

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

-----X
:
In re: : Chapter 11
:
REMINGTON OUTDOOR COMPANY, INC., *et* : Case No. 18-10684 (BLS)
al.,¹ :
: (Jointly Administered)
:
Debtors. : **Obj. Deadline: July 11, 2018 at 4:00 p.m. (ET)**
: **Hearing Date: July 18, 2018 at 11:00 a.m. (ET)**
-----X

**NOTICE OF FIRST AND FINAL FEE APPLICATION OF
PRIME CLERK LLC, ADMINISTRATIVE ADVISOR TO THE DEBTORS,
FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES
FOR THE PERIOD FROM MARCH 25, 2018 THROUGH MAY 14, 2018**

TO: (I) THE OFFICE OF THE UNITED STATES TRUSTEE FOR THE DISTRICT OF
DELAWARE; (II) THE DEBTORS; (III) COUNSEL TO THE DEBTORS; AND (IV) ALL
OTHER PARTIES REQUIRED TO RECEIVE NOTICE

PLEASE TAKE NOTICE that Prime Clerk LLC filed the attached *First and Final Fee Application of Prime Clerk LLC, Administrative Advisor to the Debtors, for Compensation for Services and Reimbursement of Expenses for the Period from March 25, 2018 through May 14, 2018* (the “**Final Application**”).

PLEASE TAKE FURTHER NOTICE that pursuant to the Final Application, Prime Clerk LLC seeks allowance and approval of fees in the amount of \$39,674.80 and reimbursement of expenses in the amount of \$774.37.

PLEASE TAKE FURTHER NOTICE that objections to the Final Application, if any, must be in writing and filed on or before **July 11, 2018 at 4:00 p.m. (Eastern Time)** (the “**Objection Deadline**”) with the Clerk of the United States Bankruptcy Court for the District of Delaware, 824 Market Street N, 3rd Floor, Wilmington, DE 19801.

PLEASE TAKE FURTHER NOTICE that at the same time, you must also serve a copy of any objection so as to be received by (i) Reorganized Remington and counsel to Reorganized Remington, (ii) all other parties entitled to notice pursuant to Rule 2002 of the Federal Rules of Bankruptcy Procedure, and (iii) Prime Clerk LLC, 830 Third Avenue, 9th Floor, New York, New York 10022, Attention: Shira D. Weiner (sweiner@primeclerk.com).

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, as applicable, are: Remington Outdoor Company, Inc. (4491); FGI Holding Company, LLC (9899); FGI Operating Company, LLC (9774); Remington Arms Company, LLC (0935); Barnes Bullets, LLC (8510); TMRI, Inc. (3522); RA Brands, L.L.C. (1477); FGI Finance, Inc. (0109); Remington Arms Distribution Company, LLC (4655); Huntsville Holdings LLC (3525); 32E Productions, LLC (2381); Great Outdoors Holdco, LLC (7744); and Outdoor Services, LLC (2405). The principal offices of Debtor Remington Outdoor Company, Inc., the top-level holding company, are located at 870 Remington Drive, Madison, NC 27025.

PLEASE TAKE FURTHER NOTICE THAT A HEARING TO CONSIDER THE APPLICATION WILL BE HELD ON JULY 18, 2018 AT 11:00 A.M. (ET) BEFORE THE HONORABLE BRENDAN L. SHANNON AT THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE, 824 NORTH MARKET STREET, SIXTH FLOOR, COURTROOM NO. 1, WILMINGTON, DELAWARE 19801.

PLEASE TAKE FURTHER NOTICE THAT IF NO OBJECTIONS ARE TIMELY FILED TO THE FINAL APPLICATION, THE COURT MAY ENTER AN ORDER GRANTING THE FINAL APPLICATION WITHOUT A HEARING.

Dated: June 20, 2018
New York, New York

PRIME CLERK LLC

/s/ Shira D. Weiner

Shira D. Weiner
General Counsel
Prime Clerk LLC
830 Third Avenue, 9th Floor
New York, New York 10022
Phone: (212) 257-5450
sweiner@primeclerk.com

Administrative Advisor to the Debtors

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

-----X	
In re:	: Chapter 11
REMINGTON OUTDOOR COMPANY, INC., <i>et</i>	: Case No. 18-10684 (BLS)
<i>al.</i> ¹	: (Jointly Administered)
	:
Debtors.	: Obj. Deadline: July 11, 2018 at 4:00 p.m. (ET)
	: Hearing Date: July 18, 2018 at 11:00 a.m. (ET)
-----X	

**SUMMARY OF FIRST AND FINAL FEE APPLICATION OF
PRIME CLERK LLC, ADMINISTRATIVE ADVISOR TO THE DEBTORS,
FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES
FOR THE PERIOD FROM MARCH 25, 2018 THROUGH MAY 14, 2018**

Name of Applicant:	Prime Clerk LLC
Authorized to Provide Professional Services to:	Debtors and Debtors in Possession
Date of Retention:	April 13, 2018 <i>nunc pro tunc</i> to March 25, 2018
Period for which compensation and reimbursement is sought:	March 25, 2018 through May 14, 2018 (the “ Final Fee Period ”)
Amount of compensation sought as actual, reasonable and necessary:	\$39,674.80
Amount of expense reimbursement sought as actual, reasonable and necessary:	\$774.37
Total Amount of Fees and Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$40,449.17

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, as applicable, are: Remington Outdoor Company, Inc. (4491); FGI Holding Company, LLC (9899); FGI Operating Company, LLC (9774); Remington Arms Company, LLC (0935); Barnes Bullets, LLC (8510); TMRI, Inc. (3522); RA Brands, L.L.C. (1477); FGI Finance, Inc. (0109); Remington Arms Distribution Company, LLC (4655); Huntsville Holdings LLC (3525); 32E Productions, LLC (2381); Great Outdoors Holdco, LLC (7744); and Outdoor Services, LLC (2405). The principal offices of Debtor Remington Outdoor Company, Inc., the top-level holding company, are located at 870 Remington Drive, Madison, NC 27025.

This is a: _____ monthly _____ interim X final application.

Prior Applications

No prior applications have been filed.

Summary of Hours Billed by Prime Clerk Employees During the Final Fee Period

Prime Clerk Employee	Position of the Applicant	Total Hours	Hourly Rate	Total Fees Requested
Daloia, James F	Director of Solicitation	48.90	\$200.00	\$9,780.00
Johnson, Craig	Director of Solicitation	1.80	\$200.00	\$360.00
Pullo, Christina	Director of Solicitation	4.00	\$200.00	\$800.00
Sharp, David	Director of Solicitation	2.80	\$200.00	\$560.00
Brown, Mark M	Solicitation Consultant	14.60	\$180.00	\$2,628.00
Carpenter, Mary J	Solicitation Consultant	15.00	\$180.00	\$2,700.00
Crowell, Messiah L	Solicitation Consultant	45.40	\$180.00	\$8,172.00
Deboissiere, Michael	Solicitation Consultant	19.40	\$180.00	\$3,492.00
Labissiere, Pierre	Solicitation Consultant	7.20	\$180.00	\$1,296.00
Liu, Calvin L	Solicitation Consultant	5.40	\$180.00	\$972.00
Lonergan, Senan L	Solicitation Consultant	3.20	\$180.00	\$576.00
McLean, Gabriel A	Solicitation Consultant	17.60	\$180.00	\$3,168.00
Orchowski, Alex T	Solicitation Consultant	54.50	\$180.00	\$9,810.00
Scully, Nikesha C	Solicitation Consultant	1.80	\$180.00	\$324.00
Taatjes, Hayden S	Solicitation Consultant	30.60	\$180.00	\$5,508.00
Higgins, Sebastian V	Consultant	7.30	\$110.00	\$803.00
Duncan, Nicholas D	Technology Consultant	0.60	\$90.00	\$54.00
Maki, Marcella L	Technology Consultant	0.80	\$65.00	\$52.00
Singh, Kevin	Technology Consultant	1.20	\$65.00	\$78.00
Ahmad, Nabeela	Analyst	0.80	\$45.00	\$36.00
Jordan, Stephanie	Analyst	4.40	\$45.00	\$198.00

