/19	LEDEN	Review incoming correspondence; update electronic folders re: same	0.10	285.00	28.50
05/17/19	CCATH	Download and circulate new pleadings	0.30	285.00	85.50
05/20/19	CCATH	Prepare and circulate critical dates calendar	0.10	285.00	28.50
05/23/19	CCATH	Download and circulate new pleadings	0.20	285.00	57.00
05/28/19	CCATH	Download and circulate new pleadings	0.10	285.00	28.50
05/29/19	CCATH	Download and circulate new pleadings	0.10	285.00	28.50
Total			1.70		484.50

Task Code: B002 Court Hearings

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/10/19	CCATH	Assemble materials for 5/14/19 hearing	1.10	285.00	313.50
05/14/19	SZIEG	Attend confirmation hearing	1.00	785.00	785.00
05/14/19	RBRAD	Prepare for continued confirmation hearing (review revised confirmation order and revised TDPs; conference with J. Patton re: same; conference with E. Harron re: same; follow-up correspondence with S. Zieg re: same)	1.40	975.00	1,365.00
05/14/19	CCATH	Preparations for 5/14/19 hearing	0.40	285.00	114.00

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05/14/19	RBRAD	Attend continued confirmation hearing (including meeting with UST in advance and chambers conference with the Court); follow -up discussions with UST, Debtors and ACC re: finalizing TDPs (1.0); follow-up emails and discussion with E. Harron and S. Zieg re: additional revisions requested by UST (.3)	1.30	975.00	1,267.50
Total			5.20		3,845.00

Task Code: B008 Meetings

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/21/19	EHARR	Dinner with proposed trustee re: case status and trust start-up issues (billed at 1/2 time)	0.40	905.00	362.00
05/21/19	SZIEG	Dinner with proposed trustee re: case status and trust start-up issues (billed at 1/2 time)	0.40	785.00	314.00
Total			0.80		676.00

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>
05/02/19	EHARR	Call with A. O'Neill re: confirmation status	0.20	905.00	181.00
05/03/19	SZIEG	Review proposed TDP revisions (.3); teleconference with E. Harron and counsel for ACC re: same (.5)	0.80	785.00	628.00
05/03/19	EHARR	Call with Committee counsel and UST re: confirmation issue	0.50	905.00	452.50
05/07/19	EHARR	Emails re: TDP and confirmation negotiations	0.50	905.00	452.50
05/07/19	SZIEG	Correspondence re: 408 communications related to TDP (multiple)	0.30	785.00	235.50
05/08/19	SZIEG	Correspondence re: 408 communications related to TDP revisions	0.20	785.00	157.00
05/08/19	SKOHU	Analyze comments on TDP audit provisions	0.30	600.00	180.00
05/08/19	RBRAD	Review proposed revisions to draft revised TDP language	0.20	975.00	195.00

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05/08/19	EHARR	Emails re: negotiations of UST's confirmation objections	0.30	905.00	271.50
05/09/19	EHARR	Review emails and TDP edits re: efforts to resolve UST's confirmation appeal	0.70	905.00	633.50
05/09/19	RBRAD	Review correspondence with Debtors and ACC re: TDP negotiations and conference and correspondence with E. Harron re: same	0.50	975.00	487.50
05/10/19	SKOHU	Analyze proposed revisions to TDP	0.30	600.00	180.00
05/10/19	EHARR	Emails and calls with Debtor, Committee, and UST counsel re: negotiations of UST's confirmation objections	0.50	905.00	452.50
05/10/19	SZIEG	Teleconference with E. Harron, N. Ramsey and A. O'Neill re: TDP and audit issues (.5); review and analysis; correspondence from N. Ramsey and R. Schepacarter re: settlement communications and respond to same (.6)	1.10	785.00	863.50
05/12/19	EHARR	Emails re: UST confirmation negotiations	0.10	905.00	90.50
05/13/19	EHARR	Call with A. O'Neill (.2), call with N. Ramsey, M. Fink, S. Zieg, and A. O'Neill (.4), review emails (.5), and follow-up call with N. Ramsey (.2) re: efforts to resolve UST's confirmation objections	1.30	905.00	1,176.50
05/13/19	RBRAD	Review proposed revised TDP language from Committee and related correspondence with UST re: same	0.20	975.00	195.00
05/13/19	RBRAD	Correspondence with E. Harron re: update on negotiations in advance of hearing and review current drafts and revisions	0.40	975.00	390.00
05/14/19	SZIEG	Correspondence re: revised TDP and potential resolution of UST's objection (multiple)	0.40	785.00	314.00
05/14/19	JPATT	Continued confirmation hearing - preparation, attendance and follow-up	3.80	1,325.00	5,035.00
05/14/19	SZIEG	Emails re: TDP revisions (.3); correspondence to R. Brady re: TDP-related issues and potential resolutions (.2); review draft proposed revisions to TDP (.2)	0.70	785.00	549.50

