

**Exhibit A**

**Time Records for the Fee Period**

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: September 17, 2019  
Invoice Number: 50008634  
Matter Number: 076141.1001

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Re: Duro Dyne Corporation, et al.  
For the period ending August 31, 2019

**CURRENT INVOICE**

Professional Services	\$	23,855.50
Disbursements	\$	<u>263.59</u>
Total Due This Invoice	\$	24,119.09

**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>
08/05/19	CCATH	Prepare and circulate critical dates calendar	0.10	285.00	28.50
08/06/19	LEDEN	Review incoming pleadings and correspondence; update electronic files re: same	0.10	285.00	28.50
08/08/19	CCATH	Download and circulate new pleadings	0.10	285.00	28.50
08/12/19	CCATH	Prepare and circulate critical dates calendar	0.10	285.00	28.50
08/14/19	CCATH	Download and circulate new pleadings	0.20	285.00	57.00
08/15/19	LEDEN	Update critical dates	0.10	285.00	28.50
08/15/19	CCATH	Download and circulate new pleadings	0.10	285.00	28.50
08/16/19	CCATH	Download and circulate new pleadings	0.10	285.00	28.50
08/19/19	CCATH	Prepare and circulate critical dates calendar	0.10	285.00	28.50
08/19/19	CCATH	Download and circulate new pleadings	0.20	285.00	57.00
08/21/19	CCATH	Download and circulate new pleadings	0.10	285.00	28.50
08/26/19	CCATH	Prepare and circulate critical dates calendar	0.10	285.00	28.50
08/27/19	LEDEN	Download and circulate recently filed pleadings to working group	0.10	285.00	28.50
08/28/19	LEDEN	Download and circulate incoming pleadings from Court's docket	0.10	285.00	28.50
08/29/19	CCATH	Download and circulate new pleadings	0.10	285.00	28.50
08/29/19	CCATH	Update critical dates calendar	0.10	285.00	28.50
08/30/19	CCATH	Download and circulate new pleadings	0.10	285.00	28.50
<b>Total</b>			<b>1.90</b>		<b>541.50</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>
08/01/19	EHARR	Call with plan team re: North River's objection to plan confirmation findings of fact and conclusions (.3); call to L. Fitzpatrick re: same (.1)	0.40	905.00	362.00
08/01/19	SKOHU	Telephone call with L. Fitzpatrick re: status and strategy on plan confirmation objection	0.10	600.00	60.00
08/01/19	CCATH	Assemble binder of North River's objection to proposed confirmation order and exhibits thereto for S. Kohut	0.30	285.00	85.50

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/01/19	SKOHU	Telephone call with plan proponents re: strategy for response to North River's objection to confirmation	0.30	600.00	180.00
08/05/19	SKOHU	Research and analysis re: strategy for appeal and confirmation	1.40	600.00	840.00
08/06/19	SKOHU	Work on insert for response to North River objections and strategy for confirmation	0.50	600.00	300.00
08/07/19	SKOHU	Analyze list of materials for index to be provided to District Court for confirmation	0.10	600.00	60.00
08/07/19	CCATH	Confer with D. Claussen re: hearing and transcripts on North River's Rule 3018 motion	0.20	285.00	57.00
08/07/19	SKOHU	Analysis for response to North River's objection to confirmation	1.80	600.00	1,080.00
08/07/19	SKOHU	Analysis for appeal strategy	0.70	600.00	420.00
08/08/19	SKOHU	Analysis for insert for response to North River confirmation objection	5.40	600.00	3,240.00
08/08/19	SKOHU	Draft and revise insert for response to North River objections	1.80	600.00	1,080.00
08/09/19	EHARR	Email re: response to North River's objection to findings of fact and review draft re: same	0.70	905.00	633.50
08/09/19	SKOHU	Draft and revise insert for response to North River objections to confirmation	1.10	600.00	660.00
08/12/19	SKOHU	Draft and revise insert for brief responding to North River evidentiary objections	3.40	600.00	2,040.00
08/12/19	SKOHU	Analyze draft response brief to North River objections to confirmation	1.70	600.00	1,020.00
08/12/19	CGREA	Review and analyze exit facility documents	1.10	975.00	1,072.50
08/12/19	EHARR	Review draft brief in support of approval of confirmation (2.4); call with L. Fitzpatrick re: same (.2)	2.60	905.00	2,353.00
08/13/19	SKOHU	Analysis for finalizing response to North River objections	1.90	600.00	1,140.00
08/13/19	SKOHU	Review revised insert for brief responding to North River objections	1.20	600.00	720.00
08/13/19	SKOHU	Confer with E. Harron re: strategy for response to North River objections	0.10	600.00	60.00
08/13/19	SKOHU	Analyze proposed form of confirmation order	0.80	600.00	480.00