Reyes, Ronald A	Technology Consultant	1.00	\$45.00	\$45.00
	Total	288.30		\$51,412.00²
	Blended Rate		\$178.33	

Summary of Fees Billed by Subject Matter During the Final Fee Period

Matter Description	Total Hours	Total Fees Requested
Ballots	71.80	\$11,400.00
Call Center / Credit Inquiry	44.30	\$8,028.00
Disbursements	99.80	\$18,632.00
Solicitation	72.40	\$13,352.00
Total	288.30	\$51,412.00³

Summary of Necessary Expenses Incurred During the Final Fee Period

Description	Total
After Hours Transportation	\$219.90
Overtime Meals	\$198.97
Telephonic Hearing	\$107.00
Travel	\$248.50
TOTAL	\$774.37

[Remainder of page intentionally left blank]

^{2,3} This amount has been discounted to \$39,674.80 in accordance with the terms of Prime Clerk's retention. Taking into account this discount, the blended hourly rate is \$137.62.

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

	-X	
	:	
In re:	:	Chapter 11
	:	
REMINGTON OUTDOOR COMPANY, INC., <i>et</i>	:	Case No. 18-10684 (BLS)
<i>al.</i> ¹	:	
	:	(Jointly Administered)
	:	
Debtors.	:	Obj. Deadline: July 11, 2018 at 4:00 p.m. (ET)
	:	Hearing Date: July 18, 2018 at 11:00 a.m. (ET)

**FIRST AND FINAL FEE APPLICATION OF PRIME
CLERK LLC, ADMINISTRATIVE ADVISOR TO THE DEBTORS, FOR
COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES
FOR THE PERIOD FROM MARCH 25, 2018 THROUGH MAY 14, 2018**

Prime Clerk LLC (“**Prime Clerk**”), administrative advisor to Remington Outdoor Company, Inc. and certain of its affiliates, as debtors and debtors in possession (collectively, the “**Debtors**”), files this first and final fee application (this “**Final Application**”), pursuant to sections 330 and 331 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Rule 2016-2 of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the District of Delaware (the “**Local Bankruptcy Rules**”) and the *First Amended Joint Prepackaged Plan of Remington Outdoor Company, Inc. and its Affiliated Debtors and Debtors in Possession*, dated April 30, 2018 [Docket No. 248] (as modified, amended or supplemented from time to time, the “**Plan**”), for the final allowance and payment of compensation for professional services rendered to the Debtors and for reimbursement of actual and necessary expenses incurred in connection with

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, as applicable, are: Remington Outdoor Company, Inc. (4491); FGI Holding Company, LLC (9899); FGI Operating Company, LLC (9774); Remington Arms Company, LLC (0935); Barnes Bullets, LLC (8510); TMRI, Inc. (3522); RA Brands, L.L.C. (1477); FGI Finance, Inc. (0109); Remington Arms Distribution Company, LLC (4655); Huntsville Holdings LLC (3525); 32E Productions, LLC (2381); Great Outdoors Holdco, LLC (7744); and Outdoor Services, LLC (2405). The principal offices of Debtor Remington Outdoor Company, Inc., the top-level holding company, are located at 870 Remington Drive, Madison, NC 27025.

such services for the final period from March 25, 2018 through May 14, 2018 (the “**Final Fee Period**”). In support of this Final Application, Prime Clerk respectfully represents as follows:

Preliminary Statement

1. On March 27, 2018, the United States Bankruptcy Court for the District of Delaware (the “**Court**”) entered the *Order Authorizing Retention and Appointment of Prime Clerk LLC as Claims and Noticing Agent* [Docket No. 58] (the “**Notice and Claims Agent Order**”), which authorized the Debtors to retain Prime Clerk as notice and claims agent effective *nunc pro tunc* to the Petition Date (as defined below). Pursuant to the *Order Authorizing Employment and Retention of Prime Clerk LLC as Administrative Advisor Nunc Pro Tunc to the Petition Date*, dated April 13, 2018 [Docket No. 164] (the “**Administrative Advisor Order**”), the Court authorized the Debtors to retain Prime Clerk as administrative advisor in these chapter 11 cases *nunc pro tunc* to the Petition Date.

2. On May 4, 2018, the Court entered its *Order (A) Approving Solicitation Procedures, (B) Approving Adequacy of Disclosure Statement, and (C) Confirming Plan* [Docket No. 248], which among other things, confirmed the Plan.

3. On May 16, 2018, the Debtors filed the *Notice of Effective Date of First Amended Joint Prepackaged Plan of Remington Outdoor Company, Inc. and its Affiliated Debtors and Debtors in Possession* [Docket No. 266], which provided notice that the Plan became effective on May 15, 2018 (the “**Effective Date**”) and that final requests for payment of Professional Fees (as defined in the Plan) incurred prior to the Effective Date must be filed with the Court and served no later than June 29, 2018.

4. By this Final Application, Prime Clerk seeks final allowance and payment of fees in the aggregate amount of \$39,674.80 and reimbursement of expenses in the amount of \$774.37 for the Final Fee Period.

5. During the Final Fee Period, Prime Clerk worked with the Debtors and their professionals on, among other things, responding to inquiries relating to solicitation of votes on the Plan and in connection with the related rights offering, processing and tabulating ballots, and preparing for and coordinating distributions under the Plan.

Jurisdiction

6. The Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334, and the *Amended Standing Order of Reference* from the United States District Court for the District of Delaware, dated as of February 29, 2012. This matter is a core proceeding within the meaning of 28 U.S.C. § 157(b)(2).

7. Venue in this district is proper pursuant to 28 U.S.C. §§ 1408 and 1409.

8. The statutory bases for the relief requested herein are sections 330 and 331 of the Bankruptcy Code, Bankruptcy Rule 2016 and Local Bankruptcy Rule 2016-2.

Relief Requested

9. During the Final Fee Period, Prime Clerk professionals billed a total of 288.30 hours. By this Final Application, Prime Clerk requests final allowance and approval of a grand total of \$40,449.17 for the Final Fee Period as follows: (a) final allowance and approval of fees in the aggregate amount of \$39,674.80 on account of reasonable and necessary professional services rendered to the Debtors by Prime Clerk; and (b) reimbursement of expenses in the aggregate amount of \$774.37.

10. Prime Clerk has not applied to this or any other Court or been paid on account of any reasonable and necessary professional services rendered or for any expenses incurred during the Final Fee Period pursuant to the Administrative Advisor Order.

Background

11. On March 25, 2018 (the “**Petition Date**”), each of the Debtors filed a voluntary petition with the Court under chapter 11 of the Bankruptcy Code. The Debtors operated their business and managed their property as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. These chapter 11 cases are being jointly administered pursuant to Bankruptcy Rule 1015(b).

Compensation Sought and Paid and its Source

12. All services for which compensation is requested herein by Prime Clerk were performed for or on behalf of the Debtors. This Final Application has been prepared in accordance with the procedures set forth in the Bankruptcy Code, the Bankruptcy Rules, the Local Bankruptcy Rules and the Plan.

