

EXHIBIT A

Fees Statement

SIDLEY AUSTIN LLP

Invoice Number: 39033994
 Maremont Corporation

Restructuring

TIME DETAIL

Date	Name	Task	Activity	Narrative	Hours
06/03/19	DJ Lutes	007		Review fee application materials for 4th monthly fee application (1.9); prepare materials for M. Byrne regarding same (.2)	2.10
06/03/19	AF O'Neill	017		Communications with FCR and ACC regarding appeal period, next steps	.20
06/03/19	AF O'Neill	015		Assess step-plan issues	.10
06/03/19	BM Warner	010		Confer with Meritor and professionals regarding fee estimates	.40
06/04/19	AF O'Neill	010		Meet with B. Warner regarding timing of closing and planning for same and review issues regarding same	.20
06/04/19	AF O'Neill	015		Communications with B. Eilander and team regarding District Court process and judge appointment	.30
06/05/19	DJ Lutes	007		Emails with M. Byrne and A. O'Neill regarding monthly materials and fee application (.2); review materials regarding same (.3)	.50
06/05/19	AF O'Neill	007		Begin review of May proforma for privilege/strategy	.40
06/05/19	AF O'Neill	015		Communications with B. Warner regarding call with Trust lawyers	.10
06/05/19	AF O'Neill	010		Communications regarding District Court judge assigned to case (.10); further revise motion for approval (.10)	.20
06/05/19	AF O'Neill	017		Communications with M. Fink regarding payment of ACC fees and meet with B. Warner regarding same	.20
06/05/19	BM Warner	015		Review and revise effective date checklist (.1); revise and circulate district court motion and information regarding judge to client, Meritor and ACC/FCR (.3); confer and coordinate with trustee counsel regarding effective date call (.2)	.60
06/06/19	AF O'Neill	015		Review checklist items from B. Eilander (.1); respond regarding company call (.1)	.20
06/06/19	AF O'Neill	015		Review updated draft of District Court motion from B. Warner (.2); and revise same (.3)	.50

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Date	Name	Task	Activity	Narrative	Hours
06/06/19	AF O'Neill	015		Prepare for call with Trust counsel (review Trust documents) and communications with B. Warner regarding next steps and call with attorneys for Trust (1.3); follow-up on various items regarding same (.3)	1.60
06/06/19	AF O'Neill	015		Review FFIC Agreement for effective date timing issues	.20
06/06/19	AF O'Neill	015		Communications regarding pro hac orders	.10
06/06/19	AF O'Neill	017		Communications with K. Stickles and ACC/FCR regarding UST fee applications	.10
06/06/19	BM Warner	010		Confer with Meritor team and professionals regarding professionals fee payments	.60
06/06/19	BM Warner	015		Revise and circulate revised drafts of USDC motion to affirm and effective date checklist (.9); call with A. O'Neill and Trust counsel regarding effective date and closing tasks (.8); confer with E. Branton and analyze documents regarding case materials (.3)	2.00
06/07/19	AF O'Neill	010		Prepare for call with Maremont/Meritor regarding closing issues (discuss with B. Warner in part) (.4); call with B. Eilander, L. Shelko, S. Edmiston and B. Warner regarding timing/closing (.6); follow-up call with S. Edmiston and B. Warner (.2)	1.20
06/07/19	AF O'Neill	017		Communications with ACC/FCR regarding motion and with K. Stickles regarding same	.20
06/07/19	AF O'Neill	010		Communications regarding MORs and review same	.20
06/07/19	AF O'Neill	010		Communications with client regarding same and motion and next steps	.20
06/07/19	BM Warner	015		Revise and circulate draft of USDC motion to affirm	.30
06/07/19	BM Warner	010		Confer with professionals and client regarding payment of fees (.4); confer with local counsel and client regarding filing and fees (.2); call with A. O'Neill and client regarding case status and strategy (.8)	1.40
06/10/19	CM Barbuto	013		Reviewed question about cancellation of outstanding common stock.	.20
06/10/19	DJ Lutes	007		Review 4th monthly fee application issues and materials (.6); emails with B. Warner regarding same (.1); emails and calls with M. Byrne	1.40

