

Exhibit A-1

FEES FOR AUGUST 1, 2020 – AUGUST 31, 2020

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Fitzpatrick, Lawrence, Legal Representative for Future
Claimants

Invoice Date: September 10, 2020
Invoice Number: 50017728
Matter Number: 076141.1001

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

CURRENT INVOICE

Professional Services	\$	6,670.50
Disbursements	\$	<u>63.66</u>
Total Due This Invoice	\$	6,734.16

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>
08/04/20	CCATH	Download and circulate new pleadings	0.10	295.00	29.50
08/20/20	CCATH	Download and circulate new pleadings	0.10	295.00	29.50
08/21/20	CCATH	Download and circulate new pleadings	0.10	295.00	29.50
08/25/20	CCATH	Download and circulate new pleadings	0.10	295.00	29.50
08/28/20	CCATH	Download and circulate new pleadings	0.10	295.00	29.50
08/31/20	CCATH	Download and circulate new pleadings	0.10	295.00	29.50
Total			0.60		177.00

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>
08/06/20	CGREA	Email and follow up on additional edits to plan documents suggested by Caplin & Drysdale	0.20	1,025.00	205.00
08/06/20	CGREA	Email to J. Leisemer re: credit agreement and intercreditor agreement revisions	0.10	1,025.00	102.50
08/06/20	CGREA	Review and revise credit agreement and related intercreditor agreement	0.70	1,025.00	717.50
08/07/20	CGREA	Review and analyze further edits to credit agreement	0.10	1,025.00	102.50
08/07/20	CGREA	Emails with Lowenstein and Caplin & Drysdale re: credit document revisions	0.10	1,025.00	102.50
08/07/20	CGREA	Emails with Caplin & Drysdale and Lowenstein re: further credit agreement revisions	0.10	1,025.00	102.50
08/12/20	EHARR	Call with L. Fitzpatrick (.1) and call with Caplin & Drysdale (.2) re: earn-out negotiations	0.30	970.00	291.00
08/24/20	CGREA	Telephone conference with J. Leisemer re: credit agreement and intercreditor agreement revisions	0.20	1,025.00	205.00
08/24/20	CGREA	Review and analyze revised credit agreement and intercreditor agreement received from Otterbourg	0.50	1,025.00	512.50
08/24/20	SKOHU	Analyze proposed findings of fact and conclusions of law and confirmation order	2.10	700.00	1,470.00

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/31/20	SKOHU	Analyze ACC's comments to proposed findings of fact and conclusions of law (.5); correspondence with L. Fitzpatrick re: same (.1); correspondence with plan parties re: same (.1)	0.70	700.00	490.00
Total			5.10		4,301.00

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>
08/04/20	LEDEN	Finalize, file, and serve certificate of no objection re: YCST's monthly fee statement for June 2020	0.30	295.00	88.50
08/04/20	LEDEN	Finalize, file, and serve certificate of no objection re: FCR's monthly fee statement for June 2020	0.30	295.00	88.50
08/04/20	CCATH	Obtain approval of CNOs re: FCR and YCST June 2020 fee statements	0.10	295.00	29.50
08/05/20	LEDEN	Prepare FCR's quarterly fee statement for April-July 2020	0.70	295.00	206.50
08/05/20	LEDEN	Review and update invoice; prepare FCR's monthly fee statement for July 2020	0.60	295.00	177.00
08/06/20	LEDEN	Email to and from L. Fitzpatrick re: monthly fee statement for July 2020 and quarterly fee statement for April-July 2020	0.10	295.00	29.50
08/06/20	SKOHU	Review to finalize FCR's sixth quarterly fee statement and fee statement for July 2020	0.20	700.00	140.00
08/18/20	LEDEN	Email to E. Lawler and D. Clauseen re: quarterly fee statement hearing date	0.10	295.00	29.50
08/20/20	LEDEN	File and serve YCST's monthly fee statement for July 2020	0.40	295.00	118.00
08/20/20	LEDEN	Follow-up email to Debtor's counsel re: interim fee hearing date	0.10	295.00	29.50
08/25/20	LEDEN	Review correspondence re: interim fee hearing date	0.10	295.00	29.50
08/25/20	LEDEN	Finalize, file, and serve L. Fitzpatrick's quarterly fee statement for May-July 2020	0.50	295.00	147.50
Total			3.50		1,113.50

Task Code: B018 Fee Application Preparation

Fitzpatrick, Lawrence, Futures Claimants Representative

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Invoice Date:

September 10, 2020

Invoice Number:

50017728

Matter Number:

076141.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/10/20	EHARR	Edit YCST July 2020 fee statement re: fee application preparation	0.20	970.00	194.00
08/11/20	LEDEN	Draft YCST's quarterly fee statement for April through July 2020	1.30	295.00	383.50
08/11/20	LEDEN	Draft YCST's monthly fee statement for July 2020	0.50	295.00	147.50
08/11/20	LEDEN	Email to L. Fitzpatrick re: YCST's July and quarterly fee statements	0.10	295.00	29.50
08/20/20	LEDEN	Draft certificate of service re: FCR's monthly fee statement for July 2020	0.10	295.00	29.50
08/20/20	LEDEN	File and serve FCR's monthly fee statement for July 2020	0.40	295.00	118.00
08/20/20	LEDEN	Draft certificate of service re: YCST's monthly fee statement for July 2020	0.10	295.00	29.50
08/25/20	LEDEN	Finalize, file, and serve YCST's quarterly fee statement for May-July 2020	0.50	295.00	147.50
Total			3.20		1,079.00

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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	0.70	295.00	206.50
CGREA	Craig D. Gear	Partner	2.00	1,025.00	2,050.00
EHARR	Edwin J. Harron	Partner	0.50	970.00	485.00
LEDEN	Lisa M. Eden	Paralegal	6.20	295.00	1,829.00
SKOHU	Sara Beth A.R. Kohut	Counsel	3.00	700.00	2,100.00
Total			12.40		\$6,670.50

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	0.60	295.00	177.00
Total		0.60		177.00

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	2.00	1,025.00	2,050.00
Edwin J. Harron	Partner	0.30	970.00	291.00
Sara Beth A.R. Kohut	Counsel	2.80	700.00	1,960.00
Total		5.10		4,301.00

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	0.20	700.00	140.00
Casey Cathcart	Paralegal	0.10	295.00	29.50
Lisa M. Eden	Paralegal	3.20	295.00	944.00
Total		3.50		1,113.50

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	0.20	970.00	194.00
Lisa M. Eden	Paralegal	3.00	295.00	885.00
Total		3.20		1,079.00