

**Exhibit A-2**

**FEES FOR SEPTEMBER 1, 2020 – SEPTEMBER 30, 2020**

RODNEY SQUARE  
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Fitzpatrick, Lawrence, Legal Representative for Future  
Claimants

Invoice Date: October 9, 2020  
Invoice Number: 50018458  
Matter Number: 076141.1001

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

#### CURRENT INVOICE

Professional Services	\$	8,628.50
Disbursements	\$	<u>29.00</u>
Total Due This Invoice	\$	8,657.50

**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>
09/01/20	CCATH	Download and circulate new pleadings	0.10	295.00	29.50
09/01/20	LEDEN	Review 8/28/20 docket report update from C. Cathcart	0.10	295.00	29.50
09/01/20	LEDEN	Review incoming correspondence; update electronic files re: same	0.10	295.00	29.50
09/02/20	LEDEN	Review incoming correspondence and recently-filed pleadings	0.10	295.00	29.50
09/04/20	CCATH	Download and circulate new pleadings	0.20	295.00	59.00
09/08/20	CCATH	Download and circulate new pleadings	0.20	295.00	59.00
09/08/20	LEDEN	Review 9/4/20 docket report update from C. Cathcart re: recently-filed pleadings	0.10	295.00	29.50
09/09/20	LEDEN	Review 9/8/20 docket report re: recently-filed pleadings	0.10	295.00	29.50
09/10/20	CCATH	Download and circulate new pleadings	0.10	295.00	29.50
09/14/20	CCATH	Prepare and circulate critical dates calendar	0.10	295.00	29.50
09/14/20	CCATH	Download and circulate new pleadings	0.10	295.00	29.50
09/14/20	LEDEN	Review 9/14/20 docket report re: recently-filed pleadings	0.10	295.00	29.50
09/16/20	CCATH	Download and circulate new pleadings	0.10	295.00	29.50
09/17/20	LEDEN	Update critical dates	0.10	295.00	29.50
09/18/20	CCATH	Download and circulate new pleadings	0.10	295.00	29.50
09/25/20	CCATH	Download and circulate new pleadings	0.10	295.00	29.50
09/28/20	CCATH	Download and circulate new pleadings	0.10	295.00	29.50
09/29/20	CCATH	Update critical dates calendar	0.10	295.00	29.50
09/29/20	LEDEN	Review updated critical dates memo from C. Cathcart	0.10	295.00	29.50
09/30/20	CCATH	Download and circulate new pleadings	0.20	295.00	59.00
<b>Total</b>			<b>2.30</b>		<b>678.50</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>
09/04/20	EHARR	Call with Debtor and Committee re: earn-out payment	0.20	970.00	194.00
09/14/20	SKOHU	Analyze revised plan documents	0.70	700.00	490.00

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/14/20	EHARR	Review edits to plan documents re: closing	0.30	970.00	291.00
09/15/20	SKOHU	Analyze revisions to proposed confirmation order	0.20	700.00	140.00
09/17/20	SKOHU	Analyze draft notice re: amended proposed findings of fact/conclusions of law and other filings	0.10	700.00	70.00
09/21/20	CGREA	Review and analyze plan document exhibits to be filed with Bankruptcy Court	1.30	1,025.00	1,332.50
09/21/20	CGREA	Revise trust mortgages	0.10	1,025.00	102.50
09/21/20	CGREA	Email to J. Liesemer re: revisions to plan exhibit amendments	0.10	1,025.00	102.50
09/22/20	SKOHU	Analyze revisions to notice of proposed findings of fact/conclusions of law	0.10	700.00	70.00
09/23/20	CGREA	Review and revise charter amendment to be filed in connection with plan	0.20	1,025.00	205.00
09/23/20	CGREA	Review and analyze issues relating to stock split with respect to non-voting shares	0.80	1,025.00	820.00
09/23/20	CGREA	Email to all counsel re: revisions to plan exhibit documents	0.10	1,025.00	102.50
09/23/20	CGREA	Review and analyze plan re: stock pledge issues	0.20	1,025.00	205.00
09/23/20	CGREA	Emails with J. Liesemer re: charter amendment and stock split issues	0.10	1,025.00	102.50
09/24/20	CGREA	Emails with J. Liesemer re: Debtor's restructuring issue	0.10	1,025.00	102.50
09/24/20	CGREA	Attention to issues with respect to plan and Debtor's restructuring documents	0.40	1,025.00	410.00
09/29/20	CGREA	Multiple emails with Lowenstein and Caplin & Drysdale re: plan documents and finalization of same	0.30	1,025.00	307.50
09/29/20	CGREA	Review and analyze further-revised plan documents	0.50	1,025.00	512.50
09/29/20	SKOHU	Analyze revised report and recommendation and related filings	0.70	700.00	490.00
09/30/20	CGREA	Emails with J. Liesemer and J. Prol re: revised plan documents	0.10	1,025.00	102.50
09/30/20	CGREA	Review and analyze further-revised plan documents	0.40	1,025.00	410.00

