EXHIBIT A

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 July 18, 2019 Invoice 50282023

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

SWIFT Code – BOFAUS3N ABA Wire Routing # - 026009593 ACH Routing # - 011900254 Checking Account # - 000000154546

SUMMARY FOR INVOICE 50282023

Fees for Legal Services \$16,736.50

Disbursements 38.34

Total Current Billing For this Matter \$ 16,774.84

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For Services through July 9, 2019

File # 38116.0001 Official Committee

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>
Phase -			
	Task OCAC00 CRDTRS	11 - CASE ADMIN & BUSNSS OPER-OFFCL CMTEE ASBESTOS	
06/04/19 06/07/19	L. A. Krepto I. D. Densmore	Review order scheduling omnibus hearings Review and index materials for use by Tac	0.10 1.60
06/28/19	I. D. Densmore	File Notice of Change in Appointment of Members to Trust Advisory Committee with the Court per L. Krepto	0.20
07/09/19	L. A. Krepto	Review notice of effective date	0.10
	Total fees for 0	CASE ADMIN & BUSNSS OPER-OFFCL CMTEE	\$ 560.00

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

<u>Hours</u>	<u>Rate/Hour</u>	<u>Dollars</u>
0.20	550.00	110.00
1.80	250.00	450.00
	0.20	0.20 550.00

Total Fees for Task: CASE ADMIN & BUSNSS 2.0 560.00

OPER-OFFCL CMTEE ASBESTOS CRDTRS

ASBESTOS CRDTRS

Task OCAC004 - PLAN OF REORGANIZATION & DISCLOSURE STATEMENT

05/29/19	N. D. Ramsey	Meeting with A. Rich, E. Harron re trust (.6); email correspondence with A. Rich, L. Krepto re Trust (.2)	0.80
06/03/19	L. A. Krepto	Research and draft response to N. Ramsey re TAC	0.10
06/03/19	L. A. Krepto	Review communication from N. Ramsey re district court approval of plan confirmation	0.10
06/06/19	M. A. Fink	Review motion for D. Ct. (.4); correspondence with N. Ramsey re same (.2)	0.60
06/06/19	M. A. Fink	Correspondence with N. Ramsey re motion for District Court	0.20
06/06/19	N. D. Ramsey	Correspondence with M. Fink re motion for District Court	0.20
06/07/19	M. A. Fink	Review revised D. Ct. motion (.3); correspondence re same (.2)	0.50
06/10/19	L. A. Krepto	Review motion to district court to affirm proposed findings of facts and conclusions of law re confirmation	0.20
06/18/19	L. A. Krepto	DiscussTDPs with N. Ramsey	0.20
06/18/19	I. D. Densmore	Review District Court action re confirmation of Plan (0.2); advise attorneys of response deadline for Motion to Affirm (0.1)	0.30
06/19/19	M. A. Fink	Address inquiry re effective date action	0.20
06/21/19	L. A. Krepto	Review notice of plan implementation steps	0.20
06/24/19	M. A. Fink	Work on effective date issues	0.60