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Date	Name	Task	Activity	Narrative	Hours
				regarding fee application issues (.5); review cost issues (.2)	
06/10/19	AF O'Neill	010		Consider next steps with Trust advisors, communications with B. Warner regarding same (.2); office conference with B. Warner regarding cash figures (.1)	.30
06/10/19	AF O'Neill	015		Communications with B. Eilander regarding step plan	.10
06/10/19	AF O'Neill	007		Finalize comments to May time for strategic review	.60
06/10/19	AF O'Neill	007		Follow-up with M. Byrne regarding fees	.10
06/10/19	AF O'Neill	010		Follow-up communications regarding cash position	.10
06/10/19	W Price	013		Research stock cancellation requirements	.50
06/10/19	BM Warner	010		Confer with client regarding payment of professional fees (.2); confer with client, Meritor, A. Stromberg and Sidley corporate team and administration regarding payment of fees and corporate documents for effective date (1.0)	1.20
06/11/19	DJ Lutes	007		Prepare 4th monthly fee application materials (2.8); review fee application issues and costs (.7); emails with M. Byrne regarding same (.4); correspondence and materials to B. Warner regarding same (.3); review docket and CNO status (.1)	4.30
06/11/19	AF O'Neill	010		Review cash schedule and make comments (.1); office conference with B. Warner regarding sending materials to Trust counsel (.1)	.20
06/11/19	AF O'Neill	007		Office conference with B. Warner regarding launch of fee application. (.1); follow up with M. Byrne and B. Warner regarding fee application strategy, timing (.1)	.20
06/11/19	AF O'Neill	010		Review new important calendar dates	.10
06/11/19	AF O'Neill	015		Review matrix of administrative costs from B. Warner (.2) and comment and review revised version of same (.2); office conference regarding same (.1) and communication regarding step plan (.1)	.60
06/11/19	W Price	013		Review requirements for canceling shares	.20
06/11/19	BM Warner	015		Draft effective date cash estimate schedule (1.3); confer with A. O'Neill regarding comments and revise the same (.6); revise effective date checklist	2.20

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Date	Name	Task	Activity	Narrative	Hours
				and review implementation step plan (.3)	
06/11/19	BM Warner	007		Confer with D. Lutes and A. O'Neill regarding May fee application and send invoice draft to client	.20
06/11/19	BM Warner	010		Review and analyze April MOR (1.1); administration and correspondence regarding document requests from Trust counsel (.5)	1.60
06/12/19	DJ Lutes	007		Review hearing date and objection deadlines for interim fee applications (.1); review 4th monthly fee application and objection deadlines (.1)	.20
06/12/19	AF O'Neill	015		Call with J. Bromberg (counsel to Trust) and B. Warner regarding closing issues	.50
06/12/19	AF O'Neill	010		Consider issues regarding S. Edmiston and environmental issues and follow-up with B. Warner regarding same	.30
06/12/19	AF O'Neill	010		Communications with B. Warner regarding transmission of Maremont real estate and corporate and environmental matters (.2); consider same and review materials (.1)	.30
06/12/19	AF O'Neill	015		Review closing materials from counsel to the Trust and prepare for call regarding same	.40
06/12/19	BM Warner	015		Review emails and correspond with Meritor team regarding document requests and implementation step plan (.2); confer with Meritor team regarding effective date cash estimate (.2); review closing list from Trust counsel and prepare for call for call with counsel (.6); call with A. O'Neill and Trust counsel regarding effective date items (.6); revise effective date checklist and implementation step plan (.4)	2.00
06/13/19	DJ Lutes	007		Email with B. Warner regarding 4th monthly fee application filing (.1); email to M. Byrne regarding finalizing invoice (.1); prepare electronic files of filed fee application materials for Sidley team (.2)	.40
06/13/19	AF O'Neill	010		Meet with B. Warner regarding open closing items (.10); and review files for Trust requested materials and send same (.30); communications with B. Eilander and B. Warner regarding potential update call (.10)	.50
06/13/19	AF O'Neill	007		Review final/draft of May fee application	.20
06/13/19	BM Warner	007		Review and finalize fourth monthly fee application for filing	.70

