Exhibit A-3

FEES FOR JUNE 1, 2019 – JUNE 30, 2019

YOUNG CONAWAY STARGATT & TAYLOR, LLP

RODNEY SQUARE
1000 NORTH KING STREET
WILMINGTON, DELAWARE 19801

P.O. BOX 391
WILMINGTON, DELAWARE 19899-0391

(302) 571-6600
(800) 253-2234 (DE ONLY)

TAX I.D. NO. 51-0082644

(302) 571-1253 FAX
www.ycst.com

Writer's Direct Dial
(302) 571-6703

Writer's E-Mail
eharron@ycst.com

Fitzpatrick, Lawrence, Legal Representative for Future Claimants

Invoice Date:	July 18, 2019
Invoice Number:	50007136
Matter Number:	076141.1001

Re: Duro Dyne Corporation, et al.
For the period ending June 30, 2019

CURRENT INVOICE

Professional Services	$	10,892.00
Disbursements	$	810.50
Total Due This Invoice	$	11,702.50

Fitzpatrick, Lawrence, Futures Claimants Representative

Invoice Date: July 18, 2019
Invoice Number: 50007136
Matter Number: 076141.1001

Time Detail

Task Code: B001 Case Administration

Date	Initials	Description	Hours	Rate	Amount
06/03/19	CCATH	Prepare and circulate critical dates calendar	0.10	285.00	28.50
06/04/19	LEDEN	Review incoming correspondence; update electronic files re: same	0.10	285.00	28.50
06/05/19	CCATH	Download and circulate new pleadings	0.10	285.00	28.50
06/07/19	CCATH	Download and circulate new pleadings	0.30	285.00	85.50
06/10/19	CCATH	Download and circulate new pleadings	0.10	285.00	28.50
06/11/19	CCATH	Download and circulate new pleadings	0.10	285.00	28.50
06/12/19	LEDEN	Review incoming correspondence and pleadings; update electronic files re: same	0.10	285.00	28.50
06/12/19	CCATH	Download and circulate new pleadings	0.10	285.00	28.50
06/19/19	CCATH	Download and circulate new pleadings	0.10	285.00	28.50
06/20/19	LEDEN	Update critical dates	0.10	285.00	28.50
06/20/19	LEDEN	Update critical dates	0.10	285.00	28.50
06/21/19	CCATH	Download and circulate new pleadings	0.20	285.00	57.00
06/25/19	CCATH	Download and circulate new pleadings	0.10	285.00	28.50
06/25/19	LEDEN	Review Incoming pleadings and correspondence; update electronic files re: same	0.10	285.00	28.50
06/26/19	CCATH	Download and circulate new pleadings	0.10	285.00	28.50
06/26/19	LEDEN	Review incoming pleadings from Court docket	0.10	285.00	28.50
		Total	**1.90**		**541.50**

Task Code: B002 Court Hearings

Date	Initials	Description	Hours	Rate	Amount
06/04/19	CCATH	Set up telephonic appearances at 6/7/19 hearing	0.10	285.00	28.50
06/07/19	SKOHU	Participate in telephonic hearing with court re: confirmation ruling	0.50	600.00	300.00
		Total	**0.60**		**328.50**

Task Code: B012 Plan and Disclosure Statement

Date	Initials	Description	Hours	Rate	Amount
06/04/19	EHARR	Emails with A. McMillan and S. Kohut re: confirmation ruling and TDP	0.40	905.00	362.00

