

MET-COIL SYSTEMS CORPORATION

DECEMBER 30, 2003  
 5471.001/143094  
 PAGE 63

ATTORNEY	HOURS
Mike Evans+	.50
TOTAL TIME	<u>743.30</u>

SERVICE CHARGES AND DISBURSEMENTS

Photocopy Charges	2763.60
Telecopy Charges	3122.86
Long Distance Telephone Charges	48.86
- Vendor: ILD Telecommunications, Inc. 9/24/03	23.52
MAZ	
- Vendor: ILD Telecommunications, Inc. 9/30/03	69.30
- Vendor: ILD Telecommunications, Inc. Sept.	235.20
2003 KAP	
Federal Express 4-937-12454 10/30/03 - VENDOR:	45.97
Federal Express	
Federal Express 4-937-12454 10/30/03 - VENDOR:	26.88
Federal Express	
Travel Expenses - VENDOR: Ronald Barliant	1617.20
10/19-10/20/2003 Wilmington, Delaware - re:	
Hearing	
Velocity Courier Inc. Inv. 50623 11/10/03 -	30.20
VENDOR: Velocity Courier Inc.	
Velocity Courier Inc. Inv. 50623 11/10/03 -	4.25
VENDOR: Velocity Courier Inc.	
Local Travel Expenses - VENDOR: Kathryn	38.00
Pamenter 11/10/03	
Luncheon Expenses KAP 11/5/03 - VENDOR: Corner	97.56
Bakery, Inc.	
Luncheon Expenses KAP 11/3/03 - VENDOR: Au Bon	61.60
Pain Co., Inc.	
Outside Photocopy Expenses - - VENDOR: Document	561.00
Technologies	
Luncheon Expenses KAP 11/3/03 - VENDOR: Corner	47.39
Bakery, Inc.	
Federal Express 4-937-92756 11/13/03 - VENDOR:	47.07
Federal Express	
Federal Express 4-937-92756 11/13/03 - VENDOR:	53.65
Federal Express	
Transcript Fees - VENDOR: James Cheek, Court	41.80
Reporter	

# GOLDBERG KOHN

GOLDBERG KOHN BELL BLACK ROSENBLUM & MORITZ, LTD  
TEL 312.201.4000 FAX 312.332.2196 WEB WWW.GOLDBERGMORITZ.COM  
55 EAST MONROE STREET SUITE 3700 CHICAGO ILLINOIS 60603-5802

F.E.I.N. 36-2863762

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DECEMBER 30, 2003  
5471.001/143094  
PAGE 64

Velocity Courier Inc. Inv. 50310 11/03/03 -	10.10
VENDOR: Velocity Courier Inc.	
Velocity Courier Inc. Inv. 50310 11/03/03 -	32.00
VENDOR: Velocity Courier Inc.	
Velocity Courier Inc. Inv. 50710 11/17/03 -	12.00
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VENDOR: Velocity Courier Inc.	
Velocity Courier Inc. Inv. 50710 11/17/03 -	12.00
VENDOR: Velocity Courier Inc.	
Velocity Courier Inc. Inv. 50710 11/17/03 -	4.25
VENDOR: Velocity Courier Inc.	
Transcript - VENDOR: James Cheek, Court Reporter	132.00
Velocity Courier Inc. Inv. 50710 11/17/03 -	12.00
VENDOR: Velocity Courier Inc.	
Velocity Courier Inc. Inv. 50710 11/17/03 -	12.00
VENDOR: Velocity Courier Inc.	
Travel Expenses - VENDOR: Kathryn Pamenter November 17-19, 2003 Wilmington, DE re: Hearing and Meetings	1577.81
Federal Express 4-984-33515 11/19/03 - VENDOR: Federal Express	44.40
Research Fees - VENDOR: Pacer Service Center	335.86
Research Fees - VENDOR: Pacer Service Center	1.75
Research Fees - VENDOR: Pacer Service Center	2.17

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DECEMBER 30, 2003

5471.001/143094

PAGE 65

Outside Photocopy Expenses - - VENDOR: Petty Cash 11/13/03	7.23
Research Fees - VENDOR: Pacer Service Center	17.01
Research Fees - VENDOR: Pacer Service Center	88.41
Westlaw 10/31/03 - Invoice 805349751	42.75
Lexis-Nexis Legal Search Charges 10/31/03 Inv #0310052835	1063.43
Westlaw 10/31/03 - Invoice 805349751	862.44
Westlaw 10/31/03 - Invoice 805349751	1286.47

TOTAL SERVICE CHARGES AND DISBURSEMENTS

\$ 14,611.99

TOTAL THIS STATEMENT

\$ 224,469.99  
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