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<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>
06/26/19	L. A. Krepto	Telephone call from A. Ducayet re trust agreement (.2); telephone call to N. Ramsey re same (.1); review communication on and proposed changes to Trust Agreement (.3); exchanging communications with N.	0.80
00/00/40		Ramsey and A. Ducayet re same (.2)	0.50
06/26/19	M. A. Fink	Work on effective date issues	0.50
06/27/19	L. A. Krepto	Discuss TAC composition and related closing issues with N. Ramsey	0.20
06/27/19	L. A. Krepto	Address issues re trust set-up	2.50
06/28/19	L. A. Krepto	Exchange multiple communications (emails and telephone calls) to TAC members re effective date of plan and trust formation issues	4.20
		(2.3); exchange multiple communications with N. Ramsey re same	
		(.3); telephone call to A. Ducayet and exchange multiple	
		communications with her re same (.3); prepare and file notice of	
		change in TAC appointment (.5); draft communication to Committee re	
		approval of changes to trust agreement (.8)	
06/28/19	N. D. Ramsey	Communications regarding closing with committee members, L. Krepto	0.60
07/01/19	L. A. Krepto	Exchanging communications (emails and telephone calls) with A.	0.30
		Ducayet re trust agreement	
07/01/19	L. A. Krepto	Exchanging communications with N. Ramsey re trust agreement	0.20
07/01/19	L. A. Krepto	Follow-up re trust agreement and exchanging communications with	2.20
	•	TAC members re same	
07/01/19	M. A. Fink	Correspondence re Trust and effective date (.3); review	0.40
07/02/19	I A Kronto	correspondence re TAC membership (.1) Follow-up re finalizing trust documents and review same	0.50
07/02/19	L. A. Krepto L. A. Krepto	Review confirmation order, plan and plan supplement re TAC	1.00
07/02/19	L. A. Kiepio	membership (.8); exchange communications with N. Ramsey and M.	1.00
		Fink re same (.2)	
07/02/19	L. A. Krepto	Exchange communications with N. Ramsey re trust	0.10
07/02/19	M. A. Fink	Calls/correspondence with Krepto and Ramsey re effective date	0.30
01702710	141. 7 (. 1 1111)	actions	0.00
07/03/19	L. A. Krepto	Review documents and correspondence re TAC (.6); discuss same	0.80
		with N. Ramsey (.2)	
07/03/19	L. A. Krepto	Review trust agreement and draft memo to N. Ramsey re same	0.80
07/03/19	N. D. Ramsey	Discuss documents and correspondence re TAC with L. Krepto	0.20
07/08/19	L. A. Krepto	Review communication to TAC re professional fees	0.20
07/09/19	L. A. Krepto	Draft follow-up communications re proposed trust professionals to TAC	0.30
		(.1); draft communication to A. Ducayet re approval of same (.1);	
		exchange communications with N. Ramsey re same (.1)	

Total fees for PLAN OF REORGANIZATION & DISCLOSURE STATEMENT

\$ 12,267.50

Summary of Task OCAC004 - PLAN OF REORGANIZATION & DISCLOSURE STATEMENT

<u>Timekeeper</u>	<u>Hours</u>	Rate/Hour	<u>Dollars</u>
L. A. Krepto	14.90	550.00	8,195.00
I. D. Densmore	0.30	250.00	75.00
M. A. Fink	3.30	715.00	2,359.50
N. D. Ramsey Total Fees for Task: PLAN OF DRGANIZATION & DISCLOSURE	1.80	910.00	1,638.00 12,267.50

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Total fees for COURT HEARINGS

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\$ 25.00

\$ 1,207.50

<u>Date</u>	Timekeeper	Description STATEMENT COURT HEADINGS	<u>Hours</u>
06/04/19	I. D. Densmore	- COURT HEARINGS Review order scheduling omnibus hearing on 7/22/2019; advise attorneys of date/time for same	0.10

Summary of Task OCAC007 - COURT HEARINGS

<u>Timekeeper</u>	<u>Hours</u>	Rate/Hour	<u>Dollars</u>
I. D. Densmore	0.10	250.00	25.00

Total Fees for Task: COURT HEARINGS 0.1 25.00 Task OCAC015 - PROFESSIONAL RETENTION & FEE ISSUES

06/12/19	M. A. Fink	Work on RC invoicing	1.20
06/13/19	M. A. Fink	Finalize RC invoice	0.30
06/21/19	L. A. Krepto	Review second supplemental declaration of Patton	0.10
07/03/19	I. D.	Review order granting RC 1st Interim Fee Application	0.10
	Densmore		

L. A. Krepto Review email exchange re final fee applications 0.10

Summary of Task OCAC015 - PROFESSIONAL RETENTION & FEE ISSUES

<u>Timekeeper</u>	<u>Hours</u>	Rate/Hour	<u>Dollars</u>
L. A. Krepto	0.20	550.00	110.00
I. D. Densmore	0.10	250.00	25.00
M. A. Fink	1.50	715.00	1,072.50