Fitzpatrick, Lawrence, Futures Claimants Representative

Invoice Date: July 18, 2019
Invoice Number: 50007136
Matter Number: 076141.1001

Date	Initials	Description	Hours	Rate	Amount
06/04/19	SKOHU	Correspondence with E. Harron and TAC counsel re: trust document revisions to address court ruling on confirmation	0.20	600.00	120.00
06/04/19	SKOHU	Analyze draft revisions to incorporate court ruling on confirmation	1.70	600.00	1,020.00
06/05/19	SKOHU	Analyze further revision to trust documents	0.30	600.00	180.00
06/05/19	SKOHU	Confer with E. Harron and L. Fitzpatrick re: revisions to implement court's ruling on confirmation	0.40	600.00	240.00
06/05/19	EHARR	Emails with coverage counsel and client re: status of North River litigation	0.10	905.00	90.50
06/05/19	EHARR	Meet with S. Kohut (.2), call with S. Kohut and L. Fitzpatrick (.2), and call with S. Kohut and A. McMillan (.2) re: edits to trust documents to conform to confirmation ruling	0.60	905.00	543.00
06/05/19	SKOHU	Teleconference with ACC counsel and E. Harron re: strategy for revisions to address court's ruling on confirmation (.4); telephone call to L. Fitzpatrick re: same (.1)	0.50	600.00	300.00
06/06/19	SKOHU	Analyze revisions to plan	0.30	600.00	180.00
06/06/19	SKOHU	Email to E. Harron re: trust strategy for implementing revisions to address court's ruling on confirmation	0.40	600.00	240.00
06/07/19	CCATH	Email to J. Prol re: procedure to transmit confirmation record to District Court per request of E. Harron	0.10	285.00	28.50
06/07/19	SKOHU	Telephone call with Debtor and ACC counsel re: strategy for plan confirmation	0.30	600.00	180.00
06/07/19	SKOHU	Research and analysis re: strategy for District Court approval of plan	0.50	600.00	300.00
06/07/19	EHARR	Call with Debtor (.2), meet with S. Kohut (.2), review emails (.2), call with client (.2), call with Court (.2) re: confirmation and plan edits	1.00	905.00	905.00
06/11/19	SKOHU	Correspondence with plan parties re: confirmation strategy; analyze UST objection to plan	0.20	600.00	120.00
06/12/19	SKOHU	Analyze BOA requested revisions to confirmation order	0.60	600.00	360.00
06/14/19	SKOHU	Teleconference with UST and plan parties re: implementing confirmation ruling	0.20	600.00	120.00

Fitzpatrick, Lawrence, Futures Claimants Representative

Invoice Date: July 18, 2019
Invoice Number: 50007136
Matter Number: 076141.1001

Date	Initials	Description	Hours	Rate	Amount
06/14/19	SKOHU	Analyze UST comments on implementing court's confirmation ruling; correspondence with E. Harron and L. Fitzpatrick re: same	0.60	600.00	360.00
06/14/19	EHARR	Call with UST and plan proponents (.3); review UST's edits to TDP and trust agreement (.4); call with L. Fitzpatrick (.1) re: plan confirmation	0.80	905.00	724.00
06/21/19	SKOHU	Review correspondence from UST re: comments to implement confirmation ruling; email with L. Fitzpatrick re: same	0.20	600.00	120.00
06/21/19	EHARR	Emails with client and UST (.3) and call with Committee (.4) re: UST confirmation and TDP issues	0.70	905.00	633.50
06/21/19	SKOHU	Telephone call with FCR and Committee counsel re: strategy to implement confirmation ruling	0.50	600.00	300.00
06/25/19	EHARR	Call with plan parties re: UST's confirmation issues (.3); follow-up emails re: same (.3)	0.60	905.00	543.00
06/27/19	EHARR	Call with L. Fitzpatrick re: UST's plan objection	0.10	905.00	90.50
		Total	**11.30**		**8,060.00**