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05/14/19	EHARR	Review emails (.3), review proposed draft edits to plan documents (.4), and emails with Debtor's counsel (.3) re: hearing preparation for UST confirmation objections	1.00	905.00	905.00
05/14/19	RBRAD	Review further updates on revised TDPs and correspondence re: negotiations with UST (.4); correspondence re: continued confirmation hearing (.2)	0.60	975.00	585.00
05/15/19	SZIEG	Correspondence with E. Harron and R. Brady re: confirmation issues related to TDP (multiple) (.6); review and prepare documents for UST re: same (.6); correspondence with counsel for ACC re: same (multiple) (.4)	1.60	785.00	1,256.00
05/15/19	LEDEN	Research and obtain claims form data at request of S. Zieg	0.60	285.00	171.00
05/15/19	EHARR	Further consider TDP revisions per UST	0.60	905.00	543.00
05/15/19	RBRAD	Review proposed revisions to TDPs to resolve UST issue; correspondence with E. Harron re: same; conference with S. Zieg re: same	0.30	975.00	292.50
05/16/19	SZIEG	Call to R. Schepacarter re: status negotiation related to TDP revisions (.2); correspondence with A. Stromberg re: revisions to TDP and review same (.2); telephone to M. Fink re: same (.2)	0.60	785.00	471.00
05/16/19	SZIEG	Review correspondence re: final TDP and resolution of UST's objection	0.20	785.00	157.00
05/16/19	RBRAD	Correspondence with Debtor and ACC re: resolution of UST's final issue on TDPs and submission of confirmation under certification to Court	0.30	975.00	292.50
05/16/19	EHARR	Review TDP edits and related emails re: efforts to fully resolve UST's confirmation objection	0.30	905.00	271.50
05/17/19	SZIEG	Finalize TDP; correspondence re: same (multiple)	0.30	785.00	235.50
05/17/19	RBRAD	Review draft certification of counsel and comments from UST and ACC re: same	0.20	975.00	195.00
05/21/19	EHARR	Emails with N. Ramsey and A. O'Neill re: steps to plan effective date	0.30	905.00	271.50
05/22/19	EHARR	Call and emails re: process for District Court plan confirmation	0.50	905.00	452.50
05/23/19	EHARR	Review pleadings re: District Court affirmance	0.80	905.00	724.00

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05/23/19	RBRAD	Review certification of counsel and transmittal order re: confirmation order and District Court approval; review correspondence with ACC	0.20	975.00	195.00
05/29/19	SKOHU	Analyze effective date checklist	0.30	600.00	180.00
05/29/19	RBRAD	Review plan effective date checklist	0.20	975.00	195.00
05/30/19	CCATH	Draft FCR successor nomination papers	0.50	285.00	142.50
05/30/19	CCATH	Collect sample trust documents and transmit to A. Ducayet per request of E. Harron	0.30	285.00	85.50
05/30/19	SKOHU	Research and analysis for effective date checklist	1.90	600.00	1,140.00
05/30/19	EHARR	Call with A. Ducayet (trust counsel) and follow-up emails re: trust start-up	0.30	905.00	271.50
05/30/19	EHARR	Review closing checklist and email to S. Kohut re: same	0.30	905.00	271.50
Total			25.50		22,424.50