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Date	Name	Task	Activity	Narrative	Hours
06/14/19	DJ Lutes	010		Prepare electronic files for Sidley team (.4); review correspondence from A. O'Neill and accounting regarding reconciliation of invoice materials (.1)	.50
06/14/19	AF O'Neill	010		Review amended Patton declaration	.10
06/14/19	AF O'Neill	015		Communications/analysis regarding closing issues	.20
06/14/19	AF O'Neill	007		Communications with M. Byrne regarding May fees	.10
06/17/19	DJ Lutes	007		Prepare spreadsheet materials for monthly and interim fee applications	.50
06/17/19	DJ Lutes	010		Review incoming key pleadings (.1); prepare electronic files for Sidley team (.2)	.30
06/17/19	AF O'Neill	015		Review follow-up from Trust counsel and further internal communications regarding same and other materials	.20
06/17/19	AF O'Neill	015		Review B. Warner transmissions to Trust	.10
06/17/19	AF O'Neill	010		Communications with B. Eilander and S. Edmiston regarding update	.10
06/17/19	AF O'Neill	015		Follow-up regarding director issues with J. Bromberg and review B. Warner communications regarding same	.20
06/17/19	BM Warner	015		Attend to effective date tasks and documents and confer with Trust counsel regarding environmental report and call (.3); analyze documents and confer with Trust counsel regarding trust requests (.2); research and draft director termination agreement (2.2)	2.70
06/18/19	AF O'Neill	015		Review and analysis of director resignation letter and begin to mark up same (.2); consider effective date and related issues with director/officer duties (.2)	.40
06/18/19	AF O'Neill	015		Review communications with S. Advani and B. Warner regarding tax issues and implementation step-plan	.20
06/18/19	AF O'Neill	015		Communications with B. Warner and J. Bromberg regarding closing, consider issues regarding same	.30
06/18/19	BM Warner	015		Review and revise director termination agreement (.5); call with J. Bromberg regarding open issues on effective date (.2)	.70
06/19/19	ST Advani	014		Review implementation step plan	.30

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Date	Name	Task	Activity	Narrative	Hours
06/19/19	AF O'Neill	015		Further communications regarding tax issues in step-plan and follow-up with B. Warner regarding same (.3); review escrow/reserved fund issues and discuss next steps regarding same (.1); review new step-plan for closing (.1)	.50
06/19/19	BM Warner	015		Review and revise implementation step plan regarding comments from Trust counsel (.4); confer with A. O'Neill and K. Stickles and analyze effective date tasks (.4); revise and circulate implementation step plan (.8); correspond with professionals regarding escrow account (.3); draft settlement letter regarding effective date transactions (1.8)	3.70
06/20/19	AF O'Neill	015		Multiple communications with B. Warner regarding step plan and consider related issues, revise same	.50
06/20/19	AF O'Neill	010		Review correspondence regarding MOR	.10
06/20/19	AF O'Neill	010		Review communications/transmissions of documents to J. Bromberg	.10
06/20/19	AF O'Neill	017		Communications with creditors regarding escrow	.10
06/20/19	AF O'Neill	015		Consider approach for affirmation/communications regarding same	.20
06/20/19	AF O'Neill	015		Review B. Warner summary and revised step-plan to J. Bromberg	.20
06/20/19	BM Warner	015		Confer with professionals regarding effective date and fee payment mechanics (.2); revise and circulate effective date documents for approvals (.9); review and analyze outstanding claims (.4); confer with Trust counsel regarding implementation step plan (.4)	1.90
06/21/19	DJ Lutes	010		Review incoming key plan materials (.1); prepare electronic files for Sidley team regarding same (.2)	.30
06/21/19	AF O'Neill	017		Communications with commercial property owner	.10
06/21/19	AF O'Neill	015		Further communications regarding Trust lawyer issues, S. Edminston contract and bylaws, analysis regarding same	.40
06/21/19	AF O'Neill	015		Communications with client on objection period and analysis regarding sequencing	.30
06/21/19	AF O'Neill	010		Communications with B. Eilander and B. Warner regarding agenda for status call and respond regarding same, analysis regarding open items	.20

