

**EXHIBIT A**



1220 19th Street, NW Suite 700  
Washington, DC 20036

Invoice to:
Maremont Corp. Young, Conway, Stargatt & Taylor Rodney Square 1000 North King Street Wilmington, DE 19801

Invoice #	Date	Amount Due
400505 & 400624	6/7/2019	\$2,218.00
Due Date		
7/7/2019		

**For professional services rendered by Ankura Consulting during the period March 2019**

Item	Description	Amount
	<b>Court Hearings - B002</b>	
		\$1,980.00
		<b>\$1,980.00</b>
<b>Expenses</b>		
		\$238.00
		<b>\$238.00</b>
<b>Total Amount Due for this Invoice:</b>		<b>\$2,218.00</b>

Please call Carol Warner at (202) 797-1111 for questions or bank wire instructions. Thank you.

Please make checks/wire payable to 'Ankura Consulting Group, LLC'.

**Court Hearings - B002**

Date	Category Description	Hours	Charges	
3/18/2019	Brockman, Amy	Prep for and attend confirmation hearing.	4.00	1,980.00
			<u>4.00</u>	<u>1,980.00</u>
		Total Fees for Court Hearings	<u>4.00</u>	<u>1,980.00</u>