**Total 7.00 6,562.50**

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

Invoice Date: October 9, 2020  
 Invoice Number: 50018458  
 Matter Number: 076141.1001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/02/20	LEDEN	Draft certificates of service re: certificates of no objection re: YCST and FCR's monthly fee statement for July 2020	0.10	295.00	29.50
09/02/20	LEDEN	Draft certificate of no objection re: FCR's monthly fee statement for July 2020	0.20	295.00	59.00
09/03/20	LEDEN	File and serve certificate of no objection re: FCR's monthly fee statement for July 2020	0.20	295.00	59.00
09/12/20	LEDEN	Draft FCR monthly fee statement for August 2020	0.50	295.00	147.50
09/15/20	LEDEN	Email to L. Fitzpatrick re: monthly fee statements for August 2020	0.10	295.00	29.50
09/15/20	SKOHU	Analyze to finalize FCR fee application for August 2020	0.10	700.00	70.00
09/17/20	LEDEN	Finalize, file, and serve L. Fitzpatrick's monthly fee statement for August 2020	0.40	295.00	118.00
09/29/20	LEDEN	Draft certificate of no objection re: FCR's August 2020 fee statement	0.10	295.00	29.50
09/30/20	LEDEN	Draft and file notice of withdrawal re: certificate of no objection re: FCR's August fee statement	0.10	295.00	29.50
09/30/20	LEDEN	File and serve certificate of no objection re: FCR's August fee statement	0.30	295.00	88.50
<b>Total</b>			<b>2.10</b>		<b>660.00</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>
09/02/20	LEDEN	Draft certificate of no objection re: YCST's monthly fee statement for July 2020	0.20	295.00	59.00
09/03/20	LEDEN	File and serve certificate of no objection re: YCST's monthly fee statement for July 2020	0.20	295.00	59.00
09/10/20	EHARR	Review and edit YCST August fee statement re: fee application preparation	0.10	970.00	97.00
09/13/20	LEDEN	Draft YCST monthly fee statement for August 2020	0.60	295.00	177.00
09/15/20	SKOHU	Analyze to finalize YCST fee application for August 2020	0.10	700.00	70.00
09/17/20	LEDEN	Finalize, file, and serve YCST's monthly fee statement for August 2020	0.40	295.00	118.00

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<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/29/20	LEDEN	Draft certificate of no objection re: YCST's August 2020 fee statement	0.20	295.00	59.00
09/30/20	LEDEN	File and serve certificate of no objection re: YCST's August fee statement	0.30	295.00	88.50
<b>Total</b>			<b>2.10</b>		<b>727.50</b>

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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	1.50	295.00	442.50
CGREA	Craig D. Gear	Partner	4.70	1,025.00	4,817.50
EHARR	Edwin J. Harron	Partner	0.60	970.00	582.00
LEDEN	Lisa M. Eden	Paralegal	4.70	295.00	1,386.50
SKOHU	Sara Beth A.R. Kohut	Counsel	2.00	700.00	1,400.00
<b>Total</b>			<b>13.50</b>		<b>\$8,628.50</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	295.00	442.50
Lisa M. Eden	Paralegal	0.80	295.00	236.00
<b>Total</b>		<b>2.30</b>		<b>678.50</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. Grear	Partner	4.70	1,025.00	4,817.50
Edwin J. Harron	Partner	0.50	970.00	485.00
Sara Beth A.R. Kohut	Counsel	1.80	700.00	1,260.00
<b>Total</b>		<b>7.00</b>		<b>6,562.50</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	2.00	295.00	590.00
<b>Total</b>		<b>2.10</b>		<b>660.00</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
Sara Beth A.R. Kohut	Counsel	0.10	700.00	70.00
Lisa M. Eden	Paralegal	1.90	295.00	560.50
<b>Total</b>		<b>2.10</b>		<b>727.50</b>