13. Prime Clerk has neither sought nor received any payment or promises for payment from any source during the Final Fee Period in connection with the matters described in this Final Application. There is no agreement or understanding between Prime Clerk and any other person, other than its affiliates, partners, members, managers, directors and employees, for sharing of the compensation to be received for services rendered to the Debtors in the chapter 11 cases.

14. Furthermore, the fees sought by this Final Application do not include any fees that have been sought by Prime Clerk under the Notice and Claims Agent Order. Procedures for payment of such fees or disbursements are separately addressed in the Notice and Claims Agent Order. Additionally, no fees and disbursements for services provided to the Debtors being sought by this Final Application have been sought by Prime Clerk during the Final Fee Period, whether pursuant to the Administrative Advisor Order or otherwise.

Summary of Professional Services Rendered

15. The professional services that Prime Clerk rendered during the Final Fee Period are grouped by subject matter and summarized as follows:

- **Ballots**

Fees: \$11,400.00; Hours: 71.80

Ballots services included processing incoming ballots, including receiving, reviewing and analyzing incoming ballots for timeliness and validity, inputting ballots into the voting database and auditing same, and providing technical support for processing of electronically filed ballots.

- **Call Center / Credit Inquiry**

Fees: \$8,028.00; Hours: 44.30

Call Center / Creditor Inquiry services provided included: (i) responding to creditor and nominee inquiries regarding solicitation of the Plan, including balloting, voting, and distributions; (ii) coordinating among the Prime Clerk case team regarding responses to solicitation inquiries; and (iii) performing quality assurance review of responses to solicitation inquiries.

- **Disbursements**

Fees: \$18,632.00; Hours: 99.80

Disbursements services provided included: (i) reviewing and responding to inquiries from Debtors' counsel and other case professionals regarding distributions under the Plan; (ii) preparing for and participating in telephone conferences with Debtors' counsel regarding distributions; (iii) reviewing the solicitation documents and related correspondence in preparation for distributions; (iv) coordinating among the Prime Clerk case team regarding new securities

distribution matters; and (v) coordinating the preparation and audit of distribution files for submission to the transfer agent, DTC and Evolve bank.

- Solicitation

Fees: \$13,352.00; Hours: 72.40

Solicitation services provided included: (i) conferring and coordinating among the Prime Clerk case team, Debtors' counsel and other case professionals regarding the solicitation process; (ii) reviewing and responding to inquiries from Debtors' counsel regarding the solicitation of the Plan; (iii) reviewing the voting results and preparing the vote declaration; (iv) creating and formatting the voting report for circulation to case professionals; (v) reviewing and analyzing the solicitation documents in connection with the solicitation of the Plan; (vi) preparing for and participating in telephone conferences with the Court regarding confirmation of the Plan; and (vii) preparing for and attending the hearing to confirm the Plan.

16. Further, Prime Clerk has attached the relevant invoices for the Final Fee Period as **Exhibit A** hereto. Such invoices: (a) identify each individual that rendered services by subject matter; (b) describe each activity or service that such individual performed; (c) state the number of hours (in increments of tenths of an hour) spent by such individual providing the services; and (d) as applicable, list the amount and type of expenses incurred.

Summary of Expenses Incurred During the Final Fee Period

17. In rendering the services described herein, Prime Clerk incurred actual and necessary expenses in the aggregate amount of \$774.37 during the Final Fee Period for after-hours transportation, overtime meals, participation in a telephonic hearing, and travel. Attached hereto as **Exhibit B** is a list of expenses incurred by each Prime Clerk employee during the Final Fee Period.

**Prime Clerk's Requested Fees and
Reimbursement of Expenses Should be Allowed by this Court**

18. Section 330 of the Bankruptcy Code provides, in pertinent part, that a court may award a professional employed under section 327 of the Bankruptcy Code “reasonable compensation for actual, necessary services rendered ... and reimbursement for actual, necessary expenses.” 11 U.S.C. § 330(a)(1). In addition, Section 330 of the Bankruptcy Code sets forth the criteria for the award of compensation and reimbursement:

In determining the amount of reasonable compensation to be awarded ... the court shall consider the nature, the extent, and the value of such services, taking into account all relevant factors, including –

- (a) the time spent on such services;
- (b) the rates charged for such services;
- (c) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
- (d) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed;
- (e) with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the bankruptcy field; and
- (f) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. § 330(a)(3).

19. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, it is respectfully submitted that the amounts requested herein by Prime Clerk are fair and reasonable given (a) the complexity of these cases, (b) the time expended, (c) the rates charged for

such services, (d) the nature and extent of the services rendered, (e) the value of such services and (f) the costs of comparable services other than in a case under this title.

20. Further, Prime Clerk's hourly rates are set at a level designed to fairly compensate Prime Clerk for the work of its professionals and to cover routine overhead expenses. Hourly rates vary with the experience and seniority of the individuals assigned. These hourly rates are subject to periodic adjustments to reflect economic and other conditions and are consistent with the rates charged elsewhere.

Representations and Reservation of Rights

21. Prime Clerk has prepared this Final Application in accordance with the Bankruptcy Code, Bankruptcy Rules and Local Bankruptcy Rules. To the best of Prime Clerk's knowledge, this Final Application complies with sections 330 and 331 of the Bankruptcy Code, the Federal Rules of Bankruptcy Procedure and Local Rule 2016-2. To the extent that this Final Application does not comply in all respects with the requirements of Local Bankruptcy Rule 2016-2, Prime Clerk believes that such deviations are not material and respectfully requests that any such requirements be waived.

22. The fees and expenses sought by this Final Application represent the total aggregate fees and expenses incurred by Prime Clerk in rendering services under the Administrative Advisor Order during the Final Fee Period.

Notice

23. Prime Clerk has provided notice of this Final Application to all parties required to be served pursuant to the Plan. In light of the nature of the relief requested herein, Prime Clerk respectfully submits that no further notice is necessary.

24. No previous application for the relief sought herein has been made to this Court or any other Court.

Conclusion

WHEREFORE, pursuant to the Plan, the Confirmation Order and the Administrative Advisor Order, Prime Clerk respectfully requests: (i) final allowance and approval of fees in the amount of \$39,674.80 on account of reasonable and necessary professional services rendered to the Debtors by Prime Clerk and reimbursement of actual and necessary costs and expenses in the amount of \$774.37; (ii) that the Debtors be directed to pay such allowed amounts, which represent 100% of the aggregate fees billed and 100% of the expenses incurred during the Final Fee Period; and (iii) that the Court grant such other and further relief as may be just and proper.

Dated: June 20, 2018
New York, New York

/s/ Shira D. Weiner
Shira D. Weiner
General Counsel
Prime Clerk LLC
830 Third Avenue, 9th Floor
New York, New York 10022
Phone: (212) 257-5450
sweiner@primeclerk.com

Administrative Advisor to the Debtors

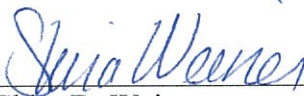
VERIFICATION

STATE OF NEW YORK)
)
COUNTY OF NEW YORK)

SS:

I, Shira D. Weiner, after being duly sworn according to law, depose and say:

1. I am the General Counsel of Prime Clerk LLC.
2. I am generally familiar with the work performed on behalf of the Debtors by Prime Clerk professionals.
3. The facts set forth in the foregoing Final Application are true and correct to the best of my knowledge, information, and belief.
4. I have reviewed the requirements of Local Rule 2016-2 of the United States Bankruptcy Court for the District of Delaware, and to the best of my knowledge, information and belief, the foregoing Final Application complies with such Local Rule.