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Date	Name	Task	Activity	Narrative	Hours
06/21/19	AF O'Neill	015		Multiple communications with client regarding environmental issues for closing (.3); communications with Trust counsel regarding step-plan and finalize same (.2)	.50
06/21/19	AF O'Neill	015		Review final draft of step-plan to client and communications regarding same	.20
06/21/19	BM Warner	010		Call with J. Bromberg regarding effective date open issues (.2); confer with K. Stickles and attend to implementation step plan filing (.3)	.50
06/24/19	DJ Lutes	010		Review incoming key plan materials (.1); prepare electronic files for Sidley team regarding same (.1)	.20
06/24/19	AF O'Neill	015		Provide timing update email to client	.10
06/24/19	AF O'Neill	015		Call to S. Edminston regarding next steps	.30
06/24/19	AF O'Neill	015		Communications with B. Warner regarding filing of additional District Court letter	.10
06/24/19	AF O'Neill	010		Prepare for call with client and B. Warner regarding next steps and attend same	.50
06/24/19	AF O'Neill	015		Multiple communications regarding title and related ongoing waiver issues	.20
06/24/19	BM Warner	015		Correspondence with Meritor and A. O'Neill regarding effective date tasks (.3); correspondence and call with A. O'Neill regarding effective date and director and officer transition (.3); review effective date documents and draft correspondence to Trust counsel (.2); analyze docket filing (.1); confer with Meritor team and attend to effective date tasks and questions (.2)	1.10
06/24/19	BM Warner	010		Prepare for call with client, Meritor and A. O'Neill regarding case update/status (.2); call with client, Meritor and A. O'Neill regarding same (.4)	.60
06/25/19	DJ Lutes	010		Review incoming key notice materials (.1); review administrative tasks in connection with notices (.1)	.20
06/25/19	AF O'Neill	015		Call with Trust attorneys regarding closing (.7); follow-up meeting with B. Warner regarding same (.2)	.90
06/25/19	AF O'Neill	015		Multiple communications with Trust attorneys regarding closing documents and with B. Warner regarding same	1.00
06/25/19	BM Warner	015		Confer with Trust counsel and Meritor regarding effective date documents (.2); revise drafts of	3.10

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Date	Name	Task	Activity	Narrative	Hours
				effective date documents regarding comments from A. O'Neill (1.0); call with A. O'Neill and Trust counsel regarding effective date items (.8); calls with Trust counsel regarding open effective date items (.2); confer regarding effective date tasks (.3); review and provide comments on district court letter to K. Stickles (.3); call with Meritor regarding bank account status and confer with Trust counsel regarding same (.3)	
06/26/19	BM Warner	015		Review and circulate effective date documents and confer with Trust counsel and client regarding same	1.20
06/27/19	CM Barbuto	015		Discussed with W. Price and B. Warner issuance of Reorganized Maremont equity.	.40
06/27/19	AF O'Neill	015		Communications with Sidley team regarding District Court affirmation and review order and discuss same with team (.4); email memo to client regarding same (.1)	.50
06/27/19	AF O'Neill	010		Review revisions to settlement letter and resignation letter and comment regarding same (.2); email to J. Bromberg regarding same (.1)	.30
06/27/19	AF O'Neill	010		Prepare for call with Trust advisors and participate in same (.7); meet with B. Warner regarding next steps and communications regarding various agreements to enter into and taxes (.2)	.90
06/27/19	AR Stromberg	015		Review Trust Agreement	.20
06/27/19	BM Warner	015		Email correspondence regarding affirmance order (.5); confer with trustee counsel regarding effective date tasks and review emails regarding same (.2); call with C. Barbuto regarding effective date tasks (.3); call with A. O'Neill and trustee counsel regarding effective date items (.6); call with T. Chirillo and attend to effective date tasks (.5)	2.10
06/28/19	AF O'Neill	015		Communications regarding next steps and signatures and new documents with client and Sidley team (.7); review same for closing (.3)	1.00
06/28/19	AR Stromberg	015		Review proposed changes to Trust Agreement	.50
06/28/19	BM Warner	015		Review emails and confer with Trust counsel regarding effective date documents (.2); research regarding reporting and plan provisions (.2); call with K. Stickles regarding reporting requirements and plan document changes (.2); review and analyze effective date documents from trustee	3.00

