

**Exhibit A**

**Time Records for the Fee Period**

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Fitzpatrick, Lawrence, Legal Representative for Future  
Claimants

Invoice Date: January 12, 2021  
Invoice Number: 50020533  
Matter Number: 076141.1001

Re: Duro Dyne Corporation, et al.  
For the period ending December 31, 2020

**CURRENT INVOICE**

Professional Services	\$	14,103.00
Disbursements	\$	<u>52.88</u>
Total Due This Invoice	\$	14,155.88

**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>
12/01/20	LEDEN	Review 11/30/20 docket report re: recently-filed pleadings	0.10	295.00	29.50
12/08/20	CCATH	Download and circulate new pleadings	0.10	295.00	29.50
12/15/20	CCATH	Download and circulate new pleadings	0.10	295.00	29.50
12/16/20	LEDEN	Review 12/15/20 memo re: recently-filed pleadings	0.10	295.00	29.50
12/17/20	LEDEN	Update critical dates	0.10	295.00	29.50
12/18/20	CCATH	Download and circulate new pleadings	0.10	295.00	29.50
12/22/20	CCATH	Download and circulate new pleadings	0.10	295.00	29.50
12/22/20	LEDEN	Review 12/18/20 docket report re: recently-filed pleadings	0.10	295.00	29.50
12/23/20	LEDEN	Review 12/22/20 docket report re: recently-filed pleadings	0.10	295.00	29.50
12/24/20	CCATH	Download and circulate new pleadings	0.10	295.00	29.50
12/29/20	LEDEN	Review incoming correspondence and recently-filed pleadings	0.10	295.00	29.50
12/29/20	CCATH	Download and circulate new pleadings	0.10	295.00	29.50
12/30/20	LEDEN	Review 12/30/20 docket report re: recently-filed pleadings	0.10	295.00	29.50
12/30/20	CCATH	Download and circulate new pleadings	0.10	295.00	29.50
<b>Total</b>			<b>1.40</b>		<b>413.00</b>

**Task Code:** B002 Court Hearings

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/28/20	CCATH	Preparations for 12/29/20 hearing	0.40	295.00	118.00
<b>Total</b>			<b>0.40</b>		<b>118.00</b>

**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>
12/03/20	EHARR	Emails re: closing preparation	0.20	970.00	194.00
12/04/20	CGREA	Telephone conference with J. Leisemer re: plan effective issues and required documentation re: same	0.30	1,025.00	307.50
12/04/20	SKOHU	Emails from J. Leisemer, J. Prol, and E. Grim re: preparation for closing and trust start-up	0.20	700.00	140.00

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/08/20	CGREA	Attention to plan effectiveness documents and related emails re: same with Lowenstein, Caplin, and YCST	0.80	1,025.00	820.00
12/08/20	SKOHU	Correspondence with C. Taylor and L. Fitzpatrick re: trust start-up	0.10	700.00	70.00
12/10/20	SKOHU	Analyze draft trust documents for case closing and trust start-up	1.10	700.00	770.00
12/10/20	EHARR	Call with Committee, Debtor, and Trust representative re: plan closing issues	0.40	970.00	388.00
12/11/20	CGREA	Attention to finalization and implementation of plan documents	0.60	1,025.00	615.00
12/11/20	SKOHU	Emails with counsel for Debtors, TAC, and trust re: closing and trust start-up	0.20	700.00	140.00
12/14/20	SKOHU	Emails with L. Fitzpatrick and Lowenstein re: finalizing trust agreement for closing; emails with Fitzpatrick and plan parties re: notice to insurers of trust effective date	0.20	700.00	140.00
12/15/20	LEDEN	Review execution documents re: TDP, Trust Agreement, and Cooperation Agreement; update electronic files re: same	0.10	295.00	29.50
12/21/20	CGREA	Telephone conference with Lowenstein, Caplin, Duro Dyne, Trustee, and Stutzman re: closing and implementation of plan	0.40	1,025.00	410.00
12/21/20	CGREA	Telephone conference with Caplin and Stutzman re: mortgage issues and trust assets	0.20	1,025.00	205.00
12/21/20	CGREA	Review and analyze credit documents and other documents for implementation of plan	1.20	1,025.00	1,230.00
12/22/20	CGREA	Multiple emails with Lowenstein, Caplin, and Stutzman re: plan implementation and related documentation	0.20	1,025.00	205.00
12/22/20	CGREA	Review and analyze plan implementation documents	0.30	1,025.00	307.50
12/23/20	CGREA	Multiple emails with Lowenstein, Kaplan, and Stutzman re: trust agreement and plan implementation document revisions and finalization	0.20	1,025.00	205.00
12/23/20	SKOHU	Emails with plan parties re: finalizing documents for closing and trust start-up	0.20	700.00	140.00
12/23/20	EHARR	Emails re: closing documents/plan effective date	0.30	970.00	291.00