Total Fees for Task: PROFESSIONAL 1.8 1,207.50

RETENTION & FEE ISSUES

Task OCAC016 - FEE APPLICATION PREPARATION

Total fees for PROFESSIONAL RETENTION & FEE ISSUES

06/05/19	M. A. Fink	Work on budgeting and invoice issues (.3) conference with A. O'Neil re same (.1)	0.40
06/06/19	K. M. Fix	Review CNO	0.20
06/06/19	I. D.	Draft certificate of no objection for RC 3rd monthly fee application for	0.20
	Densmore	April 2019 per M Fink	
06/06/19	M. A. Fink	Review/comment on CNO (.2); correspondence re interim apps (.3)	0.50
06/07/19	I. D.	File certificate of no objection for RC 3rd monthly fee application for	0.20
	Densmore	April 2019 with the Court per M Fink	
06/07/19	M. A. Fink	Work on issues re RC fees	0.20
06/10/19	M. A. Fink	Attention to fee refund	0.20
06/14/19	K. M. Fix	Edit RC fee application	0.40
06/14/19	K. M. Fix	Correspondence with I. Densmore and M. Fink re fee application	0.20
06/14/19	I. D.	Draft RC 4th monthly fee application for May, 2019 per M Fink (1.1);	1.50
	Densmore	further revisions per comments from K Fix (0.1); file RC 4th monthly	
	Densinore	• • • • • • • • • • • • • • • • • • • •	
		fee application with the Court per M Fink (0.3)	

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Date	<u>Timekeeper</u>	Description	Hours
06/14/19	M. A. Fink	Finalize fee app for filing	0.40
06/26/19	M. A. Fink	Review comment re Trust	0.20
06/27/19	I. D.	Draft proposed Order granting RC's 1st Interim Fee Application per M	0.80
	Densmore	Fink (0.4); draft Certificate of No Objection to RC's 1st Interim Fee	
		Application per M Fink (0.2); file CNO for RC's 1st Interim Fee	
		Application with the Court per M Fink (0.2)	
07/02/19	M. A. Fink	Calls/correspondence with chambers re interm app	0.20
07/08/19	I. D.	Draft certificate of no objection to RC 4th monthly fee application per	0.40
	Densmore	M. Fink (0.2); file certificate of no objection to RC 4th monthly fee	
		application with the Court per M. Fink (0.2)	

Total fees for FEE APPLICATION PREPARATION

\$ 2,676.50

Summary of Task OCAC016 - FEE APPLICATION PREPARATION

<u>Timekeeper</u>	<u>Hours</u>	Rate/Hour	<u>Dollars</u>
K. M. Fix	0.80	500.00	400.00
I. D. Densmore	3.10	250.00	775.00
M. A. Fink	2.10	715.00	1,501.50

Total Fees for Task: FEE APPLICATION 6.0 2,676.50

PREPARATION

Summary of Phase -

<u>Timekeeper</u>	<u>Hours</u>	Rate/Hour	<u>Dollars</u>
K. M. Fix	0.80	500.00	400.00
L. A. Krepto	15.30	550.00	8,415.00
I. D. Densmore	5.40	250.00	1,350.00
M. A. Fink	6.90	715.00	4,933.50
N. D. Ramsey	1.80	910.00	1,638.00
Total Fees for Phase:	30.2		16,736.50

Fees for Legal Services \$ 16,736.50

Disbursements

06/10/19	COURTCALL LLC; INVOICE#: CC.1442.201905.12; DATE: 5/16/2019 - BOA Credit card transactions for statement ending 06/03/19 - Attend Hearing via telephone	\$ 30.00
06/27/19	Delivery Services: PARCELS INC; INVOICE#: 826719; DATE: 6/27/2019 - Hand Delivery of printed material to Judge Silverstein.	8.34

Total Disbursements \$38.34

Summary for Invoice # 50282023

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Summary for Invoice # 50282023

Official Committee

Fees for Legal Services \$ 16,736.50

Disbursements 38.34

Total Current Billing For this Matter \$ 16,774.84