Fitzpatrick, Lawrence, Futures Claimants Representative

Invoice Date: July 18, 2019
Invoice Number: 50007136
Matter Number: 076141.1001

Task Code: B017 Retention of Professionals/Fee Issues

Date	Initials	Description	Hours	Rate	Amount
06/05/19	LEDEN	Draft May 2019 fee statement of L. Fitzpatrick; email same to S. Kohut for review	0.90	285.00	256.50
06/06/19	LEDEN	Continue preparation of L. Fitzpatrick's May 2019 fee statement	0.90	285.00	256.50
06/06/19	LEDEN	Email to L. Fitzpatrick re: May 2019 fee statement	0.10	285.00	28.50
06/06/19	SKOHU	Analyze for privilege and to finalize L. Fitzpatrick May 2019 fee statement	0.20	600.00	120.00
06/18/19	LEDEN	Update draft fee statement of FCR for May 2019	0.20	285.00	57.00
06/18/19	CCATH	Research re: potential disclosures to be made by YCST	0.10	285.00	28.50
06/19/19	LEDEN	Finalize, file, and coordinate service re: May 2019 fee statement of the FCR	0.40	285.00	114.00
06/19/19	LEDEN	Update YCST's monthly fee statement for May 2019	0.30	285.00	85.50
06/19/19	CCATH	Draft YCST's second supplemental disclosure declaration	0.30	285.00	85.50
06/20/19	CCATH	Finalize YCST's second supplemental disclosure declaration and prepare for filing and service	0.20	285.00	57.00
06/21/19	CCATH	File and coordinate service of YCST's second supplemental disclosure declaration	0.20	285.00	57.00
		Total	**3.80**		**1,146.00**

Task Code: B018 Fee Application Preparation

Date	Initials	Description	Hours	Rate	Amount
06/13/19	SKOHU	Analyze for privilege YCST fee statement for May 2019	0.20	600.00	120.00
06/18/19	LEDEN	Prepare YCST's May 2019 fee statement	1.00	285.00	285.00
06/18/19	SKOHU	Analyze to finalize YCST and Fitzpatrick fee statements for May 2019	0.40	600.00	240.00
06/19/19	LEDEN	Finalize, file, and coordinate service re: May 2019 fee statement of YCST	0.40	285.00	114.00
06/25/19	LEDEN	Research re: recently received payment of fees and expenses; email same to J. Forbes	0.20	285.00	57.00
		Total	**2.20**		**816.00**

Fitzpatrick, Lawrence, Futures Claimants Representative

Invoice Date: July 18, 2019
Invoice Number: 50007136
Matter Number: 076141.1001

Timekeeper Summary

Initials	Name	Timekeeper Title	Hours	Rate	Amount
CCATH	Casey Cathcart	Paralegal	2.30	285.00	655.50
EHARR	Edwin J. Harron	Partner	4.30	905.00	3,891.50
LEDEN	Lisa M. Eden	Paralegal	5.00	285.00	1,425.00
SKOHU	Sara Beth A.R. Kohut	Counsel	8.20	600.00	4,920.00
Total			**19.80**		**$10,892.00**

Fitzpatrick, Lawrence, Futures Claimants Representative

Invoice Date: July 18, 2019
Invoice Number: 50007136
Matter Number: 076141.1001

Task Summary

Task Code:B001 **Case Administration**

Name	Timekeeper Title	Hours	Rate	Amount
Casey Cathcart	Paralegal	1.30	285.00	370.50
Lisa M. Eden	Paralegal	0.60	285.00	171.00
Total		**1.90**		**541.50**

Task Code:B002 **Court Hearings**

Name	Timekeeper Title	Hours	Rate	Amount
Sara Beth A.R. Kohut	Counsel	0.50	600.00	300.00
Casey Cathcart	Paralegal	0.10	285.00	28.50
Total		**0.60**		**328.50**

Task Code:B012 **Plan and Disclosure Statement**

Name	Timekeeper Title	Hours	Rate	Amount
Edwin J. Harron	Partner	4.30	905.00	3,891.50
Sara Beth A.R. Kohut	Counsel	6.90	600.00	4,140.00
Casey Cathcart	Paralegal	0.10	285.00	28.50
Total		**11.30**		**8,060.00**

Task Code:B017 **Retention of Professionals/Fee Issues**

Name	Timekeeper Title	Hours	Rate	Amount
Sara Beth A.R. Kohut	Counsel	0.20	600.00	120.00
Casey Cathcart	Paralegal	0.80	285.00	228.00
Lisa M. Eden	Paralegal	2.80	285.00	798.00
Total		**3.80**		**1,146.00**

Task Code:B018 **Fee Application Preparation**

Name	Timekeeper Title	Hours	Rate	Amount
Sara Beth A.R. Kohut	Counsel	0.60	600.00	360.00
Lisa M. Eden	Paralegal	1.60	285.00	456.00
Total		**2.20**		**816.00**