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/23/20	LEDEN	Review correspondence re: trust start-up; update electronic files re: same	0.10	295.00	29.50
12/28/20	EHARR	Call with L. Fitzpatrick re: closing status (.2); review closing and payment checklist (.3)	0.50	970.00	485.00
12/28/20	CGREA	Multiple emails with Lowenstein and Caplin re: plan implementation and related documentation	0.20	1,025.00	205.00
12/29/20	CGREA	Telephone conference with J. Leisemer re: execution of closing documents	0.10	1,025.00	102.50
12/29/20	CGREA	Telephone conference with Lowenstein, Caplin, Stutzman, and Trustee re: plan documents and plan effectiveness	0.40	1,025.00	410.00
12/29/20	CGREA	Review and analyze documents for execution on plan effectiveness	0.60	1,025.00	615.00
12/29/20	CGREA	Multiple emails with Lowenstein, Caplin, and Trustee re: plan effectiveness documents	0.20	1,025.00	205.00
12/30/20	CGREA	Attention to plan effectiveness issues and multiple emails with Lowenstein, Caplin, and Trustee re: same	0.20	1,025.00	205.00
12/30/20	CGREA	Review and analyze exit credit agreement re: satisfaction of conditions precedent	0.80	1,025.00	820.00
12/30/20	CGREA	Follow-up telephone conference with J. Leisemer re: resolution of condition precedent issues in connection with plan effectiveness and exit financing	0.10	1,025.00	102.50
12/30/20	CGREA	Telephone conference with J. Leisemer re: need for closing memo in connection with satisfaction of conditions precedent for effectiveness	0.10	1,025.00	102.50
12/30/20	CGREA	Telephone conference with J. Kramer re: need for closing memo in connection with satisfaction of conditions precedent for effectiveness	0.10	1,025.00	102.50
12/30/20	CGREA	Review and analyze plan re: conditions precedent to effectiveness and funding	0.30	1,025.00	307.50
12/30/20	CGREA	Research re: closing memo to resolve condition precedent issues	0.30	1,025.00	307.50
12/31/20	SKOHU	Review correspondence from Lowenstein re: case closing and trust effective date; correspondence to L. Fitzpatrick re: same	0.10	700.00	70.00

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/31/20	CGREA	Emails with Lowenstein, Kaplan re: closing on transactions for plan effectiveness	0.10	1,025.00	102.50
<b>Total</b>			<b>11.40</b>		<b>10,779.50</b>