Shira D. Weiner

SWORN TO AND SUBSCRIBED before me this 20th day of June, 2018.



Notary Public

HERBERT BAER
Notary Public, State of New York
No. 01BA6205563
Qualified in Westchester County
Commission Expires May 11, 2021

Exhibit A

Fee Detail



830 Third Avenue, 9th Floor
New York, NY 10022

primeclerk.com

Hourly Fees by Employee through March 2018

<u>Initial</u>	<u>Employee Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
MMB	Brown, Mark M	SA - Solicitation Consultant	3.10	\$180.00	\$558.00
MLC	Crowell, Messiah L	SA - Solicitation Consultant	1.30	\$180.00	\$234.00
MD	Deboissiere, Michael	SA - Solicitation Consultant	5.70	\$180.00	\$1,026.00
PL	Labissiere, Pierre	SA - Solicitation Consultant	1.60	\$180.00	\$288.00
CLL	Liu, Calvin L	SA - Solicitation Consultant	1.70	\$180.00	\$306.00
ATO	Orchowski, Alex T	SA - Solicitation Consultant	2.10	\$180.00	\$378.00
JFD	Daloia, James F	DS - Director of Solicitation	7.60	\$200.00	\$1,520.00
CP	Pullo, Christina	DS - Director of Solicitation	0.70	\$200.00	\$140.00
DS	Sharp, David	DS - Director of Solicitation	2.40	\$200.00	\$480.00
TOTAL:			26.20		\$4,930.00

Hourly Fees by Task Code through March 2018

<u>Task Code</u>	<u>Task Code Description</u>	<u>Hours</u>	<u>Total</u>
BALL	Ballots	0.20	\$36.00
INQR	Call Center / Credit Inquiry	13.30	\$2,420.00
SOLI	Solicitation	12.70	\$2,474.00
TOTAL:		26.20	\$4,930.00

Remington Outdoor Company, Inc

Page 2

Invoice #: 6854

Time Detail

<u>Date</u>	<u>Emp</u>	<u>Title</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>
03/26/18	ATO	SA	Respond to creditor inquiry related to solicitation	Call Center / Credit Inquiry	0.50
03/26/18	ATO	SA	Confer and coordinate with case team re ongoing solicitation	Solicitation	0.10
03/26/18	ATO	SA	Review and respond to inquiry from debtors' counsel related to solicitation	Solicitation	0.60
03/26/18	JFD	DS	Coordinate delivery of voting materials to holders	Solicitation	0.50
03/26/18	MD	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	1.80
03/26/18	MLC	SA	Respond to nominee inquiry related to solicitation	Call Center / Credit Inquiry	0.40
03/26/18	PL	SA	Respond to nominee inquiries related to solicitation	Call Center / Credit Inquiry	0.70
03/27/18	CLL	SA	Prepare vote declaration	Solicitation	1.70
03/27/18	DS	DS	Review and quality control case inquiry requests	Call Center / Credit Inquiry	0.60
03/27/18	DS	DS	Prepare for and participate in telephone conference with JP Morgan and Euroclear re solicitation procedures	Solicitation	0.40
03/27/18	DS	DS	Review solicitation documents in connection with solicitation	Solicitation	0.70
03/27/18	JFD	DS	Attend to issues related to ongoing solicitation	Solicitation	3.10
03/27/18	JFD	DS	Prepare for and participate in conference call with Euroclear and JP Morgan regarding voting process for European Noteholders	Solicitation	1.90
03/27/18	MD	SA	Confer and coordinate with case team re ongoing solicitation	Solicitation	0.10
03/27/18	MD	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	2.20
03/27/18	MLC	SA	Respond to nominee inquiry related to solicitation	Call Center / Credit Inquiry	0.70
03/27/18	MMB	SA	Respond to creditor inquiry related to plan solicitation	Call Center / Credit Inquiry	0.80
03/27/18	MMB	SA	Respond to nominee inquiries related to plan solicitation	Call Center / Credit Inquiry	1.70
03/28/18	ATO	SA	Respond to creditor inquiry related to solicitation	Call Center / Credit Inquiry	0.10
03/28/18	ATO	SA	Review and respond to inquiry from debtors' counsel related to solicitation	Solicitation	0.80
03/28/18	CP	DS	Coordinate with Milbank and Prime Clerk case team regarding lender ballot issues	Solicitation	0.70
03/28/18	DS	DS	Review and quality control case inquiry requests	Call Center /	0.40

Remington Outdoor Company, Inc

Page 3

Invoice #: 6854

				Credit Inquiry	
03/28/18	JFD	DS	Attend to issues related to ongoing solicitation	Solicitation	2.10
03/28/18	MD	SA	Respond to creditor inquiry related to plan solicitation	Call Center / Credit Inquiry	0.50
03/28/18	MMB	SA	Respond to creditor inquiry related to plan solicitation	Call Center / Credit Inquiry	0.20
03/28/18	MMB	SA	Respond to nominee inquiry related to plan solicitation	Call Center / Credit Inquiry	0.40
03/28/18	PL	SA	Respond to nominee inquiry related to the combined hearing and non-accredited investor notice	Call Center / Credit Inquiry	0.90
03/29/18	DS	DS	Review and quality control case inquiry requests	Call Center / Credit Inquiry	0.30
03/29/18	MD	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	1.10
03/29/18	MLC	SA	Review and analyze incoming ballots for validity	Ballots	0.20
				Total Hours	26.20



830 Third Avenue, 9th Floor
New York, NY 10022

primeclerk.com

Hourly Fees by Employee through April 2018

<u>Initial</u>	<u>Employee Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
NA	Ahmad, Nabeela	AN - Analyst	0.80	\$45.00	\$36.00
SJ	Jordan, Stephanie	AN - Analyst	4.40	\$45.00	\$198.00
RAR	Reyes, Ronald A	TC - Technology Consultant	1.00	\$45.00	\$45.00
MARM	Maki, Marcella L	TC - Technology Consultant	0.80	\$65.00	\$52.00
KS	Singh, Kevin	TC - Technology Consultant	1.20	\$65.00	\$78.00
NDD	Duncan, Nicholas D	TC - Technology Consultant	0.60	\$90.00	\$54.00
SVH	Higgins, Sebastian V	CO - Consultant	7.30	\$110.00	\$803.00
MMB	Brown, Mark M	SA - Solicitation Consultant	8.10	\$180.00	\$1,458.00
MJCA	Carpenter, Mary J	SA - Solicitation Consultant	9.10	\$180.00	\$1,638.00
MLC	Crowell, Messiah L	SA - Solicitation Consultant	16.90	\$180.00	\$3,042.00
MD	Deboissiere, Michael	SA - Solicitation Consultant	10.80	\$180.00	\$1,944.00
PL	Labissiere, Pierre	SA - Solicitation Consultant	5.60	\$180.00	\$1,008.00
CLL	Liu, Calvin L	SA - Solicitation Consultant	2.80	\$180.00	\$504.00
SLL	Lonergan, Senan L	SA - Solicitation Consultant	3.20	\$180.00	\$576.00
GAAM	McLean, Gabriel A	SA - Solicitation Consultant	17.60	\$180.00	\$3,168.00
ATO	Orchowski, Alex T	SA - Solicitation Consultant	14.70	\$180.00	\$2,646.00
NCS	Scully, Nikesha C	SA - Solicitation Consultant	0.10	\$180.00	\$18.00
HST	Taatjes, Hayden S	SA - Solicitation Consultant	30.10	\$180.00	\$5,418.00
JFD	Daloia, James F	DS - Director of Solicitation	5.20	\$200.00	\$1,040.00
CJ	Johnson, Craig	DS - Director of Solicitation	1.40	\$200.00	\$280.00
CP	Pullo, Christina	DS - Director of Solicitation	0.40	\$200.00	\$80.00
DS	Sharp, David	DS - Director of Solicitation	0.40	\$200.00	\$80.00
TOTAL:			142.50		\$24,166.00