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Date	Name	Task	Activity	Narrative	Hours
				counsel (.7); call with JPM, Meritor, Stutzman regarding bank account transfer (.7); draft email to professionals regarding professional fee estimates (.3); call with Trust counsel regarding effective date documents (.2); confer with parties regarding effective date items (.5)	
06/30/19	AF O'Neill	015		Communications from B. Warner and review revised documents regarding closing	.50
06/30/19	BM Warner	015		Review emails regarding effective date documents and draft schedule to letter agreement (1.5); review emails and respond to trustee counsel comments (.5)	2.00
07/01/19	DJ Lutes	007		Emails with M. Byrne regarding 5th monthly materials	.10
07/01/19	AF O'Neill	015		Review closing documents (.8); communications with B. Warner regarding same and next steps (.4)	1.20
07/01/19	BM Warner	015		Review emails from Sidley team and Trust counsel regarding effective date documents (.3) correspond with A. O'Neill regarding same (.4)	.70
07/02/19	AF O'Neill	015		Review numerous update emails from B. Warner and J. Bromburg and respond regarding same	.50
07/02/19	AF O'Neill	010		Communications with client regarding various open administrative issues and respond to inquiries regarding same (.5); communications with S. Edmiston regarding director transition issues and analysis regarding same (.3)	.80
07/02/19	W Price	013		Draft stock certificate	.20
07/02/19	BM Warner	015		Review emails from Sidley team and Trust counsel regarding effective date documents (.2); revise schedule and settlement letter agreement (1.4); review and revise effective date documents (1.4); revise checklist for circulation to Meritor team (.7); confer with Trust counsel and Meritor team regarding effective date documents (.3); review emails and confer with W. Price regarding stock certificate (.3)	4.30
07/03/19	DJ Lutes	007		Email to M. Byrne regarding 5th monthly fee application materials (.1); review monthly materials regarding same (.1); email to A. O'Neill and B. Warner regarding final fee application (.1)	.30
07/03/19	AF O'Neill	002		Follow-up regarding financing issues and communications with T. Chirillo regarding	.20

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Date	Name	Task	Activity	Narrative	Hours
				intercompany note and interest amounts	
07/03/19	AF O'Neill	010		Follow-up with billing department regarding June fees for reserve funds estimates and consider issues regarding same (.2); communications with J. Bromberg regarding closing documents (.1); communications with B. Eilander regarding emergence press release and preliminary observations regarding same (.2)	.50
07/03/19	AF O'Neill	015		Communications with company regarding closing real estate documents and with the Trust attorneys regarding professional roles after the Effective Date and related costs and responsibilities and analysis regarding same	.50
07/03/19	AF O'Neill	015		Prepare for call with Trust attorneys regarding effective date and B. Warner and attend same and follow-up regarding same (1.0); review revised closing documents checklists and consider open items and effective date timing (.50)	1.50
07/03/19	W Price	013		Research regarding stock certificate	.20
07/03/19	BM Warner	015		Review emails and confer with Meritor regarding professional fees to reserve and payments (.3); call with Trust counsel and A. O'Neill regarding effective date tasks (.7); call with YCST regarding fee amounts and reserve funds (.2); confer with professionals regarding fees and expenses and effective date tasks (.2); prepare effective date closing documents and related tasks (1.9); review incoming emails regarding same (.3); prepare for and attend call with JPM, Meritor, Trustee and Trust counsel regarding account (.6); call with T. Chirillo and M. Casey (Meritor) regarding same (.2); call and emails with Trust counsel regarding effective date tasks (.7); review outstanding tasks list from Trust counsel email and draft response regarding same (.7)	5.80
07/05/19	DJ Lutes	007		Prepare monthly fee application materials	.70
07/05/19	AF O'Neill	010		Review new release language for resignation agreement and comment on same (.3); communications with B. Warner and the Trust attorneys regarding same and related administrative issues (.3); review and comment on effective date press release and send to B. Eilander and further communications and analysis regarding same (.4)	1.00

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Date	Name	Task	Activity	Narrative	Hours
07/05/19	AF O'Neill	015		Communications with Trust attorneys regarding signature pages for closing documents (.2); prepare for and attend call with S. Edmiston regarding various closing issues and resignation letter (.5); communications with B. Warner and company regarding environmental documents and deed/title issues and related closing timing (.4)	1.10
07/05/19	BM Warner	015		Call with A. O'Neill and S. Edmiston regarding effective date process and open items (.3); confer with professionals, Meritor and Trust counsel regarding effective date tasks (1.3); attend to effective date documents (.7); call with Trust counsel regarding reserve funds (.4); correspond and revise settlement letter and director resignation agreements (.8)	3.50
07/07/19	DJ Lutes	007		Prepare 5th monthly fee application materials (.8); review fee application issues regarding same (.4)	1.20
07/07/19	BM Warner	015		Review and analyze reserve fund estimates (.5); review emails and confer with Meritor regarding effective date tasks (.3)	.80
07/08/19	DJ Lutes	007		Prepare monthly fee application materials including review of expenses (1.9); emails with A. O'Neill regarding same (.1); emails with M. Byrne regarding same (.1)	2.10
07/08/19	DJ Lutes	015		Emails with B. Warner regarding fee estimates and closing of case (.2); review materials regarding same (.2)	.40
07/08/19	AF O'Neill	015		Review B. Warner language tweaks to settlement letter and communications regarding next steps	.30
07/08/19	AF O'Neill	015		Review T. Chirillo fee request and respond regarding same and review schedule of reserve funds	.20
07/08/19	AF O'Neill	015		Meet with B. Warner to run through closing list (.40); call with Maremont and Meritor regarding closing (.40); follow-up meeting with B. Warner regarding next steps (.10); communications with S. Edmiston regarding resignation/payment (.10); communications with Trust attorney regarding charter needed documents for banks (.20); further follow-up with Trust attorneys regarding settlement letter and review further changes to same (.30); review email/documents regarding sold real estate site (.20); communications with billing regarding July fees/follow-up with B. Warner	2.30