**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>
12/02/20	LEDEN	Draft, file, and serve certificate of no objection re: FCR's October monthly fee statement	0.30	295.00	88.50
12/02/20	LEDEN	Draft, file, and serve certificate of no objection re: YCST's October monthly fee statement	0.10	295.00	29.50
12/09/20	LEDEN	Update L. Fitzpatrick's November 2020 fee invoice and draft monthly fee statement re: same	0.70	295.00	206.50
12/09/20	LEDEN	Draft quarterly fee statement of FCR for the period September-November 2020	0.60	295.00	177.00
12/09/20	LEDEN	Email to B. Lawler re: hearing date for quarterly fee statements	0.10	295.00	29.50
12/10/20	SKOHU	Review to finalize FCR and YCST fee statements for November 2020	0.10	700.00	70.00
12/15/20	LEDEN	Finalize, file, and serve FCR's monthly fee statement for November 2020	0.50	295.00	147.50
12/23/20	LEDEN	Research and prepare chart re: requirements for increasing the FCR's hourly rate (divided among multiple clients)	0.30	295.00	88.50
12/24/20	LEDEN	Confer with B. Lawler re: final fee statement requirements	0.10	295.00	29.50
12/29/20	LEDEN	Draft certificate of no objection re: FCR's monthly fee statement for November 2020	0.20	295.00	59.00
12/29/20	LEDEN	Draft certificate of no objection re: YCST's monthly fee statement for November 2020	0.20	295.00	59.00
12/30/20	LEDEN	Begin drafting FCR's final fee statement	1.50	295.00	442.50
<b>Total</b>			<b>4.70</b>		<b>1,427.00</b>

**Task Code:** B018 Fee Application Preparation

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/09/20	EHARR	Review, edit, and finalize November 2020 fee statement re: fee application preparation	0.10	970.00	97.00
12/10/20	LEDEN	Draft YCST's monthly fee statement for November 2020	0.80	295.00	236.00
12/15/20	LEDEN	Finalize, file, and serve YCST's monthly fee statement for November 2020	0.40	295.00	118.00
12/15/20	LEDEN	Review and revise YCST's monthly fee statement for November 2020; email same to L. Fitzpatrick for review	0.10	295.00	29.50
12/24/20	LEDEN	Begin drafting YCST's final fee statement	1.30	295.00	383.50
12/29/20	LEDEN	Begin drafting YCST's final fee statement	0.90	295.00	265.50
12/30/20	LEDEN	Continue drafting YCST's final fee statement	0.80	295.00	236.00
<b>Total</b>			<b>4.40</b>		<b>1,365.50</b>

**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	1.10	295.00	324.50
CGREA	Craig D. Gear	Partner	7.70	1,025.00	7,892.50
EHARR	Edwin J. Harron	Partner	1.50	970.00	1,455.00
LEDEN	Lisa M. Eden	Paralegal	9.80	295.00	2,891.00
SKOHU	Sara Beth A.R. Kohut	Counsel	2.20	700.00	1,540.00
<b>Total</b>			<b>22.30</b>		<b>\$14,103.00</b>



**Task Summary**

**Task Code:B001**

**Case Administration**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Casey Cathcart	Paralegal	0.70	295.00	206.50
Lisa M. Eden	Paralegal	0.70	295.00	206.50
<b>Total</b>		<b>1.40</b>		<b>413.00</b>

**Task Code:B002**

**Court Hearings**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Casey Cathcart	Paralegal	0.40	295.00	118.00
<b>Total</b>		<b>0.40</b>		<b>118.00</b>

**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	7.70	1,025.00	7,892.50
Edwin J. Harron	Partner	1.40	970.00	1,358.00
Sara Beth A.R. Kohut	Counsel	2.10	700.00	1,470.00
Lisa M. Eden	Paralegal	0.20	295.00	59.00
<b>Total</b>		<b>11.40</b>		<b>10,779.50</b>

**Task Code:B017**

**Retention of Professionals/Fee Issues**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Sara Beth A.R. Kohut	Counsel	0.10	700.00	70.00
Lisa M. Eden	Paralegal	4.60	295.00	1,357.00
<b>Total</b>		<b>4.70</b>		<b>1,427.00</b>

**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
Lisa M. Eden	Paralegal	4.30	295.00	1,268.50
<b>Total</b>		<b>4.40</b>		<b>1,365.50</b>