Hourly Fees by Task Code through April 2018

<u>Task Code</u>	<u>Task Code Description</u>	<u>Hours</u>	<u>Total</u>
------------------	------------------------------	--------------	--------------

Remington Outdoor Company, Inc

Page 2
Invoice #: 7082

BALL	Ballots	71.60	\$11,364.00
INQR	Call Center / Credit Inquiry	24.80	\$4,492.00
SOLI	Solicitation	46.10	\$8,310.00
		TOTAL:	
		142.50	\$24,166.00

Remington Outdoor Company, Inc

Page 3

Invoice #: 7082

Time Detail

<u>Date</u>	<u>Emp</u>	<u>Title</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>
04/02/18	ATO	SA	Prepare vote declaration	Solicitation	1.30
04/02/18	CLL	SA	Prepare vote declaration	Solicitation	0.80
04/03/18	ATO	SA	Respond to nominee inquiry related to solicitation	Call Center / Credit Inquiry	0.20
04/03/18	ATO	SA	Review and respond to inquiry from debtors' counsel related to solicitation	Solicitation	0.40
04/03/18	CJ	DS	Review voting results	Solicitation	0.40
04/03/18	PL	SA	Respond to nominee inquiry related to solicitation	Call Center / Credit Inquiry	0.60
04/05/18	ATO	SA	Review and respond to inquiry from debtors' counsel related to solicitation	Solicitation	0.20
04/05/18	HST	SA	Review and analyze incoming ballots for validity	Ballots	0.30
04/05/18	SVH	CO	Coordinate and process incoming electronic ballots in connection with audit of same	Ballots	0.30
04/06/18	ATO	SA	Review and respond to inquiry from debtors' counsel related to solicitation	Solicitation	0.30
04/06/18	ATO	SA	Quality assurance review of incoming ballots	Ballots	0.30
04/09/18	HST	SA	Quality assurance review of incoming ballots	Ballots	1.40
04/09/18	HST	SA	Review and analyze incoming ballots for validity	Ballots	1.30
04/09/18	MD	SA	Review and analyze incoming ballots for validity	Ballots	1.00
04/09/18	MJCA	SA	Record receipt and timeliness of incoming ballots	Ballots	0.30
04/09/18	MJCA	SA	Review and analyze incoming ballots for validity	Ballots	1.00
04/09/18	SJ	AN	Record receipt and timeliness of incoming ballots	Ballots	1.50
04/09/18	SVH	CO	Record receipt and timeliness of incoming ballots	Ballots	1.00
04/10/18	ATO	SA	Respond to creditor inquiry related to solicitation	Call Center / Credit Inquiry	0.10
04/10/18	ATO	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.40
04/10/18	GAAM	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.00
04/10/18	HST	SA	Quality assurance review of incoming ballots	Ballots	1.10
04/10/18	HST	SA	Review and analyze incoming ballots for validity	Ballots	0.90
04/10/18	KS	TC	Technical support for processing of ballots	Ballots	0.40
04/10/18	MD	SA	Review and analyze incoming ballots for validity	Ballots	0.70
04/10/18	NDD	TC	Technical support for processing of ballots	Ballots	0.60
04/10/18	RAR	TC	Technical support for export of ballot data	Ballots	0.50
04/10/18	SVH	CO	Coordinate and process incoming electronic ballots in	Ballots	0.30

Remington Outdoor Company, Inc

Page 4

Invoice #: 7082

			connection with audit of same		
04/11/18	ATO	SA	Review and respond to inquiry from debtors' counsel related to solicitation	Solicitation	0.20
04/11/18	DS	DS	Review and quality control case inquiry reports	Call Center / Credit Inquiry	0.40
04/11/18	GAAM	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.50
04/11/18	GAAM	SA	Respond to creditor inquiry related to ongoing solicitation	Call Center / Credit Inquiry	0.50
04/11/18	HST	SA	Quality assurance review of incoming ballots	Ballots	0.50
04/11/18	HST	SA	Review and analyze incoming ballots for validity	Ballots	0.60
04/11/18	MD	SA	Review and analyze incoming ballots for validity	Ballots	0.50
04/11/18	SVH	CO	Coordinate and process incoming electronic ballots in connection with audit of same	Ballots	0.20
04/12/18	ATO	SA	Respond to nominee inquiry related to distributions	Call Center / Credit Inquiry	0.10
04/12/18	ATO	SA	Respond to creditor inquiry related to distributions	Call Center / Credit Inquiry	0.30
04/12/18	GAAM	SA	Quality assurance review of incoming ballots	Ballots	0.50
04/12/18	GAAM	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.50
04/12/18	HST	SA	Respond to creditor inquiry related to solicitation	Call Center / Credit Inquiry	0.20
04/12/18	HST	SA	Respond to creditor inquiry related to solicitation	Call Center / Credit Inquiry	0.30
04/13/18	GAAM	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.50
04/13/18	GAAM	SA	Respond to creditor inquiries related to ongoing solicitation	Call Center / Credit Inquiry	1.30
04/16/18	ATO	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.70
04/16/18	ATO	SA	Review and respond to inquiry from debtors' counsel related to solicitation	Solicitation	0.20
04/16/18	GAAM	SA	Respond to creditor inquiries related to ongoing solicitation	Call Center / Credit Inquiry	2.20
04/16/18	MJCA	SA	Review and analyze incoming ballots for validity	Ballots	0.20
04/16/18	MLC	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.60
04/16/18	MLC	SA	Quality assurance review of incoming ballots	Ballots	0.20
04/16/18	MLC	SA	Review and analyze incoming ballots for validity	Ballots	0.10
04/16/18	SVH	CO	Coordinate and process incoming electronic ballots in connection with audit of same	Ballots	0.30
04/17/18	ATO	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.40

Remington Outdoor Company, Inc

Page 5

Invoice #: 7082

04/17/18	GAAM	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.50
04/17/18	HST	SA	Quality assurance review of incoming ballots	Ballots	1.10
04/17/18	MLC	SA	Respond to nominee inquiries related to solicitation	Call Center / Credit Inquiry	1.10
04/18/18	ATO	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.50
04/18/18	CP	DS	Coordinate with Prime Clerk case team regarding noteholder inquiry	Call Center / Credit Inquiry	0.10
04/18/18	GAAM	SA	Respond to creditor inquiries related to ongoing solicitation	Call Center / Credit Inquiry	1.00
04/18/18	GAAM	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.00
04/18/18	MD	SA	Respond to nominee inquiries related to ongoing solicitation	Call Center / Credit Inquiry	1.80
04/18/18	MMB	SA	Review correspondence related to ongoing solicitation	Solicitation	0.50
04/19/18	ATO	SA	Respond to nominee inquiry related to solicitation	Call Center / Credit Inquiry	0.10
04/19/18	ATO	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.60
04/19/18	CJ	DS	Respond to nominee inquiries related to the Remington ballot	Call Center / Credit Inquiry	0.60
04/19/18	CP	DS	Coordinate with Prime Clerk case team regarding securities holder inquiries	Call Center / Credit Inquiry	0.30
04/19/18	GAAM	SA	Respond to nominee inquiry related to ongoing solicitation	Call Center / Credit Inquiry	0.50
04/19/18	JFD	DS	Review ballot tabulation report	Solicitation	2.40
04/19/18	MMB	SA	Review correspondence related to ongoing solicitation	Solicitation	0.20
04/19/18	NCS	SA	Confer and coordinate with case team re ongoing solicitation	Solicitation	0.10
04/19/18	PL	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.20
04/19/18	PL	SA	Respond to nominee inquiry related to the notice of plan supplement	Call Center / Credit Inquiry	0.30
04/19/18	SLL	SA	Respond to creditor inquiry regarding solicitation process	Call Center / Credit Inquiry	0.50
04/20/18	ATO	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.30
04/20/18	MJCA	SA	Review solicitation documents in connection with ongoing solicitation	Solicitation	1.00
04/20/18	MLC	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.50
04/20/18	MLC	SA	Respond to nominee inquiry related to solicitation	Call Center / Credit Inquiry	0.50
04/20/18	MMB	SA	Review correspondence related to ongoing solicitation	Solicitation	0.40