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>
05/08/19	LEDEN	Email to Ankura re: fee statements	0.10	285.00	28.50
05/09/19	SKOHU	Analyze to finalize first quarterly fee application for FCR and YCST	0.10	600.00	60.00
Total			0.20		88.50

Task Code: B018 Fee Application Preparation

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/08/19	LEDEN	Prepare combined first quarterly fee statement of YCST and J. Patton	1.00	285.00	285.00
05/12/19	EHARR	Review and edit YCST April 2019 fee statement re: fee application preparation	0.10	905.00	90.50
05/15/19	LEDEN	Draft certificate of no objection re: March 2019 fee statement	0.10	285.00	28.50
05/15/19	LEDEN	File and serve certificate of no objection re: March 2019 fee statement of YCST and J. Patton	0.20	285.00	57.00
05/15/19	LEDEN	File and serve quarterly fee statement of YCST and J. Patton for the period January - March 2019	0.40	285.00	114.00
05/16/19	LEDEN	File affidavit of service re: quarterly fee statement of YCST and J. Patton	0.10	285.00	28.50

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/16/19	LEDEN	Prepare April 2019 fee statement of J. Patton and YCST	1.30	285.00	370.50
05/16/19	SKOHU	Analyze for privilege YCST invoice for April 2019	0.10	600.00	60.00
05/21/19	SKOHU	Analyze to finalize FCR and YCST fee application for April 2019	0.20	600.00	120.00
05/21/19	LEDEN	Review FCR/YCST April fee statement; email to S. Kohut re: same	0.10	285.00	28.50
05/23/19	LEDEN	Update and revise April 2019 fee statement of J. Patton and YCST	0.20	285.00	57.00
05/23/19	LEDEN	Finalize, file, and serve April 2019 fee statement of J. Patton and YCST	0.40	285.00	114.00
Total			4.20		1,353.50

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	3.60	285.00	1,026.00
EHARR	Edwin J. Harron	Partner	8.70	905.00	7,873.50
JPATT	James L. Patton Jr	Partner	3.80	1,325.00	5,035.00
LEDEN	Lisa M. Eden	Paralegal	4.90	285.00	1,396.50
RBRAD	Robert S. Brady	Partner	5.80	975.00	5,655.00
SKOHU	Sara Beth A.R. Kohut	Counsel	3.20	600.00	1,920.00
SZIEG	Sharon M. Zieg	Partner	7.60	785.00	5,966.00
Total			37.60		\$28,872.00

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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>
Casey Cathcart	Paralegal	1.30	285.00	370.50
Lisa M. Eden	Paralegal	0.40	285.00	114.00
Total		1.70		484.50

Task Code:B002**Court Hearings**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Robert S. Brady	Partner	2.70	975.00	2,632.50
Sharon M. Zieg	Partner	1.00	785.00	785.00
Casey Cathcart	Paralegal	1.50	285.00	427.50
Total		5.20		3,845.00

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
Sharon M. Zieg	Partner	0.40	785.00	314.00
Total		0.80		676.00

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	8.20	905.00	7,421.00
James L. Patton Jr	Partner	3.80	1,325.00	5,035.00
Robert S. Brady	Partner	3.10	975.00	3,022.50
Sharon M. Zieg	Partner	6.20	785.00	4,867.00
Sara Beth A.R. Kohut	Counsel	2.80	600.00	1,680.00
Casey Cathcart	Paralegal	0.80	285.00	228.00
Lisa M. Eden	Paralegal	0.60	285.00	171.00
Total		25.50		22,424.50

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

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Sara Beth A.R. Kohut	Counsel	0.10	600.00	60.00
Lisa M. Eden	Paralegal	0.10	285.00	28.50
Total		0.20		88.50

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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	0.10	905.00	90.50
Sara Beth A.R. Kohut	Counsel	0.30	600.00	180.00
Lisa M. Eden	Paralegal	3.80	285.00	1,083.00
Total		4.20		1,353.50