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/13/19	EHARR	Meet with S. Kohut re: comments to reply to North River's objection to confirmation findings (.4); review proposed District Court order re: plan confirmation (.3); review emails re: edits to reply (.6)	1.30	905.00	1,176.50
08/14/19	CCATH	Draft and file S. Kohut's motion to appear pro hac vice in District Court affirmation proceeding	0.80	285.00	228.00
08/21/19	EHARR	Call with L. Fitzpatrick re: plan confirmation and FCR appeal status	0.10	905.00	90.50
08/27/19	EHARR	Call with client re: plan findings	0.10	905.00	90.50
08/27/19	EHARR	Review North River's objection	0.50	905.00	452.50
08/28/19	SKOHU	Analyze North River's reply on confirmation objection	0.70	600.00	420.00
08/30/19	SKOHU	Analyze draft objection to North River reply	0.10	600.00	60.00
<b>Total</b>			<b>31.20</b>		<b>20,461.50</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>
08/05/19	CCATH	File and serve certificate of no objection re: YCST monthly fee statement for June 2019	0.30	285.00	85.50
08/05/19	CCATH	File and serve certificate of no objection re: FCR monthly fee statement for June 2019	0.30	285.00	85.50
08/13/19	LEDEN	Draft FCR's monthly fee statement for July 2019	0.80	285.00	228.00
08/13/19	LEDEN	Draft, review, and update FCR's quarterly fee statement for April-July 2019	1.80	285.00	513.00
08/13/19	SKOHU	Review for privilege and to finalize Fitzpatrick invoice and quarterly fee statement	0.30	600.00	180.00
08/15/19	LEDEN	Email to and from L. Fitzpatrick re: July 2019 fee statements	0.10	285.00	28.50
08/15/19	LEDEN	File and coordinate service of FCR's July 2019 fee statement	0.30	285.00	85.50
08/15/19	LEDEN	File and coordinate service of FCR's quarterly fee statement for April-July 2019	0.30	285.00	85.50
08/20/19	CCATH	Draft third supplemental declaration of E. Harron in support of YCST retention	0.10	285.00	28.50

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/21/19	CCATH	File and coordinate service of supplemental declaration of E. Harron	0.40	285.00	114.00
08/28/19	LEDEN	Draft certificate of no objection re: YCST's July 2019 fee statement	0.20	285.00	57.00
08/28/19	LEDEN	Draft certificate of no objection re: FCR's July 2019 fee statement	0.20	285.00	57.00
<b>Total</b>			<b>5.10</b>		<b>1,548.00</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>
08/12/19	EHARR	Edit YCST July fee statement re: fee application preparation	0.20	905.00	181.00
08/13/19	SKOHU	Review for privilege YCST invoice for July 2019	0.10	600.00	60.00
08/14/19	LEDEN	Draft monthly fee statement of YCST for the period July 2019	0.60	285.00	171.00
08/14/19	LEDEN	Draft quarterly fee statement of YCST for the period April-July 2019	0.90	285.00	256.50
08/15/19	LEDEN	File and coordinate service of YCST's July 2019 fee statement	0.40	285.00	114.00
08/15/19	LEDEN	Update draft re: YCST's quarterly fee statement for April-July 2019	0.80	285.00	228.00
08/15/19	LEDEN	File and coordinate service of YCST's quarterly fee statement for April-July 2019	0.40	285.00	114.00
08/15/19	SKOHU	Analyze to finalize YCST monthly fee statement and third quarterly fee statement	0.30	600.00	180.00
<b>Total</b>			<b>3.70</b>		<b>1,304.50</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	3.90	285.00	1,111.50
CGREA	Craig D. Gear	Partner	1.10	975.00	1,072.50
EHARR	Edwin J. Harron	Partner	5.90	905.00	5,339.50
LEDEN	Lisa M. Eden	Paralegal	7.20	285.00	2,052.00
SKOHU	Sara Beth A.R. Kohut	Counsel	23.80	600.00	14,280.00
<b>Total</b>			<b>41.90</b>		<b>\$23,855.50</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	1.50	285.00	427.50
Lisa M. Eden	Paralegal	0.40	285.00	114.00
<b>Total</b>		<b>1.90</b>		<b>541.50</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. Gear	Partner	1.10	975.00	1,072.50
Edwin J. Harron	Partner	5.70	905.00	5,158.50
Sara Beth A.R. Kohut	Counsel	23.10	600.00	13,860.00
Casey Cathcart	Paralegal	1.30	285.00	370.50
<b>Total</b>		<b>31.20</b>		<b>20,461.50</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	0.30	600.00	180.00
Casey Cathcart	Paralegal	1.10	285.00	313.50
Lisa M. Eden	Paralegal	3.70	285.00	1,054.50
<b>Total</b>		<b>5.10</b>		<b>1,548.00</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	0.20	905.00	181.00
Sara Beth A.R. Kohut	Counsel	0.40	600.00	240.00
Lisa M. Eden	Paralegal	3.10	285.00	883.50
<b>Total</b>		<b>3.70</b>		<b>1,304.50</b>