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Date	Name	Task	Activity	Narrative	Hours
				regarding schedule changes (.20); review new version of schedule/settlement letter and prepare for call with Trust attorneys (.40)	
07/08/19	AF O'Neill	015		Revise settlement letter and send to Trust, discuss same with B. Warner (.30); meet with B. Warner regarding settlement schedule and revise same (.50); communications with Trust attorneys regarding UST fees, I/C note calculations and deeds (.20); closing call part I with B. Warner and Trust attorneys (.20); meet with B. Warner regarding closing issues (.20); closing call part II with trust attorneys and follow-up with B. Warner (.50); review revised documents and multiple communications regarding closing with T. Chirillo, B. Warner and Trust counsel and review documents regarding same (.60)	2.50
07/08/19	BM Warner	015		Finalize and circulate materials and analyze open issues regarding effective date closing (5.4); call with Meritor and A. O'Neill regarding effective date open items (.5); call with Meritor treasury regarding effective date payments (.3); confer with Meritor and revise documents and materials regarding effective date closing (3.1); call with A. O'Neill and Trust counsel regarding effective date open issues (.8); confer with Meritor treasury and professionals regarding settlement letter agreement schedule amounts and revise the same (.8); revise and circulate execution copy of amended certificate (.2)	11.10
07/09/19	T Bennett	013		Several conferences and communications throughout the day with CT Corporation, B. Warner and W. Price regarding Amended and Restated Certificate of Incorporation (.8); review and make comments to Amended and Restated Certificate of Incorporation (1.6); review filed Amended and Restated Certificate of Incorporation (1.6)	4.00
07/09/19	DJ Lutes	007		Prepare monthly fee application materials (1.4); call with B. Warner regarding final fee application and effective date (.1); review interim procedures order for same (.2); emails with M. Byrne regarding fee application issues (.1)	1.80
07/09/19	DJ Lutes	015		Review effective date issues and fees (.2); review docket for orders, key pleadings and status (.1); prepare electronic filed documents and orders for	.50

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Date	Name	Task	Activity	Narrative	Hours
				Sidley team (.2)	
07/09/19	AF O'Neill	015		Review settlement letter/schedule revisions and comment regarding same (.20); call with B. Warner regarding same (.20); review changes and communications with Trust counsel regarding same, and regarding next steps (.30); emails/call with K. Stickles regarding post-effective date issues (.50); multiple closing date communications and review materials regarding same (1.0); call with B. Warner regarding wires/signatures (.10) and further follow-up communications regarding same (.20); communications regarding final documents and review same (.50); attention to June fee proforma and review for confi/strategy (.60); review revised certificate of incorporation (.20); communications with S. Edmiston and meet with B. Warner regarding same (.20); review and comment on effective date notice (.30); further communications regarding finalizing documents and meet with B. Warner regarding same (.20); send final filed effective date notice (.10)	4.60
07/09/19	W Price	013		Assist with Certificate of Formation filing	.10
07/09/19	BM Warner	015		Call with A. O'Neill regarding settlement letter agreement (.2); revise settlement letter agreement and schedule and amended certificate of incorporation (.5); analyze open issues, confer with client, Meritor, A. O'Neill, and Trust counsel and finalize documents regarding effective date closing (7.3); confer with K. Stickles regarding effective date notice and filing (.5)	8.50
				Total Hours	134.80