Remington Outdoor Company, Inc

Page 6

Invoice #: 7082

04/23/18	ATO	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.60
04/23/18	MD	SA	Review and analyze incoming ballots for validity	Ballots	0.80
04/23/18	MJCA	SA	Review and analyze incoming ballots for validity	Ballots	0.40
04/23/18	MLC	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.60
04/23/18	MLC	SA	Review and analyze incoming ballots for validity	Ballots	1.20
04/23/18	MMB	SA	Review correspondence related to ongoing solicitation	Solicitation	0.20
04/23/18	PL	SA	Update master ballot tabulation database	Solicitation	0.90
04/23/18	SVH	CO	Coordinate and process incoming electronic ballots in connection with audit of same	Ballots	0.30
04/24/18	ATO	SA	Quality assurance review of incoming ballots	Ballots	0.40
04/24/18	ATO	SA	Respond to nominee inquiry related to distributions	Call Center / Credit Inquiry	0.30
04/24/18	ATO	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.90
04/24/18	ATO	SA	Review and respond to inquiry from debtors' counsel related to solicitation	Solicitation	0.50
04/24/18	ATO	SA	Confer and coordinate with case team re solicitation	Solicitation	0.10
04/24/18	GAAM	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.50
04/24/18	HST	SA	Review and analyze incoming ballots for validity	Ballots	5.00
04/24/18	HST	SA	Quality assurance review of incoming ballots	Ballots	2.00
04/24/18	MD	SA	Respond to nominee inquiries related to ongoing solicitation	Call Center / Credit Inquiry	1.30
04/24/18	MJCA	SA	Review solicitation documents in connection with ongoing solicitation	Solicitation	1.00
04/24/18	MJCA	SA	Review and analyze incoming ballots for validity	Ballots	1.00
04/24/18	MJCA	SA	Confer and coordinate with case team re ongoing solicitation	Solicitation	0.10
04/24/18	MLC	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.50
04/24/18	MLC	SA	Prepare vote declaration	Solicitation	1.80
04/24/18	MLC	SA	Respond to nominee inquiries related to solicitation	Call Center / Credit Inquiry	1.70
04/24/18	MLC	SA	Review and analyze incoming ballots for validity	Ballots	0.80
04/24/18	MMB	SA	Review correspondence related to ongoing solicitation	Solicitation	0.40
04/24/18	MMB	SA	Respond to nominee inquiry related to Plan solicitation	Call Center / Credit Inquiry	0.60
04/24/18	PL	SA	Respond to creditor inquiry related to the ongoing solicitation	Call Center / Credit Inquiry	0.60
04/24/18	SJ	AN	Record receipt and timeliness of incoming ballots	Ballots	2.10
04/24/18	SLL	SA	Update Master Ballot form tracker	Solicitation	1.50

Remington Outdoor Company, Inc

Page 7

Invoice #: 7082

04/24/18	SVH	CO	Record receipt and timeliness of incoming ballots	Ballots	1.30
04/24/18	SVH	CO	Coordinate and process incoming electronic ballots in connection with audit of same	Ballots	1.10
04/25/18	ATO	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.50
04/25/18	GAAM	SA	Quality assurance review of incoming ballots	Ballots	1.20
04/25/18	GAAM	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.50
04/25/18	HST	SA	Review and analyze incoming ballots for validity	Ballots	3.50
04/25/18	HST	SA	Quality assurance review of incoming ballots	Ballots	1.50
04/25/18	KS	TC	Technical support for processing of ballots	Ballots	0.80
04/25/18	MD	SA	Respond to nominee inquiries related to ongoing solicitation	Call Center / Credit Inquiry	2.00
04/25/18	MD	SA	Respond to creditor inquiries related to ongoing solicitation	Call Center / Credit Inquiry	1.00
04/25/18	MD	SA	Review and analyze incoming ballots for validity	Ballots	0.50
04/25/18	MJCA	SA	Review and analyze incoming ballots for validity	Ballots	1.60
04/25/18	MLC	SA	Confer and coordinate with case team re tasks	Solicitation	0.10
04/25/18	MLC	SA	Quality assurance review of incoming ballots	Ballots	0.80
04/25/18	MLC	SA	Respond to nominee inquiry related to solicitation	Call Center / Credit Inquiry	0.40
04/25/18	MLC	SA	Review and analyze incoming ballots for validity	Ballots	0.30
04/25/18	MMB	SA	Review correspondence related to ongoing solicitation	Solicitation	0.20
04/25/18	MMB	SA	Review and analyze incoming ballots for validity	Ballots	0.70
04/25/18	MMB	SA	Quality assurance review of incoming ballots	Ballots	0.90
04/25/18	PL	SA	Update master ballot tabulation database	Solicitation	0.50
04/25/18	PL	SA	Respond to nominee inquiry related to solicitation	Call Center / Credit Inquiry	0.60
04/25/18	SJ	AN	Record receipt and timeliness of incoming ballots	Ballots	0.50
04/25/18	SLL	SA	Update Master Ballot form tracker	Solicitation	1.20
04/25/18	SVH	CO	Record receipt and timeliness of incoming ballots	Ballots	0.30
04/25/18	SVH	CO	Coordinate and process incoming electronic ballots in connection with audit of same	Ballots	1.20
04/26/18	ATO	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	2.10
04/26/18	ATO	SA	Prepare vote declaration	Solicitation	1.10
04/26/18	CJ	DS	Review voting results	Solicitation	0.40
04/26/18	GAAM	SA	Quality assurance review of incoming ballots	Ballots	1.70
04/26/18	GAAM	SA	Respond to creditor inquiry related to ongoing solicitation	Call Center / Credit Inquiry	0.50
04/26/18	GAAM	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.20

