

Exhibit A

Time Records for the Fee Period

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Fitzpatrick, Lawrence, Legal Representative for Future
Claimants

Invoice Date: December 10, 2020
Invoice Number: 50019930
Matter Number: 076141.1001

Re: Duro Dyne Corporation, et al.
For the period ending November 30, 2020

CURRENT INVOICE

Professional Services	\$	2,669.00
Disbursements	\$	<u>10.40</u>
Total Due This Invoice	\$	2,679.40

Time Detail

Task Code: B001 Case Administration

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/16/20	CCATH	Download and circulate new pleadings	0.10	295.00	29.50
11/20/20	CCATH	Download and circulate new pleadings	0.10	295.00	29.50
11/25/20	CCATH	Download and circulate new pleadings	0.10	295.00	29.50
11/25/20	LEDEN	Review 11/25/20 docket report re: recently filed pleadings	0.10	295.00	29.50
11/28/20	EHARR	Call with S. Esserman re: trust start-up	0.10	970.00	97.00
11/30/20	CCATH	Download and circulate new pleadings	0.10	295.00	29.50
Total			0.60		244.50

Task Code: B012 Plan and Disclosure Statement

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/18/20	SKOHU	Emails with debtors, TAC and trust counsel re: closing plans	0.10	700.00	70.00
11/18/20	CGREA	Emails with J. Prol and YCST team re: plan implementation and related follow up re: same	0.10	1,025.00	102.50
11/25/20	EHARR	Pre-closing call with S. Kohut, C. Taylor, and J. Bromberg	0.50	970.00	485.00
11/25/20	SKOHU	Call with E. Harron, C. Taylor and J. Bromberg re: case background and strategy for closing and trust start-up	0.40	700.00	280.00
11/30/20	SKOHU	Emails with J. Prol, J. Bromberg, E. Harron and A. Rich re: preparation for closing and trust start-up	0.20	700.00	140.00
Total			1.30		1,077.50

Task Code: B017 Retention of Professionals/Fee Issues

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/11/20	LEDEN	Draft FCR October invoice and prepare monthly fee statement re: same	0.80	295.00	236.00
11/19/20	LEDEN	Finalize, file, and serve October 2020 monthly fee statement of L. Fitzpatrick	0.50	295.00	147.50
11/24/20	LEDEN	Draft and prepare documents for case closing and trust startup	1.50	295.00	442.50
Total			2.80		826.00

Task Code: B018 Fee Application Preparation

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11/12/20	EHARR	Review and edit YCST draft October 2020 fee statement re: fee application preparation	0.10	970.00	97.00
11/18/20	SKOHU	Analyze to finalize YCST and FCR fee applications for October 2020	0.10	700.00	70.00
11/18/20	LEDEN	Draft YCST's monthly fee statement for October 2020	0.70	295.00	206.50
11/19/20	LEDEN	Finalize, file, and serve October 2020 monthly fee statement of YCST	0.50	295.00	147.50
Total			1.40		521.00

Timekeeper Summary

<u>Initials</u>	<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
CCATH	Casey Cathcart	Paralegal	0.40	295.00	118.00
CGREA	Craig D. Gear	Partner	0.10	1,025.00	102.50
EHARR	Edwin J. Harron	Partner	0.70	970.00	679.00
LEDEN	Lisa M. Eden	Paralegal	4.10	295.00	1,209.50
SKOHU	Sara Beth A.R. Kohut	Counsel	0.80	700.00	560.00
Total			6.10		\$2,669.00

Invoice Date: December 10, 2020
 Invoice Number: 50019930
 Matter Number: 076141.1001

Task Summary

Task Code:B001

Case Administration

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Edwin J. Harron	Partner	0.10	970.00	97.00
Casey Cathcart	Paralegal	0.40	295.00	118.00
Lisa M. Eden	Paralegal	0.10	295.00	29.50
Total		0.60		244.50

Task Code:B012

Plan and Disclosure Statement

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Craig D. Grear	Partner	0.10	1,025.00	102.50
Edwin J. Harron	Partner	0.50	970.00	485.00
Sara Beth A.R. Kohut	Counsel	0.70	700.00	490.00
Total		1.30		1,077.50

Task Code:B017

Retention of Professionals/Fee Issues

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Lisa M. Eden	Paralegal	2.80	295.00	826.00
Total		2.80		826.00

Task Code:B018

Fee Application Preparation

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Edwin J. Harron	Partner	0.10	970.00	97.00
Sara Beth A.R. Kohut	Counsel	0.10	700.00	70.00
Lisa M. Eden	Paralegal	1.20	295.00	354.00
Total		1.40		521.00