EXHIBIT B

Expense Detail

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Date	Type	Description	Amount
06/04/19	AIR	05/14/19-05/14/19 Chicago to Philadelphia - May 06, 2019 - Allison Ross Stromberg - Roundtrip economy airfare between Chicago and Philadelphia in connection with trip to Philadelphia (Wilmington, DE) for Maremont Confirmation Hearing - United Airlines	\$656.92
06/04/19	GND	05/14/19-05/14/19 Chicago to Philadelphia - May 14, 2019 - Allison Ross Stromberg - Taxi/Car Service from residence to O'Hare airport on 5/14/19 in connection with trip to Philadelphia (Wilmington, DE) for Maremont Confirmation Hearing	41.86
06/04/19	GND	05/14/19-05/14/19 Chicago to Philadelphia - May 14, 2019 - Allison Ross Stromberg - Taxi/Car Service from Philadelphia airport to Wilmington on 5/14/19 in connection with trip to Philadelphia (Wilmington, DE) for Maremont Confirmation Hearing	41.98
06/04/19	GND	05/14/19-05/14/19 Chicago to Philadelphia - May 14, 2019 - Allison Ross Stromberg - Taxi/Car Service from O'Hare airport to residence on 5/14/19 in connection with trip to Philadelphia (Wilmington, DE) for Maremont Confirmation Hearing	49.93
06/04/19	TRV	05/14/19-05/14/19 Chicago to Philadelphia - May 14, 2019 - Allison Ross Stromberg - Internet service charge to work while flying to Philadelphia on 5/14/19 in connection with trip to Philadelphia (Wilmington, DE) for Maremont Confirmation Hearing	12.99
06/04/19	TRV	05/14/19-05/14/19 Chicago to Philadelphia - May 14, 2019 - Allison Ross Stromberg - Internet service charge to work while flying to Chicago on 5/14/19 in connection with trip to Philadelphia (Wilmington, DE) for Maremont Confirmation Hearing	11.99
06/25/19	AIR	05/14/19-05/15/19 Chicago to Philadelphia - May 06, 2019 - Andrew F. O'Neill - Roundtrip economy airfare between Chicago and Philadelphia in connection with travel to Delaware for continued Maremont Confirmation Hearing - United Airlines	656.92
06/25/19	GND	05/14/19-05/15/19 Chicago to Philadelphia - May 14, 2019 - Andrew F. O'Neill - Taxi/Car Service from residence to O'Hare airport on 5/14/19 in connection with travel to Delaware for continued Maremont Confirmation Hearing	54.59
06/25/19	GND	05/14/19-05/15/19 Chicago to Philadelphia - May 14, 2019 - Andrew F. O'Neill - Taxi/Car Service from Wilmington to Philadelphia airport on 5/14/19 in connection with travel to Delaware for continued Maremont Confirmation Hearing	79.05
06/25/19	GND	05/14/19-05/15/19 Chicago to New Philadelphia - May 14, 2019 - Andrew F. O'Neill - Taxi/Car Service from O'Hare airport to residence on 5/14/19 in connection with travel to Delaware for continued Maremont Confirmation Hearing	86.88

SIDLEY AUSTIN LLP

Invoice Number: 39033994
 Maremont Corporation

Restructuring

Date	Type	Description	Amount
06/25/19	MLO	05/14/19-05/15/19 Chicago to Philadelphia - May 14, 2019 - Andrew F. O'Neill - Meals Other - Dinner for one attendee at Philadelphia airport prior to boarding plane on 5/14/19 in connection with travel to Delaware for continued Maremont Confirmation Hearing - PHL Airport	25.00
06/25/19	TRV	05/14/19-05/15/19 Chicago to Philadelphia - May 14, 2019 - Andrew F. O'Neill - Internet service charge to work while flying to Chicago on 5/14/19 in connection with travel to Delaware for continued Maremont Confirmation Hearing	11.99
06/25/19	TRV	05/14/19-05/15/19 Chicago to Philadelphia - May 14, 2019 - Andrew F. O'Neill - Internet service charge to work while flying to Philadelphia on 5/14/19 in connection with travel to Delaware for continued Maremont Confirmation Hearing	12.99
06/27/19	LIT	Scanning, Printing & OCR 6/26/19 - D4 LLC - SI38108 - REPROGRAPHICS	667.85
		Total	\$2,410.94