Remington Outdoor Company, Inc

Page 8

Invoice #: 7082

04/26/18	HST	SA	Review and analyze incoming ballots for validity	Ballots	4.50
04/26/18	HST	SA	Respond to creditor inquiries related to solicitation	Call Center / Credit Inquiry	1.60
04/26/18	HST	SA	Quality assurance review of incoming ballots	Ballots	1.50
04/26/18	MARM	TC	Technical support for processing of electronically filed ballots	Ballots	0.80
04/26/18	MD	SA	Generate bar codes for ballot processing	Ballots	0.20
04/26/18	MD	SA	Review and analyze incoming ballots for validity	Ballots	1.00
04/26/18	MJCA	SA	Review and analyze incoming ballots for validity	Ballots	2.00
04/26/18	MJCA	SA	Confer and coordinate with case team re ongoing solicitation	Solicitation	0.50
04/26/18	MLC	SA	Quality assurance review of incoming ballots	Ballots	3.50
04/26/18	MLC	SA	Review and analyze incoming ballots for validity	Ballots	0.80
04/26/18	MMB	SA	Review correspondence related to ongoing solicitation	Solicitation	0.30
04/26/18	MMB	SA	Quality assurance review of incoming ballots	Ballots	3.70
04/26/18	RAR	TC	Technical support for processing of electronically filed ballots	Ballots	0.50
04/26/18	SJ	AN	Record receipt and timeliness of incoming ballots	Ballots	0.30
04/26/18	SVH	CO	Coordinate and process incoming electronic ballots in connection with audit of same	Ballots	0.70
04/27/18	ATO	SA	Review and respond to inquiry from debtors' counsel related to solicitation	Solicitation	0.80
04/27/18	ATO	SA	Prepare vote declaration	Solicitation	0.80
04/27/18	CLL	SA	Prepare vote declaration	Solicitation	2.00
04/27/18	HST	SA	Review and analyze incoming ballots for validity	Ballots	2.80
04/27/18	JFD	DS	Review and provide comments to vote declaration	Solicitation	2.80
04/27/18	MLC	SA	Respond to nominee inquiries related to solicitation	Call Center / Credit Inquiry	1.20
04/27/18	NA	AN	Coordinate and confer voting deadline check list	Solicitation	0.80
04/27/18	PL	SA	Review and respond to inquiry from Milbank related to the vote declaration	Solicitation	0.70
04/27/18	PL	SA	Prepare vote declaration	Solicitation	1.20
04/27/18	SVH	CO	Record receipt and timeliness of incoming ballots	Ballots	0.30
04/30/18	MLC	SA	Confer and coordinate with case team re status and tasks	Solicitation	0.20
Total Hours					142.50

Expense Detail

<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
After Hours Transportation			\$72.41

Remington Outdoor Company, Inc

Page 9

Invoice #: 7082

Total Expenses

\$72.41



830 Third Avenue, 9th Floor
New York, NY 10022

primeclerk.com

Hourly Fees by Employee through May 2018

<u>Initial</u>	<u>Employee Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
MMB	Brown, Mark M	SA - Solicitation Consultant	3.40	\$180.00	\$612.00
MJCA	Carpenter, Mary J	SA - Solicitation Consultant	5.90	\$180.00	\$1,062.00
MLC	Crowell, Messiah L	SA - Solicitation Consultant	27.20	\$180.00	\$4,896.00
MD	Deboissiere, Michael	SA - Solicitation Consultant	2.90	\$180.00	\$522.00
CLL	Liu, Calvin L	SA - Solicitation Consultant	0.90	\$180.00	\$162.00
ATO	Orchowski, Alex T	SA - Solicitation Consultant	37.70	\$180.00	\$6,786.00
NCS	Scully, Nikesha C	SA - Solicitation Consultant	1.70	\$180.00	\$306.00
HST	Taatjes, Hayden S	SA - Solicitation Consultant	0.50	\$180.00	\$90.00
JFD	Daloia, James F	DS - Director of Solicitation	36.10	\$200.00	\$7,220.00
CJ	Johnson, Craig	DS - Director of Solicitation	0.40	\$200.00	\$80.00
CP	Pullo, Christina	DS - Director of Solicitation	2.90	\$200.00	\$580.00
TOTAL:			119.60		\$22,316.00

Hourly Fees by Task Code through May 2018

<u>Task Code</u>	<u>Task Code Description</u>	<u>Hours</u>	<u>Total</u>
DISB	Disbursements	99.80	\$18,632.00
INQR	Call Center / Credit Inquiry	6.20	\$1,116.00
SOLI	Solicitation	13.60	\$2,568.00
TOTAL:		119.60	\$22,316.00

Remington Outdoor Company, Inc

Page 2

Invoice #: 7347

Time Detail

<u>Date</u>	<u>Emp</u>	<u>Title</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>
05/01/18	ATO	SA	Review and respond to inquiry from debtors' counsel related to distributions	Disbursements	0.50
05/01/18	ATO	SA	Prepare for and participate in telephone conference with the court re confirmation	Solicitation	0.30
05/01/18	MJCA	SA	Review solicitation documents in preparation for upcoming distributions	Disbursements	0.30
05/02/18	ATO	SA	Review and respond to inquiry from debtors' counsel related to distributions	Disbursements	1.10
05/02/18	ATO	SA	Prepare for and participate in telephone conference with court re confirmation	Solicitation	2.90
05/02/18	ATO	SA	Create and format voting report for circulation to case professionals	Solicitation	0.80
05/02/18	CLL	SA	Create and format voting report for circulation to case professionals	Solicitation	0.90
05/02/18	CP	DS	Coordinate with Prime Clerk case team regarding new securities distribution issues	Disbursements	0.20
05/02/18	JFD	DS	Half travel time to confirmation hearing	Solicitation	2.00
05/02/18	JFD	DS	Attend confirmation hearing	Solicitation	4.00
05/02/18	MD	SA	Respond to creditor inquiry related to solicitation	Call Center / Credit Inquiry	1.50
05/02/18	MJCA	SA	Create and format voting report for circulation to case professionals	Solicitation	1.00
05/02/18	MMB	SA	Review correspondence related to distributions	Disbursements	0.30
05/03/18	ATO	SA	Confer and coordinate with case team re distributions	Disbursements	1.80
05/03/18	MMB	SA	Review correspondence related to solicitation	Solicitation	0.10
05/04/18	ATO	SA	Respond to creditor inquiry related to solicitation	Call Center / Credit Inquiry	0.30
05/04/18	MD	SA	Respond to creditor inquiry related to solicitation	Call Center / Credit Inquiry	0.30
05/04/18	MMB	SA	Review correspondence related to upcoming distributions	Disbursements	0.10
05/07/18	ATO	SA	Review and respond to inquiry from debtors' counsel related to distributions	Disbursements	1.80
05/07/18	ATO	SA	Coordinate preparation and audit of distribution files for submission to transfer agent	Disbursements	1.30
05/07/18	JFD	DS	Coordinate with counsel and case team regarding upcoming distribution	Disbursements	2.50
05/07/18	MJCA	SA	Review solicitation documents in preparation for upcoming distribution	Disbursements	0.40
05/07/18	MMB	SA	Review correspondence related to Plan distributions	Disbursements	0.30

Remington Outdoor Company, Inc

Page 3

Invoice #: 7347

05/07/18	NCS	SA	Confer and coordinate with case team re distributions	Disbursements	0.20
05/08/18	ATO	SA	Confer and coordinate with case team re distributions	Disbursements	0.10
05/08/18	ATO	SA	Coordinate preparation and audit of distribution files for submission to transfer agent	Disbursements	1.60
05/08/18	ATO	SA	Prepare for and participate in telephone conference with debtors' counsel re distributions	Disbursements	0.50
05/08/18	ATO	SA	Review and respond to inquiry from debtors' counsel related to distributions	Disbursements	0.30
05/08/18	ATO	SA	Coordinate preparation and audit of distribution files for submission to Depository Trust Company	Disbursements	2.20
05/08/18	CJ	DS	Review emails and documents related to distributions	Disbursements	0.40
05/08/18	JFD	DS	Attend to issues related to upcoming distribution	Disbursements	3.40
05/08/18	MD	SA	Confer and coordinate with case team re upcoming distributions	Disbursements	0.10
05/08/18	MJCA	SA	Confer and coordinate with case team re solicitation	Solicitation	0.10
05/08/18	MLC	SA	Coordinate preparation and audit of distribution files for submission to american stock transfer plan solicitation	Disbursements	4.80
05/08/18	MLC	SA	Confer and coordinate with case team re tasks and status	Solicitation	0.10
05/08/18	MMB	SA	Review correspondence related to Plan distributions	Disbursements	0.30
05/08/18	MMB	SA	Review correspondence related to Plan distributions	Disbursements	0.20
05/09/18	ATO	SA	Prepare for and participate in telephone conference with debtors' counsel re distributions	Disbursements	0.60
05/09/18	ATO	SA	Coordinate preparation and audit of distribution files for submission to Depository Trust Company	Disbursements	1.40
05/09/18	ATO	SA	Coordinate preparation and audit of distribution files for submission to transfer agent	Disbursements	7.40
05/09/18	JFD	DS	Attend to issues related to upcoming distribution	Disbursements	7.00
05/09/18	MJCA	SA	Review solicitation documents in preparation for upcoming distribution	Disbursements	0.40
05/09/18	MJCA	SA	Confer and coordinate with case team re Plan distributions	Disbursements	0.80
05/09/18	MJCA	SA	Coordinate preparation and audit of distribution files for submission to the Transfer Agent (AST)	Disbursements	1.10
05/09/18	MLC	SA	Coordinate preparation and audit of distribution files for submission to american stock transfer	Disbursements	10.30
05/09/18	MMB	SA	Review correspondence related to distributions	Disbursements	0.60
05/09/18	MMB	SA	Review correspondence related to Plan distributions	Disbursements	0.40
05/10/18	ATO	SA	Review and respond to inquiry from financial advisors related to distributions	Disbursements	0.70
05/10/18	ATO	SA	Review and respond to inquiry from debtors' counsel related to distributions	Disbursements	0.50
05/10/18	ATO	SA	Coordinate preparation and audit of distribution files for submission to Depository Trust Company	Disbursements	0.40
05/10/18	ATO	SA	Respond to creditor inquiries related to distributions	Call Center / Credit Inquiry	0.80

Remington Outdoor Company, Inc

Page 4

Invoice #: 7347

05/10/18	ATO	SA	Respond to nominee inquiries related to distributions	Call Center / Credit Inquiry	0.90
05/10/18	ATO	SA	Coordinate preparation and audit of distribution files for submission to transfer agent	Disbursements	2.60
05/10/18	ATO	SA	Prepare for and participate in telephone conference with debtors' counsel re distributions	Disbursements	0.60
05/10/18	CP	DS	Coordinate with Prime Clerk case team regarding distribution issues	Disbursements	0.20
05/10/18	HST	SA	Respond to creditor inquiry related to issuance of equity	Call Center / Credit Inquiry	0.50
05/10/18	JFD	DS	Review and attend to issues related to upcoming distributions	Disbursements	4.50
05/10/18	MD	SA	Respond to creditor inquiry related to Plan distributions	Call Center / Credit Inquiry	1.00
05/10/18	MJCA	SA	Coordinate preparation and audit of distribution files for submission to the Transfer Agent (AST)	Disbursements	1.80
05/10/18	MLC	SA	Coordinate preparation and audit of distribution files for submission to american stock transfer	Disbursements	9.30
05/10/18	MMB	SA	Review correspondence related to distributions	Disbursements	0.40
05/10/18	MMB	SA	Review correspondence related to Plan distributions	Disbursements	0.30
05/10/18	NCS	SA	Review emails and documents related to distributions	Disbursements	0.60
05/11/18	ATO	SA	Coordinate preparation and audit of distribution files for submission to transfer agent	Disbursements	0.90
05/11/18	ATO	SA	Coordinate preparation and audit of distribution files for submission to Depository Trust Company	Disbursements	1.00
05/11/18	ATO	SA	Prepare for and participate in telephone conference with debtors' counsel re distributions	Disbursements	0.60
05/11/18	ATO	SA	Review and respond to inquiry from debtors' counsel related to opt out parties	Solicitation	1.00
05/11/18	CP	DS	Coordinate with Prime Clerk case team and DTC regarding distribution issues	Disbursements	1.20
05/11/18	JFD	DS	Review issues related to distributions	Disbursements	6.10
05/11/18	MLC	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.40
05/11/18	MLC	SA	Coordinate preparation and audit of distribution files for submission to american stock transfer	Disbursements	1.80
05/11/18	MMB	SA	Review correspondence related to distributions	Disbursements	0.30
05/11/18	NCS	SA	Review emails and documents related to distributions	Disbursements	0.70
05/12/18	JFD	DS	Discuss and provide updates of distribution materials to counsel	Disbursements	2.00
05/13/18	JFD	DS	Respond to counsel inquiries related to distribution	Disbursements	0.10
05/14/18	ATO	SA	Review and respond to inquiry from debtors' counsel related to distributions	Disbursements	0.70
05/14/18	ATO	SA	Prepare for and participate in telephone conference with debtors' counsel re distributions	Disbursements	0.50

Remington Outdoor Company, Inc

Page 5

Invoice #: 7347

05/14/18	ATO	SA	Respond to creditor inquiries related to distributions	Call Center / Credit Inquiry	0.40
05/14/18	ATO	SA	Coordinate preparation and audit of distribution files for submission to Evolve Bank	Disbursements	0.80
05/14/18	ATO	SA	Coordinate preparation and audit of distribution files for submission to Depository Trust Company	Disbursements	0.40
05/14/18	CP	DS	Coordinate with Prime Clerk case team regarding distribution issues	Disbursements	0.50
05/14/18	CP	DS	Coordinate with Prime Clerk case team and DTC regarding distribution issues	Disbursements	0.80
05/14/18	JFD	DS	Prepare for distribution of new stock, warrants and cash	Disbursements	4.50
05/14/18	MLC	SA	Respond to nominee inquiries related to distributions	Call Center / Credit Inquiry	0.50
05/14/18	MMB	SA	Review correspondence related to Plan distributions	Disbursements	0.10
05/14/18	NCS	SA	Confer and coordinate with case team re distributions	Disbursements	0.20
Total Hours					119.60

Expense Detail

<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
After Hours Transportation			\$147.49
Overtime Meals			\$198.97
Telephonic Hearing			\$107.00
Travel			\$248.50
Total Expenses			\$701.96

Exhibit B**Summary of Expenses Incurred During the Final Fee Period**

Employee Name	Date	Expense Type	Amount
Taatjes, Hayden	4/24/2018	Overtime Meals	\$20.00
Taatjes, Hayden	4/25/2018	Overtime Meals	\$19.36
Crowell, Messiah	4/26/2018	Overtime Meals	\$19.61
Crowell, Messiah	4/26/2018	After Hours Transportation	\$72.41
Daloia, James	5/2/2018	Travel	\$5.00
Daloia, James	5/2/2018	Travel	\$243.50
Crowell, Messiah	5/8/2018	Overtime Meals	\$20.00
Crowell, Messiah	5/9/2018	After Hours Transportation	\$72.41
Crowell, Messiah	5/9/2018	Overtime Meals	\$20.00
Orchowski, Alex	5/9/2018	After Hours Transportation	\$37.54
Orchowski, Alex	5/9/2018	Overtime Meals	\$20.00
Scully, Nickesha	5/9/2018	Overtime Meals	\$20.00
Brown, Mark	5/10/2018	Overtime Meals	\$20.00
Crowell, Messiah	5/10/2018	Overtime Meals	\$20.00
Orchowski, Alex	5/10/2018	After Hours Transportation	\$37.54
Orchowski, Alex	5/10/2018	Telephonic Hearing	\$107.00
Scully, Nickesha	5/10/2018	Overtime Meals	\$20.00
Total:			\$774.37